

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
0457937	IBM 1403 RIBBONS	EA/1	0.000	0.000	30.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
10K	FORM 10-K/1999	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
110308230000	RED WARNING ENVELOPES	EA/1	854.167	9,000.000	11,600.000	22.41%-	854.167
	Estimated Dollars Used:		\$179.05	\$1,886.58	\$2,431.59		\$179.05
1266	TERMINATION NOTICE	EA/1	0.000	0.000	2.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
13-B	REQUISITION-PURCHASE ORD	M/1000	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
1452	TAG-CLEANING INSTRUCTION	EA/1	125.000	1,500.000	2,500.000	40.00%-	125.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
1457	EMPLOYMENT APPLICATION	EA/1	212.417	2,314.000	5,928.000	60.96%-	212.417
	Estimated Dollars Used:		\$55.53	\$604.95	\$1,549.76		\$55.53
15009000000J	IMPRINT MAILING LABEL	PK/600	2.167	26.000	0.000	100.00%+	2.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
1641CP MASTER	PROPOSAL MASTER STOCK	PK/500	0.083	1.000	0.000	100.00%+	0.083
	Estimated Dollars Used:		\$2.69	\$32.31	\$0.00		\$2.69
1736	AGREEMENT- SERVICE	EA/1	226.667	2,720.000	200.000	1,260.00%+	226.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
1830	CTSC WARRANTY & SUPPORT	SE/5	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
19-102	MASTERGUARD SAFES	EA/1	11.250	60.000	1,545.000	96.12%-	11.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
19-104	CLASS 6 SECURITY	EA/1	73.600	736.000	0.000	100.00%+	73.600
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
19-105	CLASS 5 SECURITY FILING	EA/1	71.100	711.000	0.000	100.00%+	71.100
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
19-106	MAP & PLAN SECURITY	EA/1	230.000	460.000	0.000	100.00%+	230.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
19-99	TL15/TL30 CASHGARD SAFES	EA/1	0.000	0.000	1,608.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
19025844143A	POP REPORT PROOF OF	PA/100	0.000	0.000	354.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
1986	1986 ANNUAL REPORT	EA/1	0.000	0.000	10.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
1987	1987 ANNUAL REPORT	EA/1	0.000	0.000	10.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
1988	1988 ANNUAL REPORT	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
1989	1989 ANNUAL REPORT	EA/1	0.000	0.000	10.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
1990	1990 ANNUAL REPORT	EA/1	0.000	0.000	10.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

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Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
1991	ANNUAL REPORT	M/1000	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
1992	ANNUAL REPORT	M/1000	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
1993	ANNUAL REPORT	M/1000	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
1994	1994 ANNUAL REPORTS	EA/1	0.000	0.000	10.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
1995	1995 ANNUAL REPORTS	EA/1	0.000	0.000	10.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
1996	1996 ANNUAL REPORTS	EA/1	0.000	0.000	10.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
1997	1997 ANNUAL REPORTS	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
1998	1998 ANNUAL REPORTS	EA/1	0.000	0.000	200.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
1999	1999 ANNUAL REPORTS	EA/1	82.417	989.000	3,062.000	67.70%-	82.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
2000	2000 ANNUAL REPORTS	EA/1	61.583	739.000	2,484.000	70.25%-	61.583
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
2001	2001 ANNUAL REPORT	EA/1	1,537.333	18,050.000	10,783.000	67.39%+	1,537.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
2002	2002 ANNUAL REPORTS	EA/1	809.000	8,090.000	0.000	100.00%+	809.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
204117A	QUICK REFERENCE LOCK	EA/1	0.000	0.000	50.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
2136	DAILY OVERTIME CHECK SHEE	PK/10	0.000	0.000	100.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
2231	POLICE ALARM	EA/1	16.667	200.000	739.000	72.94%-	16.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
2266	SERVICE RECORD	PK/100	21.417	201.000	169.800	18.37%+	21.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
2272	QUALITY CONTROL FILM LAB	PK/25	15.417	161.000	196.000	17.86%-	15.417
	Estimated Dollars Used:		\$101.00	\$1,054.75	\$1,284.05		\$101.00
2292	LETTER OF TRANSMITTAL	EA/1	165.417	1,985.000	0.000	100.00%+	165.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
2297-2	CUST INV LOGO ONLY CRIMP	CT/1400	0.000	0.000	10.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$623.84		\$0.00
2348	JOURNAL VOUCHERS	PA/100	7.333	88.000	91.000	3.30%-	7.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
2358	INDEX TABS	EA/1	5.333	0.000	32.000	100.00%-	5.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
2358-DONOVAN	INDEX TABS BOB DONOVAN'S	EA/1	0.000	0.000	12.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

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Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
2448	PRODUCT	EA/1	33.333	400.000	0.000	100.00%+	33.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
2584	PURCHASE ORDER- BRANCH	PK/200	3.417	34.000	32.000	6.25%+	3.417
	Estimated Dollars Used:		\$137.80	\$1,371.29	\$1,290.62		\$137.80
2587	MAILING DISTRIBUTION	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
26-29	FIRE RESISTIVE CABINETS	EA/1	0.000	0.000	4,775.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
26-30	FIRE RESISTIVE SAFES	EA/1	63.600	636.000	0.000	100.00%+	63.600
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
26-31	FIRE RESISTANT FILE	EA/1	64.600	646.000	0.000	100.00%+	64.600
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
2682	SHORT ORDER AUTHORIZATIO	PK/100	0.083	1.000	0.000	100.00%+	0.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
2731	BANK ORDER TRANSMITTAL	PK/50	1.750	21.000	0.000	100.00%+	1.750
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
2758	EXPENSE REPORT-FIELD	PK/50	0.333	4.000	4.000	.00%-	0.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
2800	SYSTEMS SERVICES WORK	PK/50	0.250	2.000	11.000	81.82%-	0.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
2814	PROGRAM PRODUCT LICENSE	EA/1	1,248.417	9,439.000	9,674.000	2.43%-	1,248.417
	Estimated Dollars Used:		\$78.83	\$595.98	\$610.82		\$78.83
2825	SHIPPING REQUEST/MULLBER	PK/50	4.333	48.000	29.000	65.52%+	4.333
	Estimated Dollars Used:		\$56.78	\$628.97	\$380.00		\$56.78
30-42	FIRE INSULATED VAULT	EA/1	30.083	361.000	39.000	825.64%+	30.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
30-43	INSULATED PRODUCTS AUDIO	EA/1	0.000	0.000	30.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3092	SUBSCRIPTION SERVICE FOR	EA/1	0.000	0.000	1,478.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
31-436	COLORGUIDE/UNDERCOUNTE	EA/1	207.000	2,484.000	2,125.000	16.89%+	207.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3265	CALL REPORT-3 PART	BK/50	360.750	3,353.000	9,229.000	63.67%-	360.750
	Estimated Dollars Used:		\$1,330.99	\$12,370.89	\$34,050.40		\$1,330.99
3265W	CALL WORK SHEET	BK/100	174.750	1,583.000	3,367.000	52.98%-	174.750
	Estimated Dollars Used:		\$363.83	\$3,295.81	\$7,010.09		\$363.83
3349	REQUISTION-US OFFICE	PA/25	1.667	20.000	3.000	566.67%+	1.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3431	REQUISITION - MATERIAL	PK/50	7.000	84.000	0.000	100.00%+	7.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3432	DEBIT MEMO	EA/1	0.000	0.000	75.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3471	SHIPPING LABEL-N CANTON	SH/6	185.500	2,226.000	3,175.000	29.89%-	185.500
	Estimated Dollars Used:		\$88.51	\$1,062.07	\$1,514.86		\$88.51

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Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
3474	DISCREPANCY RPT NEWARK &	PK/100	0.000	0.000	10.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3482	SALES LEAD INCENTIVE	BK/25	0.000	0.000	51.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3503	REQUISITION - IMPRINT	PK/25	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3505	CORPORATE SUPPLY STOCK	EA/1	4.000	41.000	49.000	16.33%-	4.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3513IB	NEWS RELEASE LTRHD 2ND	PK/500	0.000	0.000	13.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3531 TAG LBL	DISPLAY HALL BLU/GRN &	EA/1	175.000	2,100.000	175.000	1,100.00%+	175.000
	Estimated Dollars Used:		\$58.17	\$698.02	\$58.17		\$58.17
3547	#10 DIEBOLD SPECIAL	BX/500	0.333	4.000	14.000	71.43%-	0.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3555	NAME TAG - BLUE- DIEBOLD	SH/10	0.000	0.000	25.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3559	CARD-THANK YOU AND	EA/1	284.167	3,360.000	1,390.000	141.73%+	284.167
	Estimated Dollars Used:		\$68.99	\$815.74	\$337.46		\$68.99
3560	BLUE A/P BUSINESS REPLY	PK/50	300.083	3,187.000	2,402.000	32.68%+	300.083
	Estimated Dollars Used:		\$1,980.70	\$21,035.79	\$15,854.40		\$1,980.70
3564-COMBO MAS	3564 COMBO MASTER STOCK	BX/500				32.68%+	300.083
	Estimated Dollars Used:						\$0.00
3564-ES MASTER	MASTER DIEBOLD BC'S	BX/500	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3564-MASTERS	3564 MASTER RUN ONLY	BX/500	-4.500	-54.002	0.000	100.00%-	-4.500
	Estimated Dollars Used:		-\$14.85	-\$178.21	\$0.00		-\$14.85
3592	ATM ENVIRONMENT	PK/10	17.750	213.000	0.000	100.00%+	17.750
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3593	MEMO OF	PK/10	0.833	0.000	0.000	100.00%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3636A	#10 BUS REPLY ENV-HUMAN	BX/500	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3637	SYSTEMS WARRANTY &	EA/1	14.583	125.000	311.000	59.81%-	14.583
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3640	CTSC SYSTEMS WARRANTY	EA/1	2.250	2.000	111.000	98.20%-	2.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3642-B	CTSC SYS WARRANTY &	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3643	CTSC DECALS	EA/1	2.167	2.000	49.000	95.92%-	2.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3679	CARD-NOTE & ENV, LOGO	EA/1	5.000	10.000	305.000	96.72%-	5.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3680	ON-LINE INVOICE ENVELOPE	EA/1	50.000	600.000	100.000	500.00%+	50.000
	Estimated Dollars Used:		\$11.34	\$136.08	\$22.68		\$11.34

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3714	CSE SECURITY SURVEY	PA/50	136.917	1,309.000	1,294.000	1.16%+	136.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3754	DEFERRED DELIVERY RIDER	PK/25	0.000	0.000	294.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3756	CARD SYSTEMS MAINTENANC	EA/1	0.000	0.000	100.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$64.58		\$0.00
3760	#9 BUSINESS REPLY	BO/500	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3763	THANK YOU CARDS-SERVICE	EA/1	22.917	25.000	0.000	100.00%+	22.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3765	ELECTRONIC LOCK CUST	EA/1	0.250	0.000	0.000	100.00%-	0.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3766	COMBO GARD LOCK RETURN	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3768	FRANCHISE MAILER	EA/1	29.167	350.000	0.000	100.00%+	29.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3770	NOTE PAD-CALLBACK SHEETS	PA/100	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3778	TECHNICAL TRAINING	PK/500	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
44-403	IQ 2012 CORDLESS DIALUP	EA/1	0.000	0.000	2,974.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
44-405	IQ 2016 STAND BESIDE	EA/1	0.000	0.000	392.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
44-407	IQ TRANS.PROCESSING	EA/1	0.000	0.000	1,196.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
44-408	IQ TRANSACTION (TPS)	EA/1	0.000	0.000	546.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
44-409	IQ TERMINALS	EA/1	0.000	0.000	2,980.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
44-410	IQ SYSTEM (EFT/POS	EA/1	0.000	0.000	4,405.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
44-411	IQ EPIC SMART CHIP CARD	EA/1	0.000	0.000	1,540.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-101	CS GOLD-LIBRARY FOLDER	EA/1	0.833	10.000	20.000	50.00%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-102	CS GOLD-HEALTHCARE FOLDE	EA/1	1.667	20.000	25.000	20.00%-	1.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-103	CS GOLD-EDUCATION FOLDER	EA/1	1.667	20.000	465.000	95.70%-	1.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-105	CS HOUSING/MGMT SOFTWARE	EA/1	0.833	10.000	2,824.000	99.65%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-110	UNIVERSITY BANKING PROGR	EA/1	0.833	10.000	80.000	87.50%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

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Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
50-111	FINANCIAL MARKETING PRDT	EA/1	0.000	0.000	970.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-18	BOLDIMAGE PHOTONET FAMIL	EA/1	0.000	0.000	1,239.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-19	IMPRESSYS	EA/1	0.000	0.000	1,847.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-24	TURBO TRANSACTION	EA/1	0.000	0.000	230.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-25	DIEBOLD VALUE TERMINAL	EA/1	0.000	0.000	1,138.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-26	ICAM APPLICATION VIDEO	EA/1	0.000	0.000	848.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-30	POS SOLUTIONS	EA/1	1.667	20.000	20.000	.00%-	1.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-4	ICAM APPS:EVENT ACCESS	EA/1	0.000	0.000	1,981.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-56	HOUSING INFO SYSTEM	EA/1	62.500	750.000	5.000	14,900.00%+	62.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-59	HIGHER EDUCATION VIDEO	EA/1	0.500	5.000	6.000	16.67%-	0.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-60	DLX-5200 PRODUCT SHEET	EA/1	33.333	400.000	1,370.000	70.80%-	33.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-62	PCX-5300 POS SYSTEM	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-63	LNx-5900 PRODUCT SHEET	EA/1	7.917	95.000	1,631.000	94.18%-	7.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-66	NETLINK PRODUCT SHEET	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-69	DART-4600 PRODUCT SHEET	EA/1	0.000	0.000	886.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-77	ON-LINE COPIER CONTROLLE	EA/1	1.667	20.000	20.000	.00%-	1.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-78	CAMPUS LIFE MANAGEMENT	EA/1	0.000	0.000	1,604.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-79	PROXIMITY READER FOR	EA/1	1.667	20.000	120.000	83.33%-	1.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-8	ON-LINE COPIER CONTROLLE	EA/1	0.833	10.000	35.000	71.43%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-81	HIGHER EDUCATION	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-85	DEBIT/CREDIT SERVER	EA/1	1.667	20.000	45.000	55.56%-	1.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-86	C2005 COPIER CONTROL	EA/1	1.667	20.000	644.000	96.89%-	1.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
50-87	CS P11-HIGH PERFORMANCE	EA/1	0.000	0.000	106.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-88	CS LAUNCH	EA/1	123.333	1,480.000	895.000	65.36%+	123.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-89	CS PRINT	EA/1	0.833	10.000	380.000	97.37%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-9	ON-LINE LAUNDRY	EA/1	0.833	10.000	145.000	93.10%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-90	P2005 PRINTER CONTROL	EA/1	0.833	10.000	395.000	97.47%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-91	CS ACCESS CONTROL	EA/1	2.083	25.000	165.000	84.85%-	2.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-93	CS MEAL PLANS	EA/1	0.833	10.000	435.000	97.70%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-94	C S STORED VALUE/CREDIT	EA/1	1.667	20.000	210.000	90.48%-	1.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-95	SMART CARD VENDING READE	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-96	C S VALUE TERMINAL	EA/1	0.833	10.000	410.000	97.56%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-97	C S ENTITLEMENTS	EA/1	0.833	10.000	395.000	97.47%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-99	CONNECTING CAMPUS SOLUT	EA/1	0.000	0.000	615.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
55-04	DIEBOLD ELECTION SYSTEMS	EA/1	1,272.500	5,090.000	0.000	100.00%+	1,272.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
55-05	VOTING SYS POCKET FOLDER	EA/1	837.400	4,187.000	0.000	100.00%+	837.400
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
55-07	TSX	EA/1	935.000	2,805.000	0.000	100.00%+	935.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
60-20	SECURITY PLANNING GUIDE	EA/1	0.000	0.000	8,363.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
60-42	PLACED-BASED MEDIA	EA/1	7.583	91.000	46.000	97.83%+	7.583
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
60-46	ATM SURROUNDS MINI-GUIDE	EA/1	18.583	178.000	746.000	76.14%-	18.583
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
60-47	LEASE ATM FOR PRICE OF	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
60-52	INTERNATIONAL CATALOG	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
60-54	CUNA DIEBOLD	EA/1	75.000	900.000	0.000	100.00%+	75.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
60-58	DIEBOLD DIRECT/ATM	EA/1	4.250	26.000	2,016.000	98.71%-	4.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
60-59	CUNA DIEBOLD DIRECT/	EA/1	140.833	1,690.000	250.000	576.00%+	140.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
60-62	DIEBOLD DIRECT CAT/2001	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
60-63	DRIVE THRU CLASSICS	EA/1	6.250	75.000	2,135.000	96.49%-	6.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
60-64	OTP MINI SALES GUIDE	EA/1	150.000	0.000	3,600.000	100.00%-	150.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
60-77	DIEBOLD DIRECT 2002	EA/1	0.000	0.000	10,525.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
60-78	CUNA 2002 CATALOG	EA/1	49.083	589.000	911.000	35.35%-	49.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
60-79	CARD SYSTEMS CATALOG	EA/1	0.000	0.000	126.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
60-83	CASH HANDLING PRODUCTS	EA/1	335.000	3,350.000	0.000	100.00%+	335.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
60-85	INTERNATIONAL DD CATALOG	EA/1	147.500	805.000	1,380.000	41.67%-	147.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1055	DATA NETWORKING SOLUTION	EA/1	41.083	293.000	261.000	12.26%+	41.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1056	INTELLIGENT SECURITY BROC	EA/1	60.000	720.000	411.000	75.18%+	60.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1077	TECHNICAL	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1078	SECURITY IN-DEPTH	EA/1	0.083	1.000	55.000	98.18%-	0.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1080	SECURITY IN-DEPTH	EA/1	2.500	30.000	26.000	15.38%+	2.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1131	HANDNET FOR	EA/1	2.500	30.000	131.000	77.10%-	2.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1132	HANDKEY IDENTITY VERIFIER	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1152	ULTRAK-CAMERAS,	EA/1	0.000	0.000	2.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1153	ENTERPRISE SECURITY	EA/1	0.917	11.000	79.000	86.08%-	0.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1156	DOMES	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1157	SHORT FORM CAT/PRODUCT	EA/1	0.167	2.000	2.000	.00%-	0.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1158	PASSVAULT ACCESS CONTRO	EA/1	27.417	329.000	670.000	50.90%-	27.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1251	1700 SYSTEM MDLR SYS	EA/1	0.000	0.000	138.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
70-1252	1708 SYSTEM	EA/1	0.000	0.000	48.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-1253	1750 SYSTEM	EA/1	0.000	0.000	48.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-1254	1750-3 SYS	EA/1	0.000	0.000	48.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-1255	1750-4 SYS	EA/1	0.000	0.000	48.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-1256	2700 HIG DENSITY S-VHS	EA/1	0.000	0.000	138.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-1257	5008 DIGITAL	EA/1	1.250	15.000	183.000	91.80%-	1.250
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-1266	5016 DIGITAL	EA/1	0.000	0.000	91.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-1267	5016 DIGITAL	EA/1	0.000	0.000	91.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-1268	3100 1/3 B/W DSP MINI	EA/1	0.000	0.000	1.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-1269	5004 DIGITAL VIDEO	EA/1	0.000	0.000	91.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-1270	9909 9 COLOR MONITOR	EA/1	0.000	0.000	1.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-132	CCTV ENVIRON. ENCLOSURE	EA/1	11.250	135.000	273.000	50.55%-	11.250
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-133	CCTV PAN/TILT MECHANISM	EA/1	3.333	40.000	143.000	72.03%-	3.333
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-1351	SECURITY PRODUCT	EA/1	91.083	1,093.000	91.000	1,101.10%+	91.083
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-1353	SELECTING A SLAVE	EA/1	0.833	10.000	61.000	83.61%-	0.833
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-136	CCTV CAMERA EXNCL SPEC	EA/1	22.917	275.000	198.000	38.89%+	22.917
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-1363	3 KEY REASONS/900MHZ	EA/1	3.750	45.000	31.000	45.16%+	3.750
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-185	ST. SECURITY TERMINAL	EA/1	5.833	70.000	196.000	64.29%-	5.833
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-198	PROXIMITY STYLE ACCESS	EA/1	196.500	2,358.000	73.000	3,130.14%+	196.500
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-202	1092A INTELLIGENT	EA/1	2.500	26.000	141.000	81.56%-	2.500
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-210	PANTILT AND LENS CONTROL	EA/1	14.167	170.000	188.000	9.57%-	14.167
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
70-236	CA390 SELF-CONTAINED	EA/1	0.833	10.000	63.000	84.13%-	0.833
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
70-237	CA 490 ATM INTERNAL SIREN	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-240	DATA SHEETS DT-450T	EA/1	8.333	40.000	172.000	76.74%-	8.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-251	VSS 305/ATM-TTDS TIME	EA/1	4.583	55.000	1.000	5,400.00%+	4.583
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-254	ACCESS 1003/ACCESS	EA/1	0.000	2.000	26.000	92.31%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-271	PRESIDER ALERTNET FAMILY	EA/1	16.583	199.000	181.000	9.94%+	16.583
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-273	ON-LINE VENDING MACHINE	EA/1	0.000	0.000	1,168.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-275	DIGITAL VIDEO MULTIPLEXER	EA/1	8.000	71.000	143.000	50.35%-	8.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-289	QUIKTRAN	EA/1	0.000	10.000	133.000	92.48%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-290	ENTRYNET 4210 READER	EA/1	3.333	30.000	46.000	34.78%-	3.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-291	ENTRYNET 4310 READER	EA/1	4.167	30.000	111.000	72.97%-	4.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-292	GLOBAL ATM SECURITY	EA/1	2.500	0.000	11.000	100.00%-	2.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-297	PRESIDER-CR ALARM	EA/1	11.667	140.000	151.000	7.28%-	11.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-298	PRESIDER-S ALARM	EA/1	12.500	140.000	86.000	62.79%+	12.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-299	PRESIDER-E ALARM	EA/1	11.667	140.000	136.000	2.94%+	11.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-300	PRESIDER-C ALARM	EA/1	11.667	140.000	141.000	.71%-	11.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-301	NISCA COLOR PVC CARD	EA/1	0.000	0.000	51.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-302	ICAM APPLICATIONS ALARMS	EA/1	0.833	10.000	81.000	87.65%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-304	VIDEO IMAGING SOLUTIONS	EA/1	0.000	0.000	26.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-309	ACS-1600 ACCESS CONTROL	EA/1	10.000	110.000	84.000	30.95%+	10.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-311	DISTRIBUTED CONTROLLERS	EA/1	2.500	30.000	43.000	30.23%-	2.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-312	DISTRIBUTED CONTROLLER	EA/1	2.083	15.000	61.000	75.41%-	2.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-313	READER INTERFACE MODULE 4	EA/1	4.167	40.000	56.000	28.57%-	4.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
70-314	SLIM LINE CARD READERS	EA/1	11.667	80.000	82.000	2.44%-	11.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-315	MAGSTRIPE CARD	EA/1	0.833	0.000	31.000	100.00%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-317	ALARM PANEL 16	EA/1	4.167	40.000	116.000	65.52%-	4.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-318	ALARM STATUS PANEL 72	EA/1	2.500	20.000	76.000	73.68%-	2.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-321	SL-1050EL & SL-115EL	EA/1	3.333	30.000	66.000	54.55%-	3.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-329	ACCESS MANAGEMENT	EA/1	201.250	2,415.000	173.000	1,295.95%+	201.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-330	INTERGRATE ACCESS	EA/1	143.833	1,726.000	2.000	86,200.00%+	143.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-332	ALARM PANEL 16U	EA/1	2.500	20.000	86.000	76.74%-	2.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-335	S-VHS VIDEO CASSETTE	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-338	BOLDIMAGE/5100D	EA/1	0.833	0.000	61.000	100.00%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-339	BOLDIMAGE/ICAM	EA/1	0.000	0.000	36.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-341	READER INTERFACE MODULE	EA/1	4.167	20.000	76.000	73.68%-	4.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-342	DESIGNER SERIES CARD	EA/1	1.250	5.000	103.000	95.15%-	1.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-343	VENDING CONTROL UNIT	EA/1	0.000	0.000	1.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-346	NETWORK INTRFACE	EA/1	11.333	136.000	136.000	.00%-	11.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-348	VAT VIDEO SWITCHER	EA/1	29.250	326.000	860.000	62.09%-	29.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-349	PROGRAMMABLE CHARACTER	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-353	VSS 305/MUX VIDEO	EA/1	0.000	0.000	133.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-354	VSS 305/MUX-TTDS VIDEO	EA/1	0.833	10.000	79.000	87.34%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-355	1/3 COLOR CCD CAMERA	EA/1	7.500	90.000	358.000	74.86%-	7.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-356	1/2 OCML CAMERA	EA/1	1.667	20.000	148.000	86.49%-	1.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-363	5100 D INTEGRATED SEC	EA/1	107.333	1,288.000	145.000	788.28%+	107.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
70-366	DIEBOLD 5100D ENHANCED	EA/1	257.917	3,095.000	56.000	5,426.79%+	257.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-371	PRESIDER CARD READERS	EA/1	11.250	135.000	106.000	27.36%+	11.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-386	TALK-A-PHONE BROCHURE	EA/1	0.000	0.000	71.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-387	DIGITAL VIDEO MOTION	EA/1	1.667	20.000	173.000	88.44%-	1.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-419	ATM DATA TEXT INSERTER	EA/1	0.417	5.000	213.000	97.65%-	0.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-420	SECURESTAT CA-1700	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-422	DIEBOLD SA-115 ACCESS	EA/1	2.500	30.000	163.000	81.60%-	2.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-423	SL-105 & SL-115 CARD	EA/1	0.000	0.000	21.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-428	GLOBAL SPECIFICATION REF	EA/1	0.000	0.000	472.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-430	INFANT SECURITY SYSTEM	EA/1	0.000	0.000	903.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-431	COVERT VIDEO CAMERAS	EA/1	0.833	10.000	1.000	900.00%+	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-433	HEALTHCARE SECURITY	EA/1	0.000	0.000	1,420.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-434	CRIME REPORT	EA/1	0.000	0.000	114.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-446	VSS 306/DC TIME-LAPSE	EA/1	5.417	65.000	118.000	44.92%-	5.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-447	VSS 400/DC TIME-LAPSE	EA/1	7.083	85.000	138.000	38.41%-	7.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-451	17 & 20 BLACK/WHITE VID	EA/1	26.250	255.000	243.000	4.94%+	26.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-454	16-CAMERA B/W DIGITAL	EA/1	8.333	50.000	183.000	72.68%-	8.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-463	AHSG/SHSG/CHSG SLIDE	EA/1	0.000	0.000	1.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-464	YOU'RE NOT A DOCTOR	EA/1	0.000	0.000	632.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-482	SMOKE DETECTORS SYSTEM	EA/1	0.833	10.000	151.000	93.38%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-501	100/200 SS WAIST-HIGH	EA/1	0.000	0.000	1.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-536	SUREILLANCE PRODUCTS	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
70-537	LUMINET LIGHT MONITORING	EA/1	3.750	35.000	108.000	67.59%-	3.750
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-547	ACCUTRACK1200-DIGITAL	EA/1	171.667	2,060.000	1,484.000	38.81%+	171.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-548	ELECTRONIC SECURITY QK	EA/1	0.000	0.000	95.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-548A	ACCUTRACK DIGITAL VIDEO	EA/1	8.333	75.000	676.000	88.91%-	8.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-549	INTEGRATED SECURITY	EA/1	383.000	4,046.000	4,117.000	1.72%-	383.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-551	GLOBAL ATM SECURITY	EA/1	0.917	1.000	25.000	96.00%-	0.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-552	GLOBAL ATM SECURITY	EA/1	0.083	1.000	26.000	96.15%-	0.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-555	SCREAMER II/ATM REMOVAL	EA/1	23.750	35.000	1.000	3,400.00%+	23.750
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-556	UNITED STATES SALES	EA/1	0.000	0.000	1,001.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-560	GEM-GLOBAL ENTERPRISE MG	EA/1	221.167	2,654.000	1.000	265,300.00%+	221.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00	+	\$0.00
70-566	AMSOUTH CASE STUDY	EA/1	13.333	85.000	0.000	100.00%+	13.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-567	PASSVAULT CASE STUDY	EA/1	3.200	32.000	0.000	100.00%+	3.200
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-568	TYNDALL FEDERAL C UNION	EA/1	10.833	55.000	0.000	100.00%+	10.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-569	ENTERPRISE INDUSTRY SOLU	EA/1	28.500	285.000	0.000	100.00%+	28.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-581	CASE STUDY/ALARM	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-611	1074IX/SECURITY SOLUTION	EA/1	2.083	25.000	105.000	76.19%-	2.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-651	D SERIES 9&16 CHANNEL	EA/1	2.500	30.000	1.000	2,900.00%+	2.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-652	D SERIES 9&16 CHANNEL	EA/1	66.500	798.000	31.000	2,474.19%+	66.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-653	D 44C SINGLE PAGE QUADS	EA/1	75.833	910.000	1.000	90,900.00%+	75.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-654	D 88/D-88C TWO PAGE QUADS	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-659	VSS 306/S16 RECORDING	EA/1	152.000	1,794.000	36.000	4,883.33%+	152.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-660	VSS-400/S16 RECORDING	EA/1	15.000	30.000	0.000	100.00%+	15.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
70-662	VSS 306 BASIC TIME LAPSE	EA/1	179.583	2,070.000	725.000	185.52%+	179.583
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-664	VSS 306/232 TIME LAPSE	EA/1	6.667	80.000	360.000	77.78%-	6.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-666	VSS 306/ATM TIME LAPSE	EA/1	280.000	3,360.000	173.000	1,842.20%+	280.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-667	VSS 400/ATM RECORDING	EA/1	0.000	0.000	1.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-668	D SERIES 9 & 16 CHANNEL	EA/1	77.000	924.000	1.000	92,300.00%+	77.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-669	VSS 400/C TRIPLE DENSITY	EA/1	0.000	0.000	1.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-674	VSS-306 TIME LAPSE	EA/1	0.000	0.000	2.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-675	VSS FAMILY	EA/1	10.000	100.000	89.000	12.36%+	10.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-676	VSS FEATURE/FUNCTION	EA/1	5.417	65.000	122.000	46.72%-	5.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-688	TOP TEN FOR DVR'S	EA/1	45.000	450.000	0.000	100.00%+	45.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-701	CURRENCY SYS/ENTERTAINM	EA/1	55.000	275.000	0.000	100.00%+	55.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-702	CURRENCY SYS/FINANCIAL R1	EA/1	55.000	275.000	0.000	100.00%+	55.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-704	CASINO QUEEN CASE STUDY	EA/1	2.500	10.000	500.000	98.00%-	2.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-705	CASE STUDY/PROVIDENT BAN	EA/1	2.500	10.000	0.000	100.00%+	2.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-706	CS-700	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-707	COIN COUNTERS DI-110/	EA/1	24.000	240.000	0.000	100.00%+	24.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-708	CURRENCY COUNTERS	EA/1	21.500	215.000	0.000	100.00%+	21.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-709	COUNTERFEIT DETECTORS	EA/1	18.500	185.000	0.000	100.00%+	18.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-710	COIN SORTERS S-200	EA/1	21.700	217.000	0.000	100.00%+	21.700
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-711	DI-12 ELECTRONIC CHECK	EA/1	18.500	185.000	0.000	100.00%+	18.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-721	HOW SECURE IS YOUR	EA/1	0.000	0.000	26.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-722	SOMETHING'S MISSING	EA/1	0.000	0.000	11.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
70-723	WIRELESS ALARM TRNSPT/	EA/1	2.083	25.000	36.000	30.56%-	2.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-724	THIS CHANGES EVERYTHING	EA/1	2.083	25.000	37.000	32.43%-	2.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-800	DIEBOLD SECURITY	EA/1	411.167	4,934.000	77.000	6,307.79%+	411.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-801	LANEX RVC-525	EA/1	15.000	180.000	77.000	133.77%+	15.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-802	LANEX RVC-2000	EA/1	0.833	10.000	67.000	85.07%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-852	D-703C 1/3DIGITAL COLOR	EA/1	0.000	0.000	1.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-853	D-33M 1/3 B&W CAMERA	EA/1	3.333	0.000	91.000	100.00%-	3.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-857	BLACK & WHITE VIDEO	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-861	BLACK & WHITE VIDEO	EA/1	2.667	32.000	2.000	1,500.00%+	2.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-867	D-501 CUBE COLOR	EA/1	3.750	45.000	96.000	53.13%-	3.750
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-868	D-504 HIGH RESOUTION	EA/1	14.583	175.000	318.000	44.97%-	14.583
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-869	VAT 21 PNEUMATIC SYSTEMS	EA/1	23.083	202.000	0.000	100.00%+	23.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-870	SDM/TOP SYSTEMS	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-951	D-424 IIM 1/3 B&W CAMERA	EA/1	0.000	0.000	126.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-952	D-224C 1/3 COLOR CAMERA	EA/1	2.083	25.000	1.000	2,400.00%+	2.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-953	D/06BM 1/3 HIGH-RES B&W	EA/1	0.417	5.000	66.000	92.42%-	0.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-954	D-02C 1/3 HI-RES DSP	EA/1	7.917	45.000	45.000	.00%-	7.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
72-16	SECUROMATIC AFTER HOUR	EA/1	96.750	938.000	2,179.000	56.95%-	96.750
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
72-21	24 HR ENVELOPE DEPOSITOR	EA/1	72.000	864.000	958.000	9.81%-	72.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
72-22	AUTOMATED SECUROMATIC	EA/1	38.750	350.000	1,057.000	66.89%-	38.750
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
72-23	FREESTANDING AFT-HR	EA/1	15.083	171.000	674.000	74.63%-	15.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
72-458	IMPLEMENTATION SOLUTIONS	EA/1	5.000	60.000	191.000	68.59%-	5.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
72-806	HOW TO USE SECUROMATIC	EA/1	10.917	99.000	1,217.000	91.87%-	10.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
74-8	BULLET RESISTIVE PRODUCTS	EA/1	70.333	797.000	1,502.000	46.94%-	70.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
7533-97	1071IX PRODUCT LAUNCH	EA/1	0.000	0.000	20.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
7539-97	LIGHTWEIGHT MODULAR	EA/1	0.000	0.000	44.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
7552-97	REMOTE TELLER FACADE	EA/1	0.000	0.000	20.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
7560-97	VSS 2000D & ENCORE D	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
7575-97	AUTOMATED AHD LAUNCH	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
7581-97	RDS PROGRAM-LAUNCH	EA/1	0.000	0.000	20.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
7593-98	TITAN & FIRE INSULATED	EA/1	0.000	0.000	20.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
76-22	SU/SD PERFORMANCE SPECS	EA/1	8.250	87.000	302.000	71.19%-	8.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
76-30	MCS-2000 & 3000 COLOR	EA/1	36.750	411.000	815.000	49.57%-	36.750
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
76-32	UNDERCOUNTER EQUIPMENT	EA/1	189.250	2,271.000	3,098.000	26.69%-	189.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
76-33	ADJUSTABLE STOOLS & DESK	EA/1	19.083	204.000	520.000	60.77%-	19.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
76-35	MODULAR COUNTER	EA/1	59.583	570.000	1,130.000	49.56%-	59.583
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
76-39	VAT 24 AUTO BANKER	EA/1	63.000	126.000	0.000	100.00%+	63.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
7600-98	SERVICE SALES PROCESS	EA/1	0.000	0.000	213.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
7618-98	LUMINET PROGRAM LAUNCH	EA/1	0.000	0.000	20.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-102	DIEBOLD ADVISOR-ATM	EA/1	2.417	29.000	1,320.000	97.80%-	2.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-107	SERVICE SATISF/GUAR	EA/1	60.000	403.000	477.000	15.51%-	60.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-122	SERVIVE COSTS COMPARISON	EA/1	0.000	0.000	1.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-129	CUSTOMER SERVICE BROCHU	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-133	SAFEGUARD DIGITAL	EA/1	2.917	35.000	30.000	16.67%+	2.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
77-134	DISASTER RESPONSE	EA/1	4.167	45.000	165.000	72.73%-	4.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-135	100% SATISFACTION	EA/1	4.167	50.000	0.000	100.00%+	4.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-35	TIMELOCK WINDING GUIDE	EA/1	330.833	3,740.000	4,055.000	7.77%-	330.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-350	VERDI DELIVERY CONSULTING	EA/1	54.583	655.000	4,958.000	86.79%-	54.583
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-351	VERDI DELIVERY STRATEGY	EA/1	0.000	0.000	1,394.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-352	VERDI DELIVERY STRATEGY	EA/1	0.000	0.000	1,498.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-353	VERDI DELIVERY STRATEGY	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-354	VERDI DELIVERY STRATEGY	EA/1	0.000	0.000	1,245.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-418	DIEBOLD DELIVERS BC	EA/1	0.000	0.000	4,000.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-426	THE SERVICE YOU EXPECT &	EA/1	1.250	15.000	0.000	100.00%+	1.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-432	LIGHTNING ALWAYS STRIKE	EA/1	0.000	0.000	877.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-434	SERVICE MISSION SMART	EA/1	0.000	0.000	523.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-441	QUICK ELECTRONIC LOCK	EA/1	5.417	50.000	145.000	65.52%-	5.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-442	TIS PROFILE (FOLDER)	EA/1	5.250	63.000	100.000	37.00%-	5.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-445	SLIP CSE CHEAT SHEETS	EA/1	0.000	0.000	1,742.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-446	I LINK ATM INFORMATION	EA/1	2.500	30.000	105.000	71.43%-	2.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-447	SECURITY MONITORING	EA/1	334.833	4,018.000	498.000	706.83%+	334.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-448	TIS IMPLEMENTATION	EA/1	11.917	143.000	190.000	24.74%-	11.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-449	TIS IMPL JOB-SITE	EA/1	17.333	208.000	185.000	12.43%+	17.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-450	TIS INSTALLATION SITE	EA/1	7.333	88.000	140.000	37.14%-	7.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-451	TIS SITE PREPARATION	EA/1	9.000	108.000	105.000	2.86%+	9.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-452	TIS EQUIPMENT RELOCATION	EA/1	3.750	45.000	155.000	70.97%-	3.750
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
77-454	TIS 4 TRI FOLDER	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-459	EQUIPMENT SERVICE SOLUTIO	EA/1	42.083	500.000	235.000	112.77%+	42.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-460	IMPLEMENATION & EQUIPMEN	EA/1	31.333	341.000	330.000	3.33%+	31.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-465	DIEBOLD FASTLINE DATA SHT	EA/1	0.000	0.000	496.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-521	WACHOVA CASE STUDY	EA/1	335.000	2,010.000	0.000	100.00%+	335.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-718	REVISOR/SECUIRTY	EA/1	217.917	2,600.000	755.000	244.37%+	217.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-902	VAT OPERATION INSPECTION	PK/25	0.000	0.000	61.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-905	DEPLOYMENT TEAMS	EA/1	19.583	85.000	0.000	100.00%+	19.583
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-906	DIEBOLD PREMIER SERVICES	EA/1	821.700	8,217.000	0.000	100.00%+	821.700
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-907	PREMIER SERVICES	EA/1	108.500	1,085.000	0.000	100.00%+	108.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-131	POINT TO POINT PNEUMATIC	EA/1	0.000	0.000	3,956.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-579	VAT 12E REP. FOR	EA/1	0.000	0.000	2,503.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-581	DRIVE-UP BUSINESS CASE	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-582	COMMERCIAL DEAL DRAWER	EA/1	0.000	0.000	1,048.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-583	VAT 23 UNDERGROUND	EA/1	27.833	220.000	1,528.000	85.60%-	27.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-585	ONE WAY VIDEO FOR VATS	EA/1	4.500	0.000	1,062.000	100.00%-	4.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-586	REMOTE TELLER	EA/1	36.333	331.000	726.000	54.41%-	36.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-588	VIDEO-REMOTE TELLER	EA/1	3.583	41.000	66.000	37.88%-	3.583
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-589	DRIVE UP PHARMACY	EA/1	16.667	57.000	141.000	59.57%-	16.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-590	VAT 23 INSTALL @ FIRST	EA/1	5.833	70.000	168.000	58.33%-	5.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-591	REMOTE TELLER CUSTOMER	EA/1	60.417	620.000	894.000	30.65%-	60.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-597	VAT 30 PRODUCT CARD	EA/1	37.167	386.000	1,357.000	71.55%-	37.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
78-598	EASY-AIRE 10/PNEUMATIC	EA/1	22.167	246.000	401.000	38.65%-	22.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-599	REMOTE TELLER CUSTOMER	EA/1	36.500	368.000	859.000	57.16%-	36.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-601	VAT 23 OVRHEAD D/UP	EA/1	4.167	50.000	972.000	94.86%-	4.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-603	PNEUMATIC POINT TO POINT	EA/1	40.500	466.000	699.000	33.33%-	40.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-604	DRIVE-THRU KIOSKS FOR	EA/1	22.167	266.000	526.000	49.43%-	22.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-650	ELECTRIC TRANSACTION	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-1000	IN ENERGY WAR &	EA/1	0.000	0.000	406.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-1001	PAYSTATION/WAY TO GO IN	EA/1	0.000	0.000	250.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-211	TABS 9000 SPECIFICATIONS	EA/1	0.000	0.000	1,127.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-359	1072I BROCHURE	EA/1	0.000	0.000	1,941.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-365	INTERBOLD I SERIES	EA/1	0.000	0.000	3,599.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-371	EXPRESS DELIVERY XT/R7	EA/1	162.333	1,648.000	4,570.000	63.94%-	162.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-376	4TH GENERATION CASSETTE	EA/1	0.000	0.000	41.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-705	1062IX WALK-UP	EA/1	593.333	6,534.000	14,093.000	53.64%-	593.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-705-02	1062IX WALK-UP	EA/1	0.000	0.000	270.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-705-05	1062IX GUICHET	EA/1	0.000	0.000	200.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-706	1072IX T/T/W ATM-DIEBOLD	EA/1	205.167	2,126.000	4,561.000	53.39%-	205.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-706-02	1072IX T/T/W/ ATM,	EA/1	0.000	0.000	83.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-706-05	1072IX GUICHET	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-707	1073IX DRIVE-UP	EA/1	360.583	3,955.000	3,538.000	11.79%+	360.583
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-707-02	1073IX DRIVE-UP	EA/1	0.000	0.000	25.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-710	1 LINK DESKTOP ATM	EA/1	0.000	0.000	1,455.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
79-714	COIN DISPENSER	EA/1	0.000	0.000	392.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-717	INTERBOLD EVENT MONT SYS	EA/1	153.167	1,838.000	76.000	2,318.42%+	153.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-728	EXPRESS DELIVERY	EA/1	18.167	188.000	432.000	56.48%-	18.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-730	I CONNECT SERVER/ATM	EA/1	0.000	0.000	1,898.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-731	NETWORKING SOLUTIONS	EA/1	0.000	0.000	2,065.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-732	SAY THE WORD - DIAL UP	EA/1	5.500	65.000	141.000	53.90%-	5.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-734	DIAL ROUTER APPLICATION	EA/1	26.083	313.000	35.000	794.29%+	26.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-735	WIRELESS ATM'S	EA/1	6.250	65.000	166.000	60.84%-	6.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-737	WHEN IS AN ALMOST NEW AT	EA/1	220.750	2,649.000	1.000	264,800.00%+	220.750
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-740	CASHSOURCE PLUS	EA/1	0.000	0.000	17,000.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-741	1071IX CASH DISPENSER	EA/1	232.583	2,634.000	3,346.000	21.28%-	232.583
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-741-02	1071IX CASH DISPENSER	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-742	1071IX CASH DISPENSER	EA/1	157.250	1,887.000	100.000	1,787.00%+	157.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-743	PAYNET PYMT TERMIAL	EA/1	0.000	0.000	2,680.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-744	ATM SAY THE WORD	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-746	1064IX CASH	EA/1	272.750	2,532.000	5,606.000	54.83%-	272.750
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-746-02	1064IX CASH	EA/1	2.000	0.000	0.000	100.00%-	2.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-746-05	1064IX DISTRIBUTEUR	EA/1	0.000	0.000	150.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-747	1064IX CASH	EA/1	0.000	0.000	6,160.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-751	1070IX CASH DISPENSER/T	EA/1	63.417	711.000	1,071.000	33.61%-	63.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-752	PAYSTATION PAYMENT	EA/1	0.000	0.000	3,825.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-755-05	CASHSOURCE PLUS 200	EA/1	0.000	0.000	50.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
79-756-05	CASHSOURCE PLUS 400	EA/1	1.667	20.000	0.000	100.00%+	1.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-757	MICROBRANCH FURNITURE	EA/1	6.667	80.000	111.000	27.93%-	6.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-758	MICROBRANCH WALL SYSTEM	EA/1	4.167	50.000	197.000	74.62%-	4.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-759	XAPWARE PLUS-TEMINAL EXT	EA/1	11.667	35.000	251.000	86.06%-	11.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-759-02	XAPWARE PLUS-TEMINAL EXT	EA/1	1.667	0.000	35.000	100.00%-	1.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-760	CASE STUDY/BRUNSWICK ELE	EA/1	0.000	0.000	1,565.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-764	PAYSTATION-SELF TERMINAL	EA/1	0.000	0.000	87.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-765	PAYSTATION PAYMENT	EA/1	0.000	0.000	2,682.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-766	YOU BUY THE FRAME &	EA/1	0.000	0.000	2,661.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-767	MICROBRANCH WALL SYS	EA/1	2.917	35.000	111.000	68.47%-	2.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-769-05	CASHSOURCE PLUS 200P	EA/1	0.000	0.000	50.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-783	CASE STUDY-ATM	EA/1	5.167	62.000	76.000	18.42%-	5.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-785	MICROBRANCH SOLUTIONS	EA/1	7.500	90.000	130.000	30.77%-	7.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-786	ATM COLOR CHART	EA/1	63.833	661.000	1,248.000	47.04%-	63.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-787	SHOW YOUR COLORS/CD	EA/1	0.583	4.000	12.000	66.67%-	0.583
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-789	OPCD SOLUTION TOOL KIT	EA/1	0.000	0.000	9.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-791	OPEN WEB-ENABLED ATMS	EA/1	5.500	66.000	150.000	56.00%-	5.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-792	IQ ESD GRAPHIC	EA/1	17.500	60.000	716.000	91.62%-	17.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-794-02	4010 BILL PAYMENT	EA/1	0.000	0.000	3,000.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-795-02	3010 VAULT CASH TERMINAL	EA/1	0.000	0.000	3,000.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-797	CD-SOFTWARE SOLUTIONS	EA/1	0.000	0.000	101.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-798	ADAPT-A-WALL SYSTEM	EA/1	5.000	60.000	463.000	87.04%-	5.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
79-802	MAKE CHANGE/MAKE MONEY	EA/1	139.250	1,591.000	795.000	100.13%+	139.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-803	OPTEVA 720/ADVANCED-	EA/1	1,118.700	11,187.000	0.000	100.00%+	1,118.700
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-803-02	OPTEVA 720/SPANISH VERSIO	EA/1	16.667	100.000	0.000	100.00%+	16.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-804	OPTEVA 760/ADVANCED	EA/1	1,126.200	11,262.000	0.000	100.00%+	1,126.200
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-804-02	OPTEVA 760/SPANISH VERSIO	EA/1	16.667	100.000	0.000	100.00%+	16.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-805	OPTEVA 520/LOBBY CASH	EA/1	1,122.200	11,222.000	0.000	100.00%+	1,122.200
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-805-02	OPTEVA 520/SPANISH VERSIO	EA/1	16.667	100.000	0.000	100.00%+	16.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-806	OPTEVA 560/THRU THE WALL,	EA/1	1,104.200	11,042.000	0.000	100.00%+	1,104.200
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-806-02	OPTEVA 560/SPANISH VERSIO	EA/1	16.667	100.000	0.000	100.00%+	16.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-807	AGILIS 91x	EA/1	948.900	9,489.000	0.000	100.00%+	948.900
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-808	AGILIS NDx	EA/1	871.700	8,717.000	0.000	100.00%+	871.700
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-809	AGILIS 3x / R1	EA/1	1,057.000	10,570.000	0.000	100.00%+	1,057.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-810	YOU HAVE OUR PROMISE	EA/1	894.200	8,942.000	0.000	100.00%+	894.200
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-810-02	SPANISH /OPTEVA FOLDERS	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-810-3F	YOUR HAVE OUR PROMISE	EA/1	17.200	172.000	0.000	100.00%+	17.200
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-811	CD/KEY DIFFERENTIATOUR	EA/1	8.000	80.000	0.000	100.00%+	8.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-812	CD/VALUE PROPOSITION	EA/1	0.300	3.000	0.000	100.00%+	0.300
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-813	OPTEVA QUICK REFERENCE	EA/1	9.300	93.000	0.000	100.00%+	9.300
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-814	OPTEVA AUDIO CD	EA/1	5.200	52.000	0.000	100.00%+	5.200
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-815	OPTEVA AUDIO CASSETTES	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-816	I WANT DIEBOLD SELF -	EA/1	1.500	15.000	0.000	100.00%+	1.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-818	OPTEVA COLOR CHART	EA/1	172.000	860.000	0.000	100.00%+	172.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
79-819	OPTEVA 740/ADV FUNCTION	EA/1	539.800	2,699.000	0.000	100.00%+	539.800
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
82-5	SECURITY LOCKERS BROCHUR	EA/1	67.500	655.000	1,551.000	57.77%-	67.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
84-25	LM 300 SAFE DEPOSIT BOXES	EA/1	173.583	1,811.000	2,338.000	22.54%-	173.583
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
84-425	SAFE DEPOSIT CROSS	EA/1	0.833	0.000	90.000	100.00%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
84-429	HOW SHOULD I USE SAFE	EA/1	11.833	120.000	75.000	60.00%+	11.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
84-430	HOUSEHOLD INVENTORY	EA/1	0.000	0.000	2,371.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
86-70	ROTARY WEDGE-LOCK VAULT	EA/1	50.417	468.000	685.000	31.68%-	50.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
86-71	CLASS I MODULAR VAULT	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
86-75	TITAN SERIES VAULT DOORS	EA/1	109.667	1,122.000	1,595.000	29.66%-	109.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
86-77	STRONGROOM DOOR	EA/1	0.000	0.000	2,827.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
86-78	CONCRETE MODULAR VAULT	EA/1	132.500	1,590.000	1,253.000	26.90%+	132.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
86-81	LIGHT-WEIGHT MODULAR	EA/1	17.000	184.000	632.000	70.89%-	17.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
86-82	READY VAULT	EA/1	15.250	173.000	601.000	71.21%-	15.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
86-83	MODULAR	EA/1	39.333	462.000	1,306.000	64.62%-	39.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
86-84	AMERICAN CLASS 1	EA/1	108.200	1,082.000	0.000	100.00%+	108.200
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
864	WEEKLY TIME REPORTS	PA/100	9.167	110.000	214.000	48.60%-	9.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
885	REQUISTION - HUMAN	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
893	AGREEMENT PURCHASE	PK/50	7.917	78.000	98.000	20.41%-	7.917
	Estimated Dollars Used:		\$58.96	\$580.91	\$729.86		\$58.96
899	ROUTING SLIPS	PA/25	2.083	25.000	112.000	77.68%-	2.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
901	CHECK PAYABLES	M/1000	8.333	90.000	0.000	100.00%+	8.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
902	EDI PAYABLES	M/1000	5.750	69.000	0.000	100.00%+	5.750
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
950-01	DIEBOLDS ICAM PROTECTS	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage	
962	SUBLIC	SUBLICENSE OF ORACLE	EA/1	0.000	0.000	220.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-139		1ST QUARTER 1989	EA/1	0.000	0.000	0.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-140		SECOND QUARTER REPORT	EA/1	0.000	0.000	0.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-153		2ND QUARTER REPORT 1990	EA/1	0.000	0.000	0.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-173	RPTS	2ND QUARTER REP.ENDING	EA/1	0.000	0.000	0.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-179		2ND QUARTERLY REPORT END	EA/1	0.000	0.000	0.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-181		OUR PROMISE	EA/1	0.000	0.000	97.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-183		BANK PROTECTION ACT	EA/1	0.000	0.000	0.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-185		ARCHITECTURAL & ENGINEER	EA/1	43.000	411.000	3,535.000	88.37%-	43.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-189		1991 DIEBOLD DATA BOOK	EA/1	0.000	0.000	0.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-191		1ST QUARTER RPT/ENDING	EA/1	0.000	0.000	0.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-199		THIRD QUARTER REP. END	EA/1	0.000	0.000	0.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-225		INTERBOLD LEAD THE WAY	EA/1	0.000	0.000	37.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-233		DIEBOLD HISTORY - A	EA/1	0.000	0.000	2.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-234		QUARTERLY REPORT 3RD QTR	EA/1	0.000	0.000	0.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-236		CORPORATE PROFILE	EA/1	700.083	8,401.000	3,503.000	139.82%+	700.083
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-236-007		CORPORATE PROFILE IN	EA/1	0.000	0.000	85.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-236-02		CORPORATE PROFILE	EA/1	0.000	0.000	1.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-237		CORPORATE PROFILE	EA/1	0.000	0.000	0.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-238		CORPORATE PROFILE-SPAN	EA/1	75.417	905.000	1.000	90,400.00%+	75.417
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-239		FORBES JUST THE BEGINNING	EA/1	0.000	0.000	2,503.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	
97-248		TAG KIT COMPLETE	EA/1	0.000	0.000	0.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00	

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
97-249	WHAT IS TAG W/APPLICATION	EA/1	30.167	182.000	6,090.000	97.01%-	30.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
97-250	AM BANKER REPRINT-SEPT	EA/1	0.000	0.000	3,291.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
97-252	DBIS INTRODUCTION-VHS	EA/1	0.083	0.000	45.000	100.00%-	0.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
97-253	DBIS INTRODUCTION/CDROM	EA/1	0.500	5.000	36.000	86.11%-	0.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
97-254	PRODUCTS & SERVICES	EA/1	262.100	2,621.000	0.000	100.00%+	262.100
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
97-400-02	LATIN AMERICAN FOLDER	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
9754	ADDENDUM FOR SALE OF	PK/25	1.500	18.000	0.000	100.00%+	1.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
978-50	EASY-AIRE ONE-WAY DATA	EA/1	12.167	126.000	355.000	64.51%-	12.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
978-52	EASY-AIRE/OPERATING THE	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
978-53	DRIVE-UP SOLUTIONS/MANY	EA/1	11.750	96.000	105.000	8.57%-	11.750
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
979-53	SAY THE WORD AD REPRINT	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
979-54	SAY THE WORD - FULL	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
979-55	SAY THE WORD - PROTECT &	EA/1	0.000	0.000	2,965.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
979-56	SAY THE WORD ELECTRIFY	EA/1	0.000	0.000	1,600.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
979-57	SAY THE WORD - MAKE A	EA/1	0.000	0.000	353.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
979-60	KIOSK RATIONAL	EA/1	0.000	0.000	1,060.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
979-61	AMERICAN BANKER	EA/1	0.000	0.000	422.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
98009	CD-ADVERTISING &	EA/1	4.417	49.000	74.000	33.78%-	4.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
99-25	NTCS/INTERNATIONAL	EA/1	0.833	10.000	0.000	100.00%+	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
99-25P	PAL/INTERNATIONAL	EA/1	2.917	35.000	0.000	100.00%+	2.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
99-25PM	PAL-M/INTERNATIONAL	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
996-2	EXPENSE STATEMENT	PK/100	0.417	5.000	6.000	16.67%-	0.417
	Estimated Dollars Used:		\$8.03	\$96.37	\$115.64		\$8.03

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
996-3	EXPENSE REPORT-CANTON	PK/50	0.000	0.000	4.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
997-20-1	CLIPS FIRST QUARTER 1994	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
997-20-3	CLIPS-CORPORATE PUBLIC	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
997-27	CAMPUS SECURITY IS INTEG	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
997-48	SEEING IS BELIEVING	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
ADA VIDEO	AMERICANS WITH	EA/1	2.917	35.000	0.000	100.00%+	2.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
ADV 1998	AMERICAN BANKERS	EA/1	0.000	0.000	500.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
ADV 1999	AMERICAN BANKERS	EA/1	0.000	0.000	6,250.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
ADV 2000	AMERICAN BANKERS	EA/1	0.000	0.000	2,305.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
ADV-1999	AMERICAN BANKER	EA/1	0.000	0.000	1,589.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
ADV-2000	AMERICAN BANKERS	EA/1	9.167	110.000	10.000	1,000.00%+	9.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
BDLY SPEAKING	BOLDLY SPEAKING 3RD QTR	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
BILLING ZONE	THE BILLINGZONE.COM	EA/1	25.417	225.000	150.000	50.00%+	25.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
BOLDLY SPEAK/3	BOLDLY SPEAKING/3RD QTR	EA/1	91.833	0.000	0.000	100.00%-	91.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
BOLDLY SPEAK/4	BOLDLY SPEAKING/4TH QTR	EA/1	48.333	580.000	0.000	100.00%+	48.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
BOLDLY SPEAKI	BOLDLY SPEAKING/2ND QUAR	EA/1	300.000	0.000	0.000	100.00%-	300.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
BOLDY SPEAKKI	BOLDLY SPEAKING/1ST QTR	EA/1	133.333	800.000	0.000	100.00%+	133.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
BSP MAILER	BSP MAILER(HELP)	EA/1	2.500	0.000	25.000	100.00%-	2.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
BSP MOUSE PAD	BUNDLED SERVICE PLANS	EA/1	45.417	480.000	0.000	100.00%+	45.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
BSP TEST	BSP TESTIMONIA	EA/1	48.750	375.000	255.000	47.06%+	48.750
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
BUY DIRECT	BUY DIRECT/BANK OF NEW	EA/1	209.667	2,516.000	26.000	9,576.92%+	209.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
CASH MANAGEME	ATM CASH MANAGEMENT MAI	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
DATA BOOK 95	1995 DATA BOOK	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
DATA BOOK 96	1996 DATA BOOK	EA/1	0.000	0.000	10.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
DATA BOOK 97	DIEBOLD DATA BOOK 1997	EA/1	0.000	0.000	10.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
DATA BOOK 98	1998 DATA BOOK	EA/1	0.000	0.000	10.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
DATA BOOK 99	1999 DATA BOOK	EA/1	0.000	0.000	120.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
DIE1025	BUS CARD MASTER WITH WEB	BX/500	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
DIEW0174	BUS CARD MASTER NO WEB	BX/500	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
DIEWW95	BUS CARD MASTER WITH WEB	BX/500	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
DIMSO1	PREMIER SERVICES WORLD	EA/1	63.917	767.000	920.000	16.63%-	63.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
F0901-16	FIREKING/FILE & SAFE	EA/1	41.667	440.000	0.000	100.00%+	41.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
FORTUNE	FORTUNE MAGAZINE 9/09/02	EA/1	43.333	520.000	0.000	100.00%+	43.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
I0010	INVOICE	CT/1500	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
I0020	INTERBOLD APPL. FOR	PK/100	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
IDENTITY	CORPORATE INDENTITY	EA/1	0.000	0.000	1,637.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
LJET	BUBBLE PACKING ENVELOPE	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PA1	MEDSELECT PURCHASE	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PELCO/BOOK	PRODUCT SPECIFICATION	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PELCO/FOLDER	VIDEO SECURITY SYSTEMS	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PELCO/SUPLMT	PRODUCT SPECIFICATION	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PF0005	#10 REG ENV/BOX 8230	BX/500	1.083	13.000	8.000	62.50%+	1.083
	Estimated Dollars Used:		\$54.42	\$652.99	\$401.84		\$54.42
PF0006	11 1/2 X 14 1/2	EA/1	199.667	1,330.000	2,125.000	37.41%-	199.667
	Estimated Dollars Used:		\$114.12	\$760.15	\$1,214.52		\$114.12
PF0007	#10 INTEROFFICE	EA/1	8.333	100.000	440.000	77.27%-	8.333
	Estimated Dollars Used:		\$1.62	\$19.48	\$85.73		\$1.62

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
PF0010	PERSONAL & CONFIDENTIAL	EA/1	2,165.167	21,882.000	19,674.000	11.22%+	2,165.167
	Estimated Dollars Used:		\$124.24	\$1,255.59	\$1,128.89		\$124.24
PF0010L	PERSONAL & CONFIDENTIAL	EA/1	802.083	8,925.000	10,493.000	14.94%-	802.083
	Estimated Dollars Used:		\$154.32	\$1,717.17	\$2,018.85		\$154.32
PF0014	PACKING LIST ENVELOPE	EA/1	0.000	0.000	11,000.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$973.17		\$0.00
PF0033A	LETTERHEAD-N.CANTON,P.O.B	PK/500	1.667	17.000	65.000	73.85%-	1.667
	Estimated Dollars Used:		\$42.06	\$429.00	\$1,640.28		\$42.06
PF0126	DIEBOLD #10 AIRMAIL	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PF0149	#10 WINDOW ENVELOPE	BX/500	30.333	245.000	342.000	28.36%-	30.333
	Estimated Dollars Used:		\$620.32	\$5,010.25	\$6,993.90		\$620.32
PF0149-NO CE	#10 WINDOW ENV/CTN WO	BX/500	20.333	184.000	184.000	.00%-	20.333
	Estimated Dollars Used:		\$519.82	\$4,703.96	\$4,703.96		\$519.82
PF0176B MASTER	PF0176B MASTERS/IMPRT	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PF0177	WHITE DURAPRINT	EA/1	354.167	4,200.000	3,800.000	10.53%+	354.167
	Estimated Dollars Used:		\$196.50	\$2,330.24	\$2,108.32		\$196.50
PF0177B	11-1/2 X 14-1/2 TYVEK	EA/1	1,129.167	12,050.000	19,250.000	37.40%-	1,129.167
	Estimated Dollars Used:		\$509.59	\$5,438.17	\$8,687.53		\$509.59
PF0177B MASTER	11-1/2 X 14-1/2 TYVEK ENV	M/1000				37.40%-	1,129.167
	Estimated Dollars Used:						\$0.00
PF0177T	12 X 15 1/2 TYVEK	EA/1	182.333	1,188.000	2,900.000	59.03%-	182.333
	Estimated Dollars Used:		\$83.87	\$546.48	\$1,334.00		\$83.87
PF0214B MASTER	PF0214B MASTERS/10 x 13	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PF0214NC	10X13 1ST CLS ENV N.	PK/50	0.000	0.000	25.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PF0224	10 X13 ENV OPEN	EA/1	83.333	1,000.000	1,000.000	.00%-	83.333
	Estimated Dollars Used:		\$15.83	\$190.00	\$190.00		\$15.83
PF0249	LARGE BLANK BROWNKRAFT	EA/1	82.917	995.000	25.000	3,880.00%+	82.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PF0290B MASTER	PF0290B MASTERS	EA/1	250.000	250.000	0.000	100.00%+	250.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PF0458	#9 PAYROLL ENVELOPES	BX/500	1.167	10.000	13.700	27.01%-	1.167
	Estimated Dollars Used:		\$61.33	\$525.70	\$720.21		\$61.33
PROXY 1992	PROXY STATEMENT - APRIL	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PROXY 1993	NOTICE OF ANNUAL	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PROXY 1995	1995 NOTICE OF ANNUAL	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PROXY 1996	PROXY NOTICE OF ANNUAL	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
PROXY 1997	PROXY NOTICE OF ANNUAL	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PROXY 1998	PROXY NOTICE OF ANNUAL	EA/1	0.000	0.000	200.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PROXY 1999	PROXY NOTICE OF ANNUAL	EA/1	0.000	0.000	600.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PROXY 2001	PROXY STMT-MARCH 15,2001	EA/1	25.000	300.000	500.000	40.00%-	25.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PROXY 2002	NOTICE OF ANNUAL MTG OF	EA/1	41.667	500.000	300.000	66.67%+	41.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PROXY 2003	PROXY STMT-1ST QTR 2003	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PS HELP MAILER	PREMIER SERVICES MAILER	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
QSF 13.1-3A	DISCREPANCY REPORT -	PK/100	0.000	0.000	2.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
SCRAPPED	SCRAPPED BRCHURE	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
SHARE CONSOL	CONSOLODATION OF	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
SITE SELLER	SERVICE SITE SELLER KIT	EA/1	3.333	40.000	40.000	.00%-	3.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
SUPPLIES	OFFICE/MISC SUPPLIES	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
TAG AGENDA	SPRING 2002	EA/1	209.167	2,510.000	250.000	904.00%+	209.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
TAG AGENDA 20	2003 NATIONAL CONFERENCE	EA/1	33.333	200.000	0.000	100.00%+	33.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
TAG BC	TAG/ ADVISORY GROUP BC	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
TAG LINK	PHOENIX REVISTED	EA/1	76.667	920.000	200.000	360.00%+	76.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
TAG LINK 84	TAG NEWSLETTER/ISSUE 84	EA/1	108.333	1,275.000	0.000	100.00%+	108.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
TAG LINK 86	TAG LINK 86/HOT TOPICS	EA/1	129.800	1,298.000	0.000	100.00%+	129.800
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
TAG LINK 87	TAG LINK 87/MIAMI BOUND	EA/1	33.333	200.000	0.000	100.00%+	33.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
TAG LINK 88	TAGLINK ISSUE 88	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
TAG LINK/85	TAG LINK NEWSLETTER	EA/1	96.083	1,153.000	0.000	100.00%+	96.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
VANGUARD	VANGUARD 401 (K) VHS TAPE	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to:

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
WE BELIEVE	WE BELIEVE POSTERS	EA/1	0.500	6.000	73.000	91.78%-	0.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
Y2KO1	YOU SURVIVED Y2K!	EA/1	0.000	0.000	6,300.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 01-6290

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
3588-M	SHIPPING LABEL-MULBERRY	CT/2500	0.367	4.400	14.600	69.86%-	0.367
	Estimated Dollars Used:		\$47.28	\$567.38	\$1,882.67		\$47.28

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 01-6560

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
1370	PASS-EMPLOYEE IRREGULAR	PK/100	0.000	0.000	11.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3283	FINISH TRANSMITTAL-	EA/1	0.000	0.000	400.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3284	FINISHING TRANSMITTAL -	PK/100	0.000	0.000	4.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
742	REPORT OF ABSENT	PK/200	0.000	0.000	10.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$159.64		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 05-6260

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
2793	RECEIVING INSPECTION	EA/1	33.333	400.000	500.000	20.00%-	33.333
	Estimated Dollars Used:		\$14.08	\$168.91	\$211.14		\$14.08

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 10-7860

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
3547-CREDIT	#10 CREDIT CORP ENV	BX/500	0.000	0.000	5.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
CREDIT-ENV	#10 DIEBOLD ENV - CREDIT	BX/500	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
CREDIT-LTRHD	CREDIT CORP LETTERHEAD	PK/500	0.417	5.000	0.000	100.00%+	0.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 11-8555

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
3588-G	SHIPPING LABELS -	EA/1	0.000	0.000	8,500.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 24-5565

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
70-1264	9914 14 COLOR MONITOR	EA/1	2.917	10.000	153.000	93.46%-	2.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 24-5574

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
26-28	INSULATED FILE CABINETS	EA/1	0.000	0.000	1,191.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
31-437	SECURITY & FACILITY SOLUT	EA/1	0.000	0.000	3,705.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3717	CELLULAR TELECOMM	EA/1	63.083	610.000	1,089.000	43.99%-	63.083
	Estimated Dollars Used:		\$10.44	\$100.96	\$180.24		\$10.44
3753	LUMINET SHOWCASE	EA/1	0.000	0.000	392.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-100	CASE STUDY/PENN STATE	EA/1	0.000	0.000	364.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-100 SD	CASE STUDY/SAN DIEGO	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-100SD	CASE STUDY/SAN DIEGO	EA/1	0.000	0.000	480.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-106	CASE STUDY/LIPTON CORP	EA/1	0.833	10.000	580.000	98.28%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-106A	REMOTE DATABASE	EA/1	0.000	0.000	250.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-112	TURBO 5110	EA/1	0.833	10.000	930.000	98.92%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-114	CS SUPPORT	EA/1	2.167	26.000	0.000	100.00%+	2.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-12	COLOR PVC CARD PRINTER	EA/1	0.000	0.000	3,905.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-29	A2005 SMART CARD READER	EA/1	1.667	20.000	160.000	87.50%-	1.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-53	CAMPUS SOLUTIONS	EA/1	0.000	0.000	145.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-61	PCX 5400 POS SYSTEM	EA/1	0.833	10.000	130.000	92.31%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-64	LNx-5100 PRODUCT SHEET	EA/1	4.167	50.000	0.000	100.00%+	4.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-65	CASE STUDY/BRIGHAM YOUNG	EA/1	6.250	75.000	310.000	75.81%-	6.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-65A	CASE STUDY/KITTY HAWK	EA/1	5.000	50.000	85.000	41.18%-	5.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-68	TERMINAL CONTROL &	EA/1	0.000	0.000	45.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-74	ON-LINE VENDING MACHINE	EA/1	0.000	0.000	215.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-75	DAC-5000 DISTRIBUTED	EA/1	0.000	0.000	145.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
50-76	ON-LINE LAUNDRY CONTROL	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 24-5574

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
50-92	CS GOLD	EA/1	0.000	0.000	410.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
55-01	GEMS-GLOBAL ELECTION	EA/1	1,101.417	8,407.000	6,560.000	28.16%+	1,101.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
55-02	ACCUVOTE-0S	EA/1	1,173.333	9,570.000	6,460.000	48.14%+	1,173.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
55-03	ACCUVOTE-TS	EA/1	940.833	6,000.000	6,810.000	11.89%-	940.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
60-36	DRIVE UP SOLUTIONS	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1010	HIGH RESOLUTION COLOR	EA/1	10.000	120.000	106.000	13.21%+	10.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1011	HIGH RESOLUTION B&W CAME	EA/1	5.000	60.000	56.000	7.14%+	5.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1012	HIGH RESOLUTION COLOR	EA/1	1.667	20.000	71.000	71.83%-	1.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1013	HIGH RESOLUTION B&W	EA/1	0.000	0.000	71.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1014	STANDARD RESOLUTION COL	EA/1	9.167	110.000	81.000	35.80%+	9.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1015	STANDARD RESOLUTION B&W	EA/1	5.000	60.000	81.000	25.93%-	5.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1016	STANDARD RESOLUTION COL	EA/1	2.083	25.000	71.000	64.79%-	2.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1017	STANDARD RESOLUTION B&W	EA/1	0.000	0.000	71.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1018	HIGH RESOLUTION COLOR	EA/1	3.750	45.000	55.000	18.18%-	3.750
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1019	HIGH RESOLUTION COLOR	EA/1	3.750	45.000	76.000	40.79%-	3.750
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1020	STANDARD RESOLUTION COL	EA/1	0.000	0.000	56.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1021	STANDARD RESOLUTION COL	EA/1	7.083	85.000	46.000	84.78%+	7.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1022	HIGH RESOLUTION B&W DOME	EA/1	0.417	5.000	56.000	91.07%-	0.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1023	HIGH RESOLUTION B&W DOME	EA/1	4.167	50.000	46.000	8.70%+	4.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1024	STANDARD RESOLUTION B&W	EA/1	4.167	50.000	46.000	8.70%+	4.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1025	STANDARD RESOLUTION B&W	EA/1	0.000	0.000	56.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1051	SECURESTAT	EA/1	71.667	600.000	560.000	7.14%+	71.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 24-5574

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
70-1052	1200 & 1201 BURGLAR	EA/1	68.333	585.000	326.000	79.45%+	68.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1053	1700 (D) SECURESTAT ALARM	EA/1	72.333	548.000	1,613.000	66.03%-	72.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1054	1900 ALARM SYSTEM	EA/1	55.417	465.000	356.000	30.62%+	55.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1057	DS ACCESSORIES CATALOG	EA/1	13.083	157.000	103.000	52.43%+	13.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1075	XR200 COMMAND PROCESSOR	EA/1	0.000	0.000	25.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1076	XR40 COMMAND PROCESSOR	EA/1	4.667	56.000	0.000	100.00%+	4.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1079	SECURITY	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1130	HANDKEY II ACCESS	EA/1	2.917	35.000	0.000	100.00%+	2.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1151	ULTRAK LENSES	EA/1	0.000	0.000	9.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1154	NETWORKED VIDEO SOLUTI	EA/1	1.000	12.000	74.000	83.78%-	1.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1155	VIDEO MANAGEMENT	EA/1	0.000	0.000	20.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1159	PASSVAULT/THE FUTURE OF	EA/1	29.083	339.000	1,740.000	80.52%-	29.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1250	NAVCO/5008 DIGITAL VIDEO	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1259	NAVCO/NAVNET VIDEO SYSTE	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1260	NAVCO/1574/1575/1576	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1261	NAVCO/1675/1677/ NAVNET	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1262	NAVCO/NIH4/5/6 NAVNET	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-1265	NAVO/COLOR MONITORS	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-200	1081A/1081B ON-LINE	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-221	VSS ENVIRONMENTAL ENCL	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-281	CELLULAR TRANSMISSION	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-288	1/2" HIGH PERFORMANCE	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 24-5574

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
70-370	5100D SECURITY MGT SYS	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-557	ELECTRONIC SECURITY	EA/1	2.917	35.000	601.000	94.18%-	2.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-558	SECURITY RESOURCE PROVID	EA/1	0.000	0.000	1,900.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-559	ADVANCED ENTRY CONTROL	EA/1	0.000	0.000	1.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-561	SDM BROCHURE/JULY 2001	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-565	ACCUTRACK 200/R1	EA/1	139.583	1,600.000	1,633.000	2.02%-	139.583
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-580	PACOM/PROVIDING ENTERPRI	EA/1	1.333	16.000	32.000	50.00%-	1.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-600	1072IX SECURITY SOLUTIONS	EA/1	10.833	115.000	703.000	83.64%-	10.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-601	1064IX/CSP200/CSP400	EA/1	0.833	10.000	860.000	98.84%-	0.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-604	1062IX SECURITY SOLUTIONS	EA/1	1.250	0.000	819.000	100.00%-	1.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-605	1075IX/SECURITY SOLUTIONS	EA/1	2.250	12.000	869.000	98.62%-	2.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-606	1074I/SECURITY SOLUTIONS	EA/1	1.250	0.000	709.000	100.00%-	1.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-607	1073IX/SECURITY SOLUTIONS	EA/1	3.333	25.000	891.000	97.19%-	3.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-608	1071IX SECURITY SOLUTIONS	EA/1	1.250	0.000	779.000	100.00%-	1.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-609	1077IX SECURITY SOLUTIONS	EA/1	2.250	12.000	836.000	98.56%-	2.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-610	3030/SECURITY SOLUTIONS	EA/1	5.417	65.000	106.000	38.68%-	5.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-657	D SERIES 9/16 CHANNEL	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-661	VSS 400/BASIC TIME LAPSE	EA/1	12.500	150.000	226.000	33.63%-	12.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-665	VSS 400/232 TIME LAPSE	EA/1	12.083	145.000	20.000	625.00%+	12.083
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-720	INTEGRATED ALARM	EA/1	0.000	0.000	24.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-761	TELGUARD TG-200M/TG-300M	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-762	TELGUARD-WHEN COMMUCAT	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 24-5574

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
70-858	D-200C 20 COLOR MONITOR	EA/1	6.667	80.000	0.000	100.00%+	6.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-859	D-140C 14 COLOR MONITOR	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-860	D-A9C 9 COLOR MONITOR	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-862	9" COLOR MONITOR	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-955	D-09M 9 B&W MONITOR	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-956	D-12M 12 B&W MONITOR	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-957	D-15M 15 B&W MONITOR	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-959	D-21CA 21 COLOR MONITOR	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
70-961	ENVIRONMENTAL CAMERA	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
701-961	ENVIRONMENTAL CAMERA	EA/1	1.667	20.000	76.000	73.68%-	1.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
74-7	SECURITY VESTIBULE/	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
7553-97	CD/SECURITY VESTIBULE	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
76-36	MCS 2000 & 3000 LAMINATE	EA/1	1.250	14.000	49.000	71.43%-	1.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
76-37	UNDERCOUNTER MODEL ARR	EA/1	142.000	1,405.000	4,794.000	70.69%-	142.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
76-38	LED TRAFFICE CONTROL	EA/1	80.167	792.000	67.000	1,082.09%+	80.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
7617-98	RTS MULTIMEDIA PRESENTAT	EA/1	0.000	0.000	38.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-103	SERVICES FOLDER	EA/1	0.000	0.000	2,364.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-104	CD-MANAGED SERVICES	EA/1	0.000	0.000	100.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-110	ATM POCKET GUIDE	EA/1	1.667	20.000	436.000	95.41%-	1.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-115	BUNDLED SERVICE PLANS	EA/1	171.250	1,415.000	3,372.000	58.04%-	171.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-120	ELECT & PHYS SECURITY	EA/1	1.667	20.000	2,030.000	99.01%-	1.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-121	ATM HARDWARE MAINT SOLU	EA/1	0.000	0.000	2,000.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 24-5574

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
77-398	ATM CURRENCY MANAGEMEN	EA/1	69.333	832.000	2,200.000	62.18%-	69.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-433	SERVICE SALES GUIDE	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-444	REMOTELINK-ATM	EA/1	19.583	80.000	1,121.000	92.86%-	19.583
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-500	SURVEILLANCE FILM LAB	EA/1	17.500	210.000	0.000	100.00%+	17.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-720	DECAL WEB/CUST CALL MGMT	EA/1	87.417	849.000	1,636.000	48.11%-	87.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-725	CUST WARRANTY INFORMATI	EA/1	43.833	526.000	934.000	43.68%-	43.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-773	OPTINET/BROWSER-BASED	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
77-903	CASE STUDY-PROFESSIONAL	EA/1	23.750	175.000	3,000.000	94.17%-	23.750
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-135	VAT 21 DRIVE-UP SYSTEM	EA/1	163.917	1,673.000	2,112.000	20.79%-	163.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-566	20 RADIUS BENDS 4-1/2"	EA/1	6.750	81.000	116.000	30.17%-	6.750
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-580	MANUAL RETAIL TRANSACTIO	EA/1	58.167	431.000	4,705.000	90.84%-	58.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-584	2 WAY AUDIO& VIDEO COM	EA/1	107.917	1,119.000	3,417.000	67.25%-	107.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-587	VIDEONET PRIVATE MULTIMED	EA/1	0.000	0.000	316.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-592	TRANSACTION WINDOWS	EA/1	83.167	866.000	2,226.000	61.10%-	83.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-600	ONE VALLEY BANK RTS CASE	EA/1	0.000	0.000	5.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-602	REMOTE TELLER SYS PERF	EA/1	15.917	191.000	654.000	70.80%-	15.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-605	ELECTRONIC TRANSCATION D	EA/1	208.417	2,501.000	835.000	199.52%+	208.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-606	816 AUDIO SYSTEM	EA/1	96.917	729.000	2,773.000	73.71%-	96.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
78-608	VIDEONET/PRIVATE TELEVISI	EA/1	0.000	0.000	202.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-704	1040 EXPANDED TRANSACTIO	EA/1	36.417	351.000	2,337.000	84.98%-	36.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-708	1074I DRIVE-UP ISLAND ATM	EA/1	0.000	0.000	51.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-708-02	1074I DRIVE-UP ISLAND ATM	EA/1	0.000	0.000	670.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 24-5574

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
79-709	PACE NET ATM NETWORK	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-711	1074IX DRIVE-UP ISLAND	EA/1	570.988	6,310.850	11,265.150	43.98%-	570.988
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-721	CASHSOURCE PLUS 400 CASH	EA/1	69.333	706.000	1,722.000	59.00%-	69.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-721-02	CASHSOURCE PLUS 400	EA/1	41.667	500.000	0.000	100.00%+	41.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-722-02	CASHSOURCE PLUS 410	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-723-02	CASHSOURCE PLUS 200	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-724	CASH DISPENSER FOLDER	EA/1	13.417	141.000	347.000	59.37%-	13.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-729P	EXPRESS DELIVERY VIDEO	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-741-05	1071IX DISTRIBUTEUR	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-755	CASHSOURCE PLUS 200	EA/1	77.333	621.000	1,811.000	65.71%-	77.333
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-756	CASHSOURCE PLUS 400	EA/1	98.833	856.000	2,650.000	67.70%-	98.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-761	PAYMENT SOLUTIONS FOLDE	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-763	MERCHANT BANKING CENTER	EA/1	11.167	80.000	943.000	91.52%-	11.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-768	OPTINET/THE INTERNET &	EA/1	291.667	3,500.000	0.000	100.00%+	291.667
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-770	1075IX EXTERIOR WALK-UP	EA/1	247.833	2,704.000	2,833.000	4.55%-	247.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-771	1077IX T/T/W DRIVE-UP	EA/1	167.833	1,825.000	2,676.000	31.80%-	167.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-772	CASHSOURCE PLUS 200P	EA/1	26.750	301.000	921.000	67.32%-	26.750
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-773	OPTINET/BROWSER-BASED	EA/1	208.250	2,499.000	2,497,411.000	99.90%-	208.250
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-774	OPTINET/FULL LEVERAGED	EA/1	208,325.833	2,499,910.000	0.000	100.00%+	208,325.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-775	OPTINET/INDUSTRY STANDAR	EA/1	0.000	0.000	2,499,910.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-776	OPTINET 911/912 INTERFACE	EA/1	0.000	0.000	2,499,910.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-780	3030 BULK CASH RECYCLING	EA/1	29.167	315.000	1,822.000	82.71%-	29.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 24-5574

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
79-781	VIDEO/PROVISOR	EA/1	0.583	6.000	58.000	89.66%-	0.583
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-781-CD	OPTINET DEMO CD	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-782	CASE STUDY/STANDARD BAN	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-790	BUSINESS CASE FOR ATM	EA/1	25.833	310.000	35.000	785.71%+	25.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-793	3010 NEPTUNE	EA/1	0.000	0.000	124.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-794	4010 BILL PAYMENT	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-795	3010 VAULT CASH TERMINAL	EA/1	4.167	50.000	0.000	100.00%+	4.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-800	TCS PLUS TERMINAL CONTRO	EA/1	62.500	525.000	1,265.000	58.50%-	62.500
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-801	AGILIS POWER CUSTOM	EA/1	886.000	10,352.000	190.000	5,348.42%+	886.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
917-110	ON SERIES UPS	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
917-129	ON SERIES e UPS	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
917-142	ONEAC PC SERIES POWER	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
917-155	ONEAC PC SERIES POWER	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
960-057	ONEAC ATM /A HIGHER LEVEL	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
979-59	SAY THE WORD-ATM BECOME	EA/1	0.000	0.000	1,846.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
ADA-0001	VOICE GUIDANCE CAPABILITY	EA/1	0.000	0.000	2.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
TCS-0003	91X TERMINAL CONTROL	EA/1	0.000	0.000	2.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
TDES-0002	PIN SECURITY & KEY	EA/1	0.000	0.000	3.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 25-5574

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
79-788	ATM COLOR SELECTION CD	EA/1	2.167	21.000	263.000	92.02%-	2.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 25-7580

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
PF1065	NEW ASSOC KIT ENV	EA/1	13.750	165.000	587.000	71.89%-	13.750
		Estimated Dollars Used:	\$1.26	\$15.09	\$53.69		\$1.26

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 25-7790

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
2001 ABA	2001 ABA CONSUMER SURVEY	EA/1	319.417	3,833.000	42.000	9,026.19%+	319.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3429	TRANSACTION COPY - NCR	CT/1400	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
3513I	NEWS RELEASE LTRHD	PK/500	0.000	0.000	3.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PROXY 2000	PROXY NOTICE OF ANNUAL	EA/1	0.000	0.000	800.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
VISION SMT/ENG	VISION STATEMENT/ENGLISH	EA/1	1.417	17.000	70.000	75.71%-	1.417
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
VISION SMT/GER	VISION STATEMENT/GERMAN	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
VISION SMT/S CH	VISION STATMENT/SIMPLIFIE	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
VISION STMT-CHI	VISION STATMENT-TRADITION	EA/1	0.000	0.000	1.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
VISION STMT-SL	VISION STATMENT-SPANISH	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
VISION STMT-SP	VISION STATMENT-SPANISH	EA/1	0.000	0.000	1.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
VISION STMT/BP	VISION STATMENT-BRAZILIAN	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
VISION STMT/DC	VISION STATEMENTS/DUTCH	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
VISION STMT/ITA	VISION STATEMENTS/ITALIAN	M/1000	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
VISION STMT/PO	VISION STATEMENT/PORTUGUE	EA/1	0.000	0.000	1.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 25-7848

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
2297-1	CUST INV LOGO ONLY, GLUE	CT/1400	27.417	251.000	254.000	1.18%-	27.417
	Estimated Dollars Used:		\$1,514.22	\$13,862.73	\$14,028.42		\$1,514.22

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 25-7859

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
3546	#9 A/P ENVELOPE SPECIAL	BX/500	0.000	0.000	160.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 25-7865

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
PF0214A	10 X 13 1ST CLASS ENV/N	EA/1	827.500	9,430.000	12,430.000	24.14%-	827.500
		Estimated Dollars Used:	\$167.59	\$1,909.86	\$2,517.45		\$167.59

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 25-7895

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
1003	REQUEST FOR CHECK	PK/100	0.250	2.000	12.000	83.33%-	0.250
		Estimated Dollars Used:	\$4.24	\$33.88	\$203.30		\$4.24
1641CA	MEMO OF AGREEMENT	PK/100	13.250	131.000	575.000	77.22%-	13.250
		Estimated Dollars Used:	\$153.97	\$1,522.22	\$6,681.50		\$153.97
3550	SUPPLIER FORECAST WINDO	EA/1	166.667	1,000.000	2,500.000	60.00%-	166.667
		Estimated Dollars Used:	\$50.55	\$303.27	\$758.18		\$50.55
3616	INVOICE - DIEBOLD	CT/2000	47.417	511.000	379.000	34.83%+	47.417
		Estimated Dollars Used:	\$1,881.49	\$20,276.48	\$15,038.72		\$1,881.49
PF0176S	6-1/8 x 11-1/2 WHITE KRAF	EA/1	2,756.333	18,331.000	29,058.000	36.92%-	2,756.333
		Estimated Dollars Used:	\$282.66	\$1,879.84	\$2,979.90		\$282.66
PF1139	#12 SPECIAL ENVELOPE	EA/1	166.667	1,000.000	19,930.000	94.98%-	166.667
		Estimated Dollars Used:	\$18.83	\$112.98	\$2,251.69		\$18.83

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 33-6560

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
3588-L	SHIP LABELS LEXINGTON	EA/1	0.000	0.000	22,000.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$1,138.72		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 36-5511

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
PF0180	5 x 10 BUBBLE LITE ENV/	BX/250	0.000	0.000	9.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$665.10		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 36-5544

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
2235-1	THINGS TO DO PAD	PA/25	24.917	259.000	0.000	100.00%+	24.917
		Estimated Dollars Used:	\$22.68	\$235.75	\$0.00		\$22.68

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 36-7750

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
PF0176R	6-1/8 x 11-1/2 WHITE KRAF	EA/1	0.833	10.000	0.000	100.00%+	0.833
	Estimated Dollars Used:		\$0.15	\$1.80	\$0.00		\$0.15

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 36-7751

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
2825-D	SHIPPING REQUEST -	PK/50	1.667	20.000	20.000	.00%-	1.667
	Estimated Dollars Used:		\$27.35	\$328.19	\$328.19		\$27.35

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 40-6400

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
3629	PURCHASING CARD RECEIPT	EA/1	53.333	200.000	710.000	71.83%-	53.333
	Estimated Dollars Used:		\$13.30	\$49.87	\$177.03		\$13.30
471F MASTER	471F Labels	K/600	-0.320	-3.835	0.000	100.00%-	-0.320
	Estimated Dollars Used:		-\$11.01	-\$132.08	\$0.00		-\$11.01
PF0005A	#10 ENV/PO BOX 3077	BX/500	3.583	28.000	79.000	64.56%-	3.583
	Estimated Dollars Used:		\$169.53	\$1,324.68	\$3,737.49		\$169.53
PF0005B MASTER	#10 REGULAR ENVELOPE	BX/500	-3.500	-42.000	0.000	100.00%-	-3.500
	Estimated Dollars Used:		-\$46.34	-\$556.08	\$0.00		-\$46.34
PF0033B-MASTE	PF0033B MASTER STOCK L/H	PK/500	-1.029	-10.252	0.000	100.00%-	-1.029
	Estimated Dollars Used:		-\$21.28	-\$211.96	\$0.00		-\$21.28
PF0149B MASTER	#10 WINDOW ENVELOPE	BX/500	2.000	2.000	0.000	100.00%+	2.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PF0176	6-1/8 X 11-1/2 BK 1ST CL	EA/1	1,191.667	12,200.000	11,600.000	5.17%+	1,191.667
	Estimated Dollars Used:		\$171.92	\$1,760.09	\$1,673.53		\$171.92
PF0214	10 X 13 1ST CLASS	EA/1	1,312.500	11,150.000	13,750.000	18.91%-	1,312.500
	Estimated Dollars Used:		\$372.75	\$3,166.60	\$3,905.00		\$372.75
PF0217	PAPER -RECYCLED	PK/500	4.333	34.000	71.000	52.11%-	4.333
	Estimated Dollars Used:		\$46.02	\$361.08	\$754.02		\$46.02

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 40-8555

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
2781	BILL OF LADING, STRAIGHT	PK/50	17.917	157.000	148.000	6.08%+	17.917
		Estimated Dollars Used:	\$101.17	\$886.50	\$835.68		\$101.17
2781B	BILL OF LADING STRAIGHT	PK/50	2.083	25.000	25.000	.00%-	2.083
		Estimated Dollars Used:	\$24.60	\$295.15	\$295.15		\$24.60

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 53-5574

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
77-520	VOICE GUIDANCE PROFESSIO	EA/1	44.167	530.000	0.000	100.00%+	44.167
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-722	CASHSOURCE PLUS 410 CASH	EA/1	55.917	671.000	2,595.000	74.14%-	55.917
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
79-723	CASHSOURCE PLUS 200 CASH	EA/1	116.833	1,188.000	1,338.000	11.21%-	116.833
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 55-5511

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
PF0005B-R	ENV #10 REGULAR ENV/W RED	BX/500	0.333	4.000	34.000	88.24%-	0.333
		Estimated Dollars Used:	\$3.27	\$39.20	\$333.20		\$3.27
PF0033EM	LETTERHEAD FOR EVENT	PK/500	0.500	0.000	2.000	100.00%-	0.500
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
PF0149B-R	ENV #10 WINDOW W/RED	BX/500	4.750	45.000	39.000	15.38%+	4.750
		Estimated Dollars Used:	\$205.50	\$1,946.88	\$1,687.30		\$205.50
PF0214B-R	10 X 13 ENV FOR EVT MONT	EA/1	0.000	0.000	3,000.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 59-7930

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
70-131SDM	SECURITY DISTRIBUTING &	EA/1	1.000	12.000	0.000	100.00%+	1.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 70-6500

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
2825-R	SHIPPING REQUEST - N.	PK/50	9.917	102.000	79.000	29.11%+	9.917
	Estimated Dollars Used:		\$53.22	\$547.38	\$423.95		\$53.22

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 80-7768

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
60-56	DIEBOLD DIRECT CATALOG	EA/1	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 80-7907

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
3757	BANK OF AMERICA	PA/50	0.000	0.000	639.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
NB01	SPECIAL SERVICES ORDER	PK/250	5.083	41.000	24.000	70.83%+	5.083
	Estimated Dollars Used:		\$59.30	\$478.27	\$279.96		\$59.30
NB02	DIEBOLD PERFORMANCE	PK/250	8.500	50.000	6.000	733.33%+	8.500
	Estimated Dollars Used:		\$99.15	\$583.25	\$69.99		\$99.15
NB03	BANK OF AMERICA SERVICE	PK/250	28.833	293.000	230.000	27.39%+	28.833
	Estimated Dollars Used:		\$426.45	\$4,333.47	\$3,401.70		\$426.45
NB04	SERVICE WORK	PK/250	0.417	1.000	9.000	88.89%-	0.417
	Estimated Dollars Used:		\$8.09	\$19.43	\$174.85		\$8.09
NBO2	DIEBOLD PERFORMANCE EVAL	PK/250	0.000	0.000	0.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 80-7908

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
3772	SERVICE WORK ORDER	PK/100	0.917	11.000	25.000	56.00%-	0.917
		Estimated Dollars Used:	\$19.22	\$230.69	\$524.30		\$19.22

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 84-7760

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
2392	MAINTEN/INSPECTION AGMT	PK/25	9.000	108.000	108.000	.00%-	9.000
	Estimated Dollars Used:		\$41.58	\$498.96	\$498.96		\$41.58

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 84-7778

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
97-244	TAG FOLDER	EA/1	17.500	210.000	2,426.000	91.34%-	17.500
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
97-245	TAG PROMOTIONAL	EA/1	0.000	0.000	1,903.000	100.00%-	0.000
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00
97-246	TAG APPLICATIONS	EA/1	1.667	20.000	260.000	92.31%-	1.667
		Estimated Dollars Used:	\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 84-7905

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
60-81	DIEBOLD DIRECT CATALOG	EA/1	2,856.300	28,563.000	0.000	100.00%+	2,856.300
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
60-82	CUNA DIRECT CATALOG 1/03	EA/1	122.200	1,222.000	0.000	100.00%+	122.200
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00
PF0177DM	11-1/2 x 14 1/2 WHITE	EA/1	83.333	1,000.000	1,300.000	23.08%-	83.333
	Estimated Dollars Used:		\$24.26	\$291.16	\$378.51		\$24.26
PF0214DM	10X13 WHITE WOVE ENVELOP	EA/1	400.000	3,500.000	5,050.000	30.69%-	400.000
	Estimated Dollars Used:		\$75.39	\$659.68	\$951.82		\$75.39

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 84-8060

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
3736	ATM ACTIVITY REPORT	PK/100	0.000	0.000	1.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$22.19		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: 84-8441

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
3053	SECURITY SYSTEM TEST	CT/2500	0.000	0.000	4.000	100.00%-	0.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: MFG PLANTS

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
921841	REJECT TICKET	EA/1	1,166.667	14,000.000	23,300.000	39.91%-	1,166.667
	Estimated Dollars Used:		\$96.97	\$1,163.68	\$1,936.70		\$96.97

Prime Test Data

SUMMARY USAGE ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)

Charge to: NEW 7/03

Item No.	Description	Unit/Qty	Avg Mo Usage	YTD Usage	Prev YTD	YTD % +/-	1 Mos Usage
55-06	ELECTION SYSTEMS/STATE OF	EA/1	990.000	3,960.000	0.000	100.00%+	990.000
	Estimated Dollars Used:		\$0.00	\$0.00	\$0.00		\$0.00