



the science you build on

Remit to

Braun Intertec Corporation

Lockbox #446035 PO BOX 64384

Saint Paul, MN 55164-0384

Lower Minnesota River Watershed Dis Accounts payable

112 East 5th Street, Suite 102

Chaska, MN 55318

Account statement

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Date	7/1/2025
Statement through date	7/1/2025
Telephone	(952) 995-2000
Fax	(952) 995-2020
Tax registration number	41-1684205

Client account	L521243
Currency	USD

Date	Invoice	Project name	Billing contact	PO number	Invoice amount	Amount paid to date	Remaining balance
6/10/2025	B430999	Vernon Avenue Improvements	Linda Loomis		\$6,599.50	-	\$6,599.50
Total outstanding							\$6,599.50

Aging balance

	Current	1-30	31-60	61-90	91-120	121+
\$6,599.50	-	\$6,599.50	-	-	-	-

Click the link below to process your payment by credit card or ACH.
https://login.unitedtranzactions.com/obp/braun_intertec_corporation
For copies of invoices, call 952-995-2086 or email AR@braunintertec.com.
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