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Date: 5/1/68

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

Via AIRTEL AIRMAIL
(Priority)

TO: SAC, MEMPHIS (44-1987)
FROM: SAC, KANSAS CITY (44-760) -P-
MURKIN - COST DATA

Re Memphis airtel to Albany, 4/19/68.

The following is a breakdown of the number of man hours and other expenses allocated by the Kansas City Division to MURKIN:

1. A. Special Agent - 1170 regular hours and 261 overtime hours - total 1431 hours.
- B. Clerical Employees - 335 regular hours and 19 overtime hours - total 354 hours.
2. Total mileage traveled in Bucars - 3703 miles.
3. Out-of-ordinary costs -
 - A. Photography work - \$180.00.
 - B. Telephone and teletype - \$310.00.
4. Peak number of Special Agents working on case during month - 95.

② - Memphis
2 - Kansas City
TJC:cm
(4)

44-1987-Sub B-50

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FBI - MEMPHIS	

Boyle *Wet*

Approved: _____ Sent _____ M Per _____

Special Agent in Charge