## Fee Collector's Name Mailing Address City State Zip Phone Number State Buyer Code Month and Year of Landings Sub-account Fee Rate (%) Gross Value (\$) Fee Collected (\$)

Pacific Coast Groundfish Buyback Loan Fee Collection Report

FOR LANDINGS OF	Suv-account	ree Kaie (70)	Gross value (\$)	ree Conecien (\$)
Pacific Coast Groundfish	BBGS-001GF	5.00		
California coastal Dungeness crab	BBGS-001CC	1.24		
California pink shrimp	BBGS-001CS	5.00		
Oregon coastal Dungeness crab	BBGS-001OC	0.55		
Oregon pink shrimp	BBGS-001OS	4.70		
Washington coastal Dungeness crab	BBGS-001WC	0.16		
Washington pink shrimp	BBGS-001WS	1.50		
Only enter late charge	es for which you have	received a Bill of Collection.	Late Charges (\$)	
			Total (\$)	
Fee Adjustment	By checking this box I certify that this payment is an adjustment for			

fees previously owed but not paid.

## Instructions:

- 1. Complete the fee collector's name, address, telephone number, state buyer code (fish buyer/processor license number), and month and year of landings (MM/20XX).
- 2. Record the gross value and fee collected for each fishery. The fee collected equals the applicable fee rate multiplied by the gross value of fish landed for each vessel trip.
- 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. Check the fee adjustment box if this payment is for previously owed fees.
- 6. Use Pay.gov to remit fee collected or mail a check payable to: "NMFS Pacific Coast Groundfish Buyback Loan" in the amount of the total fees collected to: P O Box 979059, St. Louis, MO 63197-9000.

## Paperwork Reduction Act Statement:

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