



BILLING SUMMARY

HealthTrust

Address: Mountain View Grand Resort & Spa
101 Mountain View Road
Whitefield, New Hampshire, 03598

Phone: 603.837.2100
Fax: 603.837.8884

Bill To: HealthTrust
25 Triangle Park Drive
Concord, NH 03301

Guestrooms:

Day /Date	# of Rooms	Description	Room Rate	Tax	Total per room	Total
Tuesday, 8-8-2023	9	Standard	\$ 259.00	\$ 22.02	\$ 281.02	\$ 2,529.18
Tuesday, 8-8-2023	3	Grand View	\$ 299.00	\$ 25.42	\$ 324.42	\$ 973.26
Wednesday, 8-9-2023	15	Standard	\$ 259.00	\$ 22.02	\$ 281.02	\$ 4,215.30
Wednesday, 8-9-2023	4	Grand View	\$ 299.00	\$ 25.42	\$ 324.42	\$ 1,297.68
Thursday, 8-10-2023	11	Standard	\$ 259.00	\$ 22.02	\$ 281.02	\$ 3,091.22
Thursday, 8-10-2023	3	Grand View	\$ 299.00	\$ 25.42	\$ 324.42	\$ 973.26
Total						\$ 13,079.90

Check Details:

Day /Date	BEO/Check #	Description	Total
Wednesday, 8-9-2023	Wednesday	Invoice	\$ 4,379.33
Thursday, 8-10-2023	Thursday	Invoice	\$ 3,849.51
Friday, 8-11-2023	Friday	Invoice	\$ 900.82
Total			\$ 9,129.66

Grand Total	\$ 22,209.56
Paid	\$ (14,235.00)
Balance Due	\$ 7,974.56



603.837.2100

<http://www.mountainviewgrand.com>

HealthTrust

INVOICE

Account: HealthTrust Inc

Contact: Pamela Saucier

Address:

Email: psaucier@healthtrustnh.org

Phone: 603-226-1300

Booking Name: HealthTrust

Date: 8/8/2023

Sales Manager: Christine Frenette

Phone: 603.837.0035

Email: cfrenette@mountainviewgrand.com

SCHEDULE OF EVENTS

Name	Date	Time	Areas	Event Type	Guests	Gtd	Rental	Event F&B Min	Total F&B Min (Booking)
Blocked for Group - AV Setup	8/8/2023	2:00 pm – 9:00 pm	Presidential Hall	Setup	20				\$8,000.00
Breakfast	8/9/2023	7:30 am – 8:45 am	Garden Room - All	Breakfast	20				
Meeting	8/9/2023	8:00 am – 3:30 pm	Presidential Hall	Meeting	20				
Meeting	8/9/2023	9:00 am – 9:10 am	Presidential Hall	Meeting	20				
Meeting	8/9/2023	9:10 am – 10:00 am	Presidential Hall	Meeting	20				
Break	8/9/2023	10:00 am – 10:30 am	Presidential Foyer	Break - AM	20				
Meeting	8/9/2023	10:45 am – 12:15 pm	Presidential Hall	Meeting	20				
Lunch	8/9/2023	12:30 pm – 2:00 pm	Garden Room - All	Lunch	20				
Meeting	8/9/2023	2:00 pm – 3:30 pm	Presidential Hall	Meeting	20				
Reception	8/9/2023	6:00 pm – 6:30 pm	Mountain View Side of Dinning	Reception	20				
Dinner	8/9/2023	6:30 pm – 9:00 pm	Garden Room - All	Dinner	20				
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Meeting	8/10/2023	1:30 pm – 3:00 pm	Presidential Hall	Meeting	18			
Reception	8/10/2023	6:00 pm – 6:30 pm	Harvest Tavern	Reception	20			
Dinner	8/10/2023	6:30 pm – 8:00 pm	Garden Room - All	Dinner	20			
Entertainment	8/10/2023	8:00 pm – 10:00 pm	Overlook Lawn Campfire Location	S'Mores Station	20			
Breakfast	8/11/2023	7:30 am – 8:45 am	Garden Room - All	Breakfast	20			
Meeting	8/11/2023	9:00 am – 11:30 am	Presidential Hall	Meeting	20			
Other Business	8/11/2023	9:00 am – 12:00 pm	Presidential Hall	Meeting	20			

BILLING INFORMATION

MASTER: Folio #5177

HealthTrust Inc.

	Total
8/8/23 Room & Tax (324.42 x 3)	\$973.26
8/8/23 Room & Tax (281.02 x	\$2,529.18
Grand Total	\$3,502.44
3rd Deposit	\$0.00
Estimated Amount Due	\$0.00



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Address:

Email: psaucier@healthtrustnh.org

Phone: 603-226-1300

Booking Name: HealthTrust

Date: 8/8/2023

Sales Manager: Christine Frenette

Phone: 603.837.0035

Email: cfrenette@mountainviewgrand.com

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EVENT SPACE FEE

Wed, 8/9/2023 Garden Room - All Breakfast 7:30 AM

Qty		Price	Total
1	Garden Room Rental	\$250.00	\$250.00

Wed, 8/9/2023 Presidential Hall Meeting 8:00 AM

Qty		Price	Total
1	Presidential Hall Rental	\$250.00	\$250.00

FOOD

Wed, 8/9/2023 Garden Room - All Breakfast 7:30 AM

Qty		Price	Total
25	HARVEST BREAKFAST Farm fresh scrambled eggs Blueberry pancakes with Fuller's Sugarhouse maple syrup North Country breakfast potatoes Applewood bacon AND breakfast sausage links Assorted bagels and cream cheese Assorted breakfast pastries Assorted breads for toasting with jams and preserves	\$27.00	\$675.00

Fresh seasonal fruit 🚩

Wed, 8/9/2023

Presidential Foyer

Break - AM

10:00 AM

Qty

Price

Total

20

FRESH START

\$10.00

\$200.00

Granola

Local yogurt 🚩

Whole fresh fruit 🚩

Freshly brewed New Hampshire coffee

Iced Coffee

Premium tea selections

Fresh iced plain water, served with lemons & limes

Wed, 8/9/2023

Garden Room - All

Lunch

12:30 PM

Qty

Price

Total

25

STREET TACOS

\$32.00

\$800.00

Salad

Seasonal greens with cucumber, grilled corn, black beans, tomato, pickled onion and jalapeño vinaigrette 🚩

Entreés

Barbacoa (braised beef with garlic and spice) 🚩

Carnitas (braised pork with orange and cilantro) 🚩

Calabacitas (squash sautéed with garlic, chili, and crema) 🚩

Veggie slaw with a cumin lime dressing 🚩

Served with corn tortillas, lime, cotija, lettuce, pickled red onion

Side

Fresh tortilla chips with guacamole and salsa 🚩

Desserts

Churros

Tres leche cake 🚩

Wed, 8/9/2023

Garden Room - All

Dinner

6:30 PM

Qty

Price

Total

25

Mt. Madison Dinner Buffet

\$48.00

\$1,200.00

Includes freshly baked bread and butter, freshly brewed New Hampshire coffee, premium tea selections, assorted soft drinks and water. Buffets have 25 guest minimum unless otherwise indicated and are designed for 90 minutes of service.

New England clam chowder

Traditional Caesar – fresh romaine, Caesar dressing, parmesan cheese, croutons

Braised beef short rib with Local apple jus

Seared Atlantic salmon with confit garlic cream 🚩

Wild & white rice pilaf 🚩

Maple glazed carrots 🚩

Chocolate layer cake

BEVERAGE

Wed, 8/9/2023 Mountain View Side of Dining Reception 6:00 PM

Qty		Price	Total
	Guests will be purchasing drinks from the Tavern.		

Wed, 8/9/2023 Garden Room - All Dinner 6:30 PM

Qty		Price	Total
	No bar setup needed. Guest will get their own drinks from the Harvest Tavern.		

AV & TECH REQUIREMENTS

Wed, 8/9/2023 Presidential Hall Meeting 8:00 AM

Qty		Price	Total
1	Includes use of Built-In Screen and Projector.		

BILLING INFORMATION

MASTER: Folio #5177

HealthTrust Inc.

	Total
Room Rental	\$500.00
Food	\$2,875.00
Subtotal	\$3,375.00
House Fee	23.0% \$661.25
Sales Tax	8.5% \$343.08
8/9/23 Room & Tax (\$281.02 x 15)	\$4,215.30
8/9/23 Room & Tax (\$324.42 x 4)	\$1,297.68
Grand Total	\$9,892.31
3rd Deposit	\$0.00
Estimated Amount Due	-\$1,705.67



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INVOICE

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Contact: Pamela Saucier

Address:

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Phone: 603-226-1300

Booking Name: HealthTrust

Date: 8/8/2023

Sales Manager: Christine Frenette

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EVENT SPACE FEE

Thu, 8/10/2023	Garden Room - All	Breakfast	7:30 AM
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Qty		Price	Total
1	Garden Room Rental	\$250.00	\$250.00

Thu, 8/10/2023	Presidential Hall	Meeting	8:00 AM
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Qty		Price	Total
1	Presidential Ballroom Rental	\$250.00	\$250.00

FOOD

Thu, 8/10/2023	Garden Room - All	Breakfast	7:30 AM
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Qty		Price	Total
25	HARVEST BREAKFAST Farm fresh scrambled eggs 🚩 Cinnamon French toast with Fuller's Sugarhouse maple syrup North Country breakfast potatoes Applewood bacon AND breakfast sausage links 🚩 Assorted bagels and cream cheese Assorted breakfast pastries Assorted breads for toasting with jams and preserves Fresh seasonal fruit 🚩	\$27.00	\$675.00

Thu, 8/10/2023	Presidential Foyer	Break - AM	10:00 AM
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Qty		Price	Total
20	FRESH START Granola Local yogurt 🍓 Whole fresh fruit 🍓 Freshly brewed New Hampshire coffee Iced Coffee Premium tea selections Fresh iced plain water, served with lemons & limes	\$10.00	\$200.00

Thu, 8/10/2023	Garden Room - All	Lunch	12:00 PM
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Qty		Price	Total
	Lunch Buffets <i>Buffets include freshly brewed New Hampshire coffee, premium tea selections, assorted soft drinks and water. Buffets have 25 guest minimum unless otherwise indicated and are designed for 90 minutes of service.</i>		
18	BOULANGERIE <i>(def. a village bakery or café)</i> Salad Garden greens, radish, cherry tomato, shaved onion, pumpkin seeds and apple cider vinaigrette 🍓 Sandwiches Roasted turkey breast, Dijon mayonnaise, caramelized onions and arugula on a baguette Roasted beef, horseradish aioli and roasted tomato on a baguette Tuna salad, roasted red pepper cream on ciabatta Bagged Potato Chips Desserts Macarons Madeleines (French teacakes)	\$26.00	\$468.00
1	BIRTHDAY CAKE <i>"Happy Birthday" written on it.</i>	\$35.00	\$35.00

BEVERAGE			
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Thu, 8/10/2023	Harvest Tavern	Reception	6:00 PM
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Qty		Price	Total
	Guests will be purchasing drinks from the Tavern.		

Thu, 8/10/2023	Garden Room - All	Dinner	6:30 PM
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Qty		Price	Total
25	Specialty Dinner Buffet Mangia Bene (Eat Well)	\$44.00	\$1,100.00

Soup
Minestrone ▾

Salad
Traditional Caesar salad
Arugula, roasted beets, pecorino cheese, cherry tomato and balsamic vinaigrette

Entrées
Potato gnocchi with roasted garlic cream, mushrooms, cured cherry tomatoes
Chicken marsala ▾
Meatballs with marinara and fresh basil
Ragu alla Bolognese with penne pasta

Sides
Focaccia bread with flavored olive oil
Local grilled and marinated vegetables ▾

Desserts
Tiramisu
Cannolis

AV & TECH REQUIREMENTS

Thu, 8/10/2023	Presidential Hall	Meeting	8:00 AM
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Qty		Price	Total
	Includes use of Built-In Screen and Projector.		

ADDITIONAL CHARGES

Thu, 8/10/2023	Overlook Lawn Campfire Location	S'Mores Station	8:00 PM
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Qty		Price	Total
	Zach Trojano Musical Performance		

BILLING INFORMATION

MASTER: Folio #5177

HealthTrust Inc.

	Total
Room Rental	\$500.00
Food	\$2,478.00
Subtotal	\$2,978.00
House Fee	23.0% \$569.94
Sales Tax	8.5% \$301.57

8/10/23 Room & Tax (324.42 x 3)	\$973.26
8/10/23 Room & Tax (281.02 x 11)	\$3,091.22
Grand Total	\$7,913.99
3rd Deposit	\$0.00
Estimated Amount Due	-\$236.01



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FOOD

Fri, 8/11/2023 Garden Room - All Breakfast 7:30 AM

Qty		Price	Total
	BREAKFAST BUFFETS		
	<i>Buffets include freshly brewed New Hampshire coffee, premium tea selections, assorted juices and water. Buffets have 25 guest minimum unless otherwise indicated and are designed for 90 minutes of service.</i>		
25	HARVEST BREAKFAST Farm fresh scrambled eggs 🍳 Blueberry pancakes with Fuller's Sugarhouse maple syrup North Country breakfast potatoes Applewood bacon AND breakfast sausage links 🍳 Assorted bagels and cream cheese Assorted breakfast pastries Assorted breads for toasting with jams and preserves Fresh seasonal fruit 🍎	\$27.00	\$675.00

BILLING INFORMATION

MASTER: Folio #5177

HealthTrust Inc.

	Total
Food	\$675.00

Subtotal		\$675.00
House Fee	23.0%	\$155.25
Sales Tax	8.5%	\$70.57
Grand Total		\$900.82
3rd Deposit		\$0.00
Estimated Amount Due		\$900.82