

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

**NORTHWEST FISHERIES SCIENCE CENTER (SEATTLE)
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Project Number COTR	Contract Number (Release)	Contract Title	Status and Date	Accrual Performance Period	Estimated Accrual Amount
200301000 ZELINSKY	00014108 ()	2003-010-00 HISTORIC HABITAT&FOOD WEB LINKAGES OF JUVENILE SALMON	ISSUED 06/25/2003		
200207500 FUREY	00011925 ()	2002-075-00 TECHNICAL RECOVERY TEAM (TRT)	ISSUED 11/08/2002		
200207500 RICCI	00010745 ()	2002-075-00 TECHNICAL RECOVERY TEAM	CLOSED 10/24/2003		

I certify that the above services were performed on or before September 30, 2004 and that an invoice will not be submitted to BPA for payment by September 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 October 1, 2004.
2. The invoice will not be received by BPA by close of business on September 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: