

SWANKE HAYDEN CONNELL ARCHITECTS



DIV. OF REAL ESTATE SRVS
295 Lafayette Street, New York, New York 10012 SPACE DESIGN
212 226 9696, Fax 212 219 0059

1999 AUG 10 A 9:50

August 3, 1999
Invoice Number 10045
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-(ex.blueprint)		
05/31 COSENTINI ASSOCIATES MSE	23.40	
Reimb Exp-Blueprint/Firm		
06/24 UNITED REPROGRAPHIC BP	119.52	
Reimb Exp-(ex.blprnt)/F		
05/31 PETTY CASH TR	6.00	
Total Reimbursables	148.92	148.92

Subtotal 148.92

Upset Limits

	Current	Prior	To-date
Expenses	148.92	36,467.98	36,616.90
Limit			38,550.00
Remaining			1,933.10

Total This Invoice 148.92
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AMOUNTS DO NOT INCLUDE REIMBURSABLE EXPENSES INCURRED BUT NOT POSTED AS OF THIS DATE.

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