

**Contract Accruals for Work Performed but Not Billed Through June 30, 2004
For Fish and Wildlife Contracts with the Bonneville Power Administration**

ADVANCED TELEMETRY SYSTEMS INC (ISANTI)
470 1ST AVE N
PO BOX 398
ISANTI MN 55040
Phone: (612) 444-9267

Project Number COTR	Contract Number (Release)	Contract Title	Status and Date	Accrual Performance Period	Estimated Accrual Amount
199102900 DOCHERTY	00014184 ()	1991-029-00 SUMMER FLOW AUG EFFECTS ON JUV SR FALL CHINOOK SALMON	ISSUED 05/18/2004		

I certify that the above services were performed on or before June 30, 2004 and that an invoice will not be submitted to BPA for payment by June 30, 2004.

All of the following criteria must be met before an accrual may be processed for unbilled contract performance:

1. There must have been actual contract performance prior to July 1, 2004.
2. The invoice will not be received by BPA by close of business on June 30, 2004.

Again, if either of the above criteria is not true, then an accrual should not be reported.

Since All the above conditions have been met, these expenditures should be accrued.

Signed

Date: