

## Supporting Statement of:

Form 990-T, pl/Line 1a

Description	Amount
Lockbox sales	3,434.
Store Sales	61,109.
Total	<u>64,543.</u>

## Supporting Statement of:

Form 990-T, pl/Line 12, Column (A)-2

Description	Amount
Sales tax	8,078.
Active Key	122,094.
Key Issue Fees	1,545.
Total	<u>131,717.</u>