BSAI Non-Pollock Buyback Loan Fee Collection Report				
Company Name				
Mailing Address	s			
City	7			
State				
Ziŗ	,			
Phone Number				
LLP License Number				
Vessel Name				
ADFG Vessel Number				
Month and Year of Landing	s			
Check this box if payment is for an adjustment to previous fees paid				
Contact Person				
FOR LANDINGS OF	Sub-account	Fee Rate per Pound	Gross Catch (lbs.)	Fee Due (\$)
BSAI Pacific Cod	BBNA-001A	\$0.0145		
		Prior Year Adjustment	Amount Due	
		Prior Year Adjustment	Credit	
Only enter late charges for which you have received a Bill of Collection. Late Charges (\$)				
			Total Fees (\$)	

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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