

EXHIBIT G

**UNIVERSITY OF ILLINOIS AT CHICAGO
DEPRECIATION SCHEDULE
FY ____**

1 EQUIPMENT	2 PAS #	3 DATE PURCHASED	4 CURRENT YEAR PURCHASE COST	5 PRIOR YEAR PURCHASE COST	6 CURRENT YEAR DEPRECIATION	7 PRIOR YEARS DEPRECIATION	8 CY NET ASSET VALUE (COST LESS PRIOR YEARS DEPRECIATION

TOTAL _____

LINE 18

LINE 17

LINE 16

NOTE: Line references are to the corresponding lines on Exhibit J Stores and Service Questionnaire to determine surplus/deficit balances.