Monsanto

FROM (NAME & LOCATION) P. R. Kucera, W. G. Krummrich Plant

DATE : May 10, 1977

SUBJECT : PCB RETIREMENT

REFERENCE :

TO : J. P. Snow
B3NF

cc: R.E. Beal B2SB
D. Cissell
W.C. Engman
D.T. Hughes
A.J. Koenig B2SJ
A.E. Leisy
R.A. Pohl B2SB
D. Wood/J. Alley - B2SD

Attached are the detail schedules you requested for the PCB Retirement Request. Included are the following:

1. Detail of "Authority for Retirement" for Aroclor and Pyranol Departments.

2. Schedule of Investment Tax Credit Repayment for Aroclor and Pyranol Depts.

Summary of Attached Data:

Dept. No.	Original Asset Value	Assets Not Retired	Assets To Be Retired	Accrued Depreciation	Salvage Value	Estimated Retirement Loss	Repayment of Investment Tax Credit
90	$ 168,227	$ 2,500	$ 165,727	$ 135,664	0	$ 30,063	$ 784
81100	3,062,983	146,210	2,916,773	2,400,537	0	516,236	13,420
TOTALS	$3,231,210	$148,710	$3,082,500	$2,536,201	0	$546,299	$14,204

The above calculations do not include the accelerated Depreciation accrual of $155,088.

P. R. Kucera

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