

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

FRED'S, INC., *et al.*,

Debtors.

Chapter 11

Case No. 19-11984 (CSS)

(Jointly Administered)

**STATEMENT OF FINANCIAL AFFAIRS FOR
Fred's Inc. (CASE NO. 19-11984 (CSS))**

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, are: Fred's, Inc. (4010); Fred's Stores of Tennessee, Inc. (9888); National Equipment Management and Leasing, Inc. (4296); National Pharmaceutical Network, Inc. (9687); Reeves-Sain Drug Store, Inc. (4510); Summit Properties-Jacksboro, LLC (9161); Summit Properties-Bridgeport, LLC (2200); and 505 N. Main Opp, LLC (5850). The Debtors' address is 2001 Bryan Street, Suite 1550, Dallas, Texas 75201.

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Case No. 19-11984 (CSS)

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**GLOBAL NOTES AND
STATEMENT OF LIMITATIONS, METHODOLOGY,
AND DISCLAIMERS REGARDING THE DEBTORS'
STATEMENTS OF FINANCIAL AFFAIRS**

Fred's Inc. and certain of its affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases, (the "Debtors"), have filed their respective Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements") in the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court"). The Debtors, with the assistance of their legal and financial advisors, prepared the Schedules and Statements in accordance with section 521 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure.

Mark Renzi has signed each set of the Schedules and Statements. Mark Renzi serves as the Chief Restructuring Officer at Debtor Fred's, Inc, and he is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mark Renzi has necessarily relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors' legal and financial advisors. Given the scale of the Debtors' business and the hundreds of stores covered by the Schedules and Statements, Mark Renzi has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made every reasonable effort to ensure the accuracy and completeness of the Schedules and Statements, subsequent information or discovery may result in material changes to the Schedules and Statements. As a result, inadvertent errors or omissions may exist. For the avoidance of doubt, the Debtors hereby reserve their rights to amend and supplement the Schedules and Statements as may be necessary or appropriate.

The Debtors and their agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein, and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. While commercially reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized, except as required by applicable law. In no event shall the Debtors or their agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

Global Notes and Overview of Methodology

1. **Description of Cases.** On September 9, 2019 (the “Petition Date”), each of the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On September 10 2019, an order was entered directing procedural consolidation and joint administration of these chapter 11 cases [Docket No. 52]. Notwithstanding the joint administration of the Debtors’ cases for procedural purposes, each Debtor has filed its own Schedules and Statements. The information provided herein, except as otherwise noted, is reported as of the ~~Petition~~ Date.
2. **Global Notes Control.** These Global Notes pertain to and comprise an integral part of each of the Debtors’ Schedules and Statements and should be referenced in connection with any review thereof. In the event that the Schedules and Statements conflict with these Global Notes, these Global Notes shall control.
3. **Reservations and Limitations.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and supplement the Schedules and Statements as may be necessary or appropriate. Nothing contained in the Schedules and Statements constitutes a waiver of any of the Debtors’ rights or an admission of any kind with respect to these chapter 11 cases, including, but not limited to, any rights or claims of the Debtors against any third party or issues involving substantive consolidation, equitable subordination, or defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.
 - (a) **No Admission.** Nothing contained in the Schedules and Statements is intended or should be construed as an admission or stipulation of the validity of any claim against the Debtors, any assertion made therein or herein, or a waiver of the Debtors’ rights to dispute any claim or assert any cause of action or defense against any party.
 - (b) **Recharacterization.** Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as is necessary and appropriate.
 - (c) **Classifications.** Listing (i) a claim on Schedule D as “secured,” (ii) a claim on Schedule E/F as “priority” or “unsecured,” or (iii) a contract on Schedule G as “executory” or “unexpired” does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty, or a waiver of the Debtors’ rights to recharacterize or reclassify such claim or contract.

- (d) **Claims Description.** Any failure to designate a claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve all rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated" or object to the extent, validity, enforceability, priority, or avoidability of any claim. Moreover, listing a claim does not constitute an admission of liability by the Debtor against which the claim is listed or by any of the Debtors. The Debtors reserve all rights to amend their Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.
- (e) **Estimates and Assumptions.** The preparation of the Schedules and Statements required the Debtors to make reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of the Schedules and Statements, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ from such estimates.
- (f) **Causes of Action.** Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all rights with respect to any causes of action, and nothing in these Global Notes or the Schedules and Statements should be construed as a waiver of any such causes of action.
- (g) **Intellectual Property Rights.** Exclusion of certain intellectual property should not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated or otherwise expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property should not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction.
- (h) **Insiders.** In the circumstance where the Schedules and Statements require information regarding "insiders" the Debtors have included information with respect to the individuals who the Debtors believe are included in the definition of "insider" set forth in section 101(31) of the Bankruptcy Code during the relevant time periods. Such individuals may no longer serve in such capacities. In the interest of additional disclosure, the Debtors have also included certain individuals who may have officer titles in their responses to Statements, Part 13, Question 28.

The listing of a party as an insider for purposes of the Schedules and Statements is not intended to be, nor should it be, construed an admission of any fact, right, claim, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Information regarding the individuals listed as insiders in the Schedules and Statements has been included for informational purposes only and such information may not be used for the purposes of determining control of the Debtors, the extent to which any individual exercised management responsibilities or functions, corporate decision-making authority over the Debtors, or whether such individual could successfully argue that he or she is not an insider under applicable law, including the Bankruptcy Code and federal securities laws, or with respect to any theories of liability or any other purpose.

4. **Methodology.**

- (a) **Basis of Presentation.** The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled to the financial statements of each Debtor. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. The Schedules and Statements reflect the Debtors’ reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.
- (b) **Confidential Information.** In certain instances, the sensitivity of certain information may require its omission from the Schedules and Statements. To the extent possible, the alterations, redactions, consolidations, and omissions have been limited to the extent determined by the Debtors to be necessary or appropriate to protect the Debtors or third parties while also providing interested parties with sufficient information in response to the Schedules and Statements.

- (c) **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in response to multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities and prepetition payments once.
- (d) **Net Book Value.** In certain instances, current market valuations for individual items of property and other assets are neither maintained by, nor readily available to, the Debtors. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of January 15, 2019. Market values may vary, at certain times materially, from net book values. The Debtors believe that it would be an inefficient use of estate assets for the Debtors to obtain the current market values of their property. Accordingly, the Debtors have indicated in the Schedules and Statements that the values of certain assets and liabilities are undetermined. Also, assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset.
- (e) **Property and Equipment.** Unless otherwise indicated, owned property and equipment are valued at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. To the extent possible, any such leases are listed in the Schedules and Statements. Nothing in the Schedules and Statements is, or should be construed as, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect thereto.
- (f) **Allocation of Liabilities.** The Debtors allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change.
- (g) **Undetermined Amounts.** The description of an amount as "undetermined" is not intended to reflect upon the materiality of such amount.
- (h) **Unliquidated Amounts.** Amounts that could not be fairly quantified by the Debtors are scheduled as "unliquidated."
- (i) **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- (j) **Paid Claims.** The Debtors have authority to pay certain outstanding prepetition payables pursuant to bankruptcy or other court order; as such, outstanding liabilities may have been reduced by any court-approved postpetition payments made on

prepetition payables. Where and to the extent these liabilities have been satisfied, they are not listed in the Schedules and Statements with the exception that liabilities with respect to the Debtors' prepetition vendors may be listed at the amount outstanding as of the Petition Date, regardless of whether such claims have been settled and paid postpetition in accordance with the *Order (I) Authorizing the Debtors to Pay Prepetition Claims of Lien Claimants, Import Claimants, and 503(B)(9) Claimants, (II) Confirming Administrative Expense Priority of Outstanding Orders, and (III) Granting Related Relief* [Docket No. 187] (the "Lien Claimants Order"). To the extent the Debtors later pay any amount of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements or to take other action, such as filing notices of satisfaction and claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities. Nothing contained herein should be deemed to alter the rights of any party in interest to contest a payment made pursuant to an order of the Bankruptcy Court where such order preserves the right to contest.

- (k) **Intercompany Claims.** Receivables and payables among the Debtors are used for accounting purposes only and are never settled in cash. Furthermore, as these claims net to zero on a consolidated basis, they are not included in the Statements and Schedules.
- (l) **Guarantees and Other Secondary Liability Claims.** The Debtors have exercised reasonable efforts to locate and identify guarantees in their executory contracts, unexpired leases, secured financings, and other such agreements. Where guarantees have been identified, they have been included in the relevant Schedules G and H for the affected Debtor or Debtors. The Debtors may have inadvertently omitted guarantees embedded in their contractual agreements and may identify additional guarantees as they continue their review of their books and records and contractual agreements. The Debtors reserve their rights, but are not required, to amend the Schedules and Statements if additional guarantees are identified.
- (m) **Excluded Assets and Liabilities.** The Debtors have excluded the following categories of assets and liabilities from the Schedules and Statements: certain deferred charges, accounts, or reserves recorded only for purposes of complying with the requirements of GAAP; deferred tax assets and liabilities; goodwill and other intangibles; deferred revenue accounts; and certain accrued liabilities including, but not limited to, accrued salaries and employee benefits. Other immaterial assets and liabilities may also have been excluded.
- (n) **Liens.** The inventories, property and equipment listed in the Schedules and Statements are presented without consideration of any liens.
- (o) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
- (p) **Setoffs.** The Debtors routinely incur setoffs and net payments in the ordinary course of business. Such setoffs and nettings may occur due to a variety of

transactions or disputes including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, warranties, refunds, and negotiations and/or disputes between Debtors and their customers and/or suppliers. These normal, ordinary course setoffs and nettings are common to the retail industry. Due to the voluminous nature of setoffs and nettings, it would be unduly burdensome and costly for the Debtors to list each such transaction. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Debtors' Schedules and Statements. In addition, some amounts listed in the Schedules and Statements may have been affected by setoffs or nettings by third parties of which the Debtors are not yet aware. The Debtors reserve all rights to challenge on any grounds any setoff and/or recoupment rights purportedly exercised or alleged by creditors.

5. Specific Statements Disclosures.

- (a) **Statements, Part 2, Questions 3 & 4 – Payments to Creditors.** As noted above, the Debtors use a centralized cash management system whereby all disbursements are made by Fred's, Inc. As a result, payments to creditors are listed on the Statements of Fred's, Inc. only, but may have been made on behalf of one or more Debtors. Additionally, as noted above, in the ordinary course, the Debtors engage in intercompany transactions and transfers amongst themselves related to, among other things, the expenses of conducting certain of their retail operations. As a result, certain of the payments listed in Question 3 of the Statements may have been made by Fred's, Inc. on behalf of one or more Debtors. To the extent: (i) a person qualified as an "insider" in the year prior to the Petition Date, but later resigned their insider status or (ii) did not begin the year as an insider, but later became an insider, the Debtors have only listed those payments made while such person was defined as an insider in Statements, Part 2, Question 4.
- (b) **Statements, Part 2, Question 6 – Setoffs.** For a discussion of setoffs and nettings incurred by the Debtors, refer to paragraph 4(p) of these Global Notes.
- (c) **Statements, Part 5, Question 10 – Certain Losses.** Given the scale of the Debtors' store footprint, certain losses, including those losses attributable to theft, inventory shrink, and property damage are unable to be tracked by the Debtors with complete accuracy, and accordingly, such losses have not been listed on the Debtors' Statements. Additionally, the Debtors only account for general recoveries of such losses, with this general amount being the recovery listed in the Statements for the 1 year immediately before the Petition Date. The Debtor's received approximately \$1.8M as an advance on their claim for damage from Hurricane Michael. The advance was not specific to any location and therefore reflected here as a lump sum.
- (d) **Statements, Part 6, Question 11 – Payments Related to Bankruptcy.** As noted above, because the Debtors use a centralized cash management system whereby all disbursements are made by Fred's, Inc., payments related to bankruptcy are

reflected on the Statements of Fred's, Inc. only, but were made on behalf of all of the Debtors.

Certain of these professionals listed were doing non-restructuring work in addition to providing restructuring services. Both are reflected here.

- (e) **Statements, Part 6, Question 13 – Transfers not Already Listed on Statements.** In the ordinary course of their business, the Debtors often close or remodel store locations, and in the process of doing so, may give away certain fixtures possessing little to no economic value. Given the frequency of such gifts and the difficulty in accounting for them, the Debtors have not listed such transfers in their Statements.
- (f) **Statements, Part 10, Question 20 – Off-premises storage.** The Debtors have not disclosed in response to this question any owned in-transit inventory which includes shippers that are holding goods in-transit, including but not limited to goods on ships, in trucks or in warehouses where they may be temporarily stored during the transport process.
- (g) **Statements, Part 11, Question 21 – Property Held for Another.** The Debtors are obligated under various agreements and programs to remit certain funds held for third parties to those parties, and have received authorization to do so under both the Lien Claimants Order and Wages Order. To the extent that any of the funds described above are held or paid for the benefit of third parties, such funds may not constitute property of the Debtors' estates, and the Debtors therefore have not included such amounts in their responses to Statement Question 21. The Debtors further reserve all rights they have as to whether any such funds constitute property of the estate.
- (h) **Statements, Part 12, Questions 22-24 – Details About Environmental Information.** The Debtors have endeavored to disclose all applicable information in response to Statements, Part 12, Questions 22–24. The Debtors have in the past from time to time received notices of potential violations of environmental laws from governmental units, but no such notices or other matters were outstanding as of the date of the bankruptcy filing.
- (i) **Statements, Part 13, Question 26d – Books, Records, and Financial Statements.** The Debtors provide certain parties, such as banks, auditors, potential investors, vendors, and financial advisors, with financial statements that may not be part of a public filing. The Debtors do not maintain complete lists or other records tracking such disclosures. Therefore, the Debtors have not provided full lists of these parties in their Responses to Statement Question 26d.

- (j) **Statements, Part 13, Question 27 – Inventories.** Unknown inventory counts indicate inventories that were started, but never completed.
- (k) **Statements, Part 13, Question 30 – Payments, Distributions, or Withdrawals Credited or Given to Insiders.** Distributions by the Debtors to their directors and officers are listed on the attachment to Question 4. Certain directors and executive officers of the Company are also directors and executive officers of certain of the Company's Debtor affiliates. To the extent payments to such individuals are not listed in the response to Question 4 on the Statements for such Debtor affiliates, they did not receive payment for their services as directors or executive officers of these entities. Certain of the Debtors' directors and executive officers received distributions net of tax withholdings in the year preceding the Petition Date. The amounts listed under Question 4 reflect the gross amounts paid to such directors and executive officers, rather than the net amounts after deducting for tax withholdings.
- (l) **Statements, Part 13, Question 31 – Tax Consolidation Group, parent corporation of any tax consolidation group of which debtor has been a member during the 6 years preceding commencement of this case.** Reeves-Sain Drug Store, Inc was acquired by Fred's in 2015. The Debtors have no knowledge whether it was part of a consolidated tax group before the acquisition in 2015.

* * * * *

Fill in this information to identify the case:

Debtor Fred's Stores of Tennessee, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number 19-11982
(if known)

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year			Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 2/3/2019	To 8/31/2019	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other	\$623,021,182.76
For prior year:	From 2/4/2018	To 2/2/2019	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other	\$1,680,860,847.00
For the year before that:	From 2/5/2017	To 2/3/2018	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other	\$2,066,260,445.99

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/1/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☒ None

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/1/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☐ None

Creditor's name and address	Description of the property	Date	Value of property
H G HILL REALTY CO 3011 ARMORY DRIVE STE 130 NASHVILLE, TN 37204	LEASED STORE - 425 W. SEVENTH STREET, COLUMBIA, TN 38401	8/16/2019	UNKNOWN
MARGARET GREEN FORD 1701 SCOTTSVILLE RD BOWLING GREEN, KY 42104	LEASED STORE - 700 N. MAIN STREET, MT. PLEasant, TN 38474	8/22/2019	UNKNOWN

(Name)

Creditor's name and address	Description of the property	Date	Value of property
PORTLAND STATION, LL PO BOX 644596 PITTSBURGH, PA 15264-4596	LEASED STORE - 114 W. KNIGHT STREET, PORTLAND, TN 37148	9/9/2019	UNKNOWN
STRIBLING INVESTMENTS PO BOX 320033 FLOWOOD, MS 39232	LEASED STORE - 2932 HIGHWAY 49 S, FLORENCE, MS 39073	7/30/2019	UNKNOWN
TERRY DEVELOPMENT, LLC 2088 OLD TAYLOR RD OXFORD, MS 38655	LEASED STORE - 422 W CUNNINGHAM AVE, TERRY, MS 39170	7/15/2019 - 7/31/2019	UNKNOWN
WINKAL HOLDINGS 10 RYE RIDGE PLAZA STE 200 RYE BROOK, NY 10573	LEASED STORE - 8912 NORTHWEST DR, SOUTHAVEN, MS 38671	8/2/2019	UNKNOWN
WINKAL HOLDINGS 10 RYE RIDGE PLAZA STE 200 RYE BROOK, NY 10573	LEASED STORE - 6064 STAGE RD, BARTLETT, TN 38134	8/14/2019	UNKNOWN

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity-within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
ABEL EDDINGTON AND JUDY HUDSON, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED VS. FRED'S, INC. AND FRED'S STORES OF TENNESSEE, INC. Case number CASE NO: 118CV01035STAEGB	FAIR LABOR STANDARDS ACT	EASTERN DISTRICT OF TEXAS, U.S. DISTRICT COURT-TEXAS	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
ACCLAIM HOLDINGS VS. FRED'S STORES OF TENNESSEE, INC. Case number CV 2018 9000 43.00	BREACH OF LEASE	CIRCUIT COURT OF LAUDERDALE COUNTY, MISSISSIPPI, CASE # 41CV201890004300	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
AGREE LIMITED PARTNERSHIP VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO: 19CV048	BREACH OF CONTRACT	SUPERIOR COURT OF WHEELER COUNTY, GEORGIA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
ANDREW DAVIS VS. FRED'S- Case number 19-CVS-499	VIOLATION OF CONSUMER LAW	GENERAL COURT OF JUSTICE SUPERIOR COURT DIVISION, RUTHERFORD COUNTY, NORTH CAROLINA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
ARROW CAPITAL, LLC VS. FRED'S STORES OF TENNESSEE Case number CASE NO. 195960S	BREACH OF CONTRACT	MADISON COUNTY-MAGISTRATE COURT, GA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
BALTIMORE CONVENIENCE MART-IL 1, LLC, PLTF. VS. FRED'S STORES OF TENNESSEE, INC., DFT. Case number CASE # 2019L23	BREACH OF CONTRACT	SALINE COUNTY - 1ST JUDICIAL CIRCUIT COURT, IL	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
BBG & ONE, LLC VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO. 00126127E	BREACH OF CONTRACT	23RD JUDICIAL DISTRICT OF ASCENSION, LA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
BEAU RIVIERE VS. FRED'S STORES OF TENNESSEE, INC Case number CASE #265478 F	BREACH OF LEASE	9TH JUDICIAL DISTRICT COURT PARISH OF RAPIDES LOUISIANA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
BLAI, LLC VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO: 19 CV 291	BREACH OF CONTRACT FOR FAILURE TO PAY RENT	U.S. DISTRICT COURT, MIDDLE DISTRICT OF LOUISIANA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
BRADLEY RANEY VS. FRED'S STORES OF TENNESSEE, INC., LINDA POLK AND QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC., Case number CASE NO: CJ 2016 70	BREACH OF CONTRACT AND VIOLATION OF STANDARDS FOR WORKPLACE DRUG AND ALCOHOL TESTING	MCCURTAIN COUNTY DISTRICT COURT OF OKLAHOMA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
BRIAN BEVINS AND AMY BEVINS VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO: CV57619	BREACH OF CONTRACT	WASHINGTON COUNTY, TN GENERAL SESSIONS COURT AT JONESBOROUGH, TN	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
CATHERINE BEUERLEIN VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO. 2931-15	WRONGFUL TERMINATION	CIRCUIT COURT OF LAWRENCE COUNTY, TENNESSEE	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
CHASTAIN MISSISSIPPI GROUP VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO: 19-1310	BREACH OF CONTRACT	COUNTY COURT OF RANKIN COUNTY, MISSISSIPPI	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
CITY OF HENDERSON, KENTUCKY, ON BEHALF OF THEMSELVES AND ALL OTHERS SIMILARLY SITUATED HOME RULE CITIES VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO. 19-CI-941	CLASS ACTION COMPLAINT	COMMONWEALTH OF KENTUCKY, FRANKLIN CIRCUIT COURT, DIVISION: 11	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
COVE PLAZA, LLC VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NUMBER 19CA796	BREACH OF CONTRACT FOR UNPAID RENT IN THE AMOUNT OF \$9,734.84	CLAY COUNTY FLORIDA CIRCUIT COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
CPM ASSOCIATES, L.P. VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO. 19C894	BREACH OF CONTRACT	HAMILTON COUNTY CIRCUIT COURT, TENNESSEE	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
DATTEL REALTY COMPANY, ETC., PLTF. VS. FRED'S STORES OF TENNESSEE, INC., DFT. Case number CASE # CT288419	BREACH OF LEASE AGREEMENT	IN THE CIRCUIT COURT OF SHELBY COUNTY, TENNESSEE FOR THE THIRTIETH JUDICIAL DISTRICT AT MEMPHIS, 140 ADAMS AVE MEMPHIS, TENNESSEE 38103	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
EYEON TECHNOLOGIES VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO: CT 00500518	BREACH OF CONTRACT AND UNJUST ENRICHMENT	SHELBY COUNTY CIRCUIT COURT IN THE 30TH JUDICIAL DISTRICT OF TN	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
FUND 21 DURHAM, LLC VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE 56CV201990006500	COMPLAINT ALLEGING BREACH OF CONTRACT	RANDOLPH COUNTY CIRCUIT COURT, AL	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
G. DURAN BARNES AND CHARLES E. CARSON VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO. 19CV293	COMPLAINT FOR RENT AND DAMAGES	CHESTER COUNTY GENERAL SESSIONS COURT, TENNESSEE	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
H.G. HILL REALTY COMPANY VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO: GS119CV1903	BREACH OF CONTRACT AND FORCIBLE DETAINER	GENERAL SESSIONS COURT OF MAURY COUNTY, TN	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
HALEY O'NEAL VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO: 20160065	EMPLOYMENT LITIGATION FOR DISCRIMINATION	WILKINSON COUNTY CIRCUIT COURT, MISSISSIPPI	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
HARDIN COUNTY FISCAL COURT, ET AL. VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO. 19-CI-940	CLASS ACTION COMPLAINT	COMMONWEALTH OF KENTUCKY, FRANKLIN CIRCUIT COURT, DIVISION: 11	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
HARRIMACK, LLC VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO. 19CV560	BREACH OF CONTRACT	CARROLL COUNTY GENERAL SESSIONS COURT, TENNESSEE	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
HARRIMACK, LLC VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO. 2019-CV1463	BREACH OF CONTRACT	MCMINN COUNTY GENERAL SESSIONS COURT, TN	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
HORTON FAMILY HOLDINGS VS. FRED'S STORES OF TENNESSEE Case number CASE NO: 36CV19	BREACH OF CONTRACT	CIRCUIT COURT OF JOHNSON COUNTY, ARKANSAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
JAMES E. PICKERING AND JIMMY PICKERING VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO. 2019-206C-1	COMPLAINT FOR EVICTION AND PAST DUE DAMAGES	CIRCUIT COURT OF COVINGTON COUNTY, MISSISSIPPI	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
K.S.W. ENTERPRISES VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO: 19-769-CS	BREACH OF CONTRACT	MAGISTRATE COURT, GORDON COUNTY, GEORGIA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
LADD REAL ESTATE MANAGEMENT COMPANY, INC., PLTF. VS. FRED'S STORES OF TENNESSEE, INC., DFT. Case number CASE # 19000650CAMXAX	PERSONAL INJURY - FAILURE TO MAINTAIN PREMISES IN A SAFE CONDITION - 05/01/2019	IN THE CIRCUIT COURT OF THE FIRST JUDICIAL CIRCUIT OF FLORIDA, IN AND FOR SANTA ROSA COUNTY, FLORIDA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
LAURA DOWNARD VS. FRED'S STORES OF TENNESSEE, INC. AND FRED'S, INC. D/B/A FRED'S PHARMACY Case number CASE NO: 1:19 CV 00019	EEOC CASE IN WHICH COMPLAINANT SUED	UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT OF TENNESSEE, COLUMBIA DIVISION-CASE 1:19-CV-00019	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
LJ VENTURES VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO. 04-DV-2019-900180.00	BREACH OF CONTRACT	DISTRICT COURT OF AUTAGUA COUNTY, AL	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
MARIBEL LINEBERRY VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO: 2019-CV-1354	BREACH OF CONTRACT	GENERAL SESSIONS COURT OF WILSON COUNTY, TENNESSEE	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
MARIBEL LINEBERRY VS. FRED'S STORES OF TENNESSEE, INC., ERIN, LORETTO, AND WHITE BLUFF, TENNESSEE STORES Case number CASE NO: 19CV425	BREACH OF CONTRACT, FAILURE TO PAY RENT AND TAXES	CIRCUIT COURT FOR WILSON COUNTY, TENNESSEE AT LEBANON	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
MARY DICKENSON VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO. CJ-2016-69	VIOLATION OF THE STANDARDS FOR WORKPLACE DRUG AND ALCOHOL TESTING	DISTRICT COURT OF MCCURTAIN COUNTY, OKLAHOMA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
MAY BELLE GALLOWAY VS. FRED'S STORES OF TENNESSEE, INC. Case number CAUSE NO. 19-529	PERSONAL INJURY COMPLAINT	CIRCUIT COURT OF HINDS COUNTY, MS, FIRST JUDICIAL DISTRICT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
MEADOWBROOK LIMITED PARTNERSHIP AND ND MAURIN-OGDEN, LLC VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO. 1919	BREACH OF CONTRACT	HINDS COUNTY CIRCUIT COURT, MS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
MELANIE WALLACE, SASCHA FELICIANO, AND HEATHER TYLER V. FRED'S STORES OF TENNESSEE, INC. (D/B/A FRED'S, FRED'S SUPER DOLLAR, FRED'S PHARMACY); AND DOES 1-20 Case number CASE NO: 1:17-MI-99999-UNA	FACTA	U.S. DISTRICT COURT OF THE NORTHERN DISTRICT OF GEORGIA, ATLANTA DIVISION	<input type="checkbox"/> Pending <input checked="" type="checkbox"/> On appeal <input type="checkbox"/> Concluded
MERIDIAN GROUP VS. FRED'S STORES OF TENNESSEE Case number CASE NO: 19 CV 057 (B)	BREACH OF CONTRACT	CIRCUIT COURT OF LAUDERDALE COUNTY, MISSISSIPPI	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
MERIDIAN GROUP VS. FRED'S STORES OF TENNESSEE, INC., Case number CASE NO: 19 CV 057 (B)	BREACH OF CONTRACT	CIRCUIT COURT OF LAUDERDALE COUNTY, MISSISSIPPI	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
MISSISSIPPI MEDICAID MASTER DOCKET NO. 17-CV-28-CW. USUAL & CUSTOMARY LITIGATION. THIS DOCUMENT RELATES TO: THE STATE OF MISSISSIPPI V. FRED'S, INC	MEDICAID FRAUD	CHANCERY COURT OF DESOTO COUNTY, MISSISSIPPI, THIRD JUDICIAL DISTRICT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number CIVIL ACTION NO. 17-CV-00028-CW			
MONDELEZ GLOBAL, LLC VS. FRED'S STORES OF TENNESSEE, INC.	BREACH OF CONTRACT	SHELBY COUNTY CIRCUIT COURT, TENNESSEE	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number CASE NO. CT366619			
MONH RINEBARY, PLTF. VS. FRED'S STORES OF TENNESSEE, INC., DFT.	RENT PAYMENTS OF \$7.666.00 ARE DUE	WILSON COUNTY GENERAL SESSIONS COURT, TN, 105 EAST HIGH STREET, LEBANON TN 37087	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number CASE # 2019CV2810			
NARA PROPERTIES, LLC, PLTF. VS. FRED'S STORES OF TENNESSEE, INC., DFT.	BREACH OF CONTRACT	STATE OF SOUTH CAROLINA, COUNTY OF SPARTANBURG, IN THE COURT OF COMMON PLEAS SEVENTH JUDICIAL CIRCUIT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number C.A. NO. 2019-CP-42-03029			
NRF MANAGEMENT, LLC VS. FRED'S STORES OF TENNESSEE, INC.	COMPLAINT FOR RENT AND DAMAGES	FLOYD COUNTY SUPERIOR COURT, GA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number CASE NO. 19CV01620JFL002			
OFFICE OF CIVIL RIGHTS ("OCR") INVESTIGATION REGARDING PRIVACY VIOLATIONS SECONDARY TO A STOLEN LAPTOP (GOVERNMENTAL INVESTIGATION)	PRIVACY	OFFICE OF CIVIL RIGHTS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number CC US2.FID476780			
PAULA A. COGGIN, ET AL, VS. FRED'S STORES OF TENNESSEE, INC.	BREACH OF CONTRACT	CHEROKEE COUNTY DISTRICT COURT ALABAMA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number CASE NO. 13DV201990003700			
PAY TO STAY RENTAL PROPERTY RENTALS, LLC VS. FRED'S STORES OF TENNESSEE, INC.	COMPLAINT FOR DISTRESS WARRANT AND DAMAGES	COLQUITT COUNTY STATE COURT, GA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number CASE NO: CV2019053663			

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
PHILIP L. SCOTT VS. FRED'S STORES OF TENNESSEE AND HILCO REALTY Case number CASE NO. 18 CV2019622	BREACH OF CONTRACT AND FRAUD	CRITTENDEN COUNTY CIRCUIT COURT, AR	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
PHILLIPS DISTRIBUTORS VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NUMBER 2019001382	BREACH OF LEASE	JACKSON COUNTY CIRCUIT COURT, MISSISSIPPI	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
POLLY HOWELL VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO: 19Z19CC	FAILURE TO PAY LIABILITY TAXES	MAGISTRATE COURT OF MCINTOSH COUNTY, GA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
ROXIE WHITLEY, ETC., ET AL. VS. PURDUE PHARMA L.P., ET AL. Case number CASE NO: 24CC-12018-CV14	PUTATIVE OPIOID CLASS ACTION	FAYETTE COUNTY CIRCUIT COURT, TENNESSEE	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
RSR COMMERCIAL, LLC VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO. 05CV2019	BREACH OF LEASE	BALDWIN COUNTY CIRCUIT COURT, AL	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
SHAYNA C. DEMENT VS. FRED'S STORES OF TENNESSEE, INC., AND DAVID FOUTS, AND DUANE THATCH, AND KIMBERLY MCCLOUD Case number 16NM-CV0068	WRONGFUL TERMINATION	STATE OF MISSOURI, COUNTY OF MADRID IN THE CIRCUIT COURT OF NEW MADRID COUNTY, MO	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
SOD HARRISON VS. FRED'S STORES OF TN Case number CASE NO. 05CV19236	BREACH OF CONTRACT	BOONE COUNTY CIRCUIT COURT, AR	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
STEPHEN D. WEEKS AND JOHNNIE B. WEEKS VS. FRED'S STORES OF TENNESSEE, BUTCH WILLIS, JOHN DOE STORE MANAGER, ABC CONTRACTORS AND XYZ SUBCONTRACTORS Case number CASE NO: 15-CV-2297-DDDJPM	BREACH OF CONTRACT FOR FAILURE TO PAY RENT.	U.S. DISTRICT COURT, WESTERN DISTRICT OF LOUISIANA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
STIBLING INVESTMENTS VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO: 61 CO 1:19 CV 01499	COMPLAINT FOR BREACH OF CONTRACT AND EVICTION	COUNTY COURT OF RANKIN COUNTY, MISSISSIPPI	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
SUMMIT PROPERTIES VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO: 63 CV 181-1551	BREACH OF CONTRACT AND UNJUST ENRICHMENT	CIRCUIT COURT OF SALINE COUNTY, ARKANSAS IN THE 3RD DIVISION	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
TERRY DEVELOPMENT, LLC VS. FRED'S STORES OF TENNESSEE, INC. Case number CAUSE NO. 19-358	BREACH OF CONTRACT	HINDS COUNTY CIRCUIT COURT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
THE MICHAELS COMPANIES, INC. VS. MICHAEL AUYUENG Case number CASE NO. 067-305178-18	COMPLAINT ALLEGING TALENT POACHING ON THE PART OF FRED'S AND AUYEUNG	DISTRICT COURT OF TARRANT COUNTY, TX	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
WEST GATE LIMITED PARTNERSHIP VS. FRED'S STORES OF TENNESSEE, INC. Case number CASE NO. 71 DIV 2019 900103.00	EVICTON AND UNLAWFUL DETAINER	DISTRICT COURT OF COFFEE COUNTY ALABAMA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
WINKAL HOLDINGS, LLC AND WINKAL MANAGEMENT, LLC VS. FRED'S STORES OF TENNESSEE, INC. Case number CAUSE NO: C2019-1385CD	CLAIM FOR POSSESSION, EVICTION, AND DAMAGES	COUNTY COURT OF DESOTO COUNTY, MISSISSIPPI	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. **Assignments and receivership**
List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Part 4: Certain Gifts and Charitable Contributions

9. **List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☒ None

Part 5: Certain Losses

10. **All losses from fire, theft, or other casualty within 1 year before filing this case.**

☒ None

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☒ None

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs.

Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Dates transfer was made	Total amount or value
BARNESVILLE PERLMIX C/O PERLIS REALTY COMPANY P.O. BOX 1097 CORDELE, GA 31015 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1313 BARNESVILLE, GA	6/19/2019	UNKNOWN
BRENT DUCOING 406 SW DRIVE JONESBORO, AR 72401 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 3330 WHITEHOUSE, TX	6/11/2019	UNKNOWN
CAROLINA PARTNERS, L ATTN: THOMAS A DONNELLY 911 COLLEGE STREET BOWLING GREEN, KY 42102 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2188 LIBERTY, SC	5/31/2019	UNKNOWN
CAROLINA PARTNERS, L ATTN: THOMAS A DONNELLY 911 COLLEGE STREET BOWLING GREEN, KY 42102 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2505 ORANGEBURG, SC	5/31/2019	UNKNOWN
CHURCH STREET RETAIL PROPERTY P. O. BOX 296 \$0.00 DALTON, GA 30722 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2031 MCDONOUGH, GA	5/17/2019	UNKNOWN
CJC ROYSTON, LLC ATTN: JANE CARPENTER 1484 HERITAGE PLACE GAINESVILLE, GA 30501 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2843 ROYSTON, GA	5/20/2019	UNKNOWN
COLLEGE PARK CENTER C/O AVISON YOUNG 550 LONG POINT ROAD MT PLEASANT, SC 29464 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2143 LADSON, SC	6/18/2019	UNKNOWN

(Name)

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Dates transfer was made	Total amount or value
COMMUNITY SPIRIT BAN P.O. BOX 369 RUSSELLVILLE, AL 35653 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2790 RUSSELLVILLE, AL	6/17/2019	UNKNOWN
DARNELL STOCKTON INC 490 HIGH DARNELL RD RABUN GAP, GA 30568 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1428 DILLARD, GA	6/6/2019	UNKNOWN
DARRELL L BURRIS LLC 451 HWY 53 SOUTH POPLAR BLUFF, MO 63901 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2635 POPLAR BLUFF, MO	6/19/2019	UNKNOWN
DOT'S JACK, LLC 21 LANIER AVENUE KINGSLAND, GA 31548 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2103 KINGSLAND, GA	5/15/2019	UNKNOWN
DOXA INVESTMENTS, LLC P. O. BOX 2422 HINESVILLE, GA 31310 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1798 HINESVILLE, GA	6/17/2019	UNKNOWN
ELLIOT FAMILY LTD C/O AMERIS BANK P.O. BOX 220 DOUGLAS, GA 31534 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2700 QUITMAN, GA	6/4/2018	UNKNOWN
ELLIOT FAMILY LTD C/O AMERIS BANK P.O. BOX 220 DOUGLAS, GA 31534 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1078 ADEL, GA	6/3/2019	UNKNOWN
ERSCHO, LLC 401 MADISON SQUARE DR MADISONVILLE, KY 42431 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2675 PRINCETON, KY	6/10/2019	UNKNOWN
FINLEY PLAZA, INC. GATEWAY COMM. BROKERAGE P. O. BOX 1663 DECATUR, AL 35602 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT- 1725 GUNTERSVILLE, AL	6/17/2019	UNKNOWN
FORCUM LANNOM, INC. P.O. BOX 1466 QTTN: THOMAS A. DEMENT DYERSBURG, TN 38024 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1475 DYERSBURG, TN	6/5/2019	UNKNOWN
GCI PARTNERSHIP ATTN: FRED ERNEST 5000 SUMMER AVENUE MEMPHIS, TN 38122 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2305 MEMPHIS (SUMMER), TN	5/23/2019	UNKNOWN

(Name)

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Dates transfer was made	Total amount or value
GREENSBURG HOLDINGS C/O JOE DONOVAN PO BOX 8487 TRENTON, NJ 86500 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2018 GREENSBURG, KY	3/1/2019	UNKNOWN
HERVEY SQUARE LTD PA ATTN: MIKE SANDEFUR 3402 TEXAS BLVD. TEXARKANA, TX 75503 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1895 HOPE, AR	6/10/2019	UNKNOWN
INDIAN HILLS LLC 1720 EDWARDS MILL ROAD HOPKINSVILLE, KY 42240 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1855 HOPKINSVILLE, KY	5/8/2019	UNKNOWN
J & B FOODS OF SIKES PO BOX 827 SIKESTON, MO 63801 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1225 CAPE GIRARDEAU, MO	6/6/2019	UNKNOWN
JOHNNIE CORRETTI 229 SHERIDAN LANE BIRMINGHAM, AL 35216 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1875 HUEYTOWN, AL	5/31/2019	UNKNOWN
JUDE, INC. 165 OAK HOLLOW LANE WETUMPKA, AL 36093 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1933 ECLECTIC, AL	6/17/2019	UNKNOWN
K.S.W. ENTERPRISE IN ATTN:SCOTT WILLIAMS P.O. BOX 1382 CAHLOUN, GA 30703 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1213 CALHOUN, GA	5/16/2019	UNKNOWN
KATAYON MOROVATI KATAYON LLC. 4779 COLLINS AVE APT 2505 MIAMI BEACH, FL 33140 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2038 JASPER, GA	6/24/2019	UNKNOWN
KEY SHOPPING CENTER, P.O. BOX 559 RUSSELL SPRINGS, KY 42642 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2785 RUSSELL SPRINGS, KY	5/30/2019	UNKNOWN
KEYSER AVENUE PROPER P.O. BOX 2276 NATCHITOCHES, LA 71457 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2450 NATCHITOCHES, LA	6/18/2019	UNKNOWN
L J VENTURES, LLC C/O J P PROPERTIES INC. 135 PARKSIDE CLOSE ALPARETTA, GA 30022 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2668 PRATTVILLE, AL	8/14/2019	UNKNOWN

(Name)

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Dates transfer was made	Total amount or value
LANETT CHERRY LP 5710 WOLF LAUREL DR. LILBURN, GA 30047 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2180 LANETT, AL	5/17/2019	UNKNOWN
LYNN HICKEY 3724 OLD KENTUCKY RD SPARTA, TN 38583 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2883 SPARTA, TN	6/19/2019	UNKNOWN
MARC M LEDOUX GENOA HOLDINGS LLC 301 OAKWOOD DRIVE LAFAYETTE, LA 70508 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2863 ST MARTINVILLE, LA	5/8/2019	UNKNOWN
MEDICAL ASSETS HOLDING CO 200 RIVER MARKET AVE, SUITE 500 LITTLE ROCK, AR 72201 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2805 RUSSELLVILLE, AR	6/5/2019	UNKNOWN
MICHAEL J. HILLSMAN HILLSMAN PROPERTIES 1006 W. TAFT. #350 SAPULPA, OK 74066 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1290 CONWAY, AR	6/5/2019	UNKNOWN
MURAL RAY CORMIE JR 1501 L'ACADDIE DRIVE LAKE CHARLES, LA 70605 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 3185 WESTLAKE, LA	5/22/2019	UNKNOWN
NARESH PARBHOO (TIMEPIECE) 90 PEARSON BLVD GREENVILLE, SC 29601 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1238 CLINTON, SC	5/17/2019	UNKNOWN
NEWBERRY COMMERCIAL PROPERTIES LLC 5801 CONGRESS AVENUE BOCA RATON, FL 33487 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2465 NEWBERRY, SC	6/19/2019	UNKNOWN
NORTHSIDE VILLAGE 85-A MILL ST. SUITE 100 ROSWELL, GA 30075 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1288 CONYERS, GA	8/14/2019	UNKNOWN
ONLINE INC 201 PENN CENTER BLVD SUITE 102 BUILDING 1 PITTSBURGH, PA 15235 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2058 CAMILLA, GA	5/15/2019	UNKNOWN
ONLINE INC 201 PENN CENTER BLVD SUITE 102 BUILDING 1 PITTSBURGH, PA 15235 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2683 RIVERDALE, GA	5/15/2019	UNKNOWN

(Name)

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Dates transfer was made	Total amount or value
OSO AVE LLC 6433 TOPANGA CANYON SUITE 500 CANOGA PARK, CA 91303 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1518 CLEVELAND, GA	5/14/2019	UNKNOWN
OZMENT FOUR FRED LLC 3918 ALABAMA HWY NW ROME, GA 30165 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2823 ROME, GA	6/11/2019	UNKNOWN
PERLIS INVESTMENTS, P.O. BOX 1097 CORDELE, GA 31010 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1350 CORDELE, GA	6/19/2019	UNKNOWN
PPM X, LP 5699 POPLAR AVE MEMPHIS, TN 38119 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1958 BARTLETT (HWY 70), TN	3/18/2019	UNKNOWN
PS, LLC C/O LONDON & 3906 HARDY STREET, #20 3906 HARDY STREET, #20 HATTIESBURG, MS 39402 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1905 HATTIESBURG, MS	5/20/2019	UNKNOWN
R & M JOINT VENTURE, P.O. BOX 429 RINGGOLD, GA 30736 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2800 RINGGOLD, GA	6/4/2019	UNKNOWN
RAY OR BRENDA MILLER 1930 HERROD LANE HARTSVILLE, TN 37074 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 3365 WOODBURY, TN	6/17/2019	UNKNOWN
REHKOPF BROTHERS, A P.O. BOX 3777 WAKE VILLAGE, TX 75501 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2680 PRESCOTT, AR	6/19/2019	UNKNOWN
RICHLAND PARK CORPOR 260 16TH AVENUE SUITE 71 DAYTON, TN 37321 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1413 DAYTON, TN	5/13/2019	UNKNOWN
SHELBY MEMPHIS HOLDI 2439 KUSER RD 2439 KUSER RD HAMILTON, NJ 86900 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2558 MEMPHIS (SHELBY DR), TN	3/1/2019	UNKNOWN
SNEL-TRO LEVEL 2 LLC 3527 WALTON WAY AUGUSTA, GA 30909 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2088 FOLEY, AL	6/14/2019	UNKNOWN
SOUTHLAND INVEST PAR ONE COMMERCE SQUARE 40 SOUTH MAIN STREET MEMPHIS, TN 38103 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1175 BROWNSVILLE, TN	6/7/2019	UNKNOWN

(Name)

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Dates transfer was made	Total amount or value
SPRUCE PINE SHOPPING CENTER LTD LP P.O. BOX 400 SPRUCE PINES, NC 28777 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2973 SPRUCE PINE, NC	5/14/2019	UNKNOWN
SUMMIT PROPERTIES, L P.O. BOX 263 BRYANT, AR 72089 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1205 BRYANT, AR	6/7/2019	UNKNOWN
TOWN & COUNTRY GROCE 208 LINCOLN DRIVE FREDERICKTOWN, MO 63645 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2915 SEARCY, AR	6/7/2019	UNKNOWN
TSR, LLC 2110 MACKVILLE ROAD P.O. BOX 445 SPRINGFIELD, KY 40069 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2885 SPRINGFIELD, KY	6/17/2019	UNKNOWN
V M CLEVELAND CLEVELAND PROPERTIES LLC 1879 COLEY ROAD TUPELO, MS 38801 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 3048 TUPELO (MCCULLOUGH), MS	5/29/2019	UNKNOWN
V.C. WRIGHT REVOCABL 17926 E. AUGUSTA DR. BATON ROUGE, LA 70810 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 2080 JONESBORO, LA	6/17/2019	UNKNOWN
VMCPP, LLC 1879 N COLEY ROAD TUPELO, MS 38801 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1488 CRYSTAL SPRINGS, MS	5/31/2019	UNKNOWN
VMCPP, LLC 1879 N COLEY ROAD TUPELO, MS 38801 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 3063 TUPELO (E MAIN), MS	5/31/2019	UNKNOWN
WADE GILCHRIST 150 HEATHROW DR FLORENCE, AL 35633 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1670 FLORENCE, AL	6/17/2019	UNKNOWN
WATSON VILLAGE, LLC P.O. BOX 13012 ANDERSON, SC 29624 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1033 ANDERSON, SC	6/7/2019	UNKNOWN
WEST SIDE PLAZA, LLC C/O SMACKOVER STATE BANK DRAWER 107 SMACKOVER, AR 71762 Relationship to debtor LANDLORD	LEASE TERMINATION PAYMENT - 1530 EL DORADO, AR	5/31/2019	UNKNOWN
Part 7: Previous Locations			

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy	
DALLAS CORPORATE OFFICE 2001 BRYAN STREET, SUITE 1550 DALLAS, TX 75201	From 11/2018	To PRESENT
MEMPHIS CORPORATE OFFICE 6625 LENOX PARK BLVD., SUITE 200 MEMPHIS, TN 38115	From 8/2019	To PRESENT
PREVIOUS MEMPHIS CORPORATE OFFICE 3800 NEW GETWELL ROAD MEMPHIS, TN 38118	From 8/1970	To 8/2019

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.

Part 9: Personal Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

- ☐ No.
- ☒ Yes. State the nature of the information collected and retained.

NAME, ADDRESS, EMAIL ADDRESS, PHONE NUMBER, DATE OF BIRTH, GENDER, SSN AND/OR DRIVERS LICENSE NUMBER, DATES OF SERVICES, HEALTH INSURANCE NUMBER, HEALTH CARE PROVIDER, CONTACT INFORMATION OF THEIR PERSONAL REP. (IF APPLICABLE), PRESCRIPTION INFORMATION

Does the debtor have a privacy policy about that information?

- ☐ No
- ☒ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.
- ☐ Yes. Does the debtor serve as plan administrator?
- ☒ No. Go to Part 10.
- ☐ Yes. Fill in below:

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
1ST COMMUNITY BANK 110 N WESTWOD BLVD POPLAR BLUFF, MO 63901	6740	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$1,752.92
AMERIS PO BOX 220 DOUGLAS, GA 31534	7378	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	9/10/2019	\$2,170.13

(Name)

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
ARTHUR STATE BANK 205 JACOBS HIGHWAY CLINTON, SC 29325	4321	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$5,236.37
ARVEST 121 N ELMIRA AVE RUSSELLVILLE, AR 72802	6403	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/16/2019	\$2,593.98
ARVEST 401 N WALNUT ST HARRISON, AR 72602	2413	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/2/2019	\$3,154.59
BANCORP SOUTH 100 N VETERANS BLVD TUPELO, MS 38801	7523	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	9/17/2019	\$4,805.18
BANCORP SOUTH 1046 CHURCH ROAD WEST SUITE 101 SOUTHAVEN, MS 38671	5169	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/10/2019	\$2,733.04
BANCORP SOUTH 1851 N GLOSTER ST TUPELO, MS 38804	1566	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/9/2019	\$5,721.19
BANCORP SOUTH 2541 HIGHWAY 145 SALTILLO, MS 38866	6993	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/10/2019	\$9,322.48
BANCORP SOUTH 3524 LA-28 PINEVILLE, LA 71360	3947	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/9/2019	\$3,224.42
BANCORP SOUTH 430 S GLOSTER ST TUPELO, MS 38801	5281	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/9/2019	\$2,535.22
BANK INDEPENDENT 119 N MAIN ST TUSCUMBIA, AL 35674	0214	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$522.66
BANK INDEPENDENT 210 S PINE ST FLORENCE, AL 35630	6884	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/10/2019	\$3,811.78
BANK INDEPENDENT 401 N JACKSON AVE RUSSELLVILLE, AL 35653	1380	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/2/2019	\$2,506.02
BANK OF ANGUILLA PO BOX 188 ANGUILLA, MS 38721	3290	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/16/2019	\$1,769.46

(Name)

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
BANK OF DADE 12634 N MAIN ST TRENTON, GA 30752	3613	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	2/21/2017	\$1,880.15
BANK OF EARLY 12347 COLUMBIA RD BLAKELY, GA 39823	7089	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$3,059.24
BANK OF HOLLY SPRINGS 970 MS-7 HOLLY SPRINGS, MS 38635	1141	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$3,484.75
BANK OF KILMICHAEL 120 S DEPOT AVE KILMICHAEL, MS 39747	0333	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	2/28/2014	
BANK OF LAKE VILLAGE PO BOX 727 LAKE VILLAGE, AR 71653	6823	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/8/2019	\$2,731.95
BANK OF PRESCOTT 103 E 2ND ST PRESCOTT, AR 71857	4708	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$2,263.53
BANK OF SOCIAL CIRCLE PO BOX 1049 SOCIAL CIRCLE, GA 30025	0039	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/16/2019	\$2,571.37
BANK OF THE OZARKS 13415 OTTER CREEK PKWY LITTLE ROCK, AR 72210	9522	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	2/20/2019	\$1,546.36
BANK OF VERNON P. O. BOX 309 VERNON, AL 35592	4001	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/10/2019	\$2,967.91
BANK OF WEDOWEE 105 MAIN ST S WEDOWEE, AL 36278	4646	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$3,781.19
BANK PLUS 200 JERRY CLOWER BLVD N YAZOO CITY, MS 39194	1006	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/9/2019	\$3,929.80
BODCAW BANK 307 THOMAS ST STAMPS, AR 71860	2117	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/21/2019	\$3,058.63
CADENCE BANK 40481 HWY 45 S PERMANENTLY CLOSED HAMILTON, MS 39746	6729	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	2/19/2019	\$1,323.75

(Name)

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
CAPITAL CITY BANK 375 FOB JAMES DR VALLEY, AL 36854	2701	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$2,817.88
CAPITAL ONE 3838 W CONGRESS ST LAFAYETTE, LA 70506	9999	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/18/2019	\$1,690.09
CB&T BANK OF MIDDLE GEORGIA PO BOX 430 BYRON, GA 31008	5730	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/8/2019	\$2,223.77
CENTENNIAL BANK 2901 E HIGHLAND DR JONESBORO, AR 72401	3104	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/18/2019	\$3,613.61
CENTENNIAL BANK 300 W MAIN ST CABOT, AR 72023	3907	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$5,302.37
CENTENNIAL BANK 620 CHESTNUT STREET CONWAY, AR 72032	1340	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	2/27/2017	\$1,809.64
CHARTER BANK PO BOX 6512 MILTON, FL 32572	7236	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	8/27/2019	\$2,427.36
CITIZENS BANK OF CUMBERLAND COUNTY PO BOX 810, 209 KEEN STREET BURKESVILLE, KY 42717	1861	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/1/2019	\$3,723.02
CITIZENS BANK 814 MAIN ST COLUMBIA, MS 39429	8647	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/16/2019	\$5,793.50
CITIZENS NATIONAL BANK 200 FORKS OF THE RIVER PARKWAY SEVIERVILLE, TN 37862	9884	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	N/A	\$0.00
CITIZENS NATIONAL BANK 843 US-411 PERMANENTLY CLOSED ETOWAH, TN 37331	5705	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/9/2019	\$3,731.01
CITIZENS STATE BANK 201 E KING AVE KINGSLAND, GA 31548	4942	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$2,720.27
CITY BANK & TRUST 146 ST DENIS ST NATCHITOCHES, LA 71457	1257	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/21/2019	\$2,825.13

(Name)

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
COHUTTA BANKING COMPANY PO BOX 10 CHATSWORTH, GA 30705	4506	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/1/2019	\$2,272.28
COLONY BANK 4313 WEST MAIN SOPERTON, GA 30457	3839	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/10/2019	\$4,702.05
COLONY BANK 602 E SCREVEN ST QUITMAN, GA 31643	1652	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$2,580.24
COMMERCIAL BANK 101 S CRAWFORD ST, THOMASVILLE, GA 31792	0220	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$3,822.01
COMMERCIAL BANK 101 N POLAR ST PARIS, TN 38242	1543	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/16/2019	\$6,490.42
COMMUNITY BANK & TRUST 410 EAST MAIN STREET HOGANSVILLE, GA 30230	9564	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/8/2019	\$3,830.14
COMMUNITY BANK OF LOUISIANA 1815 JIMMY DAVIS HWY BOSSIER CITY, LA 71112	3536	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/8/2019	\$2,894.87
COMMUNITY BANK PO BOX 59 FOREST, MS 39074	4430	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/8/2019	\$6,208.57
CUMBERLAND BANK & TRUST 502 MADISON ST CLARKSVILLE, TN 37040	3304	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/16/2019	\$2,196.92
EDMONTON STATE BANK 703 NORTH MAIN STREET TOMPKINSVILLE, KY 42167	9211	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/10/2019	\$2,240.37
EXTRACO BANK 415 N JOHNSON DR MCGREGOR, TX 76657	0926	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other		\$2,550.27
F & M BANK PO BOX 280 WASHINGTON, GA 30673	9305	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/16/2019	\$9,692.60
FAMILY BANK 152 E BROAD ST CAMILLA, GA 31730	8582	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$5,264.68

(Name)

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
FARMERS AND MERCHANTS BANK 33 WEST MAIN MARIANNA, AR 72360	1565	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/8/2019	\$8,118.64
FARMERS BANK & TRUST 111 W WASHINGTON ST PRINCETON, KY 42445	5144	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/18/2019	\$2,813.25
FARMERS BANK & TRUST 201 E 3RD ST HOPE, AR 71801	9014	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/2/2019	\$4,436.70
FARMERS STATE BANK 360 W. COMMERCE FAIRFIELD, TX 75840	8872	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/10/2019	\$2,221.86
FIDELITY BANK 201 MONROE ST PERMANENTLY CLOSED CARTHAGE, NC 28327	6066	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	1/4/2019	\$2,242.40
FIRST AMERICAN NATIONAL BANK P O DRAWER 397 IUKA, MS 38852	176	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/1/2019	\$5,886.88
FIRST BANK & TRUST 111 S CASAVAR AVE WAGONER, OK 74467	3761	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$3,029.68
FIRST BANK 450 HWY 69 PARSONS, TN 38363	5866	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/11/2019	\$4,343.21
FIRST BANK 5063 ALABAMA HWY RINGGOLD, GA 30736	6724	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$2,539.27
FIRST CENTURY BANK 2969 MAYNARDVILLE HIGHWAY MAYNARDVILLE, TN 37807	533	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/8/2019	\$2,204.10
FIRST CITIZENS BANK 2 W MAIN ST LIBERTY, SC 29657	0503	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$4,520.42
FIRST CITIZENS BANK 309 MAIN ST EDGEFIELD, SC 29824	0000	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/1/2019	\$2,489.57
FIRST CITIZENS 1225 ST MATTHEWS RD ORANGEBURG, SC 29115	0000	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$2,374.82

(Name)

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
FIRST CITIZENS 144 S 562 LANDRUM, SC 29356	0000	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$2,494.29
FIRST CITIZENS 1612 J A COCHRAN BYPASS CHESTER, SC 29706	0000	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/16/2019	\$2,390.99
FIRST COMMUNITY BANK P. O. BOX 240728 ECLECTIC, AL 36024	4004	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	9/10/2019	\$2,449.23
FIRST FARMERS & MERCHANTS 128 N MAIN ST MT PLEASANT, SC 38474	3998	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/9/2019	\$2,926.59
FIRST FINANCIAL 255 EAST FIFTH STREET CINCINNATI, OH 45202	2522	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	8/2014	
FIRST FINANCIAL 600 US-71 MENA, AR 71953	4293	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$2,691.01
FIRST LOWNDES BANK 475 GREENVILLE BYPASS GREENVILLE, AL 36037	3367	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other		\$0.00
FIRST NATIONAL BANK OF EASTERN ARK. 101 N WASHINGTON ST FORREST CITY, AR 72335	2946	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/18/2019	\$3,656.06
FIRST NATIONAL BANK 100 FEDERAL ST, PITTSBURGH, PA 15212	2903	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/17/2018	\$3,147.09
FIRST NATIONAL BANK 206 S 1ST ST PULASKI, TN 38478	7995	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/16/2019	\$2,689.32
FIRST NATIONAL BANK 36 W STEVE WARINER DR RUSSELL SPRINGS, KY 42642	0266	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/2/2019	\$8,006.48
FIRST NATIONAL BANK 801 W MAIN ST WOODBURY, TN 37190	8081	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$2,328.44
FIRST SECURITY BANK 314 N SPRING ST SEARCY, AR 72143	2621	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/2/2019	\$4,523.56

(Name)

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FIRST SECURITY BANK PO DRAWER 127 TUNICA, MS 38676	1070	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/10/2019	\$4,178.70
FIRST STATE COMMUNITY BANK 801 HIGHWAY 61 NORTH PORTAGEVILLE, MO 63873	1631	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/11/2019	\$2,663.93
FIRST TENNESSEE 207 E MAIN ST SENATOBIA, MS 38668	5739	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	9/5/2018	\$595.66
FIRST VOLUNTEER BANK 105 BETSY PACK DR JASPER, TN 37347	6977	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	9/17/2019	\$2,918.19
FNB SOUTH 423 WEST 12TH STREET ALMA, GA 31510	3993	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/1/2019	\$2,683.22
GERMANTOWN TRUST & SAVINGS 205 SOUTH GERMANTOWN RD BREESE, IL 62230	4155	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	9/10/2019	\$4,523.50
GIBSLAND BANK & TRUST 5360 E TEXAS ST BOSSIER CITY, LA 71111	3798	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/16/2019	\$3,235.67
GIBSLAND BANK 5360 EAST TEXAS STREET BOSSIER CITY, LA 71111	4005	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/4/2019	\$2,780.05
GLADEWATER NATIONAL BANK 678 N MAIN ST GLADEWATER, TX 75647	8077	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/18/2019	\$2,526.47
GREENFIELD BANKING COMPANY PO BOX 47 GREENFIELD, TN 38230	8168	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/1/2019	\$2,716.30
GUARANTY BANK & TRUST CO 2300 HWY 1 S GREENVILLE, MS 38703	5516	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/21/2019	\$2,900.00
GUARANTY BANK & TRUST 120 OAK ST DELHI, LA 71232	0585	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other		\$0.00
HOME TRUST BANK 341 NORTH TRADE STREET TRYON, NC 28782	9314	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/16/2019	\$1,682.11

(Name)

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HOPE CREDIT UNION 109 CUNNINGHAM ST TERRY, MS 39170	6150	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/2/2019	\$8,594.06
IBERIA BANK 805 VETERANS DR CARENCRO, LA 70520	0018	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$3,433.42
IBERIA BANK 9300 JEFFERSON HWY RIVER RIDGE, LA 70123	0716	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	2/20/2019	\$1,767.98
INTEGRITY FIRST BANK 2696 HWY 62 E MOUNTAIN HOME, AR 72653	7421	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/2/2019	\$2,709.13
MCKENZIE BANKING CO P O BOX 220 MCKENZIE, TN 38201	1066	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/8/2019	\$1,888.16
MEDINA BANKING COMPANY 329 OLD MEDINA ST MEDINA, TN 38355	8257	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/16/2019	\$2,577.13
MERCHANT & MARINE BANK 1200 US-90 GAUTIER, MS 39553	4175	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/18/2019	\$4,382.54
MERCHANT & MARINE BANK 2802 BIENVILLE BLVD OCEAN SPRINGS, MS 39564	9627	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/2/2019	\$3,097.04
MERCHANTS & PLANTERS BANK 915 AR-367 NEWPORT, AR 72112	2437	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$2,711.46
METRO BANK 35489 US HWY 231 ASHVILLE, AL 35953	7069	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/1/2019	\$3,275.47
MONTICELLO BANKING CO. 301 NORTH CROSS STREET ALBANY, KY 42602	0206	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/1/2019	\$5,782.85
MOUNTAIN VALLEY COMMUNITY BANK 136 N MAIN ST CLEVELAND, GA 30528	5570	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/2/2019	\$4,725.35
MUNFORD UNION BANK 6000 POPLAR AVENUE, SUITE 200 MUNFORD, TN 38058	1377	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other		\$0.00

(Name)

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NATIONAL BANK OF TENNESSEE 774 COSBY HWY PERMANENTLY CLOSED NEWPORT, TN 37821	1990	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/9/2019	\$2,895.69
NATIONAL BANK OF TN 214 EAST MAIN STREET LIVINGSTON, TN 38570	1434	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	1/17/2019	\$1,891.10
NORTHEAST GEORGIA BANK 155 FRANKLIN SPRINGS ST ROYSTON, GA 30662	4862	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$3,645.55
OMNI BANK 301 MAIN HEIDELBURG, MS 39439	0506	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/16/2019	\$984.94
ORIGIN BANK 1500 STERLINGTON RD WEST MONROE, LA 71203	5122	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	9/24/2019	\$4,053.95
ORIGIN BANK 1800 HUDSON LN MONROE, LA 71203	0474	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/18/2019	\$4,944.94
ORIGIN BANK 1900 FARMERVILLE HWY. RUSTON, LA 71270	1672	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/16/2019	\$5,111.08
PARK STERLING BANK 1043 E. MOREHEAD STREET, SUITE 201 CHARLOTTE, NC 28204	0796	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/2015	
PEOPLES NATIONAL BANK 208 PUBLIC SQUARE BENTON, IL 62812	4752	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other		\$2,729.98
PIKE NATIONAL BANK 350 RAWLS DRIVE MCCOMB, MS 39648	9178	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/11/2019	\$4,774.14
PILGRIM BANK 102 NORTH GREER BLVD PITTSBURG, TX 75686	1600	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/11/2019	\$2,924.08
PINNACLE NATIONAL BANK 1745 MEMORIAL BLVD MURFREESBORO, TN 37130	6608	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/2/2019	\$3,380.67
PLANTERS BANK 1417 S MAIN ST GREENVILLE, MS 38701	6860	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	1/22/2019	\$1,301.49

(Name)

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PLANTERS BANK 1417 S MAIN ST GREENVILLE, MS 38703	6456	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/9/2019	\$2,914.01
PLANTERS BANK 232 GOODMAN RD W SOUTHAVEN, MS 38671	6845	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	1/22/2019	\$2,956.30
PLANTERS BANK 232 GOODMAN RD W SOUTHAVEN, MS 38671	6852	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	11/2017	
PLANTERS BANK 4195 FORT CAMPBELL BLVD HOPKINSVILLE, KY 42240	4201	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/18/2019	\$4,760.96
PLANTERS FIRST BANK 1620 E 16TH AVE CORDELE, GA 31015	7758	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other		\$2,003.85
PRIORITY ONE BANK 220 MAIN AVE N MAGEE, MS 39111	0016	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/21/2019	\$11,461.37
QUEENSBOROUGH NATIONAL BANK & TRUST CO 692 S MAIN ST SWAINSBORO, GA 30401	7519	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$2,641.64
RABUN COUNTY BANK 7408 US-441 DILLARD, GA 30537	0408	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$8,875.15
RAYNE STATE BANK 741 1/2 S. MAIN ST. CHURCH POINT, LA 70525	0439	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/8/2019	\$12,201.21
RENASANT BANK 103 E WASHINGTON ST ABERDEEN, MS 39730	0370	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/21/2019	\$4,876.31
RENASANT BANK 27363 E MAIN ST WEST POINT, MS 39773	1781	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$2,486.52
RENASANT BANK 301 W 4TH ST ADEL, GA 31620	8001	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$2,751.89
SABINE STATE BANK 215 PERSHING HWY JONESBORO, LA 71251	0474	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$4,579.37

(Name)

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SABINE STATE BANK 297 ELIZABETH STREET MANY, LA 71449	1926	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	05/2017	
SABINE STATE BANK 297 ELIZABETH STREET MANY, LA 71449	5062	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/16/2018	\$3,312.75
SABINE STATE BANK 506 WEST 4TH STREET DE QUINCY, LA 70633	1341	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/16/2019	\$3,521.31
SECURITY STATE BANK PO BOX 628 MCRAE, GA 31055	1527	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/8/2019	\$14,807.54
SOUTHERN BANCORP 2421 N WEST AVE EL DORADO, AR 71730	4888	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	9/10/2019	\$3,150.15
SOUTHERN BANCORP PO BOX 809 BLYTHEVILLE, AR 72316	5501	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/8/2019	\$2,797.12
ST MARTIN BANK & TRUST 301 S MAIN ST ST. MARTINVILLE, LA 70582	1201	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	9/24/2019	\$3,630.84
STATE BANK & TRUST 4219 FORSYTH ROAD MACON, GA 31210	2562	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/31/2018	\$2,410.33
STATE BANK & TRUST PO BOX 689 GUIN, AL 35563	4911	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/1/2019	\$2,792.10
SYCAMORE BANK 409 CENTRAL AVE COLDWATER, MS 38618	7914	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$10,028.12
TD BANK 2918 N MAIN ST ANDERSON, SC 29624	3842	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/19/2019	\$2,275.83
TD BANK 535 SOUTH OHIO AVENUE LIVE OAK, FL 32064	3106	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	9/17/2019	\$3,361.21
TEXAS BANK & TRUST 101 S MAIN ST LINDALE, TX 75771	6322	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$3,109.52

(Name)

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THE CITIZENS BANK 247 WOODLANDS DR N FOREST, MS 39074	0055	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$9,420.34
THE CITIZENS BANK 912 W BEACON ST PHILADELPHIA, MS 39350	2083	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/9/2019	\$5,399.77
THE CITIZENS BANK PO BOX 128 NASHVILLE, GA 31639	7384	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/8/2019	\$2,552.03
THE FIRST NATIONAL BANK 200 E MAIN ST MCMINNIVILLE, TN 37110	8988	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$2,847.47
THE FIRST NATIONAL BANK 3015 GLIMCHER BLVD. HERMITAGE, PA 16148	6896	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	1/23/2019	\$1,599.81
THE PEOPLES BANK 3901 CLEMSON BLVD IVA, SC 29655	4898	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/2/2019	\$2,333.68
TRADERS & FARMERS BANK 820 DOWNTOWN MALL HALEYVILLE, AL 35565	8057	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/10/2019	\$1,689.83
TRADERS & FARMERS 819 20TH STREET HALEYVILLE, AL 35565	3239	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/1/2019	\$3,164.91
TRUSTMARK NATIONAL BANK 102 BROOKS STREET PELAHATCHIE, MS 39145	7936	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/16/2019	\$3,134.27
TRUSTMARK NATIONAL BANK 148 S WHITWORTH AVE BROOKHAVEN, MS 39601	2833	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/2/2019	\$2,456.25
TRUSTMARK NATIONAL BANK 16790 US-64 SOMERVILLE, TN 38068	1903	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	1/16/2019	\$1,748.02
TRUSTMARK NATIONAL BANK 16790 US-64 SOMERVILLE, TN 38068	8108	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	1/16/2019	\$1,695.76
TRUSTMARK NATIONAL BANK 3081 HIGHWAY 49 S FLORENCE, MS 39073	2107	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$8,464.72

(Name)

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TRUSTMARK NATIONAL BANK 6401 US-98 HATTIESBURG, MS 39401	0454	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$4,225.21
TRUSTMARK NATIONAL BANK 662 DULING AVE JACKSON, MS 39206	7944	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/16/2019	\$3,490.16
TRUSTMARK NATIONAL BANK 700 23RD AVE MERIDIAN, MS 39307	7890	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other		\$0.00
TRUSTMARK NATIONAL BANK P.O. BOX 375 TAYLORSVILLE, MS 39168	3444	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/11/2019	\$2,224.47
TRUSTMARK NATIONAL BANK PO BOX 369 ARLINGTON, TN 38002	5276	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/1/2019	\$3,575.87
TRUSTMARK NATIONAL BANK PO BOX 879 SOMERVILLE, TN 38068	0685	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/10/2019	\$956.05
UNICO BANK 200 10TH STREET MARKED TREE, AR 72365	3357	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/19/2018	\$984.58
UNION BANK 701 N MAIN ST JAMESTOWN, TN 38556	7143	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	1/28/2019	\$1,584.82
UNION SAVINGS BANK 8534 E. KEMPER ROAD CINCINNATI, OH 45249	6601	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other		\$0.00
UNITED BANK 1079 CHARLESTON TOWN CENTER CHARLESTON, WV 25312	1517	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	4/2017	
UNITED BANK 308 THOMASTON ST BARNESVILLE, GA 30204	8910	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$6,336.74
UNITED BANK 685 GRIFFIN ST ZEBULON, GA 30295	1246	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$2,572.78
UNITED COMMUNITY BANK 109 SCRANTON CONNECTOR BRUNSWICK, GA 31523	3531	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other		\$3,357.90

(Name)

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
UNITED COMMUNITY BANK 732 MAIN STREET ANDREWS, NC 28901	5465	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/8/2019	\$1,739.40
UNITED COMMUNITY BANK 800 SUMMIT AVE SPRUCE PINE, NC 28777	2222	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	9/24/2019	\$2,349.51
UNITED COMMUNITY BANK 95 US-64 HAYESVILLE, NC 28904	5408	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	1/30/2019	\$2,009.07
UNITED COMMUNITY BANK PO BOX 729 HIAWASEE, GA 30545	6750	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/1/2019	\$2,017.65
VOLUNTEER STATE BANK 101 TN-52 PORTLAND, TN 37148	0387	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/28/2019	\$12,528.36
WEST ALABAMA BANK & TRUST 1014 WASHINGTON ST MARION, AL 36756	3580	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	6/18/2019	\$4,855.11
WEST ALABAMA BANK & TRUST P. O. BOX 310 REFORM, AL 35481	5326	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	10/10/2019	\$3,811.84
WILSON BANK & TRUST 127 MCMURRAY BLVD HARTSVILLE, TN 37074	1619	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	7/2/2019	\$2,501.33

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- **Environmental law** means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- **Site** means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- **Hazardous material** means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☐ No
☒ Yes. Provide details below.

Case title	Court or agency name and address	Nature of case	Status of case
LOUISIANA DEPARTMENT OF HEALTH REFERENCE CODE 3501; INSECTS ON PREMISES Case number N/A	LOUISIANA DEPARTMENT OF HEALTH - NATCHITOCHES, LA 6289 N. 4TH STREET BATON ROUGE, LA 70802	LAC TITLE 51 SECTION XXIII; PUBLIC HEALTH SANITARY CODE FOR RETAIL FOOD ESTABLISHMENTS	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
STATE OF ALABAMA DEPARTMENT OF PUBLIC HEALTH; NO. 1733 Case number N/A	STATE OF ALABAMA DEPARTMENT OF PUBLIC HEALTH - LINCOLN, AL 201 MONROE STREET MONTGOMERY, AL 36130	PUBLIC HEALTH LAWS OF ALABAMA, NUISANCES MENACING PUBLIC HEALTH, 22 SECTION 10-1-3	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
BRYANT, ARKANSAS CODE ENFORCEMENT Case number N/A	BRYANT, ARKANSAS CODE ENFORCEMENT - BRYANT, AR 312 ROYA LANE BRYANT, AR 72022	TITLE 5 HEALTH AND SANITATION, CHAPTER 5.04.04: ORD. 2012-30 §4,9-27-2012	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
SHELBY COUNTY, TN HEALTH DEPARTMENT Case number N/A	SHELBY COUNTY, TN HEALTH DEPARTMENT - MEMPHIS, TN 814 JEFFERSON AVENUE MEMPHIS, TN 38105	CODE VIOLATION # SEC. 44-60; TRASH AND DEBRIS	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
FOUND DURING ROUTINE INSPECTION Case number N/A	INDEPENDENT CONTRACTOR - COLLIERVILLE, TN N/A	NO FORMAL CITATION	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
FOUND DURING ROUTINE INSPECTION Case number N/A	INDEPENDENT CONTRACTOR - ANDREW, SC N/A	NO FORMAL CITATION	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
ASBESTOS FOUND BY CONTRACTORS DURING PHARMACY RENOVATION; Case number N/A	ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY REGULATION - WARREN, AR 5301 NORTHSHORE DRIVE NORTH LITTLE ROCK, AR 72118	ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY REGULATION 21; MATERIALS CONTAINING MORE THAN 1% ASBESTOS ARE CONSIDERED "ASBESTOS CONTAINING" AND REQUIRE AN OSHA CLASS II REMOVAL	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No
☐ Yes. Provide details below.

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No
☐ Yes. Provide details below.

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☐ None

(Name)

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
505 N. MAIN OPP, LLC 2001 BRYAN STREET SUITE 1550 DALLAS, TX 75201	REAL ESTATE OWNERSHIP	83-3475850 Date business existed From: 2018 To: PRESENT
NATIONAL PHARMACEUTICAL NETWORK, INC. 2001 BRYAN STREET SUITE 1550 DALLAS, TX 75201	RETAIL	20-3179687 Date business existed From: 1/15/1998 To: PRESENT
REEVES-SAIN DRUG STORE, INC. 2001 BRYAN STREET SUITE 1550 DALLAS, TX 75201	RETAIL	62-1444510 Date business existed From: 1995 To: PRESENT
SUMMIT PROPERTIES-BRIDGEPORT, LLC 2001 BRYAN STREET SUITE 1550 DALLAS, TX 75201	REAL ESTATE OWNERSHIP	20-4742200 Date business existed From: 2011 To: PRESENT
SUMMIT PROPERTIES-JACKSBORO, LLC 2001 BRYAN STREET SUITE 1550 DALLAS, TX 75201	REAL ESTATE OWNERSHIP	20-4789161 Date business existed From: 2011 To: PRESENT

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Dates of service
BENJAMIN GARNER 2001 BRYAN STREET SUITE 1550 DALLAS, TX 75201	From 2/15/2014 To 12/2/2017
JASON JENNE 2001 BRYAN STREET SUITE 1550 DALLAS, TX 75201	From 7/19/2017 To 2/23/2018
JOE ANTO 2001 BRYAN STREET SUITE 1550 DALLAS, TX 75201	From 2/2/2018 To 2/3/2019
LOGAN HALE 2001 BRYAN STREET SUITE 1550 DALLAS, TX 75201	From 10/30/2017 To 7/6/2018
RITWIK CHATTERJEE 2001 BRYAN STREET SUITE 1550 DALLAS, TX 75201	From 2/4/2019 To 8/2019
SHAMIR DAYALJI 2001 BRYAN STREET SUITE 1550 DALLAS, TX 75201	From 10/8/2018 To 12/14/2018
SHANNON GREENE 2001 BRYAN STREET SUITE 1550 DALLAS, TX 75201	From 2/4/2019 To CURRENT

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address	Dates of service
BDO USA, LLP 6075 POPLAR AVE SUITE 630 CLARK TOWER MEMPHIS, TN 38119	From 2005 To 8/2019

(Name)

Name and address**Dates of service**

GRANT THORNTON
100 E. WISCONSIN AVENUE
MILWAUKEE, WI 53020-2013

From 1/2018 To 7/2019

- 26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address**If any books of account and records are unavailable, explain why**

BERKELEY RESEARCH GROUP
99 HIGH STREET
BOSTON, MA 02110

SHANNON GREENE
2001 BRYAN STREET, SUITE 1550
DALLAS, TX 75201

- 26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address

ALDEN GLOBAL CAPITAL
885 3RD AVE #34
NEW YORK, NY 10022

APOLLO MANAGEMENT
60 STATE ST #2250
BOSTON, MA 02109

ARES MANAGEMENT
560 WHITE PLAINS ROAD. SUITE 400.
TARRYTOWN, NY 10591

BANK OF AMERICA / MERRILL LYNCH
100 FEDERAL ST.
BOSTON, MA 02110

BERKELEY RESEARCH GROUP
99 HIGH STREET
BOSTON, MA 02110

BLUE TORCH CAPITAL
430 PARK AVENUE SUITE 1202
NEW YORK, NY 10022

BMO
3 TIMES SQUARE
NEW YORK, NY 10036

CAPITAL ONE
1680 CAPITAL ONE DRIVE
MCLEAN, VA 22102

CARDINAL
7000 CARDINAL PLACE
DUBLIN, OH 43017

CARLYLE
799 9TH STREET
NW SUITE 200
WASHINGTON, DC 20001

CIT NORTHBRIDGE
11 W 42ND ST
NEW YORK, NY 10036

CITIBANK
388 GREENWICH STREET
NEW YORK, NY 10013

CITIZENS COMMERCIAL BANKING
ONE CITIZENS PLAZA
PROVIDENCE, RI 02903

CRYSTAL FINANCIAL
2 INTERNATIONAL PL # 17
BOSTON, MA 02110

DONNELLEY FINANCIAL SOLUTIONS
35 WEST WACKER DRIVE
CHICAGO, IL 60601

(Name)

Name and address

ENCINA BUSINESS CREDIT
123 N UPPER WACKER DR SUITE 2400
CHICAGO, IL 60606

GORDON BROTHERS
1350 6TH AVE #2802
NEW YORK, NY 10019

GREAT AMERICAN CAPITAL PARTNERS
11100 SANTA MONICA BOULEVARD
SUITE 800
LOS ANGELES, CA 90025

HIG (WHITEHORSE CAPITAL)
200 CRESCENT COURT SUITE 1414
DALLAS, TX 75201

JMB CAPITAL PARTNERS
1999 AVENUE OF THE STARS SUITE 2040
LOS ANGELES, CA 90067

JP MORGAN CHASE
CHASE BANK
270 PARK AVENUE
NEW YORK, NY 10017

KPMG LLP
6070 POPLAR AVENUE SUITE 450
MEMPHIS, TN 38119

P J SOLOMON

1345 AVENUE OF THE AMERICAS 31ST FLOOR
NEW YORK, NY 10105

PATHLIGHT CAPITAL
18 SHIPYARD DRIVE SUITE 2C
HINGHAM, MA 02043

PINEY LAKE CAPITAL
4 GREENWICH OFFICE PARK
GREENWICH, CT 06831

PNC
340 MADISON AVE 1ST FLOOR
NEW YORK, NY 10173

REGIONS BUSINESS CAPITAL
1180 WEST PEACHTREE STREET NW, SUITE 1000
ATLANTA, GA 30309

SECOND AVENUE CAPITAL
75 2ND AVE #550
NEEDHAM, MA 02494

TPG SIXTH STREET PARTNERS
345 CALIFORNIA STREET
SAN FRANCISCO, CA 94104

WELLS FARGO
ONE BOSTON PLACE
18TH FLOOR
BOSTON, MA 02108

WHITE OAK
380 MADISON AVE # 2200
NEW YORK, NY 10017

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ None

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE		\$276,093.56	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 6027 - 509 NORTH MAIN STREET TOMPKINSVILLE, KY 42167			
THOMAS DEANE	UNKNOWN	\$466,658.92	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3240 - 603 MIDDLETON RD WINONA, MS 38967			
THOMAS DEANE			COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1510 - 103 FOURTH AVE EASTMAN, GA 31023			
THOMAS DEANE			COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1806 - 308 S 7TH ST HEBER SPRINGS, AR 72543			
THOMAS DEANE	4/9/2016	\$455,240.85	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2717 - MARKS, MS 901301 MARKS, MS 901301			
THOMAS DEANE	9/1/2017	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2758 - 16100 HIGHWAY 72 ROGERSVILLE, AL 35652			
THOMAS DEANE	2/7/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1790 - 6 E COMMERCE ST HERNANDO, MS 38632			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	2/15/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 6015 - 700 S. MAIN STREET MIDDLETON, TN 38052			
THOMAS DEANE	2/15/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 6016 - 700 S. MAIN STREET MIDDLETON, TN 38052			
THOMAS DEANE	2/16/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1070 - 11888 US 70 ARLINGTON, TN 38002			
THOMAS DEANE	2/20/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2563 - 6500 QUINCE ROAD MEMPHIS, TN 38119			
THOMAS DEANE	2/21/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2900 - 401 E LEE ST SARDIS, MS 38666			
THOMAS DEANE	2/22/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2285 - 4280 GETWELL RD MEMPHIS, TN 38118			
THOMAS DEANE	2/23/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1765 - 535 W MAIN ST HENDERSON, TN 38340			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	2/23/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1766 - 535 W MAIN ST HENDERSON, TN 38340			
THOMAS DEANE	2/26/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1135 - 475 HIGHWAY 6 E BATESVILLE, MS 38606			
THOMAS DEANE	2/27/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2935 - 102 NORFLEET DR SENATOBIA, MS 38668			
THOMAS DEANE	3/1/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1165 - 105 TENNESSEE ST BOLIVAR, TN 38008			
THOMAS DEANE	3/1/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1166 - 105 TENNESSEE ST BOLIVAR, TN 38008			
THOMAS DEANE	3/2/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2955 - 399 MULBERRY AVE SELMER, TN 38375			
THOMAS DEANE	3/5/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1010 - 107 N MERIDIAN ST ABERDEEN, MS 39730			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/5/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1605 - 1521 JEFFERSON DAVIS HWY CAMDEN, SC 29020			
THOMAS DEANE	3/5/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2038 - 970 E CHURCH ST JASPER, GA 30143			
THOMAS DEANE	3/5/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2780 - 901 US 61 ROLLING FORK, MS 39159			
THOMAS DEANE	3/5/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2781 - 901 US 61 ROLLING FORK, MS 39159			
THOMAS DEANE	3/5/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3226 - 307 HIGHWAY 64 E WAYNESBORO, TN 38485			
THOMAS DEANE	3/6/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1280 - 1009 N 3RD AVE CHATSWORTH, GA 30705			
THOMAS DEANE	3/7/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1348 - 102 MCREYNOLDS ST CARTHAGE, NC 28327			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/7/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1933 - 1734 KOWALIGA RD ECLECTIC, AL 36024			
THOMAS DEANE	3/7/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2420 - 1705 MALCOLM AVE NEWPORT, AR 72112			
THOMAS DEANE	3/7/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2875 - 209 BROAD ST SUMTER, SC 29150			
THOMAS DEANE	3/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2473 - 67 WATSON DR MANTACHIE, MS 38855			
THOMAS DEANE	3/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2474 - 67 WATSON DR MANTACHIE, MS 38855			
THOMAS DEANE	3/9/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1495 - 93 BETTY DR CHICKAMAUGA, GA 30707			
THOMAS DEANE	3/9/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1788 - 601 BROADWAY AVE GLADEWATER, TX 75647			

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/9/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1855 - 3129 CANTON PIKE HOPKINSVILLE, KY 42240			
THOMAS DEANE	3/9/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2458 - 401 W MARTINTOWN RD NORTH AUGUSTA, SC 29841			
THOMAS DEANE	3/9/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2475 - 3561 MAYNARDVILLE HWY MAYNARDVILLE, TN 37807			
THOMAS DEANE	3/12/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1400 - 9810 HIGHWAY 57 COUNCE, TN 38326			
THOMAS DEANE	3/12/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1401 - 9810 HIGHWAY 57 COUNCE, TN 38326			
THOMAS DEANE	3/12/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1715 - 7250 US HIGHWAY 43 GUIN, AL 35563			
THOMAS DEANE	3/12/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2268 - 406 W MAIN ST MAGNOLIA, AR 71753			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/12/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2405 - 5186 HIGHWAY 80 MORTON, MS 39117			
THOMAS DEANE	3/12/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2533 - 511 W MONROE AVENUE OKOLONA, MS 38860			
THOMAS DEANE	3/12/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2534 - 511 W MONROE AVENUE OKOLONA, MS 38860			
THOMAS DEANE	3/12/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2805 - 3303 W MAIN PL RUSSELLVILLE, AR 72801			
THOMAS DEANE	3/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1195 - 800 COLUMBIA RD BLAKELY, GA 39823			
THOMAS DEANE	3/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2040 - 428 S JAMES ST JACKSONVILLE, AR 72076			
THOMAS DEANE	3/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1148 - 1602 E SHOTWELL ST BAINBRIDGE, GA 39819			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2130 - 11747 AUGUSTA RD LAVONIA, GA 30553			
THOMAS DEANE	3/15/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1243 - 109 CESTRAIN SQ CHESTER, SC 29706			
THOMAS DEANE	3/15/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1265 - 306 E SUNFLOWER RD CLEVELAND, MS 38732			
THOMAS DEANE	3/15/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1475 - 805 PENNELL LN DYERSBURG, TN 38024			
THOMAS DEANE	3/16/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1270 - 304 5TH ST S COLUMBUS, MS 39701			
THOMAS DEANE	3/16/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3330 - 1123 STATE HIGHWAY 110 N WHITEHOUSE, TX 75791			
THOMAS DEANE	3/19/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1080 - 307 N MULBERRY AVE BUTLER, AL 36904			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/19/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1093 - 116 RIVER ST BELTON, SC 29627			
THOMAS DEANE	3/19/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1330 - 2040 E SHILOH RD CORINTH, MS 38834			
THOMAS DEANE	3/19/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2390 - 1201 HIGHWAY 71 S MENA, AR 71953			
THOMAS DEANE	3/19/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2995 - 204 E KELLY ST SYLVESTER, GA 31791			
THOMAS DEANE	3/20/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3200 - 204 KEMP DR WARRIOR, AL 35180			
THOMAS DEANE	3/20/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3225 - 307 HIGHWAY 64 E WAYNESBORO, TN 38485			
THOMAS DEANE	3/21/2018	\$379,771.25	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1850 - 148 W VAN DORN AVE HOLLY SPRINGS, MS 38635			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/21/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1850 - 148 W VAN DORN AVE HOLLY SPRINGS, MS 38635			
THOMAS DEANE	3/21/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2315 - 1664 MIDDLE TENNESSEE BLVD MURFREESBORO, TN 37130			
THOMAS DEANE	3/22/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1113 - 311 E MAIN ST ANDREWS, SC 29510			
THOMAS DEANE	3/22/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1350 - 102 E 14TH AVE CORDELE, GA 31015			
THOMAS DEANE	3/22/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2560 - 7143 WINCHESTER ROAD MEMPHIS, TN 38125			
THOMAS DEANE	3/23/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1114 - 311 E MAIN ST ANDREWS, SC 29510			
THOMAS DEANE	3/24/2018	\$511,670.85	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2745 - 139 W BRAZELL ST REIDSVILLE, GA 30453			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/26/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1555 - 7833 HWY 613 MOSS POINT, MS 39563			
THOMAS DEANE	3/26/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2148 - 365 LAKES BLVD LAKE PARK, GA 31636			
THOMAS DEANE	3/26/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2493 - 6501 DEERFOOT PARKWAY PINSON, AL 35126			
THOMAS DEANE	3/27/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2548 - 700 NORTH MAIN STREET MT. PLEASANT, TN 38474			
THOMAS DEANE	3/27/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2868 - 437 N MAIN ST SALUDA, SC 29138			
THOMAS DEANE	3/28/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1393 - 15 COLBERT BUSINESS PKWY W COLBERT, GA 30628			
THOMAS DEANE	3/28/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2320 - 506 SPAULDING RD MONTEZUMA, GA 31063			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/29/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2321 - 201 WALNUT STREET MONTEZUMA, GA 31063			
THOMAS DEANE	3/30/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1095 - 170 HIGHWAY 167 N BALD KNOB, AR 72010			
THOMAS DEANE	3/30/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1096 - 170 HIGHWAY 167 N BALD KNOB, AR 72010			
THOMAS DEANE	3/30/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1198 - 214 US HWY 49 BYRON, GA 31008			
THOMAS DEANE	3/30/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1433 - 401 S ALABAMA AVE CHESNEE, SC 29323			
THOMAS DEANE	3/30/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2080 - 310 E MAIN ST JONESBORO, LA 71251			
THOMAS DEANE	3/30/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2643 - 4628 HIGHWAY 28 E PINEVILLE, LA 71360			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/30/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2885 - 1117 LINCOLN PARK RD SPRINGFIELD, KY 40069			
THOMAS DEANE	3/30/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3405 - 1200 JERRY CLOWER BLVD YAZOO CITY, MS 39194			
THOMAS DEANE	4/2/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1043 - 104 WILLIAMS ST ALMA, GA 31510			
THOMAS DEANE	4/2/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1128 - 2350 SPRINGS RD NE HICKORY, NC 28601			
THOMAS DEANE	4/4/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1570 - 2415 FAIRVIEW BLVD FAIRVIEW, TN 37062			
THOMAS DEANE	4/4/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1571 - 2415 FAIRVIEW BLVD FAIRVIEW, TN 37062			
THOMAS DEANE	4/4/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2015 - 2308 S CARAWAY RD JONESBORO, AR 72401			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/4/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2543 - 118 ROBERT B LEE DRIVE LEESBURG, GA 31763			
THOMAS DEANE	4/5/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2508 - 3176 BIENVILLE BLVD OCEAN SPRINGS, MS 39564			
THOMAS DEANE	4/5/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3415 - 9215 HIGHWAY 19 N ZEBULON, GA 30295			
THOMAS DEANE	4/6/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1298 - 7261 S SIWELL RD BYRAM, MS 39272			
THOMAS DEANE	4/6/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1533 - 5604 HIGHWAY 3 BENTON, LA 71006			
THOMAS DEANE	4/6/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1803 - 521 BROAD ST HAWKINSVILLE, GA 31036			
THOMAS DEANE	4/6/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2348 - 213 W RANDOLPH ST MC LEANSBORO, IL 62859			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/6/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3923 - 6216 HIGHWAY 10 GREENSBURG, LA 70441			
THOMAS DEANE	4/6/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3924 - 6216 HIGHWAY 10 GREENSBURG, LA 70441			
THOMAS DEANE	4/9/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1503 - 1200 W CHURCH ST ALAMO, TN 38001			
THOMAS DEANE	4/9/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1504 - 1200 W CHURCH ST ALAMO, TN 38001			
THOMAS DEANE	4/9/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1718 - 57 S BROADVIEW ST GREENBRIER, AR 72058			
THOMAS DEANE	4/9/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2395 - 3050 SIMPSON HIGHWAY 13 MENDENHALL, MS 39114			
THOMAS DEANE	4/9/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2396 - 3050 SIMPSON HIGHWAY 13 MENDENHALL, MS 39114			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1235 - 456 HIGHWAY 24 E CENTREVILLE, MS 39631			
THOMAS DEANE	4/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1236 - 456 HIGHWAY 24 E CENTREVILLE, MS 39631			
THOMAS DEANE	4/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1608 - 611 HIGHWAY 65 S DUMAS, AR 71639			
THOMAS DEANE	4/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1609 - 611 HIGHWAY 65 S DUMAS, AR 71639			
THOMAS DEANE	4/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1628 - 733 LAWRENCE ST ETOWAH, TN 37331			
THOMAS DEANE	4/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2378 - 1150 N JEFFERSON ST MONTICELLO, FL 32344			
THOMAS DEANE	4/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2380 - 2350 STERLINGTON RD MONROE, LA 71203			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3030 - 3593 CHATTANOOGA RD TUNNEL HILL, GA 30755			
THOMAS DEANE	4/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3050 - 2045 HWY 45 BYPASS TRENTON, TN 38382			
THOMAS DEANE	4/11/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1538 - 705 CENTRAL DR EAST DUBLIN, GA 31027			
THOMAS DEANE	4/11/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1673 - 2404 WEST BLVD CHESTERFIELD, SC 29709			
THOMAS DEANE	4/12/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1103 - 875 S MAIN ST BAXLEY, GA 31513			
THOMAS DEANE	4/12/2018	\$473,042.86	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1805 - 308 S 7TH ST HEBER SPRINGS, AR 72543			
THOMAS DEANE	4/12/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1805 - 308 S 7TH ST HEBER SPRINGS, AR 72543			

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1511 - 103 FOURTH AVE EASTMAN, GA 31023			
THOMAS DEANE	4/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2863 - 1114 SOUTH MAIN STREET ST. MARTINVILLE, LA 70582			
THOMAS DEANE	4/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2870 - 111 WILLOW CREEK RD SALTILLO, MS 38866			
THOMAS DEANE	4/16/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1153 - 3764 HWY 84 EAST BLACKSHEAR, GA 31516			
THOMAS DEANE	4/16/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2325 - 1042 HIGHLAND CIR MOUNTAIN HOME, AR 72653			
THOMAS DEANE	4/16/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2553 - 224 E. 4TH STREET OCILLA, GA 31774			
THOMAS DEANE	4/16/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2998 - 212 W FORT WILLIAMS ST SYLACAUGA, AL 35150			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

4/16/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3080 - 1803 E GENTRY PKWY
 TYLER, TX 75702

THOMAS DEANE

4/17/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1340 - HWY 13 NORTHGATE S/C
 COLUMBIA, MS 39429

THOMAS DEANE

4/17/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2675 - 300 HWY 62 W
 PRINCETON, KY 42445

THOMAS DEANE

4/18/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2628 - 310 HAMPTON AVE
 PICKENS, SC 29671

THOMAS DEANE

4/19/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2280 - 438 S ALABAMA ST
 MARIANNA, AR 72360

THOMAS DEANE

4/19/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2281 - 438 S ALABAMA ST
 MARIANNA, AR 72360

THOMAS DEANE

4/19/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2893 - 501 S MAIN ST
 SWAINSBORO, GA 30401

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/20/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1295 - 8155 HIGHWAY 165 COLUMBIA, LA 71418			
THOMAS DEANE	4/20/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1296 - 8155 HIGHWAY 165 COLUMBIA, LA 71418			
THOMAS DEANE	4/20/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1365 - 550 N MAIN ST CEDARTOWN, GA 30125			
THOMAS DEANE	4/20/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1873 - 203 N MAIN ST GREENSBORO, GA 30642			
THOMAS DEANE	4/20/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1874 - 203 N MAIN ST GREENSBORO, GA 30642			
THOMAS DEANE	4/20/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2105 - 480 NELSON BLVD KINGSTREE, SC 29556			
THOMAS DEANE	4/20/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2106 - 480 NELSON BLVD KINGSTREE, SC 29556			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/23/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1055 - 118 MAIN ST ANDREWS, NC 28901			
THOMAS DEANE	4/23/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1560 - 320 BELLEVILLE ST EVERGREEN, AL 36401			
THOMAS DEANE	4/23/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1561 - 320 BELLEVILLE ST EVERGREEN, AL 36401			
THOMAS DEANE	4/23/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2460 - 1164 HIGHWAY 133 N CROSSETT, AR 71635			
THOMAS DEANE	4/23/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2461 - 1164 HIGHWAY 133 N CROSSETT, AR 71635			
THOMAS DEANE	4/24/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1258 - 19580 N 3RD ST CITRONELLE, AL 36522			
THOMAS DEANE	4/24/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1723 - 1207 S MERIDIAN ST GREENFIELD, TN 38230			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/24/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1724 - 1207 S MERIDIAN ST GREENFIELD, TN 38230			
THOMAS DEANE	4/25/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1703 - 2544 HIGHWAY 25 S GREENWOOD, SC 29646			
THOMAS DEANE	4/25/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1773 - 6027 HIGHWAY 67 HASKELL, AR 72015			
THOMAS DEANE	4/25/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2630 - 714 PECAN AVE PHILADELPHIA, MS 39350			
THOMAS DEANE	4/26/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1210 - 229 N UNION ST CANTON, MS 39046			
THOMAS DEANE	4/26/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1211 - 229 N UNION ST CANTON, MS 39046			
THOMAS DEANE	4/26/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1500 - 227 COLUMBIA RD EDGEFIELD, SC 29824			

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/30/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1160 - 520 N HAYDEN ST BELZONI, MS 39038			
THOMAS DEANE	4/30/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1161 - 520 N HAYDEN ST BELZONI, MS 39038			
THOMAS DEANE	4/30/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1783 - 106 JIMMY MARTIN CIR GASTON, SC 29053			
THOMAS DEANE	4/30/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2723 - KERSHAW, SC			
THOMAS DEANE	5/1/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2033 - 3600 MAIN ST JASPER, TN 37347			
THOMAS DEANE	5/2/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1520 - 1960 VETERANS MEMORIAL BLVD EUPORA, MS 39744			
THOMAS DEANE	5/2/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1521 - 1960 VETERANS MEMORIAL BLVD EUPORA, MS 39744			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	5/4/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2215 - 308 SQUIRREL HOLLOW DR LINDEN, TN 37096			
THOMAS DEANE	5/4/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2216 - 308 SQUIRREL HOLLOW DR LINDEN, TN 37096			
THOMAS DEANE	5/4/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2450 - 400 DIXIE PLZ NATCHITOCHES, LA 71457			
THOMAS DEANE	5/4/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2925 - 624 S ROCK ST SHERIDAN, AR 72150			
THOMAS DEANE	5/4/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2926 - 624 S ROCK ST SHERIDAN, AR 72150			
THOMAS DEANE	5/4/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3235 - 116 2ND STREET SOUTH WIGGINS, MS 39577			
THOMAS DEANE	5/4/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3236 - 116 2ND STREET SOUTH WIGGINS, MS 39577			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	5/4/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3737 - 8525 US HIGHWAY 60 W LEWISPORT, KY 42351			
THOMAS DEANE	5/4/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3738 - 8525 US HIGHWAY 60 W LEWISPORT, KY 42351			
THOMAS DEANE	5/7/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2230 - 1700 SIMPSON HWY MAGEE, MS 39111			
THOMAS DEANE	5/7/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2975 - 522 S MAIN ST SWEETWATER, TN 37874			
THOMAS DEANE	5/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1870 - 2549 N CENTRAL AVE HUMBOLDT, TN 38343			
THOMAS DEANE	5/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1935 - 2094 EE WALLACE BLVD N FERRIDAY, LA 71334			
THOMAS DEANE	5/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1936 - 2094 EE WALLACE BLVD N FERRIDAY, LA 71334			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	5/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2213 - 119 US 1 BY-PASS LOUISVILLE, GA 30434			
THOMAS DEANE	5/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2214 - 119 US 1 BY-PASS LOUISVILLE, GA 30434			
THOMAS DEANE	5/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2248 - 6522 CAROLINE ST MILTON, FL 32570			
THOMAS DEANE	5/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2873 - 1528 S LAFAYETTE ST SHELBY, NC 28152			
THOMAS DEANE	5/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3365 - 1130 S MCCRARY ST WOODBURY, TN 37190			
THOMAS DEANE	5/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3811 - SYLVESTER, GA XPRESS, GA			
THOMAS DEANE	5/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3812 - SYLVESTER, GA XPRESS, GA			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	5/9/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3043 - 2730 E PINETREE BLVD THOMASVILLE, GA 31792			
THOMAS DEANE	5/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2110 - 340 HIGHWAY 12 W KOSCIUSKO, MS 39090			
THOMAS DEANE	5/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2111 - 340 HIGHWAY 12 W KOSCIUSKO, MS 39090			
THOMAS DEANE	5/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1468 - 813 BOWENS MILL RD SE DOUGLAS, GA 31533			
THOMAS DEANE	5/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1470 - 33674 HIGHWAY 12 DURANT, MS 39063			
THOMAS DEANE	5/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1770 - 125 HWY 51 NORTH HAMMOND, LA 70401			
THOMAS DEANE	5/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1993 - 618 N MAIN ST JACKSBORO, TX 76458			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	5/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2005 - 1688 S HIGHLAND AVE JACKSON, TN 38301			
THOMAS DEANE	5/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2150 - 534 N MILITARY ST LORETTO, TN 38469			
THOMAS DEANE	5/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2151 - 534 N MILITARY ST LORETTO, TN 38469			
THOMAS DEANE	5/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2173 - 1346 NORWOOD ST SW LENOIR, NC 28645			
THOMAS DEANE	5/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2350 - 165 BESSEMER SUPER HWY MIDFIELD, AL 35228			
THOMAS DEANE	5/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2375 - 912 N CHANCERY ST MCMINNVILLE, TN 37110			
THOMAS DEANE	5/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2540 - 505 N MAIN ST OPP, AL 36467			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	5/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2595 - 198 N CURTIS AVE PEA RIDGE, AR 72751			
THOMAS DEANE	5/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3310 - 507 W PINE ST WARREN, AR 71671			
THOMAS DEANE	5/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3311 - 507 W PINE ST WARREN, AR 71671			
THOMAS DEANE	5/15/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1375 - 300 PARK PLZ CLANTON, AL 35045			
THOMAS DEANE	5/15/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1471 - 33674 HIGHWAY 12 DURANT, MS 39063			
THOMAS DEANE	5/15/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1588 - 441 N 4TH ST BALDWYN, MS 38824			
THOMAS DEANE	5/15/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1589 - 441 N 4TH ST BALDWYN, MS 38824			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	5/15/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1820 - 802 MAIN ST NE HANCEVILLE, AL 35077			
THOMAS DEANE	5/15/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3020 - 1038 US 61 TUNICA, MS 38676			
THOMAS DEANE	5/16/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2235 - 1002 HIGHWAY 65 N MARSHALL, AR 72650			
THOMAS DEANE	5/16/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2668 - 715 E MAIN ST PRATTVILLE, AL 36067			
THOMAS DEANE	5/16/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2724 - KERSHAW, SC			
THOMAS DEANE	5/18/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2687 - 702 WEST 4TH STREET DEQUINCY, LA 70633			
THOMAS DEANE	5/18/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2688 - 702 WEST 4TH STREET DEQUINCY, LA 70633			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	5/18/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3410 - 320 HIGHWAY 14 S YELLVILLE, AR 72687			
THOMAS DEANE	5/18/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3411 - 320 HIGHWAY 14 S YELLVILLE, AR 72687			
THOMAS DEANE	5/21/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1660 - 1131 NORH CHARLYNE BRINKLEY, AR 72021			
THOMAS DEANE	5/21/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1661 - 1131 NORH CHARLYNE BRINKLEY, AR 72021			
THOMAS DEANE	5/21/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2003 - 806 VETERANS DR CARENCRO, LA 70520			
THOMAS DEANE	5/21/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2203 - 821 S FOREST AVE LUVERNE, AL 36049			
THOMAS DEANE	5/21/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2438 - 47950 US HIGHWAY 78 LINCOLN, AL 35096			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	5/22/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2355 - 1701 N 18TH ST MONROE, LA 71201			
THOMAS DEANE	5/22/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2883 - 159 W TURN TABLE RD SPARTA, TN 38583			
THOMAS DEANE	5/24/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1928 - 14916 HIGHWAY 16 W DE KALB, MS 39328			
THOMAS DEANE	5/24/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1929 - 14916 HIGHWAY 16 W DE KALB, MS 39328			
THOMAS DEANE	5/24/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1990 - 225 MEADOWBROOK RD JACKSON, MS 39206			
THOMAS DEANE	5/24/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2528 - 652 HIGHWAY 365 MAYFLOWER, AR 72106			
THOMAS DEANE	5/24/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3917 - 640 HWY 114 SOUTH SCOTTS HILL, TN 37374			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	5/24/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3918 - 640 HWY 114 SOUTH SCOTTS HILL, TN 37374			
THOMAS DEANE	5/25/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3040 - 12596 N MAIN ST TRENTON, GA 30752			
THOMAS DEANE	5/25/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3041 - 11858 S. MAIN ST. TRENTON, GA 30752			
THOMAS DEANE	5/31/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1285 - 201 G ALABAMA ST COLUMBUS, MS 39702			
THOMAS DEANE	5/31/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1945 - 4905 EMERSON ST HODGES, SC 29653			
THOMAS DEANE	5/31/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3045 - 809 VARSITY DR TUPELO, MS 38801			
THOMAS DEANE	6/4/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1140 - 1882 AIRLINE DR BOSSIER CITY, LA 71112			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	6/4/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2823 - 1916 REDMOND CIR NW ROME, GA 30165			
THOMAS DEANE	6/5/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1420 - 808 W COLLIN RAYE DR DE QUEEN, AR 71832			
THOMAS DEANE	6/5/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1421 - 808 W COLLIN RAYE DR DE QUEEN, AR 71832			
THOMAS DEANE	6/5/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1683 - 821 S MAIN ST CHURCH POINT, LA 70525			
THOMAS DEANE	6/5/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1684 - 821 S MAIN ST CHURCH POINT, LA 70525			
THOMAS DEANE	6/5/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3065 - 1442 TIFT AVE N TIFTON, GA 31794			
THOMAS DEANE	6/5/2018	\$480,197.97	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3075 - 65364 HWY 77 TALLADEGA, AL 35160			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	6/5/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3075 - 65364 HWY 77 TALLADEGA, AL 35160			
THOMAS DEANE	6/6/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1343 - 70 NEW CLYDE HWY CANTON, NC 28716			
THOMAS DEANE	6/6/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1415 - 839 FORRESTER DR SE DAWSON, GA 39842			
THOMAS DEANE	6/6/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2555 - 850 VOLUNTEER DR PARIS, TN 38242			
THOMAS DEANE	6/7/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2680 - 1426 W 1ST ST N PRESCOTT, AR 71857			
THOMAS DEANE	6/7/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2793 - DUNN, NC			
THOMAS DEANE	6/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1188 - 260 KING ST BURKESVILLE, KY 42717			

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	6/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1248 - 200 E LOUISE ST CLARKESVILLE, GA 30523			
THOMAS DEANE	6/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1355 - 24 CAMDEN BYP CAMDEN, AL 36726			
THOMAS DEANE	6/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1356 - 24 CAMDEN BYP CAMDEN, AL 36726			
THOMAS DEANE	6/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1840 - 3317 LORNA RD HOOVER, AL 35216			
THOMAS DEANE	6/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2078 - 198 STUCKEY ST JOHNSONVILLE, SC 29555			
THOMAS DEANE	6/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2388 - 100 PIONEER VILLAGE DR MOUNTAIN CITY, TN 37683			
THOMAS DEANE	6/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2880 - 1103 FLORENCE RD SAVANNAH, TN 38372			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	6/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3601 - 1301 HORRIDGE STREET VINTON, LA 70668			
THOMAS DEANE	6/8/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3602 - 1301 HORRIDGE STREET VINTON, LA 70668			
THOMAS DEANE	6/11/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2188 - 315 W FRONT ST LIBERTY, SC 29657			
THOMAS DEANE	6/12/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1020 - 905 HIGHWAY 278 E AMORY, MS 38821			
THOMAS DEANE	6/12/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1535 - 802 FORREST AVE EAST BREWTON, AL 36426			
THOMAS DEANE	6/12/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1753 - 2616 HIGHWAY 82 E GREENWOOD, MS 38930			
THOMAS DEANE	6/12/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1785 - 603 E WASHINGTON ST HAYTI, MO 63851			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	6/12/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2590 - 327 MAIN ST PIKEVILLE, TN 37367			
THOMAS DEANE	6/12/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2591 - 327 MAIN ST PIKEVILLE, TN 37367			
THOMAS DEANE	6/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1175 - 337 E MAIN ST BROWNSVILLE, TN 38012			
THOMAS DEANE	6/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1763 - 804 CLEVELAND ST HEADLAND, AL 36345			
THOMAS DEANE	6/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2915 - 2706 E RACE AVE SEARCY, AR 72143			
THOMAS DEANE	6/18/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1413 - 260 16TH AVE DAYTON, TN 37321			
THOMAS DEANE	6/18/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1760 - 9270 HIGHWAY 79 HAYNESVILLE, LA 71038			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	6/18/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1761 - 9270 HIGHWAY 79 HAYNESVILLE, LA 71038			
THOMAS DEANE	6/18/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1835 - 140 TRADE CENTER LN HAZLEHURST, MS 39083			
THOMAS DEANE	6/18/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1905 - 1000 BROADWAY DR HATTIESBURG, MS 39401			
THOMAS DEANE	6/18/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2088 - 1200 N MCKENZIE STREET FOLEY, AL 36535			
THOMAS DEANE	6/18/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2128 - 718 ATHENS RD LEXINGTON, GA 30648			
THOMAS DEANE	6/18/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2129 - 718 ATHENS RD LEXINGTON, GA 30648			
THOMAS DEANE	6/18/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2505 - 1180 FIVE CHOP RD ORANGEBURG, SC 29115			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	6/18/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3210 - 109 DUNCAN ST WATER VALLEY, MS 38965			
THOMAS DEANE	6/18/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3211 - 109 DUNCAN ST WATER VALLEY, MS 38965			
THOMAS DEANE	6/19/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1033 - 122 E SHOCKY FERRY RD ANDERSON, SC 29624			
THOMAS DEANE	6/20/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1255 - 200 CLINTON BLVD CLINTON, MS 39056			
THOMAS DEANE	6/21/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2360 - 87 MAIN ST S MC KENZIE, TN 38201			
THOMAS DEANE	6/22/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1638 - 505 HWY 80 W DEMOPOLIS, AL 36732			
THOMAS DEANE	6/22/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1639 - 505 HWY 80 W DEMOPOLIS, AL 36732			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	6/25/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1323 - 109 CHEVY LN BUNKIE, LA 71322			
THOMAS DEANE	6/25/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1324 - 109 CHEVY LN BUNKIE, LA 71322			
THOMAS DEANE	6/25/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1328 - 185 S ELM ST COMMERCE, GA 30529			
THOMAS DEANE	6/25/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1385 - 409 W MAIN ST CLARKSVILLE, AR 72830			
THOMAS DEANE	6/25/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1386 - 409 W MAIN ST CLARKSVILLE, AR 72830			
THOMAS DEANE	6/26/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2063 - 369 S CHURCH ST HOMERVILLE, GA 31634			
THOMAS DEANE	6/26/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2635 - 441 HIGHWAY 53 POPLAR BLUFF, MO 63901			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	6/26/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3290 - 606 E BROADWAY ST WEST MEMPHIS, AR 72301			
THOMAS DEANE	6/27/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1740 - 420 W MAIN ST GALLATIN, TN 37066			
THOMAS DEANE	6/27/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2265 - 801 HWY 77 MANILA, AR 72442			
THOMAS DEANE	6/28/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1155 - 504 N 2ND ST BOONEVILLE, MS 38829			
THOMAS DEANE	6/28/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1156 - 504 N 2ND ST BOONEVILLE, MS 38829			
THOMAS DEANE	6/28/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1260 - 520 CENTRAL AVE COLDWATER, MS 38618			
THOMAS DEANE	6/28/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2250 - 1549 HIGHWAY 5 S MARION, AL 36756			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	6/28/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2330 - 103 DAWSON ST MARKED TREE, AR 72365			
THOMAS DEANE	6/28/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2958 - 1567 N CHEROKEE RD SOCIAL CIRCLE, GA 30025			
THOMAS DEANE	6/28/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3920 - 801 E JACKSON RD UNION, MS 39365			
THOMAS DEANE	6/28/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3921 - 801 E JACKSON RD UNION, MS 39365			
THOMAS DEANE	6/29/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2973 - 11931 S 226 HWY SPRUCE PINE, NC 28777			
THOMAS DEANE	7/9/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1363 - 21665 HIGHWAY 25 COLUMBIANA, AL 35051			
THOMAS DEANE	7/9/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1364 - 21665 HIGHWAY 25 COLUMBIANA, AL 35051			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	7/9/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1883 - 850 N BEAULAH ST HAWKINS, TX 75765			
THOMAS DEANE	7/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1907 - 700 N MAIN ST HAMBURG, AR 71646			
THOMAS DEANE	7/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1908 - 700 N MAIN ST HAMBURG, AR 71646			
THOMAS DEANE	7/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2058 - 500 US HIGHWAY 19 S CAMILLA, GA 31730			
THOMAS DEANE	7/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2155 - 1109 SCOTTSVILLE RD LAFAYETTE, TN 37083			
THOMAS DEANE	7/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2990 - 7139 U S HIGHWAY 61 SAINT FRANCISVILLE, LA 70775			
THOMAS DEANE	7/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2991 - 7139 U S HIGHWAY 61 SAINT FRANCISVILLE, LA 70775			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	7/11/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2707 - 211 THREE OAKS DRIVE MEDINA, TN 38355			
THOMAS DEANE	7/11/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3078 - 1320 HIGHWAY 2 STERLINGTON, LA 71280			
THOMAS DEANE	7/11/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3079 - 1320 HIGHWAY 2 STERLINGTON, LA 71280			
THOMAS DEANE	7/11/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3280 - 297 SC-20 WILLIAMSTON, SC 29669			
THOMAS DEANE	7/12/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1405 - 1038 RIVER DR SW DARIEN, GA 31305			
THOMAS DEANE	7/12/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1406 - 1038 RIVER DR SW DARIEN, GA 31305			
THOMAS DEANE	7/12/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2633 - 908 ANDERSON ST PIEDMONT, SC 29673			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	7/12/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3340 - 8515 DOLLARWAY RD WHITE HALL, AR 71602			
THOMAS DEANE	7/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1230 - 710 CHEROKEE PLZ CENTRE, AL 35960			
THOMAS DEANE	7/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1310 - 1125 MORNINGSIDE DR CONWAY, AR 72034			
THOMAS DEANE	7/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1640 - 1409 S ADAMS ST FULTON, MS 38843			
THOMAS DEANE	7/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1641 - 1409 S ADAMS ST FULTON, MS 38843			
THOMAS DEANE	7/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1663 - 800 N CROSS ST ALBANY, KY 42602			
THOMAS DEANE	7/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1664 - 800 N CROSS ST ALBANY, KY 42602			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	7/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2055 - 650 W CHERRY ST JESUP, GA 31545			
THOMAS DEANE	7/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2753 - 609 1ST AVE W REFORM, AL 35481			
THOMAS DEANE	7/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2754 - 609 1ST AVE W REFORM, AL 35481			
THOMAS DEANE	7/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3963 - 38 N. TRADE ST. TRYON, NC 28782			
THOMAS DEANE	7/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3964 - 38 N. TRADE ST. TRYON, NC 28782			
THOMAS DEANE	7/16/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1083 - 120 SPRING BRANCH RD ALEXANDRIA, AL 36250			
THOMAS DEANE	7/16/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1090 - 5760 HIGHWAY 80 E PEARL, MS 39208			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	7/16/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2133 - 1705 PHILEMA RD S ALBANY, GA 31701			
THOMAS DEANE	7/16/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2328 - 1155 N MAIN ST MARION, NC 28752			
THOMAS DEANE	7/16/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2578 - 2511 INGALLS AVE PASCAGOULA, MS 39567			
THOMAS DEANE	7/17/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1440 - 1560 DONELSON PKWY DOVER, TN 37058			
THOMAS DEANE	7/17/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1441 - 1560 DONELSON PKWY DOVER, TN 37058			
THOMAS DEANE	7/17/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2165 - 303 W PATTON ST LA FAYETTE, GA 30728			
THOMAS DEANE	7/17/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2166 - 303 W PATTON ST LA FAYETTE, GA 30728			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	7/17/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2208 - 200 SPARTANBURG HWY LYMAN, SC 29365			
THOMAS DEANE	7/17/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2305 - 5016 OLD SUMMER RD MEMPHIS, TN 38122			
THOMAS DEANE	7/18/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2270 - 110 N MAIN ST MALVERN, AR 72104			
THOMAS DEANE	7/18/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3578 - 600 NUCKOLLS RD BOLIVAR, TN 38008			
THOMAS DEANE	7/18/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3579 - 600 NUCKOLLS RD BOLIVAR, TN 38008			
THOMAS DEANE	7/19/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1220 - 300 S PEARL ST CARTHAGE, MS 39051			
THOMAS DEANE	7/19/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2683 - 94 UPPER RIVERDALE RD SW RIVERDALE, GA 30274			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	7/20/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1968 - 1600 S COLORADO ST GREENVILLE, MS 38703			
THOMAS DEANE	7/23/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1430 - 340 VIRGINIA AVE DALEVILLE, AL 36322			
THOMAS DEANE	7/23/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1950 - 50 TALLADEGA ST LINEVILLE, AL 36266			
THOMAS DEANE	7/23/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1998 - 902 W MAIN ST HOMER, LA 71040			
THOMAS DEANE	7/23/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1999 - 902 W MAIN ST HOMER, LA 71040			
THOMAS DEANE	7/23/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2253 - 935 E US 90 MADISON, FL 32340			
THOMAS DEANE	7/23/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 6021 - 5705 HWY 278 SULLIGENT, AL 35586			

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	7/23/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 6022 - 5705 HWY 278 SULLIGENT, AL 35586			
THOMAS DEANE	7/24/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1218 - 1938 MAIN ST CADIZ, KY 42211			
THOMAS DEANE	7/24/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1219 - 1938 MAIN ST CADIZ, KY 42211			
THOMAS DEANE	7/24/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1893 - 905 N PONTOTOC ST HOUSTON, MS 38851			
THOMAS DEANE	7/24/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1894 - 905 N PONTOTOC ST HOUSTON, MS 38851			
THOMAS DEANE	7/24/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2410 - 126 MAIN ST W NEW ALBANY, MS 38652			
THOMAS DEANE	7/25/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1320 - 195 HIGHWAY 641 N CAMDEN, TN 38320			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	7/25/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1321 - 195 HIGHWAY 641 N CAMDEN, TN 38320			
THOMAS DEANE	7/25/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2020 - 4212 E JOHNSON AVE JONESBORO, AR 72401			
THOMAS DEANE	7/25/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2523 - 2601 S MAIN ST MOULTRIE, GA 31768			
THOMAS DEANE	7/25/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2572 - 4269 W MAIN ST SOPERTEON, GA 30457			
THOMAS DEANE	7/25/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2573 - 4269 W MAIN ST SOPERTEON, GA 30457			
THOMAS DEANE	7/26/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1305 - 71 HIGHWAY 8 E CALHOUN CITY, MS 38916			
THOMAS DEANE	7/26/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1306 - 71 HIGHWAY 8 E CALHOUN CITY, MS 38916			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	7/26/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2645 - 114 W KNIGHT ST PORTLAND, TN 37148			
THOMAS DEANE	7/27/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2610 - 1723 W KINGSHIGHWAY PARAGOULD, AR 72450			
THOMAS DEANE	7/27/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3230 - 2001 W COURT ST WINNFIELD, LA 71483			
THOMAS DEANE	7/27/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3231 - 2001 W COURT ST WINNFIELD, LA 71483			
THOMAS DEANE	7/30/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1845 - 617 HIGHWAY 62 65 N HARRISON, AR 72601			
THOMAS DEANE	7/30/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2500 - 7105 HIGHWAY 305 N OLIVE BRANCH, MS 38654			
THOMAS DEANE	7/31/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2243 - 59 FRONTAGE RD MACON, MS 39341			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

7/31/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2244 - 59 FRONTAGE RD
 MACON, MS 39341

THOMAS DEANE

7/31/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2255 - 750 W MAIN ST
 MONTEAGLE, TN 37356

THOMAS DEANE

7/31/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2256 - 750 W MAIN ST
 MONTEAGLE, TN 37356

THOMAS DEANE

7/31/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2385 - 124 8TH STREET
 HELENA, GA 31037

THOMAS DEANE

7/31/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2386 - 124 8TH STREET
 HELENA, GA 31037

THOMAS DEANE

8/3/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3083 - 2110 GOODMAN RD (@ TCHULAHOMA)
 SOUTHAVEN, MS 38671

THOMAS DEANE

8/6/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1240 - 1797 HWY 100 EAST
 CENTERVILLE, TN 37033

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

8/6/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2178 - 3920 US HIGHWAY 80 W PHENIX
 CITY, AL 36870

THOMAS DEANE

8/6/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2717 -
 MARKS, MS 901301

THOMAS DEANE

8/6/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2718 - 1098 MARTIN LUTHER KING DR
 MARKS, MS 38646

THOMAS DEANE

8/7/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1380 - 425 W 7TH ST
 COLUMBIA, TN 38401

THOMAS DEANE

8/7/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2855 - 150 PARK LANE DR
 RUTHERFORDTON, NC 28139

THOMAS DEANE

8/7/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3178 - 10 EAGLE ST
 VILONIA, AR 72173

THOMAS DEANE

8/7/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3179 - 10 EAGLE ST
 VILONIA, AR 72173

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

8/8/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2490 - 601 MASON ST MOUNT
 VERNON, GA 30445

THOMAS DEANE

8/8/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2491 - 601 MASON ST MOUNT
 VERNON, GA 30445

THOMAS DEANE

8/8/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2660 - 1670 W COLLEGE ST
 PULASKI, TN 38478

THOMAS DEANE

8/9/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2465 - 1827 WILSON RD
 NEWBERRY, SC 29108

THOMAS DEANE

8/10/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1015 - 316 E WASHINGTON AVE
 ASHBURN, GA 31714

THOMAS DEANE

8/10/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1278 - 1211 S FIR AVE
 COLLINS, MS 39428

THOMAS DEANE

8/10/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1279 - 1211 S FIR AVE
 COLLINS, MS 39428

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	8/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1288 - 425 SIGMAN RD NW CONYERS, GA 30012			
THOMAS DEANE	8/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2440 - 614 S MAIN ST NASHVILLE, AR 71852			
THOMAS DEANE	8/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2441 - 614 S MAIN ST NASHVILLE, AR 71852			
THOMAS DEANE	8/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2748 - 403 FRONT ST RICHTON, MS 39476			
THOMAS DEANE	8/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2749 - 403 FRONT ST RICHTON, MS 39476			
THOMAS DEANE	8/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2788 - 2866 BIENVILLE RD RINGGOLD, LA 71068			
THOMAS DEANE	8/10/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2789 - 2866 BIENVILLE RD RINGGOLD, LA 71068			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	8/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1125 - 2675 HIGHWAY 15 BAY SPRINGS, MS 39422			
THOMAS DEANE	8/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1126 - 2675 HIGHWAY 15 BAY SPRINGS, MS 39422			
THOMAS DEANE	8/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1825 - 1075 HIGHWAY 80 HAUGHTON, LA 71037			
THOMAS DEANE	8/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2175 - 301 YAZOO ST LEXINGTON, MS 39095			
THOMAS DEANE	8/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2176 - 301 YAZOO ST LEXINGTON, MS 39095			
THOMAS DEANE	8/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2373 - 4559 HIGHWAY 25 MONTEVALLO, AL 35115			
THOMAS DEANE	8/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2945 - 8912 NORTHWEST DR SOUTHAVEN, MS 38671			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	8/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3255 - 2615 N 7TH ST WEST MONROE, LA 71291			
THOMAS DEANE	8/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2245 - 5028 S 1ST ST MILAN, TN 38358			
THOMAS DEANE	8/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2598 - 1290 LAMAR AVE MEMPHIS, TN 38104			
THOMAS DEANE	8/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3240 - 603 MIDDLETON RD WINONA, MS 38967			
THOMAS DEANE	8/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3241 - 603 MIDDLETON RD WINONA, MS 38967			
THOMAS DEANE	8/15/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2670 - 105 S COLUMBIA AVE PRENTISS, MS 39474			
THOMAS DEANE	8/15/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2671 - 105 S COLUMBIA AVE PRENTISS, MS 39474			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

8/15/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3568 - 1128 SECOND AVE NE
 FAYETTE, AL 35555

THOMAS DEANE

8/15/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3569 - 1128 SECOND AVE NE
 FAYETTE, AL 35555

THOMAS DEANE

8/16/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1525 - 2200 W LAUREL AVE
 EUNICE, LA 70535

THOMAS DEANE

8/16/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1526 - 2200 W LAUREL AVE
 EUNICE, LA 70535

THOMAS DEANE

8/17/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1158 - 13210 N WINTZELL AVE BAYOU LA
 BATRE, AL 36509

THOMAS DEANE

8/17/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1540 - 996 HIGHWAY 203
 ELBA, AL 36323

THOMAS DEANE

8/17/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1541 - 996 HIGHWAY 203
 ELBA, AL 36323

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

8/17/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1665 - 708 WASHINGTON ST
 FRANKLINTON, LA 70438

THOMAS DEANE

8/17/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1666 - 708 WASHINGTON ST
 FRANKLINTON, LA 70438

THOMAS DEANE

8/17/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2333 - 899 N HIGHWAY 171 MOSS
 BLUFF, LA 70611

THOMAS DEANE

8/17/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2430 - 304 NORTHSIDE DR
 NEWTON, MS 39345

THOMAS DEANE

8/17/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2431 - 304 NORTHSIDE DR
 NEWTON, MS 39345

THOMAS DEANE

8/17/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2650 - 2809 S CAMDEN RD PINE
 BLUFF, AR 71603

THOMAS DEANE

8/17/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2711 -
 PARSONS, TN

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

8/17/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2712 -
 PARSONS, TN

THOMAS DEANE

8/20/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1911 - 615 BATTLEGROUND DR
 IUKA, MS 38852

THOMAS DEANE

8/20/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3260 - 515 E MAIN ST WEST
 POINT, MS 39773

THOMAS DEANE

8/21/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1713 - 685 HWY 106 WEST
 GEORGIANA, AL 36033

THOMAS DEANE

8/21/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1714 - 685 HWY 106 WEST
 GEORGIANA, AL 36033

THOMAS DEANE

8/21/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2185 - 890 OVERTON PLZ
 LIVINGSTON, TN 38570

THOMAS DEANE

8/21/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2186 - 890 OVERTON PLZ
 LIVINGSTON, TN 38570

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	8/21/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2538 - 2932 HIGHWAY 49 S FLORENCE, MS 39073			
THOMAS DEANE	8/21/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3957 - 303 N HOOD STREET LAKE PROVIDENCE, LA 71254			
THOMAS DEANE	8/21/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3958 - 303 N HOOD STREET LAKE PROVIDENCE, LA 71254			
THOMAS DEANE	8/22/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1460 - 421 W 3RD ST DONALSONVILLE, GA 39845			
THOMAS DEANE	8/22/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3937 - 743 N GREENWOOD AVE WARE SHOALS, SC 29692			
THOMAS DEANE	8/22/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3938 - 743 N GREENWOOD AVE WARE SHOALS, SC 29692			
THOMAS DEANE	8/23/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1630 - 237 WOODLAND DR FOREST, MS 39074			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

8/23/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3245 - 826 N SEBASTIAN WEST
 HELENA, AR 72390

THOMAS DEANE

8/23/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3246 - 826 N SEBASTIAN WEST
 HELENA, AR 72390

THOMAS DEANE

8/24/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1670 - 321 N COURT ST
 FLORENCE, AL 35630

THOMAS DEANE

8/24/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2615 - 303 E MAIN ST
 PIGGOTT, AR 72454

THOMAS DEANE

8/24/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2616 - 303 E MAIN ST
 PIGGOTT, AR 72454

THOMAS DEANE

8/27/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1675 - 4150 FLORENCE BLVD
 FLORENCE, AL 35634

THOMAS DEANE

8/27/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2083 - 200 HOSPITAL DRIVE CHEROKEE
 VILLAGE, AR 72529

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

8/27/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2084 - 200 HOSPITAL DRIVE CHEROKEE
 VILLAGE, AR 72529

THOMAS DEANE

8/27/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2565 - 10710 GREENWELL SPRINGS ROAD BATON
 ROUGE, LA 70814

THOMAS DEANE

8/27/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3053 - 402 PINE ST
 TAYLORSVILLE, MS 39168

THOMAS DEANE

8/27/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3054 - 402 PINE ST
 TAYLORSVILLE, MS 39168

THOMAS DEANE

8/28/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1300 - 236 DESOTO AVE
 CLARKSDALE, MS 38614

THOMAS DEANE

8/28/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1301 - 236 DESOTO AVE
 CLARKSDALE, MS 38614

THOMAS DEANE

9/6/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3013 - 1090 HIGHWAY 19 N
 THOMASTON, GA 30286

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	9/7/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1830 - 534 BELL CREEK RD HIAWASSEE, GA 30546			
THOMAS DEANE	9/7/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1915 - 731 ROSS ST HEFLIN, AL 36264			
THOMAS DEANE	9/7/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1965 - 1181 MAIN ST MUNFORDVILLE, KY 42765			
THOMAS DEANE	9/7/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2013 - 1898 SPILLWAY RD BRANDON, MS 39047			
THOMAS DEANE	9/7/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2468 - 7122 WILL ROBBINS HWY NETTLETON, MS 38858			
THOMAS DEANE	9/7/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2469 - 7122 WILL ROBBINS HWY NETTLETON, MS 38858			
THOMAS DEANE	9/7/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2575 - 1388 SOUTH MAIN STREET POPLARVILLE, MS 39470			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

9/7/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2576 - 1388 SOUTH MAIN STREET
 POPLARVILLE, MS 39470

THOMAS DEANE

9/10/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1060 - 318 N ALFORD
 ACKERMAN, MS 39735

THOMAS DEANE

9/10/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1880 - 2 FOREST PARK DR HOLIDAY
 ISLAND, AR 72631

THOMAS DEANE

9/10/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1881 - 2 FOREST PARK DR HOLIDAY
 ISLAND, AR 72631

THOMAS DEANE

9/10/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2485 - 951 MAIN STREET
 LEAKESVILLE, MS 39451

THOMAS DEANE

9/10/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2486 - 951 MAIN STREET
 LEAKESVILLE, MS 39451

THOMAS DEANE

9/10/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2740 - 584 MCCURDY AVE S
 RAINSVILLE, AL 35986

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

9/10/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3205 - 923 N BYPASS E
 WASHINGTON, GA 30673

THOMAS DEANE

9/11/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1233 - 5132 JOE FRANK HARRIS PKWY NW
 ADAIRSVILLE, GA 30103

THOMAS DEANE

9/11/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1325 - 413 N DUVAL ST
 CLAXTON, GA 30417

THOMAS DEANE

9/11/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1925 - 9710 HIGHWAY 81 S
 IVA, SC 29655

THOMAS DEANE

9/11/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2145 - 15700 ARCH ST LITTLE
 ROCK, AR 72206

THOMAS DEANE

9/11/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3637 - 814 20TH ST
 HALEYVILLE, AL 35565

THOMAS DEANE

9/11/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3638 - 814 20TH ST
 HALEYVILLE, AL 35565

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

9/11/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3860 - 320 PLANK RD SAINT
 JOSEPH, LA 71366

THOMAS DEANE

9/11/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3861 - 320 PLANK RD SAINT
 JOSEPH, LA 71366

THOMAS DEANE

9/12/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1145 - 403 W CALHOUN ST
 BRUCE, MS 38915

THOMAS DEANE

9/12/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1146 - 403 W CALHOUN ST
 BRUCE, MS 38915

THOMAS DEANE

9/12/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2210 - 502 S CHURCH AVE
 LOUISVILLE, MS 39339

THOMAS DEANE

9/12/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2293 - 609 EAST MAIN STREET
 MELBOURNE, AR 72556

THOMAS DEANE

9/12/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2400 - 928 S 12TH ST
 MURRAY, KY 42071

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	9/13/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3185 - 1514 SAMPSON STREET WESTLAKE, LA 70669			
THOMAS DEANE	9/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1490 - 8487 HIGHWAY 22 DRESDEN, TN 38225			
THOMAS DEANE	9/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1491 - 8487 HIGHWAY 22 DRESDEN, TN 38225			
THOMAS DEANE	9/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2090 - 5590 BARKSDALE BLVD BOSSIER CITY, LA 71112			
THOMAS DEANE	9/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2295 - 2695 STATE HIGHWAY 77 S MARION, AR 72364			
THOMAS DEANE	9/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2423 - 122 FIVE RIVERS PLAZA WAY NEWPORT, TN 37821			
THOMAS DEANE	9/14/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2518 - 306 MOREAU ST MARKSVILLE, LA 71351			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

9/14/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2695 - 509 HIGHWAY 589
 PURVIS, MS 39475

THOMAS DEANE

9/14/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2696 - 509 HIGHWAY 589
 PURVIS, MS 39475

THOMAS DEANE

9/17/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1053 - 3233 MARTHA BERRY HWY NW
 ROME, GA 30165

THOMAS DEANE

9/17/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1100 - 6064 STAGE RD
 BARTLETT, TN 38134

THOMAS DEANE

9/17/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2073 - 400 W MCKINLEY AVE
 HAUGHTON, LA 71037

THOMAS DEANE

9/17/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2074 - 400 W MCKINLEY AVE
 HAUGHTON, LA 71037

THOMAS DEANE

9/17/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2138 - 1535 OHIO AVE S LIVE
 OAK, FL 32064

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

9/17/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2759 - 16100 HIGHWAY 72
 ROGERSVILLE, AL 35652

THOMAS DEANE

9/19/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2713 -
 MERIDIAN, MS 901302

THOMAS DEANE

9/19/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3250 - 5634 AUSTIN PEAY HWY
 WESTMORELAND, TN 37186

THOMAS DEANE

9/20/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2113 - 605 N HENDERSON BLVD
 KILGORE, TX 75662

THOMAS DEANE

9/21/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1061 - 318 N ALFORD
 ACKERMAN, MS 39735

THOMAS DEANE

9/21/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2520 - 1930 UNIVERSITY AVE
 OXFORD, MS 38655

THOMAS DEANE

9/24/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1110 - 2017 E MADISON AVE
 BASTROP, LA 71220

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

9/24/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1823 - 5266 OLD HIGHWAY 11
 HATTIESBURG, MS 39402

THOMAS DEANE

9/25/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1550 - 885 E MAIN ST
 ERIN, TN 37061

THOMAS DEANE

9/25/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1551 - 885 E MAIN ST
 ERIN, TN 37061

THOMAS DEANE

9/25/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3925 - 101 W SWEET POTATO ST
 VARDAMAN, MS 38878

THOMAS DEANE

9/25/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3926 - 101 W SWEET POTATO ST
 VARDAMAN, MS 38878

THOMAS DEANE

9/26/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2053 - 6230 OLD CANTON RD
 JACKSON, MS 39211

THOMAS DEANE

9/26/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2168 - 512 S VALDOSTA RD
 LAKELAND, GA 31635

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

9/27/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2435 - 1000 S MAIN ST MC
 GREGOR, TX 76657

THOMAS DEANE

9/27/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3010 - 730 EVERETT ST
 TIPTONVILLE, TN 38079

THOMAS DEANE

9/27/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3011 - 730 EVERETT ST
 TIPTONVILLE, TN 38079

THOMAS DEANE

9/28/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1143 - 6 N 4TH ST
 BREESE, IL 62230

THOMAS DEANE

9/28/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1545 - 621 BOLL WEEVIL CIR
 ENTERPRISE, AL 36330

THOMAS DEANE

9/28/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2098 - 15 STONEWALL RD
 BYHALIA, MS 38611

THOMAS DEANE

9/28/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2665 - 113 N GREER BLVD
 PITTSBURG, TX 75686

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	10/1/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3005 - 4828 SHREVEPORT HWY TIOGA, LA 71260			
THOMAS DEANE	10/2/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3815 - MCRAE, GA			
THOMAS DEANE	10/2/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3816 - MCRAE, GA			
THOMAS DEANE	10/3/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2445 - 31 SGT PRENTISS DR NATCHEZ, MS 39120			
THOMAS DEANE	10/4/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2693 - 6109 HOUSTON RD MACON, GA 31216			
THOMAS DEANE	10/4/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3350 - 505 LAURENS RD WOODRUFF, SC 29388			
THOMAS DEANE	10/5/2018	UNKNOWN	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1403 - 17916 HIGHWAY 280 DADEVILLE, AL 36853			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

10/5/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2031 -
 MCDONOUGH, GA

THOMAS DEANE

10/5/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2697 - 400 WASHINGTON AVE
 MANSFIELD, LA 71052

THOMAS DEANE

10/5/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2698 - 400 WASHINGTON AVE
 MANSFIELD, LA 71052

THOMAS DEANE

10/8/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1085 - 901 W DEWITT HENRY DR
 BEEBE, AR 72012

THOMAS DEANE

10/8/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1086 - 901 W DEWITT HENRY DR
 BEEBE, AR 72012

THOMAS DEANE

10/8/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2745 - 139 W BRAZELL ST
 REIDSVILLE, GA 30453

THOMAS DEANE

10/8/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2895 - 4233 ROCKY BRANCH RD
 SUMRALL, MS 39482

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

10/8/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2896 - 4233 ROCKY BRANCH RD
 SUMRALL, MS 39482

THOMAS DEANE

10/8/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3345 - 605 E US HIGHWAY 80 WHITE
 OAK, TX 75693

THOMAS DEANE

10/8/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3700 - 1360 MILITARY STREET SOUTH
 HAMILTON, AL 35570

THOMAS DEANE

10/8/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3701 - 1360 MILITARY STREET SOUTH
 HAMILTON, AL 35570

THOMAS DEANE

10/9/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1205 - 3395 HIGHWAY 5 N
 BRYANT, AR 72019

THOMAS DEANE

10/9/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2890 - 801 S ARKANSAS ST
 SPRINGHILL, LA 71075

THOMAS DEANE

10/9/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2891 - 801 S ARKANSAS ST
 SPRINGHILL, LA 71075

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

10/9/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3175 - 9574 HWY-18
 VERNON, AL 35592

THOMAS DEANE

10/9/2018

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3176 - 9574 HWY-18
 VERNON, AL 35592

THOMAS DEANE

1/8/2019

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1178 - 250 HIGHWAY 19 S BRYSON
 CITY, NC 28713

THOMAS DEANE

1/12/2019

\$343,219.31

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1330 - 2040 E SHILOH RD
 CORINTH, MS 38834

THOMAS DEANE

1/17/2019

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1515 - 1021 HWY 45 NORTH EL
 DORADO, IL 62930

THOMAS DEANE

1/17/2019

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 6027 - 509 NORTH MAIN STREET
 TOMPKINSVILLE, KY 42167

THOMAS DEANE

1/17/2019

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 6028 - 509 NORTH MAIN STREET
 TOMPKINSVILLE, KY 42167

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

1/21/2019

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1910 - 615 BATTLEGROUND DR
 IUKA, MS 38852

THOMAS DEANE

1/22/2019

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3110 - 1405 S HOME ST UNION
 CITY, TN 38261

THOMAS DEANE

2/4/2019

\$323,388.97

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1010 - 107 N MERIDIAN ST
 ABERDEEN, MS 39730

THOMAS DEANE

2/4/2019

\$388,286.77

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1605 - 1521 JEFFERSON DAVIS HWY
 CAMDEN, SC 29020

THOMAS DEANE

2/4/2019

\$380,788.40

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2038 - 970 E CHURCH ST
 JASPER, GA 30143

THOMAS DEANE

2/5/2019

\$359,867.99

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1280 - 1009 N 3RD AVE
 CHATSWORTH, GA 30705

THOMAS DEANE

2/5/2019

\$362,626.87

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2268 - 406 W MAIN ST
 MAGNOLIA, AR 71753

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	2/6/2019	\$359,310.76	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1348 - 102 MCREYNOLDS ST CARTHAGE, NC 28327			
THOMAS DEANE	2/6/2019	\$498,397.39	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1933 - 1734 KOWALIGA RD ECLECTIC, AL 36024			
THOMAS DEANE	2/6/2019	\$354,963.73	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2420 - 1705 MALCOLM AVE NEWPORT, AR 72112			
THOMAS DEANE	2/6/2019	\$343,977.45	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2875 - 209 BROAD ST SUMTER, SC 29150			
THOMAS DEANE	2/6/2019	\$379,259.51	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 6016 - 700 S. MAIN STREET MIDDLETON, TN 38052			
THOMAS DEANE	2/7/2019	\$200,669.41	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 6015 - 700 S. MAIN STREET MIDDLETON, TN 38052			
THOMAS DEANE	2/8/2019	\$352,988.84	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1270 - 304 5TH ST S COLUMBUS, MS 39701			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	2/8/2019	\$381,224.86	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1855 - 3129 CANTON PIKE HOPKINSVILLE, KY 42240			
THOMAS DEANE	2/10/2019	\$402,485.05	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2475 - 3561 MAYNARDVILLE HWY MAYNARDVILLE, TN 37807			
THOMAS DEANE	2/11/2019	\$426,220.34	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1400 - 9810 HIGHWAY 57 COUNCE, TN 38326			
THOMAS DEANE	2/11/2019	\$165,767.00	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1401 - 9810 HIGHWAY 57 COUNCE, TN 38326			
THOMAS DEANE	2/11/2019	\$427,920.55	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1495 - 93 BETTY DR CHICKAMAUGA, GA 30707			
THOMAS DEANE	2/11/2019	\$373,350.81	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1715 - 7250 US HIGHWAY 43 GUIN, AL 35563			
THOMAS DEANE	2/11/2019	\$483,292.96	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2130 - 11747 AUGUSTA RD LAVONIA, GA 30553			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

2/11/2019

\$427,846.86

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2148 - 365 LAKES BLVD LAKE
 PARK, GA 31636

THOMAS DEANE

2/11/2019

\$435,312.66

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2405 - 5186 HIGHWAY 80
 MORTON, MS 39117

THOMAS DEANE

2/11/2019

\$355,819.76

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3255 - 2615 N 7TH ST WEST
 MONROE, LA 71291

THOMAS DEANE

2/12/2019

\$386,410.42

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1475 - 805 PENNELL LN
 DYERSBURG, TN 38024

THOMAS DEANE

2/13/2019

\$392,581.28

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1148 - 1602 E SHOTWELL ST
 BAINBRIDGE, GA 39819

THOMAS DEANE

2/13/2019

\$486,088.41

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1790 - 6 E COMMERCE ST
 HERNANDO, MS 38632

THOMAS DEANE

2/14/2019

\$365,619.50

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1265 - 306 E SUNFLOWER RD
 CLEVELAND, MS 38732

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

2/14/2019

\$397,936.28

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2040 - 428 S JAMES ST
 JACKSONVILLE, AR 72076

THOMAS DEANE

2/15/2019

\$389,124.53

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1095 - 170 HIGHWAY 167 N BALD
 KNOB, AR 72010

THOMAS DEANE

2/15/2019

\$174,067.18

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1096 - 170 HIGHWAY 167 N BALD
 KNOB, AR 72010

THOMAS DEANE

2/15/2019

\$440,742.96

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1540 - 996 HIGHWAY 203
 ELBA, AL 36323

THOMAS DEANE

2/15/2019

\$370,534.14

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1541 - 996 HIGHWAY 203
 ELBA, AL 36323

THOMAS DEANE

2/15/2019

\$429,874.87

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2560 - 7143 WINCHESTER ROAD
 MEMPHIS, TN 38125

THOMAS DEANE

2/15/2019

\$413,458.90

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3330 - 1123 STATE HIGHWAY 110 N
 WHITEHOUSE, TX 75791

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

2/18/2019

\$505,960.94

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1080 - 307 N MULBERRY AVE
 BUTLER, AL 36904

THOMAS DEANE

2/18/2019

\$455,808.64

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1093 - 116 RIVER ST
 BELTON, SC 29627

THOMAS DEANE

2/18/2019

\$484,032.21

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1113 - 311 E MAIN ST
 ANDREWS, SC 29510

THOMAS DEANE

2/18/2019

\$220,373.62

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1114 - 311 E MAIN ST
 ANDREWS, SC 29510

THOMAS DEANE

2/18/2019

\$355,679.27

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2390 - 1201 HIGHWAY 71 S
 MENA, AR 71953

THOMAS DEANE

2/18/2019

\$372,041.72

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2533 - 511 W MONROE AVENUE
 OKOLONA, MS 38860

THOMAS DEANE

2/18/2019

\$364,643.22

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2534 - 511 W MONROE AVENUE
 OKOLONA, MS 38860

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	2/18/2019	\$341,697.21	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2548 - 700 NORTH MAIN STREET MT. PLEASANT, TN 38474			
THOMAS DEANE	2/18/2019	\$419,562.60	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2995 - 204 E KELLY ST SYLVESTER, GA 31791			
THOMAS DEANE	2/19/2019	\$522,969.98	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2285 - 4280 GETWELL RD MEMPHIS, TN 38118			
THOMAS DEANE	2/19/2019	\$495,968.53	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3200 - 204 KEMP DR WARRIOR, AL 35180			
THOMAS DEANE	2/19/2019	\$403,443.99	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3225 - 307 HIGHWAY 64 E WAYNESBORO, TN 38485			
THOMAS DEANE	2/19/2019	\$258,702.51	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3226 - 307 HIGHWAY 64 E WAYNESBORO, TN 38485			
THOMAS DEANE	2/20/2019	\$437,570.80	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1195 - 800 COLUMBIA RD BLAKELY, GA 39823			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

2/20/2019

\$362,188.45

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2458 - 401 W MARTINTOWN RD NORTH
 AUGUSTA, SC 29841

THOMAS DEANE

2/20/2019

\$298,271.56

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2473 - 67 WATSON DR
 MANTACHIE, MS 38855

THOMAS DEANE

2/20/2019

\$384,485.71

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2474 - 67 WATSON DR
 MANTACHIE, MS 38855

THOMAS DEANE

2/21/2019

\$441,166.75

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1243 - 109 CESTRAIN SQ
 CHESTER, SC 29706

THOMAS DEANE

2/21/2019

\$411,039.91

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1350 - 102 E 14TH AVE
 CORDELE, GA 31015

THOMAS DEANE

2/22/2019

\$413,028.91

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1630 - 237 WOODLAND DR
 FOREST, MS 39074

THOMAS DEANE

2/22/2019

\$415,986.51

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1788 - 601 BROADWAY AVE
 GLADEWATER, TX 75647

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

2/23/2019

\$321,671.80

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2805 - 3303 W MAIN PL
 RUSSELLVILLE, AR 72801

THOMAS DEANE

2/25/2019

\$516,301.18

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1765 - 535 W MAIN ST
 HENDERSON, TN 38340

THOMAS DEANE

2/25/2019

\$349,901.23

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1766 - 535 W MAIN ST
 HENDERSON, TN 38340

THOMAS DEANE

2/25/2019

\$305,481.71

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1935 - 2094 EE WALLACE BLVD N
 FERRIDAY, LA 71334

THOMAS DEANE

2/25/2019

\$253,237.95

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1936 - 2094 EE WALLACE BLVD N
 FERRIDAY, LA 71334

THOMAS DEANE

2/25/2019

\$387,308.92

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2315 - 1664 MIDDLE TENNESSEE BLVD
 MURFREESBORO, TN 37130

THOMAS DEANE

2/25/2019

\$433,115.34

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2493 - 6501 DEERFOOT PARKWAY
 PINSON, AL 35126

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	2/25/2019	\$364,789.12	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2563 - 6500 QUINCE ROAD MEMPHIS, TN 38119			
THOMAS DEANE	2/25/2019	\$439,979.47	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2935 - 102 NORFLEET DR SENATOBIA, MS 38668			
THOMAS DEANE	2/26/2019	\$361,540.33	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1555 - 7833 HWY 613 MOSS POINT, MS 39563			
THOMAS DEANE	2/26/2019	\$423,806.24	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2868 - 437 N MAIN ST SALUDA, SC 29138			
THOMAS DEANE	2/27/2019	\$427,366.35	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1393 - 15 COLBERT BUSINESS PKWY W COLBERT, GA 30628			
THOMAS DEANE	2/27/2019	\$390,827.57	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2885 - 1117 LINCOLN PARK RD SPRINGFIELD, KY 40069			
THOMAS DEANE	2/27/2019	\$385,195.31	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2900 - 401 E LEE ST SARDIS, MS 38666			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	2/28/2019	\$511,120.38	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1165 - 105 TENNESSEE ST BOLIVAR, TN 38008			
THOMAS DEANE	2/28/2019	\$318,076.79	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1166 - 105 TENNESSEE ST BOLIVAR, TN 38008			
THOMAS DEANE	2/28/2019	\$440,294.00	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1433 - 401 S ALABAMA AVE CHESNEE, SC 29323			
THOMAS DEANE	2/28/2019	\$581,840.11	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1830 - 534 BELL CREEK RD HIAWASSEE, GA 30546			
THOMAS DEANE	2/28/2019	\$472,907.04	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2643 - 4628 HIGHWAY 28 E PINEVILLE, LA 71360			
THOMAS DEANE	2/28/2019	\$461,993.77	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2793 - DUNN, NC			
THOMAS DEANE	3/1/2019	\$461,454.18	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2485 - 951 MAIN STREET LEAKESVILLE, MS 39451			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/1/2019	\$232,632.81	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2486 - 951 MAIN STREET LEAKESVILLE, MS 39451			
THOMAS DEANE	3/1/2019	\$404,707.64	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2610 - 1723 W KINGSHIGHWAY PARAGOULD, AR 72450			
THOMAS DEANE	3/1/2019	\$346,015.40	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2680 - 1426 W 1ST ST N PRESCOTT, AR 71857			
THOMAS DEANE	3/1/2019	\$344,746.47	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3210 - 109 DUNCAN ST WATER VALLEY, MS 38965			
THOMAS DEANE	3/1/2019	\$347,520.53	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3211 - 109 DUNCAN ST WATER VALLEY, MS 38965			
THOMAS DEANE	3/2/2019	\$434,652.51	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1320 - 195 HIGHWAY 641 N CAMDEN, TN 38320			
THOMAS DEANE	3/2/2019	\$402,395.16	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1321 - 195 HIGHWAY 641 N CAMDEN, TN 38320			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

3/2/2019

\$520,908.08

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1415 - 839 FORRESTER DR SE
 DAWSON, GA 39842

THOMAS DEANE

3/2/2019

\$446,221.98

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1430 - 340 VIRGINIA AVE
 DALEVILLE, AL 36322

THOMAS DEANE

3/2/2019

\$428,946.79

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1770 - 125 HWY 51 NORTH
 HAMMOND, LA 70401

THOMAS DEANE

3/2/2019

\$565,827.63

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1840 - 3317 LORNA RD
 HOOVER, AL 35216

THOMAS DEANE

3/2/2019

\$472,397.34

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2078 - 198 STUCKEY ST
 JOHNSONVILLE, SC 29555

THOMAS DEANE

3/2/2019

\$423,881.58

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2328 - 1155 N MAIN ST
 MARION, NC 28752

THOMAS DEANE

3/2/2019

\$400,739.62

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2555 - 850 VOLUNTEER DR
 PARIS, TN 38242

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/2/2019	\$472,494.53	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2748 - 403 FRONT ST RICHTON, MS 39476			
THOMAS DEANE	3/2/2019	\$196,867.69	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2749 - 403 FRONT ST RICHTON, MS 39476			
THOMAS DEANE	3/2/2019	\$368,891.95	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2823 - 1916 REDMOND CIR NW ROME, GA 30165			
THOMAS DEANE	3/2/2019	\$435,974.01	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3005 - 4828 SHREVEPORT HWY TIOGA, LA 71260			
THOMAS DEANE	3/2/2019	\$427,263.12	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3205 - 923 N BYPASS E WASHINGTON, GA 30673			
THOMAS DEANE	3/3/2019	\$462,645.65	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1218 - 1938 MAIN ST CADIZ, KY 42211			
THOMAS DEANE	3/3/2019	\$553,201.82	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1219 - 1938 MAIN ST CADIZ, KY 42211			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

3/3/2019

\$407,805.73

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1413 - 260 16TH AVE
 DAYTON, TN 37321

THOMAS DEANE

3/3/2019

\$445,800.95

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2058 - 500 US HIGHWAY 19 S
 CAMILLA, GA 31730

THOMAS DEANE

3/3/2019

\$468,963.24

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2165 - 303 W PATTON ST LA
 FAYETTE, GA 30728

THOMAS DEANE

3/3/2019

\$136,456.79

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2166 - 303 W PATTON ST LA
 FAYETTE, GA 30728

THOMAS DEANE

3/3/2019

\$465,507.54

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2445 - 31 SGT PRENTISS DR
 NATCHEZ, MS 39120

THOMAS DEANE

3/3/2019

\$362,901.68

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2578 - 2511 INGALLS AVE
 PASCAGOULA, MS 39567

THOMAS DEANE

3/3/2019

\$411,939.34

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2973 - 11931 S 226 HWY SPRUCE
 PINE, NC 28777

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/4/2019	\$448,155.18	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1128 - 2350 SPRINGS RD NE HICKORY, NC 28601			
THOMAS DEANE	3/4/2019	\$463,270.21	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1945 - 4905 EMERSON ST HODGES, SC 29653			
THOMAS DEANE	3/4/2019	\$419,816.83	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2505 - 1180 FIVE CHOP RD ORANGEBURG, SC 29115			
THOMAS DEANE	3/4/2019	\$468,089.25	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3405 - 1200 JERRY CLOWER BLVD YAZOO CITY, MS 39194			
THOMAS DEANE	3/5/2019	\$398,748.15	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1925 - 9710 HIGHWAY 81 S IVA, SC 29655			
THOMAS DEANE	3/5/2019	\$355,995.28	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2265 - 801 HWY 77 MANILA, AR 72442			
THOMAS DEANE	3/5/2019	\$403,346.05	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2330 - 103 DAWSON ST MARKED TREE, AR 72365			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/5/2019	\$350,512.85	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2565 - 10710 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814			
THOMAS DEANE	3/5/2019	\$74,787.58	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3920 - 801 E JACKSON RD UNION, MS 39365			
THOMAS DEANE	3/5/2019	\$536,436.59	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3921 - 801 E JACKSON RD UNION, MS 39365			
THOMAS DEANE	3/6/2019	\$544,128.85	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1538 - 705 CENTRAL DR EAST DUBLIN, GA 31027			
THOMAS DEANE	3/6/2019	\$356,879.63	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1723 - 1207 S MERIDIAN ST GREENFIELD, TN 38230			
THOMAS DEANE	3/6/2019	\$276,312.67	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1724 - 1207 S MERIDIAN ST GREENFIELD, TN 38230			
THOMAS DEANE	3/6/2019	\$389,314.42	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1785 - 603 E WASHINGTON ST HAYTI, MO 63851			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

3/6/2019

\$482,696.18

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2031 -
 MCDONOUGH, GA

THOMAS DEANE

3/6/2019

\$363,266.42

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2113 - 605 N HENDERSON BLVD
 KILGORE, TX 75662

THOMAS DEANE

3/6/2019

\$320,134.84

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2230 - 1700 SIMPSON HWY
 MAGEE, MS 39111

THOMAS DEANE

3/6/2019

\$398,474.44

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2270 - 110 N MAIN ST
 MALVERN, AR 72104

THOMAS DEANE

3/6/2019

\$379,188.27

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2468 - 7122 WILL ROBBINS HWY
 NETTLETON, MS 38858

THOMAS DEANE

3/6/2019

\$300,667.41

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2469 - 7122 WILL ROBBINS HWY
 NETTLETON, MS 38858

THOMAS DEANE

3/6/2019

\$424,381.46

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2543 - 118 ROBERT B LEE DRIVE
 LEESBURG, GA 31763

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

3/6/2019

\$414,960.21

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2955 - 399 MULBERRY AVE
 SELMER, TN 38375

THOMAS DEANE

3/6/2019

\$358,114.70

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3045 - 809 VARSITY DR
 TUPELO, MS 38801

THOMAS DEANE

3/7/2019

\$445,573.27

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1103 - 875 S MAIN ST
 BAXLEY, GA 31513

THOMAS DEANE

3/7/2019

\$450,154.91

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1248 - 200 E LOUISE ST
 CLARKESVILLE, GA 30523

THOMAS DEANE

3/7/2019

\$361,104.32

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1570 - 2415 FAIRVIEW BLVD
 FAIRVIEW, TN 37062

THOMAS DEANE

3/7/2019

\$720,808.23

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1571 - 2415 FAIRVIEW BLVD
 FAIRVIEW, TN 37062

THOMAS DEANE

3/7/2019

\$373,669.17

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2863 - 1114 SOUTH MAIN STREET ST.
 MARTINVILLE, LA 70582

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/7/2019	\$451,596.10	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3415 - 9215 HIGHWAY 19 N ZEBULON, GA 30295			
THOMAS DEANE	3/8/2019	\$526,506.92	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1533 - 5604 HIGHWAY 3 BENTON, LA 71006			
THOMAS DEANE	3/8/2019	\$427,384.42	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1803 - 521 BROAD ST HAWKINSVILLE, GA 31036			
THOMAS DEANE	3/8/2019	\$403,025.39	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2435 - 1000 S MAIN ST MC GREGOR, TX 76657			
THOMAS DEANE	3/8/2019	\$372,644.05	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2520 - 1930 UNIVERSITY AVE OXFORD, MS 38655			
THOMAS DEANE	3/8/2019	\$378,247.79	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3345 - 605 E US HIGHWAY 80 WHITE OAK, TX 75693			
THOMAS DEANE	3/9/2019	\$443,675.80	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1053 - 3233 MARTHA BERRY HWY NW ROME, GA 30165			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

3/9/2019

\$386,978.48

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1160 - 520 N HAYDEN ST
 BELZONI, MS 39038

THOMAS DEANE

3/9/2019

\$295,316.27

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1161 - 520 N HAYDEN ST
 BELZONI, MS 39038

THOMAS DEANE

3/9/2019

\$363,228.50

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1670 - 321 N COURT ST
 FLORENCE, AL 35630

THOMAS DEANE

3/9/2019

\$450,131.45

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2133 - 1705 PHILEMA RD S
 ALBANY, GA 31701

THOMAS DEANE

3/9/2019

\$464,429.49

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2388 - 100 PIONEER VILLAGE DR MOUNTAIN
 CITY, TN 37683

THOMAS DEANE

3/9/2019

\$379,504.81

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2590 - 327 MAIN ST
 PIKEVILLE, TN 37367

THOMAS DEANE

3/9/2019

\$283,855.45

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2591 - 327 MAIN ST
 PIKEVILLE, TN 37367

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/9/2019	\$515,548.14	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2645 - 114 W KNIGHT ST PORTLAND, TN 37148			
THOMAS DEANE	3/9/2019	\$373,670.49	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2707 - 211 THREE OAKS DRIVE MEDINA, TN 38355			
THOMAS DEANE	3/9/2019	\$435,614.29	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3078 - 1320 HIGHWAY 2 STERLINGTON, LA 71280			
THOMAS DEANE	3/9/2019	\$301,051.63	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3079 - 1320 HIGHWAY 2 STERLINGTON, LA 71280			
THOMAS DEANE	3/9/2019	\$40,982.64	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3637 - 814 20TH ST HALEYVILLE, AL 35565			
THOMAS DEANE	3/9/2019	\$212,903.64	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3638 - 814 20TH ST HALEYVILLE, AL 35565			
THOMAS DEANE	3/10/2019	\$457,659.60	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1440 - 1560 DONELSON PKWY DOVER, TN 37058			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/10/2019	\$208,367.59	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1441 - 1560 DONELSON PKWY DOVER, TN 37058			
THOMAS DEANE	3/10/2019	\$388,604.71	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1845 - 617 HIGHWAY 62 65 N HARRISON, AR 72601			
THOMAS DEANE	3/10/2019	\$451,506.27	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2155 - 1109 SCOTTSVILLE RD LAFAYETTE, TN 37083			
THOMAS DEANE	3/10/2019	\$416,775.89	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2255 - 750 W MAIN ST MONTEAGLE, TN 37356			
THOMAS DEANE	3/10/2019	\$194,000.62	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2256 - 750 W MAIN ST MONTEAGLE, TN 37356			
THOMAS DEANE	3/10/2019	\$478,528.49	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2373 - 4559 HIGHWAY 25 MONTEVALLO, AL 35115			
THOMAS DEANE	3/10/2019	\$404,644.39	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3185 - 1514 SAMPSON STREET WESTLAKE, LA 70669			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/11/2019	\$437,926.30	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1020 - 905 HIGHWAY 278 E AMORY, MS 38821			
THOMAS DEANE	3/11/2019	\$412,048.06	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1043 - 104 WILLIAMS ST ALMA, GA 31510			
THOMAS DEANE	3/11/2019	\$394,995.42	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1235 - 456 HIGHWAY 24 E CENTREVILLE, MS 39631			
THOMAS DEANE	3/11/2019	\$273,633.89	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1236 - 456 HIGHWAY 24 E CENTREVILLE, MS 39631			
THOMAS DEANE	3/11/2019	\$421,088.87	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1295 - 8155 HIGHWAY 165 COLUMBIA, LA 71418			
THOMAS DEANE	3/11/2019	\$303,170.80	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1296 - 8155 HIGHWAY 165 COLUMBIA, LA 71418			
THOMAS DEANE	3/11/2019	\$377,357.47	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1385 - 409 W MAIN ST CLARKSVILLE, AR 72830			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

3/11/2019

\$285,482.54

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1386 - 409 W MAIN ST
 CLARKSVILLE, AR 72830

THOMAS DEANE

3/11/2019

\$447,576.48

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1420 - 808 W COLLIN RAYE DR DE
 QUEEN, AR 71832

THOMAS DEANE

3/11/2019

\$207,109.38

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1421 - 808 W COLLIN RAYE DR DE
 QUEEN, AR 71832

THOMAS DEANE

3/11/2019

\$426,779.73

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1503 - 1200 W CHURCH ST
 ALAMO, TN 38001

THOMAS DEANE

3/11/2019

\$265,382.15

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1504 - 1200 W CHURCH ST
 ALAMO, TN 38001

THOMAS DEANE

3/11/2019

\$457,597.48

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1718 - 57 S BROADVIEW ST
 GREENBRIER, AR 72058

THOMAS DEANE

3/11/2019

\$400,585.56

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1905 - 1000 BROADWAY DR
 HATTIESBURG, MS 39401

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/11/2019	\$435,686.51	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2073 - 400 W MCKINLEY AVE HAUGHTON, LA 71037			
THOMAS DEANE	3/11/2019	\$303,533.13	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2074 - 400 W MCKINLEY AVE HAUGHTON, LA 71037			
THOMAS DEANE	3/11/2019	\$409,264.79	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2080 - 310 E MAIN ST JONESBORO, LA 71251			
THOMAS DEANE	3/11/2019	\$459,091.51	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2105 - 480 NELSON BLVD KINGSTREE, SC 29556			
THOMAS DEANE	3/11/2019	\$294,091.81	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2106 - 480 NELSON BLVD KINGSTREE, SC 29556			
THOMAS DEANE	3/11/2019	\$403,826.35	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2188 - 315 W FRONT ST LIBERTY, SC 29657			
THOMAS DEANE	3/11/2019	\$375,529.91	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3030 - 3593 CHATTANOOGA RD TUNNEL HILL, GA 30755			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

3/11/2019

\$203,962.67

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3926 - 101 W SWEET POTATO ST
 VARDAMAN, MS 38878

THOMAS DEANE

3/12/2019

\$521,335.75

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1608 - 611 HIGHWAY 65 S
 DUMAS, AR 71639

THOMAS DEANE

3/12/2019

\$488,276.56

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1609 - 611 HIGHWAY 65 S
 DUMAS, AR 71639

THOMAS DEANE

3/12/2019

\$419,845.89

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2378 - 1150 N JEFFERSON ST
 MONTICELLO, FL 32344

THOMAS DEANE

3/12/2019

\$445,507.78

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2395 - 3050 SIMPSON HIGHWAY 13
 MENDENHALL, MS 39114

THOMAS DEANE

3/12/2019

\$220,865.14

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2396 - 3050 SIMPSON HIGHWAY 13
 MENDENHALL, MS 39114

THOMAS DEANE

3/12/2019

\$353,643.60

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2780 - 901 US 61 ROLLING
 FORK, MS 39159

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/12/2019	\$210,716.33	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2781 - 901 US 61 ROLLING FORK, MS 39159			
THOMAS DEANE	3/12/2019	\$467,455.11	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2893 - 501 S MAIN ST SWAINSBORO, GA 30401			
THOMAS DEANE	3/12/2019	\$78,925.96	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3925 - 101 W SWEET POTATO ST VARDAMAN, MS 38878			
THOMAS DEANE	3/13/2019	\$389,271.60	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1835 - 140 TRADE CENTER LN HAZLEHURST, MS 39083			
THOMAS DEANE	3/13/2019	\$407,785.01	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2015 - 2308 S CARAWAY RD JONESBORO, AR 72401			
THOMAS DEANE	3/13/2019	\$440,076.60	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2683 - 94 UPPER RIVERDALE RD SW RIVERDALE, GA 30274			
THOMAS DEANE	3/14/2019	\$433,456.62	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1033 - 122 E SHOCKY FERRY RD ANDERSON, SC 29624			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

3/14/2019

\$554,803.27

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1638 - 505 HWY 80 W
 DEMOPOLIS, AL 36732

THOMAS DEANE

3/14/2019

\$272,877.19

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1639 - 505 HWY 80 W
 DEMOPOLIS, AL 36732

THOMAS DEANE

3/14/2019

\$393,217.05

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1640 - 1409 S ADAMS ST
 FULTON, MS 38843

THOMAS DEANE

3/14/2019

\$213,532.23

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1641 - 1409 S ADAMS ST
 FULTON, MS 38843

THOMAS DEANE

3/14/2019

\$440,959.14

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1806 - 308 S 7TH ST HEBER
 SPRINGS, AR 72543

THOMAS DEANE

3/14/2019

\$447,533.24

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2693 - 6109 HOUSTON RD
 MACON, GA 31216

THOMAS DEANE

3/14/2019

\$184,188.58

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2698 - 400 WASHINGTON AVE
 MANSFIELD, LA 71052

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/14/2019	\$509,980.80	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2958 - 1567 N CHEROKEE RD SOCIAL CIRCLE, GA 30025			
THOMAS DEANE	3/15/2019	\$433,398.08	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1070 - 11888 US 70 ARLINGTON, TN 38002			
THOMAS DEANE	3/15/2019	\$186,764.85	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1156 - 504 N 2ND ST BOONEVILLE, MS 38829			
THOMAS DEANE	3/15/2019	\$466,050.73	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1198 - 214 US HWY 49 BYRON, GA 31008			
THOMAS DEANE	3/15/2019	\$380,699.86	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2635 - 441 HIGHWAY 53 POPLAR BLUFF, MO 63901			
THOMAS DEANE	3/15/2019	\$380,514.82	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2870 - 111 WILLOW CREEK RD SALTILLO, MS 38866			
THOMAS DEANE	3/15/2019	\$463,361.34	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2890 - 801 S ARKANSAS ST SPRINGHILL, LA 71075			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/15/2019	\$311,534.16	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2891 - 801 S ARKANSAS ST SPRINGHILL, LA 71075			
THOMAS DEANE	3/16/2019	\$443,067.86	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1155 - 504 N 2ND ST BOONEVILLE, MS 38829			
THOMAS DEANE	3/16/2019	\$462,595.09	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1233 - 5132 JOE FRANK HARRIS PKWY NW ADAIRSVILLE, GA 30103			
THOMAS DEANE	3/16/2019	\$477,740.78	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2003 - 806 VETERANS DR CARENCRO, LA 70520			
THOMAS DEANE	3/16/2019	\$243,741.97	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 6021 - 5705 HWY 278 SULLIGENT, AL 35586			
THOMAS DEANE	3/16/2019	\$266,513.96	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 6022 - 5705 HWY 278 SULLIGENT, AL 35586			
THOMAS DEANE	3/17/2019	\$542,245.02	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3065 - 1442 TIFT AVE N TIFTON, GA 31794			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

3/18/2019

\$483,869.76

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1135 - 475 HIGHWAY 6 E
 BATESVILLE, MS 38606

THOMAS DEANE

3/18/2019

\$523,247.02

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1153 - 3764 HWY 84 EAST
 BLACKSHEAR, GA 31516

THOMAS DEANE

3/18/2019

\$361,107.62

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1910 - 615 BATTLEGROUND DR
 IUKA, MS 38852

THOMAS DEANE

3/18/2019

\$175,774.83

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1911 - 615 BATTLEGROUND DR
 IUKA, MS 38852

THOMAS DEANE

3/18/2019

\$418,397.97

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2325 - 1042 HIGHLAND CIR MOUNTAIN
 HOME, AR 72653

THOMAS DEANE

3/18/2019

\$407,432.24

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2553 - 224 E. 4TH STREET
 OCILLA, GA 31774

THOMAS DEANE

3/18/2019

\$411,111.31

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2615 - 303 E MAIN ST
 PIGGOTT, AR 72454

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/18/2019	\$316,329.61	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2616 - 303 E MAIN ST PIGGOTT, AR 72454			
THOMAS DEANE	3/18/2019	\$497,209.16	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2998 - 212 W FORT WILLIAMS ST SYLACAUGA, AL 35150			
THOMAS DEANE	3/18/2019	\$432,853.52	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3080 - 1803 E GENTRY PKWY TYLER, TX 75702			
THOMAS DEANE	3/19/2019	\$468,076.29	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1260 - 520 CENTRAL AVE COLDWATER, MS 38618			
THOMAS DEANE	3/19/2019	\$319,513.87	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1340 - HWY 13 NORTHGATE S/C COLUMBIA, MS 39429			
THOMAS DEANE	3/19/2019	\$434,349.16	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2630 - 714 PECAN AVE PHILADELPHIA, MS 39350			
THOMAS DEANE	3/19/2019	\$397,710.59	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2675 - 300 HWY 62 W PRINCETON, KY 42445			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

3/20/2019

\$558,568.72

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1500 - 227 COLUMBIA RD
 EDGEFIELD, SC 29824

THOMAS DEANE

3/20/2019

\$497,219.17

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2128 - 718 ATHENS RD
 LEXINGTON, GA 30648

THOMAS DEANE

3/20/2019

\$334,842.83

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2129 - 718 ATHENS RD
 LEXINGTON, GA 30648

THOMAS DEANE

3/20/2019

\$569,100.48

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2305 - 5016 OLD SUMMER RD
 MEMPHIS, TN 38122

THOMAS DEANE

3/20/2019

\$554,868.12

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2320 - 506 SPAULDING RD
 MONTEZUMA, GA 31063

THOMAS DEANE

3/20/2019

\$163,668.03

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2321 - 201 WALNUT STREET
 MONTEZUMA, GA 31063

THOMAS DEANE

3/20/2019

\$391,342.99

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2460 - 1164 HIGHWAY 133 N
 CROSSETT, AR 71635

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

3/20/2019

\$232,318.47

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2461 - 1164 HIGHWAY 133 N
 CROSSETT, AR 71635

THOMAS DEANE

3/20/2019

\$455,238.98

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2575 - 1388 SOUTH MAIN STREET
 POPLARVILLE, MS 39470

THOMAS DEANE

3/20/2019

\$169,383.89

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2576 - 1388 SOUTH MAIN STREET
 POPLARVILLE, MS 39470

THOMAS DEANE

3/20/2019

\$418,127.88

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3280 - 297 SC-20
 WILLIAMSTON, SC 29669

THOMAS DEANE

3/21/2019

\$0.00

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1510 - 103 FOURTH AVE
 EASTMAN, GA 31023

THOMAS DEANE

3/21/2019

\$248,313.85

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1511 - 103 FOURTH AVE
 EASTMAN, GA 31023

THOMAS DEANE

3/21/2019

\$388,386.05

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2280 - 438 S ALABAMA ST
 MARIANNA, AR 72360

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/21/2019	\$217,505.70	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2281 - 438 S ALABAMA ST MARIANNA, AR 72360			
THOMAS DEANE	3/21/2019	\$494,811.65	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2945 - 8912 NORTHWEST DR SOUTHAVEN, MS 38671			
THOMAS DEANE	3/21/2019	\$434,376.82	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3013 - 1090 HIGHWAY 19 N THOMASTON, GA 30286			
THOMAS DEANE	3/22/2019	\$478,849.77	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1143 - 6 N 4TH ST BREESE, IL 62230			
THOMAS DEANE	3/22/2019	\$398,374.38	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1365 - 550 N MAIN ST CEDARTOWN, GA 30125			
THOMAS DEANE	3/22/2019	\$486,706.85	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2013 - 1898 SPILLWAY RD BRANDON, MS 39047			
THOMAS DEANE	3/22/2019	\$455,543.95	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2450 - 400 DIXIE PLZ NATCHITOCHE, LA 71457			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/22/2019	\$453,725.02	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2697 - 400 WASHINGTON AVE MANSFIELD, LA 71052			
THOMAS DEANE	3/23/2019	\$446,290.56	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1468 - 813 BOWENS MILL RD SE DOUGLAS, GA 31533			
THOMAS DEANE	3/23/2019	\$474,804.56	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2695 - 509 HIGHWAY 589 PURVIS, MS 39475			
THOMAS DEANE	3/23/2019	\$292,961.73	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2696 - 509 HIGHWAY 589 PURVIS, MS 39475			
THOMAS DEANE	3/23/2019	\$448,454.31	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2758 - 16100 HIGHWAY 72 ROGERSVILLE, AL 35652			
THOMAS DEANE	3/23/2019	\$235,949.00	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2759 - 16100 HIGHWAY 72 ROGERSVILLE, AL 35652			
THOMAS DEANE	3/24/2019	\$442,141.28	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1823 - 5266 OLD HIGHWAY 11 HATTIESBURG, MS 39402			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/25/2019	\$483,234.45	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1055 - 118 MAIN ST ANDREWS, NC 28901			
THOMAS DEANE	3/25/2019	\$444,747.06	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1140 - 1882 AIRLINE DR BOSSIER CITY, LA 71112			
THOMAS DEANE	3/25/2019	\$475,963.14	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1175 - 337 E MAIN ST BROWNSVILLE, TN 38012			
THOMAS DEANE	3/25/2019	\$437,596.28	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1205 - 3395 HIGHWAY 5 N BRYANT, AR 72019			
THOMAS DEANE	3/25/2019	\$488,364.64	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1560 - 320 BELLEVILLE ST EVERGREEN, AL 36401			
THOMAS DEANE	3/25/2019	\$407,622.61	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1561 - 320 BELLEVILLE ST EVERGREEN, AL 36401			
THOMAS DEANE	3/25/2019	\$379,781.95	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1673 - 2404 WEST BLVD CHESTERFIELD, SC 29709			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	3/25/2019	\$372,105.98	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2295 - 2695 STATE HIGHWAY 77 S MARION, AR 72364			
THOMAS DEANE	3/25/2019	\$491,578.88	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2348 - 213 W RANDOLPH ST MC LEANSBORO, IL 62859			
THOMAS DEANE	3/25/2019	\$438,754.05	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2628 - 310 HAMPTON AVE PICKENS, SC 29671			
THOMAS DEANE	3/25/2019	\$422,191.16	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3050 - 2045 HWY 45 BYPASS TRENTON, TN 38382			
THOMAS DEANE	3/25/2019	\$445,454.83	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3175 - 9574 HWY-18 VERNON, AL 35592			
THOMAS DEANE	3/25/2019	\$153,599.88	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3176 - 9574 HWY-18 VERNON, AL 35592			
THOMAS DEANE	3/25/2019	\$422,032.99	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3178 - 10 EAGLE ST VILONIA, AR 72173			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

3/25/2019

\$540,993.75

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3179 - 10 EAGLE ST
 VILONIA, AR 72173

THOMAS DEANE

3/26/2019

\$548,528.74

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1210 - 229 N UNION ST
 CANTON, MS 39046

THOMAS DEANE

3/26/2019

\$220,706.89

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1211 - 229 N UNION ST
 CANTON, MS 39046

THOMAS DEANE

3/26/2019

\$479,553.04

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1990 - 225 MEADOWBROOK RD
 JACKSON, MS 39206

THOMAS DEANE

3/26/2019

\$375,930.73

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2293 - 609 EAST MAIN STREET
 MELBOURNE, AR 72556

THOMAS DEANE

3/27/2019

\$583,299.29

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1703 - 2544 HIGHWAY 25 S
 GREENWOOD, SC 29646

THOMAS DEANE

3/27/2019

\$457,672.16

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2665 - 113 N GREER BLVD
 PITTSBURG, TX 75686

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

3/28/2019

\$493,681.85

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1763 - 804 CLEVELAND ST
 HEADLAND, AL 36345

THOMAS DEANE

3/28/2019

\$426,470.08

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2713 -
 MERIDIAN, MS 901302

THOMAS DEANE

3/28/2019

\$395,761.30

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3350 - 505 LAURENS RD
 WOODRUFF, SC 29388

THOMAS DEANE

3/28/2019

\$44,000.44

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3963 - 38 N. TRADE ST.
 TRYON, NC 28782

THOMAS DEANE

3/28/2019

\$252,707.07

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3964 - 38 N. TRADE ST.
 TRYON, NC 28782

THOMAS DEANE

3/29/2019

\$491,539.76

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1298 - 7261 S SIWELL RD
 BYRAM, MS 39272

THOMAS DEANE

3/29/2019

\$599,338.56

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1405 - 1038 RIVER DR SW
 DARIEN, GA 31305

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

3/29/2019

\$251,758.73

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1406 - 1038 RIVER DR SW
 DARIEN, GA 31305

THOMAS DEANE

3/29/2019

\$457,137.00

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1760 - 9270 HIGHWAY 79
 HAYNESVILLE, LA 71038

THOMAS DEANE

3/29/2019

\$153,098.20

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1761 - 9270 HIGHWAY 79
 HAYNESVILLE, LA 71038

THOMAS DEANE

3/29/2019

\$563,164.10

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1873 - 203 N MAIN ST
 GREENSBORO, GA 30642

THOMAS DEANE

3/29/2019

\$203,162.16

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1874 - 203 N MAIN ST
 GREENSBORO, GA 30642

THOMAS DEANE

3/29/2019

\$471,647.56

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1883 - 850 N BEAULAH ST
 HAWKINS, TX 75765

THOMAS DEANE

3/29/2019

\$398,207.86

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2508 - 3176 BIENVILLE BLVD OCEAN
 SPRINGS, MS 39564

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

3/29/2019

\$358,565.95

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3260 - 515 E MAIN ST WEST
 POINT, MS 39773

THOMAS DEANE

3/29/2019

\$282,432.69

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 6028 - 509 NORTH MAIN STREET
 TOMPKINSVILLE, KY 42167

THOMAS DEANE

3/30/2019

\$398,838.38

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1675 - 4150 FLORENCE BLVD
 FLORENCE, AL 35634

THOMAS DEANE

3/30/2019

\$477,435.16

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1740 - 420 W MAIN ST
 GALLATIN, TN 37066

THOMAS DEANE

3/30/2019

\$479,030.63

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2385 - 124 8TH STREET
 HELENA, GA 31037

THOMAS DEANE

3/30/2019

\$199,341.71

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2386 - 124 8TH STREET
 HELENA, GA 31037

THOMAS DEANE

3/30/2019

\$488,150.01

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2423 - 122 FIVE RIVERS PLAZA WAY
 NEWPORT, TN 37821

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

3/30/2019

\$47,381.68

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3860 - 320 PLANK RD SAINT
 JOSEPH, LA 71366

THOMAS DEANE

3/30/2019

\$165,357.58

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3861 - 320 PLANK RD SAINT
 JOSEPH, LA 71366

THOMAS DEANE

4/1/2019

\$494,758.95

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1310 - 1125 MORNINGSIDE DR
 CONWAY, AR 72034

THOMAS DEANE

4/1/2019

\$464,651.30

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1660 - 1131 NORH CHARLYNE
 BRINKLEY, AR 72021

THOMAS DEANE

4/1/2019

\$251,668.78

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1661 - 1131 NORH CHARLYNE
 BRINKLEY, AR 72021

THOMAS DEANE

4/1/2019

\$370,445.60

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1893 - 905 N PONTOTOC ST
 HOUSTON, MS 38851

THOMAS DEANE

4/1/2019

\$92,932.33

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1894 - 905 N PONTOTOC ST
 HOUSTON, MS 38851

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

4/1/2019

\$420,446.21

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2208 - 200 SPARTANBURG HWY
 LYMAN, SC 29365

THOMAS DEANE

4/1/2019

\$404,062.55

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2400 - 928 S 12TH ST
 MURRAY, KY 42071

THOMAS DEANE

4/1/2019

\$439,714.43

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2538 - 2932 HIGHWAY 49 S
 FLORENCE, MS 39073

THOMAS DEANE

4/1/2019

\$404,474.03

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3245 - 826 N SEBASTIAN WEST
 HELENA, AR 72390

THOMAS DEANE

4/1/2019

\$121,472.14

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3246 - 826 N SEBASTIAN WEST
 HELENA, AR 72390

THOMAS DEANE

4/1/2019

\$40,637.63

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3700 - 1360 MILITARY STREET SOUTH
 HAMILTON, AL 35570

THOMAS DEANE

4/1/2019

\$279,144.75

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3701 - 1360 MILITARY STREET SOUTH
 HAMILTON, AL 35570

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/2/2019	\$644,708.77	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1460 - 421 W 3RD ST DONALSONVILLE, GA 39845			
THOMAS DEANE	4/2/2019	\$438,662.46	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2915 - 2706 E RACE AVE SEARCY, AR 72143			
THOMAS DEANE	4/2/2019	\$367,296.02	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3241 - 603 MIDDLETON RD WINONA, MS 38967			
THOMAS DEANE	4/3/2019	\$444,715.12	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1285 - 201 G ALABAMA ST COLUMBUS, MS 39702			
THOMAS DEANE	4/3/2019	\$394,937.47	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1490 - 8487 HIGHWAY 22 DRESDEN, TN 38225			
THOMAS DEANE	4/3/2019	\$127,945.82	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1491 - 8487 HIGHWAY 22 DRESDEN, TN 38225			
THOMAS DEANE	4/3/2019	\$490,821.43	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1870 - 2549 N CENTRAL AVE HUMBOLDT, TN 38343			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

4/3/2019

\$502,759.74

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2250 - 1549 HIGHWAY 5 S
 MARION, AL 36756

THOMAS DEANE

4/3/2019

\$443,387.73

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2523 - 2601 S MAIN ST
 MOULTRIE, GA 31768

THOMAS DEANE

4/3/2019

\$131,662.42

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2926 - 624 S ROCK ST
 SHERIDAN, AR 72150

THOMAS DEANE

4/3/2019

\$374,403.95

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3290 - 606 E BROADWAY ST WEST
 MEMPHIS, AR 72301

THOMAS DEANE

4/4/2019

\$530,038.43

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1158 - 13210 N WINTZELL AVE BAYOU LA
 BATRE, AL 36509

THOMAS DEANE

4/4/2019

\$392,517.56

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1305 - 71 HIGHWAY 8 E CALHOUN
 CITY, MS 38916

THOMAS DEANE

4/4/2019

\$232,318.92

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1306 - 71 HIGHWAY 8 E CALHOUN
 CITY, MS 38916

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

4/4/2019

\$501,948.75

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2110 - 340 HIGHWAY 12 W
 KOSCIUSKO, MS 39090

THOMAS DEANE

4/4/2019

\$181,020.25

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2111 - 340 HIGHWAY 12 W
 KOSCIUSKO, MS 39090

THOMAS DEANE

4/4/2019

\$490,041.44

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2210 - 502 S CHURCH AVE
 LOUISVILLE, MS 39339

THOMAS DEANE

4/4/2019

\$415,246.14

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2633 - 908 ANDERSON ST
 PIEDMONT, SC 29673

THOMAS DEANE

4/4/2019

\$383,569.56

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2925 - 624 S ROCK ST
 SHERIDAN, AR 72150

THOMAS DEANE

4/4/2019

\$474,578.81

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3340 - 8515 DOLLARWAY RD WHITE
 HALL, AR 71602

THOMAS DEANE

4/5/2019

\$430,852.96

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2083 - 200 HOSPITAL DRIVE CHEROKEE
 VILLAGE, AR 72529

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/5/2019	\$333,918.21	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2084 - 200 HOSPITAL DRIVE CHEROKEE VILLAGE, AR 72529			
THOMAS DEANE	4/5/2019	\$490,179.98	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2090 - 5590 BARKSDALE BLVD BOSSIER CITY, LA 71112			
THOMAS DEANE	4/5/2019	\$451,878.64	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2215 - 308 SQUIRREL HOLLOW DR LINDEN, TN 37096			
THOMAS DEANE	4/5/2019	\$337,986.63	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2216 - 308 SQUIRREL HOLLOW DR LINDEN, TN 37096			
THOMAS DEANE	4/5/2019	\$32,933.86	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3601 - 1301 HORRIDGE STREET VINTON, LA 70668			
THOMAS DEANE	4/5/2019	\$262,265.40	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3602 - 1301 HORRIDGE STREET VINTON, LA 70668			
THOMAS DEANE	4/5/2019	\$61,191.99	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3737 - 8525 US HIGHWAY 60 W LEWISPORT, KY 42351			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

4/5/2019

\$250,370.41

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3738 - 8525 US HIGHWAY 60 W
 LEWISPORT, KY 42351

THOMAS DEANE

4/5/2019

\$523.83

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3811 - SYLVESTER, GA
 XPRESS, GA

THOMAS DEANE

4/5/2019

\$237,357.50

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3812 - SYLVESTER, GA
 XPRESS, GA

THOMAS DEANE

4/5/2019

\$111,391.71

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3957 - 303 N HOOD STREET LAKE
 PROVIDENCE, LA 71254

THOMAS DEANE

4/5/2019

\$242,492.81

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3958 - 303 N HOOD STREET LAKE
 PROVIDENCE, LA 71254

THOMAS DEANE

4/6/2019

\$615,982.42

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1258 - 19580 N 3RD ST
 CITRONELLE, AL 36522

THOMAS DEANE

4/6/2019

\$400,631.17

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1325 - 413 N DUVAL ST
 CLAXTON, GA 30417

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/6/2019	\$476,473.22	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1355 - 24 CAMDEN BYP CAMDEN, AL 36726			
THOMAS DEANE	4/6/2019	\$179,594.34	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1356 - 24 CAMDEN BYP CAMDEN, AL 36726			
THOMAS DEANE	4/6/2019	\$458,433.51	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1545 - 621 BOLL WEEVIL CIR ENTERPRISE, AL 36330			
THOMAS DEANE	4/6/2019	\$454,342.98	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1753 - 2616 HIGHWAY 82 E GREENWOOD, MS 38930			
THOMAS DEANE	4/6/2019	\$477,800.46	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2088 - 1200 N MCKENZIE STREET FOLEY, AL 36535			
THOMAS DEANE	4/6/2019	\$467,351.46	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2660 - 1670 W COLLEGE ST PULASKI, TN 38478			
THOMAS DEANE	4/7/2019	\$461,112.41	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1230 - 710 CHEROKEE PLZ CENTRE, AL 35960			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/7/2019	\$527,671.78	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1363 - 21665 HIGHWAY 25 COLUMBIANA, AL 35051			
THOMAS DEANE	4/7/2019	\$233,133.55	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1364 - 21665 HIGHWAY 25 COLUMBIANA, AL 35051			
THOMAS DEANE	4/7/2019	\$415,214.84	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2380 - 2350 STERLINGTON RD MONROE, LA 71203			
THOMAS DEANE	4/8/2019	\$390,479.40	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1060 - 318 N ALFORD ACKERMAN, MS 39735			
THOMAS DEANE	4/8/2019	\$243,932.99	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1061 - 318 N ALFORD ACKERMAN, MS 39735			
THOMAS DEANE	4/8/2019	\$475,689.68	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1783 - 106 JIMMY MARTIN CIR GASTON, SC 29053			
THOMAS DEANE	4/8/2019	\$366,870.70	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2005 - 1688 S HIGHLAND AVE JACKSON, TN 38301			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/8/2019	\$363,872.95	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2020 - 4212 E JOHNSON AVE JONESBORO, AR 72401			
THOMAS DEANE	4/8/2019	\$418,581.25	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2033 - 3600 MAIN ST JASPER, TN 37347			
THOMAS DEANE	4/8/2019	\$417,570.23	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2375 - 912 N CHANCERY ST MCMINNVILLE, TN 37110			
THOMAS DEANE	4/8/2019	\$400,008.04	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2595 - 198 N CURTIS AVE PEA RIDGE, AR 72751			
THOMAS DEANE	4/8/2019	\$501,449.78	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2723 - KERSHAW, SC			
THOMAS DEANE	4/8/2019	\$404,233.86	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2724 - KERSHAW, SC			
THOMAS DEANE	4/8/2019	\$504,565.85	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3083 - 2110 GOODMAN RD (@ TCHULAHOMA) SOUTHAVEN, MS 38671			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/9/2019	\$376,843.45	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1240 - 1797 HWY 100 EAST CENTERVILLE, TN 37033			
THOMAS DEANE	4/9/2019	\$558,477.46	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2178 - 3920 US HIGHWAY 80 W PHENIX CITY, AL 36870			
THOMAS DEANE	4/9/2019	\$465,085.65	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2213 - 119 US 1 BY-PASS LOUISVILLE, GA 30434			
THOMAS DEANE	4/9/2019	\$181,417.01	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2214 - 119 US 1 BY-PASS LOUISVILLE, GA 30434			
THOMAS DEANE	4/9/2019	\$150,622.90	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2718 - 1098 MARTIN LUTHER KING DR MARKS, MS 38646			
THOMAS DEANE	4/9/2019	\$451,771.31	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2975 - 522 S MAIN ST SWEETWATER, TN 37874			
THOMAS DEANE	4/9/2019	\$394,503.59	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3365 - 1130 S MCCRARY ST WOODBURY, TN 37190			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/10/2019	\$360,002.79	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1928 - 14916 HIGHWAY 16 W DE KALB, MS 39328			
THOMAS DEANE	4/10/2019	\$312,422.18	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1929 - 14916 HIGHWAY 16 W DE KALB, MS 39328			
THOMAS DEANE	4/10/2019	\$428,968.07	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1968 - 1600 S COLORADO ST GREENVILLE, MS 38703			
THOMAS DEANE	4/10/2019	\$452,958.64	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2053 - 6230 OLD CANTON RD JACKSON, MS 39211			
THOMAS DEANE	4/10/2019	\$387,574.39	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2410 - 126 MAIN ST W NEW ALBANY, MS 38652			
THOMAS DEANE	4/10/2019	\$491,012.43	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2465 - 1827 WILSON RD NEWBERRY, SC 29108			
THOMAS DEANE	4/10/2019	\$480,763.90	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3043 - 2730 E PINETREE BLVD THOMASVILLE, GA 31792			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/11/2019	\$541,166.27	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1015 - 316 E WASHINGTON AVE ASHBURN, GA 31714			
THOMAS DEANE	4/11/2019	\$589,176.27	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1278 - 1211 S FIR AVE COLLINS, MS 39428			
THOMAS DEANE	4/11/2019	\$238,937.40	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1279 - 1211 S FIR AVE COLLINS, MS 39428			
THOMAS DEANE	4/11/2019	\$646,537.27	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1288 - 425 SIGMAN RD NW CONYERS, GA 30012			
THOMAS DEANE	4/11/2019	\$553,154.14	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1375 - 300 PARK PLZ CLANTON, AL 35045			
THOMAS DEANE	4/11/2019	\$407,907.46	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1880 - 2 FOREST PARK DR HOLIDAY ISLAND, AR 72631			
THOMAS DEANE	4/11/2019	\$202,664.21	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1881 - 2 FOREST PARK DR HOLIDAY ISLAND, AR 72631			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/11/2019	\$340,807.30	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2788 - 2866 BIENVILLE RD RINGGOLD, LA 71068			
THOMAS DEANE	4/11/2019	\$310,941.53	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2789 - 2866 BIENVILLE RD RINGGOLD, LA 71068			
THOMAS DEANE	4/11/2019	\$431,536.44	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2895 - 4233 ROCKY BRANCH RD SUMRALL, MS 39482			
THOMAS DEANE	4/11/2019	\$323,209.76	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2896 - 4233 ROCKY BRANCH RD SUMRALL, MS 39482			
THOMAS DEANE	4/12/2019	\$407,140.82	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1470 - 33674 HIGHWAY 12 DURANT, MS 39063			
THOMAS DEANE	4/12/2019	\$192,331.10	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1471 - 33674 HIGHWAY 12 DURANT, MS 39063			
THOMAS DEANE	4/12/2019	\$602,102.70	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1665 - 708 WASHINGTON ST FRANKLINTON, LA 70438			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

4/12/2019

\$145,404.61

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1666 - 708 WASHINGTON ST
 FRANKLINTON, LA 70438

THOMAS DEANE

4/12/2019

\$414,659.44

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2333 - 899 N HIGHWAY 171 MOSS
 BLUFF, LA 70611

THOMAS DEANE

4/12/2019

\$419,750.16

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2430 - 304 NORTHSIDE DR
 NEWTON, MS 39345

THOMAS DEANE

4/12/2019

\$269,185.51

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2431 - 304 NORTHSIDE DR
 NEWTON, MS 39345

THOMAS DEANE

4/12/2019

\$514,844.99

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2711 -
 PARSONS, TN

THOMAS DEANE

4/12/2019

\$111,321.97

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2712 -
 PARSONS, TN

THOMAS DEANE

4/12/2019

\$385,632.40

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3235 - 116 2ND STREET SOUTH
 WIGGINS, MS 39577

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

4/12/2019

\$261,659.45

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3236 - 116 2ND STREET SOUTH
 WIGGINS, MS 39577

THOMAS DEANE

4/13/2019

\$417,823.00

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1085 - 901 W DEWITT HENRY DR
 BEEBE, AR 72012

THOMAS DEANE

4/13/2019

\$301,163.74

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1086 - 901 W DEWITT HENRY DR
 BEEBE, AR 72012

THOMAS DEANE

4/13/2019

\$539,092.38

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1323 - 109 CHEVY LN
 BUNKIE, LA 71322

THOMAS DEANE

4/13/2019

\$270,602.65

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1324 - 109 CHEVY LN
 BUNKIE, LA 71322

THOMAS DEANE

4/13/2019

\$386,217.54

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1515 - 1021 HWY 45 NORTH EL
 DORADO, IL 62930

THOMAS DEANE

4/13/2019

\$591,515.18

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1950 - 50 TALLADEGA ST
 LINEVILLE, AL 36266

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

4/13/2019

\$430,949.34

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2990 - 7139 U S HIGHWAY 61 SAINT FRANCISVILLE, LA 70775

THOMAS DEANE

4/13/2019

\$237,106.83

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2991 - 7139 U S HIGHWAY 61 SAINT FRANCISVILLE, LA 70775

THOMAS DEANE

4/14/2019

\$477,587.46

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1083 - 120 SPRING BRANCH RD ALEXANDRIA, AL 36250

THOMAS DEANE

4/14/2019

\$474,471.28

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1100 - 6064 STAGE RD BARTLETT, TN 38134

THOMAS DEANE

4/15/2019

\$628,407.66

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1328 - 185 S ELM ST COMMERCE, GA 30529

THOMAS DEANE

4/15/2019

\$423,141.86

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1520 - 1960 VETERANS MEMORIAL BLVD EUPORA, MS 39744

THOMAS DEANE

4/15/2019

\$166,479.27

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1521 - 1960 VETERANS MEMORIAL BLVD EUPORA, MS 39744

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

4/15/2019

\$605,323.18

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2173 - 1346 NORWOOD ST SW
 LENOIR, NC 28645

THOMAS DEANE

4/15/2019

\$404,335.86

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2235 - 1002 HIGHWAY 65 N
 MARSHALL, AR 72650

THOMAS DEANE

4/15/2019

\$382,688.97

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2245 - 5028 S 1ST ST
 MILAN, TN 38358

THOMAS DEANE

4/15/2019

\$533,839.98

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2490 - 601 MASON ST MOUNT
 VERNON, GA 30445

THOMAS DEANE

4/15/2019

\$310,286.90

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2491 - 601 MASON ST MOUNT
 VERNON, GA 30445

THOMAS DEANE

4/15/2019

\$564,860.62

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2540 - 505 N MAIN ST
 OPP, AL 36467

THOMAS DEANE

4/15/2019

\$387,940.13

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2670 - 105 S COLUMBIA AVE
 PRENTISS, MS 39474

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

4/15/2019

\$278,862.28

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2671 - 105 S COLUMBIA AVE
 PRENTISS, MS 39474

THOMAS DEANE

4/15/2019

\$418,337.45

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2855 - 150 PARK LANE DR
 RUTHERFORDTON, NC 28139

THOMAS DEANE

4/15/2019

\$518,139.42

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3310 - 507 W PINE ST
 WARREN, AR 71671

THOMAS DEANE

4/15/2019

\$192,257.32

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3311 - 507 W PINE ST
 WARREN, AR 71671

THOMAS DEANE

4/16/2019

\$547,408.78

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1820 - 802 MAIN ST NE
 HANCEVILLE, AL 35077

THOMAS DEANE

4/16/2019

\$467,561.68

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2248 - 6522 CAROLINE ST
 MILTON, FL 32570

THOMAS DEANE

4/17/2019

\$537,010.98

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1403 - 17916 HIGHWAY 280
 DADEVILLE, AL 36853

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

4/17/2019

\$427,229.24

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2440 - 614 S MAIN ST
 NASHVILLE, AR 71852

THOMAS DEANE

4/17/2019

\$337,937.82

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2441 - 614 S MAIN ST
 NASHVILLE, AR 71852

THOMAS DEANE

4/17/2019

\$515,963.80

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2500 - 7105 HIGHWAY 305 N OLIVE
 BRANCH, MS 38654

THOMAS DEANE

4/17/2019

\$572,435.60

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2668 - 715 E MAIN ST
 PRATTVILLE, AL 36067

THOMAS DEANE

4/17/2019

\$407,343.34

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3010 - 730 EVERETT ST
 TIPTONVILLE, TN 38079

THOMAS DEANE

4/17/2019

\$235,895.89

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3011 - 730 EVERETT ST
 TIPTONVILLE, TN 38079

THOMAS DEANE

4/18/2019

\$567,148.62

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1825 - 1075 HIGHWAY 80
 HAUGHTON, LA 71037

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

4/18/2019

\$468,917.99

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2650 - 2809 S CAMDEN RD PINE
 BLUFF, AR 71603

THOMAS DEANE

4/18/2019

\$495,093.26

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2873 - 1528 S LAFAYETTE ST
 SHELBY, NC 28152

THOMAS DEANE

4/18/2019

\$17,772.89

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3923 - 6216 HIGHWAY 10
 GREENSBURG, LA 70441

THOMAS DEANE

4/18/2019

\$126,846.85

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3924 - 6216 HIGHWAY 10
 GREENSBURG, LA 70441

THOMAS DEANE

4/19/2019

\$422,736.32

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1188 - 260 KING ST
 BURKESVILLE, KY 42717

THOMAS DEANE

4/19/2019

\$410,496.00

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1525 - 2200 W LAUREL AVE
 EUNICE, LA 70535

THOMAS DEANE

4/19/2019

\$184,729.29

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1526 - 2200 W LAUREL AVE
 EUNICE, LA 70535

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/19/2019	\$523,415.59	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1663 - 800 N CROSS ST ALBANY, KY 42602			
THOMAS DEANE	4/19/2019	\$154,929.60	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1664 - 800 N CROSS ST ALBANY, KY 42602			
THOMAS DEANE	4/19/2019	\$495,404.81	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1915 - 731 ROSS ST HEFLIN, AL 36264			
THOMAS DEANE	4/19/2019	\$412,583.81	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2055 - 650 W CHERRY ST JESUP, GA 31545			
THOMAS DEANE	4/19/2019	\$472,313.71	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2175 - 301 YAZOO ST LEXINGTON, MS 39095			
THOMAS DEANE	4/19/2019	\$362,062.58	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2176 - 301 YAZOO ST LEXINGTON, MS 39095			
THOMAS DEANE	4/19/2019	\$508,895.44	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2360 - 87 MAIN ST S MC KENZIE, TN 38201			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

4/19/2019

\$398,469.08

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2518 - 306 MOREAU ST
 MARKSVILLE, LA 71351

THOMAS DEANE

4/19/2019

\$510,094.09

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2598 - 1290 LAMAR AVE
 MEMPHIS, TN 38104

THOMAS DEANE

4/19/2019

\$34,034.92

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3578 - 600 NUCKOLLS RD
 BOLIVAR, TN 38008

THOMAS DEANE

4/19/2019

\$335,943.14

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3579 - 600 NUCKOLLS RD
 BOLIVAR, TN 38008

THOMAS DEANE

4/20/2019

\$506,023.94

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1110 - 2017 E MADISON AVE
 BASTROP, LA 71220

THOMAS DEANE

4/20/2019

\$401,282.87

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1683 - 821 S MAIN ST CHURCH
 POINT, LA 70525

THOMAS DEANE

4/20/2019

\$131,728.80

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1684 - 821 S MAIN ST CHURCH
 POINT, LA 70525

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/20/2019	\$491,948.37	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2063 - 369 S CHURCH ST HOMERVILLE, GA 31634			
THOMAS DEANE	4/20/2019	\$511,860.25	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2253 - 935 E US 90 MADISON, FL 32340			
THOMAS DEANE	4/20/2019	\$428,485.36	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2355 - 1701 N 18TH ST MONROE, LA 71201			
THOMAS DEANE	4/25/2019	\$493,770.00	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1255 - 200 CLINTON BLVD CLINTON, MS 39056			
THOMAS DEANE	4/25/2019	\$485,289.71	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2528 - 652 HIGHWAY 365 MAYFLOWER, AR 72106			
THOMAS DEANE	4/25/2019	\$410,820.03	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2572 - 4269 W MAIN ST SOPERTON, GA 30457			
THOMAS DEANE	4/25/2019	\$201,565.35	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2573 - 4269 W MAIN ST SOPERTON, GA 30457			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/25/2019	\$475,762.04	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2687 - 702 WEST 4TH STREET DEQUINCY, LA 70633			
THOMAS DEANE	4/25/2019	\$233,332.46	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2688 - 702 WEST 4TH STREET DEQUINCY, LA 70633			
THOMAS DEANE	4/25/2019	\$558,414.20	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2740 - 584 MCCURDY AVE S RAINSVILLE, AL 35986			
THOMAS DEANE	4/25/2019	\$36,593.86	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3917 - 640 HWY 114 SOUTH SCOTTS HILL, TN 37374			
THOMAS DEANE	4/25/2019	\$201,115.98	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3918 - 640 HWY 114 SOUTH SCOTTS HILL, TN 37374			
THOMAS DEANE	4/25/2019	\$131,301.16	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3937 - 743 N GREENWOOD AVE WARE SHOALS, SC 29692			
THOMAS DEANE	4/25/2019	\$285,756.37	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3938 - 743 N GREENWOOD AVE WARE SHOALS, SC 29692			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

4/26/2019

\$425,502.67

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1498 - 35360 US HIGHWAY 231
 ASHVILLE, AL 35953

THOMAS DEANE

4/26/2019

\$574,013.13

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1535 - 802 FORREST AVE EAST
 BREWTON, AL 36426

THOMAS DEANE

4/26/2019

\$469,268.43

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1965 - 1181 MAIN ST
 MUNFORDVILLE, KY 42765

THOMAS DEANE

4/26/2019

\$569,168.62

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2098 - 15 STONEWALL RD
 BYHALIA, MS 38611

THOMAS DEANE

4/27/2019

\$459,809.07

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1550 - 885 E MAIN ST
 ERIN, TN 37061

THOMAS DEANE

4/27/2019

\$407,690.57

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1551 - 885 E MAIN ST
 ERIN, TN 37061

THOMAS DEANE

4/27/2019

\$524,404.59

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2138 - 1535 OHIO AVE S LIVE
 OAK, FL 32064

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

4/27/2019

\$546,640.32

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2168 - 512 S VALDOSTA RD
 LAKE LAND, GA 31635

THOMAS DEANE

4/27/2019

\$403,346.99

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2880 - 1103 FLORENCE RD
 SAVANNAH, TN 38372

THOMAS DEANE

4/27/2019

\$87,483.13

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3230 - 2001 W COURT ST
 WINNFELD, LA 71483

THOMAS DEANE

4/27/2019

\$169,494.56

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3231 - 2001 W COURT ST
 WINNFELD, LA 71483

THOMAS DEANE

4/27/2019

\$25,853.12

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3815 -
 MCRAE, GA

THOMAS DEANE

4/27/2019

\$235,930.62

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3816 -
 MCRAE, GA

THOMAS DEANE

4/29/2019

\$529,117.99

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1993 - 618 N MAIN ST
 JACKSBORO, TX 76458

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/29/2019	\$522,618.18	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2185 - 890 OVERTON PLZ LIVINGSTON, TN 38570			
THOMAS DEANE	4/29/2019	\$304,289.84	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2186 - 890 OVERTON PLZ LIVINGSTON, TN 38570			
THOMAS DEANE	4/29/2019	\$538,539.35	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2203 - 821 S FOREST AVE LUVERNE, AL 36049			
THOMAS DEANE	4/29/2019	\$484,245.37	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2883 - 159 W TURN TABLE RD SPARTA, TN 38583			
THOMAS DEANE	4/29/2019	\$456,687.37	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3020 - 1038 US 61 TUNICA, MS 38676			
THOMAS DEANE	4/29/2019	\$553,680.15	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3040 - 12596 N MAIN ST TRENTON, GA 30752			
THOMAS DEANE	4/29/2019	\$271,508.92	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3041 - 11858 S. MAIN ST. TRENTON, GA 30752			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/29/2019	\$426,043.34	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3250 - 5634 AUSTIN PEAY HWY WESTMORELAND, TN 37186			
THOMAS DEANE	4/29/2019	\$372,996.15	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3410 - 320 HIGHWAY 14 S YELLVILLE, AR 72687			
THOMAS DEANE	4/29/2019	\$236,938.79	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3411 - 320 HIGHWAY 14 S YELLVILLE, AR 72687			
THOMAS DEANE	4/29/2019	\$23,911.73	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3568 - 1128 SECOND AVE NE FAYETTE, AL 35555			
THOMAS DEANE	4/29/2019	\$182,976.37	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 3569 - 1128 SECOND AVE NE FAYETTE, AL 35555			
THOMAS DEANE	4/30/2019	\$430,896.16	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1628 - 733 LAWRENCE ST ETOWAH, TN 37331			
THOMAS DEANE	4/30/2019	\$468,500.31	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1713 - 685 HWY 106 WEST GEORGIANA, AL 36033			

(Name)

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
THOMAS DEANE	4/30/2019	\$330,926.23	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1714 - 685 HWY 106 WEST GEORGIANA, AL 36033			
THOMAS DEANE	5/6/2019	\$522,655.81	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1125 - 2675 HIGHWAY 15 BAY SPRINGS, MS 39422			
THOMAS DEANE	5/6/2019	\$210,323.77	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1126 - 2675 HIGHWAY 15 BAY SPRINGS, MS 39422			
THOMAS DEANE	5/6/2019	\$456,277.03	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1145 - 403 W CALHOUN ST BRUCE, MS 38915			
THOMAS DEANE	5/6/2019	\$215,053.44	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1146 - 403 W CALHOUN ST BRUCE, MS 38915			
THOMAS DEANE	5/6/2019	\$443,775.55	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 2145 - 15700 ARCH ST LITTLE ROCK, AR 72206			
THOMAS DEANE	5/7/2019	\$393,975.88	COST
Name and address of the person who has possession of inventory records WIS INTERNATIONAL 9265 SKY PARK COURT, SUITE 100 SAN DIEGO, CA 92123 STORE # - 1220 - 300 S PEARL ST CARTHAGE, MS 39051			

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

5/7/2019

\$397,342.65

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2243 - 59 FRONTAGE RD
 MACON, MS 39341

THOMAS DEANE

5/7/2019

\$289,743.65

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2244 - 59 FRONTAGE RD
 MACON, MS 39341

THOMAS DEANE

5/8/2019

\$406,035.23

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3110 - 1405 S HOME ST UNION
 CITY, TN 38261

THOMAS DEANE

5/10/2019

\$576,904.70

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2350 - 165 BESSEMER SUPER HWY
 MIDFIELD, AL 35228

THOMAS DEANE

5/13/2019

\$450,458.52

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1090 - 5760 HIGHWAY 80 E
 PEARL, MS 39208

THOMAS DEANE

5/13/2019

\$438,344.15

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1178 - 250 HIGHWAY 19 S BRYSON
 CITY, NC 28713

THOMAS DEANE

5/13/2019

\$496,798.26

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1343 - 70 NEW CLYDE HWY
 CANTON, NC 28716

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

5/13/2019

\$393,864.44

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1380 - 425 W 7TH ST
 COLUMBIA, TN 38401

THOMAS DEANE

5/13/2019

\$371,488.22

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1907 - 700 N MAIN ST
 HAMBURG, AR 71646

THOMAS DEANE

5/13/2019

\$228,972.79

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1908 - 700 N MAIN ST
 HAMBURG, AR 71646

THOMAS DEANE

5/13/2019

\$436,265.57

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1998 - 902 W MAIN ST
 HOMER, LA 71040

THOMAS DEANE

5/13/2019

\$144,713.42

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1999 - 902 W MAIN ST
 HOMER, LA 71040

THOMAS DEANE

5/13/2019

\$404,643.86

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2150 - 534 N MILITARY ST
 LORETTO, TN 38469

THOMAS DEANE

5/13/2019

\$225,306.16

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2151 - 534 N MILITARY ST
 LORETTO, TN 38469

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

5/13/2019

\$540,673.33

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2438 - 47950 US HIGHWAY 78
 LINCOLN, AL 35096

THOMAS DEANE

5/13/2019

\$398,177.04

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2753 - 609 1ST AVE W
 REFORM, AL 35481

THOMAS DEANE

5/13/2019

\$250,253.79

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 2754 - 609 1ST AVE W
 REFORM, AL 35481

THOMAS DEANE

5/14/2019

\$500,585.44

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1300 - 236 DESOTO AVE
 CLARKSDALE, MS 38614

THOMAS DEANE

5/14/2019

\$315,300.05

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1301 - 236 DESOTO AVE
 CLARKSDALE, MS 38614

THOMAS DEANE

5/14/2019

\$380,821.09

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1588 - 441 N 4TH ST
 BALDWYN, MS 38824

THOMAS DEANE

5/14/2019

\$211,474.16

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1589 - 441 N 4TH ST
 BALDWYN, MS 38824

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

THOMAS DEANE

5/14/2019

\$419,800.25

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1773 - 6027 HIGHWAY 67
 HASKELL, AR 72015

THOMAS DEANE

5/16/2019

\$416,812.34

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3053 - 402 PINE ST
 TAYLORSVILLE, MS 39168

THOMAS DEANE

5/16/2019

\$236,662.19

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 3054 - 402 PINE ST
 TAYLORSVILLE, MS 39168

THOMAS DEANE

5/18/2019

UNKNOWN

COST

Name and address of the person who has possession of inventory records

WIS INTERNATIONAL
 9265 SKY PARK COURT, SUITE 100
 SAN DIEGO, CA 92123
 STORE # - 1498 - 35360 US HIGHWAY 231
 ASHVILLE, AL 35953

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.☐ None

Name	Address	Position and nature of any interest	% of interest, if any
FRED'S, INC.	2001 BRYAN STREET SUITE 1550 DALLAS, TX 75201	PARENT	100
JOSEPH M. ANTO	2001 BRYAN STREET SUITE 1550 DALLAS, TX 75201	DIRECTOR, CEO	N/A

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?☐ None

Name	Address	Position and nature of any interest	Period during which position or interest was held
JIMMIE HENSLEY	2001 BRYAN STREET SUITE 1550 DALLAS, TX 75201	FORMER SVP - PHARMACY	From 12/7/2018 To 6/21/2019

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☒ None**31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**☐ None

Name of the parent corporation

FRED'S, INC.

Employer identification number of the parent corporation.

62-0634010

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ None

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 11/11/2019.

x

/s/ Mark Renzi

Mark Renzi

Signature of individual signing on behalf of the debtor

Printed Name

Chief Restructuring Officer

Position or relationship to debtor

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No
☐ Yes