



U.S. DEPARTMENT OF COMMERCE
Economics and Statistics Administration
U.S. CENSUS BUREAU

2002 ECONOMIC CENSUS

MINERAL CONTRACT SERVICES

FORM
MI-21302

OMB No. 0607-0897: Approval Expires 08/31/2004

DUE DATE
FEBRUARY 12, 2003

Mail your completed form to:
U.S. CENSUS BUREAU
1201 East 10th Street
Jeffersonville, IN 47134-0001

MI-21302

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.

INFORMATION COPY
DO NOT USE TO REPORT

(Please correct any errors in this mailing address.)

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.

- Use blue or black ink.
- Do not use pencil.
- Place an "X" inside the box.
- Please center numbers in their respective boxes. Examples:
- Do not put slashes through 0 or 7.

<input checked="" type="checkbox"/>	0	1	2	3	4	5	6	7	8	9
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The reporting unit for this form is a mineral service establishment. A mineral service **establishment** represents all **nationwide** mineral support activities performed for operators of mineral properties under your current Employer Identification Number (EIN) on a fee or contract basis.

Mineral service activities include exploration and other mining and quarrying support services.

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

1	MONTHS IN OPERATION	Mark "X" if None	2002
	Number of months in operation during 2002 (If none, mark "X" and go to 29.) 0002	<input type="checkbox"/>	

2	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 <input type="checkbox"/> Yes	0022 <input type="checkbox"/> No - Enter current EIN (9 digits)	

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HOW TO REPORT DOLLAR FIGURES		Dollar figures should be rounded to thousands of dollars.	Mark "X" if None	2002					
		If a figure is \$1,025,628.79 : Report → <input type="checkbox"/>	\$ Bil.	Mil.	Thou.	1	0	2	6
		If a value is "0" (or less than \$500.00): Report → <input checked="" type="checkbox"/>							

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 22.)* . . . 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

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

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

		2002	
		Hours	
		Thou.	
E. Number of annual hours worked by leased production, development, and exploration workers	0205	<input type="checkbox"/>	

8 - 9 Not Applicable.

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

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 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.

	Mark "X" if None	End of 2002			Mark "X" if None	End of 2001		
		\$ Bil.	Mil.	Thou.		\$ Bil.	Mil.	Thou.
A. TOTAL	0460 <input type="checkbox"/>				0470 <input type="checkbox"/>			
B. Of the value on line A 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"/>			
C. Of the value on line B2 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"/>		

14 Not Applicable.

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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 16, 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.

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 6.

Supplies purchased by this establishment for use by companies performing subcontract work for 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.

Line No.	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.
	0634	0630	0631		
1	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			
2	Parts and attachments for mining, mineral preparation, construction, and conveying machinery and equipment	333000 09 9			
3	Supplies used Explosive materials (excluding ammonium nitrate) and blasting accessories	325920 13 0			
4	Ammonium nitrate	325920 05 6			
5	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			
6	All other supplies <i>(Specify the three principal types of supplies included here, such as timber and lumber purchased, forgings, castings, drill bits, other tools, lubricants, water purchased, and chemicals, and treating oils.)</i> ↴	009700 98 0			
7	TOTAL <i>(Should equal total reported in 15, line A1)</i>	771000 00 7			



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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	Coal (bituminous, subbituminous, lignite, and anthracite)	212110 03 5	short tons			
2	Fuel oil Distillate (light) grade numbers 1, 2, 4, and light diesel fuel	324110 17 0	↑ barrels ↓			
3	Residual (heavy) grade numbers 5 and 6 and heavy diesel fuel	324110 19 6				
4	Gas (natural, manufactured, and mixed)	211110 15 0	mil ft ³			
5	Gasoline	324110 15 4	1000 gal			
6	Other fuels (liquefied petroleum gas, coke, wood, and other) (Specify.) ↴	009600 18 0				
7	TOTAL (Should equal total reported in 16, line A3)	007720 00 6				

18 TYPE OF OPERATION

(Include production, development, and exploration operations.)
(Mark "X" the ONE box for which you received the largest receipts.)

Principal mineral activity of establishments served

- 0620
- 452 Metal mining
 - 454 Coal mining
 - 456 Mining of nonmetallic minerals, except fuels
 - 458 Crude petroleum, natural gas, and natural gas liquids

19-21 Not Applicable.

22 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

Include:

- Separately, total amounts received or due for all types of mineral services performed for others during 2002.
- Receipts for supplies and equipment furnished by you incidental to the contract work.
- Coal or other minerals mined during the year for the account of others, but not delivered during 2002.
- Work done in 2002, but not billed in 2002.
- The estimated market value of services rendered, if payment for work was not made in cash.
- The quantity of run-of-mine (raw) coal mined or culm-bank material handled, if your contract services included strip or auger mining of coal or lignite.

Exclude receipts for work performed prior to 2002.

CONTINUE WITH 22 ON PAGE 9

22 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued							
Line No.	Description	Census product code	Unit of measure for quantities	Quantity	Amount received or due		
					\$ Bil.	Mil.	Thou.
	0734	0730	0736	0732	0731		
	Nonmetallic minerals (excluding fuels) services - Continued						
18	Open-pit or quarry mining minerals not for your own account	213115 0111 4					
19	Nonmetallic mineral mine site preparation such as road building, land clearing, and excavating (excluding overburden removal)	213115 0292 2					
20	Other nonmetallic minerals (excluding fuels) services (Specify kind.) 7 [Redacted]	213115 0291 4					
21	Oil and gas field services (Specify kind.) 7 [Redacted]	213112 2595 3					
22	Hauling minerals and mine equipment beyond mine property	000999 8000 5					
23	All other products made in this establishment - 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. [Redacted]	18					
24	[Redacted]	26					
25	[Redacted]	34					
26	Resales - Sales of products bought and sold without further manufacture, processing, or assembly (The cost of such items should be reported in 15, line A2.)	000999 8900 6					
27	TOTAL (Should equal 4, line A)	770000 0000 8					

23-25 Not Applicable.



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

26 SPECIAL INQUIRIES

STATE DATA - Report the data for the states in which you performed mineral contract work during 2002.

Total figure reported on line 52 for -

- Hours worked should equal **6**, line D plus **7**, line E.
- Wages should equal **6**, line B1a plus **7**, line C1a.
- Amount received should equal the sum of the figures reported in **2**, lines 1-22.

1. Alabama 01
2. Alaska 02
3. Arizona 03
4. Arkansas 04
5. California 05
6. Colorado 06
7. Connecticut 07
8. Delaware 08
9. District of Columbia 09
10. Florida 10
11. Georgia 11
12. Hawaii 12
13. Idaho 13
14. Illinois 14
15. Indiana 15
16. Iowa 16
17. Kansas 17
18. Kentucky 18
19. Louisiana 19
20. Maine 20
21. Maryland 21
22. Massachusetts 22
23. Michigan 23
24. Minnesota 24
25. Mississippi 25

Cen- sus use	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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05						
06						
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CONTINUE WITH **26** ON PAGE 12

CONTINUE ON PAGE 12

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26 SPECIAL INQUIRIES - Continued

	Cen- sus use	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	
26. Missouri	26						
27. Montana	27						
28. Nebraska	28						
29. Nevada	29						
30. New Hampshire	30						
31. New Jersey	31						
32. New Mexico	32						
33. New York	33						
34. North Carolina	34						
35. North Dakota	35						
36. Ohio	36						
37. Oklahoma	37						
38. Oregon	38						
39. Pennsylvania	39						
40. Rhode Island	40						
41. South Carolina	41						
42. South Dakota	42						
43. Tennessee	43						
44. Texas	44						
45. Utah	45						
46. Vermont	46						
47. Virginia	47						
48. Washington	48						
49. West Virginia	49						
50. Wisconsin	50						
51. Wyoming	51						
52. TOTAL (Sum lines 1 through 51)	52						

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

27-28 Not Applicable.

29 OPERATIONAL STATUS

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

0011 <input type="checkbox"/> In operation	0013 <input type="checkbox"/> Temporarily or seasonally inactive							
0012 <input type="checkbox"/> Under construction, development, or exploration	0014 <input type="checkbox"/> Ceased operation - Give date at right →	0018 <table border="1"> <tr> <th>Month</th> <th>Day</th> <th>Year</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	Month	Day	Year			
Month	Day	Year						
	0015 <input type="checkbox"/> Sold or leased to another operator - Give date at right AND enter new name and mailing address below ↴							

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 0070	Month	Year	TO 0071	Month	Year

0072 Name of person to contact regarding this report			0073 Title		

Telephone 0074	Area code	Number	Extension	Fax 0075	Area code	Number

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

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

21302138