

BSAI Crab Buyback Loan Fee Collection 2010-11 Season 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 2010-11 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 Delivery Value	Total Fee Deposits	Date Disbursed to NMFS
July 2010				
August				
September				
October				
November				
December				
January 2011				
February				
March				
April				
May				
June				
Total:		\$	\$	

If questions should exist, NMFS should contact the following individual:

Person Filing Report: _____ Contact Number: _____

Email: _____