Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Transactions

Vendor Name: 93 NYRPT LLC

Agency Name: Workers' Compensation Board

Department/Facility Name: Workers' Compensation Board

Contract Number: L01662A

Current Contract Amount: \$33,130.27

Spending to Date: \$21,437.39

Contract Type: Lease

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|-------------|---|------------------------------------|
| Original Contract | \$39,837.95 | 12/30/2016 | 112/31/2019 | Lease Assignment 83 Main St Batavia Genesee County | 04/04/2019 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|---|------------------------------------|
| Amendment | \$6,709.31 | | Additional Funding 83 Main St Batavia Genesee County | 06/07/2019 |
| Amendment | (\$13,416.99) | 08/31/2019 | Close Out 83 Main St Batavia Genesee County | 11/22/2019 |