

From: Barbara Newman [redacted] <[redacted]>
Subject: Amex Payment #1
Date: October 6, 2012 3:45:23 PM EDT
To: Nick Newman [redacted] <[redacted]>

House/Construction Acct: \$ 17,344.50

Checking/Savings: \$ 7,655.50

Amex: 88 - 98

CARPET

ProSource \$ 4,001.00
ProSource \$ 2,065.39

LIGHTING

Kiaffs
(tbl. of master bath sconces): \$ 481.45
Amazon
(Bennett's Bath Fixture) \$ 183.98
Kiaffs \$ 2,380.90
(A&B Closets, 1/3 Master Bath
Sconces, Bar, Dining Rm Sconces,
Anna's Bath Ceiling Fixture, ++)
Amazon \$ 54.76
(Light for 3rd fl bath)

DOOR/CABINET HARDWARE

Carolan Distributors:
(cabinet hardware) \$ 1,230.47

BATH HARDWARE

Pottery Barn \$ 509.82
(Anna & Bennett's Baths)
Amazon \$ 39.70
(Bath #4: Hook)
Home Depot \$ 115.91
(medicine cabinet: Atic Bath)
Restoration Hardware \$ 246.73
(Guest Bath)
Restoration Hardware \$ 308.30
(Master Bath)

CLOSETS

Ct. Closets \$ 3,994.00
(balance of payment)

LUMBER

Midland Sales \$ 673.94
(addtl. trim)

PLUMBING

Misc. additional part \$ 186.40
Amazon \$ 820.72
(kohler faucet for powder room)

Total Amex House Charges: **\$ 17,344.50**