

Albany County Business Development Corporation
PROPERTY DOCUMENTATION

Date		Furniture & Fixtures		
01/01/07	Purchase	2 Fire King 4' Lateral File	6,588.00	6,588.00
	Vendor	Albany Office Interiors, Inc.		
		Accumulated Depreciation		
12/31/07	GJ	Record 2007 Depreciation	659.00	
12/29/08	GJ	Record 2008 Depreciation	658.80	
12/28/09	GJ	Record 2009 Depreciation	658.80	
12/28/10	GJ	Record 2010 Depreciation	658.80	
12/28/11	GJ	Record 2011 Depreciation	658.80	(3,294.20)
	Book Value	12.31.2011		<u><u>\$ 3,293.80</u></u>
12/28/2012	GJ	Record 2012 Depreciation	658.80	(3,953.00)
	Book Value	12.31.2012		<u><u>\$ 2,635.00</u></u>
12/31/2013	GJ	Record 2013 Depreciation	658.80	(4,611.80)
	Book Value	12.31.2013		<u><u>\$ 1,976.20</u></u>
12/31/2014	GJ	Record 2014 Depreciation	658.80	(5,270.60)
	Book Value	12.31.2014		<u><u>\$ 1,317.40</u></u>
12/31/2015	GJ	Record 2015 Depreciation	658.80	(5,929.40)
	Book Value	12.31.2015		<u><u>\$ 658.60</u></u>
12/31/2016	GJ	Record 2016 Depreciation	658.80	(6,588.20)
	Book Value	12.31.2016		<u><u>\$ -</u></u>