PROGRESS PAYMENT RECORD

Contract No.:					Performance Period		
1332KQ-18-C-NWWW-1234					12 Dec 2018 - 7 Aug 2018		
Contractor:							
Who Dunit Services Inc					Amount	Contract Type	
					$250,000.00	FFP	
							CO/CS
Date	Invoice #	Amount	Mod #	Net Amount	Payment Voucher	Balance	
8-Jan-18						$ 250,000.00	JR
8-Feb-18	9562	$ 25,000.00			NOAA9999	$ 225,000.00	JR
8-Mar-18			P00001	$ (500.00)		$ 224,500.00	JR
8-Apr-18	9563	$ 25,000.00			NOAA10000	$ 199,500.00	JR
8-May-18							
8-Jun-18							
8-Jul-18							
8-Aug-18							

PROGRESS PAYMENT RECORD