Far East Controls Invoice # 12005003

August 14, 2012

Far East Controls LLC has finished the third week of work at the Xian University Shaking Table Facility in Xian, China. As per the Statement of Work, the last 2 weeks' expenses and labor is now invoiced as **Invoice # 12005003**. This completes the first phase of work at Xian University.

The MTS Purchase Order number is **4500418358** and was issued on **06/06/2012.** A copy of this Purchase Order is attached to this invoice.

I. Travel Expenses to Xian, excluding airfare

1. Ferry from Cebu City to Maasin City	**$ 28.15**
2. Bayview Hotel – 1 night in Manila	**$ 58.46**
2. Summit Circle Hotel – 1 night in Cebu City	**$ 67.34**
Travel Expenses Sub-Total	**$ 153.95**

II. Daily Per Diem

1. Sunday, July 22 thru Saturday, July 28	**$ 525.00**
2. Sunday, July 29 thru Saturday, August 04	**$ 525.00**
Per Diem Expenses Sub-Total	**$ 1,050.00**

III. Holiday Inn Hotel in Xian

1. Sunday, July 22 thru Friday, August 3 in Xian	**$ 1,219.55**
Xian Hotel Expenses Sub-Total	**$ 1,219.55**

IV. Labor

1. Standard 5-day Labor for July 23 to July 27	**$ 3,400.00**
2. Standard 5-day Labor for July 30 to August 3	**$ 3,400.00**
Original Sub-Total	**$ 6,800.00**
Total of all Sections	**$ 9,223.50**

Total Invoiced for August, 2012 = $ 9,223.50

August 14, 2012

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,

Rodney L. Larson

Digitally signed by Rodney Larson
DN: cn=Rodney Larson, o=Far East Controls, ou, email=rodlarson100@yahoo.com, c=US
Date: 2012.08.14 13:49:38 -05'00'

Rodney L. Larson
Far East Controls LLC

Attachments:

MTS Purchase Order
Statement of Work
Ferry Receipt
Summit Circle and Holiday Inn Hotel Payments from Capital One
Bayview Hotel Payment – First Minnetonka City Bank
Bayview Reservation
Holiday Inn Statement
Bank Statement for Philippine Peso Exchange Rate