



NAME: Grace Hwang

CLIENT: Basic Energy Services

From Date: 1/25/2009

TIME IN HOURS:

B=Billable NB=NonBillable FC=Fixed	DESCRIPTION OF WORK PERFORMED:	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
		01/25/09	01/26/09	01/27/09	01/28/09	01/29/09	01/30/09	01/31/09	
B	BusinessObjects ETL development	0	9	11	11	8	10	0	49
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0

TOTALS 49.00

AUTHORIZER'S SIGNATURE _____

DATE: 1/31/2009

AUTHORIZER'S NAME (please print) Nag Padmanabhan

AUTHORIZER'S TITLE BES BobJ Project Manager

ACS - Systech Integrators



Systech Integrators

Name: Grace Hwang

Client: Basic Energy Services

Week Ending Date: 1/31/2009

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		
01/25/09											\$ -
01/26/09	\$ 193.70	\$ 384.33	\$ 269.50			\$ 48.50			\$ 40.00	\$ 7.50	\$ 943.53
01/27/09						\$ -			\$ 40.00	\$ -	\$ 40.00
01/28/09						\$ -			\$ 40.00	\$ -	\$ 40.00
01/29/09						\$ 48.50			\$ 40.00	\$ 7.50	\$ 96.00
01/30/09											\$ -
01/31/09						\$ -				\$ -	\$ -
Total	\$ 193.70	\$ 384.33	\$ 269.50	\$ -	\$ -	\$ 97.00	\$ -	\$ -	\$ 160.00	\$ 15.00	\$1,119.53

Miscellaneous Expenses

Personal Automobile Mileage

Date	Description	Amount	Date	Travel	# of Miles	.485/mile	Amount
01/26/09	Toll road to airport	\$ 7.50	01/26/09	To Airport	100.00	0.485	48.50
01/29/09	Toll road from Airport	\$ 7.50	01/29/09	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: 1/31/2009

AUTHORIZER'S NAME (please print) Nag Padmanabhan

AUTHORIZER'S TITLE BES BobJ Project Manager

Issue Date: January 11, 2009

Traveler HWANG/YINKWANGMRS **eTicket Number** 0052176999839 **Frequent Flyer** CO-CX683893 Platinum / ST Elite Plus **Seats** 7A/7A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 26JAN09	CO2411 ¹	X	HOUSTON BUSH INTL (IAH) 7:15AM	MIDLAND/ODESSA TX (MAF) 8:47AM	ERJ-145	
Thu, 29JAN09	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: 161.86USD
 Tax: 12.14
 U.S. Flight Segment Tax: 7.20
 U.S. Security Service Fee: 5.00
 U.S. Passenger Facility Charge: 7.50
 Per Person Total: 193.70USD

Form of Payment:

MASTERCARD
 Last Four Digits 6441

eTicket Total: 193.70USD

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/CHGFEE
 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 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.

Check In Online the Day Before You Fly

With 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 more information go to continental.com.

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

Reserve a Conference Room at the Airport



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 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 603/K1
 Arrival Date 1/26/2009
 Departure Date 1/29/2009
 Adult/Child 1/0
 Room Rate 108.00

7:34:00PM

RATE PLAN L-L5

HH# 202290547 BLUE

AL BONUS AL CAR

Confirmation Number : 3330412775

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DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/26/2009	GUEST PARKING	SH2	991425	\$4.61		
1/26/2009	TAXES	SH2	991425	\$0.38		
1/26/2009	GUEST ROOM	SH2	991426	\$108.00		
1/26/2009	STATE TAX	SH2	991426	\$6.48		
1/26/2009	CITY TAX	SH2	991426	\$7.56		
1/26/2009	COUNTY TAX	SH2	991426	\$1.08		
1/27/2009	GUEST PARKING	SH2	992226	\$4.61		
1/27/2009	TAXES	SH2	992226	\$0.38		
1/27/2009	GUEST ROOM	SH2	992227	\$108.00		
1/27/2009	STATE TAX	SH2	992227	\$6.48		
1/27/2009	CITY TAX	SH2	992227	\$7.56		
1/27/2009	COUNTY TAX	SH2	992227	\$1.08		
1/28/2009	GUEST PARKING	DE1	993082	\$4.61		
1/28/2009	TAXES	DE1	993082	\$0.38		
1/28/2009	GUEST ROOM	DE1	993083	\$108.00		
1/28/2009	STATE TAX	DE1	993083	\$6.48		
1/28/2009	CITY TAX	DE1	993083	\$7.56		
1/28/2009	COUNTY TAX	DE1	993083	\$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. 231279 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	



#01RN RR 652622983

CC

YIN-KWANG HWANG

VEHICLE 01698/3529310

CLS B 08COBT LIC: IL 727 6381

FUEL: 8/8 OUT 7/8 IN

CDP: 391867 - CONTINENTAL FF DISC #

RES E2600035636/STDR /A

PREPARED BY: 0367/TX MID11

COMPLETED BY: 9716/TX MID11

RENTED: 01/26/09 08:48 @ MIDLAND-ODESSA A/P

RETURN: 01/29/09 17:00 @ MIDLAND-ODESSA A/P

PLAN IN: STDR RATE CLASS: A

PLAN OUT: STDR

MILEAGE IN 27389

TR-X MILES

MILEAGE OUT 27352

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 T\$ 203.26

CONCESSION RENTAL T\$ 22.67

LDW DECLINED

LIS DECLINED

PAI, PEC DECLINED

FUEL & SERVICE \$ 6.99GALLON / TANK CAP 13.0 \$ 11.39

* FEE REIMB. T\$ 7.68

ENERGY SURCHARGE \$ 1.03

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

CHARGED ON MC XXXXXXXXXXXXXXX6441 \$ 269.50

RENT FP MC XXXXXXXXXXXXXXX6441

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WE'D LIKE YOUR FEEDBACK.

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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