

TREASURY DEPARTMENT  
Office of the Secretary  
WASHINGTON

749

November 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 October 1 to October 31, 1924, amounting to \$40,040.00, as follows:

Federal Reserve Notes, 1914

	<u>\$5</u>	<u>\$10</u>	<u>\$20</u>	<u>Total</u>
New York.....	396,000	---	----	396,000
Chicago.....	277,000	---	----	277,000
Dallas.....	150,000	50,000	30,000	230,000
San Francisco.....	<u>137,000</u>	---	----	<u>137,000</u>
	960,000	<u>50,000</u>	<u>30,000</u>	<u>1,040,000</u>

1,040,000 sheets at \$38.50 per M. . . . . \$40,040.00

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>Total</u>
New York.....	396,000	\$7,029.00	\$3,239.28	\$4,977.72	\$15,246.00
Chicago.....	277,000	4,916.75	2,265.86	3,481.89	10,664.50
Dallas.....	230,000	4,082.50	1,881.40	2,891.10	8,855.00
San Francisco....	<u>137,000</u>	<u>2,431.75</u>	<u>1,120.66</u>	<u>1,722.09</u>	<u>5,274.50</u>
	1,040,000	\$18,460.00	\$8,507.20	\$13,072.80	\$40,040.00

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

S. R. JACOBS,  
Deputy Commissioner.