Monsanto

FROM (NAME & LOCATION): D. E. Harris - St. Louis

DATE: July 24, 1972

SUBJECT: Retirement Request No. 3959
Aroclor Facilities
Anniston, Alabama

REFERENCE:

cc: Messrs.
J. J. Burbage
R. H. Cooke
G. D. Culberson
D. A. Roper
A. J. Koenig

TO: IN TURN TO:

H. S. Bergen
W. R. Corey
C. P. Cunningham

depreciation

Attached for your approval is the subject retirement request. A comparison of budget with request is as follows:

	Budget	Request
Value of Original Installation	$4,787M	$4,669M
Less: Transferred Equipment	-0-	690M
Value to be Retired	$4,787M	$3,979M
Less: Accumulated Depreciation	2,452M	2,120M
Salvage Value	-0-	35M
Retirement Loss	$2,335M	$1,824M
Dismantling Expense	365M	220M
Net Charge to Obsolescence	$2,700M	$2,044M
Repayment of Investment Tax Credit (12/31/72)	$ 210M(1)	$ 138M

(1) Being accrued in 1972.

Don Harris
D. E. Harris

DEH:tlr

Attachment

DSW 337919

STLCOPCB4081788