

Far East Controls Invoice # 12007011

December 31, 2012

Far East Controls LLC has finished all work at the NIED Shaking Table Facility in Miki, Japan. The expenses and labor is now invoiced as **Invoice # 12007011**. This completes the work for this Purchase Order at NIED. The work finished early due to expedient execution of the work on behalf of NIED staff and Far East Controls LLC. Only ten (10) working days were required to finish the work required by this Purchase Order. There were some travel expenses changes required for the early return to the Philippines and one (1) day delay in Cebu to find a ferry that was not fully booked to return to Southern Leyte. There were no delay labor penalties assessed.

The MTS Purchase Order number is **4500432414** and was issued on **11/15/2012**. A copy of this Purchase Order is attached to this invoice.

I. Airfare Expenses to/from NIED

1. Base Airfare	11/21	\$ 1,092.10
2. Carlson Travel Initial Booking Fee	11/21	\$ 44.00
3. Carlson Travel Flight Change Fee	12/27	\$ 44.00
Airfare Expenses Sub-Total		\$ 1,180.10

II. Travel Expenses from Philippines to NIED

1. Ferry from Maasin City to Cebu City	\$ 30.38
2. Summit Circle Hotel – 1 night in Cebu City	\$ 70.19
3. Nikko Hotel – 1 night in Kansai Airport	\$ 157.89
4. Bus from Kansai Airport to Kobe-Sannomiya	<u>\$ 23.82</u>
Travel Expenses #1 Sub-Total	\$ 282.28

III. Daily Per Diem

1. 18 days Per Diem at \$75.00/day	\$ 1,350.00
2. One (1) extra day Per Diem to get home (ferry delay)	<u>\$ 75.00</u>
Per Diem Expenses Sub-Total	\$ 1,425.00

IV. Kobe Seishin Oriental Hotel in Seishin Chuo

1. Thursday, Dec 13 thru Friday, Dec 21	\$ 1,031.97
2. Saturday, Dec 22 thru Wednesday, Dec 26	<u>670.85</u>
Seishin Hotel Expenses Sub-Total	\$ 1,702.82

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V. Labor

1. Ten (10) working days @ \$1,200/day	<u>\$12,000.00</u>
Labor Sub-Total	\$12,000.00

VI. Travel Expenses from NIED to Philippines

1. Bus from Sannomiya to Kansai Airport – 12/27	\$ 25.08
2. Nikko Hotel – Kansai Airport – Dec 27	\$ 200.42
3. Cancellation of Nikko Hotel for Dec 31	\$ 15.00
4. Summit Circle Hotel – two (2) nights in Cebu City	\$ 142.01
5. Cancellation of 1 night at Summit Circle on 1/1/2013	\$ 12.27
6. Ferry from Cebu City to Maasin City	<u>\$ 15.40</u>
Travel Expenses #2 Sub-Total	\$ 410.18

Total of all Sections \$ 17,000.38

Total Invoiced for December, 2012 = \$ 17,000.38

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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.

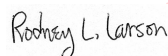
MTS can remit a check payable to **Rodney L. Larson**. This check should be mailed through internal mail to:

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 RodneySignature
DN: cn=RodneySignature, o=FEC, ou,
email=rod Larson100@yahoo.com,
c=US
Date: 2012.12.31 08:38:43 -06'00'

Rodney L. Larson
Far East Controls LLC

Attachments:

MTS Purchase Order
Ferries-Buses-Terminal Fees
Credit Card Statement confirming charges
Bank Statement confirming charges
2nd Bank Statement confirming travel changes
Hotel Nikko booking for 12/12
Hotel Nikko booking for 12/31
Hotel Nikko booking for 12/27
Hotel Nikko Cancellation for 12/31
Kobe Oriental Hotel Bill
Summit Circle Booking for 12/11
Summit Circle Booking for 01/01 – cancelled
Summit Circle Booking for 01/02-03 – changed to 12/28-12/29