



System Integrators

NAME: Grace Hwang

CLIENT: Basic Energy Services

From Date: 1/18/2009

TIME IN HOURS:

B=Billable NB=NonBillable FC=Fixed	DESCRIPTION OF WORK PERFORMED:	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
		01/18/09	01/19/09	01/20/09	01/21/09	01/22/09	01/23/09	01/24/09	
B	BusinessObjects ETL development	0	8.5	9.5	10	7	5	0	40
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0

TOTALS 40.00

AUTHORIZER'S SIGNATURE _____

DATE: 1/24/2009

AUTHORIZER'S NAME (please print) Nag Padmanabhan

AUTHORIZER'S TITLE BES BobJ Project Manager

ACS - Systechn Integrators



Name: Grace Hwang
 Client: Basic Energy Services

Week Ending Date: 1/24/2009

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

Purpose of Travel: Consulting Services

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	Per Diems		
01/18/09											\$ -
01/19/09	\$ 193.70	\$ 384.33	\$ 258.11			\$ 48.50			\$ 40.00	\$ 7.50	\$ 932.14
01/20/09						\$ -			\$ 40.00	\$ -	\$ 40.00
01/21/09						\$ -			\$ 40.00	\$ -	\$ 40.00
01/22/09						\$ 48.50			\$ 40.00	\$ 7.50	\$ 96.00
01/23/09											\$ -
01/24/09						\$ -				\$ -	\$ -
Total	\$ 193.70	\$ 384.33	\$ 258.11	\$ -	\$ -	\$ 97.00	\$ -	\$ -	\$ 160.00	\$ 15.00	\$1,108.14

Miscellaneous Expenses			Personal Automobile Mileage				
Date	Description	Amount	Date	Travel	# of Miles	.485/mile	Amount
01/19/09	Toll road to airport	\$ 7.50	01/19/09	To Airport	100.00	0.485	48.50
01/22/09	Toll road from Airport	\$ 7.50	01/22/09	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: 1/24/2009

AUTHORIZER'S NAME (please print) Nag Padmanabhan

AUTHORIZER'S TITLE BES BobJ Project Manager



Confirmation:
D6VKPC

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

Issue Date: January 04, 2009

Traveler	eTicket Number	Frequent Flyer	Seats
HWANG/YINKWANGMRS	0052176637443	CO-CX683893 Platinum / ST Elite Plus	3A/5A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 19JAN09	CO2411 ¹	X	HOUSTON BUSH INTL (IAH) 7:15AM	MIDLAND/ODESSA TX (MAF) 8:47AM	ERJ-145	
Thu, 22JAN09	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:	161.86 USD
U.S. Security Service Fee:	5.00
U.S. Passenger Facility Charge:	7.50
Tax:	12.14
U.S. Flight Segment Tax:	7.20
Per Person Total:	193.70 USD

Form of Payment:

MASTERCARD
Last Four Digits 6441

eTicket Total: 193.70 USD

The airfare you paid on this itinerary totals: 161.86 USD

The taxes you paid on this itinerary total: 31.84 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.

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.

Earn Bonus Miles and Save with Our Car Partners.

Compare great rental car rates and earn up to 1,500 OnePass® miles with Avis and Hertz. Book your next car rental at continental.com

IMPORTANT CONSUMER NOTICES

- Your travel is subject to Continental's Contract of Carriage terms. The Contract is available at any CO ticketing facility, continental.com or by calling 1-800-525-0280. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions, including time limitations for filing a claim or lawsuit, and schedule changes and irregularities.
- On domestic flights, Continental's maximum liability limit for checked baggage is \$3000 USD per passenger and Continental excludes liability for all unchecked baggage. On international flights governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability for checked baggage is approximately \$640 USD per bag, and \$400 USD per passenger for unchecked baggage. On international flights governed by the Montreal Convention (including domestic portions of the trip) maximum liability for baggage is 1,000 SDRs per passenger for checked and unchecked baggage. You can declare excess valuation on certain baggage at the airport, additional fees will apply. Continental excludes liability for fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or delayed, you will not be entitled to any reimbursement.

For international flights, a treaty known as the Warsaw or the Montreal Convention may apply to the entire journey. When applicable, it governs, amongst other things, the liability of the carrier for baggage and death of



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Name & Address

HWANG, YIN KWANG
5031 HILLSWICK DR.

SUGAR LAND, TX 77479
US

Room 611/K1
Arrival Date 1/19/2009
Departure Date 1/22/2009
Adult/Child 1/0
Room Rate 108.00

8:10:00PM
8:11:00AM I

RATE PLAN L-L5

HH# 202290547 BLUE

AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 3326440017

Folio

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DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/19/2009	GUEST PARKING	CP2	987087	\$4.61		
1/19/2009	TAXES	CP2	987087	\$0.38		
1/19/2009	GUEST ROOM	CP2	987088	\$108.00		
1/19/2009	STATE TAX	CP2	987088	\$6.48		
1/19/2009	CITY TAX	CP2	987088	\$7.56		
1/19/2009	COUNTY TAX	CP2	987088	\$1.08		
1/20/2009	GUEST PARKING	SH2	987876	\$4.61		
1/20/2009	TAXES	SH2	987876	\$0.38		
1/20/2009	GUEST ROOM	SH2	987877	\$108.00		
1/20/2009	STATE TAX	SH2	987877	\$6.48		
1/20/2009	CITY TAX	SH2	987877	\$7.56		
1/20/2009	COUNTY TAX	SH2	987877	\$1.08		
1/21/2009	GUEST PARKING	DE1	988827	\$4.61		
1/21/2009	TAXES	DE1	988827	\$0.38		
1/21/2009	GUEST ROOM	DE1	988828	\$108.00		
1/21/2009	STATE TAX	DE1	988828	\$6.48		
1/21/2009	CITY TAX	DE1	988828	\$7.56		
1/21/2009	COUNTY TAX	DE1	988828	\$1.08		
1/22/2009	MC *6441	YL010	989203		\$384.33	
	BALANCE					\$0.00
TAX SUMMARY						

The Hilton Family

Hilton

CONRAD

DOUBLE TREE

EMBASSY SUITES
HOTELS

Hampton

Hilton Garden Inn

Hilton Grand Vacations Club

HOMWOOD SUITES
Hilton

USA
Official Sponsor

ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO. 231278 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small>	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
	TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

YIN-KWANG HWANG

VEHICLE 01294 / 6432801

CLS YB 08ELAS LIC: OR128DPH

FUEL: 8/8 OUT 8/8 IN

CDP: 391887-CONTINENTAL FF DISC #

RES E28014453A5/MCLD /A

PREPARED BY: 0367/TXMID11

COMPLETED BY: 9716/TXMID11

RENTED: 01/19/09 08:49 @ MIDLAND-ODESSA AJP

RETURN: 01/22/09 17:03 @ MIDLAND-ODESSA AJP

PLAN IN: MCLD RATE CLASS: A

PLAN OUT: MCLD

MILEAGE IN	23849	TR-X MILES
MILEAGE OUT	23812	MILES ALLOWED
MILES DRIVEN	37	MILES CHARGED

DAYS 4 @ \$ 53.49/ DAY \$ 213.96

SUBTOTAL 1 \$ 213.96

DISCOUNT - R 5% \$ 10.70

SUBTOTAL 2 TS 203.26

CONCESSION RENTAL TS 22.67

LDW DECLINED

LIS DECLINED

PAI, PEC DECLINED

* FEE REIMB. TS 7.68

ENERGY SURCHARGE \$ 1.03

TAX 10.000% ON TAXABLE TTL OF \$ 234.64 \$ 23.47

CHARGED ON MC XXXXXXXXXXXXXXX6441 \$ 258.11

RENT FP MC XXXXXXXXXXXXXXX6441

**HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.**

- 1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 01686
- 3) Take Brief 4 Question Survey

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

Renting Company - The Hertz Corporation