

**Southeast Alaska Purse Seine Salmon
Fishery Buyback Program**

Sub-Loan Balances	Original Loan Amount	Current Principal Balance	Current Outstanding Interest	Total Loan Balances
Loan A	\$13,133,030.00	\$8,499,192.83	\$422,294.52	\$8,921,487.35
Loan B	\$10,127,988.00	\$9,845,668.88	\$576,069.03	\$10,421,737.91
Total:	\$23,261,018.00	\$18,344,861.71	\$998,363.55	\$19,343,225.26

As of 06/30/2021