

ACS - Systech Integrators



Systech Integrators

Name: Grace Hwang **Week Ending Date:** 1/10/2009

Client: Basic Energy Services

Purpose of Travel: Consulting Services

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

Date	Airfare	Hotel	Car Rental/ Gas	Transportation			Meals (Itemize Business Meals Below)			Misc. (Itemize Below)	Daily Total
				Taxi	Parking/ Tolls	Mileage (Itemize Below)	Breakfast	Lunch	Per Diems		
01/04/09											\$ -
01/05/09	\$ 338.50	\$ 384.33	\$ 250.81			\$ 48.50		\$ 40.00	\$ 7.50	\$ 40.00	\$ 1,069.64
01/06/09						\$ -		\$ 40.00	\$ -	\$ 40.00	\$ 40.00
01/07/09						\$ -		\$ 40.00	\$ -	\$ 40.00	\$ 40.00
01/08/09						\$ 48.50		\$ 40.00	\$ 7.50	\$ 96.00	\$ 96.00
01/09/09						\$ -				\$ -	\$ -
01/10/09						\$ -				\$ -	\$ -
Total	\$ 338.50	\$ 384.33	\$ 250.81	\$ -	\$ -	\$ 97.00	\$ -	\$ 160.00	\$ 15.00	\$ 1,245.64	\$ 1,245.64

Miscellaneous Expenses

Date	Description	Amount	Date	Personal Automobile Mileage			
				Travel	# of Miles	.485/mile	Amount
01/05/09	Toll road to airport	\$ 7.50	01/05/09	To Airport	100.00	0.485	48.50
01/08/09	Toll road from Airport	\$ 7.50	01/08/09	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: 1/10/2009

AUTHORIZER'S NAME (please print)

David Samuels

AUTHORIZER'S TITLE

BES BobJ Project Manager



Confirmation:
BYRXV6

Print your boarding pass
at continental.com
within 24 hours of your flight 

Issue Date: December 16, 2008

Traveler	eTicket Number	Frequent Flyer	Seats
HWANG/YINKWANGMRS	0052175967366	CO-CX683893 Platinum / ST Elite Plus	5A/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 05JAN09	CO2411 ¹	W	HOUSTON BUSH INTL (IAH) 7:15AM	MIDLAND/ODESSA TX (MAF) 8:47AM	ERJ-145	
Thu, 08JAN09	CO2466 ²	X	MIDLAND/ODESSA TX (MAF) 6:00PM	HOUSTON BUSH INTL (IAH) 7:32PM	ERJ-145	

¹Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS

²Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS

FARE INFORMATION

Fare Breakdown

Airfare:	157.21 USD
Tax:	11.79
U.S. Flight Segment Tax:	7.00
U.S. Security Service Fee:	5.00
U.S. Passenger Facility Charge:	7.50
Per Person Total:	188.50 USD

Form of Payment:

MASTERCARD
Last Four Digits 6441

eTicket Total: 188.50 USD

The airfare you paid on this itinerary totals: 157.21 USD

The taxes you paid on this itinerary total: 31.29 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Charges: Tue., Dec. 16, 2008/MASTERCARD XXXXXXXXXXXX6441 was charged 150.00 USD for the following: Change Fee - 150.00 USD/150.00 USD per ticket tax included/NON REF

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 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.
- 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. If your flight originates with one of our codeshare partners or another airline you will need to check the operating carrier for baggage policies.



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 303/K1
Arrival Date 1/5/2009
Departure Date 1/8/2009

Adult/Child 1/0
Room Rate 108.00

6:57:00PM

RATE PLAN L-L5

HH# 202290547 BLUE

AL
BONUS AL CAR

Confirmation Number : 3329051575

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DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/5/2009	GUEST PARKING	DE1	978881	\$4.61		
1/5/2009	TAXES	DE1	978881	\$0.38		
1/5/2009	GUEST ROOM	DE1	978882	\$108.00		
1/5/2009	STATE TAX	DE1	978882	\$6.48		
1/5/2009	CITY TAX	DE1	978882	\$7.56		
1/5/2009	COUNTY TAX	DE1	978882	\$1.08		
1/6/2009	GUEST PARKING	SH2	979419	\$4.61		
1/6/2009	TAXES	SH2	979419	\$0.38		
1/6/2009	GUEST ROOM	SH2	979420	\$108.00		
1/6/2009	STATE TAX	SH2	979420	\$6.48		
1/6/2009	CITY TAX	SH2	979420	\$7.56		
1/6/2009	COUNTY TAX	SH2	979420	\$1.08		
1/7/2009	GUEST PARKING	SH2	980092	\$4.61		
1/7/2009	TAXES	SH2	980092	\$0.38		
1/7/2009	GUEST ROOM	SH2	980093	\$108.00		
1/7/2009	STATE TAX	SH2	980093	\$6.48		
1/7/2009	CITY TAX	SH2	980093	\$7.56		
1/7/2009	COUNTY TAX	SH2	980093	\$1.08		
	WILL BE SETTLED TO MC *6441					\$384.33
	EFFECTIVE BALANCE OF					\$0.00
ROOM & TAX	\$0.00					

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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. 231280 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

