32516080

DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES

General - The materials, parts, and supplies listed below are those commonly consumed in the manufacture, processing, or assembly of the products listed in **2**. Please review the entire list and report separately each item consumed. Leave blank if you do not consume the item. If you use materials, parts, and supplies that are not listed, describe and report them in the "Cost of all other materials . . . " at the end of this section. If you consumed less than \$25,000 of a listed material, include the value with "Cost of all other materials . . . " Census material code 009700 99.

Report materials, parts, and supplies purchased, transferred from other plants of your company, or withdrawn from inventory.

If quantities are requested, please use the unit of measure specified.

If the information as requested cannot be taken directly from your book records, REASONABLE ESTIMATES ARE ACCEPTABLE.

Valuation of Materials Consumed - The value of the materials, etc., consumed should be based on the delivered cost; i.e., the amount paid or payable after discounts and including freight and other direct charges incurred in acquiring the materials.

Materials received from other plants within your company should be reported at their full economic value (the value assigned by the shipping plant, plus the cost of freight and other handling charges).

If purchases or transfers do not differ significantly from the amounts actually put into production, you may report the cost of purchases or transfers. However, if consumption differs significantly from the amounts purchased or transferred, these amounts should be adjusted for changes in the materials and supplies inventories by adding the beginning inventory to the amount purchased or transferred and subtracting ending inventory.

Contract Work - Include as materials consumed those you purchased for use by others making products for you under contract. Amounts paid to the companies doing the contract work should be reported in **(b**, line A5, and should include freight in and out. On the other hand, materials owned by others but used at this establishment in making products for others under contract or on commission should be excluded.

Resales - Cost for products bought and sold or transferred from other establishments of your company and sold without further manufacture, processing, or assembly should be reported in **C**, line A2, not in **D**. The value of these products shipped by this establishment should be reported in **2** under Census product code 999890 0000, "Resales."

| o. | Materials, parts, and supply MATIC INFORMATIC 0634 DO NOT USE 1 | Census material | Unit f | Consumption of purchased materials and of materials received from other establishments of your company | | | | |
|----------|--|------------------------|------------|--|---|------|-------|--|
| Line No. | INATERIALS, parts, and suppression of the supervision of the supervisi | OREP | quantities | Quantity | Cost, including delivery co (freight-in) | | | |
| | | | | 0632 | \$ Bil. | Mil. | Thou. | |
| | | 0630 | 0636 | 0632 | 0631 | | | |
| 1 | Natural gas, natural gasoline, and isopentane | 211110 02 | 1000 bbl | | | | | |
| 2 | Sulfur | 212393 03 | long tons | | | | | |
| 3 | Phosphate rock | 212392 00 | | | | | | |
| 4 | Sulfuric acid (100 percent H_2SO_4) (new and spent) . | 325188 03 | | | | | | |
| | Potassic materials | | | | | | | |
| 5 | Muriate of potash (60-62 percent K₂O) (all grades) | 212391 01 | | | | | | |
| 6 | Other potassic materials, including potassium nitrate and sulfate | 212391 03 | | | | | | |
| | Nitrogenous materials | | short tons | | | | | |
| 7 | Ammonia, synthetic anhydrous (100 percent NH₃) | 325311 03 | | | | | | |
| | Ammoniating or nitrogen solutions, including | | | | | | | |
| 8 | ammonium nitrate solutions, and mixtures containing urea (100 percent N) | 325311 13 | | | | | | |
| 9 | Ammonium nitrate (100 percent NH₄NO₃) (solid only) | 325311 11 | | | | | | |
| 10 | Ammonium sulfate (100 percent (NH _a) ₂ SO ₄) | 325311 07 | | | | | | |
| | | E WITH © ON PAG | Е 9 | | | | | |

| Nu | ot shown, please enter your 11-digit Census File mber (CFN) from the mailing address. | <u> </u> | | | | | | | |
|----------|---|---------------------------------------|--------------------------------------|------------------|--|---|-------------------|--------|--|
| Ð | DETAILED COST OF MATERIALS, PARTS, AND SUPP | PLIES - Continued | k | | | | | | |
| lo. | Materials, parts, and supplies | Census material | Unit of measure for quantities | | Consumption of purchased materials and of materials received from other establishments of your company | | | | |
| Line No. | | code | | | Quantity | Cost, including delivery cost (freight-in) \$ Bil. Mil. Thou. | | | |
| | 0634 | 0630 | 0636 | | 0632 | ф БП. 0631 | IVIII. | i nou. | |
| | Nitrogenous materials - Continued | | I I I | | | | | | |
| 1 | Urea (100 percent CO(NH $_2$) $_2$ (solid only) | 325311 15 | | | | | | | |
| 2 | Other nitrogenous materials, including calcium cyanamide and limestone mixtures (<i>Report ammonium phosphates on line 15</i> .) | 325311 09 | | | | | | | |
| | Phosphatic materials | | | | | | | | |
| 3 | Superphosphates (total used in mixed goods) (100 percent P_2O_5) | 325312 03 | short t | ons | | | | | |
| 4 | Phosphoric acid (100 percent P_2O_5) | 325312 01 | | | | | | | |
| 15 | Other phosphatic materials, including diammonium and monoammonium phosphates (100 percent P,O _s) | 325312 05 | | | | | | | |
| | Inert fillers, secondary plant food, soil conditioners, | | | | | | | | |
| 6 | sand, limestone, peat, nut hulls, etc. | 001900 29 | + | | | | | | |
| 17 | Bags, including shipping sacks, multiwall bags, and polyethylene liners, excluding textile | 322220 09 | | | | | | | |
| | Cost of all other materials and components, parts, | | | | | | | | |
| | containers, and supplies consumed (Specify the principal materials, etc., included in this value.) \overline{z} | | | | | 1 | | 1 1 | |
| 8 | r | 009700 99 | | | | | | | |
| | | - | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 9 | | 771000.00 | | | | | | | |
| 18 | TOTAL (Should equal total reported in (, line A1) Not Applicable. | 771000 00 | | | | | | | |
| | | | | | | | | | |
| | (Mark "X" ALL that apply.) | | | | | | | | |
| | Operations performed in this estab | lishment during | j 2007 | | | | | | |
| 06 | ²⁰ 190 Manufacturing bulk fertilizer materials, superphosphate (Report the value of th | including ammor ese bulk, uncom | nia, nitri poundeo | ic aci d shij | d, urea, pho pments in 🙋 | sphoric a), lines 1 | acid, and -5.) | | |
| | 192 Manufacturing bulk fertilizer materials, manufactured materials (Report the val | shipping mixed f ue of these shipr | fertilizers ments in | s pro 2, I | duced from lines 6-9.) | one or r | nore of th | ese | |
| | 194 Manufacturing (mixing) fertilizers from in 29, lines 10-13.) | | | | | | | pments | |
| | 196 Shipping bulk (unmixed) fertilizer mate establishment (Report the cost of such | | | | | | ed at this | | |

32516098

| | 22 | DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVE | ENUE | | | | | | | | | | |
|----------|--|---|---|---|---------------------------------|---------------------|-----------------------------|----------------|--|--|--|--|--|
| | General - The manufactured products and services listed below are generally made in your indust products that are not listed, describe and report them in the "All other products made in this established of 2 . PLEASE DO NOT COMBINE PRODUCT LINES. | | | | | | | | | | | | |
| | | If quantities are requested, please use the unit of me | asure specified. | | | | | | | | | | |
| | | If the information as requested cannot be taken direct ACCEPTABLE. | on as requested cannot be taken directly from your book records, REASONABLE ESTIMATES ARE | | | | | | | | | | |
| | | Valuation of Products - Report the value of the products shipped and services performed at the net selling value, f.o.b. plant to the customer; i.e., after discounts and allowances, and exclusive of freight charges and excise taxes. | | | | | | | | | | | |
| | | If you transfer products to other establishments within your company, you should assign the full economic value to the transferred products; i.e., include all direct costs of production and a reasonable proportion of all other costs and profits. | | | | | | | | | | | |
| | | they were made in this establishment. On the other l | hand, do not repo | RS FOR YOU FROM YOUR MATERIALS on the specific lines as i and, do not report on the specific product lines PRODUCTS THA Report only the amount that you received for "commission or | | | | | | | | | |
| | Resales - Do not report on the specific product lines those PRODUCTS BOUGHT AND SOLD OR TRANSFERRED OTHER ESTABLISHMENTS OF YOUR COMPANY AND SOLD WITHOUT FURTHER MANUFACTURE. Report only under Census code 999890 0000, "Resales." | | | | | | | | | | | | |
| | | Detailed Data Reported Elsewhere - Items denote in the more frequent Current Industrial Reports (CIR) products should equal the total reported on this cens | . If you report on | (*) require t the CIR form | otals for grou ms, the sum c | ps of p of the d | oroducts co letailed CIF | vered | | | | | |
| | | Products and services | Census product | Unit of | Products shipped and other | | | • | | | | | |
| | Line No. | *Items correspond to products reported on Current Industrial Reports (CIR) | code | measure for quantities | Quantity | ↓ | /alue, f.o.b. Mil. | plant Thou. | | | | | |
| | | 0734 | 0730 | 0736 | 0732 | ф БП. 0731 | 10111. | Thou. | | | | | |
| | | Synthetic ammonia, nitric acid, and ammonium | | | | | | | | | | | |
| | 1 | compounds (Corresponds to value of shipments on CIR MQ325B, Fertilizer Materials and Related Chemicals, 2007.)* | 325311 1100 | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | 2 | Urea (Corresponds to value of shipments on CIR MQ325B, Fertilizer Materials and Related Chemicals, 2007)* | 325311 4100 | | | | | | | | | | |
| | | Fertilizer materials of organic origin (including activated sewage sludge, processed tankage, and other natural fertilizer materials) (<i>Specify kind.</i>) | | | | | | | | | | | |
| | 3 | | 325311 7100 | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | 4 | Phosphoric acid (Corresponds to value of shipments on CIR MQ325B, Fertilizer Materials and Related Chemicals, 2007)* | 325312 1100 | | | | | | | | | | |
| | 5 | Superphosphates and other phosphatic fertilizer materials (Corresponds to value of shipments on CIR MQ325A, Inorganic Chemicals, 2007, and MQ325B, Fertilizers and Related Chemicals, 2007)*. | 325312 4100 | | | | | | | | | | |
| | | Mixed fertilizers produced from one or more materials made in this establishment | | | | | | | | | | | |
| 32516106 | 6 | In packages, tablets, and similar forms gross weight less than or equal to 22 lb (10 kg) | 325312 7111 | | | | | | | | | | |
| 251(| | In bulk (in amounts greater than 22 lb (10 kg)) | | short tons | | I | | | | | | | |
| ო | 7 | Dry, shipped in bulk | 325312 7121 | | | | | | | | | | |
| | 8 | Dry, shipped in bags | 325312 7131 | | | | | | | | | | |
| | 9 | Liquid | 325312 7141 | ↓ | | | | | | | | | |
| | CONTINUE WITH 😨 ON PAGE 11 | | | | | | | | | | | | |

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| 22 | DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVE | ENUE - Continued | k | | | | | | |
|----------|--|------------------|---------------------------|----------|------------------------------|---------------|-------|--|--|
| ō | Products and services | Census product | Unit of | Products | s shipped and other receipts | | | | |
| Line No. | *Items correspond to products reported on Current Industrial Reports (CIR) | code | measure for quantities | Quantity | | /alue, f.o.b. | i | | |
| Ľ. | 0734 | 0730 | 0736 | 0732 | \$ Bil. 0731 | Mil. | Thou. | | |
| | Mixed fertilizers made by establishments which do | 0/30 | • • • • | 0732 | 0/31 | | | | |
| | not manufacture fertilizer materials | | | | | | | | |
| | In packages, tablets, and similar forms gross | | | | | | | | |
| 10 | weight less than or equal to 22 lb (10 kg) | 325314 0111 | | | - | 1 1 | | | |
| | In bulk (in amounts greater than 22 lb (10 kg)) | | | | | | | | |
| | | | | | | | | | |
| 11 | Dry, shipped in bulk | 325314 0121 | | | _ | | | | |
| 12 | Dry, shipped in bags | 325314 0131 | short tons | | | | | | |
| | | | | | | | | | |
| 13 | Liquid | 325314 0241 | | | | | | | |
| | Other mixed fertilizers, dry (including potting soil and compost (mixed with chemicals and other materials for decay control) and mixed plant foods) mixing only (<i>Specify kind.</i>) | | | | | | | | |
| | | | | | | | | | |
| 14 | | 325314 0171 | ↓ | | | | | | |
| | Dehydrated, sun cured, and cubed alfalfa meal | | | | 1 | 1 | 1 1 | | |
| 15 | animal feed | 311119 P171 | | | | | | | |
| 4.0 | | | | | | | | | |
| 16 | Carbon dioxide | 325120 4100 | | | | | | | |
| | Sulfuric acid (Corresponds to value of shipments | | | | | | | | |
| 17 | on CIR MQ325B, Fertilizers and Related Chemicals, 2007)* | 325188 1100 | | | | | | | |
| | | | | | | | | | |
| | Inorganic acids (excluding nitric, sulfuric, and phosphoric) (Corresponds to value of shipments on | | | | 1 | 1 1 | 1.1 | | |
| 18 | CIR MQ325A, Inorganic Chemicals, 2007)* | 325188 4100 | | | | | | | |
| | Potassium and sodium compounds (excluding | | | | | | | | |
| | bleaches, alkalies, and alum) (Corresponds to value of shipments on CIR MQ325A, Inorganic Chemicals, | | | | | | | | |
| 19 | of shipments on CIR MQ325A, Inorganic Chemicals, 2007)* | 325188 A100 | | | | | | | |
| | | | | | | | | | |
| 20 | Synthetic organic alcohols, unmixed, methanol (methyl alcohol) | 325199 G110 | | | | | | | |
| | | | | | | | | | |
| | Other inorganic chemicals (<i>Specify kind.</i>) | | | | | | | | |
| | | | | | | | | | |
| 21 | | 325188 H100 | | | | | | | |
| | 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. | | | | | | | | |
| | | 18 | | | | 1 1 | | | |
| 22 | | 26 | | | | | | | |
| 23 | | | | | | | 1 1 | | |
| 24 | | 34 | | | | | | | |

Form MC-32516 (05/17/2007)

32516122

27-29 Not Applicable.

| ċ | Products and services | | Unit of | Products | shipped | and other i | eceipts |
|----------|---|--|-------------------------------------|---|--------------------|-------------|---------|
| ž | *Items correspond to products reported on Current | Census product code | measure for quantities | O | v | plant | |
| Line No. | Industrial Reports (CIR) | | | Quantity | \$ Bil. | Mil. | Thou. |
| | 0734 | 0730 | 0736 | 0732 | 0731 | | |
| | | 42 | | | | | |
| 25 | | | | | | | |
| | | 59 | | | | | |
| 26 | | | | | | | |
| | | 67 | | | 1 | | |
| 27 | | | | | | | |
| | Contract work - Receipts for work done for others | | | | | | |
| | on their materials (Specify products worked on and | | | | | | |
| | kind of work.) | | | | | | |
| | | | | | | | |
| 28 | | 930000 0000 | | | | | |
| | | | | | | | |
| | Resales - Sales of products bought and sold | | | | | | |
| | without further manufacture, processing, or assembly (<i>The cost of such items should be</i> | | | | 1 | | 1 1 |
| 29 | reported in (), line A2.) | 999890 0000 | | | | 1.1 | |
| | | | | | | | |
| 30 | Miscellaneous receipts (including receipts for repair work, sales of scrap and refuse, etc.) | 999800 0000 | | | | | |
| | | | | | | | |
| 31 | TOTAL (Should equal total reported in 🕑) | 770000 0000 | | | | | |
| 23 | -25 Not Applicable. | • | • | | | | |
| 26 | SPECIAL INQUIRIES | | | | | | |
| | Did this establishment design, engineer, or fo shipped? 0318 Yes 0319 No Which of the following best describes this est 0362 Providing contract manufacturing s 0363 Transforming raw materials or com controls 0364 Reselling goods manufactured by c 0365 Other - Specify > | ablishment's prin ervices for others uponents into nev | nary activity s v products tl | ? (<i>Mark "X" o</i> nat this estab | nly ON. lishmer | E box.) | |
| | 0366 3. Did this establishment purchase contract man of your company to process materials or com | ponents that this | establishme | ent owns or c | ontrols | ? | hments |
| | 0496 Ves, primarily with establishments | WITHIN the 50 St | tates and the | e District of C | olumbia | a | |
| | 0497 C Yes, primarily with establishments | OUTSIDE of the | 50 States an | d the District | of Colu | mbia | |
| | 0498 D No | | | | | | |

Page 12

| not shown, please enter your 11-digit Census File umber (CFN) from the mailing address. | | | | | | |
|--|-------------|------------|---------------|-------------|----------|------|
| MARKS (Please use this space for any explanations that may | / be essent | tial in un | derstanding y | our reporte | d data., |) |
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| CERTIFICATION - This report is substantially accurate and | | rad in as | aardanaa with | the instru | tiona | |
| | was prepa | reu m ac | | | cuons. | |
| ne time period covered by this report a calendar year? | _ | Month | Year | | Month | Year |
| ☐ Yes ☐ No - Enter time period covered → | FROM | | | то | | |
| Name of person to contact regarding this report | Title | | | | | |
| | | | | | | |
| Area code Number Exte | ension | | Area c | ode | Num | ber |
| Telephone - | | Fax | | | - | |
| Internet e-mail address | | | | Month | Day | Year |
| | | | Date | | | |
| | | | completed | | | |