

SWANKE HAYDEN CONNELL ARCHITECTS

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

September 7, 1999
Invoice Number 10258
Project 5576.AR

SILVERSTEIN PROPERTIES, INC
521 5TH 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-Blueprint/Firm		
06/30 UNITED REPROGRAPHIC BP	58.14	
Reimb Exp-(ex.blprnt)/F		
06/30 AT&T TE	1.60	
08/03 QUALITY TRANSPORTATI MS	12.00	
06/30 QUALITY TRANSPORTATI MS	6.00	
06/30 QUALITY TRANSPORTATI MS	6.00	
Account Subtotal	25.60	
Total Reimbursables	83.74	83.74

Subtotal 83.74

Upset Limits

	Current	Prior	To-date
Expenses	83.74	36,616.90	36,700.64
Limit			38,550.00
Remaining			1,849.36

Total This Invoice 83.74

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