

F B I

Date: 5-2-68

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

via AIRTEL AIRMAIL
(Priority)

TO: SAC, MEMPHIS (44-1987)
FROM: SAC, TAMPA (157-3231) (P)
MURKIN - COST DATA

Re ME airtel to all offices 4-19-68.

Tampa Office cost figures for month of
April, 1968 estimated as follows:

1. NUMBER OF MAN HOURS

A. Special Agents

Regular Hours - 1710 Hours
Overtime Hours - 248 Hours
Total Man Hours 1958 Hours

B. Clerical Employees

Regular Hours - 250 Hours
Overtime Hours - 24 Hours
Total Clerical Man Hours - 274 Hours
OVERALL TOTAL - 2232 Hours

27- Memphis
2 - Tampa
SJL:ms
(4)

44-1987-Sub B-2537

SEARCHED.....	INDEXED.....
SERIALIZED.....	FILED.....
MAY 4 1968	
FBI - MEMPHIS	

[Signature]

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

TP 157-3231

- 2. TOTAL ESTIMATED MILEAGE
 - A. Bureau Cars - 15,000 Miles
 - B. Personal Cars - 0
- 3. ANY UNUSUAL OR OUT OF ORDINARY COSTS - 0
- 4. PEAK NUMBER OF SAs WORKING ON CASE DURING MONTH - 60