

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 and Year of Landings			
Check this box if payment is for an adjustment to previous fees paid			
Contact Person			

<i>FOR LANDINGS OF</i>	<i>Sub-account</i>	<i>Fee Rate per Pound</i>	<i>Gross Catch (lbs.)</i>	<i>Fee Due (\$)</i>
BSAI Pacific Cod	BBNA-001A	\$0.0145		
	Prior Year Adjustment		Amount Due	
	Prior Year Adjustment		Credit	
<i>Only enter late charges for which you have received a Bill of Collection.</i>			<i>Late Charges (\$)</i>	
			<i>Total Fees (\$)</i>	

Instructions:

1. Complete the company name, address, phone number, LLP license number, vessel name, ADFG vessel number, month and year of landings, 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. Payment of late charges for which you have received a Bill of Collection can be included with the fee payment. Do not pay late charges in advance of receiving a Bill of Collection.
5. 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 979028, St. Louis, MO 63197-9000.

Paperwork Reduction Act Statement:

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