

# Far East Controls Invoice # 12005004

October 28, 2012

Far East Controls LLC has finished installation, acceptance testing, and training work at the Xian University Shaking Table Facility in Xian, China. The last 2 weeks' expenses and labor is now invoiced as **Invoice # 12005004**. This completes the 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. Chinese Visa Expenses

|                                                     |                  |
|-----------------------------------------------------|------------------|
| 1. Roundtrip Ferry to Cebu City & Return Maasin     | \$ 56.78         |
| 2. Roundtrip airfare to Manila and Return Cebu City | \$ 80.29         |
| 3. Crown Regency Hotel – 2 nights in Manila         | \$ 132.00        |
| 4. Visa + Expedite Fee                              | \$ 198.55        |
| 5. Summit Circle Hotel – 1 night in Cebu City       | <u>\$ 77.07</u>  |
| <b>Visa Expenses Sub-Total</b>                      | <b>\$ 544.68</b> |

## II. Travel Expenses from Philippines to Xian

|                                                |                    |
|------------------------------------------------|--------------------|
| 1. Roundtrip airfare – Cebu City to Xian       | \$ 1,695.00        |
| 1. Ferry from Maasin City to Cebu City         | \$ 28.19           |
| 3. Summit Circle Hotel – 2 nights in Cebu City | \$ 153.95          |
| 2. Ramada Inn Hotel – 1 night in Shanghai      | <u>\$ 118.61</u>   |
| <b>Travel Expenses #1 Sub-Total</b>            | <b>\$ 1,995.75</b> |

## III. Daily Per Diem

|                                                 |                    |
|-------------------------------------------------|--------------------|
| 1. Sunday, October 7 thru Saturday, October 13  | \$ 525.00          |
| 2. Sunday, October 14 thru Saturday, October 20 | <u>\$ 525.00</u>   |
| <b>Per Diem Expenses Sub-Total</b>              | <b>\$ 1,050.00</b> |

## IV. Holiday Inn Hotel in Xian

|                                                      |                    |
|------------------------------------------------------|--------------------|
| 1. Monday, October 8 thru Friday, October 19 in Xian | <u>\$ 1,117.54</u> |
| <b>Xian Hotel Expenses Sub-Total</b>                 | <b>\$ 1,117.54</b> |

# Far East Controls Invoice # 12005004

October 28, 2012

## V. Labor

|                                                      |                    |
|------------------------------------------------------|--------------------|
| 1. Standard 5-day Labor for October 9 to October 13  | \$ 3,400.00        |
| 2. Standard 5-day Labor for October 15 to October 19 | <u>\$ 3,400.00</u> |
| <b>Labor Sub-Total</b>                               | <b>\$ 6,800.00</b> |

## VI. Travel Expenses from Xian to Philippines

|                                               |                  |
|-----------------------------------------------|------------------|
| 1. Ramada Inn Hotel – 1 night in Shanghai     | \$ 124.38        |
| 2. Summit Circle Hotel – 1 night in Cebu City | \$ 78.38         |
| 3. Ferry from Cebu City to Maasin City        | <u>\$ 28.74</u>  |
| <b>Travel Expenses #2 Sub-Total</b>           | <b>\$ 231.50</b> |

**Total of all Sections**                      **\$ 11,739.47**

**Total Invoiced for October, 2012 = \$ 11,739.47**

# Far East Controls Invoice # 12005004

October 28, 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.

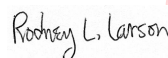
MTS can remit a check payable to **Rodney L. Larson**. This check should be mailed through internal mail to:

**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,

 Digitally signed by Rodney Larson  
DN: cn=Rodney Larson, o=Far East Controls,  
ou, email=rodlarson100@yahoo.com, c=US  
Date: 2012.10.28 08:56:50 -05'00'

---

Rodney L. Larson  
Far East Controls LLC

## Attachments:

### MTS Purchase Order

#### Visa Trip

Ferry Receipts

CapitalOne – Hotel Costs

Crown Regency Hotel Receipt

Summit Circle Hotel Receipt

Cebu Pacific Airfare Receipt

BancoDeOro – CebuPacific Cost

Chinese Embassy Visa Receipt

#### Xian Trip

Ferry Receipts

CapitalOne – Airfare Costs+Summit Circle #1 Cost

Summit Circle #1 Receipt

CapitalOne – Ramada Inn #1 + Holiday Inn Costs

Ramada Inn #1 Receipt

Xian Cash Exchange Rate Receipt

Holiday Inn Bill (2 pages)

Ramada Inn #2 Receipt

FirstMinnetonka – Summit Circle #2 Cost

Summit Circle #2 Receipt