

**SWANKE HAYDEN CONNELL ARCHITECTS**

DIV. OF REAL ESTATE SRVS.  
SPACE DESIGN

2000 FEB -9 P 5:00

295 Lafayette Street, New York, New York 10012  
212 226 9696, Fax 212 219 0059

January 20, 2000  
Invoice No: 0011128  
Project No: 05776.A0

SILVERSTEIN PROPERTIES  
521 FIFTH AVENUE-33RD FL  
NEW YORK, NEW YORK 10175  
ATTN: MR. CHI K. CHU, VP OPERATIONS

Project: SILVER-RIVER PLACE  
RIVER PLACE

**Professional Services: AS NOTED**

**Reimbursable Expenses**

**Reimb Exp-Blueprint/Firm**

|                              |    |          |
|------------------------------|----|----------|
| 7/31/99 UNITED REPROGRAPHIC  | BP | 3,490.42 |
| 10/31/99 UNITED REPROGRAPHIC | BP | 893.06   |
| 12/16/99 UNITED REPROGRAPHIC | BP | 1,975.13 |

**Reimb Exp-(ex.blprnt)/F**

|                                 |                  |                 |                 |
|---------------------------------|------------------|-----------------|-----------------|
| 7/20/99 PETTY CASH              | TR               | 31.00           |                 |
| 7/31/99 AT&T                    | TE               | 3.63            |                 |
| 8/31/99 QUALITY TRANSPORTATI    | MS               | 6.00            |                 |
| 8/31/99 QUALITY TRANSPORTATI    | MS               | 96.00           |                 |
| 10/20/99 QUALITY TRANSPORTATI   | MS               | 6.00            |                 |
| 10/21/99 PEARL PAINT CO.INC.    | SS               | 18.88           |                 |
| 10/27/99 DHL AIRWAYS INC.       | MS               | 8.89            |                 |
| 10/31/99 QUALITY TRANSPORTATI   | MS               | 6.00            |                 |
| 10/31/99 AT&T                   | TE               | 0.67            |                 |
| 10/31/99 QUALITY TRANSPORTATI   | MS               | 121.50          |                 |
| 11/18/99 QUALITY TRANSPORTATI   | MS               | 12.00           |                 |
| 11/23/99 PRECISION ENGRAVING    | SS               | 898.48          |                 |
| 11/30/99 QUALITY TRANSPORTATI   | MS               | 12.00           |                 |
| 12/6/99 PETTY CASH              | TR               | 16.00           |                 |
| 12/15/99 QUALITY TRANSPORTATI   | MS               | 6.00            |                 |
| 12/31/99 QUALITY TRANSPORTATION | MS               | 18.00           |                 |
| <b>Total Reimbursables</b>      | <b>1.1 times</b> | <b>7,619.66</b> | <b>8,381.63</b> |

**Total this invoice \$8,381.63**

AMOUNTS DO NOT INCLUDE REIMBURSABLE EXPENSES INCURRED BUT NOT POSTED AS OF THIS DATE.

Swanke Hayden Connell Ltd./Swanke Hayden Connell & Partners LLP  
New York London Miami Washington DC Stamford Istanbul