

Exhibit A

SCHEDULE OF FEES AND SERVICES

STANDARD PD ACCOUNT

Includes controlled retention for standard PD unit (6"x11"x16"), processing administration and support, standard service documentation and agreements.

Annual fee	\$750.00
Application Processing (Initial one-time fee)	\$250.00

STANDARD SOFTWARE ESCROW ACCOUNT

Includes processing administration and support, standard service documentation and agreements, and user notifications.

Annual fee	\$500.00
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DEVELOPER REGISTRATION SYSTEM

This schedule applies only for:

1. single-point billing (developer-NEC)
2. registration requiring only the most recent deposit version.

User Registrations	Fee per registration
2 through 10	\$100.00
11 through 25	\$75.00
26 through 50	\$50.00
51 through 100	\$35.00
over 100	\$25.00

DISCOUNT SCHEDULE

This annual fee for each additional simultaneous

Proprietary Deposit	\$375.00
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OTHER FEES

Additional PD units Annual fee (per unit)	\$100.00
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Processing fee for changes to standard Software Escrow agreements
hourly fee (2 hour minimum) \$125.00

Request release of set of escrow material to beneficiary.
release request fee \$150.00

Termination fee \$150.00

PLANNING SUPPORT

Business and technical support to assist the client in defining
objectives/requirements for management of the software asset.
hourly fee (4 hour minimum) \$125.00

ADDED PROTECTION

Double retention of PD deposit in two separate geographic locations.
annual fee (per unit) \$250.00

Technical verification of PD computer materials hourly fee \$100.00

Technical encryption of PD computer materials.
Fee bases on encryption requirements.

Administrative reporting for client activity by service organization
product or individual status. Included as part of NEC's Corporate
Services Agreement at no charge.

MAINTENANCE

Add material to existing PD account. Includes processing administration
and support processing fee \$100.00

Replace all or part of existing PD account. Includes processing
administration and support. Processing fee \$200.00

OTHER CHARGES

The expense of other services requested by the customer, or required by circumstances,(i.e. express mail,
travel expense, long distance, and telefax service) will be charged to the customer in the amount billed to
national Escrow Corporation on a monthly basis.