BSAI Non-Pollock Buyback Loan Fee Collection Report

Company Name	
Mailing Address	
City	
State	
Zip	
Phone Number	
LLP License Number	
Vessel Name	
ADFG Vessel Number	
Month and Year of Landings	
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	$0.0145		
Only enter late charges for which you have received a Bill of Collection.			**Late Charges ($)**	
			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:

Public reporting burden for this collection of information is estimated to average one hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other suggestions for reducing this burden to Paul Marx, Chief, Financial Services Division, NMFS, MB5, 1315 East West Highway, Silver Spring, MD 20910.

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