

**From:** "Johnson, Jeff L. -MCC" <Jeffrey.Johnson@[REDACTED]>

**To:** "Ruff, Mark T" <mark.ruff@[REDACTED]>

**Subject:** RE: Bill to AEG

**Date:** Tue, 7 Jan 2020 17:20:22 +0000

**Importance:** Normal

**Inline-Images:** image002.jpg; image003.jpg

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Mark,

I left you some messages so call when you can, but here is some background info:

- If you want the invoice in the City Financial System and subject to Accounts Receivable and potential Bad Debt write off:
  - I would email Ali Sale mohamed in Finance to generate an invoice in the City System.
  - Ali would send the invoice to AEG.
  - If AEG does not pay, the A/R becomes bad debt against AEG and goes through Council for write off (this usually happens several years in the future)
  - We would make this a 2019 invoice.
- If you want this to stay outside of the City Financial System:
  - I would create an invoice out of a word document and send it to AEG.

If possible, I would prefer to address the invoice to the Trump Campaign c/o AEG Minneapolis.

Let me know how you want me to proceed.

## Jeff Johnson

Executive Director

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**Minneapolis**  
Convention Center

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**From:** Ruff, Mark T

**Sent:** Monday, January 06, 2020 9:52 PM

**To:** Johnson, Jeff L. -MCC <Jeffrey.Johnson@[REDACTED]>

**Subject:** RE: Bill to AEG

Jeff,