

TREASURY DEPARTMENT
Office of the Secretary
WASHINGTON

X-3808

August 7, 1923.

The Governor
Federal Reserve Board.

Sir:
You are hereby advised that the Department has referred to the Disbursing Clerk, Treasury Department, for payment, the account of the Bureau of Engraving and Printing for preparing Federal Reserve notes during the period July 1 to July 31, 1923, amounting to \$88,910.00, as follows:

Federal Reserve Notes, 1914

	<u>\$5</u>	<u>\$10</u>	<u>\$20</u>	<u>\$50</u>	<u>\$100</u>	<u>Total</u>
Boston.....	---	90,000	113,000	---	12,000	215,000
New York.....	113,000	113,000	---	---	---	226,000
Philadelphia...	225,000	180,000	102,000	11,000	---	518,000
Cleveland.....	113,000	45,000	71,000	17,000	---	246,000
Chicago.....	225,000	274,000	51,000	88,000	---	638,000
San Francisco..	113,000	68,000	68,000	---	---	249,000
	<u>789,000</u>	<u>770,000</u>	<u>405,000</u>	<u>116,000</u>	<u>12,000</u>	<u>2,092,000</u>

2,092,000 sheets at \$42.50 per M.....\$88,910.00

CHICAGO

<u>Sheets</u>	<u>Denomination</u>	<u>Serial Numbers</u>	
225,000	\$5	79,068,001	79,968,000
274,000	10	60,564,001	61,660,000
51,000	20	37,828,001	38,032,000
88,000	50	2,996,001	3,348,000
<u>638,000</u>			

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.....	215,000	\$2,902.50	\$2,956.25	\$2,526.25	\$752.50	9,137.50
New York.....	226,000	3,051.00	3,107.50	2,655.50	791.00	9,605.00
Philadelphia...	518,000	6,993.00	7,122.50	6,086.50	1,813.00	22,015.00
Cleveland.....	246,000	3,321.00	3,382.50	2,890.50	861.00	10,455.00
Chicago.....	638,000	8,613.00	8,772.50	7,496.50	2,233.00	27,115.00
San Francisco...	249,000	3,361.50	3,423.75	2,925.75	871.50	10,582.50
<u>2,092,000</u>	<u>\$28,242.00</u>	<u>\$28,765.00</u>	<u>\$24,581.00</u>	<u>\$7,322.00</u>	<u>\$88,910.00</u>	

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) R. W. BARR,
Acting Deputy Commissioner.