

TRAVIS WAGNER	C	100,000.00
TRAVIS WAGNER	C	100,000.00
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
SHARI WAGNER 2012 IRREVOCABLE TRUST	C	1,000,000.00
RM CODE 82289		05/16/19

LARGE, ZERO AND NEGATIVE BALANCES

ACCT #	NAME	CAT	BALANCE	OD AMOUNT
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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
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
ASHLEY DISTRIBUTION SERVICES LTD	C	25,000,000.00
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LARGE, ZERO AND NEGATIVE BALANCES

ACCT #	NAME	CAT	BALANCE	OD AMOUNT
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