

FBI

TRANSMIT VIA:

☐ Teletype
☐ Facsimile
☒ AIRTEL

PRECEDENCE:

☐ Immediate
☐ Priority
☐ Routine

CLASSIFICATION:

☐ TOP SECRET
☐ SECRET
☐ CONFIDENTIAL
☐ UNCLAS E F T O
☐ UNCLAS

Date 1/8/79

TO: DIRECTOR, FBI
(ATTN: BUDGET AND ACCOUNTING SECTION, ADMINISTRATIVE SERVICES DIVISION)

FROM: SAC, SPRINGFIELD (89-141) (P) *ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/9/92 BY 1048 OBN/mdb*

SUBJECT: RYMUR COST DATA

Re Bureau teletype to all FBI Offices dated 12/14/78. (u)

No unusual costs were incurred by the Springfield Office during this investigation for the period 1/2/79 through 1/5/79. (u)

EX-113

REG-47

89-4286-1609

24 JAN 11 1979

2 - Bureau
2 - Springfield (89-141)

TJB/bbs
(4)

58 JAN 17 1979

Transmitted

(Number)

(Time)

Per

FBI

TRANSMIT VIA:

☐ Teletype
☐ Facsimile
☐ Airtel

PRECEDENCE:

☐ Immediate
☐ Priority
☐ Routine

CLASSIFICATION:

☐ TOP SECRET
☐ SECRET
☐ CONFIDENTIAL
☐ E F T O
☐ CLEAR

AIRTEL

Date 1/8/79

TO: DIRECTOR, FBI
ATTN: BUDGET AND ACCOUNTING SECTION
ADMINISTRATIVE SERVICES DIVISION

FROM: SAC, CLEVELAND (89-132)

RE: RYMUR
COST DATA

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/2/92 BY 1048 DAm/pdh

Re Bureau teletype to all field offices, 12/14/78(u)

During the period 1/3-8/79 no unusual costs were
incurred in this investigation by the Cleveland Division (u)

3 - Bureau
1 - CV

TJB/cac (4)

EX-113

REC-47

89-4286 - 1610

JAN 11 1979

b6
b7C

Approved: 58 JAN 17 1979

Transmitted _____
(Number) (Time)

Per _____

UNITED STATES GOVERNMENT

Memorandum

TO : DIRECTOR, FBI (89-4286)

DATE: 1/9/79

FROM: SAC, SAN FRANCISCO (89-250) (P) (SQ. 10)

SUBJECT: RYMUR

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/9/92 BY 6480AM/hch

Re Lab report, dated 1/4/79 (Lab #81206024 D/S/E IH)
SH) / u)

Lab should submit material to San Francisco

EX-113

REC-47

89-4286-1613

JAN 11 1979

2 - Bureau
2 - San Francisco
LGL:jmr
(4)

b6
b7C



59 JAN 17 1979

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

EP0004 351 0142Z

RR HQ

DE EP

R 150143ZDEC 78

FM EL PASO (89-250)(P)

TO DIRECTOR (ROUTINE)

BT

UNCLAS

16 DEC 78 01 49z

RECEIVED
FEDERAL BUREAU
OF INVESTIGATION
COMMUNICATIONS SECTION

Assoc. Dir.	
Dep. AD Adm.	
Dep. AD Inv.	
Asst. Dir.:	
Adm. Serv.	
Crim. Inv.	
Ident.	
Intell.	
Laboratory	
Legal Coun.	
Plan. & Insp.	
Rec. Mgnt.	
Tech. Servs.	
Training	
Public Affs. Off.	
Telephone Rm.	
Director's Sec'y	

ATTN: BUDGET AND ACCOUNTING SECTION, ADMINISTRATIVE
SERVICES DIVISION.

RYMUR COST DATA

HEREBY

DATE 1/11/89 BY 1112/89

RE BUREAU TELETYPE DECEMBER 14, 1978 (u)

THE EL PASO DIVISION HAS INCURRED ONLY MINIMAL UNUSUAL
EXPENSES RELATING TO RYMUR TO DATE. THE COST IS: (u)

MILEAGE OF BUREAU VEHICLE IS 20 MILES FOR LEAD COVERAGE -
20 TIMES 18 IS \$3.60. TURK TIME SHOWS 11 HOURS FOR SA AT
GS 13 STEP 7 IS \$197.40; OTHER INVESTIGATIVE HOURS: (u)
FOUR HOURS FOR ASAC AT GS 15 STEP 3 \$84.26; FOUR HOURS FOR
SC AT GS 6 STEP 7 \$27.02. TOTAL COST OF INVESTIGATIVE
TIME \$308.68. TWO HOURS FOR SAA AT GS 10 STEP 2 \$21.63.
TOTAL COSTS REQUESTED \$333.91. \$197.40, \$84.26, AND 21.63

6 FEB 1 1979

58 FEB 7 1979

PAGE TWO EP 89-250 UNCLAS

INCLUDES AUO.

BT

CC-CID

JYIMY6SJ0681 3500531Z

RR HQ

DE SJ

R 160531Z DEC 78

16 DEC 78 05 42 z

b6
b7C

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Rec. Mgmt.	
Tech. Servs.	
Training	
Public Affs. Off.	
Telephone Rm.	
Director's Sec'y	

FM SAN JUAN (89-123) (P)

TO DIRECTOR ROUTINE

COMMUNICATION SECTION

NY 6 L A S

RYMUR COST DATA

DATE 11/10/80 BY [signature]

REFERENCE BUREAU TELETYPE DATED DECEMBER 14, 1978 (w)

EXTRAORDINARY COSTS INCURRED BY SAN JUAN OFFICE IN CONNECTION
WITH RYMUR INVESTIGATION FOR PERIOD NOVEMBER 18, 1978 THROUGH
DECEMBER 15, 1978 ARE AS FOLLOWS: (u)

THIRTY-ONE HOURS OF STENOGRAPHIC OVERTIME AT GS-5, STEP 4
LEVEL. (u)

AIR FARE (TWO SPECIAL AGENTS) TO TRINIDAD AND BARBADOS -
\$355.00. (u)

PER DIEM (TWO SPECIAL AGENTS) - \$491.00

ADDITIONAL TRAVEL EXPENSES, E.G., TAXI FARE, FLIGHT TAX, FEB 1 1979

\$69.50.

BT

58 FEB 7 1979

cc: [signature]

30CR

SC0004 350004Z

RR HI

DE SC

R 16004Z DEC 78

FM SACRAMENTO (89-191) (P)

TO DIRECTOR (89-4286) ROUTINE

BT

UNCLAS

16 DEC 78 01 17z

RECEIVED
FEDERAL BUREAU
OF INVESTIGATION
COMMUNICATIONS SECTION

Assoc. Dir.	
Dep. AD Adm.	
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Adm. Serv.	
Crim. Inv.	
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Tech. Servs.	
Training	
Public Affs. Off.	
Telephone Rm.	
Director's Sec'y	

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/10/92 BY [signature]

ATTENTION BUDGET AND ACCOUNTING SECTION, ADMINISTRATIVE
SERVICES DIVISION

RYMUR. 00: SF

RE BUREAU TELETYPE TO ALL OFFICES, DECEMBER 14, 1978. (u)

THE ONLY UNUSUAL EXPENSE INCURRED BY SACRAMENTO IN
CONNECTION WITH CAPTIONED MATTER WAS A \$44.10 CHARGE FOR
TRANSMITTAL OF FINGERPRINT CARDS TO DISASTER SQUAD, DOVER,
DELAWARE, NOVEMBER 30, 1978, VIA UNITED AIR LINES SMALL
PACKAGE DISPATCH. 14-EX-121

BT

REC-80

89-4286-1638X2

6 FEB 1 1979

58 FEB 7 1979
CC-CLD

BH0001 3492115

RR HQ

DE BH

R 152115Z DEC 78

FM BIRMINGHAM (89-93) (P)

TO DIRECTOR ROUTINE

BT

UNCLAS

15 DEC 78 21 31z
RECEIVED
FEDERAL BUREAU
OF INVESTIGATION
COMMUNICATIONS SECTION

Assoc. Dir.	
Dep. AD Adm.	
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Tech. Servs.	
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Public Affs. Off.	
Telephone Rm.	
Director's Sec'y	

ATTENTION BUDGET AND ACCOUNTING SECTION, ADMINISTRATIVE SERVICES DIV.

RYMUR COST DATA (u)

RE BUREAU TEL DATED DEC. 14, 1978. (u)

BIRMINGHAM DIVISION HAS INCURRED NO UNUSUAL COST RELATING TO
CAPTIONED INVESTIGATION DURING THE PERIOD NOV. 18 - DEC. 15, 1978. (u)

BT

EX-121

REC-80

89-4286-1638X3

6 JAN 30 1979

CC. CID

58 FEB 14 1979

MI0008 3492230

RR HQ

DE MI

R 15 2230Z DEC 78

FM MILWAUKEE (89-120) (P)

TO DIRECTOR ROUTINE

BT

UNCLAS

15 DEC 78 22 32Z

RECEIVED
FEDERAL BUREAU
OF INVESTIGATION
COMMUNICATIONS SECTION

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/14/00 BY 104391/KLR

ATTENTION: ADMINISTRATIVE SERVICES DIVISION, BUDGET AND
ACCOUNTING SECTION.

RYMUR COST DATA.

RE BUREAU TELETYPE TO ALL FIELD OFFICES, DECEMBER 14, 1978.

IN CONNECTION WITH CAPTIONED MATTER, THE MILWAUKEE
DIVISION DID NOT INCUR ANY UNUSUAL COST DURING THIS INVESTI-
GATION FOR PERIOD NOVEMBER 18, 1978 TO DECEMBER 15, 1978.

BT

Assoc. Dir.
Dep. AD Adm.
Dep. AD Inv.
Asst. Dir.:
Adm. Serv.
Crim. Inv.
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Laboratory
Legal Coun.
Plan. & Insp.
Rec. Mgmt.
Tech. Servs.
Training
Public Affs. Off.
Telephone Rm.
Director's Sec'y

EX-121

REC-80

89-4286-1638X41

6 JAN 31 1979

98 FEB 7 1979

21 DEC 78 11 08z

RECEIVED
FEDERAL BUREAU
OF INVESTIGATION
COMMUNICATIONS SECTION

Assoc. Dir.	
Dep. AD Adm.	
Dep. AD Inv.	
Asst. Dir.:	
Adm. Serv.	<i>[initials]</i>
Crim. Inv.	<i>[initials]</i>
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Plan. & Insp.	
Rec. Mgmt.	
Tech. Servs.	
Training	
Public Affs. Off.	
Telephone Rm.	
Director's Sec'y	

R 210900Z DEC 78

FM PARIS (89-0)

TO DIRECTOR ROUTINE 327-20

ATTENTION: BUDGET AND ACCOUNTING SECTION

ADMINISTRATIVE SERVICES DIVISION

BT

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/10/92 BY 1042 JLM/abm

UNCLAS E F T O

RYMUR COST DATA

RE BUCAB DECEMBER 19, 1978. (u)

NO COST OF ANY KIND HAS BEEN INCURRED BY LEGAT PARIS
IN CONNECTION WITH THIS INVESTIGATION. (u)

BT

EX-121

REC-80

89-4286-1639X

5 JAN 30 1979

[Handwritten signature]

[Handwritten signature]

58 FEB 7 1979

cc: Crim. Dr

FBI

TRANSMIT VIA:

☐ Teletype
☐ Facsimile
☒ Airtel

PRECEDENCE:

☐ Immediate
☐ Priority
☐ Routine

CLASSIFICATION:

☐ TOP SECRET
☐ SECRET
☐ CONFIDENTIAL
☐ UNCLAS E F T O
☐ UNCLAS

Date 12/21/78

TO: DIRECTOR, FBI (89-4286)
 ATTENTION: BUDGET AND ACCOUNTING SECTION,
ADMINISTRATIVE SERVICES DIVISION

FROM: SAC, SAVANNAH (89-98) (P)

RYMUR
 (OO: SAN FRANCISCO)

ALL INFORMATION CONTAINED
 HEREIN IS UNCLASSIFIED
 DATE 11/10/92 BY 1048 DKN/ndm

Re Bureau teletype to All FBI Field Offices,
 12/14/78. (u)

With regard to referenced communication,
 Savannah incurred total of expense of \$488 with per
 diem incurred as result of four Agents from Savannah
 being sent to Columbia for period 11/26/78 - 11/29/78,
 in connection with captioned investigation. No other
 unusual expenses have been incurred by Savannah re
 RYMUR. (u)

EX-121

REC-80

89-4286-1639X

6 JAN 30 1979

100-6035

2 - Bureau
 2 - Savannah

RNM:ncm
 (4)

THREE

58 FEB 7 1979

Approved: [Signature]

Transmitted _____

(Number)

(Time)

Per [Signature]

FBI/DOJ

Assoc. Dir.	
Dep. AD Adm.	
Dep. AD Inv.	
Asst. Dir.:	
Adm. Serv.	<i>[initials]</i>
Crim. Inv.	<i>[initials]</i>
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Laboratory	
Legal Coun.	
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Tech. Servs.	
Training	
Public Affs. Off.	
Telephone Rm.	
Director's Sec'y	

20 DEC 78 14 26z

RECEIVED
FEDERAL BUREAU
OF INVESTIGATION
COMMUNICATIONS SECTION

R 822Z DEC 78

FM LONDON (89-7)

TO DIRECTOR ROUTINE 1271-20

BT

UNCLAS E F T O

RYMUR COST DATA.

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/10/92 BY 1048 DKN/ndm

REBUTEL 12/19/78. (u)

LEGAT LONDON INCURRED NO UNUSUAL COSTS FOR PERIOD 11/18/78

THROUGH 12/19/78 (u)

BT

(u)

EX-121

REC-80

CC-6035

89-4286 1639x2

6 JAN 30 1979

[signature]

[signature]

58 FEB 7 1979

Assoc. Dir.	
Dep. AD Adm.	
Dep. AD Inv.	
Asst. Dir.:	
Adm. Serv.	
Crim. Inv.	
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Tech. Servs.	
Training	
Public Affs. Off.	
Telephone Rm.	
Director's Sec'y	

20 DEC 78 20 03z

RECEIVED
FEDERAL BUREAU
OF INVESTIGATION
COMMUNICATIONS SECTION

P 201700Z DEC 78

FM BOME (89-5) (P)

TO DIRECTOR PRIORITY 464-20

BT

UNCLAS E F T O

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/10/96 BY 10480KM/NM

ATTN: BUDGET AND ACCOUNTING SECTION, ADMIN SERVICES DIVISION

RYMUR COST DATA

REBUTEL, DECEMBER 19, 1978. (u)

NO UNUSUAL COSTS INCURRED BY TUUS OFFICE DURING THIS
INVESTIGATION FOR THE PERIOD NOVEMBER 18 THROUGH DECEMBER
19, 1978. (u)

BT

REC-80

89-4286-1639X3

EX-121

6 JAN 30 1979

100-6085

58 FEB 7 1979

3000

1/27

FBI

TRANSMIT VIA:

☐ Teletype
☐ Facsimile
☒ AIRTEL

PRECEDENCE:

☐ Immediate
☐ Priority
☐ Routine

CLASSIFICATION:

☐ TOP SECRET
☐ SECRET
☐ CONFIDENTIAL
☐ UNCLAS E F T O
☐ UNCLAS

Date 12/20/78

TO: DIRECTOR, FBI
 (ATTN: BUDGET AND ACCOUNTING SECTION,
 ADMINISTRATIVE SERVICES DIVISION)

FROM: SAC, NEWARK (89-147) (P) (C-1)

SUBJECT: RYMUR COST DATA

ALL INFORMATION CONTAINED
 HEREIN IS UNCLASSIFIED
 DATE 11/10/82 BY 1048 DKH/ub

Re: Bureau teletype to all offices, 12/14/78 (u)

The only unusual cost incurred by the Newark Division during this investigation was twenty five hours of overtime pay for stenos transcribing tape recordings that were made during this investigation. This cost is approximately \$176.75. (u)

EX-121

REC-80

89-4286-1639 X4/

16 DEC 22 1978

100-6035

2-Bureau
 2-Newark
 JJB/caw
 (4)

THREE

58 FEB 7 1979

Transmitted _____

(Number)

(Time)

Per _____

R 201515 DEC 78

FM BUENOS AIRES (89-8)

TO DIRECTOR ROUTINE 310-20

UNCLAS E F T O

ATTENTION: BUDGET AND ACCOUNTING SECTION, ADMINISTRATIVE
SERVICES DIVISION

RYMUR COST DATA

REBUCAB DECEMBER 29, 1978 (u)

TO DATE, LEGAT BUENOS AIRES HAS NOT INCURRED ANY UNUSUAL
EXPENSES DURING RYMUR INVESTIGATION. (u)

TIME SPENT ON THIS INVESTIGATION LIMITED TO USE OF EMBASSY.
INTERNAL COMMUNICATIONS SYTEM WHICH APPRISED SEVEN AMERICAN
EMBASSIES IN LEGAT TERRITORY OF RYMUR BACKGROUND WITH REQUEST
TO ADVISE LEGAT OF ANY MEMBERS OF PEOPLE'S TEMPLE KNOWN TO BE
IN LEGAT TERRITORY. ALL REPLIES NEGATIVE TO DATE (u)

UACB LEGAT BUENOS AIRES WILL NOT SUBMIT FUTURE TELETYPES
UNLESS POSITIVE INFORMATION DEVELOPED. REC-80

BT

EX-121

6 JAN 30 1979

58 FEB 7 1979

20 DEC 78 15 48z

RECEIVED
FEDERAL BUREAU
OF INVESTIGATION
COMMUNICATIONS SECTION

Assoc. Dir. _____
Dep. AD Adm. _____
Dep. AD Inv. _____
Asst. Dir.: _____
Adm. Serv. _____
Crim. Inv. _____
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Training _____
Public Affs. Off. _____
Telephone Rm. _____
Director's Sec'y _____

b6
b7C

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/10/92 BY 1048 DKM/ndm

CC-6035

R 201259Z DEC 78

FM BONN (89-7) (P)

TO DIRECTOR (89-4286) ROUTINE 822-20

20 DEC 78 18 20
RECEIVED
FEDERAL BUREAU
OF INVESTIGATION
COMMUNICATIONS SECTION

UNCLAS E F T O

ATTENTION: BUDGET & ACCOUNTING SECTION, ADMINISTRATIVE

SERVICES DIVISION

RYMUR COST DATA

ALL INFORMATION CONTAINED

HEREIN IS UNCLASSIFIED

DATE 11/10/92 BY 1048 OKN/ndm

REBUCAB, DECEMBER 19, 1978. (u)

NO UNUSUAL COSTS WERE INCURRED BY THE BONN OFFICE IN CONNECTION WITH CAPTIONED MATTER DURING THE PERIOD NOVEMBER 18, 1978 - DECEMBER 19, 1978. ADDITIONALLY, BONN HAS CONDUCTED NO ACTIVE INVESTIGATION IN THIS MATTER (u)

NO ACTIVE INVESTIGATION OR UNUSUAL COSTS ARE EXPECTED BY BONN IN THE FUTURE AND, THEREFORE, UACB WEEKLY REPORT NOT BEING SUBMITTED IN THE FUTURE UNLESS SITUATION CHANGES. (u)

BT

EX-121

REC-80

89-4286-1639-26

6 JAN 30 1979

66-6035-

58 FEB 7 1979

Assoc. Dir. _____
Dep. AD Adm. _____
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1/21/79

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Assoc. Dir.	
Dep. AD Adm.	
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Adm. Serv.	☒
Crim. Inv.	☒
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Public Affs. Off.	
Telephone Rm.	
Director's Sec'y	

DL0008 3531717

RR HQ

DE DL

R 1707Z DEC 78

FM FBI DALLAS (89-205) P

TO DIRECTOR FBI ROUTINE

BT

UNCLAS

RYMUR COST DATA. 00: SAN FRANCISCO.

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/10/92 BY 10490KM/ndm

RE BUREAU TELETYPE TO ALL FIELD OFFICES DECEMBER 14, 1978 (u)

IN CONNECTION WITH CAPTIONED MATTER, THE DALLAS OFFICE
EXPENDED \$41.00 FOR FOOD AND BEVERAGES IN CONNECTION WITH
INTERVIEWS OF WITNESSES IN THIS MATTER DURING PERIOD NOVEMBER 18,
1978, THROUGH DECEMBER 15, 1978 (u)

BT

#0008

EX-121

REC-80

89-4286-11639X17

6 JAN 30 1979

NNNN

100-6035

3002

58 FEB 7 1979

AQ0002

RR HQ

DE AQ

R 180406Z DEC 78

FM ALBUQUERQUE (89-155)

TO DIRECTOR (89-4286) ROUTINE

BT

UNCLAS

ATTENTION: BUDGET AND ACCOUNTING SECTION,

ADMINISTRATIVE SERVICES DIVISION

RYMUR COST DATA

RE BUREAU TELETYPE TO ALL FBI FIELD OFFICES, DECEMBER 14, 1978

THE ALBUQUERQUE FBI FILE IN THIS MATTER CONTAINS NO INFORMATION
REGARDING UNUSUAL COSTS INCURRED BY THIS OFFICE DURING THE PERIOD
NOVEMBER 18, 1978 - DECEMBER 15, 1978.

BT

EX-121

REC-80

89-4286 T639X8

6 JAN 30 1979

62 FEB 9 1979

cc: Cimin

Assoc. Dir.	
Dep. AD Adm.	
Dep. AD Inv.	
Asst. Dir.:	
Adm. Serv.	
Crim. Inv.	
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Public Affs. Off.	
Telephone Rm.	
Director's Sec'y	

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/10/92 BY 1046 DCM/ndm

ME0002 3530140Z

RR HQ

DE ME

R 180140Z DEC 78

FM MEMPHIS (89-110) (P)

TO DIRECTOR

ROUTINE

BT
UNCLAS E F T O

19 DEC 78 01 53z

RECEIVED
FEDERAL BUREAU
OF INVESTIGATION
COMMUNICATIONS SECTION

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/11/92 BY 1046 DCM/nda

ATTN: ADMINISTRATIVE SERVICES DIVISION

RYMUR COST DATA

RE BUREAU TEL TO ALL OFFICES DEC. 14, 1978. (u)

NO UNUSUAL COSTS HAVE BEEN INCURRED BY THE MEMPHIS
OFFICE DURING PERIOD NOV. 18, 1978 - DEC. 15, 1978, IN
CONNECTION WITH THE RYMUR CASE. (u)

BT

Assoc. Dir.
Dep. AD Adm.
Dep. AD Inv.
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Adm. Serv.
Crim. Inv.
Ident.
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Plan. Insp.
Rec. Mgmt.
Tech. Servs.
Training
Off. of Cong. & Public Affs.
Off. of Int. Affs.
Off. of Liaison & Int. Affs.
Off. of Policy & Planning
Off. of Records & Com. Servs.
Off. of Security

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REC-80

EX-121

89-4286-1639X9

6 JAN 30 1979

58 FEB 7 1979

SF0550 3530703Z

PP HQ

E SF 023

P 180702Z DEC 78

19 DEC 78 07 47z

FM SAN FRANCISCO (89-250) (P)

TO DIRECTOR (89-4286) PRIORITY

COMMUNICATIONS SECTION

BT
UNCLAS E F T O

ATTENTION BUDGETING AND ACCOUNTING SECTION,

ADMINISTRATIVE SERVICES DIVISION

RYMUR, OO: SAN FRANCISCO

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/10/92 BY 1048 DCM/ndh

THE FOLLOWING ARE UNUSUAL COSTS INCURRED BY THE SAN
FRANCISCO DIVISION UP TO AND INCLUDING DECEMBER 17, 1978: (u)
SPENGERS RESTAURANT (DEBRIEFING), BERKELEY, CALIFORNIA,
NOVEMBER 21, 1978: \$8.17; (u)

HILTON INN (DEBRIEFING), SAN FRANCISCO, NOVEMBER 22, 1978:
\$11.00; (u)

VARIOUS ESTABLISHMENTS, NORTH CAROLINA, SAN FRANCISCO

AGENT ACCOMPANYING WITNESS, NOVEMBER 24-29, 1978: \$144.04; (u)

PAN AMERICAN MOTOR INN, NEW YORK, NEW YORK, SAN FRANCISCO

AGENT ACCOMPANYING WITNESS, DECEMBER 1-6, 1978: \$207.12; (u)

6 FEB 1 1979

Assoc. Dir. _____
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Dep. AD Inv. _____
Asst. Dir.: _____
Adm. Serv. _____
Crim. Inv. _____
Ident. _____
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Public Affs. Off. _____
Telephone Rm. _____
Director's Sec'y _____

58 FEB 7 1979

PAGE TWO SF 89-250 U.S. AS E.F.T.O

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PARKING CHARGES FOR SECURITY REASONS, SAN FRANCISCO,

CALIFORNIA, DECEMBER 3, 1978: \$10.00; (u)

RAMADA INN/HYATT HOUSE (DEBRIEFING), SAN JOSE, CALIFORNIA,

DECEMBER 6, 1978: \$53.75; (u)

PAYMENT FOR INFORMATION DEVELOPED, [REDACTED]

DECEMBER 11, 1978: [REDACTED] (u)

PAYMENT FOR INFORMATION DEVELOPED, [REDACTED] DECEMBER 4,

1978: [REDACTED] (u)

ARMED AND DANGEROUS. SUICIDAL TENDENCIES. (u)

BT

J

cc: Riemer

BT0001 2247 352

RR HQ

DE BT

R 182247Z DEC 78

FM BUTTE (89-166)

TO DIRECTOR (89-4286) ROUTINE

BT

UNCLAS

ATTENTION: BUDGET AND ACCOUNTING SECTION, ADMINISTRATIVE
SERVICES DIVISION.

RYMUR COST DATA

REBUTEL, DECEMBER 14, 1978. (u)

THIS IS TO ADVISE THAT THERE WERE NO UNUSUAL COSTS
INCURRED BY BUTTE DIVISION IN CONNECTION WITH CAPTIONED
MATTER DURING PERIOD NOVEMBER 18, 1978 THROUGH DECEMBER 15,
1978. (u)

BT

EX-121

REC-80

89-4286-1639XII
6 JAN 30 1979

SSSS

58 FEB 7 1979

Asst. Dir.	
Dep. AD Adm.	
Dep. AD Inv.	
Asst. Dir.:	
Adm. Serv.	
Crim. Inv.	
Ident.	
Intell.	
Laboratory	
Legal Coun.	
Plan. & Insp.	
Rec. Mgnt.	
Tech. Servs.	
Training	
Public Affs. Off.	
Telephone Rm.	
Director's Sec'y	

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/10/02 BY 1044 OKM/ALB

Budget/Accounting

9

122-6035

3000

1/15/79

PH0004 352225Z

RR HQ

DE PH

R 182252Z DEC 78

FM PHILADELPHIA (89-276) (SQ10)

TO DIRECTOR (89-4286) ROUTINE

BT

U N C L A S

RECEIVED
FEDERAL BUREAU
OF INVESTIGATION
COMMUNICATIONS SECTION

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/10/92 BY 10420KML/ndh

Assoc. Dir.	
Dep. AD Adm.	
Dep. AD Inv.	
Asst. Dir.:	
Adm. Serv.	
Crim. Inv.	
Ident.	
Intell.	
Laboratory	
Legal Coun.	
Plan. & Insp.	
Rec. Mgnt.	
Tech. Servs.	
Training	
Public Affs. Off.	
Telephone Rm.	
Director's Sec'y	

ATTENTION: BUDGET AND ACCOUNTING SECTION, ADMINISTRATIVE SERVICES

DIVISION

RYMUR COST DATA.

RE BUREAU TELET YPE TO ALL OFFICES DATED DECEMBER 14, 1978. (u)

IDEMIZATION OF UNUSUAL COSTS INCURRED BY PHILADELPHIA

FOR PERIOD NOVEMBER 18, 1978 THROUGH DECEMBER 15, 1978 IS: \$28;

EASTERN AIRLINES TICKET FOR GOVERNMENT WITNESS [REDACTED]

AKA [REDACTED] FROM PHILADELPHIA TO NEW YORK ON DECEMBER 1, 1978. (u)

ARMED AND DANGEROUS. (u)

BT

EX-121

REC-80

89-4286-11639X12

6 JAN 30 1979

1006035

58 FEB 7 1979

b6
b7C
b7D

3002
1/17/79

FBI

TRANSMIT VIA:

☐ Teletype
☐ Facsimile
☐ AIRTEL

PRECEDENCE:

☐ Immediate
☐ Priority
☐ Routine

CLASSIFICATION:

☐ TOP SECRET
☐ SECRET
☐ CONFIDENTIAL
☐ UNCLAS E F T O
☐ UNCLAS

Date 12/18/78

TO: DIRECTOR, FBI
 (ATTN: BUDGET AND ACCOUNTING SECTION,
 ADMINISTRATIVE SERVICES DIVISION)

FROM: *SDA/Ram* SAC, SPRINGFIELD (89-141) (P)

SUBJECT: RYMUR COST DATA

ALL INFORMATION CONTAINED
 HEREIN IS UNCLASSIFIED
 DATE 11/14/92 BY 108 DCM/wh

Re Bureau teletype to all FBI Field Offices dated
 12/14/78. *(u)*

No unusual costs were incurred by the Springfield
 Office during this investigation for the period 11/18/78
 through 12/15/78. *(u)*

② - Bureau
 2 - Springfield (89-141)

TJB/bbs
 (4)

1006035

EX-121

REC-80

89-4286

1639413

6 JAN 30 1979

58 FEB 7 1979

Approved: _____

Transmitted _____
 (Number) (Time)

Per *[Signature]*

1002
 TREC

FBI

TRANSMIT VIA:

☐ Teletype
☐ Facsimile
☐ Airtel

PRECEDENCE:

☐ Immediate
☐ Priority
☐ Routine

CLASSIFICATION:

☐ TOP SECRET
☐ SECRET
☐ CONFIDENTIAL
☐ E F T O
☐ CLEAR

AIRTEL

12/18/78

Date

TO: DIRECTOR, FBI
 ATTN: BUDGET AND ACCOUNTING SECTION
 ADMINISTRATIVE SERVICES DIVISION

FROM: SAC, CLEVELAND (89-132)

RE: RYMUR COST DATA

Re Bureau teletype to all field offices, 12/14/78. (u)

During the period 11/18 - 12/15/78, no unusual costs were incurred in this investigation by the Cleveland Division. (u)

3 - Bureau
 1 - CV

TJB/cac (4)

ALL INFORMATION CONTAINED
 HEREIN IS UNCLASSIFIED
 DATE 11/10/92 BY 1048 DKA/mch

EX-121

REC-80

89-4286-

1639X/14

23 DEC 20 1978

THI

Approved: 58 FEB 7 1979

Transmitted (Number) (Time)

Per

FBI

TRANSMIT VIA:

☐ Teletype
☐ Facsimile
☒ AIRTEL

PRECEDENCE:

☐ Immediate
☐ Priority
☐ Routine

CLASSIFICATION:

☐ TOP SECRET
☐ SECRET
☐ CONFIDENTIAL
☐ UNCLAS E F T O
☐ UNCLAS

Date 12/18/78

TO: DIRECTOR, FBI
 ATTN: BUDGET AND ACCOUNTING SECTION,
 ADMINISTRATIVE SERVICES DIVISION

FROM: SAC, ANCHORAGE (89-55)

SUBJECT: RYMUR COST DATA

ALL INFORMATION CONTAINED
 HEREIN IS UNCLASSIFIED
 DATE 11/10/92 BY 10480114/edw

Re Bureau teletype to all offices, 12/14/78. (u)

The Anchorage Division incurred no unusual costs during period 11/18/78 through 12/15/78 in connection with captioned matter. (u)

EX-121

REC-80

89-4286-7639 X15

DEC 23 1978

ld
 100-6035

2 - Bureau (AM, RM)
 1 - Anchorage
 HGS:vlr
 (3)



THREE

Approved: FEB 7 1979

Transmitted

(Number)

(Time)

Per

b6
 b7C

000003 3512231

RR HQ

DE CO

R 182031Z DEC 78

FM COLUMBIA (89-68)

TO DIRECTOR (89-4286) ROUTINE

UNCLAS

ATTN: BUDGET AND ACCOUNTING SECTION, ADMINISTRATIVE SERVICES
DIVISION.

RYMUR COST DATA

THE FOLLOWING IS AN ITEMIZED LIST OF COST INCURRED BY THE
COLUMBIA DIVISION, FOR THE PERIOD NOVEMBER 18 THROUGH DECEMBER 15,
1978, REGARDING RYMUR: (u)

PRIVATE TELEPHONE COMMAND POST INSTALLATION - \$55.25.

PRIVATE TELEPHONE COMMAND POST BILL - \$26.45

PRIVATE COMMAND POST ROOM FOR ONE NIGHT - \$19.48

TOTAL COST OF LODGING AND PER DIEM FOR SAC AND NINETEEN

AGENTS - \$2,526.17.

COST OF AIRCRAFT USAGE - \$303.16

TOTAL COST - \$2,930.51.

BT

Assoc. Dir.	
Dep. AD Adm.	
Dep. AD Inv.	
Asst. Dir.:	
Adm. Serv.	
Crim. Inv.	
Ident.	
Intell.	
Laboratory	
Legal Coun.	
Plan. & Insp.	
Rec. Mgnt.	
Tech. Servs.	
Training	
Public Affs. Off.	
Telephone Rm.	
Director's Sec'y	

18 DEC 78 22 41
RECEIVED
FEDERAL BUREAU
OF INVESTIGATION
COMMUNICATIONS SECTION

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/11/92 BY 1048 DIM/mau

Budget Account
Rm. 6040

6 FEB 1 1979

58 FEB 7 1979
CC-CTD

3DCR

CE0003 3522122Z

RR HQ

DE CE

R 182122Z DEC 78

FM CHARLOTTE (89-183) (P)

TO DIRECTOR FBI (89-4286) ROUTINE

BT

UNCLAS

18 DEC 78 21 42Z

RECEIVED
FEDERAL BUREAU
OF INVESTIGATION
COMMUNICATIONS SECTION

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/10/92 BY 1040 DLM/ndh

Assoc. Dir.	_____
Dep. AD Adm.	_____
Dep. AD Inv.	_____
Asst. Dir.:	_____
Adm. Serv.	_____
Crim. Inv.	_____
Ident.	_____
Intell.	_____
Laboratory	_____
Legal Coun.	_____
Plan. & Insp.	_____
Rec. Mgnt.	_____
Tech. Servs.	_____
Training	_____
Public Affs. Off.	_____
Telephone Rm.	_____
Director's Sec'y	_____

ATTENTION BUDGET AND ACCOUNTING SECTION, ADMINISTRATIVE SERVICES

DIVISION

RYMUR COST DATA

RE BUREAU TELETYPE, DECEMBER 14, 1978. (u)

CHARLOTTE WAS REQUIRED TO SEND FOUR AGENTS TO CHARLESTON, SOUTH CAROLINA, IN CONNECTION WITH ANTICIPATED RETURN OF GUYANA SURVIVORS. PER DIEM PAID FOUR AGENTS NOVEMBER 26-29, 1978, \$490.00; GASOLINA FOR OPERATION OF TWO BUREAU AUTOMOBILES, \$64.41; TELEPHONE CALLS IN CONNECTION WITH ASSIGNMENT, \$3.42; WITH TOTAL COST OF \$557.85. (u) EX-125

BT

REC-39 89-4286-1639X17

6 JAN 30 1979

100-6035

3 per
1/23/79

58 FEB 9 1979

Philip B. Heymann
Assistant Attorney General
Criminal Division

FEDERAL GOVERNMENT

December 26, 1978

Director, FBI

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/10/92 BY 1048 DCM/ADW

1 - Mr. Adams
1 - Mr. Moore

b6
b7c

NEW YORK TIMES ARTICLE - DECEMBER 14, 1978

Following receipt of a copy of Deputy Attorney General Civiletti's memorandum to you dated December 1978, I asked for facts and comment from our Criminal Investigative Division. Enclosed is a copy of a memorandum by J. O. Ingram dated December 18, 1978. Mr. Ingram has had overall responsibility for the Rymur investigation. (u)

I am in complete agreement with Mr. Civiletti's emphasis of the need to exercise sound judgment in the manner and method by which the investigation is conducted. Our Agents are equally sensitive to this responsibility. If any further information is received reflecting in any way on the investigative activities of the FBI, I would appreciate your referring them to me immediately so they can be promptly verified or refuted. (u)

Enclosure

1 - The Deputy Attorney General (Enclosure)

WHW:mfd

REC-109

89-4286-1640

6 JAN 17 1979

Assoc. Dir. _____
Dep. AD Adm. _____
Dep. AD Inv. _____
Asst. Dir. _____
Adm. Servs. _____
Crim. Inv. _____
Ident. _____
Intell. _____
Laboratory _____
Legal Coun. _____
Plan. & Insp. _____
Rec. Mgnt. _____
Tech. Servs. _____
Training _____
Public Affs. Off. _____
Telephone Rm. _____
Director's Sec'y _____

58 JAN 18 1979

FBI/DOJ

FBI

TRANSMIT VIA:

☐ Teletype
☐ Facsimile
☒ AIRTEL

PRECEDENCE:

☐ Immediate
☐ Priority
☒ Routine

CLASSIFICATION:

☐ TOP SECRET
☐ SECRET
☐ CONFIDENTIAL
☐ UNCLAS E F T O
☒ UNCLAS

Date 12/26/78

TO: DIRECTOR, FBI
 ATTN: BUDGET AND ACCOUNTING SECTION,
 ADMINISTRATIVE SERVICES DIVISION

FROM: SAG, ANCHORAGE (89-55)

SUBJECT: RYMUR COST DATA

ALL INFORMATION CONTAINED
 HEREIN IS UNCLASSIFIED
 DATE 11/10/92 BY 1048 DK A/nclm

Re Anchorage airtel to the Bureau, 12/18/78 (u)

The Anchorage Division incurred no unusual costs during period 12/16/78 through 12/25/78 in connection with captioned matter. (u)

Since no People's Temple exists in Alaska and no specific leads have been received, Anchorage Division will submit weekly airtel only when unusual costs in connection with RYMUR are incurred, UACB. (u)

REC-80

EX-121

89-4286 1640x

22 JAN 2 1979

122-6035

2 - Bureau (AM, RM)
 1 - Anchorage
 HGS:vlr
 (3)

THREE

17

58 FEB 7 1979

Transmitted

(Number)

(Time)

Per

FBI

TRANSMIT VIA:

☐ Teletype
☐ Facsimile
☐ Airtel

PRECEDENCE:

☐ Immediate
☐ Priority
☐ Routine

CLASSIFICATION:

☐ TOP SECRET
☐ SECRET
☐ CONFIDENTIAL
☐ E F T O
☐ CLEAR

AIRTEL

Date 12/26/78

TO: DIRECTOR, FBI (89-4286)
 ATTN: BUDGET AND ACCOUNTING SECTION
 ADMINISTRATIVE SERVICES DIVISION

FROM: SAC, CLEVELAND (89-132)

RE: RYMUR COST DATA

ALL INFORMATION CONTAINED
 HEREIN IS UNCLASSIFIED
 DATE 11/10/92 BY 1048 DCM/ndm

Re Bureau teletype to all field offices, 12/14/78 (u)

During the period 12/19-12/26/78 no unusual costs
 were incurred in this investigation by the Cleveland Division.

3 - Bureau
 1 - CV

PTJ/cac (4)

100 6035

EX-121

REC-80

89-4286-1640X1

9 DEC 28 1978

THREE

Approved: 58 FEB 7 1979

Transmitted (Number) (Time)

Per

FBI

TRANSMIT VIA:

☐ Teletype
☐ Facsimile
☒ Airtel

PRECEDENCE:

☐ Immediate
☐ Priority
☐ Routine

CLASSIFICATION:

☐ TOP SECRET
☐ SECRET
☐ CONFIDENTIAL
☐ UNCLAS E F T O
☐ UNCLAS

Date 12/26/78

TO: DIRECTOR, FBI (89-4286)
 (ATTN: BUDGET & ACCOUNTING SEC.,
 ADMINISTRATIVE SERVICES DIV.)

FROM: SAC, BROOKLYN QUEENS (89-495) (P)

SUBJECT: RYMUR
 COST DATA

ALL INFORMATION CONTAINED
 HEREIN IS UNCLASSIFIED
 DATE 11/10/92 BY 1048-DICM/nda

ReButeletype to all offices, 12/14/78. (u)

In connection with captioned matter the following
 unusual costs have been incurred by this office through
 12/22/78: (u)

1. Air transportation to WDC (accompanying evidence, paid by GTR)	\$ 84.00
2. Mobile homes (utilized to conduct interviews)	\$734.75
Total	\$818.75

EX-121

REC-80

89-4286-1640X2

16 DEC 28 1978

2 - Bureau
 1 - New York (BQ 89-495)

CJR:crf
 (4)

THREE

SIX

Approved: 58 FEB 7 1979

Transmitted _____
 (Number) (Time)

Per _____
 FBI/DOJ

BT0001 3601935Z

RR HQ

DE BT

R 261935Z DEC 78

FM BUTTE (89-166)

TO DIRECTOR (89-4286) ROUTINE

BT

UNCLAS

26 DEC 78 19 36z

RECEIVED
FEDERAL BUREAU
OF INVESTIGATION
COMMUNICATIONS SECTION

Assoc. Dir.	
Dep. AD Adm.	
Dep. AD Inv.	
Asst. Dir.:	
Adm. Serv.	
Crim. Inv.	
Ident.	
Intell.	
Laboratory	
Legal Coun.	
Plan. & Insp.	
Rec. Mgmt.	
Tech. Servs.	
Training	
Public Affs. Off.	
Telephone Rm.	
Director's Sec'y	

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/10/92 BY 1046 DCM/mdm

ATTENTION: BUDGET AND ACCOUNTING SECTION, ADMINISTRATIVE
SERVICES DIVISION.

RYMUR COST DATA.

REBUTEL, DEC. 14, 1978, AND MYTEL, DEC. 18, 1978. (u)

THIS IS TO ADVISE THAT THERE WERE NO UNUSUAL COSTS
INCURRED BY BUTTE DIVISION IN CONNECTION WITH CAPTIONED
MATTE DURING PERIOD DECEMBER 16 THROUGH 23, 1978. (u)

BT

EX-121

REC-80

89-4286-1640X3

6 JAN 30 1979

58 FEB 7 1979

AD Adm.	
Asst. Dir.:	
Adm. Serv.	
Crim. Inv.	
Ident.	
Intell.	
Laboratory	
Legal Coun.	
Plan. & Insp.	
Rec. Mgmt.	
Tech. Servs.	
Training	
Off. Liaison	
Telephone Rm.	
Director's Sec'y	

R 260500Z DEC 78

26 DEC 78 07 31z

FM MANILA (89-4)

TO DIRECTOR (89-4286) ROUTINE

NR. 323-25

RECEIVED
FEDERAL BUREAU
OF INVESTIGATION
COMMUNICATIONS SECTION

#284,125 & #284,126

UNCLAS E F T O

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11/10/92 BY 1048 DKA/ndm

ATTN: BUDGET AND ACCOUNTING SECTION, ADMINISTRATIVE SERVICES DIVISION

RYMUR COST DATA

REBUCAB, 12/19/78. (u)

THERE HAVE BEEN NO UNUSUAL COSTS INCURRED BY LEGAT,
MANILA RELATIVE TO CAPTIONED INVESTIGATION (u)

INASMUCH AS NO EXPENSES ARE ANTICIPATED, UACB, LEGAT
MANILA WILL NOT SUBMIT FURTHER ACCOUNTING REPORTS. (u)

BT

EX-121

REC-80

89-4286 T640 X4

6 JAN 30 1979

3002

12/27

58 FEB 7 1979

cc Kim. L.