

SWANKE HAYDEN CONNELL ARCHITECTS

COPY

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April 26, 1999
Invoice Number 9485
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-Blueprints		
02/28 COSENTINI ASSOCIATES BPE	78.43	
Reimb Exp-(ex.blueprint)		
02/28 COSENTINI ASSOCIATES MSE	7.80	
Reimb Exp-Blueprint/Firm		
02/28 UNITED REPROGRAPHIC BP	37.29	
Reimb Exp-(ex.blprnt)/F		
02/28 QUALITY TRANSPORTATI MS	24.00	
03/04 PETTY CASH TR	18.00	
03/23 PETTY CASH TR	6.00	
03/25 AT&T TE	1.71	
Account Subtotal	49.71	
Total Reimbursables	173.23	173.23

Subtotal 173.23

Upset Limits

	Current	Prior	To-date
Expenses	173.23	35,993.11	36,166.34
Limit			38,550.00
Remaining			2,383.66

Total This Invoice 173.23

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