

X-4369

TREASURY DEPARTMENT  
Office of the Secretary  
WASHINGTON

June 23, 1925.

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 June 1, 1925, to June 20, 1925, amounting to \$102,718.00, as follows,-

Federal Reserve Notes, 1914

	<u>\$5</u>	<u>\$10</u>	<u>\$20</u>	<u>\$50</u>	<u>Total</u>
Boston .....	247,000	249,000	155,000	-	651,000
New York .....	747,000	-	-	-	747,000
Philadelphia .....	389,000	-	50,000	25,000	464,000
Cleveland .....	-	-	100,000	25,000	125,000
Atlanta .....	100,000	-	-	-	100,000
Chicago .....	131,000	-	-	-	131,000
Minneapolis .....	100,000	-	-	-	100,000
Kansas City .....	100,000	-	-	-	100,000
San Francisco .....	<u>200,000</u>	-	<u>50,000</u>	-	<u>250,000</u>
	2,014,000	249,000	355,000	50,000	2,668,000

2,668,000 sheets at \$38.50 per M .... \$102,718.00

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>
Boston .....	651,000	\$11,555.25	\$5,325.18	\$8,183.07	\$ 25,063.50
New York .....	747,000	13,259.25	6,110.46	9,389.79	28,759.50
Philadelphia .....	464,000	8,236.00	3,795.52	5,832.48	17,864.00
Cleveland .....	125,000	2,218.75	1,022.50	1,571.25	4,812.50
Atlanta .....	100,000	1,775.00	818.00	1,257.00	3,850.00
Chicago .....	131,000	2,325.25	1,071.58	1,646.67	5,043.50
Minneapolis .....	100,000	1,775.00	818.00	1,257.00	3,850.00
Kansas City .....	100,000	1,775.00	818.00	1,257.00	3,850.00
San Francisco ...	<u>250,000</u>	<u>4,437.50</u>	<u>2,045.00</u>	<u>3,142.50</u>	<u>9,625.00</u>
	2,668,000	\$47,357.00	21,824.24	33,536.76	\$102,718.00

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,

S. R. Jacobs,  
Deputy Commissioner.

X-4369

TREASURY DEPARTMENT  
Office of the Secretary  
WASHINGTON

July 3, 1925.

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 June 22 to June 30, 1925, amounting to \$39,308.50, as follows:-

Federal Reserve Notes, 1924

	<u>\$5</u>	<u>\$10</u>	<u>\$20</u>	<u>Total</u>
Boston.....	153,000	191,000	45,000	389,000
New York.....	153,000	-	-	153,000
Philadelphia.....	211,000	-	-	211,000
Chicago.....	169,000	-	-	169,000
San Francisco.....	99,000	-	-	99,000
	<u>785,000</u>	<u>191,000</u>	<u>45,000</u>	<u>1,021,000</u>

1,021,000 sheets at \$38.50 per M. .... \$39,308.50

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>
Boston.....	389,000	\$6,904.75	\$3,182.02	\$4,889.73	\$14,976.50
New York.....	153,000	2,715.75	1,251.54	1,923.21	5,890.50
Philadelphia.....	211,000	3,745.25	1,725.98	2,652.27	8,123.50
Chicago.....	169,000	2,999.75	1,382.42	2,124.33	6,506.50
San Francisco.....	99,000	1,757.25	809.82	1,244.43	3,811.50
	<u>1,021,000</u>	<u>\$18,122.75</u>	<u>\$8,351.78</u>	<u>\$12,833.97</u>	<u>\$39,308.50</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,

S. R. JACOBS,  
Deputy Commissioner.