

Invoice #17005001

September 13, 2017

Far East Controls LLC has completed 8 days of on-site work for the University of Pavia, EuCentre Laboratory on the New Lab Shaking Table Installation during the period of Thursday, August 3, 2017 through Friday, August 11, 2017. This includes charges for all preparatory work on this project. This fee does include all per diem charges.

The labor/per diem charge for this work is **\$ 5,920.00 USD** for the 8 day work period, including per diem charges. This corresponds to the quotation made by Far East Controls LLC to the EuCentre Laboratory on June 26, 2017. The quotation itself is dated June 22, 2017.

The EuCentre Laboratory provided airfare from Cebu City to Pavia and return, instead of Manila to Pavia and return. Therefore, the only expenses to be charged to the EuCentre Laboratory are the travel expenses from Maasin, Leyte to Cebu City and return. The quotation stated that the estimated expenses would be **\$500.00 USD**.

The actual expenses are as follows:

1. **Hotel in Cebu City on 07/30 and 07/31 (Summit Circle)** **\$ 109.57**
Note: Rod Larson arrived from Taipei, Taiwan on 07/30 and decided not to return to Leyte because of the short turn-around time. Therefore, there are no ferry charges from Maasin, Leyte, but instead a two-day charge for the hotel instead of a one-day charge. The ferry charge is approximately the same as the one day hotel charge.
2. **Hotel in Cebu City on 08/13 (Summit Circle)** **\$ 54.35**
3. **Ferry Charge for Cebu City to Maasin, Leyte on 08/15** **\$ 29.42**
Note: Used Gabison Ferry company to Hilongos, not the usual Cokaliong Shipping. Cheaper & smaller ferry. **\$ 193.34**

Maasin-Cebu Travel Sub-Total	\$ 193.34
Labor Sub-Total	<u>\$ 5,920.00</u>
	\$ 6,113.34

Total Invoice	\$ 6,113.34 USD
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September 13, 2017

Please remit payment to the Far East Controls LLC bank in the Philippines. The bank details are :

Name on Account: **Jovelisa Larson**
Bank Name: **Metrobank – Maasin Branch**
Swift Code: **MBTCPHMM**
Account #: **357-2-35700749-0**
Address: **Maasin City, Southern Leyte, Philippines 6600**

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

Attachments:

Far East Controls LLC Quotation
Summit Circle Hotel - Cebu Receipt – 08/01
Summit Circle Hotel - Cebu Receipt – 08/14
Ferry to Maasin from Cebu Receipt – 08/15

Sincerely yours,

**Rodney
LLarson**

Digitally signed by
RodneyLLarson
DN: cn=RodneyLLarson,
o=FarEast Controls, ou,
email=rodlarson100@yahoo.com
, c=US
Date: 2017.09.14 02:11:23 -05'00'

Rodney L. Larson
Far East Controls LLC

Subject: Summit Circle Cebu formerly Cebu Midtown Hotel, Cebu : YOUR BOOKING HAS BEEN CONFIRMED (PH-2751257-641)

From: phreservations@asiatravel.com (phreservations@asiatravel.com)

To: rodlarson100@yahoo.com; lisajovz22@yahoo.com;

Date: Monday, July 24, 2017 9:29 AM

Dear Mr. Larson, Rodney,

Thank you for booking with www.asiatravel.com.

KINDLY DROP US AN EMAIL TO ACKNOWLEDGE RECEIPT OF HOTEL VOUCHER

YOUR BOOKING IS PAID, CONFIRMED AND ACCEPTED BY THE HOTEL.

Booking Details

Reference Number : PH-2751257-641

Hotel Name : **Summit Circle Cebu** formerly Cebu Midtown Hotel

No. of Room(s) : 1

Check-In Date : **29-Jul-2017**

Check-Out Date : **01-Aug-2017**

Grand Total : PHP 8,331.00

Please print out your Confirmation/Hotel Voucher.

Your hotel voucher is your proof of purchase.

Please remember to present your voucher together with a valid i.d. upon hotel arrival to facilitate your check-in and to avoid being charged a higher rate by the hotel.

In order to print your Confirmation/Hotel Voucher, please follow this link:

<https://book.asiatravel.com/Voucher.aspx?RefID=PH-2751257-641>

(If clicking on this link does not work, please copy and paste the above url link to the url address box at the top of your browser and then press *enter*.)

Cancellations / Amendments

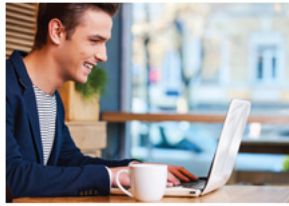
Notification of cancellation must reach us at least 3 working day(s) (not including non-working days and [Public Holiday](#)) before your check-in date, to avoid a penalty charge of 1 room night(s).

This same penalty charge is also applicable if you do not turn up as reserved or shorten your stay while in hotel.

For cancellation / amendment, please click on this link: <http://book.asiatravel.com/mybooking.aspx?sid=1000&lan=en-US>

Summit Circle room for 3 days for 8,331 Pesos. Settled on credit card for \$ 164.36 US Dollars. Only 2 days are considered for expense re-imbursement, which is a result of \$ 109.57 US Dollars.

2 days are expensed because Rod Larson returned from Taipei, Taiwan on 07/30. It was not possible to return home to Leyte for just 2 days before Italy departure. Therefore, Rod Larson spent 2 days in Cebu City instead and departed on schedule on August 1.



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Transaction Search Results for as of September 11, 2017

Transactions

Export



Date ^

Check Number Description

Debit Credit 



07/26/2017

40039 POS PURCHASE 07/24 22:36 [Asiatravel.com Singapore SG](#) 78805133 040039

164.36

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Export



3 days at Summit Circle for \$ 164.36 USD. 2 Days expensed for a result of \$ 109.57 US Dollars.

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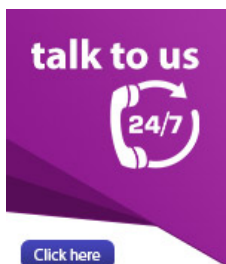
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MODE OF PAYMENT (PREPAID) - BOOKING CONFIRMED (PAYMENT SUCCESSFULLY)

TO AVOID DUPLICATION OF CHARGES ON YOUR ACCOUNT, PLEASE DO NOT CLICK THE BACK BUTTON OF YOUR BROWSER. CLICK HERE TO EXIT.

We are pleased to inform you that your payment has been successfully processed and booking has been confirmed.

We have debited **PHP 5,554.00** from your credit card.

Approval Code 206182.

The merchant name appearing on your credit card statement will be under the name of:
www.asiatravel.com

Your hotel voucher will be emailed to you; alternatively, you may print your voucher here now:
<https://book.asiatravel.com/Voucher.aspx?RefID=PH-2765689-641>

Please ensure your email address is correctly entered and your email box is not full.

If you do not receive our email acknowledgment, please email to customerservice@asiatravel.com for further assistance.

Alternatively, you may check your booking status at: <http://book.asiatravel.com/mybooking.aspx?sid=1000&lan=en-US>

Transaction Summary

Reference Number : PH-2765689-641

Hotel Name : **Summit Circle Cebu formerly Cebu Midtown Hotel**

Check-In Date : **13-Aug-2017**

Check-Out Date : 15-Aug-2017

Room Type : Deluxe Queen

Grand Total : PHP 5,554.00

2 nights at Summit Circle Hotel on 08/13 for 5,554 Pesos. Settled on credit card for a result of \$ 108.71 USD. One day is 108.71 / 2 = \$ 54.35 US Dollars.

See next page for credit card details.

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08/14/2017

50034 POS PURCHASE 08/10 19:26 [Asiatravel.com Singapore SG 78805133](#) 050034 FEE**108.71**

Select Export Format...

Export

2 nights at Summit Circle for \$ 108.71 USD. One night was expensed for \$ 54.35 US Dollars.

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s. (50X3) 7501-32500
BIR Authority to Print No.: 2AU0001323628
Date Issued : 11/12/2014 Valid until : 11/12/2019
GJC COPY SYSTEMS, 9 Sanciango St., Cebu City
Prop.: Grace K. Caranque • TIN: 405-669-664-000-NV



Front of 2nd Coast Guard Stn.
V. Sotto St., Pier 3 Port Area Cebu City
TIN 000-554-149-000 VAT

PASSENGER COPY

NO 019825

() M/V GLORIA G-1

OFFICIAL RECEIPT

Place of issue: 11 Date: 9/12

Destination : _____ Departure Time: _____

Passenger : Norman Lawson

TOURIST A

Cot No.

Purser/Authorized Agent

CONDITIONS:

1. This ticket is valid only in the sailing date and vessel.
2. Ticket holder must on board the vessel one (1) hour before departure time.
3. Only ticket with embarkation stub is reimbursable within 30 days from date of issue net of the following deduction: 1st 10 days 15% 2nd 10 days 30% 3rd 10 days 60%
4. The company shall not be responsible of any lost and damage Personal properties of the passenger.
5. Erasures or alterations shall invalidate this ticket unless approved by the corporation.
6. All suits arising out from this contract shall only be filed in the Appropriate court of Cebu City.

Gabisan Ferry on 08/15 from Cebu City to Maasin, Leyte for 1,500 Pesos which is $1500/50.983 = \$ 29.42$ US Dollars.

See next page for Exchange Rate details from Philippine Central Bank.

PH Peso to US Dollar

Exchange Rate = 50.983

BANGKO SENTRAL NG PILIPINAS TREASURY DEPARTMENT REFERENCE EXCHANGE RATE BULLETIN

August 15, 2017

COUNTRY	UNIT	SYMBOL	EURO EQUIVALENT	U.S.DOLLAR EQUIVALENT	PHIL.PESO EQUIVALENT
I. CONVERTIBLE CURRENCIES WITH BANGKO SENTRAL:					
1 UNITED STATES	DOLLAR	USD	0.848752	1.000000	50.9830
2 JAPAN	YEN	JPY	0.007742	0.009122	0.4651
3 UNITED KINGDOM	POUND	GBP	1.100577	1.296700	66.1097
4 HONGKONG	DOLLAR	HKD	0.108520	0.127858	6.5186
5 SWITZERLAND	FRANC	CHF	0.873381	1.029018	52.4624
6 CANADA	DOLLAR	CAD	0.667363	0.786287	40.0873
7 SINGAPORE	DOLLAR	SGD	0.622983	0.733999	37.4215
8 AUSTRALIA	DOLLAR	AUD	0.666186	0.784900	40.0166
9 BAHRAIN	DINAR*	BHD	2.253364	2.654914	135.3555
10 KUWAIT	DINAR	KWD	N/A	N/A	N/A
11 SAUDI ARABIA	RIAL	SAR	0.226328	0.266660	13.5951
12 BRUNEI	DOLLAR	BND	0.620705	0.731315	37.2846
13 INDONESIA	RUPIAH	IDR	0.000064	0.000075	0.0038
14 THAILAND	BAHT****	THB	0.025542	0.030093	1.5342
15 UNITED ARAB EMIRATES	DIRHAM	AED	0.231097	0.272279	13.8816
16 EUROPEAN MONETARY UNION	EURO	EUR	1.000000	1.178200	60.0682
17 KOREA	WON	KRW	0.000745	0.000878	0.0448
18 CHINA	YUAN**	CNY	0.127220	0.149891	7.6419
II. OTHERS (NOT CONVERTIBLE WITH BSP)					
19 ARGENTINA	PESO	ARS	0.049600	0.058439	2.9794
20 BRAZIL	REAL	BRL	0.266192	0.313627	15.9896
21 DENMARK	KRONER	DKK	0.134460	0.158421	8.0768
22 INDIA	RUPEE	INR	0.013244	0.015604	0.7955
23 MALAYSIA	RINGGIT	MYR	0.197753	0.232992	11.8786
24 MEXICO	NEW PESO	MXN	0.047771	0.056284	2.8695
25 NEW ZEALAND	DOLLAR	NZD	0.618231	0.728400	37.1360
26 NORWAY	KRONER	NOK	0.106782	0.125811	6.4142
27 PAKISTAN	RUPEE	PKR	0.008065	0.009502	0.4844
28 SOUTH AFRICA	RAND	ZAR	0.063732	0.075089	3.8283
29 SWEDEN	KRONER	SEK	0.104647	0.123295	6.2859
30 SYRIA	POUND	SYP	0.001648	0.001942	0.0990
31 TAIWAN	NT DOLLAR	TWD	0.028027	0.033022	1.6836
32 VENEZUELA	BOLIVAR***	VEB	0.085088	0.100251	5.1111

BSP Buying Rate (T/T): PHP 50.850 GOLD BUYING: \$ 1,278.10
 BSP Selling Rate (T/T): PHP 51.350 SILVER BUYING: \$ 16.95
 BSP Reference Rate: PHP 51.100
 PDS Closing Rate (14-Aug-17): PHP 51.080
 SDR Rate: \$ 1.41075 /SDR

**** THB On-shore price

Source: REUTERS' FOREX CLOSING PRICES as of NY Time- 14-Aug-2017

* Various banks in Bahrain as quoted in Reuters' Screen.

** Asian Time Closing Rate as of 14-Aug-17

Run date/time:

15-Aug-2017 08:35 AM

*** Effective 01 Jan 2008 Venezuela's official exchange rate was changed to 2.15 bolivars per dollar from 2,150 per dollar