

## Southeast Alaska Purse Seine Salmon Buyback Loan

### Fee Collection Report

<b>State Processor Code</b>	
<b>Month and Year of Landings</b>	
<b>Fee Collector's Name</b>	
<b>Mailing Address</b>	
<b>City</b>	
<b>State</b>	
<b>Zip</b>	
<b>Phone Number</b>	

FOR LANDINGS OF	Sub-account	Catch (lbs.)	Gross Value (\$)	Fee Rate (%)	Fee Collected (\$)
Southeast Alaska Purse Seine-caught Salmon (S01A)	BBSA-001			x 3.00% =	
<b>Only enter late charges for which you have received a Bill of Collection. Late Charges (\$)</b>					
<b>Total Payment (\$)</b>					

**Fee/Price Adjustment**  By checking this box I certify that this payment is a fee or price adjustment.

**Instructions:**

1. Complete the fee collector's name, address, telephone number, state processor code, and month and year of landings (MM/20XX).
2. Record the catch, gross value, and fee collected. The fee collected equals the gross value multiplied by the fee rate.
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/price adjustment box if this payment is for an adjustment to a previously paid fee or a price adjustment on previous landings.
6. Use Pay.gov to remit fee collected or mail a check payable to: "NOAA Fisheries SE AK Purse Seine Salmon Buyback Loan" in the amount of the total fees collected to: P.O. Box 979002, St. Louis, MO 63197-9000.

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