



Lone Star Rail District
PO Box 1618
San Marcos, TX 78667

T 512-558-7360
F 512-558-7365
www.LoneStarRail.com

Date	Invoice #
10/1/2011	4

City of Austin
Ms. Lisa Nickle
505 Barton Springs Rd., Suite 500
Austin, TX 78704

Terms
Due Upon Receipt

Description	Amount
For District's Operating Expenses: October 1, 2011-September 30, 2012	49,500.00
<p>Please review the above information for accuracy and contact our office with any changes. Please make check payable to:</p> <p>LONE STAR RAIL DISTRICT</p>	
	Total \$49,500.00



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August 15, 2011

City of Austin
Ms. Lisa Nickle
505 Barton Springs Rd.
Suite #500
Austin, Texas 78704

Dear Ms. Nickle:

Enclosed please find the invoice for the City of Austin representing the Rail District's annual operating expenses. I am asking for your assistance in processing the payment which covers the period October 1, 2011-September 30, 2012.

If you know of any other person who should receive a copy of the invoice, please let me know as soon as possible so I can arrange for a copy to be expedited.

Any assistance you can give in processing this will be greatly appreciated.

Sincerely,

Ross Milloy
Interim Executive Director

Cc: Councilmember Sheryl Cole
Encl: Invoice