

## **REQUEST FOR SUPPLEMENTAL REVENUE**

CITY OF KANSAS CITY, MISSOURI

**AVIATION** DEPARTMENT: **BUSINESS UNIT: KCMBU** DATE: 4/26/2023 JOURNAL ID: LEDGER GROUP: REVENUE **FUND DEPT ID ACCOUNT PROJECT AMOUNT** 8300 620000 470546 \$5,499.79 Terminal Lease TOTAL 5,499.79 **DESCRIPTION:** Terminal Lease for Bright Speed of Missouri LLC for FY24. Total Lease revenue \$26,398.35 over 5 years and 2 months. APPROVED BY: DATE APPROVED BY: DEPARTMENT HEAD DATE