

BSAI Crab Buyback Loan Fee Collection 2009-10 Annual Report

INSTRUCTIONS: It is very important that each crab buyer report this information under the correct Crab Receiver Permit number (RCR #) under which the fish tickets were created. Data should be entered, and individual reports shall be submitted, for each Reduction Endorsement Fishery. For 2009-10, these are: BBR (sub-loan BBKA-002BB); EAG and/or WAG (sub-loan BBKA-002BK); BSS, EBT and/or WBT (sub-loan BBKA-002OB); or SMB (sub-loan BBKA-002SM), and for each RCR Number, individually.

Fee Collector / Buyer Name: _____

Crab Receiver Permit / Buyer Code: _____

Reduction Endorsement Fishery: _____

Total Pounds Purchased =

Total Delivery Value Paid =

Total Fee Amount Collected =

Total Amount of Interest Earned* =

Account Balance at Year End* =

* If applicable

Month	Pounds Purchased	Total Fee Deposits (\$)	Date Disbursed to NMFS	Amount Disbursed to NMFS (\$)
July 2009				
August				
September				
October				
November				
December				
January 2010				
February				
March				
April				
May				
June				
Total:				

If questions exist, NMFS should contact the following individual:

Person Filing Report: _____ Contact Number: _____

E-mail: _____