



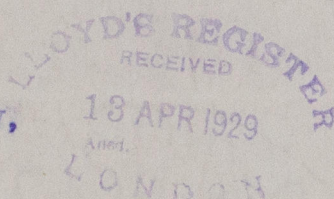
Lloyd's Register of Shipping,

Calle de General Menacho 9,

Cadiz, 8th. April 1929.

Reference
T.

The Secretary,
London.



Dear Sir,

In reply to your letter of the 3rd. inst., I beg to inform you that the expenses on the hull report No. 1186 on the steamer "TORRES GARCIA" should be 1807.35 pesetas.

The total amount received per Cash Book is 3036.35pts making a debit balance in the expenses of 47.00 pts. and I am sending an amended account for this amount to the Builders.

An amended Transcript of Rough Fee Book for the week ending 22nd. February is enclosed herewith and the entries are now as follows:-

For week ending 15th. June 1928-----	715.35.
" " " 4th. Jan. 1929-----	1027.00.
" " " 22nd. Feb. -----	1341.00.
	<u>3083.35.</u>

3177.35
3083
94

I regret this error which was initiated by Sres. Barreras paying a small account of 23.00 pesetas twice and I trust that entering the amount of 47.00pts. in the cash book when received, will put the matter in order.

I am, Dear Sir, Yours faithfully,

Thomas Miller

W1251-00385

Original in Lloyd's Register

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Lloyd's Register
Foundation



Referred to Mr. Ascoug

E. J.

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