

Pacific Coast Groundfish Buyback Loan Fee Collection Report

Fee Collector's Name

Mailing Address

City

State

ZIP

Phone Number

State Buyer Code

Year of Landings

Month of Landings

FOR LANDINGS OF	Sub-account	Fee Rate (%)	Gross Value (\$)	Fee Collected (\$)
Pacific Coast Groundfish	BBGS-001GF	5.00	<input type="text"/>	<input type="text"/>
California coastal Dungeness crab	BBGS-001CC	1.24	<input type="text"/>	<input type="text"/>
California pink shrimp	BBGS-001CS	5.00	<input type="text"/>	<input type="text"/>
Oregon coastal Dungeness crab	BBGS-001OC	0.55	<input type="text"/>	<input type="text"/>
Oregon pink shrimp	BBGS-001OS	4.70	<input type="text"/>	<input type="text"/>
Washington coastal Dungeness crab	BBGS-001WC	0.16	<input type="text"/>	<input type="text"/>
Washington pink shrimp	BBGS-001WS	1.50	<input type="text"/>	<input type="text"/>
			Total Fees (\$)	<input type="text"/>

Fee Adjustment

By checking this box I certify that this payment is an adjustment for fees previously owed but not paid.

Instructions:

1. Complete the fee collector's name, address, telephone number, state buyer code (fish buyer/processor license number), and month and year of landings (MM/200X).
2. Record the gross value and fee collected for each fishery. The fee collected equals the applicable fee rate multiplied by the gross value of fish landed for each vessel trip.
3. Note that deliveries must occur within the same month. Use a separate report for a different month.
4. Check the fee adjustment box if this payment is for previously owed fees.
5. Use Pay.gov to remit fee collected or mail a check payable to: "NMFS Pacific Coast Groundfish Buyback Loan" in the amount of the total fees collected to: P O Box 979059, St. Louis, MO 63197-9000.

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