

BSAI Crab Buyback Loan Fee Collection 2007 Annual Report

INSTRUCTIONS: To ensure proper account credit, each crab buyer must provide this information under the correct Crab Receiver Permit number (RCR) as reported via e-landings. Data should be entered, and individual reports shall be submitted, for each Reduction Endorsement Fishery with fishing activity. For 2007, these are: 1) BBR (sub-loan BBKA-002BB); 2) EAG and/or WAG (sub-loan BBKA-002BK); or 3) BSS, EBT and/or WBT (sub-loan BBKA-002OB). Please remember to submit separate reports for each RCR Number. For example, if crab was purchased from the BSS and WBT crab rationalization fisheries a single report covering both should be submitted to NMFS.

Fee Collector / Buyer Name: _____

Crab Receiver Permit / Buyer Code: _____

Reduction Endorsement Fishery: _____

Total Pounds Purchased =

Total Delivery Value Paid =

Total Fee Amount Collected =

Total Amount of Interest Earned* =

Account Balance at Year End* =

* If applicable

Month	Pounds Purchased	Total Account Fee Deposits (\$)	Date Disbursed to NMFS	Amount Disbursed to NMFS (\$)
January				
February				
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
Total:				

