



Finance Department
 Accounting Division
 Accounts Receivable
 1800 West Old Shakopee Road
 Bloomington, MN 55431-3027
 AR@BloomingtonMN.gov
 Phone - 952-563-4527
 FAX - 952-563-8789
 TTY - 952-563-8740

INVOICE

Invoice Date	Invoice No.
03/29/2019	16835
Customer Number	
12596	
Invoice Total Due	
\$50,391.76	
Due Date	
04/28/2019	

ATTN: JANA MCGOWAN
 CROWNE PLAZA HOTEL
 7900 INTERNATIONAL DRIVE, #910
 BLOOMINGTON, MN 55425 USA

(See Attachments)

Please remit payment on or before the due date

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
Internal Audit - Unpaid Lodging Tax Under-reported 2016 & 2017 Liquor Revenues based on lodging & liquor tax audit.	1.00	\$18,149.53	EACH	\$18,149.53	\$0.00	\$0.00	\$18,149.53
Internal Audit - Unpaid Lodging Tax	1.00	\$12,099.68	EACH	\$12,099.68	\$0.00	\$0.00	\$12,099.68
INT AUDIT - UNPD LIQUOR TAX	1.00	\$2,524.65-	EACH	\$-2,524.65	\$0.00	\$0.00	\$-2,524.65
Internal Audit - Unpaid Lodging Tax	1.00	\$12,099.68	EACH	\$12,099.68	\$0.00	\$0.00	\$12,099.68
Internal Audit - Penalties	1.00	\$6,172.76	EACH	\$6,172.76	\$0.00	\$0.00	\$6,172.76
Internal Audit - Interest	1.00	\$4,394.76	EACH	\$4,394.76	\$0.00	\$0.00	\$4,394.76
Invoice Total:							\$50,391.76

To pay with a Credit Card call 952-563-8757
 For questions contact Sue at (952)563-4527 or slegrand@BloomingtonMN.gov

FILE
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Please detach and send this portion with remittance

REMIT AND MAKE CHECK PAYABLE TO:



City of Bloomington
 Bloomington Civic Plaza
 Attn: Accounts Receivable - Cashier
 1800 West Old Shakopee Road
 Bloomington, MN 55431-3027

ATTN: JANA MCGOWAN
 CROWNE PLAZA HOTEL
 7900 INTERNATIONAL DRIVE, #910
 BLOOMINGTON, MN 55425 USA

Invoice Date	Invoice No.
03/29/2019	16835
Customer Number	
12596	
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\$50,391.76	
Due Date	
04/28/2019	
Terms	
Net 30 Days	
Amount Paid	



Finance Department
 Accounts Receivable
 1800 West Old Shakopee Road
 Bloomington, MN 55431-3027
 AR@BloomingtonMN.gov
 Phone - 952-563-4698
 FAX - 952-563-8789
 MN Relay 711

INVOICE

Invoice Date	Invoice No.
02/17/2021	18668
Customer Number	
12596	
Invoice Total Due	
\$168,321.66	
Due Date	
03/19/2021	

ATTN: JANA MCGOWAN
 CROWNE PLAZA AIRE MSP AIRPORT - MALL
 OF AMERICA
 7900 INTERNATIONAL DRIVE, #910
 BLOOMINGTON, MN 55425

Unpaid 2020 LLA Taxes, Penalty & Interest
 Period Ending: 01/31/20-12/31/20
 (see attached)

Please remit payment on or before the due date

Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	Amount Due
Internal Audit - Unpaid Lodging Tax	1	\$59,634.69	EACH	\$59,634.69	\$0.00	\$0.00	\$59,634.69
-							
Internal Audit - Unpaid Lodging Tax	1	\$39,756.47	EACH	\$39,756.47	\$0.00	\$0.00	\$39,756.47
-							
Internal Audit - Unpaid Lodging Tax	1	\$39,756.47	EACH	\$39,756.47	\$0.00	\$0.00	\$39,756.47
-							
INT AUDIT - UNPD LIQUOR TAX	1	\$4,759.23	EACH	\$4,759.23	\$0.00	\$0.00	\$4,759.23
-							
Internal Audit - Penalties	1	\$20,213.75	EACH	\$20,213.75	\$0.00	\$0.00	\$20,213.75
-							
Internal Audit - Interest	1	\$4,201.05	EACH	\$4,201.05	\$0.00	\$0.00	\$4,201.05
-							

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02/17/2021	18668
Customer Number	
12596	
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\$168,321.66	
Due Date	
03/19/2021	
Terms	
Net 30 Days	
Amount Paid	

INVOICE

Invoice Date: 02/17/2021

Customer Number: 12596

Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	Amount Due
				TOTALS:	\$168,321.66	\$0.00	\$0.00
					Invoice Total:	\$168,321.66	

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 MN Relay 711

INVOICE

Invoice Date	Invoice No.
08/09/2021	19639
Customer Number	
12596	
Invoice Total Due	
\$106,878.35	
Due Date	
09/08/2021	

ATTN: JANA MCGOWAN
 CROWNE PLAZA AIRE MSP AIRPORT - MALL
 OF AMERICA
 7900 INTERNATIONAL DRIVE, #910
 BLOOMINGTON, MN 55425

Period Ending: 01/01/21 - 06/30/21
 (See attached for details)

Please remit payment on or before the due date

Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	Amount Due
Internal Audit - Unpaid Lodging Tax	1	\$39,269.09	EACH	\$39,269.09	\$0.00	\$0.00	\$39,269.09
Unpaid Lodging Tax							
Internal Audit - Unpaid Lodging Tax	1	\$26,179.39	EACH	\$26,179.39	\$0.00	\$0.00	\$26,179.39
Unpaid Lodging Tax							
Internal Audit - Unpaid Lodging Tax	1	\$26,179.39	EACH	\$26,179.39	\$0.00	\$0.00	\$26,179.39
Unpaid Lodging Tax							
INT AUDIT - UNPD LIQUOR TAX	1	\$2,228.12	EACH	\$2,228.12	\$0.00	\$0.00	\$2,228.12
Unpaid Liquor Tax							
Internal Audit - Penalties	1	\$11,967.48	EACH	\$11,967.48	\$0.00	\$0.00	\$11,967.48
-							
Internal Audit - Interest	1	\$1,054.88	EACH	\$1,054.88	\$0.00	\$0.00	\$1,054.88
-							

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INVOICE

Invoice Date: 08/09/2021

Customer Number: 12596

Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	Amount Due
				TOTALS:	\$106,878.35	\$0.00	\$0.00
					Invoice Total:		\$106,878.35

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