

July 18, 2000

Center for Management Research, Inc.
55 William Street/Suite 210
Wellesley, MA 02481

SUBJECT: ACCOUNT NO. 130850 BILLING STATEMENT OF JULY 1, 2000

Dear Sir or Madam:

I received an invoice in the amount of \$1,475.00 related to the Program on Negotiation/Dealing with an Angry Public. This bill is to be paid through our Contracts Division under Request Authorization Number SAK00018. The contact there is as follows:

Sandra Walker
U.S. Nuclear Regulatory Commission
Mail Stop T9-D26
Washington, D.C. 20555

All future billing inquiries are to be sent to Ms. Walker

Thank you.

Sincerely,

/RA/

Marvin M. Mendonca, Senior Project Manager
Events Assessment, Generic Communications, and
Non-Power Reactors
Division of Regulatory Improvement Programs
Office of Nuclear Reactor Regulation

cc:

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NAME	EHylton:rdr		MMendonca	
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