

TREASURY DEPARTMENT  
Office of the Secretary.  
WASHINGTON

December 9, 1922,

The Governor

Federal Reserve Board.

Sir:

You are hereby advised that the Department has referred to the General Accounting Office, Treasury Department Division, for settlement, the account of the Bureau of Engraving and Printing for preparing Federal Reserve notes during the period November 1 to November 30, 1922, amounting to \$95,798.00, as follows:

Federal Reserve Notes, 1914

	<u>\$5</u>	<u>\$10</u>	<u>\$20</u>	<u>Total</u>
Boston	173,000	146,000	--	319,000
New York	248,000	188,000	20,000	456,000
Philadelphia	71,000	7,000	--	78,000
Cleveland	26,000	25,000	25,000	76,000
Richmond	55,000	4,000	--	59,000
Atlanta	138,000	42,000	24,000	204,000
Chicago	13,000	--	--	13,000
St. Louis	107,000	13,000	19,000	139,000
Minneapolis	90,000	18,000	13,000	121,000
Kansas City	50,000	5,000	13,000	68,000
Dallas	95,000	8,000	19,000	122,000
San Francisco	<u>153,000</u>	<u>56,000</u>	<u>36,000</u>	<u>245,000</u>
	1,219,000	512,000	169,000	1,900,000
	1,900,000 sheets at \$50.42 per M .....			\$95,798.00

The charges against the several Federal Reserve Banks are as follows:

	<u>Sheets</u>	<u>Compen- sation</u>	<u>Plate Printing</u>	<u>Materials</u>	<u>Inc.Com- pensation</u>	<u>Total</u>
Boston	319,000	\$5,384.72	\$5,088.05	\$4,054.49	\$1,556.72	\$16,083.98
New York	456,000	7,697.28	7,273.20	5,795.76	2,225.28	22,991.52
Philadelphia	78,000	1,316.64	1,244.10	991.38	380.64	3,932.76
Cleveland	76,000	1,282.88	1,212.20	965.96	370.88	3,831.92
Richmond	59,000	995.92	941.05	749.89	287.92	2,974.78
Atlanta	204,000	3,443.52	3,253.80	2,592.84	995.52	10,285.68
Chicago	13,000	219.44	207.35	165.23	63.44	655.46
St. Louis	139,000	2,346.32	2,217.05	1,766.69	678.32	7,008.38
Minneapolis	121,000	2,042.48	1,929.95	1,537.91	590.48	6,100.82
Kansas City	68,000	1,147.84	1,084.60	864.28	331.84	3,428.56
Dallas	122,000	2,059.36	1,945.90	1,550.62	595.36	6,151.24
San Francisco	245,000	4,135.60	3,907.75	3,113.95	1,195.60	12,352.90
	1,900,000	\$32,072.00	\$ 30,305.00	\$24,149.00	\$9,272.00	\$95,798.00

The Bureau appropriations will be reimbursed in the above amount from the indefinite appropriation "Preparation and Issue of Federal Reserve Notes, Reimbursable", and it is requested that your Board cause such indefinite appropriation to be reimbursed in like amount.

Respectfully,

(Signed) S. R. Jacobs,

Deputy Commissioner.