

UNITED STATES GOVERNMENT

Memorandum

TO : SAC, MEMPHIS (44-1987)

FROM : *H/mrk* SAC, NORFOLK (44-268)(P)

SUBJECT: MURKIN - COST DATA
NORFOLK DIVISION
(October, 1968)

DATE: 11/1/68

Re Memphis airtel to all SACs, 7/16/68.

The following is a breakdown of the Norfolk cost data for instant matter for October, 1968:

1. Number of man hours spent on case:

A. Special Agents

Regular - $\frac{1}{2}$ hour
Overtime - None

Total - $\frac{1}{2}$ hour

B. Clerical Employees

Regular - $\frac{1}{2}$ hour
Overtime - None

Total - $\frac{1}{2}$ hour

2. Total mileage traveled on case: None
3. Unusual or out-of-ordinary costs: None
4. Peak number of SAs working on case during time stated: One

44-1987-Sub-B-~~1529~~ ¹⁵²⁹

llc *llc*
NOV 4 1968
FBI-MEMPHIS
Hyde *WET*

② - Memphis
1 - Norfolk
DGF:edg
(3)



5010-108-02

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

F B I

Date: 11/1/68

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

AIRTEL

Via _____
(Priority)

TO: SAC, MEMPHIS (44-1987)

FROM: SAC, WFO (44-703)

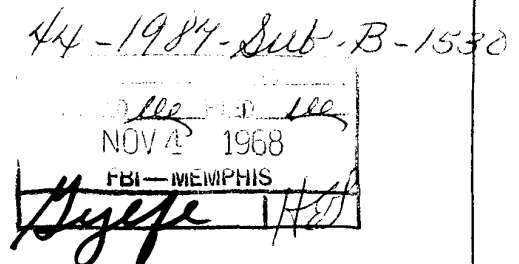
MURKIN - COST DATA

WFO incurred no cost in this case during October,
1968.

WFO will discontinue submitting cost data airtel
inasmuch as this matter is closed at WFO.

② - Memphis
1 - WFO

ELT:acd
(3)

AIRTEL

Approved: _____ Sent _____ M Per _____
Special Agent in Charge

UNITED STATES GOVERNMENT

Memorandum

TO : SAC, MEMPHIS (44-1987)

FROM : SAC, DALLAS (44-2649) (TMC)

SUBJECT: MURKIN
COST DATA

DATE: 11/1/68

OO: MEMPHIS

Set forth below are estimated items of cost in the Dallas Division during October, 1968:

1. Man Hours	None
2. Miles driven	None
3. Maximum # of Agents	None
4. Unusual Expenses	None

② Memphis
1- Dallas
JBH
(3)

44-1987-Sub-B-1531

NOV 1 1968
FBI - MEMPHIS
[Signature]



5010-108-01

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

F B I

Date: 11/1/68

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Priority)

TO: SAC, MEMPHIS (44-1987)
FROM: SAC, SAN DIEGO (44-387)

MURKIN - COST DATA

San Diego has no cost data to report for the
month of October.

2 - Memphis
1 - San Diego

AWO:cjf
(3)

44-1987-Sub-B-1532
NOV 4 1968
FBI - MEMPHIS
V. J. [Signature]

Approved: [Signature] Sent _____ M Per _____
Special Agent in Charge

11-4-68

AIRTEL

AM

TO: DIRECTOR, FBI (44-38861)
FROM: SAC, MEMPHIS (44-1987)

MURKIN.

There are enclosed original and Xerox copy each
of newspaper clippings in captioned matter.

3 BUREAU
1 MEMPHIS

RGJ:BN
(4)

*enc. Serials
Sub-C-238
-239*

R✓

llh

llh

44-1987-Sub-B-1533

UNITED STATES GOVERNMENT

Memorandum

TO : SAC, MEMPHIS (44-1987)

FROM : SAC, NEW ORLEANS (157-10673) (RUC)

SUBJECT: MURKIN - COST DATA

DATE: 11/4/68

Re New Orleans airtel, 10/9/68.

The following cumulative costs have been incurred in the New Orleans Division through October, 1968, on captioned matter:

1. NUMBER OF MAN HOURS	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>
A. Special Agents	2,565	806	3,371
B. Clerical	<u>1,195</u>	<u>184</u>	<u>1,379</u>
	3,760	990	4,750
2. TOTAL MILEAGE TRAVELED			20,234
3. UNUSUAL COSTS			
Communications			\$49.90
Rental of photographic equipment			<u>6.24</u>
			\$56.14
4. PEAK NUMBER OF SPECIAL AGENTS ASSIGNED IN OCTOBER			1

2 - Memphis
1 - New Orleans
DLH-cst
(3)

44-1987-Sub-B-1534
ARCHED INDEXED
SERIALIZED FILED
NOV 1968
FBI-MEMPHIS



Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

F B I

Date: 11/4/68

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Priority)

TO: SAC, MEMPHIS (44-1987)
FROM: SAC, DETROIT (44-989) (P)
SUBJECT: MURKIN - COST DATA

Reurairtel to all SACs, 7/16/68.

Detroit has no cost data to report for the period
10/1-31/68, inasmuch as no investigation was conducted in
this matter by the Detroit Division.

② - Memphis (RM)
1 - Detroit
WJH/cmt
(3)

44-1987-Sub-B-1535
llh llh

Gylfe HES

Approved: _____ Sent _____ M Per _____
Special Agent in Charge

F B I

Date: 11/4/68

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.

Following is a break-down of the number of man hours and other expenses allocated by the Kansas City Division to Murkin for the month of October, 1968:

1. A)Special Agent - 13 regular hours
 0 overtime hours
 Total 13 hours

 B)Clerical Employees - 4 regular hours
 0 overtime hours
 Total 4 hours
2. Mileage traveled in Bureau cars - 10 miles.
3. Out-of-Ordinary costs - None.
4. Peak number of Special Agents working on case
 during month - 1 Agent.

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

SEARCHED _____ INDEXED _____
SERIALIZED lll FILED lll
NOV 5 1968
FBI — MEMPHIS

Approved: _____ Sent _____ M Per _____
Special Agent in Charge

F B I

Date: 11/4/68

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL AIR MAIL
(Priority)

TO: SAC, MEMPHIS (44-1987)
FROM: SAC, LITTLE ROCK (157-1215) P
SUBJECT: MURKIN - COST DATA

Cost data for the Little Rock Division for the month
of October, 1968, is "0" in all categories.

2 - Memphis
2 - Little Rock
LJM/jewh
(4)

44-1987-Sub-B-1537
lll ll
Bye HES

Approved: _____ Sent _____ M Per _____
Special Agent in Charge

F B I

Date: 11/4/68

Transmit the following in _____
(Type in plaintext or code)Via Airtel Air Mail
(Priority)

TO: SAC, MEMPHIS (44-1987)
 FROM: SAC, SAVANNAH (44-1768) (RUC)
 RE: MURKIN - COST DATA

Re Memphis airtel 4/19/68.

The following is the estimated cost data for the Savannah Division for the month of October, 1968:

1.	Man Hours Spent on Case	
	(a) Special Agents	
	Regular Hours	0
	Overtime Hours	0
	(b) Clerical Employees	
	Regular Hours	0
	Overtime Hours	0
2.	Total Mileage Traveled by BuCars	0
3.	Any Unusual or Out of Ordinary Costs	0
4.	Peak Number of Special Agents	
	Working on Case During Month	0

2 - Memphis
 1 - Savannah

CMO:fac
 (3)

44-1987-Sub-B-1538

SEARCHED.....	INDEXED.....
SERIALIZED <i>ll</i>	FILED <i>ll</i>
NOV 6 1968	
FBI - MEMPHIS	

Dyke

Approved: *K. J. [Signature]* Sent _____ M Per _____
 Special Agent in Charge

F B I

Date: 11/4/68

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL AIR MAIL
(Priority)

TO: SAC, MEMPHIS (44-1987)
FROM: SAC, SALT LAKE CITY (44-253)(P)
RE: MURKIN - COST DATA

Reurtel to Albany, dated 4/19/68.

Salt Lake City Office has no cost data to report in
this case for month of October, 1968.

② - Memphis
1 - Salt Lake City

WJG:mhe
(3)

44-1987-Sub-B-1559

SEARCHED.....	INDEXED.....
SERIALIZED.....	FILED.....
NOV 6 1968	
FBI - MEMPHIS	

[Signature] *[Initials]*

Approved: *[Signature]* Sent _____ M Per _____
Special Agent in Charge

F B I

Date: 11-1-68

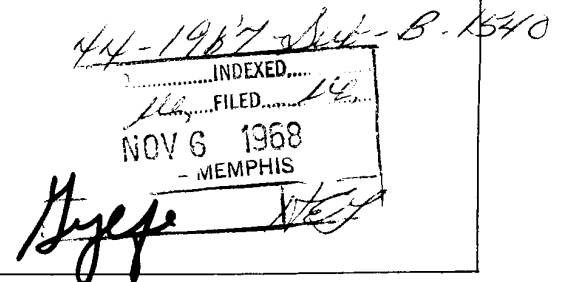
Transmit the following in _____
(Type in plaintext or code)Via AIRTEL AIRMAIL
(Priority)

TO: SAC, MEMPHIS (44-1987)
FROM: SAC, OKLAHOMA CITY (44-686) -P-
SUBJECT: MURKIN
COST DATA

Re Memphis airtel 7-16-68, and Oklahoma City airtel
10-1-68.

This office has no cost data to report for the
month of October, 1968.

(2) - Memphis
1 - Oklahoma City
JAG:TK
(3)



Approved: *[Signature]*
Special Agent in Charge

Sent _____ M Per _____

F B I

Date: November 4, 1968

Transmit the following in _____
(Type in plaintext or code)Via airtel _____
(Priority)

TO: SAC, MEMPHIS (44-1987)
FROM: SAC, NEW HAVEN (157-818) (P)
SUBJECT: MURKIN
OO: MEMPHIS
COST DATA

During the period October 1 through October 31, 1968,
no Agent or clerical time was spent on the MURKIN
investigation.

No other time or expenses were involved in this
investigation.

LEAD:

NEW HAVEN

At New Haven, Connecticut

Will report cost data to Memphis at the end of November
for the period November 1 through 30, 1968.

2 - Memphis
2 - New Haven
JGN/kbb
(4)

44-1987-Sub-B-1541

SEARCHED.....	INDEXED.....
SERIALIZED <i>ll</i>	FILED <i>ll</i>
NOV 6 1968	
FBI - MEMPHIS	

Dylfe *H/S*

Approved: *JGN* Sent _____ M Per _____
Special Agent in Charge

UNITED STATES GOVERNMENT

Memorandum

TO : SAC, MEMPHIS (44-1987)

FROM : SAC, LOUISVILLE (44-947)

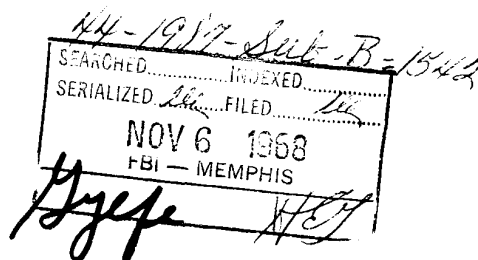
SUBJECT: MURKIN

DATE: 11/4/68

COST DATA

The Louisville Office has no cost data to report for the month of October.

2 - Memphis
1 - Louisville
CAK/mm
(3)



5010-108

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

F B I

Date: 11/4/68

Transmit the following in _____
(Type in plaintext or code)Via Airtel Air Mail
(Priority)

To SAC, Memphis (44-1987)

From SAC, Indianapolis (44-563)

MURKIN
COST DATA
OCTOBER, 1968

Re Memphis airtel to Albany 4/19/68.

I. Number of Man hours

A. Agent

(1) Regular hours	2
(2) Overtime hours	0

B. Clerical

(1) Regular hours	$\frac{1}{2}$
(2) Overtime hours	0

II. Total Mileage

Bucar	20 miles
Personally owned	0

III. Any Unusual Costs 0

IV. Peak Number of Special Agents
Working on Case during Month 1② - Memphis
1 - IndianapolisPJF/sjr
(3)

44-1987-Sub-B-1543

SEARCHED	INDEXED
SERIALIZED <i>ll</i>	FILED <i>ll</i>
NOV 6 1968	
FBI - MEMPHIS	

[Signature]

Approved: *[Signature]* Sent _____ M Per _____
Special Agent in Charge

F B I

Date: 11/5/68

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Priority)

TO: SAC, MEMPHIS (44-1987)
FROM: SAC, CLEVELAND (44-565) (P)
RE: MURKIN - COST DATA

Re ME airtel, 4/19/68.

The following statistics pertain to the CV Division
for the month of 10/68:

1. Number of man hours:

Special Agents:

Regular hours 0
Overtime hours 0

2. Mileage

3. 0

4. 0

②-Memphis
2-Cleveland
JJJ:jac
(4)

44-1987-Sub-B-1544

SEARCHED	INDEXED
SERIALIZED <i>ll</i>	FILED <i>ll</i>
NOV 6 1968	
FBI-MEMPHIS	

Boyle *1/15/68*

Approved: *Ch* Sent _____ M Per _____
Special Agent in Charge

F B I

Date: 11-4-68

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Priority)

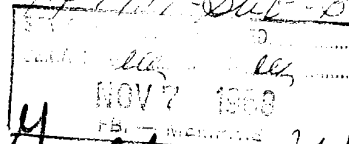
TO: SAC, MEMPHIS (44-1987)
FROM: SAC, RICHMOND (44-657) -P-
[Signature] MURKIN
COST DATA

Re Richmond airtel to Memphis, 10/1/68.

Richmond has no cost data to submit for the month of October, 1968.

② - Memphis
1 - Richmond

REB:shb
(3)



Approved: _____ Sent _____ M Per _____
Special Agent in Charge

F B I

Date: 11/4/68

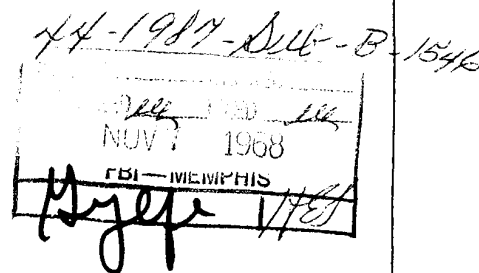
Transmit the following in _____
(Type in plaintext or code)Via AIRTEL AIRMAIL
(Priority)

TO: SAC, MEMPHIS (44-1987)
FROM: SAC, MINNEAPOLIS (157-450) (P)
SUBJECT: MURKIN - COST DATA

Re Memphis airtel to Albany 4/19/68.

There was no work performed on captioned case
by the Minneapolis Office during the month of October, 1968.

② - Memphis
1 - Minneapolis
CSL:dmd
(3)



Approved: _____ Sent _____ M Per _____
Special Agent in Charge

UNITED STATES GOVERNMENT

Memorandum

TO : SAC, MEMPHIS (44-1987)

FROM : SAC, HONOLULU (157-131)

SUBJECT: MURKIN - COST DATA

DATE: 11/4/68

Re Memphis airtel to all SACs, 7/16/68.

- (1) No Agent hours
- (2) No mileage
- (3) No telephone expenses
- (4) No Agent time

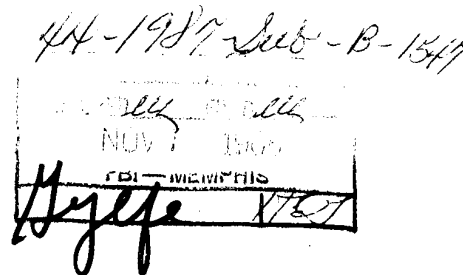
2 - Memphis
1 - Honolulu

JFW:esn
(3)



5010-108-02

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan



11-7-68

AIRTEL

AM

TO: DIRECTOR, FBI (44-38861)
FROM: SAC, MEMPHIS (44-1987) P

MURKIN

There are enclosed to the Bureau original and one copy each of newspaper clippings in captioned matter.

3 BUREAU (Enc. 4)
1 MEMPHIS

RGJ:BN
(4)

*enc Serial - Sub-C - 240
- 241*

44-1987-Sub-B-1548

glt

llc

lib

F B I

Date: 11/5/68

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Priority)

TO: SAC, Memphis (44-1987)
 FROM: SAC, Omaha (44-310) (P)
 SUBJ: MURKIN
 COST DATA

Re Omaha airtel to Memphis, 10/4/68.

Estimated cost data during October, 1968, in this
 case for the Omaha Division was as follows:

(1) Man hours spent on case

	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Total Hours</u>
Special Agents	0	0	0
Clerical Employees	0	0	0

(2) Estimated mileage of Bucars None

(3) Unusual expense - estimated
 additional telephone expense
 in Resident Agencies None

(4) Peak number of Special Agents
 working on case None

②-Memphis
 2-Omaha
 JFH/klo
 (4)

44-1987-Sub-B-1549

SEARCHED.....	INDEXED.....
SERIALIZED.....	FILED.....
FBI - MEMPHIS	

[Signature]

Approved: _____ Sent _____ M Per _____
 Special Agent in Charge

UNITED STATES GOVERNMENT

Memorandum

TO : SAC, Memphis (44-1987)

DATE: 11/6/68

FROM : SAC, Anchorage (157-37) (C)

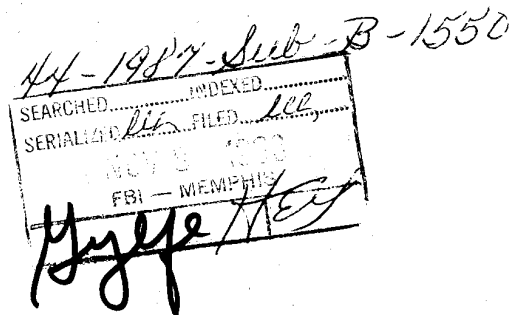
SUBJECT: MURKIN - COST DATA

Re Anchorage letter to Memphis 10/1/68.

The Anchorage Division has incurred no cost regarding this matter during the month of October, 1968.

2 - Memphis
1 - Anchorage

RWH:asg
(3)



5010-108-02

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

11-8-68

AIRTEL

AM

TO: DIRECTOR, FBI (44-38861)
FROM: SAC, MEMPHIS (44-1987) P
MURKIN

There are enclosed original and one Xerox copy of newspaper clippings in captioned matter.

3 BUREAU (Enc. 4)
① MEMPHIS

BGJ:BN
(4)

*enc. Serials
Sub. C-242
-243*

L

44-1987-Sub-B-1551

SEARCHED _____
SERIALIZED *ll*
INDEXED _____
FILED *ll*

glt

UNITED STATES GOVERNMENT

Memorandum

TO : SAC, MEMPHIS (44-1987)

DATE: 11/6/68

FROM : SAC, BUFFALO (44-374) (P)

SUBJECT: MURKIN -
COST DATA

Reurairtel dated 4/19/68, and myairtel dated 9/4/68.

	<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Total Hours</u>
1. A. Special Agents	17	0	17
B. Clerical	<u>6</u>	<u>0</u>	<u>6</u>
	<u>0</u>	<u>0</u>	<u>0</u>
2. Total Mileage Traveled	0		
3. Unusual or Out of Ordinary Costs	None		
4. Peak Number of Special Agents Working on Case During October, 1968	None		

② - Memphis
1 - Buffalo
RGE:ceb
(3)



5010-108-02

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

44-1987-Sub B-1552
INDEXED
FILED
1968
FBI-MEMPHIS
Hester
Geyfe HOS

F B I

Date: 11/7/68

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL AIR MAIL
(Priority)

TO: SAC, MEMPHIS (44-1987)

FROM: SAC, SPRINGFIELD (44-561) - P -

SUBJECT: MURKIN
COST DATA

Re Springfield airtel to Memphis 10/3/68.

The following are the cost data figures re this matter for the Springfield Division from 10/1/68 to 10/31/68:

HOURS

A. Special Agents

Regular Hours	12
VOT Hours	<u>6</u>
Total	18

B. Clerical Employees

Regular hours	5
Overtime Hours	<u>1</u>
Total	6

MILEAGE

Total	120
-------	-----

AGENTS ON CASE

Total	5
-------	---

OUT-OF-ORDINARY COSTS

None.

2 - Memphis (44-1987)
2 - Springfield (44-561)
WR:mpb
(4)

Approved: _____ Sent _____ M Per _____
Special Agent in Charge

44-1987-Sub-B-1553
~~44-1987-Sub-B-1553~~
INDEXED
FILED
Hester
Gyefert

F B I

Date: 11-1-68

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL AIR MAIL
(Priority)

TO: SAC, MEMPHIS (44-1987)
 FROM: SAC, KNOXVILLE (44-696)

MURKIN -
 COST DATA

The following statistics are furnished having
 been compiled from records of the Knoxville Division.

	<u>Man Hours</u>	<u>Regular</u>	<u>O.T.</u>
(1) Special Agent		0	0
Clerical		0	0
(2) Total Mileage - 0			
(3) No unusual costs			
(4) 1 Special Agent			

② - Memphis
 2 - Knoxville

JLF:gsh
 (4)

44-1987-Sub-B-1554

SEARCHED.....	INDEXED.....
SERIALIZED <i>lls</i>	FILED <i>lls</i>
NOV 12 1968	
FBI - MEMPHIS	

DeLoe HCO

Approved: *QWE/OM* Sent _____ M Per _____
 Special Agent in Charge

11-12-68

AIRTEL

AM

TO: DIRECTOR, FBI (44-38861)
FROM: SAC, MEMPHIS (44-1987) P
MURKIN.

There are enclosed original and one Xerox copy of newspaper clippings in captioned matter.

3 BUREAU (Enc. 22) (AM)
① MEMPHIS

RGJ:BN
(4)

*enc. Aerials
Sub-C-444 Ltr 254*

RGJ

44-1987-Sub-B-1555

SEARCHED _____
SERIALIZED *llh*
INDEXED _____
FILED *llh*

11/13/68

AIRTEL

AIR MAIL

TO : DIRECTOR, FBI (44-38861)
FROM : SAC, MEMPHIS (44-1987)(P)
SUBJECT: MURKIN

Re Memphis teletype to Bureau, 11/13/68.

Submitted herewith are two copies of article captioned, "Denied Access to Rooming House - New Ray Attorney Protests to FBI Chief," which appeared on page 1, Mid-South Edition of the "Memphis Press-Scimitar," 11/13/68.

3 - Bureau (Enc.-2)

① - Memphis

RGJ:ME

(4)

me

*one Serials
Sub C-255*

Airtel _____
Teletype _____
A.M. _____
A.M.S.D. _____
Spec. Del. _____
Reg. Mail _____
Registered _____

R

44-1987-Sub-B-1556

llc
Hester
llh

11-13-68

AIRTEL

AM

TO: DIRECTOR, FBI (44-38861)
FROM: SAC, MEMPHIS (44-1987) P

MURKIN

Bureau Instructions ✓

ReBuAirtel 11-5-68, and Memphis teletype 11-12-68.

Inasmuch as a postponement in this trial has been granted until March 3, 1969, no teletype will be submitted on a daily basis by Memphis.

Any new developments that might occur in the interim will, of course, be called to the Bureau's attention promptly.

3 BUREAU (AM)
① MEMPHIS

RGJ:BN
(4)

L

Ri

llh
llh
llh

B

44-1987-Sub-B-1557

11-14-68

AIRTEL

AM

TO: DIRECTOR, FBI (44-38861)

FROM: SAC, MEMPHIS (44-1987)

MURKIN

Enclosed are original and one Xerox copy of newspaper clipping in captioned matter.

3 BUREAU (Enc. 2)
1 MEMPHIS

RGJ:BN
(4)

*enc. Serial
Sub. C - 256*

R

44-1987-Sub-B-1558

SEARCHED _____
SERIALIZED _____
INDEXED _____
FILED _____

Hester *alt*

11-14-68

AIRTEL

AM

TO: DIRECTOR, FBI (44-38861)
FROM: SAC, MEMPHIS (44-1987) P
MURKIN

There are enclosed original and one Xerox copy each
of newspaper clippings in captioned matter.

3 BUREAU (Enc.
① MEMPHIS

RGJ:BN
(4)

*enc. Serials
Sub-C - 257 thru 264*

44-1987-Sub-B-1559

llh

llh

11/15/68

AIRTEL

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 the Bureau, 10/9/68.

The information set out hereafter consists of cumulative totals concerning the cost data of captioned matter as furnished by all Bureau offices for the period 4/4/68 to 10/31/68:

	Regular Hours	Overtime Hours	Cumulative Total
1. A. Special Agents - - - -	96,263	27,202	123,465
B. Clerks - - - - -	20,041	1,743	21,784
	<u>116,304</u>	<u>28,945</u>	<u>145,249</u>

2. Mileage traveled by Bucars on this matter: 473,536

3. Unusual or out-of-ordinary costs:

A. Per diem - - - - -	\$6,698.00
B. Communications - - - - -	4,132.03
C. Photography - - - - -	1,884.68
D. Hotel Room Expense - - - - -	59.48
E. Plane Fares - - - - -	837.00
F. Misc: Zeroxing - - - - -	\$330.94
Zerox Paper & Supplies - -	14.25
Mailing Wanted Flyers to	
Laundries in the U. S. -	287.00
Misc. Supplies - - - - -	65.77
Confidential Item - - - -	19.50
Total Misc. - - - - -	717.46

Total Unusual or out-of-ordinary costs - - - \$14,328.65

Airtel _____

Teletype _____

A.M. _____

A.M.S.D. 3 - Bureau
2 - Memphis

Spec. Del HEG:mjh
(5) *mjh*

Reg. Mail _____

Registered _____

ME 44-1987

4. Peak Number of Special Agents on this Case: 3,075 Special 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.

11/15/68

AIRTEL

AM

TO: DIRECTOR, FBI (44-38861)
FROM: SAC, MEMPHIS (44-1987) P

MURKIN

Enclosed are original and one Xerox copy each of
newspaper clippings in captioned matter.

3 BUREAU (Enc. 4)
① MEMPHIS
RGJ:BN
(4) *[Handwritten signature]*

[Handwritten initials]

lll

lll

44-1987-Sub-B-1561

11-18-68

AIRTEL

AM

TO: DIRECTOR, FBI (44-38861)
FROM: SAC, MEMPHIS (44-1987) P
MURKIN

There are enclosed original and one Xerox copy each
of newspaper clippings in captioned matter.

3 BUREAU (Enc. 4)
① MEMPHIS

RGJ:BN
(4)

*enc. Serials
Sub-C-267
-268*

12/

SEARCHED _____ 44-1987-Sub B-1562
SERIALIZED ll
INDEXED _____
FILED ll

11/22/68

AIRTEL

AM

TO: DIRECTOR, FBI (44-38861)
FROM: SAC, MEMPHIS (44-1987) P
MURKIN

There are enclosed original and one copy of newspaper
clippings in captioned matter.

3 BUREAU (Enc. 6) (AM)
① MEMPHIS

RGJ:BN
(4)

enc. serials
Sub-C-270
-271
-372

B

R

44-1987-Sub-B-1563

llh

llh

FILE

11-26-68

AIRTEL

AM

TO: DIRECTOR, FBI

FROM: SAC, MEMPHIS (44-1987)

MURKIN

There are enclosed original and one copy of newspaper clipping in this matter.

3 BUREAU (Enc. 2)
1 MEMPHIS

RGJ:BN

(4)

*enc - Serial
Sub - C - 273*

B

44-1987-Sub-B-1564

lls
[Signature]

F B I

Date: 11/27/68

Transmit the following in _____
(Type in plaintext or code)Via A I R T E L _____
(Priority)

TO: SAC, MEMPHIS (44-1987)

FROM: SAC, CHARLOTTE (44-1365) (P)

MURKIN

OO: MEMPHIS

Re Memphis airtel to all Offices, 7/16/68,
regarding costs.

For the months of October and November, 1968,
Charlotte had no costs in connection with investigation
in this matter.

2 - Memphis
2 - Charlotte
CFW/cst
(4)

44-1987-Sub-B-1565

ccy ccy

Ryfe HES

B

Approved: _____ Sent _____ M Per _____
Special Agent in Charge

F B I

Date: 11/29/68

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Priority)

TO : SAC, MEMPHIS (44-1987)

FROM: SAC, BOSTON (157-644)

MURKIN

Re Memphis airtel 7/16/68 and Boston airtel
10/31/68.The Boston Office has no cost data to report
for the month of November, 1968.

② - Memphis (RM)
1 - Boston
BTM:maj
(3)

44-1987-Sub-B-1566

SEARCHED	INDEXED
SERIALIZED	FILED
DEC 2 - 1968	
FBI - MEMPHIS	

[Handwritten signatures and initials over the stamp]

Approved: _____ Sent _____ M Per _____
Special Agent in Charge

F B I

Date: 11/29/68

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL AIRMAIL
(Priority)

TO: SAC, MEMPHIS (44-1987)
 FROM: SAC, JACKSONVILLE (44-469)

SUBJECT: MURKIN - COST DATA

Re Memphis airtel to Albany 4/19/68, and
 Jacksonville airtel to Memphis, dated 10/28/68.

Following are cumulative totals (Totals shown in
 re Jacksonville airtel plus totals for November, 1968)
 requested in re Memphis airtel:

1. Man Hours Spent on Case:	Regular Hours	Overtime Hours	Total
A. Special Agent	1026	216	1242
B. Clerical	635		635
@. BuCar mileage estimated			8023
3. Unusual expenses			0
4. Peak number of Special Agents working on case			0

②-Memphis
 2-Jacksonville
 TJW:eal
 (4)

44-1987-Sub-B-1567

SEARCHED	INDEXED
SERIALIZED	FILED
DEC 2 - 1968	
FBI - MEMPHIS	

[Signature] 1/1/69

Approved: [Signature] Sent _____ M Per _____
 Special Agent in Charge

F B I

Date: 11/29/68

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Priority)

TO: SAC, MEMPHIS (44-1987)
FROM: SAC, LAS VEGAS (157-133) (P)
MURKIN

Re Las Vegas airtel, 10/30/68.

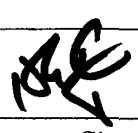
COST DATA - LAS VEGAS DIVISION
MONTH OF NOVEMBER, 1968

1. Number of man-hours:

(a) SA - regular	0
SA - overtime	0
Total	0
(b) Clerical - regular	0
Clerical - overtime	0
Total	0
2. Total mileage traveled by Bucars used on case - none.
3. There were no unusual or out-of-ordinary costs.
4. Peak number of SA's working on this case during November - none.

2 - Memphis
1 - Las Vegas
CT/so
(3)

44-1987-Sub-B-1568

Approved:  _____
Special Agent in Charge

Sent _____ M

Dec

Per  *11/29*

UNITED STATES GOVERNMENT

Memorandum

TO : SAC, Memphis (44-1987)

FROM : SAC, Portland (157-380)(P)

SUBJECT: MURKIN

DATE: 11/29/68

Re Memphis airtel to all SACs 7/16/68.

MURKIN costs zero for November, 1968.

2 Memphis
1 Portland

RES:lam
(3)



5010-108-01

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

44-1987-Sub-B-1569
in 64
Kylfe HES

F B I

Date: 11/29/68

Transmit the following in PLAINTEXT
(Type in plaintext or code)Via AIRTEL AIR MAIL
(Priority)

TO: SAC, MEMPHIS (44-1987)

*CDA
call*
FROM: SAC, SAN JUAN (157-61) (P)SUBJECT: MURKIN
COST DATARe Memphis airtel, 7/16/68 and San Juan airtel,
10/31/68.Month of November, 1968, cost data this
division was none.*wiel
Do
HES*
Memphis should advise San Juan when this monthly
cost data airtel is no longer needed.(2) - Memphis
1 - San JuanJRM/jmp
(3)

44-1987-Sub-B-1578

SEARCHED.....	INDEXED.....
SERIALIZED <i>llh</i>	FILED <i>llh</i>
NOV 30 1968	

JRM/jmp HES

Approved: _____
Special Agent in Charge

Sent _____ M

Per _____

F B I

Date: 11/29/68

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL AIR MAIL
(Priority)

TO: SAC, MEMPHIS (44-1987)
FROM: SAC, SACRAMENTO (100-427) (P)
SUBJECT: MURKIN - COST DATA
CR
OO: Memphis

Re Sacramento airtel, 11/1/68.

Sacramento has no cost data to report for the month
of November, 1968.

② - Memphis
2 - Sacramento
GMS/slw
(4)

44-1987-Sub-B-1571

SEARCHED.....	INDEXED.....
SERIALIZED <i>llc</i>	FILED <i>llc</i>
DEC 2 - 1968	
FBI - MEMPHIS	

[Signature]

Approved: _____ Sent _____ M Per _____
Special Agent in Charge

UNITED STATES GOVERNMENT

Memorandum

TO : SAC, MEMPHIS (44-1987)

FROM : *[Signature]* SAC, LOUISVILLE (44-947)

SUBJECT: MURKIN

DATE: 11-30-68

COST DATA

The Louisville Office has no cost data to report for the month of November, 1968.

2 - Memphis
1 - Louisville
CAK/ds
(3)

44-1987-Sub-B-1572

SEARCHED	INDEXED
SERIALIZED	FILED
NOV 2 1968	
FBI - MEMPHIS	

[Signature]

B

*(Let try to
discontinue
all Bureau will do
FBI)*



5010-108

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

F B I

Date: 11/30/68

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL AIRMAIL
(Priority)

TO: SAC, MEMPHIS (44-1987)
 FROM: SAC, MILWAUKEE (44-388) (P)
 SUBJECT: MURKIN

Re Bureau teletype to Memphis dated 4/16/68; Memphis airtel to Albany dated 4/19/68.

RE COST DATA

The following statistics are for the month of November, 1968:

1. Number of Man-hours - Special Agents

<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Total Man-hours</u>
15 min.	0	15 min.

Number of Man-hours - Clerical Employees

<u>Regular Hours</u>	<u>Overtime Hours</u>	<u>Total Man-hours</u>
15 min.	0	15 min.

2. Total Mileage Traveled by Bureau Cars and personal Cars on Case3. Out of Ordinary Costs

None

4. Peak Number of Agents Working on Case During Month of November, 1968

1

2 - Memphis (AM) (RM)
 1 - Milwaukee
 WYD:LLG

(3)

44-1987-Sub-B-1573

SEARCHED	INDEXED
SERIALIZED	FILED
DEC 2 - 1968	
FBI - MEMPHIS	

[Signature] 1/12/69

Approved: *[Signature]* Sent _____ M Per _____
 Special Agent in Charge

F B I

Date: 12/2/68

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL AIRMAIL
(Priority)

TO: SAC, MEMPHIS (44-1987)
FROM: *14* 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 for the month of November, 1968:

1. A. Special Agent - 30 Regular Hours
6 Overtime Hours
B. Clerical Employees - 3 Regular Hours
0 Overtime Hours
2. Total mileage traveled in BuCars - 248 miles.
3. Out-of-Ordinary Costs:
None
4. Peak number of Special Agents working on case during month - 7.

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

44-1987-Sub-B-1574

SEARCHED	INDEXED
SERIALIZED <i>24</i>	FILED <i>24</i>
DEC 3 1968	
FBI - MEMPHIS	

[Signature]

Approved: _____ Sent _____ M Per _____
Special Agent in Charge

UNITED STATES GOVERNMENT

Memorandum

TO : SAC, MEMPHIS (44-1987)

DATE: 12/2/68

FROM : ~~SAC, DALLAS~~ (44-2649)(RUC)

SUBJECT: MURKIN
COST DATA

OO: MEMPHIS

Set forth below are estimated items of cost in the Dallas Division during November, 1968:

1. Man Hours

Agent	5
Clerical	2
	<u>7</u>

2. Miles Driven 20

3. Maximum Number of Agents - 1

4. Unusual Expenses - None

2- Memphis
1- Dallas
WBH
(3)

44-1987-Sub-B-1575

SEARCHED	INDEXED
SERIALIZED <i>llc</i>	FILED <i>llc</i>
DEC 3 1968	
FBI - MEMPHIS	

[Signature]



5010-108-01

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

12/3/68

AIRTEL

TO: DIRECTOR, FBI (44-38061)

FROM: SAC, MEMPHIS (44-1987)

MURKIN

Enclosed for the Bureau are 2 copies each of San Diego airtel to Memphis 9/10/68 and of an FD-302 reflecting an interview with Mrs. CNA M. KENNEDY, San Diego, California, on 9/9/68.

The Bureau will note that in Mrs. KENNEDY's interview she mentions a gun shop near the scene of instant crime, and she mentions a Mrs. YARBOROUGH as being the landlady at the rooming house where the subject RAY stayed in Memphis. She also states that Mrs. YARBOROUGH is being "hidden out" by the Memphis police.

Since there is no gun shop near the Lorraine Motel; since the landlady where RAY had a room was Mrs. BREWER rather than Mrs. YARBOROUGH; and since neither Mrs. BREWER nor Mrs. YARBOROUGH are in police custody, it is obvious that Mrs. KENNEDY has no information of value and that the information furnished by her warrants no further action.

This is being furnished the Bureau only because it was initiated by a telephone call from the Bureau.

Airtel 3 - Bureau (Enc-4)
2 - Memphis

enc - B-1426
-1427

Teletype JCH/acp
(5)

A.M. _____

A.M.S.D. _____

Spec. Del. _____

Reg. Mail _____

Registered _____

Handwritten: RW
Handwritten: B (circled)

Handwritten: 44-1987-Sub-B-1576

Handwritten: llh
llh
llh

Handwritten: JCH

F B I

Date: 12/1/68

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL _____
(Priority)

TO: SAC, MEMPHIS (44-1987)
 FROM: SAC, PHOENIX (44-371) (P)
 SUBJECT: MURKIN - COST DATA

Re ME airtel to AL, 5/1/68; and PX airtel to ME,
 11/1/68.

The following are estimated figures of time expended in this matter during November, 1968:

1. A. SPECIAL AGENTS

Regular hours	$\frac{1}{2}$
Overtime hours	0
Total hours	$\frac{1}{2}$

B. CLERICAL EMPLOYEES

Regular hours	0
Overtime hours	0
Total hours	0

2. Total mileage - 5.

3. None.

4. Peak number of Special Agents
 working on case during November, 1968 - 1.

2 - Memphis
 1 - Phoenix

CMD/cd
 (3)

44-1987-Sub-B-1577

SEARCHED	INDEXED
SERIALIZED	FILED
DEC 4 1968	
FBI - MEMPHIS	

[Signature]

Approved: _____ Sent _____ M Per _____
 Special Agent in Charge