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| Business Entity ID Only | For PSD Use Only | PSD Bar Code Only |
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U.S. Department of Agriculture
Agricultural Marketing Service
Fair Trade Practices Program
Packers and Stockyards Division

SPECIAL REPORT FOR REVIEW OF DEALER, MARKET AGENCY AND PACKER BONDS

Instructions: If an item's value is zero, enter "0". If an item does not apply, enter "NA". Upon completion please verify that all items have been answered. Return completed form to the appropriate PSD regional office. See separate instructions for complete information about this report. Only complete the section of this report that relates to your type of operation.

GENERAL INFORMATION - SECTION 1

| | | | |
|-----|-------------------------------|---------|----------------|
| 101 | Reporting Period (mm/dd/yyyy) | a. FROM | b. TO |
| 102 | Entity Name | | |
| 103 | Trade Name/d.b.a. | | |
| 104 | Mailing Address | | |
| 105 | City, State, Zip+4 | | |
| 106 | Operating Address | | |
| 107 | City, State, Zip+4 | | |
| 108 | Contact Name | | |
| 109 | Contact Telephone | 111 | E-Mail Address |
| 110 | Fax | 112 | Web Address |

BOND INFORMATION - SECTION 2

Note: Only complete the section that relates to your type of operation

Livestock Sold by a Market Agency:

| | | | | | | |
|-----|---|-----------|---------|------------------|-------------------|--------------------|
| 201 | Number of Public Sale Days that were held during this reporting period: | | | | | |
| | | a. Cattle | b. Hogs | c. Sheep & Goats | d. Horses & Mules | e. Total (a+b+c+d) |
| 202 | Gross Value of all Livestock Sold on Commission: | \$ | \$ | \$ | \$ | \$ |

Livestock Purchased as a Dealer for their own account and on Commission for the accounts of others:

| | | | | | | |
|-----|---|------------------|-------------------|------------------|-------------------|--------------------|
| | | a. Cattle | b. Hogs | c. Sheep & Goats | d. Horses & Mules | e. Total (a+b+c+d) |
| 203 | Cost of livestock purchased on a dealer basis for registrant's account | \$ | \$ | \$ | \$ | \$ |
| 204 | Cost of livestock bought on commission for the account of others regardless of who paid for the livestock | \$ | \$ | \$ | \$ | \$ |
| | | a. First Quarter | b. Second Quarter | c. Third Quarter | d. Fourth Quarter | |
| 205 | Combined cost of livestock purchased as a dealer, and bought on commission, per quarter | \$ | \$ | \$ | \$ | \$ |

Livestock Purchased as a Packer:

| | | | | | |
|-----|--|---------------------------------|---------------------------------|-------------------------------|--------------------------------------|
| 206 | Type of Livestock Purchased | <input type="checkbox"/> Cattle | <input type="checkbox"/> Calves | <input type="checkbox"/> Hogs | <input type="checkbox"/> Sheep/Goats |
| 207 | Total Cost of Livestock Purchased for Feeding: | \$ | | | |
| 208 | Total Cost of Livestock Purchased for Slaughter: | \$ | | | |
| 209 | Total Livestock Purchased: | \$ | | | |

CERTIFICATION - SECTION 3

Under the Packers and Stockyards Act any person who willfully makes, or causes any false entry or statement of fact in this report shall be deemed guilty of offense against the United States, and be subject to a fine of \$1,000 to \$5,000, or to imprisonment for a term of not more than 3 years, or to both fine and imprisonment.

With my signature, I certify the information provided on this form is true and correct to the best of my knowledge and belief, I am an owner, officer, or have been authorized by responsible management to certify this report.

| | | |
|------------------|----------|---------------|
| 301 Print Name | | 302 Signature |
| 303 Phone Number | 304 Date | 305 Title |

Submitted information is confidential (9 CFR 201.96). Failure to report will result in forfeiture to the United States \$110 per day until report receipt 7 (U.S.C. 222).

This is a special report to determine adequacy of bond requirements under the Packers and Stockyards Act.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information is 0581-0308. The time required to complete this information collection is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

In accordance with Federal law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, disability, and reprisal or retaliation for prior civil rights activity. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible State or local Agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information is also available in languages other than English.

To file a complaint alleging discrimination, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (a) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (b) fax: (202) 690-7442; or (c) email: program.intake@usda.gov.

Instructions to Complete Special Report for Review of Dealer, Market Agency and Packer Bonds Form PSD 7003

As an entity regulated by the Packers and Stockyards Act, you are required to file a special report with the U.S. Department of Agriculture's Packers and Stockyards Division (PSD) on Form PSD 7003 Special Report for Review of Dealer, Market Agency and Packer Bonds.

Provide information for each line on the form that that applies to the period specified in the request letter. If space provided for any item is not sufficient, attach additional pages containing the information and make reference to the line number on the form

Submit the completed form by the date showing in the letter notifying you to file the special report, to the regional office of the Packers and Stockyards Division as listed below. You may be fined \$110 for each day the report remains delinquent. **All information must be completed on this form in its entirety. Failure to do so will result in the form being returned incomplete.**

| Regional Offices of the Packers and Stockyards Division Agricultural Marketing Service, Fair Trade Practices Program | | |
|--|---|--|
| Atlanta Regional Office 75 Ted Turner Drive SW, Suite 230 Atlanta, GA 30303-3308 Telephone: (404) 562-5840 FAX: (404) 562-5848 E-mail: PSDAtlantaGA@ams.usda.gov | Denver Regional Office 3950 Lewiston St., Suite 200 Aurora, CO 80011-1556 Telephone: (303) 375-4240 FAX: (303) 371-4609 E-mail: PSDDenverCO@ams.usda.gov | Des Moines Regional Office 210 Walnut Street, Room 317 Des Moines, IA 50309-2110 Telephone: (515) 323-2579 FAX: (515) 323-2590 E-mail: PSDDesMoinesIA@ams.usda.gov |
| States Covered | States Covered | States Covered |
| AL, AR, CT, DC, DE, FL, GA, LA, MA, MD, ME, MS, NC, NJ, NL, NH, NY, PA, PR, QC, RI, SC, TN, VA, VT, WV | AB, AK, AZ, BC, CA, CO, HI, ID, KS, MT, NM, NV, OK, OR, SK, TX, UT, WA, WY | IA, IL, IN, KY, MB, MI, MN, MO, ND, NE, OH, ON, SD, WI |

If you have any questions about the form or completing the form, please contact the appropriate regional office of the Packers and Stockyards Division as listed above.

SECTION-BY-SECTION INSTRUCTIONS

FORM HEADER – BUSINESS ENTITY ID

Business Entity ID should be completed using information on request letter. You may also contact the appropriate regional office as listed above to obtain this information

| Line No. | Subject | Instruction |
|--------------------------------------|---|---|
| GENERAL INFORMATION - SECTION | | |
| 101 a and b | Reporting Period | The reporting period covers the period of time specified in the request letter (FROM) [date], (TO) [date]. Please use the date format MM/DD/YYYY |
| 102 | Entity Name | Enter the name under which you are registered with PSD. |
| 103 | Trade Name/d.b.a. | Enter the trade name under which you operate. This is the name the business uses, if applicable. If you do not operate with a "Trade Name/d.b.a.", enter N/A. |
| 104 and 105 | Mailing Address | Enter your mailing address (street, city, state, and zip+4). This is the address where all correspondence from PSD should be sent. |
| 106 and 107 | Operating Address | Enter the physical location of your operating address (street, city, state, and zip+4). This is the address where you conduct your business services. |
| 108 | Contact Name | Enter the name of the person to be contacted regarding questions on the annual report. |
| 109 | Contact Telephone | Enter the telephone where the contact person may be reached. |
| 110 | Fax | Enter the Fax used by the entity. |
| 111 | E-Mail Address | Enter the entity's e-mail address. |
| 112 | Web Site Address (if applicable) | Enter the complete Web site address the business operates. For example: www.WebSiteName@domain.com |
| BOND INFORMATION – SECTION 2 | | |
| 201 | Number of Public Sale Days | Enter the number of day's livestock sales were conducted by the market. |
| 202 | Gross Value of Livestock | Enter the gross value of livestock sold on commission, for each category of livestock, during the reporting period. |
| 203 a through e | Cost of livestock purchased as a dealer | Enter the cost for each category of livestock, and the total cost of livestock purchased on a dealer basis during the reporting period. |
| 204 a through e | Cost of livestock bought on commission | Enter the cost for each category of livestock and the total cost of livestock purchased as an order buyer during the reporting period. You must include all livestock that you bought on commission regardless whether you or another entity paid for it. |
| 205 | Combined cost of livestock, per quarter | Enter the combined cost of livestock purchased as a dealer, and bought on commission, per quarter, during the reporting period. |
| 206 | Type of Livestock Purchased | Check the appropriate box to indicate the type of livestock the entity purchased for slaughter and/or feeding, during the reporting period. |
| 207 | Livestock Purchased for Feeding | Enter the gross dollar amount of all livestock purchased for feeding, during the reporting period. |

| Line No. | Subject | Instruction |
|----------------------------------|-----------------------------------|--|
| 208 | Livestock Purchased for Slaughter | Enter the gross dollar amount of all livestock purchased for slaughter, during the reporting period. |
| 209 | Total Livestock Purchased | Enter the sum total of lines 208 and 209. |
| CERTIFICATION – SECTION 3 | | |
| 301 | Print Name | Print the name of the owner, officer, partner, or member responsible for this report. |
| 302 | Signature | The report must be signed by a responsible person. |
| 303 | Phone Number | Enter the phone number of the person signing the report. |
| 304 | Date | Enter the date the report is signed. |
| 305 | Title | Enter the title of the person signing the report. |