AFA POLLOCK BUYBACK LOAN FEE COLLECTION SETTLEMENT SHEET

Fee Collector's Name	
Mailing Address	
City	
State	
Zip	
Phone Number	
Fee Collector's Permit or Buyer Code	
Settlement Sheet Date	
Month and Year of Landings	
Contact Person	

FOR ALL INSHORE COMPONENT POLLOCK LANDED¹

Vessel Permit Number	Delivery Date	Fish Ticket Number	Pounds Landed	Fee Collected (\$)
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				s -
				\$ -
Only enter late charges for which you have received a Bill of Collection. Late Charges:				
		Totals	0	\$ -

¹Fee collector must separately record each vessel landing. The totals must equal the amount that the fee collector disburses to NMFS.

Instructions:

- 1. Complete the fee collector's name, address, telephone number, fee collector's permit number, date of this fee collection settlement sheet, and month of landings.
- 2. Record the vessel permit number, delivery date, fish ticket number, pounds landed and fee collected for each vessel. The fee collected equals the the pounds of pollock landed for each vessel trip multiplied by \$0.006.
- 3. Note that deliveries must occur within the same month. Use a separate report for 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: "NOAA Inshore Component Pollock Loan Subaccount" in the amount of the total fee collected to: P O Box 979002, St. Louis, MO 63197-9000.

Paperwork Reduction Act Statement:

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