Gas:2025 Jan-July AGL GRAM Rate Cas

Tax Year: 2025

Tax Book: Federal

AGL Services Company

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					
5 - Year Property	$1,227,998	5 Years	Half	DB 2.00	$245,600
5 - Year Property	$37,960,551	5 Years	Half	SL	$3,796,055
	$39,188,549				**$4,041,655**
7 - Year Property	$85,342	7 Years	Half	DB 2.00	$12,192
	$85,342				**$12,192**
Non - Residential Real Property	$367,697	39 Years	Mar	SL	$7,464
Non - Residential Real Property	$31,536,978	39 Years	Apr	SL	$572,712
	$31,904,675				**$580,176**
	$71,178,567				**$4,634,022**
Depreciation for Assets Not Placed in Service During the Current Tax Year, Excluding Listed Property					
MACRS	$102,061,538				$10,275,150
	$102,061,538				**$10,275,150**
Total Depreciation					**$14,909,172**

Gas:2025 Jan-July AGL GRAM Rate Cas

Tax Year: 2025

Tax Book: State Non-Conforming

AGL Services Company

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					
5 - Year Property	$1,227,998	5 Years	Half	DB 2.00	$245,600
5 - Year Property	$37,960,551	5 Years	Half	SL	$3,796,055
	$39,188,549				**$4,041,655**
7 - Year Property	$85,342	7 Years	Half	DB 2.00	$12,192
	$85,342				**$12,192**
Non - Residential Real Property	$367,697	39 Years	Mar	SL	$7,464
Non - Residential Real Property	$31,536,978	39 Years	Apr	SL	$572,712
	$31,904,675				**$580,176**
	$71,178,567				**$4,634,022**
Depreciation for Assets Not Placed in Service During the Current Tax Year, Excluding Listed Property					
MACRS	$237,948,165				$34,141,962
	$237,948,165				**$34,141,962**
Total Depreciation					**$38,775,984**