

EXHIBIT F

Griffin Trading Company
c/o Jenner & Block LLP
Attn: Catherine L. Steege
330 N. Wabash Ave
Chicago, IL 60611-7603
USA

Datum 28 September 2009
unsere Ref
Betreff Travel Expenses for Mr. Michael Hofmann

Dear Ms. Steege,

Attached I am sending you copies of the travel expenses for Mr. Michael Hofmann for reimbursement. The original receipts are kept by our book-keeping department.

Only two expenses have been paid out in EURO. I have changed them to the US Dollar exchange rate of 13 July 2009.

Should you have any questions, please feel free to contact me under email renate.thomas@de.fortisclearing.com.

In case it is easier for you to send a check, please send it to the following address

Fortis Bank Global Clearing N.V.
Frankfurt Branch
Attn: Renate Thomas
Ulmenstrasse 23-25
60325 Frankfurt/Main
Germany

Best Regards,

Renate Thomas
Office Management

Enclosure: Invoice and expense copies

**Fortis Bank
Global Clearing N.V.
Frankfurt Branch**

Ulmenstrasse 23-25
D-60325 Frankfurt
Germany
www.fortis.com
Telephone
0049-69-716735-302
Fax
0049-69-716735-304

Griffin Trading Company
c/o Jenner & Block LLP
Attn: Catherine L. Steege
330 N. Wabash Ave
Chicago, IL 60611-7603
USA

Datum 28 September 2009
unsere Ref
Betreff Travel Expenses for Mr. Michael Hofmann

Dear Ms. Steege,

Attached please find the expenses of Mr. Michael Hofmann for his trip to Chicago.

The following receipts are attached in copy:

Airplane ticket	\$ 5.569,28 (EURO 3.994.66)
Hotel expense	\$ 679,42
General expenses:	
The Peninsula Chicago	\$ 200.00
The Peninsula Chicago	\$ 8.00
Rosebud Steakhouse	\$ 239.17
Royal 3 CCC Taxi	\$ 4.35
HMSHOST	\$ 4.00
The Peninsula Chicago	\$ 8.00
Rosebud Steakhouse	\$ 27.00
The Peninsula	\$ 16.00
Chicago Taxi	\$ 18.00
Taxi Frankfurt	\$ 44.61 (EURO 32.00)
Total expenses:	\$ 6.817.83

Please transfer the amount of \$ 6.817.83 to the following account:

Account Name: Fortis Bank Global Clearing N.V.
Bank: Commerzbank Frankfurt/Main
IBAN: DE97 5004 0000 0729 050500
BIC: COBADEFFXXX

Fortis Bank
Global Clearing N.V.
Frankfurt Branch

Ulmenstrasse 23-25
D-60325 Frankfurt
Germany
www.fortis.com
Telephone
0049-69-716735-302
Fax
0049-69-716735-304

THE PENINSULA

CHICAGO

Michael Hofmann
 No Addr
 No Addr, US

Room No. : 1134
 Arrival : 07-11-09
 Departure : 07-13-09
 Person(s) : 1
 Rate Code : CHSID04
 Cashier : 144
 Folio No. : 152252
 Page No. : 1 of 1

INVOICE

CIS Reference 12602SY11 Confirmation 7080321

DATE	DESCRIPTION	CHARGES	CREDITS
07-11-09	Room Charge	275.00	
07-11-09	State Occ. Tax 11.9%	32.73	
07-11-09	City Occ. Tax 3.5%	9.63	
07-12-09	Room Service Breakfast 8067200	22.35	
07-12-09	Room Service Late Night 8159200	22.35	
07-12-09	Room Charge	275.00	
07-12-09	State Occ. Tax 11.9%	32.73	
07-12-09	City Occ. Tax 3.5%	9.63	
07-13-09	Mastercard XXXXXXXXXXXXX6864		679.42
	Total	679.42	679.42
	Balance	0.00	

Some packages may apply on certain nights only. Please be advised that room taxes are calculated based on your amenities and may vary during your stay.

We wish to thank you for choosing The Peninsula Chicago. Let us look after you again soon at a Peninsula hotels in USA or Asia. To make a reservation, just call any Peninsula hotel or e-mail us at reservation@peninsula.com or visit www.peninsula.com.

Peninsula Hotels, Inc. is a member of the Hilton Hotels & Resorts. The Peninsula Hotels & Resorts are operated by Peninsula Hotels & Resorts, Inc. All other trademarks are the property of their respective owners.

Peninsula

101 East Superior Street or North Michigan Avenue Chicago, Illinois U.S.A.

Tel: (312) 547-2885 Fax: (312) 547-2888 Toll Free: (1-800) 582-8388 (U.S.A.) E-mail: pc@peninsula.com Web site: www.peninsula.com

Hotel Name: The Peninsula Chicago Hotel Chicago Peninsula Hotels & Resorts

The Peninsula Chicago
 Shanghai Terrace
 www.peninsula.com
 CHECK: 5785
 TABLE: 51/1
 SERVER: 512 Michelle
 DATE: JUL13'09 6:37PM
 CARD TYPE: Mastercard
 ACCT #: XXXXXXXXXXXX6864
 EXP DATE: XX/XX
 AUTH CODE: 336007
 MICHAEL HOFMANN

The Peninsula Chicago
 Shanghai Terrace
 www.peninsula.com
 CHECK: 5782
 TABLE: 81/1
 SERVER: 518 Juliana
 DATE: JUL13'09 4:25PM
 CARD TYPE: Mastercard
 ACCT #: XXXXXXXXXXXX6864
 EXP DATE: XX/XX
 AUTH CODE: 434429
 MICHAEL HOFMANN

SUBTOTAL: 179.21
 Gratuity _____
 Total 200.00

SUBTOTAL: 6.13
 Gratuity _____
 Total 8.00

Signature _____

Signature _____

Please total, sign and return to your server. Thank You.

Please total, sign and return to your server. Thank You

Rosebud Steakhouse
 (312)397-1000
 192 Walton Street
 Chicago IL 60611
 312.397.1000

Server: JAMIE
 Table 50/1
 Guests: 3
 07/11/2009
 9.17 PM
 20027

KALIBER 6.00
 SONOMA CUT/ g1 (2 @16.00) 32.00
 Mount Gay 9.00
 SOUP/DAY CUP (2 @4.00) 8.00
 DRY AGE NY (2 @65.00) 130.00
 CAULIFLOWER Au Gratin 8.25
 CREAMED SPINACH 7.25
 TODAY'S VEGETABLE 8.00
 Double Espresso 6.00

Subtotal 214.50
 Tax 24.67
 Total 239.17

Balance Due 239.17

Thank You!
 Please Come Again

Handwritten: *Bancorp*

HMSHOST
BRIOCHE DOREE - T 1 PRE SECURITY
CHICAGO O'HARE INT L AIRPORT

7384 Marylen

925 JUL 13 09 7 53PM

ROYAL 3 COC TAXI
CAB ASSOCIATION

LAB # 3815
DATE: 07/13/2003
START TIME 07:50
END TIME 07:53
MILES 0.78
FARE \$ 3.85
EXTRAS \$ 0.50
TOTAL \$ 4.35

Amount Consumer
City Code
Cell 311

1 CAPP	MD	3 59
CASH		20 00

SUBTOTAL		3.59
TAX		0.41
AMOUNT		4.00
CHANGE		15.00

Bewausgaben

Sie sind nett. (Auf der Rückseite steht warum)

FAHRPREIS-QUITTUNG

Firma/Heirn/Frau

Für Stadt /Krankenfahrt

Flug Laif

Leinbachstr

von

nach

EUR

32,-

klankend erhalten (Im Bruttolohnpreis sind 7 / 19 % MwSt. enthalten)

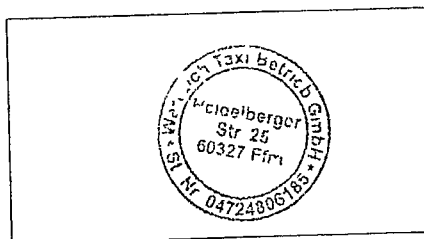
1275

Taxi-/Mietwagen-Nr

14.07.2009

Datum/Unterschrift

[Handwritten signature]



Stempel

Im Taxi gesetzlich e-Mehrpreis



2550 W. Lexington
Chicago, IL
312.666.1100

THE PENINSULA
CHICAGO

Date _____ Time _____
From PENINSULA HOTEL
To 621/620-7-575 ADV. UNIT
Cab No _____ Driver _____
Cab Fare 178 -
Lost & Found: ChicagoDispatcher.com

LOWEST... 312.666.1100

Drive With the Best!
Very new police
interceptor cars

- Years
- Sedans
- Hybrids

CALL 312-666-1100

Receipt Advertising: ChicagoDispatcher.com