



FIRETROL Protection Systems

Statement

July 1, 2025

Account Number 4902998
LA VERNIA ISD
315 BLUEBONNET RD.
LA VERNIA, TX 78121

The following is a record of your account. If your records do not match the following information please contact us for review.

Invoice Date	Invoice Number	Original Amount Due	Amount Remaining Due Current - 60 Days	Amount Remaining Due 61 - 90 Days	Amount Remaining Due >90
6/4/2025	101013252	570.00	570.00	0.00	0.00
6/24/2025	101017001	380.00	380.00	0.00	0.00
Total By Date			950.00	0.00	0.00

Current Total Due 950.00

Remittance Address:
Firetrol Protection Systems, Inc.
105 Windy Meadows Dr - Bldg 1
Schertz, TX 78154
Ph: (210) 270-8400 Fax: (210) 270-8401