

AIR CAPITAL FLIGHT LINE, LLC

250 N. WATER, SUITE 300
WICHITA, KS 67202
316-267-3241EMPRISE BANK
40-57/1011

0000009115

*ONE HUNDRED ONE THOUSAND ONE HUNDRED EIGHTY-THREE AND 53 / 100

DATE

8/31/2026

AMOUNT

*****101,183.53*

PAY
TO THE
ORDER
OFPUBLIC WORKS & UTILITIES
CITY HALL ATTN 7TH FL ENGINEERING
455 N MAIN
WICHITA, KS 67202

AUTHORIZED SIGNATURE

MP

⑈0000009115⑈ ⑆101100579⑆74581481⑈

Cash ☐
Check ☒
Credit ☐
CardDate 8-31-26
Mo. Day YearCITY OF
WICHITANo. **E66394**

Index No.	Sub/Obj No.	Invoice No.	Amount
1.	185411		46,212.32
	185412		54,971.32

Wichita, Kansas 8-31 2026 \$ 101,183.53
~~xx~~Received of Charlie Stevens w/ Air Capital Flight Line LLCThe Sum of One hundred thousand one eighty three ⁵³/₁₀₀ DOLLARSBeing for MBF & ILDA Air Capital Flight LineDepartment PW & U

TOTAL

101,183.53
~~xx~~CM S

Collector