

SWANKE HAYDEN CONNELL ARCHITECTS

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

September 23, 1998
Invoice Number 7897
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		
07/31 UNITED REPROGRAPHIC BP	1,136.21	
Reimb Exp-(ex.blprnt)/F		
08/24 TRANSPORTATION CONSU MS	42.00	
07/31 TRANSPORTATION CONSU MS	12.00	
Account Subtotal	54.00	
Total Reimbursables	1,190.21	1,190.21

Subtotal 1,190.21

Upset Limits

	Current	Prior	To-date
Expenses	1,190.21	31,482.47	32,672.68
Limit			38,550.00
Remaining			5,877.32

Total This Invoice 1,190.21

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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