F B I Date: 7/8/68 PLAINTEXT ransmit the following in _ (Type in plaintext or code) AIRTEL (Priority) DIRECTOR, FBI (44-38861) TO: Attention: Administrative Division SAC, MEMPHIS (44-1987) (P) FROM: SUBJECT: ' MURKIN COST DATA Re Butel to Memphis, 4/17/68; Memphis airtels to Bureau, 5/13 and 6/5/68; Memphis airtel to Bureau, 7/3/68; Bureau routing slip to Memphis, 6/13/68. The information set out hereafter concerns cost data of captioned matter as furnished by all Bureau offices for the period 4/4/68 through 6/30/68, which are Overtime Cumulative cumulative totals: Regular . Hours Total Hours 120,853 26,632 A. Special Agents 94,221 1,738 20,962 19,224 B. Clerks 28,370 141,815 113,445 Mileage traveled by Bucars on this matter: 469,413. Unusual or out of ordinary costs: \$6,698.00 Per Diem Α. 3,943.03 Communications В. 11:1 Photography C. 1,884.68 Expense Hotel Room 59,48 NOT RECORDED Expense 837.00 Plane Fares 22 JUL 10 1933 3-Bureau 2-Memphis HEG: PEH

1-JUL 17 Bornel Agent in Charge

Sent .

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F. Miscellaneous:

Xeroxing	\$326.94
Xerox paper and supplies	14.25
Mailing wanted flyers in U.S.	287.00
Miscellaneous supplies	52.27
Confidential item	19.50
Total Miscellaneous	\$699.96

Total unusual or out of ordinary costs: \$14,122.15

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

The above expenses do not include any expenses incurred by the Legal Attaches or any expenses incurred not directly connected with any of the field offices since such expenses are not known to the Memphis Division.

In view of subject RAY's apprehension on 6/8/68, the above figures appear to be the total figures that will be available concerning cost data from all of the Bureau's field offices. In light of this UACB, the Memphis Division will discontinue furnishing the monthly cost data figures in this matter and the Bureau is requested to authorize advising the Bureau's field offices this has been discontinued.

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