

BSAI Non-Pollock Buyback Loan Fee Collection Report

Company Name			
Mailing Address			
City			
State			
Zip			
Phone Number			
LLP License Number			
Vessel Name			
ADFG Vessel Number			
Month of Landings			
Check this box if payment is for an adjustment to previous fees paid			

FOR LANDINGS OF	<i>Sub-account</i>	<i>Fee Rate per Pound</i>	<i>Gross Catch (lbs.)</i>	<i>Fee Due (\$)</i>
BSAI Pacific Cod	BBNA-001A	\$0.02		
			Total Fees (\$)	

Instructions:

1. Complete the company name, address, phone number, LLP license number, vessel name, ADFG vessel number, month of catch, and check adjustment box if applicable.
2. Record the gross catch in round weight pounds and fee collected for the fishery. The fee due equals the fee rate multiplied by the gross catch of Pcod landed for each vessel trip.
3. Use a separate report for catch in a different month.
4. Use Pay.gov to remit fee due or mail a check payable to "NMFS BSAI Non-Pollock Buyback Loan" in the amount of the total fee due to: P.O. Box 979060, St. Louis, MO 63197-9000.

Paperwork Reduction Act Statement:

Public reporting burden for this collection of information is estimated to average one hour 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. Send comments regarding this burden estimate or any other suggestions for reducing this burden to Leo Erwin, Chief, Financial Services Division, NMFS, MB5, 1315 East West Highway, Silver Spring, MD 20910.

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