BSAI Crab Buyback Loan Fee Collection Report Fee Collector's Name **Mailing Address** City State Zip **Phone Number Crab Receiver Permit Month of Landings** Check this box if payment is a **Price Adjustment** Fee Rate (%) Catch (lbs.) Gross Value (\$) Fee Collected (\$) Sub-account FOR LANDINGS OF BBCA-002BK 5.0 Aleutian Islands brown king BSAI C. opilio and C. bairdi BBCA-002OB 5.0 Aleutian Islands red king BBCA-002AI 5.0 2.5 Bristol Bay red king BBCA-002BB Pribilof red king and blue king BBCA-002PB 5.0 St. Matthew blue king BBCA-002SM 5.0 Total Fees (\$) By checking this box I certify that the payment I am making is for the purposes **Price Adjustment Verification:** of BSAI crab price adjustment, and I confirm I am not avoiding late payment fees on any previous month's unreported landings. **Instructions:** 1. Complete the fee collector's name, address, phone number, crab receiver permit, and month of landings. Check both the price adjustment box and verification box, if applicable. 2. Record the catch in pounds, gross value, and fee collected for each fishery. The fee collected equals the applicable fee rate multiplied by the gross value of crab landed for each vessel trip. 3. Note that deliveries must occur within the same month. Use a separate report for a different month. 4. Use Pay.gov to remit fee collected or mail a check payable to: "NMFS BSAI Crab Buyback Loan" in the amount of the total fees collected to: P O Box 979060, St. Louis, MO 63197-9000.

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