DW 19-131 OMNI MOUNT WASHINGTON, LLC. COMPLAINT AGAINST ABENAKI WATER COMPANY, INC. STAFF DATA REQUESTS TO OMNI – SET 1

Date Request Received: 1/27/20

Staff to OMNI 1-1:

Date of Response: 2/18/20

Christopher Ellms

REQUEST:

Please provide detail to support \$22,848.74 charged to Omni by AB Excavating, Inc. See Attachment C to your filing on July 24, 2019. Being as specific as possible, please include unit costs and totals showing a breakdown of labor hours by employee classification, equipment hours by vehicle type used, quantity of inventory parts by type and materials used by type, miscellaneous overhead amounts, etc.

RESPONSE:

Attachment C to Omni's Complaint consists of an email chain that originated with an email from David Begin at AB Excavating to Abenaki Customer Service on May 1, 2019, setting forth an amount due of \$22,848.74 and noting that an invoice was attached. The invoice referenced in that email, which is also presumably in Abenaki's possession, is being produced in response to this request and includes the details requested by Staff supporting the \$22,848.74 total cost. The invoice is dated April 26, 2019, and, among other things, identifies the work as for "Emergency call in - Broken Water Main, (Sunday) (Holiday)."

1

Attachment Staff to Omni 1-1

AB Excavating Inc. Lancaster, NH 03584

603-788-5110

Date	Invoice #
4/26/2019	1002162

Bill To	
Abenaki Water 32 Artisan Court Gilford, NH 03249	

Ship To	
At Washington Hotel Bretton Woods, NH	

P.O. Number	Terms	Ship	Due D	ate		Project
Emergency Call In	Cash	4/26/2019	4/26/29	019	191	3 Omni Water Main
	Description 27	Quantity	Price Each	U/M	Service Date	Amount
Emergency call in - B (Holiday)	roken Water Main, (Sunday)					
Driver - NC MB		2/3	142.50	HR	4/21/2019	427,50
MOB-pc228 to Mt W TT44 Tractor - (Tract	ash for waterline repair or Only) MB	31	37.50	HR	4/21/2019	112.50
MOB-pc228 to Mt W	ash for waterline repair					Maria de Carlos
	ed (Trailer Only) MB ash for waterline repair	and the second	55.00	HK -	4/21/2019	165.00
Labor - NC GS 8' water line repair		-12	165,00	HR	4/21/2019	1,980.00
		0	100.00		- Andrewsking	
Operator - NC ET po228- waterline repa	ir & .	0	195.00	HK.	4/21/2019	1,560.00
PC228-1 LC10 Kome pc228- waterline repa	ntsu (Excavator Only) ET	8	70.00	HR	4/21/2019	560.00
Supervision - NC waterline repair		4	195.00	HR	4/21/2019	780.00
Driver - NC RB		12	142.50	HR	4/21/2019	1,710.00
DT03, DT14, Hauled DT03 Tri Axle Dump DT03, Hauled 3/4 sto		8	37.50	HR	4/21/2019	300.00
DT14 Tri Axle Dump	Truck RB	4	37,50	HR	4/21/2019	150:00
	nt Rental (Generators, Compactors,	North Control of the	250.00	DAY	4/22/2019	250:00
Driver - NC RB	nd compactors from office to Mt	pod jednost seedival 2	142,50	HR	4/22/2019	285,00
Wash PU-18, F550 Dump F		Section to the section of	17.50	TID	4/22/2019	35.00
	nd compactors from office to Mt		2 1/230		1122/2019	25:00 18:21 h 2

Total



AB Excavating Inc. Lancaster, NH 03584

603-788-5110

Date	Invoice #
4/26/2019	1002162

Bill To	
Abenaki Water 32 Artisan Court Gilford, NH 03249	

Ship To

Mt Washington Hotel
Bretton Woods, NH

P.O. Number	Terms	Ship	Due D	ate		Project
Emergency Call In	Cash	4/26/2019	4/26/20	019	19	13 Omni Water Main
. De	escription	Quantity	Price Each	U/M.	Service Dat	e Amount
Driver - NC RB	200,000,000,000,000	6	142.50	HR	4/22/2019	855.00
DT03, hauled 2 loads sa			37,50	เมื่อ	4/22/2019	225.00
DT03 Tri Axle Dump Tr DT03, hauled 2 loads sa		The second	37,50	ruy access	112212013	225,00
Labor - NC RB work on water pipe		2	142.50	HR	4/22/2019	285.00
Driver - NC RC	" minus, 1 load 1 1/2 stone	8.5	142.50	HR	4/22/2019	1,211.25
DT14 Tri Axle Dump T		8:5	37.50	HR.	4/22/2019	318:75
Labor - NC RC worked on waterline		1.5	142.50	HR	4/22/2019	213.75
& EQ	h fixing break, DEMOB Tools	10	165.00	HR	4/22/2019	1,650.00
NO ET		5.25	195.00	UD	4/22/2019	1,023.75
Operator - NC ET pc228- waterline repair	1	3.23	195.00	TIK	472272019	1,020.75
PC228-1 LC10 Komats		5,25	70.00	HR	4/22/2019	367.50
waterline repair Labor - NC ET waterline repair	To the second se	5.75	195.00	HR	4/22/2019	1,121.25
Arm agreed Division of	Designation Comments of the second		250.00	DAV	4/23/2019	250,00
etc.)	Rental (Generators, Compactors,	T Same of the Control				
Driver - NC RC	d hauf onsite	.5.	142,50	TIK	4/23/2019	712.50
DT14 Tri Axle Dump T DT14 Haul 5" minus an	ruck RC	5	37.50	HR	4/23/2019	187.50
Operator - NC ET pc228- waterline repair		5,25	195.00	HR	4/23/2019	1,023.75

Total



AB Excavating Inc. Lancaster, NH 03584

603-788-5110

Invoice #
1002162

Bill To	
Abenaki Water 32 Artisan Court Gilford, NH 03249	
2	

Ship To

Mt Washington Hotel
Bretton Woods, NH

P.O. Number	Terms	Ship	Due D	ate		Project
Emergency Call In	Cash	4/26/2019	4/2.6/2	019	1913 O	mni Water Main
. De	scription	Quantity	Price Each:	U/M	Service Date	Amount
PC228-1 LC10 Komatsu	(Excavator Only) ET	5,25	70.00	HR	4/23/2019	367,50
Driver - NC RB	CANAL TO THE PARTY OF THE PARTY		142,50	HR	4/23/2019	142,50
DT03, Hauled 5" minus	Line Scott-Detection of	The second second	THE ENDONANTERES	(en)		TOTAL MANAGEMENT OF THE
DT03 Tri Axle Dump Tr	uck RB	1	37.50		4/23/2019	37.50
Driver - NC RB		2.5	142.50	HR -	4/23/2019	356,25
DT03, Hauled fill from	iotel to Biathalon	and the second second	The second contract of		The second secon	The second second second
DT03 Tri Axle Dump Tr		2.5	37.50		4/23/2019	93.75
		40	12,00	tn	4/21/2019	480.00
Bank Sand - Lancaster		36.77	5.75	tn	4/22/2019	211.43
5" Minus Crushed Grave	el - Lancaster	92.18	5.65	tn	4/22/2019	520.82
1 1/2" Stone - Lancaster	2 1/2:00/04/1/ 1/2/ 1/2/ 1/2/ 1/2/ 1/2/ 1/2/ 1/2/	20.78	9.50		4/22/2019	197.41
5" Minus Crushed Grave	I - Lancaster	45.42	5,65	tn	4/23/2019	-256.62
NC Job Material - LF 1		2	112.519	EA	4/21/2019	225.04
NC Job Material - Curb	Stons	2	162,789	EA	4/21/2019	325.58
NC Job Material - 78 Er		2	41.25	BA	4/21/2019	82.50
	Eric BX-S Rod w/SS Pin	2.5	26.95	EA	4/21/2019	53.90
	0 CTS 250 PSI NSF Blue	10	0.6435		4/21/2019	6.44
[[하시아 [마시즈 : 17] [[[시 전 하시] [[시 시 시 시 시 시 시 시 시 시 시 시 시 시 시 시	Vide Range Coup 9.75-9.75	2	451.00		4/21/2019	902.00
NC Job Material - 8" C9		20	12,10		4/21/2019	242.00
Driver - NC	The Advisementage of the State	2.5	142.50		4/23/2019	356,25
DEMOB- Pc228 from M	It Wash to weeks		Carried Co.	100	n varionsan	The state of the s
DT44 Tractor - (Tractor		2.5	37.50	HR	4/23/2019	93.75
	(Trailer Only)	2.5	55.00	HR		137.50
	1000				Cotal	\$22.848.74

Total

\$22,848.74



Statement

AB Excavating Inc. 653 Main Street Lancaster, NH 03584

Date	
7/31/2019	

То:	
Omni Mt Washington, LLC Chris Elms 99 Ski Area Road Bretton Woods, NH 03575	

				Amount Due	Amount Enc.
	No.	V		\$22,848.74	
Date		Transaction		Amount	Balance
04/26/2019	1913 Omni Water Main- INV #1002162. Due 05/26/20 Main Repair	19. Orig. Amount \$22,848	3.74. 1913 Water	22,848.74	22,848.74
				2	
	m				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	22,848,74	\$22,848.74

DW 19-131 OMNI MOUNT WASHINGTON, LLC. COMPLAINT AGAINST ABENAKI WATER COMPANY, INC. STAFF DATA REQUESTS TO OMNI – SET 1

Date Request Received: 1/27/20
Staff to OMNI 1-2:

Date of Response: 2/18/20
Christopher Ellms

REQUEST:

- a) Please provide a clear distinction, between Omni Mount Washington, LLC and Omni Mount Washington Hotel, LLC. Please be specific as to what accounts and properties are associated with each entity in relation to their status as a customer of Abenaki Water Company, Inc.
- b) Do either of the LLCs have subsidiaries? If yes, please describe.
- c) Are the Omni Mount Washington, LLC and Omni Mount Washington Hotel, LLC registered with the Secretary of State, State of NH? If yes, please provide a copy of the current registration. If no, please explain why not.
- d) Are there any other entities affiliated with Omni Mount Washington Hotel, LLC and Omni Mount Washington, LLC (such as other Omni entities) that are customers of Abenaki Water Company, Inc.? If so, could you please detail those properties and the types of accounts associated for water billing purposes.

RESPONSE:

There is no corporate entity named Omni Mount Washington *Hotel* LLC. Reference to that entity was made inadvertently, combining the proper corporate title, Omni Mount Washington, LLC, with the building historically known as the Mount Washington Hotel. All prior references to Omni Mount Washington Hotel LLC in documents filed in this docket should be construed instead as referencing Omni Mount Washington, LLC.

Omni Mount Washington, LLC owns all of the properties on both sides of Route 302 that make up the Omni Mount Washington Resort. Omni Mount Washington, LLC, receives a single monthly bill from Abenaki which sets out each of the properties as separate metered accounts. A copy of the May 2019 bill is being provided in response to Request No. 1-3. No other entity affiliated with Omni Mount Washington, LLC is a customer of Abenaki Water Company, Inc.

A copy of the registration for Omni Mount Washington, LLC with the New Hampshire Secretary of State is attached as well. Also attached is a tax form for Omni Mount Washington, LLC, which shows the business name, or dba, of Omni Mount Washington Resort.

Attachment Staff to Omni 1-2 DW 19-131

Date Filed: 11/10/2015 **Business ID: 734559** William M. Gardner Secretary of State

State of New Hampshire

\$ 50.00 \$ 50.00 Filing fee: Fee for Form SRA: \$100.00 Total fees: Use black print or type.

Form.FLLC-1 RSA 304-C:175

APPLICATION FOR REGISTRATION AS A FOREIGN LIMITED LIABILITY COMPANY

PURSUANT TO THE PROVISIONS of the New Hampshire Limited Liability Company laws, the

	d hereby applies for registration following statement:	i to transact business in N	ew Hampshire and for that purpose
FIRST: The	e name of the limited liability col	mpany is Omni Mount Wa	shington, LLC
	The name which it proposes to		in New Hampshire is
			58
THIRD: It is	s formed under the laws of	Delaware	
FOURTH:	The date of its formation is	October 26, 2015	
FIFTH: The Hotel opera		poses to be conducted or p	promoted in New Hampshire is
	e name of its registered agent i	in New Hampshire is Cor	poration Service Company d/b/a
and the stre	eet address, town/city (includin	ng zip code and post office thire) 14 Centre Street, Co	box, if any) of its registered office is oncord, New Hampshire 03301
SEVENTH:	: The sale or offer for sale of ar	ny ownership interests in ti	nis business will comply with the

State of New Hampshire Form FLLC 1 - Application for Foreign Registration FLLC 4 Page(s)

requirements of the New Hampshire Uniform Securities Act (RSA 421-B).

Page 1 of 2

Form FLLC-1 Page 1

APPLICATION FOR REGISTRATION AS A FOREIGN LIMITED LIABILITY COMPANY

Form FLLC-1 (Cont.)

90 E	RXI -
*Signature:	
Print or type name:	Paul A. Jorge
Title:	Vice President
Date signed:	October 29, 2015
Complete address of person signing:	4001 Maple Avenue
*	Suite 600
EC.	Dallas, Texas 75219

To receive your ANNUAL REPORT REMINDER NOTICE by email, please enter your email address here: it.smith@trtholdings.com

Shall be executed on behalf of the foreign limited liability company by a person with authority to do so under the laws of the state or other jurisdiction of its formation, or, if the foreign limited liability company is in the hands of a receiver, executor, or other court appointed fiduciary, trustee, or other fiduciary, it must be signed by that fiduciary.

DISCLAIMER: All documents filed with the Corporation Division become public records and will be available for public inspection in either tangible or electronic form.

Mail fees, <u>DATED AND SIGNED ORIGINAL AND FORM SRA</u> to: Corporation Division, Department of State, 107 North Main Street, Concord NH 03301-4989. Physical location: 25 Capitol Street, 3rd Floor, Concord, NH 03301.

Page 2 of 2

Form FLLC-1 Page 2 (1/2013)

OMNI HOTELS MANAGEMENT CORPORATION

October 29, 2015

New Hampshire Secretary of State State House Annex 107 N. Main Street Concord, NH 03301

Re: Consent to Use of Similar Name

To Whom It May Concern:

The undersigned corporation hereby authorizes and consents to the use of the name

Omni Mount Washington, LLC to do
business in the State of New Hampshire and authorizes the Secretary of State of the State of New
Hampshire to accept Omni Mount Washington, LLC's application for registration as a foreign
limited liability company.

OMNI HOTELS MANAGEMENT CORPORATION

Vice President

Form SRA – Addendum to Business Organization and Registration Forms Statement of Compliance with New Hampshire Securities Laws

Part I - Business Identification and	Contact Information
Business Name: Omni Mount Washir	ngton, LLC
Business Address (include city, state,	zip): 4001 Maple Avenue Suite 600, Dallas, Texas 75219
Telephone Number:(214) 283-8	3649 E-mail:jt.smith@trtholdings.com
Contact Person: Jesse Smith	
Contact Person Address (if different):	
rejected, IPLEASE NOTE: Most small	items in Part II. If more than one Item is checked, the form will be businesses registering in New Hampshire qualify for the exemption in Part issure that your business meets all of the requirements spelled out in A), B),
Hampshire because the bus A) This business has 10 B) Advertising relating to C) Sales of ownership into	the sale of ownership interests has not been circulated; and erests – if any – will be completed within 60 days of the formation of this
2 This business will offer secunotice file for federal covered	rities in New Hampshire under another exemption from registration or will discourities. Enter the citation for the exemption or notice filing claimed -
registration statement was o	d or will register its securities for sale in New Hampshire. Enter the date the or will be filed with the Bureau of Securities Regulation
4 This business was formed in New Hampshire.	a state other than New Hampshire and will not offer or sell securities in
Part III - Check ONE of the following	g items in Part III:
1 This business is not being	
This business is being form offer for sale of ownership in Hampshire Uniform Securities.	ed in New Hampshire and the registration document states that any sale or sterests in the business will comply with the requirements of the New es Act.
Part IV - Certification of Accuracy	
2) an executive officer of an existing of	st be certified by: 1) <u>all</u> of the incorporators of a corporation to be formed; or orporation; or 3) <u>all</u> of the general partners or intended general partners of a authorized members or managers of a limited liability company; or 5) <u>one or</u> ed limited liability partnership or foreign registered limited liability
I (We) certify that the information prov	ided in this form is true and complete. Original signatures only)
Name (print): Paul A.	
Name (print):	Date signed: October 29, 2015 Signature:
About.	Date signed:
Name (print):	Signature:
	Date signed:

Rev. 3/08

Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
BW01	7/5/2019
Amount Due	Amount Paid
\$143.44	

For Service at:

Administrative Building Admin Big.

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

* FOR OFFICE USE ONLY *

BILLED TO		FOR S	SERVICE AT	ACCOUNT	NO.		BILL DATE
Omni Mt Washir	ngton Hotel & Resort	Administrative	Building Admin Big.	BW01		A	6/5/2019
READING	PERIOD	REVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2019	05/31/2019	120661	125469	4808	31	155	MONTHLY

		140		Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$63.81
05/01/2019	29	2285	79		4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
04/03/2019	32	7281	228		and become well to our to take a prior paragraph
03/01/2019	28	10556	377	WATER USAGE HOTEL 0.00627/GAL	\$30.15
02/04/2019	31	10710	345	WATER BASE 1" HOTEL	\$49,48
01/02/2019	31	6808	220	(4	
12/05/2018	31	810	26		+5 -8 35 -5 45
11/05/2018	30	5660	169		· 4:10
10/03/2018	30	11076	369		30 61
09/04/2018	31	12368	399		· .// · /N
08/02/2018	31	9344	301		
07/05/2018	28	2285	82		1100
06/04/2018	32	361	11	TOTAL DUE	\$143.44

^{*}Please remember that any work requiring the incoming water line to be turned off shall be done by an Abenaki Water employee. Curb stops (shut off valves) should not be operated by anyone other than Abenaki Water. Please call the office to schedule all water turn off's for internal repairs, seasonal shutdowns, etc that may be required.

*Please find enclosed the 2019 Consumer Confidence Report for Rosebrook. Also you can go to http://abenakiwatercompany.com, click on the news tab and follow the link to view your Consumer Confidence Report online. The report contains information about the quality of your drinking water. *Your next meter reading will take place on or around July 1, 2019.

Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
BW02	7/5/2019
Amount Due	Amount Paid
\$162.10	

For Service at:

Sprung Building/Alpine Club Alpine Clb

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

Y FOR DEFICE USE ONLY Y

				CE USE ONLY *	Name of the	one dispersed highligh	BILL DATE
Omni Mt Was	hington Hotel & Resort		FOR SERVICE AT illding/Alpine Club Alpine	ACCOUNT BW02	NO		6/5/2019
			Clb				
READI	NG PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAJLY USG IN GALLONS	Bill Frequency
04/30/2019	05/31/2019	75908	77000	1092	31	36	MONTHLY
04/30/2019	05/31/2019	99869	99892	23			
				Detail		Summe	ary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD			\$90.63
05/01/2019	29	4170	144	WATER USAGE HOTEL	0.00627/GAL	78.75 A. S. C. C. C. C.	\$6.85
04/03/2019	32	43807	1369	WATER BASE 1" HOTEL			\$49.48
03/01/2019	28	30840	1101				
02/04/2019	31	18373	593	WATER USAGE HOTEL	0.00627/GAL		\$0.14
01/02/2019	31	14709	474	WATER BASE 5/8 HOTE	L		\$15.00
12/05/2018	31	4311	139			14	
11/05/2018	30	1011	34			101.00	80 - 22 • • • • • • •
10/03/2018	30	2935	98			Λ. Λ.	e L
09/04/2018	31	9	0			N.	•/,
08/02/2018	31	126	4				9.
07/05/2018		4170	149				
06/04/2018		980	31	TOTAL DUE			\$162.10
						•	

^{*}Please remember that any work requiring the incoming water line to be turned off shall be done by an Abenaki Water employee. Curb stops (shut off valves) should not be operated by anyone other than Abenaki Water. Please call the office to schedule all water turn off's for internal repairs, seasonal shutdowns, etc that may be required.

*Please find enclosed the 2019 Consumer Confidence Report for Rosebrook. Also you can go to http://abenakiwatercompany.com, click on the news tab and follow the link to view your Consumer Confidence Report online. The report contains information about the quality of your drinking water. *Your next meter reading will take place on or around July 1, 2019.

Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bili date: 6/5/2019

Account No.	Date Due
BW03	7/5/2019
Amount Due	Amount Paid
\$420.59	

For Service at: Bretton Arms Arms

> Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575

Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

FOR OFFICE USE ONLY

BILLED TO	Ludes Ares	FOR S	ERVICE AT	ACCOUNT N	0		BILL DATE
Omni Mt Wash	nington Hotel & Resor	rt Bretton	Arms Arms	BW03			6/5/2019
READIN	IG PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DATLY USG.	Bill Frequency
04/30/2019	05/31/2019	1271707	1311043	39336	31	1269	MONTHLY

				Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$124.47
05/01/2019	29	11960	412		45.14.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
04/03/2019	32	71626	2238		GROUND BY THE THE PROPERTY OF THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE
03/01/2019	28	78957	2820	WATER USAGE HOTEL 0.00627/GAL	\$246.64
02/04/2019	31	75688	2442	WATER BASE 1" HOTEL	\$49.48
01/02/2019	31	66859	2157		11
12/05/2018	31	54574	1760		, 46000
11/05/2018	30	86992	2900		110. 20
10/03/2018	30	82421	2747		~ UU : W! 1/
09/04/2018	31	112037	3614		(1)
08/02/2018	31	96168	3102		0 0 0 0
07/05/2018	28	11960	427		
06/04/2018	32	26740	836	TOTAL DUE	\$420.59
					0.000

*Please remember that any work requiring the incoming water line to be turned off shall be dene by an Abenaki Water employee. Curb stops (shut off valves) should not be operated by anyone other than Abenaki Water. Please call the office to schedule all water turn off's for internal repairs, seasonal shutdowns, etc that may be required.

*Please find enclosed the 2019 Consumer Confidence Report for Rosebrook. Also you can go to http://abenakiwatercompany.com, click on the news tab and follow the link to view your Consumer Confidence Report online. The report contains information about the quality of your drinking water. *Your next meter reading will take place on or around July 1, 2019.

Abenaki Water Company Phone: (603) 293-8580
32 Artisan Ct. Unit 2 Gilford, NH 03249

13

~Abénaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due	
BW04	7/5/2019	
Amount Due	Amount Pald	
\$60.90		

For Service at:

Caretaker's House Caretaker

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

* FOR OFFICE USE ONLY *

BILLED TO		FOR	SERVICE AT	ACCOUNT	NO THE DESCRIPTION	Sections of the second	BILL DATE
	ington Hotel & Re	sort Caretaker's	House Caretaker	BW04			6/5/2019
1798	G PERIOD	PREVIOUS READ.	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2019	05/31/2019	43616	46255	2639	31	85	MONTHLY

				Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$29.35
05/01/2019	29	2288	79		
04/03/2019	32	2905 .	91	WATER USAGE HOTEL 0.00627/GAL	\$16.55
03/01/2019	28	2470	88		\$15.00
02/04/2019	31	3080	99	WATER BASE 5/8 HOTEL	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
01/02/2019	31	3146	101)
12/05/2018	31	2885	93		
11/05/2018	30	2192	73		,•5• · · ·
10/03/2018	30	2759	92		1 1
09/04/2018	31	2994	97		
08/02/2018	31	2442	79		2 - 1
07/05/2018	28	2288	82		•
06/04/2018	32	2782	87	TOTAL DUE	\$60.90
					30

*Please remember that any work requiring the incoming water line to be turned off shall be done by an Abenaki Water employee. Curb stops (shut off valves) should not be operated by anyone other than Abenaki Water. Please call the office to schedule all water turn off's for internal repairs, seasonal shutdowns, etc that may be required.

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Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
BW05	7/5/2019
Amount Due	Amount Paid
\$191.94	

For Service at:

Fabyan's Fabyans

Omn; Mt Washington Hotel & Resort 310 Mt Washington Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gllford, NH 03249

Please return top portion with payment and write your account number on the front of checks

BILLED TO		pt-st-POP	FOR OFF	ICE USE ONLY V		V September	BILL DATE
Omni Mt Was	shington Hotel & R	esort Faby	an's Fabyans	BW05			6/5/2019
READ	ING PERIOD	PREVIOUS READ	PRESENT READ!	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2019	05/31/2019	697270	707319	10049	31	324	MONTHLY

				Detail	Summary
BILL DATE	DAYS	USAGE ***	AVG DAILY	BALANCE FORWARD	\$113,93
05/01/2019	29	15779	544		The state of the s
04/03/2019	32	39436	1232		11-21-281-70-84-4 E-7045-984-64-64-62-62-62-62-62-62-62-62-62-62-62-62-62-
03/01/2019	28	44099	1575	WATER USAGE HOTEL 0.00627/GAL	\$63.01
02/04/2019	31	41005	1323	WATER BASE 5/8 HOTEL	\$15.00
01/02/2019	31	33593	1084		
12/05/2018	31	22937	740		
11/05/2018	30	43591	1453		
10/03/2018	30	37927	1264	2	
09/04/2018	31	62559	2018		
08/02/2018	31	56329	1817		
07/05/2018	28	15779	564		and the second s
06/04/2018	32	22693	709	TOTAL DUE	\$191.94

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BILL DATE

WATER BILL

Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
BW06	7/5/2019
Amaunt Due	Amount Paid
\$38.06	

For Service at:

Ski - First Ald Bullding First Ald

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575

Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

FOR OFFICE USE ONLY

BILLED TO	d Maria Hatal & Dago	The state of the s	ir SERVICE AT Aid Bullding First Aid	ACCOUNT NO BW06	20-75/6/31	I the things a second	6/5/2019
	nington Hotel & Reso	PREVIOUS READ	PRESENT READ	USAGE.	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2019	05/31/2019	35460	36066	606	31	20	MONTHLY
				Detail		Summa	y Kolonia
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD		Fagur and San	\$19.26
05/01/2019			23			OR OTHER ALTONIA	o allo a Labrado de la

				Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$19.26
05/01/2019	29	679	23		
04/03/2019	32	1670	52	WATER USAGE HOTEL 0.00627/GAL	\$3.80
03/01/2019	28	1598	57		
02/04/2019	31	18104	584	WATER BASE 5/8 HOTEL	\$15.00
01/02/2019	31	2410	78		av e
12/05/2018	31	1057	34		8016
11/05/2018	30	472	16	× .	q - (N/ - /)
10/03/2018	30	478	16		10 4 61
09/04/2018	31	572	18		
08/02/2018	31	401	13		
07/05/2018	28	679	24		s som 🤏 🧐 – vilas
06/04/2018	32	314	10	TOTAL DUE	\$38.06

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Abenaki Water Company Phone: (603) 293-8580

32 Artisan Ct. Unit 2 Gilford, NH 03249

Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
BW07	7/5/2019
Amount Due	Amount Paid
\$260.00	

For Service at:

Nordic / Golf Building Galf Big

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 ArtIsan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check,

Y FOR OFFICE USE ONLY Y

BILLED TO:	William R. Burbler	FOR	SERVICE AT	ACCOUNT N	0:		BILL DATE
Omni Mt Was	hington Hotel & Reso	rt Nordic / Go	olf Building Golf Blg	BW07			6/5/2019
READI	NG PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2019	05/31/2019	472561	489426	16865	31	544	MONTHLY

				Detail	Summary
BILL DATE	DAYS	USAGE **	AVG DAILY	BALANCE FORWARD	\$104.78
05/01/2019	29	8820	304	*	
04/03/2019	32	21770	680		and the state of the state of the state of the state of
03/01/2019	28	24716	883	WATER USAGE HOTEL 0,00627/GAL	\$105.74
02/04/2019	31	21876	706	WATER BASE 1" HOTEL	\$49.48
01/02/2019	31	33133	1069		200 T II II II IX
12/05/2018	31	21125	681		1/
11/05/2018	30	24764	825		12 0 17
10/03/2018	30	41814	1394		10/11/61
09/04/2018	31	42737	1379		55 1 NV
08/02/2018	31	39757	1282		13
07/05/2018	28	8820	315		· · · · · · · · · · · · · · · · · · ·
06/04/2018	32	19054	595	TOTAL DUE	\$260.00
					□ _ • •

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Abenaki Water Company Phone: (603) 293-8580 32 Artisan Ct. Unit 2 Gilford, NH 03249

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- Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
BW08	7/5/2019
Amount Due	Amount Paid
\$807.89	

For Service at:

Outdoor Pool/Cabana PoolCabana

Omní Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check-

▼ FOR OFFICE USE ONLY *

BILLED TO	FOR	SERVICE AT	ACCOUNT	NO	stalland fills	BILL DATE
Omni Mt Washington Hotel & Res	ort Outdoor Pool,	/Cabana PoolCabana	BW08			6/5/2019
READING PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2019 05/31/2019	4687342	4731B12	44470	31	1435	MONTHLY

				Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$327.66
05/01/2019	30	20137	671		
04/03/2019	31	34930	1127	WATER LIST OF HOTEL O ORGANICAL	\$278.83
03/01/2019	28	34660	1238	WATER USAGE HOTEL 0.00627/GAL	
02/04/2019	31	34276	1106	WATER BASE 2" HOTEL	\$201.40
01/02/2019	31	30405	981		2 . /
12/05/2018	31	19940	643		50/ 5/5
11/05/2018	30	34918	1164		10 0 61
10/03/2018	30	41681	1389		UD AL
09/04/2018	31	74605	2407		1. 1
08/02/2018	31	58781	1896		
07/05/2018	28	20137	719		• •
06/04/2018	32	58974	1843	TOTAL DUE	• • \$807.89
					``

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Abenaki Water Company Phone: (603) 293-8580 32 Artisan Ct. Unit 2 Gilford, NH 03249

18

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Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
BW09	7/5/2019
Amount Due	Amount Paid
\$1,585.11	

For Service at: Ski Area Building

> Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575

Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

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Omni Mt Was	shington Hotel & Re	sort Ski A	rea Bullding	8W09			6/5/2019
	ING PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG	Bill Frequency
04/30/2019	05/31/2019	2686978	2782827	95849	31	3092	MONTHLY

				Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$782.74
05/01/2019	29	92717	3197		
04/03/2019	32	226806	7088		\$600.97
03/01/2019	28	273036	9751	WATER USAGE HOTEL 0.00627/GAL	
02/04/2019	31	241467	7789	WATER BASE 2" HOTEL	\$201.40
01/02/2019	31	178811	5768		~
12/05/2018	31	60295	1945		~)
11/05/2018	30	72497	2417		200
10/03/2018	30	64796	2160		Co WY
09/04/2018	31	195941	6321		6 11 (6)
08/02/2018	31	53471	1725		
07/05/2018	28	92717	3311		· 4
05/04/2018	32	28651	895	TOTAL DUE	\$1,585.11

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Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
BW10	7/5/2019
Amount Due	Amount Paid
\$54.99	

WATER BILL

For Service at:

Ski Maintenance Building Mnt Bidg

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check

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BILLED TO	CHE TO BE TO BE FOR	SERVICE AT	ACCOUNT N	io .		BILL DATE
Omni Mt Washington Hotel &	Resort Ski Maintenar	nce Building Mnt Bldg	BW10			6/5/2019
READING PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2019 05/31/2019	131599	133135	1536	31	50	MONTHLY

				Detail Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD \$30.3
05/01/2019	29	2450	84	
04/03/2019 03/01/2019 02/04/2019 01/02/2019	32 28 31 31	10706 12057 15672 12650	335 431 506 408	WATER USAGE HOTEL 0.00627/GAL \$9.6 WATER BASE 5/8 HOTEL \$15:0
12/05/2018 11/05/2018 10/03/2018 09/04/2018 08/02/2018	31 30 30 31 31	4969 1304 1347 1312 1259	160 43 45 42 41	J. N. J.
07/05/2018 06/04/2018	28 32	2450 2153	88 67	TOTAL DUE \$54.99

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32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
BW11	7/5/2019
Amount Due	Amount Paid
\$1,493.24	

For Service at: Spa Building Spa Bldg

- Abenaki Water Company

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check,

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BILLED TO	FOR	SERVICE AT	ACCOUNT	NO.		BILL DATE
Omni Mt Washington Hotel & Re-	sort Spa Bu	liding Spa Bidg	BW11			6/5/2019
READING PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG. IN GALLONS	Bill Frequency
04/30/2019 05/31/2019	5603051	5646623	43572	31	1406	MONTHLY

				Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$781.46
05/01/2019	30	54686	1823		
04/03/2019	31	55021	1775	WATER 112 A CT 11 CT 11 A AACAT (CA)	\$273.20
03/01/2019	27	41371	1532	WATER USAGE HOTEL 0.00627/GAL	
02/04/2019	32	60760	1899	WATER BASE 3" HOTEL	\$438.58
01/02/2019	32	60760	1899		
12/05/2018	31	84982	2741		4.
11/05/2018	30	59750	1992		Λο - /
10/03/2018	30	54856	1829		1 · Al .15
09/04/2018	31	51424	1659		V, 1/6
08/02/2018	31	48637	1569		1
07/05/2018	28	54686	1953		16 6
06/04/2018	32	39595	1237	TOTAL DUE	\$1,493.24

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Abenaki Water Company 32 Artisan Ct. Unit 2

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
BW12	7/5/2019
Amount Due	Amount Paid
\$100.10	

For Service at: Stables Stables

> Omni Mt Washington Hotel & Resort Stables 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575

Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

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Omni Mt Washington Hotel & Res	ort S	tables Stables	BW12			6/5/2019
READING PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2019 05/31/2019	105682	110134	4452	31	144	MONTHLY

				Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$57.19
05/01/2019	29	6729	232		
04/03/2019 03/01/2019	32 28	6041 3127	189 112	WATER USAGE HOTEL 0.00627/GAL	\$27.91
02/04/2019	31	3909	126	WATER BASE 5/8 HOTEL	\$15.00
01/02/2019	31	7972	257		
12/05/2018	31	11187	361		V, //.
11/05/2018	30	6158	205		- ~
10/03/2018	30	6279	209		() M
09/04/2018	31	5670	183		700000
08/02/2018	31	4909	158		
07/05/2018	28	6729	240		
06/04/2018	32	3846	120	TOTAL DUE	\$100.10

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Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due				
BW202	7/5/2019				
Amount Due	Amount Paid				
\$21,162.54	W1. 12, 143 1645 150 1550				

For Service at: Hotel 6" Meter

> Omni Mt. Washington Hotel & Resort 310 Mt Washington Hotel Rd Bretton Woods, NH 03575

Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

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BILLED TO		5) (6) (6 FC	R SERVICE AT	ACCOUNT N	10	nae en la belitable	BILL DATE			
Omni Mt. Wasi	hington Hotel & Re	ssort Ho	tel 6" Meter	BW202		6/				
READIN	IG PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency			
04/30/2019 04/30/2019	05/31/2019 05/31/2019	5207329 30360190	5618173 31338930	410844 978740	31	44825	MONTHLY			
				Detail		Summa	r y			
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD			\$10,693.70			
05/01/2019		1145359	38179	WATER USAGE HOTEL 0	.00627/GAL		\$2,575.99			
04/03/2019	31	1730444	55821	WATER USAGE HOTEL O			\$6,1 36.70			
03/01/2019		1765606	63057	WATER BASE 6" HOTEL			\$0.00			
02/04/2019		2028794	65445				\$1 ,756.15			
01/02/2019		1837384	59270	WATER BASE 6" HOTEL		4				
12/05/2018		1657023	53452			y, ."				
11/05/2018		2236733	74558			7/0°	A /			
10/03/2018		1975812	65860			r. v	W.L			
09/04/2018		2190100	70648			(1) 0)00	1979			
08/02/2018		2767563	86486				. 4			
07/05/2018		1145359	40906				1 3-60 160 E4			
06/04/2018	32	3375175	105474	TOTAL DUE		电子电话 的复数的 对外的	\$21,102,54			

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Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/**5/**2019

Account No.	Date Due
BW337123	7/5/2019
Amount Due	Amount Pald
\$877.16	

For Service at:

Portable Hydrant 123 Portable

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

* FOR OFFICE USE ONLY *

BILLED TO	mile Districtor	an a character of the FOR	SERVICE AT	ACCOUNT	NO .		BILL DATE
Omni Mt Was	shington Hotel & Re	sort Portable Hy	drant 123 Portable	BW33712	3		6/5/2019
READI	ING PERIOD	PREVIOUS READ	PRÉSENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2019	05/31/2019	1382400	1382400	0	31		MONTHLY

				Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$438.58
05/01/2019	30	O	0		
04/03/2019	31	0	0		A LESSEN LIST ENGINEERING DECKNOOL
03/01/2019	27	0	¥	WATER USAGE HOTEL 0.00627/GAL	\$0.00
02/04/2019	32	0	O	WATER BASE 3" HOTEL	, \$438.58
01/02/2019	32	662700	20709		+ / (
12/05/2018	31	100	3		60 1
11/05/2018	29	0	0		. (0)
10/03/2018	31	0	0		15 M
09/04/2018	31	0	0		77.3
08/02/2018	32	0	0		
07/05/2018	28	0	0		
06/04/2018	31	0	0	TOTAL DUE	\$877.16

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Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
BW337124	7/5/2019
Amount Due	Amount Paid
\$877.16	

For Service at:

Portable Hydrant 124 Portable

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

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BILLED TO		FOR	SERVICE AT:	ACCOUNT NO		Harlan S. Walsh	BILL DATE
Omni Mt Was	shington Hotel & Re	esort Portable Hy	drant 124 Portable	BW337124			6/5/2019
READI	ING PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2019	05/31/2019	161	161	0	31		MONTHLY

				Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$438.58
05/01/2019	30	0	0		Ti.
04/03/2019	31	0	0		+0.00
03/01/2019	27	0	2	WATER USAGE HOTEL 0.00627/GAL	\$0.00
02/04/2019	32	0	0	WATER BASE 3" HOTEL	\$438.58
01/02/2019	32	0	0		ζ.
12/05/2018	31	o	0		4 . \/
11/05/2018	29	0	0		VP V //
10/03/2018	31	0	0		3) 1K 61
09/04/2018	31	0	0		4 11
08/02/2018	32	0	0		
07/05/2018	28	0	0		
06/04/2018	31	0	0	TOTAL DUE	\$877.16

*Please remember that any work requiring the incoming water line to be turned off shall be done by an Abenaki Water employee. Curb stops (shut off valves) should not be operated by anyone other than Abenaki Water. Please call the office to schedule all water turn off's for internal repairs, seasonal shutdowns, etc that may be required.

*Please find enclosed the 2019 Consumer Confidence Report for Rosebrook. Also you can go to http://abenakiwatercompany.com, click on the news tab and follow the link to view your Consumer Confidence Report online. The report contains information about the quality of your drinking water. *Your next meter reading will take place on or around July 1, 2019.

Form (Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	1 Name (as shown on your income tax return). Name is required on this line; do	not leave this line blank.				•				
	Omni Mount Washington LLC									
	2 Business name/disregarded entity name, if different from above		energy man							_
	dba Omni Mount Washington Resort									
раде 3.	 Check appropriate box for federal tax classification of the person whose name following seven boxes. 	is entered on line 1. Check	Check only one of the 4 Exemption certain entitle instructions of				, not in	divid		
son p	☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation single-member LLC	tate	Exempt p							
tion the	Limited liability company. Enter the tax classification (C=C corporation, S=									
Print or type. Specific Instructions on	Note: Check the appropriate box in the line above for the tax classification. LLC if the LLC is classified as a single-member LLC that is disregarded from another LLC that is not disregarded from the owner for U.S. federal tax pur is disregarded from the owner should check the appropriate box for the tax	of the single-member owner in the owner unless the own rposes. Otherwise, a single-	wner of the LLC is code (if any)				oorti	ng		
ecif.	☐ Other (see instructions) ►				(Applies to s	ccounts	emintale	ed outs	de ihe	U.S.)
Š	5 Address (number, street, and apt. or suite no.) See instructions.	R	lequester's r	name ar	nd addre	s (op	tional			
88	310 Mount Washington Hotel road 6 City, state, and ZIP code									
	Bretton Woods, NH 03575							5		
	7 List account number(s) here (optional)									
Par	Taxpayer Identification Number (TIN)									
	your TIN in the appropriate box. The TIN provided must match the name		u	ial sec	urity nun	bor	1 -		_	
	p withholding. For individuals, this is generally your social security numbers allow, sole proprietor, or disregarded entity, see the instructions for P		*		-	1	-			11
	s, it is your employer identification number (EIN). If you do not have a nu	umber, see How to get a		Щ	J L	Т	J L			
TIN, la Noto:	iter. If the account is in more than one name, see the instructions for line 1.	or Emi	Employer identification number							
Numb	er To Give the Requester for guidelines on whose number to enter.	, 430 000 Friidt Mario dir	Ĩ Ħ		TTT	T	T	Т	T	ī
			4	7 -	5 4	1	3	3 0	5	1
Par	Certification					-				
	penalties of perjury, I certify that:									
2. Lan Ser	number shows on this form is my correct taxpayer identification number not subject to backup withholding because: (a) I am exempt from back vice (IRS) that I am subject to backup withholding as a result of a failure longer subject to backup withholding; and	kup withholding, or (b)	have not b	een no	stifled b	y the	Intern	al Re	ven that	ue I am
3. Ian	n a U.S. citizen or other U.S. person (defined below); and									
	FATCA code(s) entered on this form (if any) indicating that I am exempt									
you ha	ication instructions. You must cross out item 2 above if you have been no live failed to report all interest and dividends on your tax return. For real esta lition or abandonment of secured property, cancellation of debt, contribution than interest and dividends, you are not required to such the certification, but	ate transactions, item 2 d ons to an individual retiren	loes not ap _! nent arrang	ply. Fo: Jement	r mortga (IRA), a	ge in Id ge	terest nerally	paid, , pay	mer	nts
Sign Here		Da	ate► /:	2-	9-1	7				
	neral Instructions	Form 1099-DIV (dividends, including those from stocks or mutual funds)								ıl
Section Noted	on references are to the Internal Revenue Code unless otherwise	Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)						oss		
relate	e developments. For the latest information about developments d to Form W-9 and its instructions, such as legislation enacted	Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)								
	hey were published, go to www.irs.gov/FormW9.	• Form 1099-S (proced	eds from r	eal est	ate tran	sacti	ons)			
Pur	pose of Form	• Form 1099-K (merch								-
inform	iividual or entity (Form W-9 requester) who is required to file an nation return with the IRS must obtain your correct taxpayer	 Form 1098 (home me 1098-T (tuition) 	ortgage Inf	terest),	10 9 8-E	(stu	dent k	an ir	itere	est),
identi	fication number (TIN) which may be your social security number	Form 1099-C (cance)	eled debt)							
	, Individual taxpayer identification number (ITIN), adoption yer identification number (ATIN), or employer identification number	• Form 1099-A (acquis								
(EIN), amou	to report on an information return the amount paid to you, or other nt reportable on an information return. Examples of information	Use Form W-9 only allen), to provide your			person	(inclu	ding a	ı resi	deni	t
	s include, but are not limited to, the following. n 1099-iNT (interest earned or paid)		If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding.							

DW 19-131 OMNI MOUNT WASHINGTON, LLC. COMPLAINT AGAINST ABENAKI WATER COMPANY, INC. STAFF DATA REQUESTS TO OMNI – SET 1

Date Request Received: 1/27/20

Staff to OMNI 1-3:

Date of Response: 2/18/20

Christopher Ellms

REQUEST:

Please provide a copy of all May 2018 [2019] Abenaki water usage billings to Omni Mount Washington, LLC and/or Omni Mount Washington Hotel, LLC.

RESPONSE:

Copies of Abenaki's bills for both May 2018 and May 2019 are being provided in response to this request. Please note that the bill is addressed to Omni Mt. Washington Hotel & Resort and includes 14 separate metered accounts, one of which is referred to as Hotel 6" Meter. Also attached is the payment for that period, which is signed under the name Omni Hotels & Resorts, the parent company of Omni Mount Washington, LLC.

Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/4/2010

Account No.	Date Due
BW01	6/29/2010
Amount Due	Amount Paid
\$34.61	

For Service at:

Administrative Building Admin Big.

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd, Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

* FOR OFFICE USE ONLY *

BILLED TO	a Mediterat	FOR	SERVICE AT	ACCOUNT	NO		BILL DATE
Omni Mt Was	hington Hotel & F	lesort Administrativ	e Building Admin Blg,	8W01			6/4/2010
READI	NG PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2018	06/01/2018	39285	39646	361	32	11	MONTHLY

Summary	\$100 march 1	Detail				
		BALANCE FORWARD	AVG DAILY	USAGE	DAYS	BILL DATE
* *			17	465	27	05/02/2018
	9 34	WATER HEADT HOTEL A COST COAL	212	7000	33	04/04/2018
9 # 8 5		WATER USAGE HOTEL 0,0053/GAL	372	10775	29	03/05/2018
ិន្ន		WATER BASE 1" HOTEL	381	10670	28	02/01/2018
* * *			272	7627	28	01/05/2018
****			24	790	33	12/05/2017
			14	431	30	11/06/2017
			191	5527	29	10/10/2017
			619	13000	21	09/06/2017
2 8 30			548	17000	31	08/04/2017
			13	465	35	06/30/2017
		TOTAL DUE	0	0	27	06/05/2017
			BALANCE FORWARD WATER USAGE HOTEL 0.0053/GAL WATER BASE 1" HOTEL	AVG DAILY BALANCE FORWARD 17 212 372 WATER USAGE HOTEL 0.0053/GAL 381 WATER BASE 1" HOTEL 272 24 14 191 619 548 13	USAGE AVG DAILY BALANCE FORWARD 465 17 7000 212 10775 372 10670 381 WATER USAGE HOTEL 0.0053/GAL 7627 272 790 24 431 14 5527 191 13000 619 17000 548 465 13	DAYS USAGE AVG DAILY BALANCE FORWARD 27

Rosebrook Water Consumer Confidence Report for 2017 can be found on our website at www.abenakiwatercompany.com and click on the News section to view. As a reminder information regarding system emergencies and updates

can be found in the News section on our website. Your next meter reading will be on or around July 2, 2018



*Abenaki Water Company

'32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/4/2010

Account No.	Date Due		
BW02	6/29/2010		
Amount Due	Amount Paid		
\$47.83			

For Service at:

Sprung Building/Alpine Club Alpine Clb

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check,

FOR OFFICE USE ONLY

BILLED TO	er a chicer avoi	ra Sa a sa FO	R SERVICE AT	ACCOUNT	NO.	7 Sec. 195. 8	BILL DATE
	nington Hotel & Res		ling/Alpine Club Alpine Clb	BW02			6/4/2010
READIN	G PERIOD	PREVIOUS READ	PRESENT READ	USAGE :	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2018 04/30/2018	06/01/2018 06/01/2018	28750 24821	29693 24858	943 37	32	31	MONTHLY
						• •	
				Detai	I	Summa	£y ●
BILL DATE	DAYS	USAGE /	AVG DAILY	BALANCE FORWARD		***************************************	\$0.00
05/02/2018 04/04/2018 03/05/2018 02/01/2018 01/05/2018 12/05/2017 11/06/2017 10/10/2017 09/06/2017	33 29 28 28 33 30 29	14749 4 14237 4 7673 2 10881 3 2945 8 1288 4 2012 6 2000 3	66 147 191 174 1889 19 13 19	WATER USAGE HOTEL WATER BASE 1" HOTEL WATER USAGE HOTEL WATER BASE 5/8 HOTE	0.0053/GAL		\$5,03/ \$32.69 \$0.20 \$9.91
08/04/2017 06/30/2017	35	1786	290 51	7071 PHS			Ž.,,
06/05/2017	27	1000	17	TOTAL DUE			\$47.83

Rosebrook Water Consumer Confidence Report for 2017 can be found on our website at www.abenakiwatercompany.com and click on the News section to view. As a reminder information regarding system emergencies and updates

can be found in the News section on our website. Your next meter reading will be on or around July 2, 2018 N/

Abenaki Water Company

* 32 Artison Ct. Unit 2 Gilford, NH 03249

Bill date: 6/4/2010

Account No.	Date Due	
BW03	6/29/2010	
Amount Due	Amount Paid	
\$175.21		

For Service at:

Bretton Arms Arms

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd, Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check,

FOR OFFICE USE ONLY

BILLED TO	F	OR SERVICE AT	ACCOUNT NO			BILL DATE
Omni Mt Washington Hotel & Res	ort Bret	tton Arms Arms	BW03			6/4/2010
READING PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2018 06/01/2018	424546	451286	26740	32	836	MONTHLY

	Summary	1.5	Detail				
\$0,00		10 mg/	BALANCE FORWARD	AVG DAILY	USAGE	DAYS	BILL DATE
	20.00			229	6171	27	05/02/2018
				2015	66490	33	04/04/2018
\$142,52		52	WATER USAGE HOTEL 0.0053/GAL	3201	92821	29	03/05/2018
\$32,69			WATER BASE 1" HOTEL	2306	64581	28	02/01/2018
	•			2912	81540	28	01/05/2018
				1055	34804	33	12/05/2017
	• • • • •			2727	81799	30	11/06/2017
	0			5210	145890	28	10/10/2017
	₩			5299	169580	32	09/06/2017
	• •			5318	164870	31	08/04/2017
			(#)	176	6171	35	06/30/2017
175.21	9		TOTAL DUE	2963	80000	27	06/05/2017

Rosebrook Water Consumer Confidence Report for 2017 can be found on our website at www.abenakiwatercompany.com and click on the News section to view. As a reminder information regarding system emergencies and updates

can be found in the News section on our website. Your next meter reading will be on or around July 2, 2018



Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date; 6/4/2010

Account No.	Date Due	
BW04	6/29/2010	
Amount Due	Amount Paid	
\$24.74		

WATER BILL

For Service at:

Caretaker's House Caretaker

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check,

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BILLED TO	FOR	SERVICE AT	ACCOUNT	NO		BILL DATE
Omni Mt Washington Hotel & Re	sort Caretaker's	House Caretaker	BW04			6/4/2010
READING PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2018 06/01/2018	10998	13780	2782	32	87	MONTHLY

				Detail		Summary	
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD			\$0.00
05/02/2018	27	2004	74		18		40,00
04/04/2018	33	2859	87				,
03/05/2018	29	1135	39	WATER USAGE HOTEL 0.0053/GAL			\$14.83
02/01/2018	28	826	30	WATER BASE 5/8 HOTEL			\$9.91
01/05/2018	28	1576	56				45.51
12/05/2017	33	842	26				
11/06/2017	30	774	26				
10/10/2017	29	1132	39				
09/06/2017	14	910	65				
08/04/2017	31	1250	40				
06/30/2017	35	2004	57				
06/05/2017	27	1030	38	TOTAL DUE	W14.	. Tymai :	\$24.74

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can be found in the News section on our website. Your next meter reading will be on or around July 2, 2018



Abenaki Water Company
²³² Artisan Ct, Unit 2
Gitford, NH 03249

8ill date: 6/4/2010

Account No.	Date Due
BW05	6/29/2010
Amount Due	Amount Paid
\$130.86	

For Service at:

Fabyan's Fabyans

Omni Mt Washington Hotel & Resort 310 Mt Washington Rd, Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check,

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BILLED TO	1111111	FO	R SERVICE AT.	ACCOUNT I	NO		BILL DATE	
Omni Mt Washington Hotel & Resort		lesort Fab	yan's Fabyans	BW05			6/4/2010	
READ	ING PERIOD	PREVIOUS READ	PRESENT READ :	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency	
04/30/2018	06/01/2018	223556	246249	22693	32	709	MONTHLY	

					Detail	Su	mmary	112011-12011
BILL DATE	DAYS	USAGE	AVG DAILY		BALANCE FORWARD	4.5		\$0.00
05/02/2018	2.7	15801	585					
04/04/2018	33	35366	1072		WATER HEADE HOTEL A DOED ON	VI 7. 2. 151		\$120.95
03/05/2018	29	36073	1244		WATER USAGE HOTEL 0.0053/GAL	110001	S. 00	1.0
02/01/2018	28	40290	1439		WATER BASE 5/8 HOTEL			\$9.91
01/05/2018	28	38873	1388 -					
12/05/2017	33	19170	581					
11/06/2017	29	36125	1246					
10/10/2017	30	42858	1429					
09/06/2017	1	51000	51000	24				
08/04/2017	31	51000	1645					
06/30/2017	35	15801	451					
06/05/2017	27	21000	778		TOTAL DUE		• • • •	\$130.86

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Abenaki Water Company

32 Artisan Ct, Unit 2 Gilford, NH 03249

Bill date: 6/4/2010

Account No.	Date Due
8W06	6/29/2010
Amount Due	Amount Paid
\$11.58	

For Service at:

Ski - First Ald Building First Aid

Ski First Aid Bldg. Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bratton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check,

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T	FOR	OFF	CE	USE	ONLY	

BILLED TO	FOR	SERVICE AT	ACCOUNT	NO .		BILL DATE
Ski First Aid Bldg. Omni Mt Washington Hotel & Resort	Ski - First A	id Building First Aid	BW06	**		5/4/2010
READING PERIOD	PREVIOUS READ	PRESENT READ	. USAGE . IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2018 06/01/2018	7115	7429	314	32	10	MONTHLY

				Detail		Summary	b. 1
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD			\$0,00
05/02/2018	27	519	19				
04/04/2018	33	2443	74				4
03/05/2018	29	1068	37	WATER USAGE HOTEL 0.0053/GAL			\$1.67
02/01/2018	28	922	33	WATER BASE 5/8 HOTEL			\$9.91
01/05/2018	28	1075	38				
12/05/2017	33	792	24				
11/06/2017	30	197	7				
10/10/2017	29	99	3				
09/06/2017	21	0	0				
08/04/2017	31	0	0				
06/30/2017	35	519	15				
06/05/2017	27	0	0	TOTAL DUE	20		\$11.58

Rosebrook Water Consumer Confidence Report for 2017 can be found on our website at www.abenakiwatercompany.com and click on the News section to view. As a reminder information regarding system emergencies and updates

can be found in the News section on our website.
Your next meter reading will be on or around July 2, 2018

Abenaki Water Company Phone: (603) 293-8580 32 Artisan Ct. Unit 2 Gilford, NH 03249

33

Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/4/2010

Account No.	Date Due
BW07	6/29/2010
Amount Due	Amount Paid
\$134.25	

For Service at:

Nordic / Golf Bullding Golf Big

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

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BILLED TO		SERVICE AT	ACCOUNT	140		BILL DATE
Omni Mt Washington Hotel & Resort	Nordic / Golf	Building Golf Blg	BW07		6/4	
READING PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Fraquency
04/30/2018 06/01/2018	139213	158267	19054	32	595	MONTHLY

				Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$0.00
05/02/2018	27	8299	307		
04/04/2018	33	25980	787		Contract to
03/05/2018	29	25446	877	WATER USAGE HOTEL 0,0053/GAL	\$101.56
02/01/2018	28	23438	837	WATER BASE 1" HOTEL	\$32.69
01/05/2018	28	18831	673		
12/05/2017	33	13007	394		
11/06/2017	30	24472	816		
10/10/2017	28	49840	1780		
09/06/2017	32	50860	1589		
08/04/2017	31	50040	1614		
06/30/2017	35	8299	237		
06/05/2017	27	20000	741	TOTAL DUE	\$134.25

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can be found in the News section on our website. Your next meter reading will be on or around July 2, 2018

Abenaki Water Company Phone: (603) 293-8580 32 Artisan Ct. Unit 2 Gilford, NH 03249

W. C.

🚕 Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/4/2010

Account No.	Date Due
BW08	6/29/2010
Amount Due	Amount Paid
\$420,33	

For Service at:

Outdoor Pool/Cabana PoolCabana

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

FOR OFFICE USE ONLY

BILLED TO	e sing anishika	FOR S	ERVICE AT	ACCOUNT	NO. and drive h	State of the street	BILL DATE
Omni Mt Was	hington Hotel & R	esort Outdoor Pool/C	abana PoolCabana	BW08			6/4/2010
READI	NG PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2018	06/01/2018	4116229	4175203	58974	32	1843	MONTHLY

				Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$0,00
05/02/2018	27	43055	1595		
04/04/2018	33	51801	1570		/
03/05/2018	29	44953	1550	WATER USAGE HOTEL 0,0053/GAL	\$314.33 /
02/01/2018	28	37260	1331	WATER BASE 2" HOTEL	\$106.00
01/05/2018	28	43595	1557		ŕ
12/05/2017	33	35129	1065		
11/06/2017	30	52362	1745		
10/10/2017	23	79086	3439		
09/06/2017	32	103660	3239		
08/04/2017	31	83328	2688		
06/30/2017	35	43055	1230		1
06/05/2017	27	34000	1259	TOTAL DUE	\$420.33

Rosebrook Water Consumer Confidence Report for 2017 can be found on our website at www.abenakiwatercompany.com and click on the News section to view. As a reminder information regarding system emergencies and updates

can be found in the News section on our website. Your next meter reading will be on or around July 2, 2018



Abenaki Water Company ' 32 Artisan Ct. Unit 2

Gilford, NH 03249

Bill date: 6/4/2010

	Account No.	Date Due			
	BW09	6/29/2010			
-	Amount Due	Amount Paid			
	\$258.71				

For Service at: Ski Area Building

Ski Area Bldg. Omni Mt WashIngton Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575

Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

* FOR OFFICE USE ONLY *

BILLED TO FOR SERVICE AT ACCOUNT NO BILL DATE									
Ski Area Bldg. Omni Mt Washington Hotel & Resort			Area Bullding	BW09		6/4/2010			
READIN	IG PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS		Bill Frequency	
04/30/2018	06/01/2018	1163536	1192187	28651	32	895		MONTHLY	
				Detail			Summary		
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD			100	\$0.00	
05/02/2018	27	66260	2454				ž.		
04/04/2018	33	257703	7809				*		
03/05/2018	29	287550	9916	WATER USAGE HOTEL 0.0053/GAL			2 : 2 %	\$152.71	
02/01/2018	28	227969	8142	WATER BASE 2" HOTEL		W	17 17,72	\$106.00	
01/05/2018	28	214221	7651						
12/05/2017	33	71844	2177						
11/06/2017	30	37989	1266						
10/10/2017	28	48000	1714						
09/06/2017	32	38000	1188						
08/04/2017	31	47000	1516						
06/30/2017	35	66260	1893						
06/05/2017	27	23000	852	TOTAL DUE				• •\$258.71	

Rosebrook Water Consumer Confidence Report for 2017 can be found on our website at www.abenakiwatercompany.com and click on the News section to view. As a reminder informació regarding system emergencies and updates

can be found in the News section on our website. Your next meter reading will be on or around July 2, 2018

Abenaki Water Company 32 Artisan Ct. Unit 2

Gilford, NH 03249

Bill date: 6/4/2010

Account No.	Date Due		
BW10	6/29/2010		
Amount Due	Amount Paid		
\$21,39			

For Service at:

Ski Maintenance Building Mnt Bldg

Ski Maint. Bldg. Omnl Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575

Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

* FOR OFFICE USE ONLY *

BILLED TO			FOR SERVICE AT	ACCOUN	NT NO		BILL DATE
Ski Maint. Blo Hotel & Reso	dg. Omni Mt Washing rt	ton Ski Mainte	enance Building Mnt Bldg	BW1	.0		6/4/2010
READI	NG PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	BIII Frequency
04/30/2018	06/01/2018	64389	66542	2153	32	67	MONTHLY
				Deta	ail	Summa	ary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD			. \$0.00
05/02/2018	3 •27	3585	133				
04/04/2018	3 33	14434	437	WATER HEACE HOTEL	0.0053/CAL		\$11.48
02/05/2016	3.0	12027	445	WATER USAGE HOTE	L 0.0053/GAL	0:	\$1T'40

				Detail	ivi -	Summary	
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD			\$0.00
05/02/2018	•27	3585	133				
04/04/2018	33	14434	437	WATER HEADE HOTEL A 6053/CAL			\$11.48
03/05/2018	29	12837	443	WATER USAGE HOTEL 0.0053/GAL	70.00	143 F. C.	
02/01/2018	28	13360	477	WATER BASE 5/8 HOTEL	100	1.75	\$9.91
01/05/2018	28	12832	458				
12/05/2017	33	5390	163				
11/06/2017	30	1172	39	56			
10/10/2017	29	1209	42				
09/06/2017	8	1710	214				
08/04/2017	31	1860	60				
06/30/2017	35	3585	102				
06/05/2017	27	1670	62	TOTAL DUE		• • • •	\$21.39

Rosebrook Water Consumer Confidence Report for 2017 can be found on our website at www.abenaklwatercompany.com and click on the News section to view. As a reminder information regarding system emergencies and updates

can be found in the News section on our website. Your next meter reading will be on or around July 2, 2018

Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/4/2010

Account No.	Date Due		
BW11	6/29/2010		
Amount Due	Amount Paid		
\$441.87			

For Service at:
Spa Building Spa Bldg

Spa Bidg. Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

FOR OFFICE USE ONLY

BILLED TO	FO	R SERVICE AT	ACCOUNT	T NO	1 890	BILL DATE
Spa Bldg. Omni Mt Washington & Resort	Hotel Spa B	uilding Spa Bldg	BW11			6/4/2010
READING PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
4/30/2018 06/01/2018	4932325	4971920	39595	32	1237	MONTHLY

				Detail		Summary		
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	- J. F		\$0.00	
05/02/2018	27	36528	1353					
04/04/2018	33	49951	1514				+744.04	1
03/05/2018	29	46848	1615	WATER USAGE HOTEL 0.0053/GAL		. 00		
02/01/2018	28	71214	2543	WATER BASE 3" HOTEL			\$230,83	1
01/05/2018	28	44010	1572					
12/05/2017	33	37821	1146					
11/06/2017	29	45119	1556					
10/10/2017	23	50108	2179					
09/06/2017	32	54792	1712					i
08/04/2017	31	50934	1643					1
06/30/2017	35	36528	1044		XI			
06/05/2017	27	40000	1481	TOTAL DUE			\$441.87	

Rosebrook Water Consumer Confidence Report for 2017 can be found on our website at www.abenakiwatercompany.com and click on the News section to view. As a reminder information regarding system emergencies and updates

can be found in the News section on our website. Your next meter reading will be on or around July 2, 2018

Abenaki Water Company

*32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/4/2010

Account No.	Date Due		
BW12	6/29/2010		
Amount Due	Amount Paid		
\$30.41			

For Service at:

Stables Stables

Omni Mt Washington Hotel & Resort Stables 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gifford, NH 03249

Please return top portion with payment and write your account number on the front of check.

FOR OFFICE USE ONLY

BILLED TO	FOR SERVICE AT	ACCOUNT N	0		BILL DATE
Omni Mt Washington Hotel & Resort	Stables Stables	8W12			6/4/2010
READING PERIOD PRE	VIOUS READ PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2018 06/01/2018	34352 38198	3846	32	120	MONTHLY

				Detail	Summary	
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD		\$0.00
05/02/2018	27	1957	72			
04/04/2018	33	5124	155			
03/05/2018	29	5641	195	WATER USAGE HOTEL 0.0053/GAL		\$20.50
02/01/2018	28	5353	191	WATER BASE 5/8 HOTEL		\$9.91
01/05/2018	28	6293	225		21	
12/05/2017	33	4090	124			
11/06/2017	30	3368	112			
10/10/2017	29	5636	194			
09/06/2017	14	7720	551			
08/04/2017	31	6900	223			
06/30/2017	35	1957	56			
06/05/2017	27	2050	76	TOTAL DUE	5 No. 20 1 100 1 20 5	\$30.41

Rosebrook Water Consumer Confidence Report for 2017 can be found on our website at www.abenakiwatercompany.com and click on the News section to view. As a reminder information regarding system emergencies and updates

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Abenaki Water Company

' 32 Artisan Ct. Unit 2

32 Artisan Ct, Unit 2 Gilford, NH 03249

06/30/2017

06/05/2017

Bill date: 6/4/2010

Account No.	Date Due
BW202	6/29/2010
Amount Due	Amount Paid
\$18,913.97	

For Service at: Hotel 6" Meter

> Omni Mt. Washington Hotel & Resort 310 Mt Washington Hotel Rd Bretton Woods, NH 03575

Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check,

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United States	4	FOR SERVICE AT	ACCOUNT	NO		BILL DATE
ington Hotel & Res	ngton Hotel & Resort Hotel 6" Meter BW202					6/4/2010
PERTOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
06/01/2018 06/01/2018	14867832 1153319	18091589 1304637	3223857 151318	32	105474	MONTHLY
			Detail		Summ	ary
DAYS	USAGE	AVG DAILY	BALANCE FORWARD			\$0.00
27 33 29 28 28 34 30 29	2907208 2532175 2391288 2413641 2920850 2118280 2021057 1909493 2226520	107674 76733 82458 86201 104316 62302 67369 65845 85635	WATER BASE 6" HOTEL			\$17,183.16 6 \$924.29 6 \$806.52 \$0.00
	DAYS 27 33 29 28 28 34 30 29	PERIOD PREVIOUS READ 16/01/2018 14867832 16/01/2018 1153319 DAYS USAGE 27 2907208 33 2532175 29 2391288 28 2413641 28 2920850 34 2118280 30 2021057 29 1909493 26 2226520	PERIOD PREVIOUS READ PRESENT READ 16/01/2018 14867832 18091689 16/01/2018 1153319 1304637 DAYS USAGE AVG DAILY 27 2907208 107674 33 2532175 76733 29 2391288 82458 28 2413641 86201 28 2920850 104316 34 2118280 62302 30 2021057 67369 29 1909493 65845 26 2226520 85635	PREVIOUS READ	PREVIOUS READ PRESENT READ USAGE IN GALLONS DAYS	PREVIOUS READ PRESENT READ USAGE IN GALLONS DAYS AVG DAILY USG IN GALLONS

Rosebrook Water Consumer Confidence Report for 2017 can be found on our website at www.abenakiwatercompany.com and click on the News section to view. As a reminder information regarding system emergencies and updates

TOTAL DUE

can be found in the News section on our website. Your next meter reading will be on or around July 2, 2018

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Abenaki Water Company Phone: (603) 293-8580 32 Artisan Ct. Unit 2 Gilford, NH 03249



\$18,913.97

Abenaki Water Company

*32 Artisan Ct. Unit 2 Gilford, NH 03249

06/05/2017

Bill date: 6/4/2010

Account No.	Date Due		
BW337123	6/29/2010		
Amount Due	Amount Paid		
\$230,83			

For Service at:

Portable Hydrant 123 Portable

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575

27

Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

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Omni Mt Wash	ington Hotel & Reso	rt Portable	Hydrant 123 Portable	BW33712	23		6/4/2010
	G PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
4/30/2018	06/01/2018	719600	719600	0	32		MONTHLY
				Detall		Summa	ary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD		51 T 80	\$0.00
05/02/2018		0	0				
04/04/2018		0	0	WATER USAGE HOTEL	LADVEZON O	- 12 Car	\$0.00
03/05/2018	28	0				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$230.83
02/01/2018	31	1000	32	WATER BASE 3" HOTEL			\$230.63
01/05/2018	31	372600	12019				
12/05/2017	31	234200	7555				
11/06/2017	29	800	28				
10/10/2017	29	0	0				
09/06/2017	32	0	0				
08/04/2017	31	0	0				
06/30/2017	35	0	0				472N 03

Rosebrook Water Consumer Confidence Report for 2017 can be found on our website at www.abenakiwatercompany.com and click on the News section to view. As a reminder information regarding system emergencies and updates

TOTAL DUE

can be found in the News section on our website. Your next meter reading will be on or around July 2, 2018

Abenaki Water Company Phone: (603) 293-8580 32 Artisan Ct. Unit 2 Gilford, NH 03249



\$230.83

Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/4/2010

Account No.	Date Due
BW337124	6/29/2010
Amount Due	Amount Paid
\$230,83	

For Service at:

Portable Hydrant 124 Portable

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenakí Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

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BILLED TO	FO	R SERVICE AT	ACCOUNT	NO	1.476.14	BILL DATE
Omni Mt Washington Hotel & Re	esort Portable H	ydrant 124 Portable	BW3371	24		6/4/2010
READING PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency

				Detail	Summary	
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD		\$0,00
05/02/2018	27	0	0			
04/04/2018	34	0	0	WATER USAGE HOTEL 0.0053/GAL		\$0.00
03/05/2018	28	0				\$230.83
02/01/2018	5	0	0	WATER BASE 3" HOTEL		\$230.832
01/05/2018	5	٥	0			
12/05/2017	31	0	0			
11/06/2017	29	0	0			
10/10/2017	29	0	0			
09/06/2017	32	0	0			
08/04/2017	31	0	0			
06/30/2017	35	0	0			1
06/05/2017	27	0	0	TOTAL DUE		\$230.83

Rosebrook Water Consumer Confidence Report for 2017 can be found on our website at www.abenakiwatercompany.com and click on the News section to view. As a reminder information regarding system emergencies and updates

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Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
BW01	7/5/2019
Amount Due	Amount Paid
\$143.44	

For Service at:

Administrative Building Admin Blg.

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

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-			FOR OFFICE	E USE ONLY Y			
BILLED TO		FOR	SERVICE AT	ACCOUNT N	0	e server i Brisiewe Chi	BILL DATE
Omni Mt Was	hington Hotel & Reso	rt Administrative	Building Admin Blg.	BW01			6/5/2019
READI	NG PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2019	05/31/2019	120661	125469	4808	31	155	MONTHLY

		*		Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$63.81
5/01/2019	29	2285	79		10 10 10 10 10 10 10 10 10 10 10 10 10 1
4/03/2019	32	7281	228		AND THE RESIDENCE THE AND AND AND AND
3/01/2019	28	10556	377	WATER USAGE HOTEL 0.00627/GAL	\$30.15
2/04/2019	31	10710	345	WATER BASE 1" HOTEL	\$49,48
1/02/2019	31	6808	220	Ti .	
2/05/2018	31	810	26		0.0000000000000000000000000000000000000
1/05/2018	30	5660	189		S 40 15
0/03/2018	30	1107 6	369		30 61 1
9/04/2018	31	12368	399		1.21\ · /N
8/02/2018	31	9344	301		. 1. 1
7/05/2018	28	2285	82		, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
6/04/2018	32	361	11	TOTAL DUE	\$143.44

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Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
BW02	7/5/2019
Amount Due	Amount Paid
\$162.10	

For Service at:

Sprung Building/Alpine Club Alpine Clb

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575

Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check. FOR OFFICE USE ONLY

BILLED TO	September	e jag ka a a jag ga FOI	R SERVICE AT	ACCOUNT	NO.	Charten No.	BILL DATE
Omni Mt Was	shington Hotel & R	esort Sprung Build	ing/Alpine Club Alpine Clb	BW02			6/5/2019
READI	NG PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2019	05/31/2019	75908	77000	1092	31	36	MONTHLY
04/30/2019	05/31/2019	99869	99892	23			

				Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$90.63
05/01/2019	29	4170	144	WATER USAGE HOTEL 0.00627/GAL	\$6.85
04/03/2019	32	43807	1369	WATER BASE 1" HOTEL	\$49.48
03/01/2019	28	30840	1101		
02/04/2019	31	18373	593	WATER USAGE HOTEL 0.00627/GAL	\$0:14
01/02/2019	31	14709	474	WATER BASE 5/8 HOTEL	\$15.00
12/05/2018	31	4311	139		17
11/05/2018	30	1011	34		1000
10/03/2018	30	2935	98		A
09/04/2018	31	9	0		
08/02/2018	31	126	4		1 4
07/05/2018	28	4170	149		
06/04/2018	32	980	31	TOTAL DUE	\$162.10
					• =

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Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
BW03	7/5/2019
Amount Due	Amount Paid
\$420.59	

For Service at: Bretton Arms Arms

> Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575

Please make checks payable to: Abenaki Water Company 32 ArtIsan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

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BILLED TO	FOR S	ERVICE AT	ACCOUNT	NO		BILL DATE
Omni Mt Washington Hotel & F	Resort Bretton	Arms Arms	BW03			6/5/2019
READING PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DATLY USG. IN GALLONS	Bill Frequency
04/30/2019 05/31/2019	1271707	1311043	39336	31	1269	MONTHLY

					- No. 201 No.
		34		Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$124.47
05/01/2019	29	11960	412		Appeal of the section of the section
04/03/2019	32	71626	2238		A STATE OF THE PROPERTY OF THE PROPERTY OF
03/01/2019	28	7895 7	2820	WATER USAGE HOTEL 0.00627/GAL	\$246.64
02/04/2019	31	75688	2442	WATER BASE 1" HOTEL	\$49.48
01/02/2019	31	66859	2157		
12/05/2018	31	54574	1760		,
11/05/2018	30	86992	2900		410.20
10/03/2018	30	82421	2747		
09/04/2018	31	112037	3614		115
08/02/2018	31	96168	3102		• 7 • • • • •
07/05/2018	28	11960	427		
06/04/2018	32	26740	836	TOTAL DUE	\$420,59

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~Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

8ill date: 6/5/2019

Account No.	Date Due
BW04	7/5/2019
Amount Due	Amount Paid
\$60.90	

For Service at:

Caretaker's House Caretaker

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

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BILLED TO	en Pakasa s	State And State FOR	SERVICE AT	ACCOUNT	NO.	Vaca Perron de 14	BILL DATE
Omni Mt Was	shington Hotel & Re	sort Caretaker's	s House Caretaker	BW04			6/5/2019
	ING PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2019	05/31/2019	43616	46255	2639	31	85	MONTHLY

				Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$29.35
05/01/2019	29	2288	79		
04/03/2019 03/01/2019	32 28	2905 _{(a} 2470	91 88	WATER USAGE HOTEL 0.00627/GAL	\$16.55 \$15.00
02/04/2019	31	3080	99	WATER BASE 5/8 HOTEL	Page 1 to the pa
01/02/2019	31	3146	101		
12/05/2018	31	2885	93		الأناي حاميده و
11/05/2018	30	2192	73		1. S.
10/03/2018	30	2759	92		1 /1 /
09/04/2018	31	2994	97		
08/02/2018	31	2442	79		
07/05/2018	28	2288	82		Street and a second
06/04/2018	32	2782	87	TOTAL DUE	\$60:90

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Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
BW05	7/5/2019
Amount Due	Amount Paid
\$191.94	

For Service at:

Fabyan's Fabyans

Omni Mt Washington Hotel & Resort 310 Mt Washington Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

▼ FOR OFFICE USE ONLY ▼							
BILLED TO		FC	R SERVICE AT 11 (1)	ACCOUNT N	On Arian	V STATE OF	BILL DATE
Omni Mt Was	shington Hotel & R	esort Fab	yan's Fabyans	BW05			6/5/2019
READ	NG PERIOD	PREVIOUS READ	PRESENT READ!	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2019	05/31/2019	697270	707319	10049	31	324	MONTHLY

				Detail	Summary
BILL DATE	DAYS	USAGE *	AVG DAILY	BALANCE FORWARD	\$113,93
05/01/2019	29	15779	544		
04/03/2019	32	39436	1232		CLASSIC TORILLES -TWO PARTY AREAS AREAS
03/01/2019	28	44099	1575	WATER USAGE HOTEL 0.00627/GAL	\$63.01
02/04/2019	31	41005	1323	WATER BASE 5/8 HOTEL	\$15.00
01/02/2019	31	33593	1084		
12/05/2018	31	22937	740		
11/05/2018	30	43591	1453		
10/03/2018	30	37927	1264	3	
09/04/2018	31	62559	2018		
08/02/2018	31	56329	1817		
07/05/2018	28	15779	564		• •
06/04/2018	32	22693	709	TOTAL DUE	\$191.94

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Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
BW06	7/5/2019
Amount Due	Amount Paid
\$38.06	

For Service at: Ski - First Aid Building First Aid

> Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575

Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

Y	FOR	OFFICE	USE	ONLY	γ

BILLED TO		AMERICA CLASSING	ERVICE AT	ACCOUNT NO	Addition Not be in		BILL DATE
Omni Mt Was	hington Hotel & Res	ort Ski - First Aid	Bullding First Aid	BW06			6/5/2019
READI	NG PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG. IN GALLONS	Bill Frequency
04/30/2019	05/31/2019	35460	36066	606	31	20	MONTHLY

				Detail	Summary
BILL DATE	DAYS	USAGE **	AVG DAILY	BALANCE FORWARD	\$19.26
05/01/2019	29	679	23		
04/03/2019 03/01/2019	32 28	1670 1598	52 57	WATER USAGE HOTEL 0.00627/GAL	\$3.8 0
02/04/2019	31	18104	584	WATER BASE 5/8 HOTEL	\$15.00
01/02/2019	31	2410	78		
12/05/2018	31	1057	34		8 0 10
11/05/2018	30	472	16	2	a - (N/ /)
10/03/2018	30	478	16		10 1 61
09/04/2018	31	572	18		
08/02/2018	31	401	13		4 .0 .0 .0 .0
07/05/2018	28	679	24		• •
06/04/2018	32	314	10	TOTAL DUE	\$38.06

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Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
8W07	7/5/2019
Amount Due	Amount Paid
\$260.00	

For Service at:

Nordic / Golf Building Golf Big

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 ArtIsan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

Y FOR OFFICE USE ONLY Y

5/5/201		BW07	lf Building Golf Blg	ort Nordic / Go	shington Hotel & Resor	Omni Mt Was
AVG DAILY USG Bill Frequenc	DAYS	USAGE IN GALLONS	PRESENT READ	PREVIOUS READ	NG PERIOD	READI
544 MONTHLY	31	16865	489426	472561	05/31/2019	4/30/2019

				Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$104.78
05/01/2019	29	8820	304	•	
04/03/2019	32	21770	680		The same of the contract of the same of th
03/01/2019	28	24716	883	WATER USAGE HOTEL 0,00627/GAL	\$105.74
02/04/2019	31	21876	706	WATER BASE 1" HOTEL	\$49.48
01/02/2019	31	33133	1069		
12/05/2018	31	21125	681		¥ /
11/05/2018	30	24764	825		22 A 17
10/03/2018	30	41814	1394		((() ()
09/04/2018	31	42737	1379		55 M
08/02/2018	31	39757	1282		1300001
07/05/2018	28	8820	315		• 1
06/04/2018	32	19054	595	TOTAL DUE	\$260.00
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- Abénaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
BW08	7/5/2019
Amount Due	Amount Paid
\$807.89	

For Service at: Outdoor Pool/Cabana PoolCabana

> Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575

Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

* FOR OFFICE USE ONLY *

BILLED TO	WORKS LINES	- 100 may 1985	OR SERVICE AT	ACCOUNT I	NO SEE SEE		BILL DATE
Omni Mt Wasl	nington Hotel & Resc	ort Outdoor Po	ol/Cabana PoolCabana	BW08			6/5/2019
READIN	IG PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2019	05/31/2019	4687342	4731812	44470	31	1435	MONTHLY
				Detail		Summar	Ŷ
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD			\$327.66
05/01/2019	30	20137	671				
04/03/2019 03/01/2019 02/04/2019 01/02/2019	31 28 31 31 31	34930 34660 34276 30405 19940	1127 1238 1106 981 643	WATER USAGE HOTEL OF WATER BASE 2" HOTEL).00627/GAL		\$278.83 \$201.40
12/05/2018 11/05/2018	30	34918	1164			90 8	()
10/03/2018	30	41681	1389			61.)	11/
09/04/2018	31	74605	2407			2/4	110
08/02/2018	31	58781	1896				0 0
07/05/2018	28	20137	719			•	•
06/04/2018	32	58974	1843	TOTAL DUE			\$807.89

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Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
BW09	7/5/2019
Amount Due	Amount Paid
\$1,585.11	

For Service at: Ski Area Building

> Ornni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575

Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

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Omni Mt Wash	ington Hotel & Res	ort	Ski Area Bullding	8W09			6/5/2019
READIN	IG PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG	Bill Frequency
04/30/2019	05/31/2019	2686978	2782827	95849	31	3092	MONTHLY
				Detail		Summ	ary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD			\$782.74
05/01/2019	29	92717	3197			90 800 00 00 10 10 10 10 10 10 10 10 10 10 1	5 50 600 0 00 0 000
04/03/2019 03/01/2019 02/04/2019 01/02/2019 12/05/2018 11/05/2018	32 28 31 31 31 30	226806 273036 241467 178811 60295 72497	7088 9751 7789 5768 1945 2417	WATER USAGE HOTEL 0.0 WATER BASE 2" HOTEL	00627/GAL	3	\$600.97 \$201.40
10/03/2018	30	64796	2160			La W	1 1
09/04/2018	31	195941	6321			8 CIP	(')
08/02/2018	31	53471	1725				2 13 M N
07/05/2018	28	92717	3311			8	14
05/04/2018	32	28651	895	TOTAL DUE		· 安全是實際教育的	\$1,585.11

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Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
BW10	7/5/2019
Amount Due	Amount Paid
\$54.99	

Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

For Service at: Ski Maintenance Bullding Mnt Bidg

> Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575

> > Please return top portion with payment and write your account number on the front of check.

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Omni Mt Washingt	on Hotel & Reso	t Ski Maintena	nce Building Mnt Bldg	8W10			6/5/2019
READING PE	RIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAŸS	AVG DAILY USG	Bill Frequency
04/30/2019 05/3	31/2019	131599	133135	1536	31	50	MONTHLY
				Detail		Summar	X. V. Carrie Talana
BILL DATE	DAYS	USAGE /	AVG DAILY	BALANCE FORWARD		Carrier Committee Committee	\$30.36
05/01/2019	29		94			un abere a securitoria	OCCUPATION OF STATE
04/03/2019	32		335			and an empley of several to the re-	CONTRACTOR CONTRACTOR
03/01/2019	28	12057	131	WATER USAGE HOTEL 0	.00627/GAL		\$9.63

BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$30.36
05/01/2019	29	2450	84		
04/03/2019	32	10706	335		. Type, at a residence personal and the strategy property as
03/01/2019	28	12057	431	WATER USAGE HOTEL 0.00627/GA	
02/04/2019	31	15672	506	WATER BASE 5/8 HOTEL	\$15.00
01/02/2019	31	12650	408	7. •	A .
12/05/2018	31	4969	160		. 6
11/05/2018	30	1304	43		1. 12
10/03/2018	30	1347	45		20.
09/04/2018	31	1312	42	(NV O
08/02/2018	31	1259	41		1 4 4 4 4 4 4
07/05/2018	28	2450	88		(·)
06/04/2018	32	2153	67	TOTAL DUE	\$54.99
					110

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- Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
8W11	7/5/2019
Amount Due	Amount Paid
\$1,493.24	

For Service at: Spa Bullding Spa Bldg

> Ornni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575

Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

T	FOR	OFFICE	USE	ONLY	٧

BILLED TO	FOR	SERVICE AT	ACCOUNT	NO		BILL DATE
Omni Mt Washington Hotel & Reso	ort Spa Bu	lding Spa Bldg	BW11			6/5/2019
READING PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2019 05/31/2019	5603051	5646623	43572	31	1406	MONTHLY

				Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$781.46
05/01/2019	30	54686	1823		
04/03/2019	31	55021	1775	MATER USAGE HOTEL A 6060376AL	\$273.20
03/01/2019	27	41371	1532	WATER USAGE HOTEL 0.00627/GAL	
02/04/2019	32	60760	1899	WATER BASE 3" HOTEL	\$438.58
01/02/2019	32	60760	1899		
12/05/2018	31	84982	2741		1
11/05/2018	30	59750	1992		//0
10/03/2018	30	54856	1829		1. 1.
09/04/2018	31	51424	1659		V/ (IN (V)
08/02/2018	31	48637	1569		1 (1)
07/05/2018	28	54686	1953		* *
06/04/2018	32	39595	1237	TOTAL DUE	\$1,493.24
					27 10 10 10

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Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due
BW12	7/5/2019
Amount Due	Amount Paid
\$100.10	

For Service at: Stables Stables

> Omni Mt Washington Hotel & Resort Stables 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575

Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

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BILLED TO	n Magazina ayas da	FOI	R SERVICE AT	ACCOUNT N	0"."		BILL DATE
Omni Mt Was	shington Hotel & Reso	ort Sta	bles Stables	BW12	***************************************		6/5/2019
READI	ING PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2019	05/31/2019	105682	110134	4452	31	144	MONTHLY

				Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$57.19
05/01/2019	29	6729	232		
04/03/2019 03/01/2019	32 28 31	6041 3127 3909	189 112 126	WATER USAGE HOTEL 0.00627/GAL WATER BASE 5/8 HOTEL	\$27.91 \$15.00
02/04/2019 01/02/2019 12/05/2018	31 31 31	7972 11187	257 361		N N
11/05/2018 10/03/2018	30 30	6158 6279	205 209		~ ~ (%)
09/04/2018	31	5670	183		70
08/02/2018 07/05/2018	31 28	4909 6729	158 240		
06/04/2018	32	3846	120	TOTAL DUE	\$100.10

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Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Due	
BW202	7/5/2019	
Amount Due	Amount Paid	
\$21,162.54	\$1.00 12 14 14 15 24	

For Service at: Hotel 6" Meter

> Omni Mt. Washington Hotel & Resort 310 Mt Washington Hotel Rd Bretton Woods, NH 03575

Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

FOR OFFICE USE ONLY

Omni Mt. Was	hington Hotel & Reso	ort	Hotel 6" Meter	BW202		6/5/201	
READING PERIOD PREVIOUS REAL		PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2019 05/31/2019 04/30/2019 05/31/2019				410844 978740	31	44825 MONT	
				Detail		Summa	ary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD		A STATE OF S	\$10,693.70
05/01/2019 04/03/2019 03/01/2019 02/04/2019 01/02/2019 12/05/2018 11/05/2018 10/03/2018 09/04/2018 08/02/2018	30 31 28 31 31	1145359 1730444 1765606 2028794 1837384 1657023 2236733 1975812 2190100 2767563	38179 55821 63057 65445 59270 53452 74558 65860 70648 86486	WATER USAGE HOTEL 0 WATER BASE 6" HOTEL WATER BASE 6" HOTEL		1,5 % 2,7 % 2,7 %	\$2,575.99 \$6,136.70 \$0.00 \$1,756.15
07/05/2018 06/04/2018	28 32	1145359 3375175	40906 105474	TOTAL DUE		**************************************	\$21,162.54

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- Abenaki Water Company

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

Account No.	Date Oue
BW337123	7/5/2019
Amount Due	Amount Pald
\$877,16	

For Service at:

Portable Hydrant 123 Portable

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575 Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

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Omni Mt Was	hington Hotel & Reso	rt Portable Hy	drant 123 Portable	BW33712	23		6/5/2019
READI	NG PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG IN GALLONS	Bill Frequency
04/30/2019	05/31/2019	1382400	1382400	0	31		MONTHLY

				Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$438.58
05/01/2019	30	O	0		THE ACT OF PERSONS AND THE CONTRACTOR
04/03/2019	31	0	0	n	and the second s
03/01/2019	27	0	w.	WATER USAGE HOTEL 0.00627/GAL	\$0.00
02/04/2019	32	0	0	WATER BASE 3" HOTEL	\$438.58
01/02/2019	32	662700	20709		+ \/
12/05/2018	31	100	3		60 1
11/05/2018	29	0	0		(0)
10/03/2018	31	0	0		'Ve W
09/04/2018	31	0	0		77.3
08/02/2018	32	0	0		1
07/05/2018	28	0	0		
06/04/2018	31	0	0	TOTAL DUE	\$877.16

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\$877.16

Account No. Date Due 7/5/2019 BW337124 Amount Paid Amount Due

32 Artisan Ct. Unit 2 Gilford, NH 03249

Bill date: 6/5/2019

For Service at: Portable Hydrant 124 Portable

Omni Mt Washington Hotel & Resort 310 Mt Washington Hotel Rd. Bretton Woods, NH 03575

Abenaki Water Company

Please make checks payable to: Abenaki Water Company 32 Artisan Ct. Unit 2 Gilford, NH 03249

Please return top portion with payment and write your account number on the front of check.

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BILLED TO	and the	FO	R SERVICE AT	ACCOUNT NO	ilea regesta		BILL DATE
Omni Mt Was	hington Hotel & R	esort Portable H	ydrant 124 Portable	BW337124			6/5/2019
READI	NG PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USG BI	Il Frequency
04/30/2019	05/31/2019	161	161	0	31		MONTHLY

				Detail	Summary
BILL DATE	DAYS	USAGE	AVG DAILY	BALANCE FORWARD	\$438.58
05/01/2019	30	0	-0		41
04/03/2019	31	0	0		40.00
03/01/2019	27	0	*:	WATER USAGE HOTEL 0.00627/GAL WATER BASE 3" HOTEL	\$0.00
02/04/2019	32	o .	0		\$438.58
01/02/2019	32	O O	0		ζ°
12/05/2018	31	0	0		4 . \/
11/05/2018	29	0	0		VP V /1
10/03/2018	31	0	0		12 11
09/04/2018	31	0	0		11/ 2
08/02/2018	32	0	0		
07/05/2018	28	0	0		
06/04/2018	31	0	0	TOTAL DUE	4877.16.

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