

BSAI Non-Pollock Buyback Loan Fee Collection Report

Company Name
Mailing Address
City
State
ZIP
Phone Number
LLP License Number
Vessel Name
ADFG Vessel Number
Fee Collection Report Date
Month of Landings
 Check this box if payment is for an adjustment for previous fees paid.

FOR LANDINGS OF

	<i>Sub-account</i>	<i>Fee Rate per Pound</i>	<i>Gross Landings (round weight lbs.)</i>	<i>Fee Collected (\$)</i>
BSAI Pacific Cod	BBNA-001A	\$ 0.02	<input type="text"/>	<input type="text"/>
			Total Fees (\$)	<input type="text"/>

Instructions:

1. Complete the company name, address, phone number, LLP license number, vessel name, ADFG vessel number, month of catch, and check adjustment box if applicable.
2. Record the gross catch in round weight pounds and fee collected for the fishery. The fee due equals the fee rate multiplied by the gross catch of Pcod landed for each vessel trip.
3. Use a separate report for catch in a different month.
4. Use Pay.gov to remit fee due or mail a check payable to "NMFS BSAI Non-Pollock Buyback Loan" in the amount of the total fee due to: P.O. Box 979060, St. Louis, MO 63197-9000.

Paperwork Reduction Act Statement:

Public reporting burden for this collection of information is estimated to average one hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other suggestions for reducing this burden to Leo Erwin, Chief, Financial Services Division, NMFS, MB5, 1315 East West Highway, Silver Spring, MD 20910.

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Submit Data