

**SWANKE HAYDEN CONNELL ARCHITECTS**

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

October 16, 1998  
Invoice Number 8104  
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           |          |        |        |
| 09/30 COSENTINI ASSOCIATES BPE |          | 27.66  |        |
| Reimb Exp-(ex.blueprint)       |          |        |        |
| 09/30 COSENTINI ASSOCIATES MSE |          | 119.60 |        |
| Reimb Exp-Blueprint/Firm       |          |        |        |
| 08/31 UNITED REPROGRAPHIC BP   |          | 501.15 |        |
| Reimb Exp-(ex.blprnt)/F        |          |        |        |
| 08/31 PETTY CASH               | TR       | 12.00  |        |
| 09/14 PETTY CASH               | TR       | 6.00   |        |
| 08/31 AT&T                     | TE       | 3.75   |        |
| 08/31 TRANSPORTATION CONSU MS  |          | 12.00  |        |
| 08/31 TRANSPORTATION CONSU MS  |          | 24.00  |        |
| 08/31 TRANSPORTATION CONSU MS  |          | 30.00  |        |
| 08/31 TRANSPORTATION CONSU MS  |          | 36.00  |        |
| ~09/30 TRANSPORTATION CONSU MS | 17726 AP | 24.00  |        |
| ~09/30 TRANSPORTATION CONSU MS | 17729 AP | 30.00  |        |
| -09/30 TRANSPORTATION CONSU MS | 17731 AP | 24.00  |        |
| Account Subtotal               |          | 201.75 |        |
| Total Reimbursables            |          | 850.16 | 850.16 |

Subtotal 850.16

Upset Limits

|           | Current | Prior     | To-date   |
|-----------|---------|-----------|-----------|
| Expenses  | 850.16  | 32,672.68 | 33,522.84 |
| Limit     |         |           | 38,550.00 |
| Remaining |         |           | 5,027.16  |

Total This Invoice 850.16

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