

# **EXHIBIT 13**

**FILED UNDER SEAL**

PSFT-JDE 3rd party risk analysis 1-25-08REDACTED.xls

	A	B	C	D	E	H	I	J	K	L	M	N	O
	Customer	Year	SW	Revenue Amt	Negotiated Amt	Notes	Contract Number	Oracle ID	Date of At Risk	SSR Last Update	Current Stage	Theater	Renewal Start Date
1	City of Ontario	2007	ENTERP	121,794.20	121,794.20	Note from customer: Tim,		PS5429-US		6/2/2006	Lost	AMER	6/18/2006
						REDACTED							

110

**EXHIBIT** SB  
 311  
 Cummins 4-21-09