

EXHIBIT 9

AMERICAN EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: 2/7/2013
 CARD HOLDER: Joseph P. Forderer
 CREDIT CARD NUMBER: 11008
 DATE OF STATEMENT: 12/1/2012

DATE	DESCRIPTION	DATE	DESCRIPTION	TYPE	AMOUNT	BALANCE
11/16/2012	Yellow Card Services	11/15	JPF Taxi home - Worked late	T	3462-0001	13.65
11/21/2012	SF Green Cab	11/20	JPF Taxi home - Worked late	T	3462-0001	14.85
11/28/2012	Subway	11/28	JPF Dinner - Worked late	M	3462-0001	5.97
11/28/2012	Yellow Card Services	11/27	JPF Taxi home - Worked late	T	3462-0001	13.10
11/30/2012	VTS / Desoto Cab	11/28	JPF Taxi home - Worked late	T	3462-0001	13.10
11/30/2012	Yellow Card Services	11/29	JPF Taxi home - Worked late	T	3462-0001	14.70
<p>ADMIN</p> <p>61015-01 \$102.50</p> <p>55002-01 H (73.08)</p> <p>55010-01 M 27.89</p>						
<p>TRAVEL</p> <p>3462-0001 M \$ 5.97</p> <p>T \$ 69.20</p>						
					STATEMENT TOTAL	

80681#202525^{ab}
 Pd 68095-00-1869
 INVOICE
 JPFIZIZAMEX2
 CHECK
 JPFIZIZX

ATTORNEY SIGNATURE: MS DATE: 2/7/13
 by Mary Baldwin

- CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges