Gas:2024 AGL GRAM Jan-Jul Actuals
Tax Year: 2024
Tax Book: Federal
Atlanta Gas Light Company (AGL)
Grouped By: Total Tax Classes - Rollup: Total Tax Classes

Section Class of Property	Depreciable Base	Recovery Period	Convention	Method	Depreciation
MACRS Depreciation for Assets Placed in Service During the Current Tax Year, Excluding Listed Property					
3 - Year Property	$7,564,436	3 Years	Full	SL	$1,260,727
3 - Year Property	$1,338,110	3 Years	Half	DB 1.50	$66,906
	$8,902,546				**$1,327,632**
5 - Year Property	$12,352,338	5 Years	Half	DB 2.00	$2,470,468
	$12,352,338				**$2,470,468**
7 - Year Property	$5,489,404	7 Years	Half	DB 2.00	$784,216
	$5,489,404				**$784,216**
15 - Year Property	$97,617,053	15 Years	Half	DB 1.50	$4,880,853
	$97,617,053				**$4,880,853**
20 - Year Property	$132,592,620	20 Years	Half	DB 1.50	$4,972,223
20 - Year Property	$44,538	20 Years	Half	SL	$1,113
20 - Year Property	$2,026	20 Years	Half	SL	$51
	$132,639,184				**$4,973,387**
Non - Residential Real Property	$3,032	39 Years	Jan	SL	$75
Non - Residential Real Property	$48,393	39 Years	Mar	SL	$982
Non - Residential Real Property	$66,053	39 Years	Apr	SL	$1,200
Non - Residential Real Property	$43,282	39 Years	Jun	SL	$601
Non - Residential Real Property	$328,547	39 Years	Jul	SL	$3,860
Non - Residential Real Property	$38,896	39 Years	Aug	SL	$374
	$528,203				**$7,092**
	$257,528,729				**$14,443,648**
Depreciation for Assets Not Placed in Service During the Current Tax Year, Excluding Listed Property					
MACRS	$2,752,857,030				$178,370,305
	$2,752,857,030				**$178,370,305**
Total Depreciation					**$192,813,953**

Gas:2024 AGL GRAM Jan-Jul Actuals
Tax Year: 2024
Tax Book: Georgia
Atlanta Gas Light Company (AGL)
Grouped By: Total Tax Classes - Rollup: Total Tax Classes

Section Class of Property	Depreciable Base	Recovery Period	Convention	Method	Depreciation
MACRS Depreciation for Assets Placed in Service During the Current Tax Year, Excluding Listed Property					
3 - Year Property	$7,564,436	3 Years	Full	SL	$1,260,727
3 - Year Property	$1,338,110	3 Years	Half	DB 1.50	$66,906
	$8,902,546				**$1,327,632**
5 - Year Property	$12,352,338	5 Years	Half	DB 2.00	$2,470,468
	$12,352,338				**$2,470,468**
7 - Year Property	$5,489,404	7 Years	Half	DB 2.00	$784,216
	$5,489,404				**$784,216**
15 - Year Property	$97,617,053	15 Years	Half	DB 1.50	$4,880,853
	$97,617,053				**$4,880,853**
20 - Year Property	$132,592,620	20 Years	Half	DB 1.50	$4,972,223
20 - Year Property	$46,564	20 Years	Half	SL	$1,164
	$132,639,184				**$4,973,387**
Non - Residential Real Property	$3,032	39 Years	Jan	SL	$75
Non - Residential Real Property	$48,393	39 Years	Mar	SL	$982
Non - Residential Real Property	$66,053	39 Years	Apr	SL	$1,200
Non - Residential Real Property	$43,282	39 Years	Jun	SL	$601
Non - Residential Real Property	$328,547	39 Years	Jul	SL	$3,860
Non - Residential Real Property	$38,896	39 Years	Aug	SL	$374
	$528,203				**$7,092**
	$257,528,729				**$14,443,648**
Depreciation for Assets Not Placed in Service During the Current Tax Year, Excluding Listed Property					
MACRS	$3,981,037,609				$238,313,356
	$3,981,037,609				**$238,313,356**
Total Depreciation					**$252,757,004**