

Far East Controls Invoice # 12008012

May 2, 2013

Far East Controls LLC has finished installation, acceptance testing, and training work at the Dalian University Shaking Table Facility in Dalian, China. The last 2 weeks' expenses and labor and Chinese Visa expenses are now invoiced as **Invoice # 12008012**. This completes the work at Dalian University.

The MTS Purchase Order number is **4500435069** and was issued on **12/18/2012**. A copy of this Purchase Order is attached to this invoice.

I. Chinese Visa Expenses

1. Visa + Expedite Fee	\$ 199.51
2. Visa Copying Fee	\$ 19.46
2. Summit Circle Hotel – 2 nights in Cebu City	<u>\$ 124.39</u>
Visa Expenses Sub-Total	\$ 343.46

II. Travel Expenses from Philippines to Dalian, China

1. Roundtrip airfare – Cebu City to Manila	\$ 174.57
2. Roundtrip airfare – Manila to Dalian, China	\$ 761.10
1. Ferry from Maasin City to Cebu City	\$ 60.83
3. Summit Circle Hotel – 1 night in Cebu City	\$ 61.44
2. BayView Hotel – 1 night in Manila	<u>\$ 58.46</u>
Travel Expenses #1 Sub-Total	\$ 1,116.40

III. Daily Per Diem

1. Sunday, April 14 thru Saturday, April 20	\$ 525.00
2. Sunday, April 21 thru Saturday, April 27	\$ 525.00
3. Sunday, April 28	<u>\$ 75.00</u>
Per Diem Expenses Sub-Total	\$ 1,125.00

IV. Hotel Nikko in Dalian, China

1. Sunday, April 14 thru Friday, April 26 in Dalian	<u>\$ 1,336.15</u>
Xian Hotel Expenses Sub-Total	\$ 1,336.15

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V. Labor

1. Standard 5-day Labor for April 15 to April 19	\$ 3,400.00
2. Standard 5-day Labor for April 22 to April 26	<u>\$ 3,400.00</u>
Labor Sub-Total	\$ 6,800.00

VI. Travel Expenses from Dalian, China to Philippines

1. Transportation from Nikko Hotel to Airport	\$ 67.02
2. New 1-Way Cebu Pacific Manila-Cebu	\$ 115.79
3. Summit Circle Hotel – 2 nights in Cebu City	\$ 122.97
4. Ferry from Cebu City to Maasin City	<u>\$ 28.77</u>
Travel Expenses #2 Sub-Total	\$ 334.55

Total of all Sections \$ 11,055.46

Total Invoiced for April 2013 = \$ 11,055.46

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Far East Controls LLC is a Minnesota Limited Liability Corporation, but it is a sole proprietorship and therefore is taxed as ordinary income for Rodney Larson.

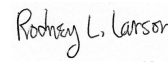
MTS can remit a check payable to **Rodney L. Larson**. This check should be mailed through internal mail to:

**James R. Smith, Phone: X 4687
MTS Mail Station 217**

Mr. Smith shall see that I receive the check in the best manner.

Remittance for this invoice is due **15 days** from the date of this invoice.

Sincerely yours,


Digitally signed by Rodney Larson
DN: cn=Rodney Larson, o=Far East
Controls, ou,
email=rod.larson100@yahoo.com, c=US
Date: 2013.05.02 10:02:03 -0500

Rodney L. Larson
Far East Controls LLC

Attachments:

MTS Purchase Order
Chinese Visa Fee Receipt
Chinese Visa Copy Charge Receipt
Summit Circle Hotel Receipt for Visa Stay
First Minnetonka Bank Statement for Visa Charges
Roble Ferry Receipt – Maasin to Cebu
Summit Circle Hotel Receipt Outbound
Cebu Pacific Cebu-Manila-Cebu Receipt
BayView Hotel – Manila Receipt
First Minnetonka Bank Statement #1
Carlson-Wagonlit Travel Receipt
U.S. Dollar to Chinese Yuan Currency Exchange Receipt
Hotel Nikko, Dalian Receipt
CapitalOne Receipt for Nikko 2nd part charges
Cebu Pacific #2 Receipt
Summit Circle Return Receipt
First Minnetonka Bank Statement #2
Cokaliong Ferry – Cebu to Maasin Receipt