



**PLEASE NOTE NEW REMITTANCE ADDRESS**

PLEASE REMIT TO:  
BLX Group LLC

P.O. Box 842039  
Los Angeles, CA 90084-2039

QUESTIONS? 213.612.2484  
[amarquez@blxgroup.com](mailto:amarquez@blxgroup.com)

EIN: 51-0404065

**PLEASE REMIT COPY OF  
INVOICE WITH PAYMENT**

La Vernia Independent School District  
13600 US Highway 87 West  
La Vernia, TX 78121  
Attn: Belinda (Belle) Raindl

Re: \$35,190,000  
La Vernia Independent School District  
Unlimited Tax School Building Bonds  
Series 2023

For Services Rendered: Interim Arbitrage Rebate Report

For Period Ending: 03/01/2025

Report Fee: \$1,500.00

Extra Periods Fee: \$500.00

**Total Due:** **\$2,000.00**

**DATE:** **April 15, 2025**  
**INVOICE NO:** **42182-6438/041525**

ACH/Wire Instructions:

Wells Fargo Bank  
Account of BLX Group LLC  
**Account No. 4943357772**  
ABA No. 121000248

**DUE AND PAYABLE UPON RECEIPT**  
**PLEASE REFERENCE INVOICE NUMBER 42182-6438/041525**

900030/ATZ