

F B I

Date: 5/1/68

Transmit the following in \_\_\_\_\_  
(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_  
(Priority)

TO : SAC, MEMPHIS (44-1987)

FROM : SAC, CHICAGO (44-1114)

SUBJECT: MURKIN - COST DATA

Re Memphis airtel to Albany 4/19/68.

The following information compiled or estimated through 4/30/68, reflects the requested data in referenced airtel:

1. TOTAL MAN HOURS

A. SPECIAL AGENTS

Regular Hours - 2,387

Overtime Hours - 790

Total Man Hours - 3,177

B. CLERICAL EMPLOYEES

Regular Hours - 432

Overtime Hours - 131

Total Hours - 563

2. TOTAL MILEAGE TRAVELED BY BUREAU CARS ON THIS CASE - 9,784 miles

3. OUT OF ORDINARY COSTS

A. TELEPHONE INSTALLATION AND COSTS AS FOLLOWS:

2 - Memphis (AMSD)

3 - Chicago

JLL:cms  
(5)

44-1987-Sub B-501

SEARCHED.....	INDEXED.....
SERIALIZED.....	FILED.....
MAY 3 1968	
FBI - MEMPHIS	

*[Handwritten signature]*

Approved: \_\_\_\_\_  
Special Agent in Charge

Sent \_\_\_\_\_ M Per \_\_\_\_\_

G 44-1114

Item	Installation	Monthly Cost
2 Call Directors @ \$12.00 each per month. Installation \$41.00 each.	\$ 82.00	\$ 24.00
2 Terminals, Installation \$6.00 each; Monthly charge \$1.40 each	12.00	2.80
1 Change of location for terminal	6.00	-----
2 Selectors @ \$4.50 each per month	-----	9.00
1 ASR Model 35 TWX	50.00	115.00
Additional equipment costs in connection with installation of the Call Directors mentioned above:		
12 KL-3 @ \$2.95 each per month less credit of 4 KL-2 @ \$2.45 each per month gives total additional charge of		25.60
TOTAL	\$150.00	\$176.40
GRAND TOTAL		\$326.40
B. COST OF TELETYPES SENT - 100 teletypes at an average estimated cost of \$1.50 each		\$150.00
<u>C. REPRODUCTIONS;</u>		
1,000 xerox copies at 8¢ each		\$ 80.00
4,000 itek at 3¢ each		\$120.00
1200 photos at 5¢ each		\$ 60.00
TOTAL OUT OF ORDINARY EXPENSES		\$736.40
<u>4. PEAK NUMBER OF SPECIAL AGENTS WORKING ON CASE DURING MONTH</u>		

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