

SWANKE HAYDEN CONNELL ARCHITECTS**COPY**295 Lafayette Street, New York, New York 10012
212 226 9696, Fax 212 219 0059January 22, 1999
Invoice Number 8900
Project 5576.ARSILVERSTEIN 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

11/30 COSENTINI ASSOCIATES BPE 203.84

Reimb Exp-(ex.blueprint)

12/17 SHEN MILSOM & WILKE, TRE 26.00

11/30 COSENTINI ASSOCIATES MSE 54.60

Account Subtotal

80.60

Reimb Exp-Blueprint/Firm

12/31 UNITED REPROGRAPHIC BP 211.14

Reimb Exp-(ex.blprnt)/F

12/17 QUALITY TRANSPORTATI MS 30.00

12/17 QUALITY TRANSPORTATI MS 6.00

12/17 QUALITY TRANSPORTATI MS 6.00

12/30 QUALITY TRANSPORTATI TR 24.00

12/31 QUALITY TRANSPORTATI MS 18.00

12/31 QUALITY TRANSPORTATI MS 24.00

11/30 DHL AIRWAYS INC. MS 21.79

11/30 QUALITY TRANSPORTATI MS 18.00

11/30 PETTY CASH TR 18.00

12/23 AT&T TE 7.08

Account Subtotal

172.87

Total Reimbursables

668.45

668.45

Subtotal 668.45

Upset Limits

	Current	Prior	To-date
Expenses	668.45	34,551.85	35,220.30
Limit			38,550.00
Remaining			3,329.70

Total This Invoice 668.45

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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