

FBI

Date: JUNE 5, 1968

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 Bureau, 5/13/68.

The information set out hereinafter concerns cost data of captioned matter as furnished by all Bureau offices for the period 5/1 through 5/31/68 and for the period 4/4/68 through 5/31/68. The following concerning the period 5/1 through 31, 1968:

	Regular Hours	Overtime Hours	TOTAL
1. A. Special Agents	26,218	6,205	32,423
B. Clerical Employees	5,835	166	6,001
	<u>32,053</u>	<u>6,371</u>	<u>38,424</u>

2. Total mileage traveled during May, 1968, by Bucars on this matter - 115,531 miles

3. Unusual or out-of-ordinary costs:

a. Per diem - - - - -		\$	56.00
b. Communications - - - - -			1,298.57
c. Photography expense - - - - -			1,012.74
d. Plane fares - - - - -			30.00
e. Misc.: Zeroxing - - - - -	\$207.58		
Zeroxing supplies	4.75		
Mailing wanted flyers to laundries in U. S.		287.00	
Misc. supplies		52.27	551.60
TOTAL			\$2,948.91

Airtel _____

Teletype _____

A.M. _____

A.M.S.D. _____

Spec. Del. _____

Reg. Mail _____

Approved: _____
Registered _____

Special Agent in Charge

Sent _____

M Per _____

79 JUL 2 - 1968

44-38861 -

NOT RECORDED

12 JUN 6 1968

REC'D
8 I
MAY 28
JUN 6 1968
THREBEN

4. Peak number of Special Agents working on this case during month of May, 1968 - - - - - - - - - - -1,492

The following are the cumulative totals for the period of April 4 through May 31, 1968:

	<u>Regular Hours</u>		<u>Overtime Hours</u>		<u>Total Hours</u>	
1. A. SAs Apr.	60,530		19,113		79,643	
May	<u>26,218</u>	86,748	<u>6,205</u>	25,318	<u>32,423</u>	118,066
B. Clks Apr.	11,722		1,535		13,257	
May	<u>5,835</u>	17,557	<u>166</u>	1,701	<u>6,001</u>	19,258
		<u>104,305</u>		<u>27,019</u>		<u>131,324</u>

2. Mileage traveled by Bucars on this matter:

April - - - -	332,849
May - - - -	<u>115,531</u>
Total	448,380

3. Unusual or out-of-ordinary costs:

a. Per diem: April	\$6,498.00	
May	<u>56.00</u>	\$6,554.00
Total - - - -		
b. Communications - - - - - Apr.	2,332.46	
May	<u>1,298.57</u>	3,631.03
c. Photography Expense - - - Apr.	797.44	
May	<u>1,012.74</u>	1,810.18
d. Hotel Room Expense - - - Apr.	59.48	
May	<u>-0-</u>	59.48
e. Plane fares - - - - - Apr.	807.00	
May	<u>30.00</u>	837.00

f. Misc.: Zeroxing -	Apr.	\$119.36	
	May	<u>207.58</u>	\$326.94

Zeroxing	Apr.	9.50	
paper & Sup	May	<u>4.75</u>	14.25

Mailing wanted	Apr.	-0-	
flyers to laun-	May	<u>287.00</u>	
dries in the US			287.00

Misc. supplies	Apr.	-0-	
	May	<u>52.27</u>	
			<u>52.27</u>

Total Misc. (Apr. \$10,623.24			
for April	May	2,948.91)	<u>\$13,572.15</u>
and May, 1968			

4. Peak number of Special Agents on this case during:

April - - -	3,075	
May - - - -	<u>1,492</u>	
Total		<u>4,567</u>

The above expenses do not include certain expenses such as telephone and teletype expenses and other miscellaneous expenses which have been incurred during the month of May but for which the Memphis Division has not as yet been billed. These expenses will be included in succeeding Cost Data communication.

It is noted any expense incurred at the SOG or by Legal Attaches is not known to the Memphis Division and therefore any such expenses encountered in this matter have not been included in the above totals.

*noted
actions
related to
a case
Legal
Attaches
NPC
7/1/68*