

## **BSAI Non-Pollock Buyback Loan Fee Collection Report**

<b>LLP License Holder</b>			
<b>Vessel Name</b>			
<b>Mailing Address</b>			
<b>City</b>			
<b>State</b>			
<b>Zip</b>			
<b>Phone Number</b>			
<b>Groundfish LLP License</b>			
<b>Fee Collection Report Date</b>			
<b>Month of Landings</b>			

<b>FOR LANDINGS OF</b>	<i>Sub-account</i>	<i>Fee Rate per Pound</i>	<i>Gross Landings (lb.)</i>	<i>Fee Collected (\$)</i>
BSAI Pacific Cod	BBNA-001A	\$0.02		
			<b>Total Fees (\$)</b>	

**Instructions:**

1. Complete the fee collector's name, address, telephone number, Pcod receiver permit, date of this fee collection report, and month of landings.
2. Record the gross value and fee collected for the fishery. The fee collected equals the applicable fee rate multiplied by the gross value of Pcod landed for each vessel trip.
3. Note that deliveries must occur within the same month. Use a separate report for a different month.
4. If you aren't disbursing through the pay.gov system, mail a check payable to "NMFS BSAI Non-Pollock Buyback Loan" in the amount of the total fee collected to: P.O. Box 979028 St. Louis, MO 63197-9000.