

SWANKE HAYDEN CONNELL ARCHITECTS**COPY**

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

June 28, 1999
 Invoice Number 9872
 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		
04/30 UNITED REPROGRAPHIC BP	159.35	
Reimb Exp-(ex.blprnt)/F		
04/30 QUALITY TRANSPORTATI MS	6.00	
04/30 QUALITY TRANSPORTATI MS	6.00	
04/30 AT&T TE	6.48	
04/30 QUALITY TRANSPORTATI MS	6.00	
04/30 QUALITY TRANSPORTATI MS	12.00	
05/26 QUALITY TRANSPORTATI MS	12.00	
05/26 QUALITY TRANSPORTATI MS	24.00	
Account Subtotal	72.48	
Total Reimbursables	231.83	231.83

Subtotal ----- 231.83

Upset Limits

	Current	Prior	To-date
Expenses	231.83	36,236.15	36,467.98
Limit			38,550.00
Remaining			2,082.02

Total This Invoice 231.83
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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