

Albany County Business Development Corporation  
PROPERTY DOCUMENTATION

Date		<b>Furniture &amp; Fixtures</b>			
01/01/07	Purchase	2 Fire King 4' Lateral File	6,588.00		6,588.00
	Vendor	Albany Office Interiors, Inc.			
		<b>Accumulated Depreciation</b>			
12/31/07	GJ 7	Record 2007 Depreciation	659.00		
12/29/08	GJ 3	Record 2008 Depreciation	658.80		
12/28/09	GJ 4	Record 2009 Depreciation	658.80		
12/28/10	GJ 3	Record 2010 Depreciation	658.80		
12/28/11	GJ 3	Record 2011 Depreciation	658.80	(3,294.20)	
	<b>Book Value</b>	12.31.2011			<b>\$ 3,293.80</b>
12/28/2012	GJ 3	Record 2012 Depreciation	658.80	(3,953.00)	
	<b>Book Value</b>	12.31.2012			<b>\$ 2,635.00</b>
12/31/2013	GJ 3	Record 2013 Depreciation	658.80	(4,611.80)	
	<b>Book Value</b>	12.31.2013			<b>\$ 1,976.20</b>
12/31/2014	GJ 9	Record 2014 Depreciation	658.80	(5,270.60)	
	<b>Book Value</b>	12.31.2014			<b>\$ 1,317.40</b>
12/31/2015	GJ 2	Record 2015 Depreciation	658.80	(5,929.40)	
	<b>Book Value</b>	12.31.2014			<b>\$ 658.60</b>