

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)."

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
Mt Washington Hotel Bretton Woods, NH

P.O. Number	Terms	Ship	Due Date	Project	
Emergency Call In	Cash	4/26/2019	4/26/2019	1913 Omni Water Main	
Description	Quantity	Price Each	U/M	Service Date	Amount
Emergency call in - Broken Water Main, (Sunday) (Holiday)					
Driver - NC MB	3	142.50	HR	4/21/2019	427.50
MOB-pc228 to Mt Wash for waterline repair					
TT44 Tractor - (Tractor Only) MB	3	37.50	HR	4/21/2019	112.50
MOB-pc228 to Mt Wash for waterline repair					
09 FONTAINE Lowbed (Trailer Only) MB	3	55.00	HR	4/21/2019	165.00
MOB-pc228 to Mt Wash for waterline repair					
Labor - NC GS	12	165.00	HR	4/21/2019	1,980.00
8' waterline repair					
Operator - NC ET	8	195.00	HR	4/21/2019	1,560.00
pc228- waterline repair					
PC228-1 LC10 Komatsu (Excavator Only) ET	8	70.00	HR	4/21/2019	560.00
pc228- waterline repair					
Supervision - NC	4	195.00	HR	4/21/2019	780.00
waterline repair					
Driver - NC RB	12	142.50	HR	4/21/2019	1,710.00
DT03, DT14, Hauled 3/4 stone					
DT03 Tri Axle Dump Truck RB	8	37.50	HR	4/21/2019	300.00
DT03, Hauled 3/4 stone					
DT14 Tri Axle Dump Truck RB	4	37.50	HR	4/21/2019	150.00
DT14, Hauled 3/4 stone					
Small Tool/Equipment Rental (Generators, Compactors, etc.)	1	250.00	DAY	4/22/2019	250.00
Driver - NC RB	2	142.50	HR	4/22/2019	285.00
PU18, Haul bucket and compactors from office to Mt Wash					
PU-18, F550 Dump RB	2	17.50	HR	4/22/2019	35.00
PU18, Haul bucket and compactors from office to Mt Wash					
Total					

LMW

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 Date	Project
Emergency Call In	Cash	4/26/2019	4/26/2019	1913 Omni Water Main

Description	Quantity	Price Each	U/M	Service Date	Amount
Driver - NC RB	6	142.50	HR	4/22/2019	855.00
DT03, hauled 2 loads sand, 1 load 5" minus					
DT03 Tri Axle Dump Truck RB	6	37.50	HR	4/22/2019	225.00
DT03, hauled 2 loads sand, 1 load 5" minus					
Labor - NC RB work on water pipe	2	142.50	HR	4/22/2019	285.00
Driver - NC RC	8.5	142.50	HR	4/22/2019	1,211.25
DT14, Hauled 3 loads 5" minus, 1 load 1 1/2 stone					
DT14 Tri Axle Dump Truck RC	8.5	37.50	HR	4/22/2019	318.75
DT14, Hauled 3 loads 5" minus, 1 load 1 1/2 stone					
Labor - NC RC worked on waterline	1.5	142.50	HR	4/22/2019	213.75
Labor - NC GS MOB Tools & EQ, finish fixing break, DEMOB Tools & EQ	10	165.00	HR	4/22/2019	1,650.00
Operator - NC ET pc228- waterline repair	5.25	195.00	HR	4/22/2019	1,023.75
PC228-1 LC10 Komatsu (Excavator Only) ET waterline repair	5.25	70.00	HR	4/22/2019	367.50
Labor - NC ET waterline repair	5.75	195.00	HR	4/22/2019	1,121.25
Small Tool/Equipment Rental (Generators, Compactors, etc.)	1	250.00	DAY	4/23/2019	250.00
Driver - NC RC	5	142.50	HR	4/23/2019	712.50
DT14 Haul 5" minus and haul onsite					
DT14 Tri Axle Dump Truck RC	5	37.50	HR	4/23/2019	187.50
DT14 Haul 5" minus and haul onsite					
Operator - NC ET pc228- waterline repair and remove mud	5.25	195.00	HR	4/23/2019	1,023.75
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 Date	Project	
Emergency Call In	Cash	4/26/2019	4/26/2019	1913 Omni Water Main	
Description	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	1	142.50	HR	4/23/2019	142.50
DT03, Hauled 5' minus					
DT03 Tri Axle Dump Truck RB	1	37.50	HR	4/23/2019	37.50
Driver - NC RB	2.5	142.50	HR	4/23/2019	356.25
DT03, Hauled fill from hotel to Biathlon					
DT03 Tri Axle Dump Truck RB	2.5	37.50	HR	4/23/2019	93.75
3/4" Stone - Lancaster	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 Gravel - Lancaster	92.18	5.65	tn	4/22/2019	520.82
1 1/2" Stone - Lancaster	20.78	9.50	tn	4/22/2019	197.41
5" Minus Crushed Gravel - Lancaster	45.42	5.65	tn	4/23/2019	256.62
NC Job Material - LF 1 AWWA X Corp St	2	112.519	EA	4/21/2019	225.04
NC Job Material - Curb Stops	2	162.789	EA	4/21/2019	325.58
NC Job Material - 78 Eric BX w/plug LID	2	41.25	EA	4/21/2019	82.50
NC Job Material - 36 SS Eric BX-S Rod w/SS Pin	2	26.95	EA	4/21/2019	53.90
NC Job Material - 1X100 CTS 250 PSI NSF Blue	10	0.6435	EA	4/21/2019	6.44
NC Job Material - 8x7 Wide Range Coup 9.75-9.75	2	451.00	EA	4/21/2019	902.00
NC Job Material - 8" C900 Pipe	20	12.10	EA	4/21/2019	242.00
Driver - NC	2.5	142.50	HR	4/23/2019	356.25
DEMOB- Pc228 from Mt Wash to weeks					
DT44 Tractor - (Tractor Only)	2.5	37.50	HR	4/23/2019	93.75
15 FONTAINE Lowbed (Trailer Only)	2.5	55.00	HR	4/23/2019	137.50
				Total	\$22,848.74

Wm

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*.

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

State of New Hampshire

Filing fee: \$ 50.00
Fee for Form SRA: \$ 50.00
Total fees: \$100.00
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 undersigned hereby applies for registration to transact business in New Hampshire and for that purpose submits the following statement:

FIRST: The name of the limited liability company is Omni Mount Washington, LLC

SECOND: The name which it proposes to register and do business in New Hampshire is _____

THIRD: It is formed under the laws of Delaware

FOURTH: The date of its formation is October 26, 2015

FIFTH: The nature of the business or purposes to be conducted or promoted in New Hampshire is Hotel operations

SIXTH: The name of its registered agent in New Hampshire is Corporation Service Company d/b/a Lawyers Incorporating Service
and the street address, town/city (including zip code and post office box, if any) of its registered office is (agent's business address in New Hampshire) 14 Centre Street, Concord, New Hampshire 03301

SEVENTH: The sale or offer for sale of any ownership interests in this business will comply with the requirements of the New Hampshire Uniform Securities Act (RSA 421-B).

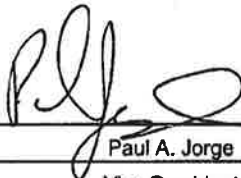
State of New Hampshire
Form FLLC 1 - Application for Foreign Registration FLLC 4 Page(s)



T1531452008

APPLICATION FOR REGISTRATION AS A
FOREIGN LIMITED LIABILITY COMPANY

Form FLLC-1
(Cont.)

*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
Dallas, Texas 75219

To receive your ANNUAL REPORT REMINDER NOTICE by email, please enter your email address here:
jt.smith@trholdings.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, DATED AND SIGNED ORIGINAL AND FORM SRA to: Corporation Division, Department of State, 107 North Main Street, Concord NH 03301-4989. Physical location: 25 Capitol Street, 3rd Floor, Concord, NH 03301.

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

By:



Paul A. Forge, 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 Washington, LLC

Business Address (include city, state, zip): 4001 Maple Avenue Suite 600, Dallas, Texas 75219

Telephone Number: (214) 283-8649 E-mail: jt.smith@trholdings.com

Contact Person: Jesse Smith

Contact Person Address (if different): _____

Part II – Check ONE of the following items in Part II. If more than one item is checked, the form will be rejected. [PLEASE NOTE: Most small businesses registering in New Hampshire qualify for the exemption in Part II, Item 1 below. However, you must insure that your business meets all of the requirements spelled out in A), B), and C)]:

- 1. Ownership interests in this business are exempt from the registration requirements of the state of New Hampshire because the business meets ALL of the following three requirements:
 - A) This business has 10 or fewer owners; and
 - B) Advertising relating to the sale of ownership interests has not been circulated; and
 - C) Sales of ownership interests – if any – will be completed within 60 days of the formation of this business.
- 2. _____ This business will offer securities in New Hampshire under another exemption from registration or will notice file for federal covered securities. Enter the citation for the exemption or notice filing claimed - _____.
- 3. _____ This business has registered or will register its securities for sale in New Hampshire. Enter the date the registration statement was or will be filed with the Bureau of Securities Regulation - _____.
- 4. _____ This business was formed in a state other than New Hampshire and will not offer or sell securities in New Hampshire.

Part III – Check ONE of the following items in Part III:

- 1. This business is not being formed in New Hampshire.
- 2. _____ This business is being formed in New Hampshire and the registration document states that any sale or offer for sale of ownership interests in the business will comply with the requirements of the New Hampshire Uniform Securities Act.

Part IV – Certification of Accuracy

(NOTE: The information in Part IV must be certified by: 1) all of the incorporators of a corporation to be formed; or 2) an executive officer of an existing corporation; or 3) all of the general partners or intended general partners of a limited partnership; or 4) one or more authorized members or managers of a limited liability company; or 5) one or more authorized partners of a registered limited liability partnership or foreign registered limited liability partnership.)

I (We) certify that the information provided in this form is true and complete. (Original signatures only)

Name (print): Paul A. Jorge Signature: 
Date signed: October 29, 2015

Name (print): _____ Signature: _____
Date signed: _____

Name (print): _____ Signature: _____
Date signed: _____

WATER BILL

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 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	
Omni Mt Washington Hotel & Resort		Administrative Building Admin Bldg.		BW01	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	120661	125469	4808	31	155 MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY	Detail	Summary
05/01/2019	29	2285	79	BALANCE FORWARD	\$63.81
04/03/2019	32	7281	228		
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		
12/05/2018	31	810	26		
11/05/2018	30	5660	189		
10/03/2018	30	11076	369		
09/04/2018	31	12368	399		
08/02/2018	31	9344	301		
07/05/2018	28	2285	82		
06/04/2018	32	361	11	TOTAL DUE	\$143.44

Handwritten: 79.65 R 6/5

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

WATER BILL

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	FOR SERVICE AT	ACCOUNT NO	BILL DATE
Omni Mt Washington Hotel & Resort	Sprung Building/Alpine Club Alpine Clb	BW02	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	75908	77000	1092	31	36	MONTHLY
04/30/2019 05/31/2019	99869	99892	23			

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	29	4170	144
04/03/2019	32	43807	1369
03/01/2019	28	30840	1101
02/04/2019	31	18373	593
01/02/2019	31	14709	474
12/05/2018	31	4311	139
11/05/2018	30	1011	34
10/03/2018	30	2935	98
09/04/2018	31	9	0
08/02/2018	31	126	4
07/05/2018	28	4170	149
06/04/2018	32	980	31

Detail	Summary
BALANCE FORWARD	\$90.63
WATER USAGE HOTEL 0.00627/GAL	\$6.85
WATER BASE 1" HOTEL	\$49.48
WATER USAGE HOTEL 0.00627/GAL	\$0.14
WATER BASE 5/8 HOTEL	\$15.00
TOTAL DUE	\$162.10

71.47
7
6/5

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

WATER BILL

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.

▼ FOR OFFICE USE ONLY ▼

BILLED TO	FOR SERVICE AT	ACCOUNT NO	BILL DATE
Omni Mt Washington Hotel & Resort	Bretton Arms Arms	BW03	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	1271707	1311043	31	1269	MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY	Detail	Summary
05/01/2019	29	11960	412	BALANCE FORWARD	\$124.47
04/03/2019	32	71626	2238		
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		
12/05/2018	31	54574	1760		
11/05/2018	30	86992	2900		
10/03/2018	30	82421	2747		
09/04/2018	31	112037	3614		
08/02/2018	31	96168	3102		
07/05/2018	28	11960	427		
06/04/2018	32	26740	836	TOTAL DUE	\$420.59

296.12
7.65

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

WATER BILL

Abenaki 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 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.

▼ FOR OFFICE USE ONLY ▼

BILLED TO		FOR SERVICE AT		ACCOUNT NO	BILL DATE	
Omni Mt Washington Hotel & Resort		Caretaker's House Caretaker		BW04	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	43616	46255	2639	31	85 MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	29	2288	79
04/03/2019	32	2905	91
03/01/2019	28	2470	88
02/04/2019	31	3080	99
01/02/2019	31	3146	101
12/05/2018	31	2885	93
11/05/2018	30	2192	73
10/03/2018	30	2759	92
09/04/2018	31	2994	97
08/02/2018	31	2442	79
07/05/2018	28	2288	82
06/04/2018	32	2782	87

Detail	Summary
BALANCE FORWARD	\$29.35
WATER USAGE HOTEL 0.00627/GAL	\$16.55
WATER BASE 5/8 HOTEL	\$15.00
TOTAL DUE	\$60.90

Handwritten notes: 3/15, 2, 6/15

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

WATER BILL

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		FOR SERVICE AT		ACCOUNT NO.	BILL DATE		
Omni Mt Washington Hotel & Resort		Fabyan's Fabyans		BW05	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	697270	707319	10049	31	324	MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	29	15779	544
04/03/2019	32	39436	1232
03/01/2019	28	44099	1575
02/04/2019	31	41005	1323
01/02/2019	31	33593	1084
12/05/2018	31	22937	740
11/05/2018	30	43591	1453
10/03/2018	30	37927	1264
09/04/2018	31	62559	2018
08/02/2018	31	56329	1817
07/05/2018	28	15779	564
06/04/2018	32	22693	709

Detail	Summary
BALANCE FORWARD	\$113.93
WATER USAGE HOTEL 0.00627/GAL	\$63.01
WATER BASE 5/8 HOTEL	\$15.00
TOTAL DUE	\$191.94

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

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
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.

▼ FOR OFFICE USE ONLY ▼

BILLED TO:		FOR SERVICE AT		ACCOUNT NO		BILL DATE
Omni Mt Washington Hotel & Resort		Ski - First Aid Building First Aid		BW06		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	35460	36066	606	31	20 MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	29	679	23
04/03/2019	32	1670	52
03/01/2019	28	1598	57
02/04/2019	31	18104	584
01/02/2019	31	2410	78
12/05/2018	31	1057	34
11/05/2018	30	472	16
10/03/2018	30	478	16
09/04/2018	31	572	18
08/02/2018	31	401	13
07/05/2018	28	679	24
06/04/2018	32	314	10

Detail	Summary
BALANCE FORWARD	\$19.26
WATER USAGE HOTEL 0.00627/GAL	\$3.80
WATER BASE 5/8 HOTEL	\$15.00
TOTAL DUE	\$38.06

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

WATER BILL

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 Golf 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	
Omni Mt Washington Hotel & Resort		Nordic / Golf Building Golf Bldg		BW07		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	472561	489426	16865	31	544	MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	29	8820	304
04/03/2019	32	21770	680
03/01/2019	28	24716	883
02/04/2019	31	21876	706
01/02/2019	31	33133	1069
12/05/2018	31	21125	681
11/05/2018	30	24764	825
10/03/2018	30	41814	1394
09/04/2018	31	42737	1379
08/02/2018	31	39757	1282
07/05/2018	28	8820	315
06/04/2018	32	19054	595

Detail	Summary
BALANCE FORWARD	\$104.78
WATER USAGE HOTEL 0.00627/GAL	\$105.74
WATER BASE 1" HOTEL	\$49.48
TOTAL DUE	\$260.00

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

WATER BILL

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

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
Omni Mt Washington Hotel & Resort		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	4731812	44470	31	1435 MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	30	20137	671
04/03/2019	31	34930	1127
03/01/2019	28	34660	1238
02/04/2019	31	34276	1106
01/02/2019	31	30405	981
12/05/2018	31	19940	643
11/05/2018	30	34918	1164
10/03/2018	30	41681	1389
09/04/2018	31	74605	2407
08/02/2018	31	58781	1896
07/05/2018	28	20137	719
06/04/2018	32	58974	1843

Detail	Summary
BALANCE FORWARD	\$327.66
WATER USAGE HOTEL 0.00627/GAL	\$278.83
WATER BASE 2" HOTEL	\$201.40
TOTAL DUE	\$807.89

480 83
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Abenaki Water Company Phone: (603) 293-8580
32 Artisan Ct. Unit 2 Gilford, NH 03249

WATER BILL

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.

▼ FOR OFFICE USE ONLY ▼

BILLED TO		FOR SERVICE AT		ACCOUNT NO		BILL DATE	
Omni Mt Washington Hotel & Resort		Ski Area Building		BW09		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	2686978	2782827	95849	31	3092	MONTHLY	

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	29	92717	3197
04/03/2019	32	226806	7088
03/01/2019	28	273036	9751
02/04/2019	31	241467	7789
01/02/2019	31	178811	5768
12/05/2018	31	60295	1945
11/05/2018	30	72497	2417
10/03/2018	30	64796	2160
09/04/2018	31	195941	6321
08/02/2018	31	53471	1725
07/05/2018	28	92717	3311
06/04/2018	32	28651	895

Detail	Summary
BALANCE FORWARD	\$782.74
WATER USAGE HOTEL 0.00627/GAL	\$600.97
WATER BASE 2" HOTEL	\$201.40
TOTAL DUE	\$1,585.11

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

WATER BILL

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	

For Service at:
Ski Maintenance Building Mnt 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.

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BILLED TO		FOR SERVICE AT		ACCOUNT NO	BILL DATE	
Omni Mt Washington Hotel & Resort		Ski Maintenance 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

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	29	2450	84
04/03/2019	32	10706	335
03/01/2019	28	12057	431
02/04/2019	31	15672	506
01/02/2019	31	12650	408
12/05/2018	31	4969	160
11/05/2018	30	1304	43
10/03/2018	30	1347	45
09/04/2018	31	1312	42
08/02/2018	31	1259	41
07/05/2018	28	2450	88
06/04/2018	32	2153	67

Detail	Summary
BALANCE FORWARD	\$30.36
WATER USAGE HOTEL 0.00627/GAL	\$9.63
WATER BASE 5/8 HOTEL	\$15.00
TOTAL DUE	\$54.99

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

WATER BILL

Abenaki Water Company
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

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	
Omni Mt Washington Hotel & Resort		Spa Building 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	31	1406	MONTHLY	

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	30	54686	1823
04/03/2019	31	55021	1775
03/01/2019	27	41371	1532
02/04/2019	32	60760	1899
01/02/2019	32	60760	1899
12/05/2018	31	84982	2741
11/05/2018	30	59750	1992
10/03/2018	30	54856	1829
09/04/2018	31	51424	1659
08/02/2018	31	48637	1569
07/05/2018	28	54686	1953
06/04/2018	32	39595	1237

Detail	Summary
BALANCE FORWARD	\$781.46
WATER USAGE HOTEL 0.00627/GAL	\$273.20
WATER BASE 3" HOTEL	\$438.58
TOTAL DUE	\$1,493.24

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

WATER BILL

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		FOR SERVICE AT		ACCOUNT NO.		BILL DATE
Omni Mt Washington Hotel & Resort		Stables 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

BILL DATE	DAYS	USAGE	AVG DAILY	Detail	Summary
05/01/2019	29	6729	232	BALANCE FORWARD	\$57.19
04/03/2019	32	6041	189		
03/01/2019	28	3127	112		
02/04/2019	31	3909	126	WATER USAGE HOTEL 0.00627/GAL	\$27.91
01/02/2019	31	7972	257	WATER BASE 5/8 HOTEL	\$15.00
12/05/2018	31	11187	361		
11/05/2018	30	6158	205		
10/03/2018	30	6279	209		
09/04/2018	31	5670	183		
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 Phone: (603) 293-8580
32 Artisan Ct. Unit 2 Gilford, NH 03249

WATER BILL

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	

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 ▼

BILLED TO		FOR SERVICE AT		ACCOUNT NO	BILL DATE		
Omni Mt. Washington Hotel & Resort		Hotel 6" Meter		BW202	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	5207329	5618173	410844	31	44825	MONTHLY
04/30/2019	05/31/2019	30360190	31338930	978740			

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	30	1145359	38179
04/03/2019	31	1730444	55821
03/01/2019	28	1765606	63057
02/04/2019	31	2028794	65445
01/02/2019	31	1837384	59270
12/05/2018	31	1657023	53452
11/05/2018	30	2236733	74558
10/03/2018	30	1975812	65860
09/04/2018	31	2190100	70648
08/02/2018	32	2767563	86486
07/05/2018	28	1145359	40906
06/04/2018	32	3375175	105474

Detail	Summary
BALANCE FORWARD	\$10,693.70
WATER USAGE HOTEL 0.00627/GAL	\$2,575.99
WATER USAGE HOTEL 0.00627/GAL	\$6,136.70
WATER BASE 6" HOTEL	\$0.00
WATER BASE 6" HOTEL	\$1,756.15
TOTAL DUE	\$21,162.54

10,465.84
6/5

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

WATER BILL

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 Paid
\$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	FOR SERVICE AT	ACCOUNT NO	BILL DATE			
Omni Mt Washington Hotel & Resort	Portable Hydrant 123 Portable	BW337123	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	1382400	1382400	0	31		MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY	Detail	Summary
05/01/2019	30	0	0	BALANCE FORWARD	\$438.58
04/03/2019	31	0	0		
03/01/2019	27	0		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		
11/05/2018	29	0	0		
10/03/2018	31	0	0		
09/04/2018	31	0	0		
08/02/2018	32	0	0		
07/05/2018	28	0	0		
06/04/2018	31	0	0	TOTAL DUE	\$877.16

438.58
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Abenaki Water Company Phone: (603) 293-8580
32 Artisan Ct. Unit 2 Gilford, NH 03249

WATER BILL

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		BILL DATE
Omni Mt Washington Hotel & Resort		Portable Hydrant 124 Portable		BW337124		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	161	161	0	31		MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	30	0	0
04/03/2019	31	0	0
03/01/2019	27	0	0
02/04/2019	32	0	0
01/02/2019	32	0	0
12/05/2018	31	0	0
11/05/2018	29	0	0
10/03/2018	31	0	0
09/04/2018	31	0	0
08/02/2018	32	0	0
07/05/2018	28	0	0
06/04/2018	31	0	0

Detail	Summary
BALANCE FORWARD	\$438.58
WATER USAGE HOTEL 0.00627/GAL	\$0.00
WATER BASE 3" HOTEL	\$438.58
TOTAL DUE	\$877.16

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

Form **W-9**
(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.**

Print or type.
See Specific Instructions on page 3.

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 dba Omni Mount Washington Resort	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ C <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. 310 Mount Washington Hotel road	Requester's name and address (optional)
6 City, state, and ZIP code Bretton Woods, NH 03575	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
[] [] [] - [] [] - [] [] [] []	
OR	
Employer identification number	
4 7 - 5 4 1 3 3 6 1	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ 12-9-19
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

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, later.

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.

WATER BILL

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 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	
Omni Mt Washington Hotel & Resort		Administrative Building Admin Bldg.		BW01	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	39285	39646	361	32	11	MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY
05/02/2018	27	465	17
04/04/2018	33	7000	212
03/05/2018	29	10775	372
02/01/2018	28	10670	381
01/05/2018	28	7627	272
12/05/2017	33	790	24
11/06/2017	30	431	14
10/10/2017	29	5527	191
09/06/2017	21	13000	619
08/04/2017	31	17000	548
06/30/2017	35	465	13
06/05/2017	27	0	0

Detail	Summary
BALANCE FORWARD	\$0.00
WATER USAGE HOTEL 0.0053/GAL	\$1.92
WATER BASE 1" HOTEL	\$32.69
TOTAL DUE	\$34.61

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

R 6/5

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

WATER BILL

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	FOR SERVICE AT	ACCOUNT NO	BILL DATE
Omni Mt Washington Hotel & Resort	Sprung Building/Alpine Club Alpine Clb	BW02	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	28750	29693	943	32	31 MONTHLY
04/30/2018	06/01/2018	24821	24858	37		

BILL DATE	DAYS	USAGE	AVG DAILY
05/02/2018	27	1786	66
04/04/2018	33	14749	447
03/05/2018	29	14237	491
02/01/2018	28	7673	274
01/05/2018	28	10881	389
12/05/2017	33	2945	89
11/06/2017	30	1288	43
10/10/2017	29	2012	69
09/06/2017	14	2000	143
08/04/2017	31	9000	290
06/30/2017	35	1786	51
06/05/2017	27	1000	37

Detail	Summary
BALANCE FORWARD	\$0.00
WATER USAGE HOTEL 0.0053/GAL	\$5.03
WATER BASE 1" HOTEL	\$32.69
WATER USAGE HOTEL 0.0053/GAL	\$0.20
WATER BASE 5/8 HOTEL	\$9.91
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

R 6/5

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

WATER BILL

Abenaki Water Company

32 Artisan 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		FOR SERVICE AT		ACCOUNT NO		BILL DATE
Omni Mt Washington Hotel & Resort		Bretton 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

BILL DATE	DAYS	USAGE	AVG DAILY
05/02/2018	27	6171	229
04/04/2018	33	66490	2015
03/05/2018	29	92821	3201
02/01/2018	28	64581	2306
01/05/2018	28	81540	2912
12/05/2017	33	34804	1055
11/06/2017	30	81799	2727
10/10/2017	28	145890	5210
09/06/2017	32	169580	5299
08/04/2017	31	164870	5318
06/30/2017	35	6171	176
06/05/2017	27	80000	2963

Detail	Summary
BALANCE FORWARD	\$0.00
WATER USAGE HOTEL 0.0053/GAL	\$142.52
WATER BASE 1" HOTEL	\$32.69
TOTAL DUE	\$175.21

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

R 6/4

Abenaki Water Company

32 Artisan Ct. Unit 2
Gilford, NH 03249

WATER BILL

Bill date:
6/4/2010

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

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		BILL DATE
Omni Mt Washington Hotel & Resort		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

BILL DATE	DAYS	USAGE	AVG DAILY
05/02/2018	27	2004	74
04/04/2018	33	2859	87
03/05/2018	29	1135	39
02/01/2018	28	826	30
01/05/2018	28	1576	56
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

Detail	Summary
BALANCE FORWARD	\$0.00
WATER USAGE HOTEL 0.0053/GAL	\$14.83
WATER BASE 5/8 HOTEL	\$9.91
TOTAL DUE	\$24.74

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

R 6/5

WATER BILL

Abenaki Water Company

32 Artisan Ct. Unit 2
Gilford, NH 03249

Bill 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.

FOR OFFICE USE ONLY

BILLED TO	FOR SERVICE AT	ACCOUNT NO	BILL DATE
Omni Mt Washington Hotel & Resort	Fabyan's Fabyans	BW05	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	223556	246249	22693	32	709 MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY
05/02/2018	27	15801	585
04/04/2018	33	35366	1072
03/05/2018	29	36073	1244
02/01/2018	28	40290	1439
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
08/04/2017	31	51000	1645
06/30/2017	35	15801	451
06/05/2017	27	21000	778

Detail	Summary
BALANCE FORWARD	\$0.00
WATER USAGE HOTEL 0.0053/GAL	\$120.95
WATER BASE 5/8 HOTEL	\$9.91
TOTAL DUE	\$130.86

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

Handwritten signature and date: R 6/4

WATER BILL

Abenaki Water Company

32 Artisan Ct. Unit 2
Gilford, NH 03249

Bill date:
6/4/2010

Account No.	Date Due
BW06	6/29/2010
Amount Due	Amount Paid
\$11.58	

For Service at:

Ski - First Aid Building First Aid

Ski First Aid 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 First Aid Bldg. Omni Mt Washington Hotel & Resort		Ski - First Aid Building First Aid		BW06		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	7115	7429	314	32	10	MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY	Detail	Summary
05/02/2018	27	519	19	BALANCE FORWARD	\$0.00
04/04/2018	33	2443	74		
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	\$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

Handwritten signature and date: *R 6/15*

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

WATER BILL

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 Building Golf 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	
Omni Mt Washington Hotel & Resort		Nordic / Golf Building Golf Bldg		BW07	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	139213	158267	19054	32	595 MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY
05/02/2018	27	8299	307
04/04/2018	33	25980	787
03/05/2018	29	25446	877
02/01/2018	28	23438	837
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

Detail	Summary
BALANCE FORWARD	\$0.00
WATER USAGE HOTEL 0.0053/GAL	\$101.56
WATER BASE 1" HOTEL	\$32.69
TOTAL DUE	\$134.25

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

6/5

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

WATER BILL

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		FOR SERVICE AT		ACCOUNT NO.	BILL DATE	
Omni Mt Washington Hotel & Resort		Outdoor Pool/Cabana PoolCabana		BW08	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	4116229	4175203	58974	32	1843 MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY	Detail	Summary
				BALANCE FORWARD	\$0.00
05/02/2018	27	43055	1595		
04/04/2018	33	51801	1570		
03/05/2018	29	44953	1550		
02/01/2018	28	37260	1331		
01/05/2018	28	43595	1557		
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		
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

Handwritten signature and date: 6/15

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

WATER BILL

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. 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 Maint. Bldg. Omni Mt Washington Hotel & Resort	Ski Maintenance Building Mnt Bldg	BW10	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	64389	66542	2153	32	67	MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY	Detail	Summary
05/02/2018	27	3585	133	BALANCE FORWARD	\$0.00
04/04/2018	33	14434	437		
03/05/2018	29	12837	443	WATER USAGE HOTEL 0.0053/GAL	\$11.48 //
02/01/2018	28	13360	477	WATER BASE 5/8 HOTEL	\$9.91
01/05/2018	28	12832	458		
12/05/2017	33	5390	163		
11/06/2017	30	1172	39		
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.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

2153
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6/15

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

WATER BILL

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 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
Spa Bldg. Omni Mt Washington Hotel & Resort	Spa Building Spa Bldg	BW11	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	4932325	4971920	39595	32	1237	MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY	Detail	Summary
05/02/2018	27	36528	1353	BALANCE FORWARD	\$0.00
04/04/2018	33	49951	1514		
03/05/2018	29	46848	1615		
02/01/2018	28	71214	2543	WATER USAGE HOTEL 0.0053/GAL	\$211.04
01/05/2018	28	44010	1572	WATER BASE 3" HOTEL	\$230.83
12/05/2017	33	37821	1146		
11/06/2017	29	45119	1556		
10/10/2017	23	50108	2179		
09/06/2017	32	54792	1712		
08/04/2017	31	50934	1643		
06/30/2017	35	36528	1044		
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

6/5

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

WATER BILL

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
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	
Omni Mt Washington Hotel & Resort		Stables Stables		BW12		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	34352	38198	3846	32	120	MONTHLY	

BILL DATE	DAYS	USAGE	AVG DAILY
05/02/2018	27	1957	72
04/04/2018	33	5124	155
03/05/2018	29	5641	195
02/01/2018	28	5353	191
01/05/2018	28	6293	225
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

Detail	Summary
BALANCE FORWARD	\$0.00
WATER USAGE HOTEL 0.0053/GAL	\$20.50
WATER BASE 5/8 HOTEL	\$9.91
TOTAL DUE	\$30.41

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

R 6/5

WATER BILL

Abenaki Water Company

32 Artisan Ct. Unit 2
Gilford, NH 03249

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.

FOR OFFICE USE ONLY

BILLED TO		FOR SERVICE AT		ACCOUNT NO	BILL DATE		
Omni Mt. Washington Hotel & Resort		Hotel 6" Meter		BW202	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	14867832	18091589	3223857	32	105474	MONTHLY
04/30/2018	06/01/2018	1153319	1304637	151318			

BILL DATE	DAYS	USAGE	AVG DAILY	Detail	Summary
05/02/2018	27	2907208	107674	BALANCE FORWARD	\$0.00
04/04/2018	33	2532175	76733	WATER USAGE HOTEL 0.0053/GAL	\$17,183.16 ✓
03/05/2018	29	2391288	82458	WATER BASE 6" HOTEL	\$924.29 ✓
02/01/2018	28	2413641	86201	WATER USAGE HOTEL 0.0053/GAL	\$806.52 ✓
01/05/2018	28	2920850	104316	WATER BASE 6" HOTEL	\$0.00
12/05/2017	34	2118280	62302		
11/06/2017	30	2021057	67369		
10/10/2017	29	1909493	65845		
09/06/2017	26	2226520	85635		
08/04/2017	16	2330000	145625		
06/30/2017	35	2907208	83063		
06/05/2017	27	1508000	55852	TOTAL DUE	\$18,913.97

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

R 6/5

WATER BILL

Abenaki Water Company

32 Artisan Ct. Unit 2
Gilford, NH 03249

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

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	
Omni Mt Washington Hotel & Resort		Portable Hydrant 123 Portable		BW337123	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	719600	719600	0	32		MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY	Detail	Summary
				BALANCE FORWARD	\$0.00
05/02/2018	27	0	0		
04/04/2018	34	0	0		
03/05/2018	28	0			
02/01/2018	31	1000	32		
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		
06/05/2017	27	0	0		
				TOTAL DUE	\$230.83

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

R 6/5

WATER BILL

Abenaki Water Company

32 Artisan Ct. Unit 2
Gilford, NH 03249

Bill date:
6/4/2018

Account No.	Date Due
BW337124	6/29/2018
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:
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 & Resort	Portable Hydrant 124 Portable	BW337124	6/4/2018
READING PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS
			DAYS
			AVG DAILY USG IN GALLONS
			Bill Frequency

BILL DATE	DAYS	USAGE	AVG DAILY
05/02/2018	27	0	0
04/04/2018	34	0	0
03/05/2018	28	0	0
02/01/2018	5	0	0
01/05/2018	5	0	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
06/05/2017	27	0	0

Detail	Summary
BALANCE FORWARD	\$0.00
WATER USAGE HOTEL 0.0053/GAL	\$0.00
WATER BASE 3" HOTEL	\$230.83
TOTAL DUE	\$230.83

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

6/5

WATER BILL

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 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

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▼ FOR OFFICE USE ONLY ▼

BILLED TO		FOR SERVICE AT		ACCOUNT NO	BILL DATE		
Omni Mt Washington Hotel & Resort		Administrative Building Admin Bldg.		BW01	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	120661	125469	4808	31	155	MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	29	2285	79
04/03/2019	32	7281	228
03/01/2019	28	10556	377
02/04/2019	31	10710	345
01/02/2019	31	6808	220
12/05/2018	31	810	26
11/05/2018	30	5660	189
10/03/2018	30	11076	369
09/04/2018	31	12368	399
08/02/2018	31	9344	301
07/05/2018	28	2285	82
06/04/2018	32	361	11

Detail	Summary
BALANCE FORWARD	\$63.81
WATER USAGE HOTEL 0.00627/GAL	\$30.15
WATER BASE 1" HOTEL	\$49.48
TOTAL DUE	\$143.44

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

WATER BILL

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 CIB

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
Omni Mt Washington Hotel & Resort	Sprung Building/Alpine Club Alpine CIB	BW02	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	75908	77000	1092	31	MONTHLY
04/30/2019	05/31/2019	99869	99892	23		

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	29	4170	144
04/03/2019	32	43807	1369
03/01/2019	28	30840	1101
02/04/2019	31	18373	593
01/02/2019	31	14709	474
12/05/2018	31	4311	139
11/05/2018	30	1011	34
10/03/2018	30	2935	98
09/04/2018	31	9	0
08/02/2018	31	126	4
07/05/2018	28	4170	149
06/04/2018	32	980	31

Detail	Summary
BALANCE FORWARD	\$90.63
WATER USAGE HOTEL 0.00627/GAL	\$6.85
WATER BASE 1" HOTEL	\$49.48
WATER USAGE HOTEL 0.00627/GAL	\$0.14
WATER BASE 5/8 HOTEL	\$15.00
TOTAL DUE	\$162.10

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

WATER BILL

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 SERVICE AT		ACCOUNT NO		BILL DATE
Omni Mt Washington Hotel & Resort		Bretton Arms Arms		BW03		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	1271707	1311043	39336	31	1269 MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	29	11960	412
04/03/2019	32	71626	2238
03/01/2019	28	78957	2820
02/04/2019	31	75688	2442
01/02/2019	31	66859	2157
12/05/2018	31	54574	1760
11/05/2018	30	86992	2900
10/03/2018	30	82421	2747
09/04/2018	31	112037	3614
08/02/2018	31	96168	3102
07/05/2018	28	11960	427
06/04/2018	32	26740	836

Detail	Summary
BALANCE FORWARD	\$124.47
WATER USAGE HOTEL 0.00627/GAL	\$246.64
WATER BASE 1" HOTEL	\$49.48
TOTAL DUE	\$420.59

296.12
7.65

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

WATER BILL

Abenaki 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 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.

▼ FOR OFFICE USE ONLY ▼

BILLED TO		FOR SERVICE AT		ACCOUNT NO		BILL DATE	
Omni Mt Washington Hotel & Resort		Caretaker's House Caretaker		BW04		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	43616	46255	2639	31	85	MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	29	2288	79
04/03/2019	32	2905	91
03/01/2019	28	2470	88
02/04/2019	31	3080	99
01/02/2019	31	3146	101
12/05/2018	31	2885	93
11/05/2018	30	2192	73
10/03/2018	30	2759	92
09/04/2018	31	2994	97
08/02/2018	31	2442	79
07/05/2018	28	2288	82
06/04/2018	32	2782	87

Detail	Summary
BALANCE FORWARD	\$29.35
WATER USAGE HOTEL 0.00627/GAL	\$16.55
WATER BASE 5/8 HOTEL	\$15.00
TOTAL DUE	\$60.90

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

WATER BILL

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	FOR SERVICE AT	ACCOUNT NO	BILL DATE
Omni Mt Washington Hotel & Resort	Fabyan's Fabyans	BW05	6/5/2019

READING PERIOD	PREVIOUS READ	PRESENT READ	USAGE IN GALLONS	DAYS	AVG DAILY USC IN GALLONS	Bill Frequency
04/30/2019 05/31/2019	697270	707319	10049	31	324	MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY	Detail	Summary
05/01/2019	29	15779	544	BALANCE FORWARD	\$113.93
04/03/2019	32	39436	1232		
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		
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 Phone: (603) 293-8580
32 Artisan Ct. Unit 2 Gilford, NH 03249

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
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.

▼ FOR OFFICE USE ONLY ▼

BILLED TO		FOR SERVICE AT		ACCOUNT NO	BILL DATE	
Omni Mt Washington Hotel & Resort		Ski - First Aid Building First Aid		BW06	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	35460	36066	606	31	20 MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	29	679	23
04/03/2019	32	1670	52
03/01/2019	28	1598	57
02/04/2019	31	18104	584
01/02/2019	31	2410	78
12/05/2018	31	1057	34
11/05/2018	30	472	16
10/03/2018	30	478	16
09/04/2018	31	572	18
08/02/2018	31	401	13
07/05/2018	28	679	24
06/04/2018	32	314	10

Detail	Summary
BALANCE FORWARD	\$19.26
WATER USAGE HOTEL 0.00627/GAL	\$3.80
WATER BASE 5/8 HOTEL	\$15.00
TOTAL DUE	\$38.06

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

WATER BILL

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 Golf 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:	
Omni Mt Washington Hotel & Resort		Nordic / Golf Building Golf Bldg		BW07	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	472561	489426	16865	31	544 MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	29	8820	304
04/03/2019	32	21770	680
03/01/2019	28	24716	883
02/04/2019	31	21876	706
01/02/2019	31	33133	1069
12/05/2018	31	21125	681
11/05/2018	30	24764	825
10/03/2018	30	41814	1394
09/04/2018	31	42737	1379
08/02/2018	31	39757	1282
07/05/2018	28	8820	315
06/04/2018	32	19054	595

Detail	Summary
BALANCE FORWARD	\$104.78
WATER USAGE HOTEL 0.00627/GAL	\$105.74
WATER BASE 1" HOTEL	\$49.48
TOTAL DUE	\$260.00

155.22 R 6/5

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

WATER BILL

~~Abenaki~~ 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

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		
Omni Mt Washington Hotel & Resort		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	4731812	44470	31	1435	MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	30	20137	671
04/03/2019	31	34930	1127
03/01/2019	28	34660	1238
02/04/2019	31	34276	1106
01/02/2019	31	30405	981
12/05/2018	31	19940	643
11/05/2018	30	34918	1164
10/03/2018	30	41681	1389
09/04/2018	31	74605	2407
08/02/2018	31	58781	1896
07/05/2018	28	20137	719
06/04/2018	32	58974	1843

Detail	Summary
BALANCE FORWARD	\$327.66
WATER USAGE HOTEL 0.00627/GAL	\$278.83
WATER BASE 2" HOTEL	\$201.40
TOTAL DUE	\$807.89

480.83
R 6/5

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

WATER BILL

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

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BILLED TO		FOR SERVICE AT		ACCOUNT NO		BILL DATE	
Omni Mt Washington Hotel & Resort		Ski Area Building		BW09		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	2686978	2782827	95849	31	3092	MONTHLY	

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	29	92717	3197
04/03/2019	32	226806	7088
03/01/2019	28	273036	9751
02/04/2019	31	241467	7789
01/02/2019	31	178811	5768
12/05/2018	31	60295	1945
11/05/2018	30	72497	2417
10/03/2018	30	64796	2160
09/04/2018	31	195941	6321
08/02/2018	31	53471	1725
07/05/2018	28	92717	3311
06/04/2018	32	28651	895

Detail	Summary
BALANCE FORWARD	\$782.74
WATER USAGE HOTEL 0.00627/GAL	\$600.97
WATER BASE 2" HOTEL	\$201.40
TOTAL DUE	\$1,585.11

6/23/19
R/G/S

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

WATER BILL

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	

For Service at:
Ski Maintenance Building Mnt Bldg

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

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

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BILLED TO		FOR SERVICE AT		ACCOUNT NO.	BILL DATE	
Omni Mt Washington Hotel & Resort		Ski Maintenance 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

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	29	2450	84
04/03/2019	32	10706	335
03/01/2019	28	12057	431
02/04/2019	31	15672	506
01/02/2019	31	12650	408
12/05/2018	31	4969	160
11/05/2018	30	1304	43
10/03/2018	30	1347	45
09/04/2018	31	1312	42
08/02/2018	31	1259	41
07/05/2018	28	2450	88
06/04/2018	32	2153	67

Detail	Summary
BALANCE FORWARD	\$30.36
WATER USAGE HOTEL 0.00627/GAL	\$9.63
WATER BASE 5/8 HOTEL	\$15.00
TOTAL DUE	\$54.99

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

WATER BILL

Abenaki Water Company

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

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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BILLED TO		FOR SERVICE AT		ACCOUNT NO		BILL DATE	
Omni Mt Washington Hotel & Resort		Spa Building 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

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	30	54686	1823
04/03/2019	31	55021	1775
03/01/2019	27	41371	1532
02/04/2019	32	60760	1899
01/02/2019	32	60760	1899
12/05/2018	31	84982	2741
11/05/2018	30	59750	1992
10/03/2018	30	54856	1829
09/04/2018	31	51424	1659
08/02/2018	31	48637	1569
07/05/2018	28	54686	1953
06/04/2018	32	39595	1237

Detail	Summary
BALANCE FORWARD	\$781.46
WATER USAGE HOTEL 0.00627/GAL	\$273.20
WATER BASE 3" HOTEL	\$438.58
TOTAL DUE	\$1,493.24

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32 Artisan Ct. Unit 2 Gilford, NH 03249

WATER BILL

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

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BILLED TO		FOR SERVICE AT		ACCOUNT NO		BILL DATE	
Omni Mt Washington Hotel & Resort		Stables 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

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	29	6729	232
04/03/2019	32	6041	189
03/01/2019	28	3127	112
02/04/2019	31	3909	126
01/02/2019	31	7972	257
12/05/2018	31	11187	361
11/05/2018	30	6158	205
10/03/2018	30	6279	209
09/04/2018	31	5670	183
08/02/2018	31	4909	158
07/05/2018	28	6729	240
06/04/2018	32	3846	120

Detail	Summary
BALANCE FORWARD	\$57.19
WATER USAGE HOTEL 0.00627/GAL	\$27.91
WATER BASE 5/8 HOTEL	\$15.00
TOTAL DUE	\$100.10

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42 01
015
A diagram of a meter with dots and arrows pointing to specific components.

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32 Artisan Ct. Unit 2 Gilford, NH 03249

WATER BILL

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	

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

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BILLED TO		FOR SERVICE AT	ACCOUNT NO	BILL DATE			
Omni Mt. Washington Hotel & Resort		Hotel 6" Meter	BW202	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	5207329	5618173	410844	31	44825	MONTHLY
04/30/2019	05/31/2019	30360190	31338930	978740			

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	30	1145359	38179
04/03/2019	31	1730444	55821
03/01/2019	28	1765606	63057
02/04/2019	31	2028794	65445
01/02/2019	31	1837384	59270
12/05/2018	31	1657023	53452
11/05/2018	30	2236733	74558
10/03/2018	30	1975812	65860
09/04/2018	31	2190100	70648
08/02/2018	32	2767563	86486
07/05/2018	28	1145359	40906
06/04/2018	32	3375175	105474

Detail	Summary
BALANCE FORWARD	\$10,693.70
WATER USAGE HOTEL 0.00627/GAL	\$2,575.99
WATER USAGE HOTEL 0.00627/GAL	\$6,136.70
WATER BASE 6" HOTEL	\$0.00
WATER BASE 6" HOTEL	\$1,756.15
TOTAL DUE	\$21,162.54

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10,146.84
6/5

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WATER BILL

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 Paid
\$877.16	

For Service at:

Portable Hydrant 123 Portable

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

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Abenaki Water Company
32 Artisan Ct. Unit 2
Gilford, NH 03249

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BILLED TO	FOR SERVICE AT	ACCOUNT NO	BILL DATE
Omni Mt Washington Hotel & Resort	Portable Hydrant 123 Portable	BW337123	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	1382400	1382400	0	31	MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY
05/01/2019	30	0	0
04/03/2019	31	0	0
03/01/2019	27	0	0
02/04/2019	32	0	0
01/02/2019	32	662700	20709
12/05/2018	31	100	3
11/05/2018	29	0	0
10/03/2018	31	0	0
09/04/2018	31	0	0
08/02/2018	32	0	0
07/05/2018	28	0	0
06/04/2018	31	0	0

Detail	Summary
BALANCE FORWARD	\$438.58
WATER USAGE HOTEL 0.00627/GAL	\$0.00
WATER BASE 3" HOTEL	\$438.58
TOTAL DUE	\$877.16

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7/6/5

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WATER BILL

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

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Gilford, NH 03249

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FOR OFFICE USE ONLY

BILLED TO	FOR SERVICE AT	ACCOUNT NO.	BILL DATE
Omni Mt Washington Hotel & Resort	Portable Hydrant 124 Portable	BW337124	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	161	161	0	31	MONTHLY

BILL DATE	DAYS	USAGE	AVG DAILY	Detail	Summary
				BALANCE FORWARD	\$438.58
05/01/2019	30	0	0		
04/03/2019	31	0	0		
03/01/2019	27	0	0	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		
12/05/2018	31	0	0		
11/05/2018	29	0	0		
10/03/2018	31	0	0		
09/04/2018	31	0	0		
08/02/2018	32	0	0		
07/05/2018	28	0	0		
06/04/2018	31	0	0	TOTAL DUE	\$877.16

Handwritten: 438.58 R 6/5

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