

To: FRRS Board of Directors
From: Paul Finnegan, *Train Sheet* Editor
Re: *Train Sheet* Report
Date: June 4, 2025

January/February/March/April 2025 Issue # 204

An invoice error discovered 5/15/25 for *Train Sheet* #204. Hassan at Pine Press had failed to mark it as a taxable sale. On 5/16/25, I went to Pine Press and attempted to pay the balance due of \$91.54 using my FRRS Visa card. The charges were declined. Therefore, I paid with my personal credit card and submitted a reimbursement request. The reimbursement check was created for me on 5/20/25.

I have attached the new invoice on the next page of this report.

My FRRS Visa card is the payment on file for the domain registrations for the website so it is important to resolve why the charges were declined. Eugene Vicknair and I worked with Bank of America, and allegedly, the issue has been resolved.

May/June/July/August 2025 Issue # 205

The next issue of the *Train Sheet* is scheduled to be published in early September and will cover the period May ~ August. It will also promote the *Pumpkin Express* and *Santa* trains. If I have material in time, we can also promote Portola RR Day in September. I need people to step up and write articles for the issue.

I would appreciate it if people take photos at our summer events and send them to me for use in the next issue and on the society website.

PINE PRESS



**Offset Printing Digital
printing Copying, Binding**

Invoice

00059470

Date: 05/6/25

Page: 1

Pine Press, Inc.
1330 S. Mary Ave., Sunnyvale, CA 94087
Tel: 408.730.2552 Fax: 408.773.1000
www.pinepress.com info@pinepress.com

Bill To:

The Feather River Rail Society
P.O. Box 608
Potata, CA 96122

Ship To:

*The Feather River Rail Society
P.O. Box 608
Potata, CA 96122*

Attn:Paul Finnegan

Tel:

Fax:

Description

Amount Tx

Jan/Feb/Mar/Apr 2025 Train Sheet issue #204
418 sets of 16 pages 8.5x11 two sided black, printed on 60lb. white
Collate and saddle stitch
Imprint names and deliver to Post Office for mailing
368 pieces-Postage
4 pieces mail overseas

\$1,003.20 X
\$145.00 X
\$481.50
\$25.00

Ship Via: Pick Up
Your Order #:
Shipping Date:
Terms: C.O.D.
Salesperson:

Subtotal: \$1,654.70
Freight: \$0.00
Sales Tax: \$104.77
Total Amount: \$1,759.47
Amount Applied: \$1,667.93
Balance Due: \$91.54