

TREASURY DEPARTMENT
Office of the Secretary
WASHINGTON

February 7, 1924.

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 January 1 1924 to January 31, 1924, amounting to \$102,180, as follows:

Federal Reserve Notes, 1914

	<u>\$5</u>	<u>\$10</u>	<u>\$20</u>	<u>\$50</u>	<u>Total</u>
Boston	190,000	94,000	63,000	- -	347,000
New York	190,000	- -	- -	- -	190,000
Philadelphia	190,000	97,000	78,000	10,000	375,000
Cleveland	190,000	63,000	78,000	10,000	341,000
Richmond	125,000	63,000	78,000	- -	266,000
Chicago	316,000	125,000	114,000	20,000	575,000
St. Louis	94,000	- -	- -	- -	94,000
Minneapolis	- -	- -	24,000	- -	24,000
Kansas City	47,000	- -	25,000	- -	72,000
Dallas	- -	- -	20,000	- -	20,000
San Francisco	190,000	63,000	63,000	- -	316,000
	<u>1,532,000</u>	<u>505,000</u>	<u>543,000</u>	<u>40,000</u>	<u>2,620,000</u>

2,620,000 sheets at \$39.00 per M . . . \$102,180.00

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	347,000	\$4,684.50	\$3,556.75	\$4,077.25	\$1,214.50	\$13,533.00
New York	190,000	2,565.00	1,947.50	2,232.50	665.00	7,410.00
Philadelphia	375,000	5,062.00	3,843.75	4,406.25	1,312.50	14,625.00
Cleveland	341,000	4,603.50	3,495.25	4,006.75	1,193.50	13,299.00
Richmond	266,000	3,591.00	2,726.50	3,125.50	931.00	10,374.00
Chicago	575,000	7,762.50	5,893.75	6,756.25	2,012.50	22,425.00
St. Louis	94,000	1,269.00	963.50	1,104.50	329.00	3,666.00
Minneapolis	24,000	324.00	246.00	282.00	84.00	936.00
Kansas City	72,000	972.00	738.00	846.00	252.00	2,808.00
Dallas	20,000	270.00	205.00	235.00	70.00	780.00
San Francisco	316,000	4,266.00	3,239.00	3,713.00	1,106.00	12,324.00
	<u>2,620,000</u>	<u>35,370.00</u>	<u>26,855.00</u>	<u>30,785.00</u>	<u>9,170.00</u>	<u>102,180.00</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) S. R. Jacobs,
Deputy Commissioner.