



**ACS - Systech Integrators**



**Week Ending Date:** 12/20/2008

**ACS**

**Name:** Grace Hwang  
**Client:** Basic Energy Services

Systech Integrators

**Purpose of Travel:** Consulting Services

**Client Address:** 500 W. Illinois Street  
Midland, TX 79701

Date	Airfare	Hotel	Transportation			Meals (Itemize Business Meals Below)			Misc. (Itemize Below)	Daily Total
			Car Rental/ Gas	Taxi	Parking/ Tolls	Mileage (Itemize Below)	Breakfast	Lunch		
12/14/08										\$ -
12/15/08	\$ 262.50	\$ 512.44	\$ 252.92			\$ 48.50		\$ 40.00	\$ 7.50	\$ 1,123.86
12/16/08						\$ -		\$ 40.00	\$ -	\$ 40.00
12/17/08						\$ -		\$ 40.00	\$ -	\$ 40.00
12/18/08						\$ -		\$ 40.00	\$ -	\$ 40.00
12/19/08			\$ 2.87			\$ 48.50		\$ 40.00	\$ -	\$ 98.87
12/20/08						\$ -		\$ 40.00	\$ 7.50	\$ -
<b>Total</b>	\$ 262.50	\$ 512.44	\$ 255.79	\$ -	\$ -	\$ 97.00	\$ -	\$ 200.00	\$ 15.00	\$ 1,342.73

**Miscellaneous Expenses**

Miscellaneous Expenses		Personal Automobile Mileage					
Date	Description	Amount	Date	Travel	# of Miles	.485/mile	Amount
12/15/08	Toll road to airport	\$ 7.50	12/15/08	To Airport	100.00	0.485	48.50
12/19/08	Toll road from Airport	\$ 7.50	12/19/08	From Airport	100.00	0.485	48.50
		\$ -			0.00	0.485	0.00
		\$ -			0.00	0.485	0.00
		\$ -			0.00	0.485	0.00
		\$ -			0.00	0.485	0.00
		\$ -			0.00	0.485	0.00

AUTHORIZER'S SIGNATURE

DATE: 12/20/2008

AUTHORIZER'S NAME (please print)

David Samuels

AUTHORIZER'S TITLE

BES BobJ Project Manager



Confirmation:  
**DR6K4S**

Print your boarding pass  
at [continental.com](http://continental.com)  
within 24 hours of your flight 

Issue Date: December 05, 2008

Traveler	eTicket Number	Frequent Flyer	Seats
HWANG/YINKWANGMRS	0052175602560	CO-CX683893 Platinum / ST Elite Plus	8A/7A

#### FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 15DEC08	CO2670 <sup>1</sup>	U	HOUSTON BUSH INTL (IAH) <b>7:32AM</b>	MIDLAND/ODESSA TX (MAF) <b>8:55AM</b>	ERJ-145	
Fri, 19DEC08	CO2466 <sup>2</sup>	W	MIDLAND/ODESSA TX (MAF) <b>5:50PM</b>	HOUSTON BUSH INTL (IAH) <b>7:17PM</b>	ERJ-145	

<sup>1</sup>Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS

<sup>2</sup>Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS

#### FARE INFORMATION

##### Fare Breakdown

Airfare:	226.04 USD
Tax:	16.96
U.S. Flight Segment Tax:	7.00
U.S. Security Service Fee:	5.00
U.S. Passenger Facility Charge:	7.50
Per Person Total:	262.50 USD

##### Form of Payment:

MASTERCARD  
Last Four Digits 6441

**eTicket Total: 262.50 USD**

The airfare you paid on this itinerary totals: 226.04 USD

#### The taxes you paid on this itinerary total: 36.46 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.  
NONREF/OVALUAFTDPT/CHGFE  
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

#### eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for your Flight Status E-mail at [continental.com](http://continental.com) or call 1-800-784-4444; in Spanish 1-800-579-3938.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to [continental.com](http://continental.com).
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

#### Important Baggage Information

For information regarding baggage fees, allowances, weight/size restrictions and embargoes, go to [continental.com](http://continental.com). If your flight originates with one of our codeshare partners or another airline you will need to check the operating carrier for baggage policies.

#### Check In Online the Day Before You Fly

With [continental.com](http://continental.com) Check-in, you can print your own boarding pass within 24 hours of your flight. You can review or change your seats, confirm Elite upgrades, plus get everything you need to go straight to the gate. For



# Hilton Midland Plaza

117 West Wall Avenue • Midland, TX 79701  
Phone (432) 683-6131 • Fax (432) 683-0958  
Reservations  
www.hilton.com or 1 800 HILTONS

Name & Address

HWANG, YIN KWANG  
5031 HILLSWICK DR.

SUGAR LAND, TX 77479  
US

Room 501/Q2  
Arrival Date 12/15/2008  
Departure Date 12/19/2008  
Adult/Child 1/0  
Room Rate 108.00

9:18:00PM

RATE PLAN L-LNR

HH# 202290547 BLUE

AL  
BONUS AL CAR

Confirmation Number : 3325391627

12/19/2008 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
12/15/2008	GUEST PARKING	DE1	970988	\$4.61		
12/15/2008	TAXES	DE1	970988	\$0.38		
12/15/2008	GUEST ROOM	DE1	970989	\$108.00		
12/15/2008	STATE TAX	DE1	970989	\$6.48		
12/15/2008	CITY TAX	DE1	970989	\$7.56		
12/15/2008	COUNTY TAX	DE1	970989	\$1.08		
12/16/2008	GUEST PARKING	LW1	971881	\$4.61		
12/16/2008	TAXES	LW1	971881	\$0.38		
12/16/2008	GUEST ROOM	LW1	971882	\$108.00		
12/16/2008	STATE TAX	LW1	971882	\$6.48		
12/16/2008	CITY TAX	LW1	971882	\$7.56		
12/16/2008	COUNTY TAX	LW1	971882	\$1.08		
12/17/2008	GUEST PARKING	DE1	972623	\$4.61		
12/17/2008	TAXES	DE1	972623	\$0.38		
12/17/2008	GUEST ROOM	DE1	972624	\$108.00		
12/17/2008	STATE TAX	DE1	972624	\$6.48		
12/17/2008	CITY TAX	DE1	972624	\$7.56		
12/17/2008	COUNTY TAX	DE1	972624	\$1.08		
12/18/2008	GUEST PARKING	DE1	973314	\$4.61		
12/18/2008	TAXES	DE1	973314	\$0.38		
12/18/2008	GUEST ROOM	DE1	973315	\$108.00		
12/18/2008	STATE TAX	DE1	973315	\$6.48		
12/18/2008	CITY TAX	DE1	973315	\$7.56		
12/18/2008	COUNTY TAX	DE1	973315	\$1.08		

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## Zip-Out Check-Out®

**Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.**

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  - + pay at the time of purchase.
  - + charge purchases to your account, then stop by the Front Desk for an updated statement.
  - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

*Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

DATE OF CHARGE	FOLIO NO./CHECK NO. 231273 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	



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117 West Wall Avenue • Midland, TX 79701  
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Name & Address

HWANG, YIN KWANG  
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Arrival Date 12/15/2008  
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Adult/Child 1/0  
Room Rate 108.00

9:18:00PM

RATE PLAN L-LNR

HH# 202290547 BLUE

AL BONUS AL CAR

Confirmation Number : 3325391627

12/19/2008 PAGE 2

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
	WILL BE SETTLED TO MC *6441					\$512.44
	EFFECTIVE BALANCE OF					\$0.00
	ROOM & TAX \$0.00					
	DAILY TOTAL \$0.00					
<p><i>Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.</i></p> <p><i>Thank you for choosing Hilton! Book your next stay at hilton.com and take advantage of our internet-only Advance Purchase Rates and limited-time special offers!</i></p>						

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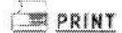
DATE OF CHARGE	FOLIO NO./CHECK NO. 231273 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

**THE HERTZ CORPORATION**

Phone: 800-654-4173  
Fax: .  
Web: www.hertz.com



Rental Agreement No: 587031421  
Invoice Date: 12/20/2008  
Document: 978001978541



**Direct All Inquiries To:**

THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120

**REPRINT**

Renter: YIN-KWANG HWANG  
Account No.: \*\*\*\*\*6441 MC  
CDP No.: 1114614  
CDP Name: FIRST USA BANK AUTO DISC

YIN-KWANG HWANG  
FIRST USA BANK AUTO DISC  
5031 HILLSWICK DR  
SUGAR LAND, TX 77479-3930

**RENTAL REFERENCE**

Rental Agreement No: 587031421  
Reservation ID: E2282958217  
Frequent Traveler: COCX683893

**RENTAL DETAILS**

Rate Plan: IN: WEPW OUT: WEPW  
Rented On: 12/15/2008 09:16 LOC# 217711  
MIDLAND, TX  
Returned On: 12/19/2008 09:54 LOC# 217711  
MIDLAND, TX  
Car Description: PRIUS JWD320  
Veh. No.: 6617492  
CAR CLASS Charged: C MILEAGE In: 12,337  
Rented: F6 Out: 12,298  
Reserved: C Driven: 39

**MISCELLANEOUS INFORMATION**

CC AUTH: 04398B DATE: 2008/12/15 AMT: 451.00

**RENTAL CHARGES**

WEEKS	1 @	195.49	195.49
SUBTOTAL			195.49
CONCESSION FEE RECOVERY			21.81
FF SURCHARGE			2.00
VEHICLE LICENSE FEE			9.60
ENERGY SURCHARGE			1.03
TAX		10.00%	22.99

AMOUNT DUE 252.92 USD

THANK YOU FOR RENTING FROM HERTZ

**Direct All Inquiries To:**

THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120  
UNITED STATES

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Phone: 800-654-4173  
Fax: .  
Web: www.hertz.com

AMOUNT BILLED TO ACCOUNT: 252.92 USD