

**APPLICATION OF**  
**Intrado Communications Inc.**

**EXHIBIT VII**  
Chart of Accounts

**Intrado Communications Inc.**  
**Exhibit VII**  
**Chart of Accounts**

Account

10000 OPERATING ACCOUNT  
10011 CASH-MAIN FRANC  
10012 CASH-SUB FRANC  
10013 OPERATING ACCOUNT-GBP  
10014 OPERATING ACCOUNT-EUR  
10050 MONEY MARKET ACCOUNT  
10100 PAYROLL ACCOUNT  
10106 CASTILLA LA MANCHA BANK  
10107 JPM TOR 8101  
10108 JPM TOR 8210  
10109 JPM TOR 1210  
10110 JPM NY 0559  
10115 CHASE BR 0120  
10120 HEALTH & WELFARE ACCOUNT  
10130 UHC CLAIMS ACCOUNT  
10150 PETTY CASH  
10160 LISLE PETTY CASH  
10170 CAFE CASH ON HAND  
10200 ICI CASH ACCOUNT  
10210 911 SERVICES-FROST  
10230 PPSS 107 USB CONT DISB 35052  
10240 PPSS- 107 USB OPERATING  
10250 PPSS-107 USB PAYROLL  
10300 EXPENSE CHECK REIMBURSEMENT  
10500 JP MORGAN  
10501 SHORT TERM INVESTMENTS  
10600 RESTRICTED CASH  
11000 ACCOUNTS RECEIVABLE  
11001 AR- SALES ACCOUNT SECURITIZATION  
11005 UNAPPLIED RECEIPTS  
11050 ACCOUNTS RECEIVABLE, OTHER  
11055 QUEBEC R&D TAX CREDIT  
11200 SUB CONTRACT AR  
11500 ALLOWANCE FOR DOUBTFUL ACCTS  
11501 AFDA/ SECURITIZATION  
11505 RESERVE FOR CREDIT MEMOS  
12000 UNBILLED REVENUE  
12501 INV-MFG COMPONENTS  
12502 INV-MFG WIP  
12503 INV-BUYBACKS  
12504 INVENTORY-FG PPSS  
12506 INV-MATERIAL BURDEN  
12508 INV-PPV DEFERRED  
12510 INV-REVALUATION  
12511 INV-DEFERRED FAC O/H  
12512 INV-REPAIR & RETURNS

12513 INV-WIP MFG RESOURCE  
12514 INV-WIP MFG DEPT OH  
12515 INV-WIP OUTSIDE PROCESSING  
12520 F.V. STEP UP OF INVENTORY  
12600 INV-SALES DEMO  
12601 WIP-INSTALL  
12605 WIP-INSTALL LABOR  
12610 WIP TIBURON  
12699 RES FOR OBSOLESCENCE  
13000 INVENTORY, WIP  
13050 INVENTORY, SAFEWORD  
13100 INVENTORY-RAW MATERIALS  
13200 INVENTORY- FINISHED GOODS  
13300 INVENTORY- SUSPENSE  
13500 JOB COST CLEARING  
13550 RETAINAGE CONTROL  
13900 PATENTS  
14000 EMPLOYEE ADVANCES  
14050 DEPOSITS: SHORT-TERM  
14100 PREPAID, MISCELLANEOUS  
14110 PREPAID, PATENT EXPENSE  
14120 PREPAID MAINTENANCE  
14130 PREPAID TELECOM OTFS  
14150 PREPAID, INSURANCE  
14170 PREPAID TIBURON SUBCONTRACT EXP  
14200 PREPAID, COMMISSIONS  
14250 INTEREST RECEIVABLE  
14300 COMPANY STORE  
14400 Do not use - Deferred Acquisition Costs  
14500 DEFERRED TAX ASSET-CURRENT  
14600 DEFERRED EQUIPMENT COSTS  
14605 DEFERRED SAB101 COSTS - ST  
14900 DEFERRED SOFTWARE INVTY COSTS  
15000 COMPUTER/OFFICE/FURNITURE  
15100 CAP SOFTWARE- SOP  
15200 CONSTRUCTION IN PROGRESS  
15250 CIP-PPSS  
15500 FURNITURE AND FIXTURES  
15550 LEASEHOLD IMPROVEMENTS  
15999 ASSET CLEARING ACCOUNT  
16000 ACCUM DEPR, COMP HDW/OFF EQUIP  
16050 ACCUM DEPR, CAP SW/SOP  
16100 ACCUM DEPR, ENG/DEV EQUIP  
16150 ACCUM DEPR, SERVICE TEST EQUIP  
16200 CIP RESERVE  
16500 ACCUM DEPR, FURN & FIXTURES  
16550 ACCUM DEPR, LEASEHOLD IMPROV  
16700 PO(S) PENDING LEASE  
16900 RESERVE FOR FIXED ASSETS  
17000 CAPITALIZED SOFTWARE  
17500 ACCUM AMORT, CAPITAL SOFTWARE  
17900 SOFTWARE INVENTORY COSTS

18000 OTHER LONG TERM ASSETS  
18005 AMORT-OTHER LTA  
18020 RETAINED INTEREST IN RECEIVABLES  
18050 DEPOSITS: LONG-TERM  
18100 DEFERRED OFFERING COSTS  
18150 NOTES RECEIVABLE LT  
18175 NOTE RECEIVABLE ST - TECHNOCOM  
18180 NOTE RECEIVABLE ST  
18200 PREPAID INSURANCE-LONG TERM  
18220 PREPAID MAINTENANCE LT  
18250 INVESTMENTS HELD AT COST  
18300 DEFERRED TAX ASSET-LT  
18320 VALUATION ALLOWANCE  
18350 DEFERRED DEBT COST - LT  
18375 NOTE RECEIVABLE LT - TECHNOCOM  
18380 NONQUAL DEF COMP PLAN ASSET  
18400 INVESTMENT IN TECHNOCOM  
18405 LONG TERM INVESTMENTS  
18410 INVESTMENT IN LTD  
18420 INVESTMENT IN SINGAPORE  
18450 INVESTMENT IN JOINT VENTURE  
18460 RESERVE ON INVESTMENT JV  
18500 DEFERRED SAB 101 COS-LT  
18501 SAB Deferred Costs Accumulated Amortization  
18599 SAB Deferred Cost Clearing  
18800 PA CLEARING  
18999 AR CLEARING  
19000 WORKFORCE  
19100 CONTRACTS  
19105 CONTRACTS - ACCUM AMORTIZATION  
19200 INTELLECTUAL PROPERTY  
19205 INTELLECTUAL PROPERTY-ACCUM AMORTIZATION  
19300 DEFERRED ACQUISITION COSTS  
19400 OTHER LT ASSETS  
19500 GOODWILL  
19505 GOODWIL-ACCUM AMORTIZATION  
19990 INTERCO- WEST AR SECURITIZATION  
19991 INTERCO- LT IPC INFO SYS HOLDING  
19993 INTERCOMPANY-WTC  
19994 INTERCOMPANY-SNG  
19995 INTERCOMPANY- WEST  
19996 INTERCOMPANY-CURRENT ACTIVITY  
19997 INTERCOMPANY-LTD-NO LONGER USED  
19998 INTERCOMPANY-BMD PROMISSORY NOTE  
19999 INTERCOMPANY-BMD-NO LONGER USED  
20000 ACCOUNTS PAYABLE  
20001 A/P CONVERSION ACCOUNT  
20005 STALE DATED CHECKS  
20010 ACCOUNTS PAYABLE-CHF  
20011 ACCOUNTS PAYABLE-GBP  
20200 TIBURON PAYABLE  
20300 EMPLOYEE EXPENSES PAYABLE

20500 PO ACCRUAL  
20501 PO ACCRUAL-URR INVENTORY  
21000 ACCRUED ACCOUNTS PAYABLE  
21001 ACCRUED ACCOUNTS PAYABLE-EUR  
21002 ACCRUED ACCOUNTS PAYABLE-GBP  
21005 ACCRUED MEDREVIEW  
21010 ACCRUED MANUAL A/P  
21020 FRINGE OVER/UNDER  
21040 ACCRUED POC INSTALL COST  
21050 ACCRUED AUDIT/TAX EXPENSE  
21051 ACCRUED LEGAL  
21052 ACCRUED EMPLOYEE AWARDS  
21053 ACCRUED CONSULTING  
21054 ACCRUED PPSS PROJECT COSTS  
21055 ACCRUED SEVERANCE  
21056 FRINGE CLEARING  
21057 ACCRUED TELECOM  
21058 ACCRUED MEDICAL INSURANCE  
21060 ACCRUED DIRECT COSTS  
21061 ACCRUED WARRANTY  
21067 DEFERRED RENT- PPSS ST  
21068 DEFERRED RENT TEXAS-ST  
21069 DEFERRED RENT LISLE-ST  
21070 DEFERRED RENT TEXAS-LT  
21071 DEFERRED RENT DIGITALGLOBE SUBLEASE  
21072 DEFERRED RENT LONGMONT-LT  
21075 DEFERRED RENT LISLE-LT  
21080 RENT RESERVE-L/T  
21150 COMMISSIONS PAYABLE  
21170 EXEC BONUS PAYABLE  
21175 HIGH PERFORMER'S ACCRUAL  
21200 VACATION ACCRUAL  
21300 NON-QUAL FIT  
21310 SUBCONTRACTING LIABILITY  
21350 FED WITHHOLDING TAX PAYABLE  
21400 FICA PAYABLE  
21450 FED UNEMPLOYMENT TAX PAYABLE  
21500 STATE WITHHOLDING TAX PAYABLE  
21550 STATE UNEMPLOYMENT TAX PAYABLE  
21600 PAYROLL DEDUCTIONS MISC  
21610 PAYROLL DEDUCTIONS FLEX  
21620 PAYROLL DEDUCTIONS STK PLAN  
21630 P/R DEDUCTIONS-MED AND DENTAL  
21635 P/R DEDUCTIONS-INTERNATIONAL  
21640 FED REGULATORY FEES  
21642 WA USE TAX TRDO  
21645 TX STATE USE TAX PAYABLE  
21646 IL STATE USE TAX PAYABLE  
21647 FL STATE USE TAX PAYABLE  
21648 CA USE TAX PAYABLE  
21649 HI SALES TAX PAYABLE  
21650 SALES TAX PAYABLE-CONTROL

21651 LA SALES TAX PAYABLE  
21652 MN SALES TAX PAYABLE  
21653 PST-BRITISH COLUMBIA  
21654 CAFE SALES TAX PAYABLE  
21655 ACCRUED USE TAX PAYABLE-STATE  
21656 PST-ONTARIO  
21657 PST-QUEBEC  
21658 CANADIAN GST  
21659 TAX ON CAPITAL PAYABLE  
21660 PROPERTY TAX PAYABLE  
21665 ACCRUED VAT TAX  
21700 INCOME TAX PAYABLE  
21710 STATE TAX PAYABLE-CURRENT  
21900 PPA RESERVES  
22000 NOTES PAYABLE-LOC  
22100 NOTES PAYABLE - CURRENT  
22310 GE LOAN PAYABLE - ST  
22315 NOTE PAYABLE CORP-ST  
23000 CAPITAL LEASE OBLIG, CURRENT  
23005 PROMISSORY NOTE, CURRENT  
24000 SHORT-TERM (12 MONTH) DEFERRED REVENUE  
24010 DEFERRED REVENUE, project  
24015 DEFERRED MAINT S.T.  
24016 DEFERRED MAINT H.C. S.T.  
24025 ST-MANDATORY REDEEMABLE NON-VOTING PREFERRED STOCK PAYABLE  
24800 DEFERRED TAX LIABILITY - ST  
25000 NOTES PAYABLE, LONG TERM  
25100 DISCOUNT NOTES PAY, LONG TERM  
25300 ACCRUED LIABILITIES -LONG TERM  
25305 LOAN PAYABLE - LONG TERM  
25310 GE LOAN PAYABLE LT  
25315 NOTE PAYABLE CORP- LT  
25500 LONG TERM SAB101 DEFERRED REVENUE  
25501 SAB Deferred Revenue Accumulated Amortization  
25505 LONG TERM NON-SAB101 DEFERRED REVENUE  
25507 DEFERRED REVENUE PROJECTS  
25510 DEFERRED REVENUE ST SAB  
25515 DEFERRED MAINT L.T.  
25516 DEFERRED MAINT H.C. L.T.  
25525 LT-MANDATORY REDEEMABLE NON-VOTING PREFERRED STOCK PAYABLE  
25599 SAB Deferred Revenue Clearing Account  
25700 NONQUAL DEF COMP PLAN LIABILITY  
25800 DEFERRED TAX LIABILITY - LT  
26000 CAPITAL LEASE OBLIG, LONG TERM  
26005 PROMISSORY NOTE, LONG TERM  
30000 SERIES A CONV PREFERRED STOCK  
30050 SERIES B CONV PREFERRED STOCK  
30100 SERIES C CONV PREFERRED STOCK  
30150 SERIES D CONV PREFERRED STOCK  
30200 SERIES E CONV PREFERRED STOCK  
30250 SERIES F CONV PREFERRED STOCK  
30400 COMMON STOCK: PAR VALUE .001

30500 ADDITIONAL PAID-IN CAPITAL  
30600 COMMON STOCK WARRANTS  
30700 UNEARNED STOCK COMPENSATION  
30750 OTHER COMPREHENSIVE INCOME  
30800 CUMULATIVE TRANSLATION ADJUSTMENT  
30850 CURRENT YEAR EARNINGS/LOSS  
30900 RETAINED EARNINGS  
30950 TREASURY STOCK  
31000 STOCK SUBSCRIPTIONS RECEIVABLE  
40000 DATA MANAGEMENT REVENUE  
40005 DATA MGMT PRIOR PERIOD CREDITS  
40010 CUSTOM REPORTS  
40100 MAINTENANCE REVENUE  
40101 MAINTENANCE REVENUE-INT'L  
40105 MAINTENANCE - PRIOR PERIOD CR  
40200 SYSTEMS REVENUE  
40205 SYSTEMS-PRIOR PERIOD CREDIT  
40300 ENHANCEMENTS REVENUE  
40301 ENHANCEMENTS REVENUE-INT'L  
40305 ENHANCEMENTS -PRIOR PERIOD CR  
40400 WARRANTY REVENUE  
40500 PROFESSIONAL SERVICES  
40501 PROFESSIONAL SERVICES-INT'L  
40505 PROF SRVCS - PRIOR PERIOD CR  
41000 SAB101 REVENUE  
41010 SAB104 REVENUE  
42000 NOTIFICATION SERVICES  
42010 CALL LIST  
42020 NS - EVENTS  
42030 NS - OTHER REVENUE  
43000 PHASE I & II TRANSACTION SERVICES  
43005 PHASE II TRANSACTIONS  
43010 ALI SERVICES  
43100 WIRELESS PROFESSIONAL SERVICES  
43110 PDE MANAGEMENT  
43120 TELEMATICS/ACN  
44000 TELCONNECT SERVICES  
44100 CLEC PROFESSIONAL SERVICES  
44200 PS/ALI LICENSE  
44210 PS/ALI RECURRING  
45000 LICENSES SERVICES REVENUE  
46000 TRANSACTION SERVICES  
47000 HARDWARE SALES  
47500 HARDWARE REPAIR SALES  
47600 INTERCO REVENUE  
48000 DEFERRED MAINT REVENUE H.C.  
49000 DISCOUNTS  
49999 AUTOINVOICE CLEARING  
50000 DATA MANAGEMENT COS  
50010 REVENUE SHARE EXPENSE  
50100 MAINTENANCE COSTS  
50105 WORK ORDER VARIANCE

50108 SCRAP  
50109 OUTSIDE PROCESSING  
50110 PURCHASE PRICE VARIANCE  
50111 INVENTORY ADJUSTMENT  
50112 RES FOR OBSOLESCENCE  
50113 ABSORB OH TO INVENTORY  
50114 STANDARD COST ADJ.  
50117 TEST SUPPLIES  
50120 MFG PROD & SUPPLY COSTS  
50130 FREIGHT IN ONLY  
50160 WARRANTY COSTS  
50170 SPARES COSTS  
50200 SYSTEMS COSTS  
50301 LABOR COSTS-INSTAL  
50302 LABOR COSTS-SERVICE  
50303 LABOR COSTS-3RD PARTY  
50400 NO CHARGE COSTS  
51000 SAB 101 COS - HISTORICAL REALIZED  
51010 CAPITALIZED SW AMORTIZATION  
52000 COS SALES TAX  
52100 COS DEPRECIATION  
53000 SAB 101 COS - Current - Defer  
53500 SAB 104 COS Realized  
53750 SOFTWARE INVENTORY COSTS DEFERRED  
54000 CAP SW COSTS DEFERRED  
54001 SW INV COSTS DEFERRED  
54100 CAP EX DEFERRAL  
55000 LICENSES SERVICES COS  
56000 TELEPHONE VOICE-CIRCUIT  
56001 TELEPHONE EMPLOYEE  
56002 TELEPHONE CONFERENCE  
56010 TELEPHONE DATA-CIRCUIT  
56015 TELEPHONE VOICE-MEASURED  
56016 TELEPHONE DATA-MEASURED  
57600 INTERCO COGS  
58000 F.V. STEP UP OF INVENTORY  
58500 FREIGHT OUT ONLY  
59000 ECRC ALLOCATIONS  
59500 SAFETY NET ALLOCATIONS  
59900 R&D PROJECT ALLOCATIONS  
59999 ALLOCATIONS  
60000 SALARIES  
60001 OVERTIME  
60002 CAPITALIZED LABOR  
60003 OTL EXPENDITURES OTHER  
60004 PROJECT COST-CLEARING  
60010 SALARIES-MILITARY COMPENSATION  
60050 SEVERANCE  
60100 FRINGE BENEFITS  
60110 PAYROLL TAXES - ER  
60120 401K ER MATCH  
60121 NQ PLAN ER MATCH

60130 MEDICAL EXPENSE  
60140 WORKERS COMP EXPENSE  
60150 VACATION ACCRUAL/TAKEN  
60160 DENTAL INSURANCE EXPENSE  
60170 LIFE INSURANCE EXPENSE  
60200 BONUS EXPENSE  
60215 HIGH PERFORMERS EXPENSE  
60225 AWARDS & NIGHT ON THE TOWN  
60250 COMMISSIONS EXPENSE  
60300 CONTRACT LABOR  
60305 CONSULTING/PROFESSIONAL SERVICES  
60350 BOARD OF DIRECTORS  
61000 EMPLOYEE TRAINING  
61100 EMPLOYEE RECRUITING  
61200 RELOCATION EXPENSE  
61201 RELOCATION EXP. - LISLE,IL  
61202 RELOCATION EXP - LONGMONT,CO  
62000 TRAVEL - AIRLINES  
62100 MEALS & ENTERTAIN-CUSTOMER  
62150 TRAVEL - MILEAGE  
62200 TRAVEL - ALL OTHER  
62300 MEALS & ENTERTAIN-EMPLOYEE  
62350 TRAVEL - LODGING  
62400 FAC's  
62500 TRAVEL - CAR RENTAL  
62700 CONFERENCE ROOM RENTALS  
63000 ADVERTISING & PROMOTION  
63100 TRADE SHOWS - NATL APCO  
63200 TRADE SHOWS - NATL NENA  
63300 DIRECT COSTS-CAFE  
63400 TRADE SHOWS  
63500 CUSTOMER SEMINARS/USER GROUP  
63600 USER GROUP/NEWSLETTER  
63700 SALES COLLATERAL  
63800 PUBLIC RELATIONS  
63900 DIRECT MARKETING  
63950 HP MARKET DEVELOPMENT FUNDS  
64000 EQUIPMENT LEASE/RENTAL  
64050 COPIER RENT/EXPENSE  
64100 EQUIPMENT & TOOLS (non cap < \$1,000)  
64200 SOFTWARE PURCHASES  
64300 DEPRECIATION EXPENSE  
64400 PROVISION FOR FIXED ASSETS  
64500 MISC EXPENSES  
64600 JANITORIAL SUPPLIES  
64700 AMORTIZATION-INTELLECTUAL PROPERTY  
64750 AMORTIZATION-ACQUISITION COSTS  
64800 RESTRUCTURING  
64900 INTEGRATION  
65000 OFFICE SUPPLIES  
65100 MAINTENANCE & REPAIRS  
65200 COMPANY STORE

65300 PROTOTYPE  
65500 DO NOT USE AT THIS TIME  
66000 PRINTING & DUPLICATION  
66100 MEMBERSHIP DUES/ANNUAL AND MONTHLY FEES  
66105 ANNUAL LICENSES  
66200 FREIGHT & POSTAGE  
66300 BANK SERVICE FEES  
66305 CONTRA LOCK BOX FEES  
66400 THL RECAP EXPENSE  
66500 THL MANAGEMENT FEE  
67000 RENT  
67100 RENT-COLOLOCATION  
67200 TELEPHONE VOICE-CIRCUIT  
67201 TELEPHONE EMPLOYEE  
67202 TELEPHONE CONFERENCE  
67210 TELEPHONE DATA-CIRCUIT  
67211 TELEPHONE DATA- CIRCUIT PRO RATE  
67212 TELEPHONE (ESQK/PANI)  
67215 TELEPHONE VOICE-MEASURED  
67216 TELEPHONE DATA-MEASURED  
67220 TELEPHONE CELL/PAGER  
67230 TELEPHONE INTERCONNECT  
67231 TELEPHONE ONE TIME/INSTALL-VOICE  
67232 TELEPHONE ONE TIME/INSTALL-DATA  
67233 TELEPHONE ONE TIME/INSTALL-EMPLOYEE  
67250 TELEPHONE CREDITS RECEIVED  
67300 UTILITIES  
68000 TAXES  
68005 INSURANCE  
68050 LEGAL FEES  
68100 ACCOUNTING FEES  
68150 BAD DEBT EXPENSE  
68151 BAD DEBT EXP SECURITIZATION  
68152 LOSS ON SALE OF RECEIVABLES- BAD DEBT  
68200 CHARITABLE CONTRIBUTIONS (501(C)3 organizations)  
69000 CAFE ACTIVITY  
69010 FACILITIES ALLOCATION  
69020 ALLOCATION FOR R&D  
69500 INTER- BUSINESS UNIT EXPENSE  
69600 FOREIGN EXCHANGE GAIN/LOSS  
70000 INTEREST INCOME  
70100 MISCELLANEOUS INCOME  
70200 HP MARKET DEVELOPMENT FUNDS  
79999 INTEREST EXP/INC ALLOC  
80000 INTEREST EXPENSE  
80014 BANK SERVICE FEE- MISC. RECEIVABLE  
80015 LOSS ON SALE RECEIV- SRVC FEE  
80016 LOSS ON SALE RECEIV- OTHER  
80017 LOSS ON SALE RECEIV- INTEREST  
80018 LOCKBOX FEES CONTRA  
80100 GAIN LOSS ON ASSET DISPOSAL  
80105 LOSS ON IMPAIRMENT OF ASSETS

80150 GAIN LOSS ON INVESTMENTS  
) 80200 FOREIGN EXCHANGE GAIN/LOSS  
80250 CORPORATE ALLOC- DEPRECIATION  
80300 CORPORATE ALLOC. EXPENSES  
80310 SHARED BASED COMP ALLOC  
80325 RECAP. EXPENSE  
80350 CORPORATE INTANG. ALLOC AMORT  
80400 SHARE BASED COMPENSATION  
80401 SHARED SERVICES SALARIES  
80402 SHARED SERVICES EXPENSES  
80403 SHARED SERVICES DEPRECIATION  
81000 REALISED FOREX  
81005 REALISED FOREX- AFFILIATE  
81010 UNREALISED FOREX  
81015 UNREALISED FOREX- AFFILIATE  
89000 GAIN LOSS ON SALE BUS. UNIT  
89100 CUMULATIVE EFFECT ON CHANGE  
89500 GAIN/LOSS ON EXTINGUISH. OF DEBT  
90000 INCOME TAX EXPENSE  
90010 STATE INCOME TAX EXPENSE  
90020 DEFERRED INCOME TAX EXPENSE  
90100 CANADIAN WITHHOLDING TAX  
91000 MINORITY INTEREST IN JOINT VENTURE  
92000 DISCONTINUED OPS REVENUE  
92100 DISCONTINUED OPS EXPENSES  
92200 DISCONTINUED OPS INCOME TAX  
) 95000 INTERCOMPANY REVENUE  
95001 INTERCOMPANY DIRECT COST  
95002 INTERCOMPANY EXPENSE  
99000 MONTHLY RECURRING-EXT  
99006 DIRECT COSTS-EXT  
99007 SAB 104 COSTS-EXT  
99008 ASSET IMPAIRMENT-EXT  
99009 CAP SOFTWARE AMORT-EXT  
99010 TECH OPS ALLOCATION-EXT  
99011 SOFT ENG ALLOCATION-EXT  
99012 GENERAL & ADMIN-EXT  
99013 SALES & MARKETING-EXT  
99014 RESEARCH & DEVEL-EXT  
99015 OTHER(INCOME) EXPENSE-EXT  
99016 INCOME TAX EXPENSE-EXT  
99998 SAB Deferred Revenue FA Clearing Account  
99999 PAYROLL SUSPENSE