

HOW TO REPORT DOLLAR FIGURES

Dollar figures should be rounded to thousands of dollars.

If a figure is \$1,025,628.79:

Report →

Mark "X" if None

If a value is "0" (or less than \$500.00):

Report →

2002		
\$ Bil.	Mil.	Thou.
	1	0 2 6

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 2.) . . . 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. . . . 0130

Mark "X" if None

2002		
\$ Bil.	Mil.	Thou.

5 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 6

B. Percent of total value of products shipped and other receipts reported in 4, line A using e-commerce (Report whole percents. Estimates are acceptable.) 0109

2002	
Percent	
	%



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

6 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 0325
2. Number of other employees for pay period including March 12. 0336
3. **TOTAL** (Sum lines A1 and A2) 0320

Mark "X" if None

2002	
Number	

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

Mark "X" if None

2002	
\$ Mil.	Thou.

C. Employer's cost for fringe benefits 0220

D. Number of annual hours worked by production, development, and exploration workers 0200

Mark "X" if None

2002	
Hours	Thou.



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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 **6**.

For further clarification, see information sheet(s).

0241 Yes - Go to line B

0242 No - Go to **10**

B. Number of leased employees

		2002	
		Number	
1. Number of leased production, development, and exploration workers for pay period including March 12	0375	<input type="checkbox"/>	
2. Number of other leased employees for pay period including March 12	0386	<input type="checkbox"/>	
3. TOTAL (Sum lines B1 and B2)	0370	<input type="checkbox"/>	

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

		2002	
		\$ Mil.	Thou.
1. Annual payroll			
a. Leased production, development, and exploration workers	0354	<input type="checkbox"/>	
b. All other leased employees	0355	<input type="checkbox"/>	
c. TOTAL (Sum lines C1a and C1b)	0350	<input type="checkbox"/>	
2. First quarter payroll for leased employees (January-March, 2002)	0360	<input type="checkbox"/>	
D. Employer's fringe benefits cost for leased employees.	0225	<input type="checkbox"/>	

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

		2002	
		Hours	
		Thou.	
	0205	<input type="checkbox"/>	

8 - 9 Not Applicable.

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10 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?

0481 Yes - Use the sum of the LIFO amount plus the LIFO reserve for completing lines A through E2. If you changed to LIFO for calendar year 2002, specify in the REMARKS section.

0482 No - Complete only lines A through D1. Line D1 should equal line C.

	Mark "X" if None	End of 2002			Mark "X" if None	End of 2001		
		\$ Bil.	Mil.	Thou.		\$ Bil.	Mil.	Thou.
A. Finished products and work-in-process.	0461 <input type="checkbox"/>				0471 <input type="checkbox"/>			
B. Supplies, parts, fuels, etc.	0462 <input type="checkbox"/>				0472 <input type="checkbox"/>			
C. TOTAL (Sum lines A and B).	0460 <input type="checkbox"/>				0470 <input type="checkbox"/>			
D. Of the value on line C report:								
1. Amount not subject to LIFO costing	0464 <input type="checkbox"/>				0474 <input type="checkbox"/>			
2. Amount subject to LIFO costing (gross)	0465 <input type="checkbox"/>				0475 <input type="checkbox"/>			
E. Of the value on line D2 report:								
1. Amount of LIFO reserve	0466 <input type="checkbox"/>				0476 <input type="checkbox"/>			
2. Amount of LIFO value (net).	0467 <input type="checkbox"/>				0477 <input type="checkbox"/>			

11 Not Applicable.

12 ASSETS, CAPITAL EXPENDITURES, RETIREMENTS, AND DEPRECIATION

(See information sheet(s) on how to report leasing arrangements.)

	Mark "X" if None	2002	
		Estimates are acceptable	
		\$ Mil.	Thou.
A. Gross value of depreciable assets (acquisition cost) at the beginning of the year	0500 <input type="checkbox"/>		
B. Capital expenditures for new and used buildings, structures, machinery, and equipment depreciable assets (Exclude land.).	0520 <input type="checkbox"/>		
C. Total retirements and disposition of depreciable assets for the year (Gross value of assets sold, retired, scrapped, destroyed, etc.)	0510 <input type="checkbox"/>		
D. Gross value of depreciable assets at the end of the year (Sum lines A and B minus C)	0505 <input type="checkbox"/>		
E. Depreciation charges for the year	0540 <input type="checkbox"/>		

13 RENTAL PAYMENTS

	Mark "X" if None	2002	
		\$ Mil.	Thou.
A. Rental payments for buildings and other structures (Include land.).	0551 <input type="checkbox"/>		
B. Rental payments for machinery and equipment.	0552 <input type="checkbox"/>		
C. TOTAL (Sum lines A and B).	0550 <input type="checkbox"/>		

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14 Not Applicable.

15 SELECTED EXPENSES

A. Selected production related costs

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

	Mark "X" if None	2002		
		\$ Bil.	Mil.	Thou.
1. Cost of supplies used, minerals received for preparation, and purchased machinery installed <i>(Report detail in 16.)</i>	<input type="checkbox"/>			
0421				
2. Cost of products bought and sold as such without further processing <i>(Report sales in 2.)</i>	<input type="checkbox"/>			
0426				
3. Cost of purchased fuels consumed for heat, power, or the generation of electricity <i>(Report detail in 17.)</i>	<input type="checkbox"/>			
0430				
4. Cost of purchased electricity <i>(Report quantity on line B1.)</i>	<input type="checkbox"/>			
0425				
5. Cost of work done for you by others on your materials	<input type="checkbox"/>			
0424				
6. TOTAL <i>(Sum lines A1 through A5).</i>	<input type="checkbox"/>			
0420				

B. Quantity of Electricity

	Mark "X" if None	2002	
		Kilowatthours	
		Mil.	Thou.
1. Purchased electricity <i>(Quantity comparable to cost reported on line A4.)</i>	<input type="checkbox"/>		
0436			
2. Generated electricity <i>(Gross less generating station use)</i>	<input type="checkbox"/>		
0437			
3. Electricity sold or transferred to other establishments <i>(Include on lines B1 or B2.)</i>	<input type="checkbox"/>		
0438			

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 15, line A5.
- Salaries paid to employees of this establishment for performing these services.

	Mark "X" if None	2002	
		\$ Mil.	Thou.
1. Purchased communication services <i>(telephone, Internet, connectivity, online services, FAX, cellular phones, etc.)</i>	<input type="checkbox"/>		
0402			
2. Purchased legal services	<input type="checkbox"/>		
0403			
3. Purchased accounting, auditing, and bookkeeping services	<input type="checkbox"/>		
0404			
4. Purchased advertising and promotional services <i>(advertising, marketing, promotional, or public relations services)</i>	<input type="checkbox"/>		
0405			
5. All other expenses paid by this establishment <i>(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.)</i>	<input type="checkbox"/>		
0397			
6. TOTAL <i>(Sum lines C1 through C5)</i>	<input type="checkbox"/>		
0449			

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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.

Quantities in the unit of measure specified.

Estimated value of gas produced by your company or processed on a contract basis as though actually purchased.

Residue gas after processing in **22**. See instruction sheets for description of items to be reported on line 1 below.

Include:

The producer's realization from all products contained in the gas delivered. Estimate, if necessary.

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 9.

Supplies purchased by this establishment for use by companies performing contract work at this establishment.

Exclude:

Associated labor costs of the kind reported in **6**, **7** and **15**, line A5.

Payments made for contract services performed, including payments for supplies and equipment furnished by the contractor incidental to this work.

Line No.	Minerals received and processed, machinery installed, and supplies used	Census material code	Unit of measure for quantities	Purchased from others, received from other establishments of this company, or received for custom mineral processing				
				Quantity	Cost, including delivery cost (freight-in)			
					\$ Bil.	Mil.	Thou.	
0634		0630	0636	0633	0631			
1	Natural gas processed (<i>Adjust all volumes to a pressure base of 14.73 pounds absolute at 60 degrees Fahrenheit.</i>) Gas received from all sources (<i>including fields or leases operated by your company and those operated by others</i>)	211110 11 9	mil ft ³					
2	Liquids processed Natural gas liquids received for further processing	211112 01 6	1000 bbl					
3	Crude petroleum, including condensate, received for processing	211111 05 9						
4	Purchased machinery installed, including mobile loading, transportation, and other equipment installed at the operation (<i>Include charges to both current and capital accounts.</i>)	333000 07 3						
5	Parts and attachments for mining, mineral preparation, construction, and conveying machinery and equipment	333000 09 9						

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16 DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES - Continued

Line No.	Minerals received and processed, machinery installed, and supplies used	Census material code	Unit of measure for quantities	Purchased from others, received from other establishments of this company, or received for custom mineral processing				
				Quantity	Cost, including delivery cost (freight-in)			
					\$ Bil.	Mil.	Thou.	
0634		0630	0636	0633	0631			
6	Supplies used Steel shapes and forms (excluding castings and forgings) such as plates, sheets, strip, piling, bars, rails, wheels, track accessories, pipe, tubing, wire, wire products, and structural shapes	331200 59 2						
7	Industrial organic chemicals, including ethylene glycol and fluorinated hydrocarbon gases . . .	325100 93 1						
8	Lubricating oils and greases, including hydraulic oils	324191 00 6						
9	All other supplies (Specify the three principal types of supplies, such as water purchased, castings, and forgings) ↴	009700 98 0						
10	TOTAL (Should equal total reported in 15 , line A1)	771000 00 7						

17 FUELS USED

Line No.	Kind of fuel (Report total delivered cost, not cost per unit. Fuels received from other establishments of your company should be included at estimated market value.)	Census fuel code	Unit of measure for quantities	2002 consumption		
				Quantity	Cost, including delivery cost (freight-in)	
					\$ Mil.	Thou.
0643		0640	0645	0642	0641	
1	Fuel oil Distillate (light) grade numbers 1, 2, 4, and light diesel fuel	324110 17 0	↑ barrels ↓			
2	Residual (heavy) grade numbers 5 and 6 and heavy diesel fuel	324110 19 6				
3	Gas (natural, manufactured, and mixed)	211110 15 0	mil ft ³			
4	Gasoline	324110 15 4	1000 gal			

CONTINUE WITH **17** ON PAGE 9

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17 FUELS USED - Continued

Line No.	Kind of fuel (Report total delivered cost, not cost per unit. Fuels received from other establishments of your company should be included at estimated market value.)	Census fuel code	Unit of measure for quantities	2002 consumption			
				Quantity	Cost, including delivery cost (freight-in)		Thou.
					\$ Mil.		
0643		0640	0645	0642	0641		
5	Other fuels (liquefied petroleum gas, coke, wood, and other) <i>(Specify.)</i> ↘	009600 18 0					
6	TOTAL <i>(Should equal total reported in 15, line A3)</i>	007720 00 6					
7	RESIDUE GAS produced and used at this establishment for heat or power	211110 29 1	mil ft ³				

18 TYPE OF OPERATION
(Include production, development, and exploration operations.)
(Mark "X" the ONE box for which you received the most receipts.)

Type of Plant

- 0620
- 434 Natural gasoline
 - 436 Cycle-condensate
 - 438 Fractionating

19-21 Not Applicable.

22 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

Report net total values f.o.b. plant after discounts and allowances and exclusive of freight charges and excise taxes.

Include:

- All products produced or physically shipped from this establishment in 2002.
- Products shipped on consignment, whether or not sold at the end of 2002.
- Products transferred to other establishments of your company (such as petroleum refineries, other manufacturing establishments, or separate sales branches).
- Estimate the total (100%) value of products recovered from gas and from liquids processed under contract using known prices within the general area.

For residue gas shipped on Line 1 include:

- All residue gas delivered (sold and/or returned), even though some gas may have been processed with the producer retaining title to and actually selling the gas.
- All gas used at your other company operations, returned to supplying producer, or delivered to other companies.

Exclude gas used for fuel at this plant, gas vented or burned in flares, or losses.

Line No.	Description	Census product code	Unit of measure for quantities	Quantity of production	Shipments and interplant transfers			
					Quantity	Value, f.o.b. establishment		
						\$ Bil.	Mil.	Thou.
0734		0730	0736	0733	0732	0731		
1	Residue gas shipped (Adjust volume to a pressure base of 14.73 pounds absolute at 60 degrees F.) <i>(Read instructions for residue gas shipped.)</i>	211112 3100 3	mil ft ³					

CONTINUE WITH 22 ON PAGE 10

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22 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued									
Line No.	Description	Census product code	Unit of measure for quantities	Quantity of production	Shipments and interplant transfers				
					Quantity	Value, f.o.b. establishment			
						\$ Bil.	Mil.	Thou.	
0734		0730	0736	0733	0732	0731			
2	Natural gas liquids		1000 bbl						
	Ethane (C ₂) (at least 80 percent purity)	211112 1451 2							
3	Propane (C ₃) (at least 80 percent purity)	211112 1221 9							
4	Butane (C ₄) (at least 80 percent purity)	211112 1331 6							
5	Gas mixtures (C ₂ , C ₃ , and C ₄)	211112 1461 1							
6	Isopentane and natural gasoline	211112 1111 2							
7	Plant condensate	211112 1441 3							
8	Other natural gas liquids (including raw or unfractionated natural gas liquid streams with less than 80 percent purity)	211112 1491 8							
9	Recovered elemental sulfur (from natural gas)	325188 G110 1							
10	All other products made in this establishment - <i>Specify and report each product with sales value of \$50,000 or more that cannot be assigned to one of the "listed products and services". For all remaining products, write "Other" and report a single total value.</i>								
		18							
11		26							
12		34							
13	Amount received or due for work or services performed for other establishments, excluding amount received for processing gas on contract (<i>Specify kind of work below.</i>) ↴								
		213112 WYWT 9							
14	TOTAL (Should equal 4, line A)	770000 0000 8							

23-28 Not Applicable.

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29 OPERATIONAL STATUS

Activity that best describes this establishment's status at the end of 2002
(Mark "X" only ONE box.)

- 0011 In operation
- 0012 Under construction, development, or exploration
- 0013 Temporarily or seasonally inactive
- 0014 Ceased operation - Give date at right →
- 0015 Sold or leased to another operator - Give date at right AND enter new name and mailing address below ↴

0018	Month	Day	Year

0060 Name of new owner or operator		0061 Employer Identification Number		
		Enter EIN of new owner (9 digits) →		
0062 Mailing address (number and street, P.O. Box, etc.)				
0063 City, town, village, etc.		0064 State	0065 ZIP Code	

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

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

Is the time period covered by this report a calendar year?

- 0078 Yes
- 0079 No - Enter time period covered →

FROM	Month	Year	TO	Month	Year
0070			0071		

0072 Name of person to contact regarding this report		0073 Title			

Telephone	Area code	Number	Extension	Fax	Area code	Number
0074				0075		

0076 Internet e-mail address			Date completed	Month	Day	Year
			0069			

Thank you for completing your 2002 Economic Census form.
PLEASE PHOTOCOPY THIS FORM FOR YOUR RECORDS AND RETURN THE ORIGINAL.

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