PROPERTY, EQUIPMENT & FACILITIES
BOOK COST AND DEPRECIATION EXPENSE BY BOOK CLASS
FOR THE PERIOD ENDED 06-86

CORP CODE	CORP	COMP	SEG	DIV	LOC	CITY CODE	STATE CODE
001	001	001	660	010	0097	CHIC	IL

BKCL	ITEM NUMBER	ASSET SHORT DESC	BOOK ACQ DATE	BK BEG DATE	DEP STA	BOOK COST	BOOK YTD DEPREC	BOOK CURR DEPREC
0100	MGC003600006	CONVR LAND-NON DEPLE	06-30-71	07-71	NON	116,037.00	0.00	0.00
** BKCLASS		0100				116,037.00		
0200	MGAA0200COMP	BUILDINGS	12-30-84	01-85	NON	0.00	0.00	0.00
0200	MGAA0200DISM	BUILDINGS	12-30-84	01-85	NON	0.00	0.00	0.00
0200	MGAA0200SALV	BUILDINGS	12-30-84	01-85	NON	0.00	0.00	0.00
0200	MGC000200002	CONVR BLDGS-FACTORY	06-30-72	07-72	DEPR	19,105.00	358.22	59.71
0200	MGC000300003	CONVR BLDGS-FACTORY	06-30-73	07-73	DEPR	900.00	16.87	2.81
0200	MGC000400004	CONVR BLDGS-FACTORY	06-30-77	07-77	DEPR	2,965.00	55.60	9.27
0200	MGC003700007	CONVR BLDGS-FACTORY	06-30-71	07-71	DEPR	422,173.00	7,915.74	1,319.29
0200	MG4359401010	CONVR 20100211206	12-30-80	01-81	DEPR	6,415.00	120.28	20.04
0200	MG4880401010	CONVR 2010006060B	06-30-80	07-80	DEPR	12,825.00	240.47	40.08
0200	MG5195497011	CONVR 2010014051U	06-30-81	07-81	DEPR	4,720.00	88.50	14.75
0200	MG5877002014	CONVR 2010001024B	02-30-84	03-84	DEPR	36,016.00	675.30	112.55
** BKCLASS		0200				505,119.00	9,470.98	1,578.50
0210	MGAA0210COMP	BUILDINGS OFFI	12-30-84	01-85	NON	0.00	0.00	0.00
0210	MGAA0210DISM	BUILDINGS OFFI	12-30-84	01-85	NON	0.00	0.00	0.00
0210	MGAA0210SALV	BUILDINGS OFFI	12-30-84	01-85	NON	0.00	0.00	0.00
0210	MGC000500005	CONVR BLDGS-OFFICE &	06-30-77	07-77	DEPR	789.00	14.80	2.47
0210	MGC000600006	CONVR BLDGS-OFFICE &	06-30-78	07-78	DEPR	585.00	10.97	1.83
0210	MGC003800008	CONVR BLDGS-OFFICE &	06-30-71	07-71	DEPR	24,446.00	458.37	76.40
0210	MG5253450011	CONVR 21000050915	10-30-81	11-81	DEPR	597.00	11.20	1.87
** BKCLASS		0210				26,417.00	495.34	82.57
0320	MGAA0320COMP	EQUIPMENT OTHE	12-30-84	01-85	NON	0.00	0.00	0.00
0320	MGAA0320DISM	EQUIPMENT OTHE	12-30-84	01-85	NON	0.00	0.00	0.00
0320	MGAA0320SALV	EQUIPMENT OTHE	12-30-84	01-85	NON	0.00	0.00	0.00

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FOR THE PERIOD ENDED 06-86

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001	001	001	660	010	0097	CHIC	IL

BKCL	ITEM NUMBER	ASSET DESC SHORT	BOOK ACQ DATE	BK BEG DATE	DEP STA	BOOK COST	BOOK YTD DEPREC	BOOK CURR DEPREC
0320	MGC000700007	CONVR EQP-OTHER THAN	06-30-65	07-65	DEPR	350.00	13.12	2.19
0320	MGC000800008	CONVR EQP-OTHER THAN	06-30-71	07-71	DEPR	1,778.00	66.67	11.11
0320	MGC000900009	CONVR EQP-OTHER THAN	06-30-72	07-72	DEPR	86,406.00	3,240.22	540.04
0320	MGC001000000	CONVR EQP-OTHER THAN	06-30-73	07-73	DEPR	38,475.00	1,442.82	240.47
0320	MGC001100001	CONVR EQP-OTHER THAN	06-30-74	07-74	DEPR	4,330.00	162.37	27.06
0320	MGC001200002	CONVR EQP-OTHER THAN	06-30-75	07-75	DEPR	4,040.00	151.50	25.25
0320	MGC001300003	CONVR EQP-OTHER THAN	06-30-76	07-76	DEPR	3,439.00	128.96	21.49
0320	MGC001400004	CONVR EQP-OTHER THAN	06-30-77	07-77	DEPR	28,282.00	1,060.57	176.76
0320	MGC001500005	CONVR EQP-OTHER THAN	06-30-78	07-78	DEPR	78,203.00	2,932.61	488.77
0320	MGC003900009	CONVR EQP-OTHER THAN	06-30-71	07-71	DEPR	582,910.00	21,884.12	3,643.19
0320	MGC647300104	CONVR EQP-OTHER THAN	04-30-79	05-79	DEPR	22,225.00	833.44	138.91
0320	MG1003002016	32035 31900-01 DRUM	03-30-86	04-86	DEPR	8,000.00	150.00	50.00
0320	MG1100002026	22035 31400-14 PLANT	02-28-86	03-86	DEPR	1,154.00	28.85	7.21
0320	MG1100002036	22035 31400-15 UNLOA	02-28-86	03-86	DEPR	1,292.00	32.30	8.07
0320	MG1100002046	22035 31400-16 UNLOA	02-28-86	03-86	DEPR	2,074.00	51.85	12.96
0320	MG1183002025	22035 31200-04 COLOR	12-30-85	01-86	DEPR	18,552.00	695.70	115.95
0320	MG1193002025	22035 31200-03 SIZE	12-30-85	01-86	DEPR	21,495.00	806.06	134.34
0320	MG3723102011	CONVR 3100044380R	03-30-81	04-81	DEPR	2,175.00	81.57	13.60
0320	MG4452490010	CONVR 32000800403	04-30-80	05-80	DEPR	721.00	27.03	4.50
0320	MG4590490010	CONVR 3170078080C	10-30-80	11-80	DEPR	1,447.00	54.27	9.05
0320	MG4784101010	CONVR 3100042120B	12-30-80	01-81	DEPR	4,715.00	176.81	29.47
0320	MG4886100010	CONVR 3100039040L	04-30-80	05-80	DEPR	4,833.00	181.23	30.20
0320	MG4904101120	CONVR 3100052120B	12-30-80	01-81	DEPR	261.00	9.78	1.63
0320	MG4904101140	CONVR 3170021120T	12-30-80	01-81	DEPR	486.00	18.23	3.04
0320	MG4904102100	CONVR 3130008120D	12-30-80	01-81	DEPR	475.00	17.81	2.97
0320	MG4904102110	CONVR 3130009120B	12-30-80	01-81	DEPR	347.00	13.01	2.17
0320	MG4904102161	CONVR 31700403803	03-30-81	04-81	DEPR	912.00	34.20	5.70
0320	MG4904350010	CONVR 3190008060T	06-30-80	07-80	DEPR	777.00	29.14	4.86
0320	MG4904494020	CONVR 31000420601	06-30-80	07-80	DEPR	735.00	27.56	4.59
0320	MG4904494030	CONVR 3100043060M	06-30-80	07-80	DEPR	409.00	15.34	2.56
0320	MG4904494050	CONVR 3100044060H	06-30-80	07-80	DEPR	980.00	36.75	6.12
0320	MG4904499040	CONVR 3200080060P	06-30-80	07-80	DEPR	125.00	4.69	0.78
0320	MG4904499060	CONVR 3100027060D	06-30-80	07-80	DEPR	365.00	13.69	2.28
0320	MG4904499070	CONVR 3100092060V	06-30-80	07-80	DEPR	971.00	36.41	6.07
0320	MG4904499150	CONVR 3200081120L	12-30-80	01-81	DEPR	319.00	11.96	2.00
0320	MG4904499171	CONVR 3200082380L	03-30-81	04-81	DEPR	573.00	21.49	3.58
0320	MG4904762130	CONVR 3170020120H	12-30-80	01-81	DEPR	414.00	15.53	2.59

CYWI 25-0007194

PROPERTY, EQUIPMENT & FACILITIES
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FOR THE PERIOD ENDED 06-86

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001	001	001	660	010	0097	CHIC	IL

BKCL	ITEM NUMBER	ASSET DESC SHORT		BOOK ACQ DATE	BK BEG DATE	DEP STA	BOOK COST	BOOK YTD DEPREC	BOOK CURR DEPREC
0320	MG4904763080	CONVR	3160039120E	12-30-80	01-81	DEPR	555.00	20.81	3.47
0320	MG4945499010	CONVR	3100025060S	06-30-80	07-80	DEPR	4,785.00	179.44	29.91
0320	MG4992101011	CONVR	3100054051R	06-30-81	07-81	DEPR	7,932.00	297.45	49.57
0320	MG5168101002	CONVR	3170023082R	09-30-82	10-82	DEPR	58,768.00	2,203.80	367.30
0320	MG5300499012	CONVR	3170049112C	12-30-82	01-83	DEPR	4,066.00	152.48	25.42
0320	MG5300499022	CONVR	3170050112F	12-30-82	01-83	DEPR	21,200.00	795.00	132.50
0320	MG5300499032	CONVR	3170052112U	12-30-82	01-83	DEPR	24,461.00	917.28	152.88
0320	MG5300499042	CONVR	3170053112S	12-30-82	01-83	DEPR	4,517.00	169.38	28.23
0320	MG5300499072	CONVR	3170011112C	12-30-82	01-83	DEPR	1,017.00	38.13	6.35
0320	MG5300499082	CONVR	3170012112F	12-30-82	01-83	DEPR	5,300.00	198.75	33.12
0320	MG5300499092	CONVR	3170014112U	12-30-82	01-83	DEPR	6,115.00	229.31	38.22
0320	MG5300499102	CONVR	3170015112S	12-30-82	01-83	DEPR	1,129.00	42.33	7.05
0320	MG5300499123	CONVR	3170052083U	08-30-83	09-83	DEPR	1,277.00	47.88	7.98
0320	MG5300763002	CONVR	3170051112V	12-30-82	01-83	DEPR	8,211.00	307.91	51.32
0320	MG5300763012	CONVR	3170013112V	12-30-82	01-83	DEPR	2,054.00	77.03	12.84
0320	MG5378490011	CONVR	3100093091I	10-30-81	11-81	DEPR	3,369.00	126.34	21.06
0320	MG5380101002	CONVR	3150007012S	02-30-82	03-82	DEPR	3,577.00	134.14	22.36
0320	MG5565600002	CONVR	3190003052B	06-30-82	07-82	DEPR	4,612.00	172.95	28.82
0320	MG5612100010	CONVR	1000001075C	06-30-75	07-75	DEPR	600.00	22.50	3.75
0320	MG5612100052	CONVR	31700641123	12-30-82	01-83	DEPR	815.00	30.56	5.10
0320	MG5612101012	CONVR	31700480525	06-30-82	07-82	DEPR	630.00	23.62	3.94
0320	MG5612101023	CONVR	3100094083M	08-30-83	09-83	DEPR	1,600.00	60.00	10.00
0320	MG5612101033	CONVR	3100095083R	08-30-83	09-83	DEPR	756.00	28.35	4.72
0320	MG5612101043	CONVR	3170094083S	08-30-83	09-83	DEPR	556.00	20.85	3.47
0320	MG5612101053	CONVR	3170095083A	08-30-83	09-83	DEPR	1,660.00	62.25	10.37
0320	MG5612491032	CONVR	32000830521	06-30-82	07-82	DEPR	1,149.00	43.09	7.18
0320	MG5612530042	CONVR	3100093112H	12-30-82	01-83	DEPR	534.00	20.03	3.34
0320	MG5612600002	CONVR	3190004052T	06-30-82	07-82	DEPR	818.00	30.67	5.11
0320	MG5612665022	CONVR	3170049052S	06-30-82	07-82	DEPR	534.00	20.02	3.34
0320	MG5715002014	CONVR	3170098074W	07-30-84	08-84	DEPR	7,357.00	275.89	45.98
0320	MG5727101002	CONVR	3130003122P	12-30-82	01-83	DEPR	28,326.00	1,062.23	177.04
0320	MG5727101013	CONVR	3130003083P	08-30-83	09-83	DEPR	1,906.00	71.48	11.92
0320	MG5792002014	CONVR	3170094024B	02-30-84	03-84	DEPR	1,871.00	70.17	11.70
0320	MG5792002024	CONVR	3170095024L	02-30-84	03-84	DEPR	1,721.00	64.54	10.76
0320	MG5792002034	CONVR	3130010024P	02-30-84	03-84	DEPR	1,289.00	48.34	8.06
0320	MG5792002054	CONVR	3100020024F	02-30-84	03-84	DEPR	1,638.00	61.42	10.24
0320	MG5792002064	CONVR	3160040024C	02-30-84	03-84	DEPR	1,768.00	66.30	11.05

CYWI 25-0007195

PROPERTY, EQUIPMENT & FACILITIES
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FOR THE PERIOD ENDED 06-86

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001	001	001	660	010	0097	CHIC	IL

BKCL	ITEM NUMBER	ASSET SHORT	DESC	BOOK ACQ DATE	BK BEG DATE	DEP STA	BOOK COST	BOOK YTD DEPREC	BOOK CURR DEPREC
0320	MG5835001015	22035	31900-04 OIL &	02-28-85	03-85	DEPR	11,313.00	424.24	70.71
0320	MG5847002014	CONVR	3120006024I	02-30-84	03-84	DEPR	5,275.00	197.82	32.97
0320	MG5858002014	CONVR	3170029024M	02-30-84	03-84	DEPR	6,168.00	231.30	38.55
0320	MG5890002015	22035	31300-11 BRUSH	02-28-85	03-85	DEPR	3,517.00	131.89	21.98
0320	MG5891002014	CONVR	3170097074V	07-30-84	08-84	DEPR	9,605.00	360.19	60.03
0320	MG5903002014	CONVR	3170099074M	07-30-84	08-84	DEPR	4,823.00	180.87	30.15
0320	MG5934002014	CONVR	3100040074R	07-30-84	08-84	DEPR	12,576.00	471.60	78.60
0320	MG5960002035	32035	31100-15 3 HP	03-30-85	04-85	DEPR	1,077.00	40.39	6.73
0320	MG5960002045	32035	31701-01 SLURR	03-30-85	04-85	DEPR	1,507.00	56.51	9.42
0320	MG5981002014	CONVR	31900100743	07-30-84	08-84	DEPR	4,024.00	150.90	25.15
** BKCLASS		0320					1,203,403.00	44,946.09	7,521.29
0400	MGAA0400COMP		LAND IMPROVEME	12-30-84	01-85	NON	0.00	0.00	0.00
0400	MGAA0400DISM		LAND IMPROVEME	12-30-84	01-85	NON	0.00	0.00	0.00
0400	MGAA0400SALV		LAND IMPROVEME	12-30-84	01-85	NON	0.00	0.00	0.00
0400	MGC004000000	CONVR	LAND IMPR-OTHE	06-30-71	07-71	DEPR	3,347.00	167.35	27.89
0400	MG4904356090	CONVR	3200075120M	12-30-80	01-81	DEPR	939.00	46.95	7.82
** BKCLASS		0400					4,286.00	214.30	35.71
0500	MGAA0500COMP		EQUIPMENT OFFI	12-30-84	01-85	NON	0.00	0.00	0.00
0500	MGAA0500DISM		EQUIPMENT OFFI	12-30-84	01-85	NON	0.00	0.00	0.00
0500	MGAA0500SALV		EQUIPMENT OFFI	12-30-84	01-85	NON	0.00	0.00	0.00
0500	MGC001600006	CONVR	EQP-OFF F&F(AL	06-30-67	07-67	DEPR	725.00	36.25	6.04
0500	MGC001700007	CONVR	EQP-OFF F&F(AL	06-30-71	07-71	DEPR	74.00	3.70	0.62
0500	MGC001800008	CONVR	EQP-OFF F&F(AL	06-30-72	07-72	DEPR	324.00	16.20	2.70
0500	MGC001900009	CONVR	EQP-OFF F&F(AL	06-30-73	07-73	DEPR	68.00	3.40	0.57
0500	MGC002000000	CONVR	EQP-OFF F&F(AL	06-30-75	07-75	DEPR	702.00	35.10	5.85
0500	MGC002100001	CONVR	EQP-OFF F&F(AL	06-30-77	07-77	DEPR	1,124.00	56.20	9.37
0500	MGC004100001	CONVR	EQP-OFF F&F(AL	06-30-71	07-71	DEPR	8,856.00	442.80	73.80

CYWI 25-0007196

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001	001	660	010	0097	CHIC	IL

BKCL	ITEM NUMBER	ASSET DESC SHORT	BOOK ACQ DATE	BK BEG DATE	DEP STA	BOOK COST	BOOK YTD DEPREC	BOOK CURR DEPREC
** BKCLASS		0500						
						11,873.00	593.65	98.95
0510	MGAA0510COMP	EQUIPMENT OFFI	12-30-84	01-85	NON	0.00	0.00	0.00
0510	MGAA0510DISM	EQUIPMENT OFFI	12-30-84	01-85	NON	0.00	0.00	0.00
0510	MGAA0510SALV	EQUIPMENT OFFI	12-30-84	01-85	NON	0.00	0.00	0.00
0510	MGC002200002	CONVR EQP-OFF M&E-FR	06-30-73	07-73	DEPR	225.00	11.25	1.87
0510	MGC002300003	CONVR EQP-OFF M&E-FR	06-30-77	07-77	DEPR	1,047.00	52.35	8.72
0510	MGC667900106	CONVR EQP-OFF M&E-FR	12-30-79	01-80	DEPR	178.00	8.90	1.48
0510	MG1100002016	22035 50500-21 IBM T	02-28-86	03-86	DEPR	1,289.00	42.97	10.74
0510	MG1308002016	22035 50500-20 TELEC	02-28-86	03-86	DEPR	4,034.00	134.47	33.62
0510	MG5004491010	CONVR 50500940801	10-30-80	11-80	DEPR	0.00	13.52	0.00
0510	MG5253491011	CONVR 50500950913	10-30-81	11-81	DEPR	670.00	33.50	5.59
0510	MG5960002015	32035 50500-96 XEROX	03-30-85	04-85	DEPR	1,723.00	86.15	14.35
** BKCLASS		0510						
						9,166.00	383.11	76.37
0600	MGAA0600COMP	EQUIPMENT OTH	12-30-84	01-85	NON	0.00	0.00	0.00
0600	MGAA0600DISM	EQUIPMENT OTH	12-30-84	01-85	NON	0.00	0.00	0.00
0600	MGAA0600SALV	EQUIPMENT OTH	12-30-84	01-85	NON	0.00	0.00	0.00
0600	MGX000007601	CONVR IN PLANT AUTO-	06-30-71	07-71	NON	0.00	0.00	0.00
** BKCLASS		0600						
0610	MGAA0610COMP	EQUIPMENT DATA	12-30-84	01-85	NON	0.00	0.00	0.00
0610	MGAA0610DISM	EQUIPMENT DATA	12-30-84	01-85	NON	0.00	0.00	0.00
0610	MGAA0610SALV	EQUIPMENT DATA	12-30-84	01-85	NON	0.00	0.00	0.00
0610	MG5927002014	CONVR 61100010741	07-30-84	08-84	DEPR	5,364.00	536.40	89.40

CYWI 25-0007197

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001	001	001	660	010	0097	CHIC	IL

BKCL	ITEM NUMBER	ASSET SHORT	DESC	BOOK ACQ DATE	BK BEG DATE	DEP STA	BOOK COST	BOOK YTD DEPREC	BOOK CURR DEPREC
** BKCLASS		0610					5,364.00	536.40	89.40
0680	MGAA0680COMP		EQUIPMENT OTM	12-30-84	01-85	NON	0.00	0.00	0.00
0680	MGAA0680DISM		EQUIPMENT OTM	12-30-84	01-85	NON	0.00	0.00	0.00
0680	MGAA0680SALV		EQUIPMENT OTM	12-30-84	01-85	NON	0.00	0.00	0.00
0680	MGC002400004	CONVR	EQP-IN-PLT AUT	06-30-73	07-73	DEPR	539.00	26.95	4.49
0680	MGC002500005	CONVR	EQP-IN-PLT AUT	06-30-75	07-75	DEPR	2,326.00	116.30	19.38
0680	MGC002600006	CONVR	EQP-IN-PLT AUT	06-30-78	07-78	DEPR	24,342.00	1,217.10	202.85
0680	MGC004200002	CONVR	EQP-IN-PLT AUT	06-30-71	07-71	DEPR	2,120.00	106.00	17.67
0680	MGC659100105	CONVR	EQP-IN-PLT AUT	08-30-79	09-79	DEPR	8,636.00	431.80	71.97
0680	MGX000007702	CONVR	IN PLANT AUTO-	06-30-71	07-71	NON	0.00	0.00	0.00
0680	MG1073002015	32035	60100-15 FORK	03-30-85	04-85	DEPR	26,095.00	1,304.75	217.45
0680	MG5882002014	CONVR	60100140248	02-30-84	03-84	DEPR	3,046.00	152.30	25.38
** BKCLASS		0680					67,104.00	3,355.20	559.19
0700	MGAA0700COMP		EQUIPMENT CONT	12-30-84	01-85	NON	0.00	0.00	0.00
0700	MGAA0700DISM		EQUIPMENT CONT	12-30-84	01-85	NON	0.00	0.00	0.00
0700	MGAA0700SALV		EQUIPMENT CONT	12-30-84	01-85	NON	0.00	0.00	0.00
0700	MG5300499002	CONVR	3170048112A	12-30-82	01-83	DEPR	55,419.00	5,541.90	923.65
0700	MG5300499052	CONVR	3170054112S	12-30-82	01-83	DEPR	7,698.00	769.80	128.30
0700	MG5300499062	CONVR	3170010112A	12-30-82	01-83	DEPR	13,856.00	1,385.60	230.93
0700	MG5300499112	CONVR	3170016112S	12-30-82	01-83	DEPR	1,924.00	192.40	32.07
0700	MG5916002014	CONVR	31900090745	07-30-84	08-84	DEPR	33,917.00	3,391.70	565.29
** BKCLASS		0700					112,814.00	11,281.40	1,880.24
0800	MGAA0800COMP		EQUIPMENT AUTO	12-30-84	01-85	NON	0.00	0.00	0.00
0800	MGAA0800DISM		EQUIPMENT AUTO	12-30-84	01-85	NON	0.00	0.00	0.00
0800	MGAA0800SALV		EQUIPMENT AUTO	12-30-84	01-85	NON	0.00	0.00	0.00

CYWI 25-0007198

PROPERTY, EQUIPMENT & FACILITIES
BOOK COST AND DEPRECIATION EXPENSE BY BOOK CLASS
FOR THE PERIOD ENDED 06-86

CORP CODE	CORP	COMP	SEG	DIV	LOC	CITY CODE	STATE CODE
001	001	001	660	010	0097	CHIC	IL

BKCL	ITEM NUMBER	ASSET SHORT	DESC	BOOK ACQ DATE	BK BEG DATE	DEP STA	BOOK COST	BOOK YTD DEPREC	BOOK CURR DEPREC
0800	MGC002700007	CONVR	AUTOMOBILES	06-30-76	07-76	NON	0.00	0.00	0.00
0800	MG5863002014	CONVR	8080102024F	02-30-84	03-84	DEPR	9,496.00	949.60	158.27
** BKCLASS		0800					9,496.00	949.60	158.27
0860	MGAA0860COMP		EQUIPMENT NOIS	12-30-84	01-85	NON	0.00	0.00	0.00
0860	MGAA0860DISM		EQUIPMENT NOIS	12-30-84	01-85	NON	0.00	0.00	0.00
0860	MGAA0860SALV		EQUIPMENT NOIS	12-30-84	01-85	NON	0.00	0.00	0.00
0860	MGC002800008	CONVR	EQP-OTM-NOISE	06-30-75	07-75	DEPR	1,590.00	59.62	9.94
** BKCLASS		0860					1,590.00	59.62	9.94
0950	MGAA0950COMP		EQUIPMENT AIR	12-30-84	01-85	NON	0.00	0.00	0.00
0950	MGAA0950DISM		EQUIPMENT AIR	12-30-84	01-85	NON	0.00	0.00	0.00
0950	MGAA0950SALV		EQUIPMENT AIR	12-30-84	01-85	NON	0.00	0.00	0.00
0950	MGC002900009	CONVR	EQP-OTM-AIR PO	06-30-73	07-73	DEPR	227.00	8.52	1.42
0950	MGC003000000	CONVR	EQP-OTM-AIR PO	06-30-74	07-74	DEPR	1,796.00	67.35	11.22
0950	MGC003100001	CONVR	EQP-OTM-AIR PO	06-30-77	07-77	DEPR	182,946.00	6,860.47	1,143.41
0950	MGC003200002	CONVR	EQP-OTM-AIR PO	06-30-78	07-78	DEPR	63,107.00	2,366.51	394.42
0950	MG4762631010	CONVR	3170041040R	04-30-80	05-80	DEPR	1,833.00	68.73	11.45
0950	MG4762631020	CONVR	3170041080R	10-30-80	11-80	DEPR	255.00	9.57	1.60
0950	MG5370630002	CONVR	3100015082A	09-30-82	10-82	DEPR	31,006.00	1,162.73	193.79
0950	MG5664002014	CONVR	3170079024D	02-30-84	03-84	DEPR	74,371.00	2,788.92	464.82
** BKCLASS		0950					355,541.00	13,332.80	2,222.13
0960	MGAA0960COMP		EQUIPMENT WATE	12-30-84	01-85	NON	0.00	0.00	0.00
0960	MGAA0960DISM		EQUIPMENT WATE	12-30-84	01-85	NON	0.00	0.00	0.00
0960	MGAA0960SALV		EQUIPMENT WATE	12-30-84	01-85	NON	0.00	0.00	0.00
0960	MGC003300003	CONVR	EQP-OTM-WATER	06-30-75	07-75	DEPR	2,040.00	76.50	12.75
0960	MGC003400004	CONVR	EQP-OTM-WATER	06-30-77	07-77	DEPR	27,823.00	1,043.37	173.90

CYWI 25-0007199

PROPERTY, EQUIPMENT & FACILITIES
BOOK COST AND DEPRECIATION EXPENSE BY BOOK CLASS
FOR THE PERIOD ENDED 06-86

CORP CODE	CORP	COMP	SEG	DIV	LOC	CITY CODE	STATE CODE
001	001	001	660	010	0097	CHIC	IL

BKCL	ITEM NUMBER	ASSET DESC SHORT	BOOK ACQ DATE	BK BEG DATE	DEP STA	BOOK COST	BOOK YTD DEPREC	BOOK CURR DEPREC
0960	MGC003500005	CONVR EQP-OTH-WATER	06-30-78	07-78	DEPR	16,443.00	616.61	102.77
0960	MGC668000107	CONVR EQP-OTH-WATER	12-30-79	01-80	DEPR	3,300.00	123.75	20.62
** BKCLASS		0960				49,606.00	1,860.23	310.04
** LOC		0097				2,477,816.00	87,478.72	14,622.60

CYWI 25-0007200