

Purse Seine Salmon Buyback Program Sub-loan Balances	Original Loan Amount	Current Principal Balance	Current Outstanding Interest
Loan A - BBSA-001A	\$13,133,030.00	\$7,864,381.62	\$181,610.69
Loan B - BBSA-001B	\$10,127,988.00	\$8,542,619.18	\$117,085.33
Total:	\$23,261,018.00	\$16,407,000.80	\$298,696.02

**Total Loan
Balance**

\$8,045,992.31

\$8,659,704.51

\$16,705,696.82

As of 06/30/2023