## **EXHIBIT E**

## <u>Updated Chart of Months For Which Perfect 10 Has Failed</u> <u>To Produce Financial Reports</u>

1997	January, February, March, April, May, June, July, September and October
1998	November
1999	April, May, June, July, August, September, October and November
2000	January, February, April, May, June, July, August, September, October, and
	November
2001	January, February, March, April and May
2002	February, June, July, August and October
2003	June and August
2004	March and April
2005	February
2006	January and February
2007	February, May, June, August, October and November
2008	January, February, April, July, October, and November
2009	January, February, April, June, July, and August