

Ruiz, Nina

From: John Watts <john@wattsupfitting.com>
Sent: Tuesday, October 29, 2024 3:20 PM
To: Ruiz, Nina
Subject: Road upgrades

Nina, here is what we have paid to upgrade, maintain roads by us. We do NOT use the runway.

Transaction id	Date	Transaction type	Num	Name	Memo/Description
▼ 25366 (2)					
25366	12/08/2023	Check	1780	MAP, CO.	ASPHALT FOR MAIN R
25366	12/08/2023	Check	1780	MAP, CO.	ASPHALT FOR MAIN R
Total for 25366					

Johnstone Sealcoating

Company
Johnstone Sealcoating

Billing address
PO Box 322, Divide, CO 80814

ACH payment info

Notes
Add notes

Transaction List Vendor Details

All transactions ▼

Filter

Dates: Last 12 months

<input type="checkbox"/>	DATE	TYPE	NO.	PAYEE	CATEGORY	TOTAL
<input type="checkbox"/>	05/08/2024	Bill Payment (Check)	1839	Johnstone Sealcoating		-\$1,700.00
<input type="checkbox"/>	05/08/2024	Bill	1646	Johnstone Sealcoating	Repairs & Maintenance ▼	\$1,700.00

MEADOWLAKE AIRPORT ASSOCIATION

Company

Billing address

ACH payment info

Notes

Add notes

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All transactions

Filter

Dates: Last 12 months

<input type="checkbox"/>	DATE	TYPE	NO.	PAYEE	CATEGORY	TOTAL	APPR
<input type="checkbox"/>	05/02/2024	Check	1036	MEADOWLAKE AIRPORT ASSOCIATION	MLAA DUES	\$4,968.61	
<input type="checkbox"/>	03/29/2023	Check	1030	MEADOWLAKE AIRPORT ASSOCIATION	MLAA DUES	\$4,868.58	
<input type="checkbox"/>	03/07/2022	Check	1022	MEADOWLAKE AIRPORT ASSOCIATION	MLAA DUES	\$4,921.22	
Total						\$14,758.41	

Hope this helps



John Watts

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FEDERAL: DUNS# 81174065 | Cage# 83VW8

Hours: Monday – Thursday 8:00am – 4:30pm

(Holiday Hours)

Closed November 28th, 2024 (Thanksgiving)

Closed December 22nd, 2024 – January 4th, 2025 (Christmas)