OMB Control # 0648-0376 Expires 06/30/2018

# AFA POLLOCK BUYBACK LOAN
# FEE COLLECTION SETTLEMENT SHEET

**Fee Collector's Name**

**Mailing Address**

**City**

**State**

**ZIP**

**Phone Number**

**Fee Collector's Permit or Buyer Code**

**Settlement Sheet Date**

**Month of Landings**

**Year of Landings**

**Contact Name**

**** FOR ALL INSHORE COMPONENT POLLOCK LANDED***

| *Vessel Permit Number* | *Delivery Date* | *Fish Ticket Number* | *Pounds Landed* | *Fee Collected ($)* |
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| | | | *Late Charges ( $ )* | |
| | | | ***Total Fees ($)*** | |

* 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. Payment of late charges for which you have received a Bill of Collection can be included with the fee payment. Do not pay late charges in advance of receiving a Bill of Collection
5. 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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