[redacted]	TRAVIS WAGNER	C	100,000.00
	TRAVIS WAGNER	C	100,000.00
	TRAVIS WAGNER	C	100,000.00
	SHARI WAGNER	C	1,000,000.00
	SHARI WAGNER	C	1,000,000.00
	SHARI WAGNER	C	1,000,000.00
	SHARI WAGNER	C	1,000,000.00
	SHARI WAGNER	C	1,000,000.00
	SHARI WAGNER	C	1,000,000.00
	SHARI WAGNER 2015 GRAT TRAVIS T. WAGN	C	100,000.00
	SHARI WAGNER 2015 GRAT FOR LEAH M	C	100,000.00
	SHARI WAGNER 2015 GRAT FOR MARA WAGNE	C	100,000.00
	SHARI WAGNER 2012 IRREVOCABLE TRUST	C	1,000,000.00

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LARGE, ZERO AND NEGATIVE BALANCES

ACCT #	NAME	CAT	BALANCE	OD AMOUNT
[redacted]	SHARI WAGNER 2012 IRREVOCABLE TRUST	C	1,000,000.00	
	SHARI WAGNER 2012 IRREVOCABLE TRUST	C	1,000,000.00	
	SHARI WAGNER 2012 IRREVOCABLE TRUST	C	1,000,000.00	
	SHARI WAGNER 2012 IRREVOCABLE TRUST	C	500,000.00	
	SHARI WAGNER 2012 IRREVOCABLE TRUST	C	500,000.00	
	ROBERT S FORSYTHE REVOCABLE TRUST	C	100,000.00	
	ROBERT S FORSYTHE REVOCABLE TRUST	C	100,000.00	
	ROBERT S FORSYTHE REVOCABLE TRUST	C	100,000.00	
	ROBERT S FORSYTHE REVOCABLE TRUST	C	100,000.00	
	ROBERT S FORSYTHE REVOCABLE TRUST	C	100,000.00	
	ROBERT S FORSYTHE REVOCABLE TRUST	C	100,000.00	
	LAURA A FORSYTHE REVOCABLE TRUST	C	100,000.00	
	LAURA A FORSYTHE REVOCABLE TRUST	C	100,000.00	
	LAURA A FORSYTHE REVOCABLE TRUST	C	100,000.00	
	LAURA A FORSYTHE REVOCABLE TRUST	C	100,000.00	
	LAURA A FORSYTHE REVOCABLE TRUST	C	100,000.00	
	LAURA A FORSYTHE REVOCABLE TRUST	C	100,000.00	
	KATI WANEK- FORSYTHE 2012 IRREVOCABLE	C	1,000,000.00	
	KATI WANEK- FORSYTHE 2012 IRREVOCABLE	C	1,000,000.00	
	KATI WANEK- FORSYTHE 2012 IRREVOCABLE	C	1,000,000.00	
	KATI WANEK- FORSYTHE 2012 IRREVOCABLE	C	1,000,000.00	
	KATI WANEK- FORSYTHE 2012 IRREVOCABLE	C	500,000.00	
	KATI WANEK- FORSYTHE 2012 IRREVOCABLE	C	500,000.00	
	TODD R WANEK 2015 GRAT TRUST FOR CAME	C	100,000.00	
	TODD R WANEK 2015 GRAT TRUST FOR	C	100,000.00	
	RONALD & JOYCE WANEK IRREVOCABLE DYNA	C	1,000,000.00	
	RONALD & JOYCE WANEK IRREVOCABLE DYNA	C	1,000,000.00	
	RONALD & JOYCE WANEK IRREVOCABLE DYNA	C	1,000,000.00	
	RONALD & JOYCE WANEK IRREVOCABLE DYNA	C	1,000,000.00	
	RONALD & JOYCE WANEK IRREVOCABLE DYNA	C	1,000,000.00	
	RONALD & JOYCE WANEK IRREVOCABLE DYNA	C	1,000,000.00	
	ASHLEY HOLDINGS INC	C	50,000,000.00	
	ASHLEY HOLDINGS INC	C	50,000,000.00	
	ASHLEY HOLDINGS INC	C	50,000,000.00	
	ASHLEY HOLDINGS INC	C	30,000,000.00	
	ASHLEY HOLDINGS INC	C	30,000,000.00	
	ASHLEY HOLDINGS INC	C	25,000,000.00	
	LEAH KUBIS	C	.00	
	KEYHOLE PARTNERS, LLC	C	500,000.00	
	ASHLEY FURNITURE INDUSTRIES INC	C	30,000,000.00	
	ASHLEY FURNITURE INDUSTRIES INC	C	30,000,000.00	
	ASHLEY FURNITURE INDUSTRIES INC	C	25,000,000.00	
	ASHLEY FURNITURE INDUSTRIES INC	C	25,000,000.00	
	ASHLEY FURNITURE INDUSTRIES INC	C	25,000,000.00	
	ASHLEY FURNITURE INDUSTRIES INC	C	25,000,000.00	
	ASHLEY FURNITURE INDUSTRIES INC	C	25,000,000.00	
	ASHLEY FURNITURE INDUSTRIES INC	C	25,000,000.00	
	ASHLEY FURNITURE INDUSTRIES INC	C	15,000,000.00	
	ASHLEY HOMESTORES LTD	C	.00	
	GABRIELLE E. WANEK	C	100,000.00	
	GABRIELLE E. WANEK	C	100,000.00	
	ASHLEY REAL ESTATE, LLC	C	.00	

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LARGE, ZERO AND NEGATIVE BALANCES

ACCT # NAME CAT BALANCE OD AMOUNT