

**SWANKE HAYDEN CONNELL ARCHITECTS**

**COPY**

DIV. OF REAL ESTATE SRVS.  
SPACE DESIGN

1998 NOV 21 10:28  
395 Lafayette Street, New York, New York 10012  
212 226 9696, Fax 212 219 0059

November 20, 1998  
Invoice Number 8418  
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.blprnt)/F

|                               |    |       |       |
|-------------------------------|----|-------|-------|
| 09/30 PETTY CASH              | TR | 12.00 |       |
| 10/22 PETTY CASH              | TR | 18.00 |       |
| 10/27 QUALITY TRANSPORTATI MS |    | 40.50 |       |
| Account Subtotal              |    | 70.50 |       |
| Total Reimbursables           |    | 70.50 | 70.50 |

Subtotal 70.50

Upset Limits

|           | Current | Prior     | To-date   |
|-----------|---------|-----------|-----------|
| Expenses  | 70.50   | 33,522.84 | 33,593.34 |
| Limit     |         |           | 38,550.00 |
| Remaining |         |           | 4,956.66  |

Total This Invoice 70.50

=====

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