# 2002 ECONOMIC CENSUS 

MI-21301

## DUE DATE FEBRUARY 12, 2003

Mail your completed form to:

## U.S. CENSUS BUREAU

1201 East 10th Street Jeffersonville, IN 47134-0001

Please read the accompanying information sheet(s) before answering the questions.

Need help or have questions about filling out this form?
Visit our Web site at www.census.gov/econhelp

Call 1-800-233-6136, between 8:00 a.m. and 8:00 p.m., Eastern time, Monday through Friday.

- OR -

Write to the address above. Include your 11-digit Census File Number (CFN) printed in the mailing address.

MI-21301

YOUR RESPONSE IS REQUIRED BY LAW. Title 13, United States Code, requires businesses and other organizations that receive this questionnaire to answer the questions and return the report to the U.S. Census Bureau. By the same law, YOUR CENSUS REPORT IS CONFIDENTIAL. It may be seen only by persons sworn to uphold the confidentiality of Census Bureau information and may be used only for statistical purposes. Further, copies retained in respondents' files are immune from legal process.
$\bullet$ Use blue or black ink. - Please center numbers in their respective boxes. Examples:

- Do not use pencil.
- Place an "X" inside the box.
- Do not put slashes through 0 or 7 .

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| 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |

The reporting unit for this form is an oil and gas field service establishment. An oil and gas field service establishment represents all nationwide oil and gas field support activities performed for operators of oil and gas field properties under your current Employer Identification Number (EIN) on a fee or contract basis.

Oil and gas field service activities include drilling, exploration, and other support services performed in the United States and adjoining offshore areas.

For more examples and further clarification, see information sheet(s).

| Mark " $X$ " |
| :---: | :---: |
| if None |$\quad 2002$

Number of months in operation during 2002 (If none, mark "X" and go to 29.) . . . . . . 0002


EMPLOYER IDENTIFICATION NUMBER
Is the Employer Identification Number (EIN) shown in the mailing address the same as the one used for this establishment on its latest 2002 Internal Revenue Service Form 941, Employer's Quarterly Federal Tax Return?
$0021 \square$ Yes
$0022 \quad \square$ No - Enter current EIN (9 digits)
$\longrightarrow 0025$ $\square$

| HOW TO REPORT DOLLAR FIGURES | Dollar figures should be rounded to thousands of dollars. <br> If a figure is $\mathbf{\$ 1 , 0 2 5 , 6 2 8}$. $\mathbf{7 9}$ : | Mark "X" if None | 2002 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$ Bil. | Mil. | Thou. |
|  |  | Report $\longrightarrow$ |  | 1 | 026 |
|  | If a value is " 0 " (or less than \$500.00): | Report $\longrightarrow$ 区 |  |  |  |

(3) Not Applicable.
(4) SALES, SHIPMENTS, RECEIPTS, OR REVENUE
(Exclude nonoperating income such as royalties, interest, dividends, or the sale of fixed assets.)
A. Total value of products shipped and other receipts (Report detail in ©.).) . . . 0100
B. Value of products exported (This is a breakout of the value reported on line A.)

Report the value of products shipped for export. Include shipments to customers in the Panama Canal Zone, the Commonwealth of Puerto Rico, and U.S. possessions, as well as the value of products shipped to exporters or other wholesalers for export. Also, include the value of products sold to the U.S. Government to be shipped to foreign governments.

## E-COMMERCE SALES, SHIPMENTS, RECEIPTS, OR REVENUE

A. Did any of the amount reported in 4, line A include e-commerce sales, shipments, or receipts? (E-commerce sales, shipments, or receipts are online orders for products from customers where price and/or terms of the sale are accepted or negotiated over an Internet, Extranet, Electronic Data Interchange (EDI) network, electronic mail, or other online system. Payment may or may not be made online.)
0181
Yes - Go to line B
0182
No - Go to
©
B. Percent of total value of products shipped and other receipts reported in © line A using ecommerce (Report whole percents. Estimates are acceptable.)

| 2002 |  |
| :---: | :---: |
| Percent |  |
|  | $\%$ |

If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.

EMPLOYMENT AND PAYROLL

## Include:

- Full- and part-time employees working at this establishment whose payroll was reported on Internal Revenue Service Form 941, Employer's Quarterly Federal Tax Return, and filed under the Employer Identification Number (EIN) shown in the mailing address or corrected in (2).


## Exclude:

- Full- or part-time leased employees whose payroll was filed under an employee leasing company's EIN.
- Temporary staffing obtained from a staffing service.
- Subcontractors and their employees.

For further clarification, see information sheet(s).
A. Number of employees

1. Number of production, development, and exploration workers for pay period including March 12

| Mark " ${ }^{\prime}$ " if None | 2002 |
| :---: | :---: |
|  | Number |
| . $0325 \square$ |  |
| $0336 \square$ |  |
| 0320 $\square$ |  |

B. Payroll before deductions (Exclude employer's cost for fringe benefits.)

1. Annual payroll
a. Production, development, and exploration workers 0304
b. All other employees 0305
c. TOTAL (Sum lines B1a and B1b)

0300
2. First quarter payroll (January-March, 2002) 0310
C. Employer's cost for fringe benefits 0220

| Mark "X" if None | 2002 |  |
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D. Number of annual hours worked by production, development, and exploration workers

| Mark "X" if None | 2002 |
| :---: | :---: |
|  | Hours |
|  | Thou. |
| $\square$ |  |

（7）LEASED EMPLOYMENT AND PAYROLL
A．Did this establishment have any full－or part－time leased employees whose payroll was filed under a leasing company＇s EIN？

## Exclude：

－Temporary staffing obtained from a staffing service．
－Contractors，subcontractors，or independent contractors．
－Purchased or managed services，such as janitorial，guard，or landscape services．
－Professional or technical services purchased from another firm，such as software consulting，computer programming，engineering or accounting services．
－Employees already reported in $\boldsymbol{6}$ ．
For further clarification，see information sheet（s）．
0241Yes－Go to line $B$

0242No－Go to 10

B．Number of leased employees
1．Number of leased production，development，and exploration workers for pay period including March 12.

| Mark＂X＂ if None | 2002 |
| :---: | :---: |
|  | Number |
| 0375 |  |
| ${ }^{0386} \quad \square$ |  |
| ${ }^{0370} \square$ |  |

C．Payroll for leased employees before deductions（Exclude employer＇s cost for fringe benefits．）

1．Annual payroll
a．Leased production，development，and exploration workers $\qquad$
$\qquad$
b．All other leased employees ．
s．
$\qquad$
c．TOTAL（Sum lines C1a and C1b）．
．．．．．．．．．．．．．．．．．．．．．． 0350
2．First quarter payroll for leased employees（January－March，2002） $\qquad$
D．Employer＇s fringe benefits cost for leased employees． 0225

| Mark＂$X^{\prime \prime}$ if None | 2002 |  |
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| 0354 |  |  |
| $0355 \quad \square$ |  |  |
| $0350 \square$ |  |  |
| $0360 \quad \square$ |  |  |
| $0225 \square$ |  |  |
|  |  |  |
| Mark＂ if N |  |  |
|  |  |  |
| ${ }_{0} 025 \square$ |  |  |

E．Number of annual hours worked by leased production，development，and exploration workers

0205
Not Applicable．

If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.

INVENTORIES
(Report inventories at cost or market using generally accepted accounting practices.)
Were inventories of this establishment subject to the Last-in, First-out (LIFO) method of valuation?


Yes - Use the sum of the LIFO amount plus the LIFO reserve for completing lines A through C2. If you changed to LIFO for calendar year 2002, specify in the REMARKS section.

0482


No - Complete only lines A through B1. Line B1 should equal line A.

## A. TOTAL



Mark "X"
if None

0460

B. Of the value on line A report:

1. Amount not subject to LIFO costing
2. Amount subject to LIFO costing (gross)
C. Of the value on line B2 report:
3. Amount of LIFO reserve $\qquad$
4. Amount of LIFO value (net). 0467


| End of 2002 |  |  |
| :--- | :--- | :--- |
| \$ Bil. | Mil. | Thou. |
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Not Applicable.
12 ASSETS, CAPITAL EXPENDITURES, RETIREMENTS, AND DEPRECIATION (See information sheet(s) on how to report leasing arrangements.)
A. Gross value of depreciable assets (acquistion cost) at the beginning of the year

B. Capital expenditures for new and used buildings, structures, machinery, and equipment depreciable assets (Exclude land.).
C. Total retirements and disposition of depreciable assets for the year (Gross value of assets sold, retired, scrapped, destroyed, etc.) $\qquad$
D. Gross value of depreciable assets at the end of the year (Sum lines $A$ and $B$ minus $C$ ) 0505
E. Depreciation charges for the year

0540


## 13 RENTAL PAYMENTS

A. Rental payments for buildings and other structures (Include land.).
B. Rental payments for machinery and equipment.

0552
C. TOTAL (Sum lines $A$ and $B$ ). 0550

| Mark "X <br> if None |
| :---: |
|  |
| $\square$ |
|  |

A. Selected production related costs
(Include costs incurred in the mining process such as supplies, resales, contract work, fuels, and electricity.)

1. Cost of supplies used, minerals received for preparation, and purchased machinery installed (Report detail in (6.) $\qquad$
2. Cost of products bought and sold as such without further processing (Report sales in (2.) . 0426
3. Cost of purchased fuels consumed for heat, power, or the generation of electricity (Report detail in (1).).
. . . . . . . . . . . . . . . . . . . . . . 0430
4. Cost of purchased electricity (Report quantity on line B1.) . . . . . . . . . 0425
5. Cost of work done for you by others on your materials $\qquad$ 0424
6. TOTAL (Sum lines A1 through A5). $\qquad$ 0420

B. Quantity of Electricity
7. Purchased electricity (Quantity comparable to cost reported on line A4.)

| Mark "X <br> if None |  | 2002 |  |
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| 0436 | $\square$ |  |  |
| 0437 | $\square$ |  |  |
| B1 or B2.) . 0438 | $\square$ |  |  |

C. Other expenses paid by this establishment

## Include:

- Expenses normally considered as non-production related costs purchased from other companies.


## Exclude

- Cost of mining activities subcontracted to others and reported in (1), line A5.
- Salaries paid to employees of this establishment for performing these services.

1. Purchased communication services (telephone, Internet, connectivity, online services, $F A X$, cellular phones, etc.). $\qquad$
2. Purchased legal services
$\qquad$
3. Purchased accounting, auditing, and bookkeeping services. 0403
$\qquad$
4. Purchased advertising and promotional services (advertising, marketing, promotional, or public relations services) 0405
5. All other expenses paid by this establishment (Exclude labor costs, depreciation, rental payments, mineral property expenses, and any other expenses reported on this form. Also exclude loan interest, income taxes, and sales and excise taxes.) . 0397
6. TOTAL (Sum lines C1 through C5)

## If not shown, please enter your 11-digit Census File

 Number (CFN) from the mailing address.
## 16 DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES

## Report:

Delivered cost of individual items listed below. Delivered cost is the amount paid or payable after discounts and including freight and other direct charges incurred by the establishment in acquiring the materials. The figures reported should represent the total purchase cost of supplies, minerals received for preparation, machinery installed, etc., actually used or processed during 2002. Include purchases, interplant transfers, and withdrawals from inventories. If the data are not available from your records, reasonable estimates are acceptable.

## Include:

Items listed below whether charged to current or capital accounts.
Cost of items for which less than $\$ 25,000$ worth was used in "All other supplies," line 11.
Supplies purchased by this establishment for use by companies performing subcontract work at this establishment.

## Exclude:

Associated labor costs of the kind reported in 6, 7 and (15, line A5.
Payments made for subcontract services performed, including payments for supplies and equipment furnished by the contractor incidental to this work.

| $\begin{aligned} & \stackrel{\circ}{2} \\ & \stackrel{0}{\Xi} \end{aligned}$ | Machinery installed and supplies used |  | Census material code | Purchased from others or received from other establishments of this company |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Cost, including delivery cost (freight-in) |
|  |  |  | \$ Bil. | Mil. | Thou. |
|  |  |  | 0631 |  |  |
| 1 | Purchased machinery installed, including mobile loading, transportation, and other equipment installed at the operation. Also include such equipment as exploration machinery; drilling rigs; flow tanks; oil and gas separators; pumping equipment; wellhead fittings; gauges; gas traps; control equipment; chokes; and trucks, cars, and other transportation equipment for use on lease. (Include charges to both current and capital accounts.) <br> Parts and attachments (excluding those listed elsewhere) for renewals and repairs |  |  | 333000073 |  |  |  |
| 2 |  |  | 333000099 |  |  |  |
| 3 | Supplies used <br> Steel shapes and forms (excluding castings and forgings) such as casing, tubing, pipe, plates, sheets, piling, bars, wire, wire products, and structural shapes |  |  | 331200592 |  |  |  |
| 4 |  | ndustrial chemicals, including acidizing materials (excluding drilling fluids) |  | 325000750 |  |  |  |
| 5 |  | Drilling fluids (drilling mud and drilling mud materials; mud thinners, hickeners, and purifiers) | 325998037 |  |  |  |
| 6 | Lubricating oils and greases, including hydraulic oils <br> Cement |  | 324191006 |  |  |  |
| 7 |  |  | 327310017 |  |  |  |
| 8 |  | Explosive materials (including ammonium nitrate) and blasting accessories | 325920015 |  |  |  |

Form MI-21301

If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.

DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE
Report total amounts received or due you for oil and gas field contract work during 2002.
Include the value of materials incidental to the service, such as: cement, casing and well head equipment, acidizing and fracturing fluids, etc., with the receipts for the individual services.
Exclude receipts for work performed prior to 2002.


DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued


## If not shown, please enter your 11-digit Census File

 Number (CFN) from the mailing address.SPECIAL INQUIRIES
A. LEASES OPERATED

Did you operate oil and gas field leases for your own account or for others during 2002?

8811Yes - Go to line 1
2002
$8812 \square$ No - Go to 9 ค่
Production quantities for

Specify state
1.
2. $\qquad$
3.
4.
5. TOTAL (Sum lines 1 through 4.) (Report totals in $\mathfrak{3}$, lines 22 and 24.). . . . . . . . . . . . . . . . . . . . .

## B. STATE AND OFFSHORE AREAS

Report data for the states and offshore areas in which you performed oil and gas field services during 2002. For offshore activities on lines $3,7,17,35$, and $44-46$, see specific instructions and map for completing 96 in information sheet(s).

Total figure reported on line 47 for -

- Hours worked should equal (6, line $D$ plus $\mathbf{7}$, line $E$.
- Wages should equal 6, line B1a plus 7, line C1a.
- Amount received should equal the sum of the figures reported in 22, lines 1-21.

1. Alabama
2. Alaska onshore
3. Alaska offshore
4. Arizona
5. Arkansas
6. California onshore
7. California offshore
8. Colorado
9. Florida
10. Georgia
11. Idaho
12. Illinois.
13. Indiana
14. Kansas
15. Kentucky
16. Louisiana onshore
17. Louisiana offshore
18. Maryland
19. Michigan
20. Mississippi
21. Missouri.
22. Montana
23. Nebraska

| $\begin{gathered} \text { Cen- } \\ \text { sus } \\ \text { use } \end{gathered}$ | 2002 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | HOURS worked by production, development, and exploration workers |  | WAGES for production, development, and exploration workers |  | AMOUNT received or due for work performed |  |
|  | Mil. | Thou. | \$ Mil. | Thou. | \$ Mil. | Thou. |
|  | 71 |  | 72 |  | 73 |  |
| 01 |  |  |  |  |  |  |
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| 27 |  |  |  |  |  |  |
| 28 | $1$ |  |  |  |  |  |

If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.

SPECIAL INQUIRIES - Continued


Not Applicable.
29 OPERATIONAL STATUS
Activity that best describes this establishment's status at the end of 2002
(Mark "X" only ONE box.)
0011
$\square$ In operation
0012
 Temporarily or seasonally inactive

Under construction, 0014 development, or exploration Ceased operation - Give date at right

 0018 | Month | Day | Year |
| :--- | :--- | :--- |
|  |  |  | Sold or leased to another operator -

Give date at right AND enter new name and mailing address below $\mathbb{}$

| 0060 Name of new owner or operator | 00 |
| :--- | :--- |
|  |  |


| 0061 Employer Identification Number |
| :--- | :--- |
| $\begin{array}{l}\text { Enter EIN of new } \\ \text { owner (9 digits) }\end{array}$ | 0062 Mailing address (number and street, P.O. Box, etc.)



Remarks (Please use this space for any explanations that may be essential in understanding your reported data.)

CERTIFICATION - This report is substantially accurate and was prepared in accordance with the instructions.


