

FBI

Date: 11/15/68

*11/17*

Transmit the following in \_\_\_\_\_

(Type in plaintext or code)

Via AIRTEL \_\_\_\_\_

(Priority)

**TO: DIRECTOR, FBI (44-38861) ATTENTION: ADMINISTRATIVE DIVISION**  
**FROM: SAC, MEMPHIS (44-1987) (P)**  
**SUBJECT: MURKIN - COST DATA**

ReButel to Memphis, 4/17/68, and Memphis airtel to the Bureau, 10/9/68.

The information set out hereafter consists of cumulative totals concerning the cost data of captioned matter as furnished by all Bureau offices for the period 4/4/68 to 10/31/68:

	Regular Hours	Overtime Hours	Cumulative Total
1. A. Special Agents - - - -	96,263	27,202	123,465
B. Clerks - - - - -	20,041	1,743	21,784
	<u>116,304</u>	<u>23,945</u>	<u>145,249</u>

2. Mileage traveled by Bucars on this matter: 473,536

3. Unusual or out-of-ordinary costs:

A. Per diem - - - - -	\$6,698.00
B. Communications - - - - -	4,132.03
C. Photography - - - - -	1,884.68
D. Hotel Room Expense - - - - -	59.48
E. Plane Fares - - - - -	837.00
F. Misc: Xeroxing - - - - -	\$330.94
Xerox Paper & Supplies - - - - -	14.25
Mailing Wanted Flyers to	
Laundries in the U. S. - - - - -	287.00
Misc. Supplies - - - - -	65.77
Confidential Item - - - - -	19.50
Total Misc. - - - - -	717.46
<b>Total Unusual or out-of-ordinary costs - - - - -</b>	<b>\$14,328.65</b>

Time

Teletype

A.M.

3 - Bureau  
 2 - Memphis  
 HEG:mjh  
 (5)

Approved

54 NOV 26 1968

*R. E. Jensen*

Sent \_\_\_\_\_

M

Per \_\_\_\_\_

*[Handwritten signature]*

ME 44-1987

4. Peak Number of Special Agents on this Case: 3,075 Special Agents

It is to be noted, the above figures constitute only those costs known to the Memphis Division as reported through the Bureau's Field Divisions.