

TREASURY DEPARTMENT
Office of the Secretary
WASHINGTON

May 5, 1926.

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 April 1 to April 30, 1926, amounting to \$122,012, as follows:

Federal Reserve Notes, Series 1914

	<u>\$5</u>	<u>\$10</u>	<u>\$20</u>	<u>\$50</u>	<u>Total</u>
Boston	200,000				200,000
New York	850,000	100,000	50,000		1,000,000
Philadelphia	700,000				700,000
Cleveland	100,000	400,000		20,000	520,000
Richmond		100,000	50,000		150,000
Atlanta		100,000			100,000
Chicago	300,000				300,000
San Francisco	275,000				275,000
	<u>2,425,000</u>	<u>700,000</u>	<u>100,000</u>	<u>20,000</u>	<u>3,245,000</u>

3,245,000 sheets @ \$37.60 per M \$122,012.00

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	200,000	\$3,540.00	\$ 1,640	\$2,340.00	\$7,520.00
New York	1,000,000	17,700.00	8,200	11,700.00	37,600.00
Philadelphia	700,000	12,390.00	5,740	8,190.00	26,320.00
Cleveland	520,000	9,204.00	4,264	6,084.00	19,552.00
Richmond	150,000	2,655.00	1,230	1,755.00	5,640.00
Atlanta	100,000	1,770.00	820	1,170.00	3,760.00
Chicago	300,000	5,310.00	2,460	3,510.00	11,280.00
San Francisco	275,000	4,867.50	2,255	3,217.50	10,340.00
	<u>3,245,000</u>	<u>\$57,436.50</u>	<u>\$ 26,609</u>	<u>\$37,966.50</u>	<u>\$122,012.00</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,

S. R. Jacobs,
Deputy Commissioner.