



REQUEST FOR SUPPLEMENTAL REVENUE
CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: **Avition Department**

BUSINESS UNIT: **#REF!** DATE: **2/2/2023** JOURNAL ID: _____

LEDGER GROUP: **REVENUE**

<u>FUND</u>	<u>DEPT ID</u>	<u>ACCOUNT</u>	<u>PROJECT</u>	<u>AMOUNT</u>
8300	620000	470663	177	\$360.00
TOTAL				360.00

DESCRIPTION:
Concession Agreement with Ready Credit Corporation, Contract No. 6222110055 to provide pre-paid credit/cash-to-card service a

APPROVED BY: _____ DATE _____ APPROVED BY: DEPARTMENT HEAD _____ DATE _____

at Kansas City International Airport.