Pacific Coast Groundfish Buyback Loan Fee Collection Report

Fee Collector's Name	
Mailing Address	
City	
State	
Zip	
Phone Number	
State Buyer Code	
Month and Year of Landings	

FOR LANDINGS OF	**Sub-account**	**Fee Rate (%)**	**Gross Value ($)**	**Fee Collected ($)**
Pacific Coast Groundfish	BBGS-001GF	5.00		
California pink shrimp	BBGS-001CS	5.00		
Oregon coastal Dungeness crab	BBGS-001OC	0.55		
Washington coastal Dungeness crab	BBGS-001WC	0.16		
Washington pink shrimp	BBGS-001WS	1.50		
Only enter late charges for which you have received a Bill of Collection.			**Late Charges ($)**	
			Total ($)	

Fee Adjustment _____ By checking this box I certify that this payment is for a fee or price adjustment.

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 a fee or price adjustment.
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.

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