U.S. DEPARTMENT OF THE INTERIOR
Minerals Management Service
Minerals Revenue Management

PAYOR IDENTIFICATION BLOCK
Payor Name and Code:
Accounting ID No:
Selling Arrangement Code:
Facility ID No:
Segment ID No:
Period: to

SCHEDULE 1B -- NON-ARM'S-LENGTH TRANSPORTATION SYSTEM/SEGMENT DEPRECIATION AND CAPITAL EXPENDITURE SUMMARY

1	2	3	4	5	6	7
Expenditure Item	Initial Capital Investment and Date Placed in Service	Salvage Value	Depreciable Life/Years of Depreciation Taken to Date	Undepreciated Capital Investment at Beginning of Year	Depreciation	Undepreciated Capital Investment at End-of-Year
	$	$		$	$	$

Totals	$	$	8
Allocated to Segment (from line 22, Schedule 1A)	$	$	9
Segment Depreciation and Capital Expenditure (Line 8 x line 9) Enter in column g and e, Schedule 1	$	$	10

THIS INFORMATION SHOULD BE CONSIDERED (Please check one) ☐ PROPRIETARY ☐ NONPROPRIETARY