

**AFA POLLOCK BUYBACK LOAN**  
**FEE COLLECTION SETTLEMENT SHEET**

<b>Fee Collector's Name</b>			
<b>Mailing Address</b>			
<b>City</b>			
<b>State</b>			
<b>Zip</b>			
<b>Phone Number</b>			
<b>Fee Collector's Permit or Buyer Code</b>			
<b>Settlement Sheet Date</b>			
<b>Month of Landings</b>			

***FOR ALL INSHORE COMPONENT POLLOCK LANDED <sup>1</sup>***

<i>Vessel Permit Number</i>	<i>Delivery Date</i>	<i>Fish Ticket Number</i>	<i>Pounds Landed</i>	<i>Fee Collected (\$)</i>
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b><i>Totals</i></b>			0	\$ -

<sup>1</sup> Fee collector must separately record each vessel landing. The totals must equal the amount that the fee collector disburses to NMFS.

**Instructions:**

1. Complete the fee collector's name, address, telephone number, fee collector's permit number, date of this fee collection settlement sheet, and month of landings.
2. Record the vessel permit number, delivery date, fish ticket number, pounds landed and fee collected for each vessel. The fee collected equals the the pounds of pollock landed for each vessel trip multiplied by \$0.006.
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 due or mail a check payable to: "NOAA Inshore Component Pollock Loan Subaccount" in the amount of the total fee collected to: P O Box 979002, St. Louis, MO 63197-9000.

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