

FBI

Date: 10/9/68

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL _____
(Priority)

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

Re Bureau teletype to Memphis 4/17/68; Memphis airtel to Bureau 5/13/68, 6/5/68, 7/3/68, 7/8/68, 8/7/68, 9/12/68; Bureau routing slip to Memphis 6/13/68, captioned as above, Bureau airtel to Memphis 7/9/68.

The information set out hereafter are cumulative totals concerning cost data of captioned matter as furnished by all Bureau Offices for the period 4/4/68 to 9/30/68:

	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Cumulative Total</u>
1. A. Special Agents	96,090	27,171	123,261
B. Clerks	19,960	1,742	21,702
	116,050	28,913	144,963
2. Mileage traveled by Bucars on this matter:			473,321
3. Unusual or out of ordinary costs:			
A. Per Diem -----			\$6,698.00
B. Communications -----			4,087.03
C. Photography -----			1,884.68
D. Hotel Room Expense -----			59.48
E. Plane Fares -----			837.00

Airtel _____
3 - Bureau
Teletype _____
2 - Memphis

A.M. _____
HEG/acp
(5)

A.M. S.D. _____

Spec. Del. _____

Reg. Mail _____

Approved: _____
Special Agent in Charge

Sent _____ M Per _____

5500

F. Miscellaneous:

Xeroxing -----	\$330.94
Xeroz paper & supplies ----	14.25
Mailing Wanted flyers to laundries in U.S. -----	287.00
Miscellaneous supplies ----	65.77
Confidential item -----	<u>19.50</u>

Total miscellaneous ----- 717.46

Total Unusual or out of ordinary costs ----- \$14,283.65

4. Peak number of Special Agents on this case: 3,075 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.