

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC.																																																																																						
		REQUEST FOR PAYMENT																																																																																						
<table><tr><td>PAYEE:</td><td>GENE URBANO</td><td>Date</td><td>: June 27, 2018</td></tr><tr><td>PROJECT:</td><td>Matarbari Bangladesh</td><td>Basic Rate</td><td>: 50,000.00</td></tr><tr><td>PERIOD COVERED</td><td>: From : 15-Feb-15 To : 15-Dec-15</td><td></td><td></td></tr><tr><td></td><td>29-Jan-18 23-Feb-18</td><td></td><td></td></tr><tr><td></td><td>5-Feb-18 22-Dec-18</td><td></td><td></td></tr><tr><td></td><td>Intermittent</td><td></td><td></td></tr><tr><td></td><td><table><tr><td>Man-Months</td><td>Amount</td></tr><tr><td>Actual Contract</td><td>40.64 2,032,000.00</td></tr><tr><td>Payments made</td><td>34.77 1,738,500.00</td></tr><tr><td>Payment Requested</td><td>0.50 25,000.00</td></tr><tr><td></td><td>June 16-30</td><td></td><td></td></tr><tr><td>Balance</td><td>5.37 268,500.00</td></tr></table></td><td>Professional Fee</td><td>: 25,000.00</td></tr><tr><td></td><td></td><td>(Taxable)</td><td></td></tr><tr><td></td><td></td><td>Project Allowance</td><td>: </td></tr><tr><td></td><td></td><td>(Non-Taxable)</td><td></td></tr><tr><td></td><td></td><td>Transpo. Allowance</td><td>: </td></tr><tr><td></td><td></td><td>A/P Others</td><td>: </td></tr><tr><td>Prepared:</td><td></td><td>Less:</td><td></td></tr><tr><td>Checked:</td><td></td><td>Withholding Tax:</td><td>3,333.25</td></tr><tr><td>Recommending Approval:</td><td></td><td>Social Charges</td><td></td></tr><tr><td>Approved:</td><td></td><td>Advances to O & E</td><td></td></tr><tr><td></td><td></td><td>Maxicare</td><td></td></tr><tr><td></td><td></td><td>NET PAY</td><td>: 21,666.75</td></tr></table>			PAYEE:	GENE URBANO	Date	: June 27, 2018	PROJECT:	Matarbari Bangladesh	Basic Rate	: 50,000.00	PERIOD COVERED	: From : 15-Feb-15 To : 15-Dec-15				29-Jan-18 23-Feb-18				5-Feb-18 22-Dec-18				Intermittent				<table><tr><td>Man-Months</td><td>Amount</td></tr><tr><td>Actual Contract</td><td>40.64 2,032,000.00</td></tr><tr><td>Payments made</td><td>34.77 1,738,500.00</td></tr><tr><td>Payment Requested</td><td>0.50 25,000.00</td></tr><tr><td></td><td>June 16-30</td><td></td><td></td></tr><tr><td>Balance</td><td>5.37 268,500.00</td></tr></table>	Man-Months	Amount	Actual Contract	40.64 2,032,000.00	Payments made	34.77 1,738,500.00	Payment Requested	0.50 25,000.00		June 16-30			Balance	5.37 268,500.00	Professional Fee	: 25,000.00			(Taxable)				Project Allowance	:			(Non-Taxable)				Transpo. Allowance	:			A/P Others	:	Prepared:		Less:		Checked:		Withholding Tax:	3,333.25	Recommending Approval:		Social Charges		Approved:		Advances to O & E				Maxicare				NET PAY	: 21,666.75
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