

# EXHIBIT 13

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	<p>Note from customer: Tim,</p> <p>That is correct. We are looking to lock in to our current versions. At this time, I have direction from our Administrative Services director to not upgrade any of our PeopleSoft applications. To that end, we will be looking to not be under maintenance with Oracle but instead contract with Cedar Crestone for ongoing support.</p> <p>If the direction for upgrades should change we would approach you for any support options available at that time. Of note, the prevailing concern with PeopleSoft is the complexity and constant need to upgrade. Our end users are looking for a simplified set of applications that is more appropriate for small and mid sized organizations.</p> <p>I appreciate the follow up and look forward to continuing to work with you.</p> <p>Thx, E2</p>		PS5429-US		6/2/2006	Lost	AMER	6/18/2006

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 Cummins 4-21-09