

✓ Jackson
FBI

Date: 8/7/68

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

Re Butel to Memphis, 4/17/68, Memphis airtels to Bureau, 5/13, 6/5, 7/3 and 7/8/68, Bureau routing slip, 6/13/68, all captioned as above, and Buairtel to Memphis, 7/9/68.

The information set out hereafter is a listing of cumulative totals concerning cost data of captioned matter as furnished by all Bureau offices for the period 4/4/68 through 7/31/68:

	Regular Hours	Overtime Hours	Cumulative Total
1. A. Special Agents	95,430	27,076	122,506
B. Clerks	19,598	1,740	21,338
	<u>115,028</u>	<u>28,816</u>	<u>143,844</u>

2. Mileage traveled by Bucars on this matter: 471,519

3. Unusual or out of ordinary costs:

A. Per diem \$6,698.00

B. Communications 4,007.03

C. C. Bishop Photography Expense 1,884.68

D. Hotel Room Expense 59.48

E. Phone fares 837.00

44-38861-
inc 2 11-28 PM '68

FBI
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NOT RECORDED
FILE 3 1968

10 AUG 9 1968

Airtel _____
Teletype _____
A.M. 2 - Bureau
A.M.S.D. 2 - Memphis
Spec. Del. (5)
REC'D
AUG 11 21 1968

Reg. No. Approved: _____
Registered 59 AUG 19 1968 Agent in Charge

Sent _____ M Per _____

THREE

ME 44-1987

F. Miscellaneous

Zeroxing	\$330.94
Zerox paper and Supplies	14.25
Mailing Wanted Flyers to Laundries in the 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: \$14,203.65

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

The expenses incurred by the Bureau in making the arrangements and in transporting subject RAY to Memphis are not known to this office. Consequently, the above totals do not include any expenses or figures other than those furnished the Memphis Division by the other field divisions.