

SWANKE HAYDEN CONNELL ARCHITECTS



DIV. OF REAL ESTATE SRVS.
SPACE DESIGN

1999 DEC -3 P 3:50

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

November 29, 1999
Invoice Number 10824
Project 5576.BR

SILVERSTEIN PROPERTIES, INC
521 FIFTH AVENUE-31ST FL
NY, NY 10175
ATTN: J RITORTO, SR EX VP CC: V CASTAGNOLA

Project: SILVER-REIMBURSABLES

For: MAYOR'S OFFICE OF EMERGENCY MANAGEMENT
REIMBURSABLE EXPENSES

Professional Services: AS NOTED

Reimbursable Expenses

Reimb Exp-(ex.blprnt)/F

09/30 PETTY CASH	TR	9.00	
09/30 AT&T	TE	0.30	
10/20 QUALITY TRANSPORTATI	MS	6.00	
10/20 QUALITY TRANSPORTATI	MS	18.50	
Account Subtotal		33.80	
Total Reimbursables		33.80	33.80

Subtotal 33.80

Upset Limits

	Current	Prior	To-date
Expenses	33.80	519.63	553.43
Limit			5,200.00
Remaining			4,646.57

Total This Invoice 33.80
=====

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