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Asset Name	Net Book Value
CAPITALIZED INVENTORY COSTS	\$39,188,000
DISTRIBUTION CENTER #7091 - INVENTORY BALANCE	\$25,288,571
DISTRIBUTION CENTER #7470 - INVENTORY BALANCE	\$22,491,296
DISTRIBUTION CENTER #7090 - INVENTORY BALANCE	\$17,853,590
DISTRIBUTION CENTER #7030 - INVENTORY BALANCE	\$9,791,962
DISTRIBUTION CENTER #7054 - INVENTORY BALANCE	\$7,461,235
DISTRIBUTION CENTER #7032 - INVENTORY BALANCE	\$4,185,329
DISTRIBUTION CENTER #9030 - INVENTORY BALANCE	\$3,553,258
STORE #0356 - INVENTORY BALANCE	\$2,512,951
STORE #0133 - INVENTORY BALANCE	\$2,001,599
STORE #0120 - INVENTORY BALANCE	\$1,988,405
STORE #0225 - INVENTORY BALANCE	\$1,964,801
STORE #0050 - INVENTORY BALANCE	\$1,926,637
STORE #0592 - INVENTORY BALANCE	\$1,922,738
INVENTORY NOT ASSIGNED TO SPECIFIC STORE LOCATIONS	\$1,902,749
STORE #0057 - INVENTORY BALANCE	\$1,873,744
STORE #0330 - INVENTORY BALANCE	\$1,863,344
STORE #0200 - INVENTORY BALANCE	\$1,846,283
STORE #0566 - INVENTORY BALANCE	\$1,823,843
STORE #0258 - INVENTORY BALANCE	\$1,822,494
STORE #0405 - INVENTORY BALANCE	\$1,807,290
STORE #0582 - INVENTORY BALANCE	\$1,780,229
STORE #0080 - INVENTORY BALANCE	\$1,754,164
STORE #0068 - INVENTORY BALANCE	\$1,728,937
STORE #0089 - INVENTORY BALANCE	\$1,718,542
STORE #0217 - INVENTORY BALANCE	\$1,670,025
STORE #0045 - INVENTORY BALANCE	\$1,627,561
STORE #0086 - INVENTORY BALANCE	\$1,609,350

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Asset Name	Net Book Value
STORE #0020 - INVENTORY BALANCE	\$1,599,412
STORE #0451 - INVENTORY BALANCE	\$1,595,250
STORE #0112 - INVENTORY BALANCE	\$1,593,495
STORE #0180 - INVENTORY BALANCE	\$1,592,224
STORE #0096 - INVENTORY BALANCE	\$1,585,649
STORE #0186 - INVENTORY BALANCE	\$1,585,226
STORE #0010 - INVENTORY BALANCE	\$1,577,240
STORE #0184 - INVENTORY BALANCE	\$1,551,072
STORE #0452 - INVENTORY BALANCE	\$1,539,368
STORE #0021 - INVENTORY BALANCE	\$1,538,686
STORE #0185 - INVENTORY BALANCE	\$1,538,233
STORE #0167 - INVENTORY BALANCE	\$1,536,353
STORE #0136 - INVENTORY BALANCE	\$1,522,520
STORE #0072 - INVENTORY BALANCE	\$1,521,008
STORE #0015 - INVENTORY BALANCE	\$1,516,188
STORE #0340 - INVENTORY BALANCE	\$1,506,918
STORE #0381 - INVENTORY BALANCE	\$1,484,432
STORE #0392 - INVENTORY BALANCE	\$1,484,051
STORE #0473 - INVENTORY BALANCE	\$1,468,695
STORE #0039 - INVENTORY BALANCE	\$1,466,873
STORE #0098 - INVENTORY BALANCE	\$1,452,831
STORE #0003 - INVENTORY BALANCE	\$1,452,740
STORE #0287 - INVENTORY BALANCE	\$1,445,300
STORE #0055 - INVENTORY BALANCE	\$1,445,154
STORE #0201 - INVENTORY BALANCE	\$1,441,680
STORE #0219 - INVENTORY BALANCE	\$1,435,418
STORE #0054 - INVENTORY BALANCE	\$1,425,846
STORE #0052 - INVENTORY BALANCE	\$1,424,661

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Asset Name	Net Book Value
STORE #0191 - INVENTORY BALANCE	\$1,424,063
STORE #0524 - INVENTORY BALANCE	\$1,417,805
STORE #0214 - INVENTORY BALANCE	\$1,407,308
STORE #0075 - INVENTORY BALANCE	\$1,400,070
STORE #0479 - INVENTORY BALANCE	\$1,399,565
STORE #0263 - INVENTORY BALANCE	\$1,399,416
STORE #0294 - INVENTORY BALANCE	\$1,397,242
STORE #0101 - INVENTORY BALANCE	\$1,391,907
STORE #0094 - INVENTORY BALANCE	\$1,390,667
STORE #0349 - INVENTORY BALANCE	\$1,390,031
STORE #0061 - INVENTORY BALANCE	\$1,381,641
STORE #0177 - INVENTORY BALANCE	\$1,373,680
STORE #0019 - INVENTORY BALANCE	\$1,372,320
STORE #0169 - INVENTORY BALANCE	\$1,368,102
STORE #0193 - INVENTORY BALANCE	\$1,367,774
STORE #0290 - INVENTORY BALANCE	\$1,353,727
STORE #0442 - INVENTORY BALANCE	\$1,353,511
STORE #0401 - INVENTORY BALANCE	\$1,353,214
STORE #0049 - INVENTORY BALANCE	\$1,353,165
STORE #0032 - INVENTORY BALANCE	\$1,350,562
STORE #0119 - INVENTORY BALANCE	\$1,340,321
STORE #0489 - INVENTORY BALANCE	\$1,338,949
STORE #0079 - INVENTORY BALANCE	\$1,334,593
STORE #0023 - INVENTORY BALANCE	\$1,330,993
STORE #0281 - INVENTORY BALANCE	\$1,328,399
STORE #0573 - INVENTORY BALANCE	\$1,325,118
STORE #0228 - INVENTORY BALANCE	\$1,322,287
STORE #0067 - INVENTORY BALANCE	\$1,319,671

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Asset Name	Net Book Value
STORE #0397 - INVENTORY BALANCE	\$1,318,931
STORE #0173 - INVENTORY BALANCE	\$1,315,583
STORE #0001 - INVENTORY BALANCE	\$1,315,474
STORE #0383 - INVENTORY BALANCE	\$1,311,001
STORE #0125 - INVENTORY BALANCE	\$1,310,354
STORE #0285 - INVENTORY BALANCE	\$1,300,986
STORE #0046 - INVENTORY BALANCE	\$1,296,795
STORE #0100 - INVENTORY BALANCE	\$1,296,369
STORE #0603 - INVENTORY BALANCE	\$1,294,712
STORE #0064 - INVENTORY BALANCE	\$1,294,297
STORE #0292 - INVENTORY BALANCE	\$1,291,390
STORE #0380 - INVENTORY BALANCE	\$1,288,226
STORE #0262 - INVENTORY BALANCE	\$1,283,363
STORE #0148 - INVENTORY BALANCE	\$1,281,797
STORE #0062 - INVENTORY BALANCE	\$1,278,393
STORE #0111 - INVENTORY BALANCE	\$1,275,501
STORE #0110 - INVENTORY BALANCE	\$1,270,526
STORE #0229 - INVENTORY BALANCE	\$1,269,962
STORE #0212 - INVENTORY BALANCE	\$1,266,995
STORE #0040 - INVENTORY BALANCE	\$1,266,962
STORE #0043 - INVENTORY BALANCE	\$1,262,383
STORE #0344 - INVENTORY BALANCE	\$1,260,530
STORE #0190 - INVENTORY BALANCE	\$1,260,177
STORE #0176 - INVENTORY BALANCE	\$1,254,237
STORE #0085 - INVENTORY BALANCE	\$1,251,402
STORE #0338 - INVENTORY BALANCE	\$1,250,541
STORE #0482 - INVENTORY BALANCE	\$1,249,570
STORE #0463 - INVENTORY BALANCE	\$1,248,921

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Asset Name	Net Book Value
STORE #0605 - INVENTORY BALANCE	\$1,247,066
STORE #0568 - INVENTORY BALANCE	\$1,246,004
STORE #0137 - INVENTORY BALANCE	\$1,245,639
STORE #0270 - INVENTORY BALANCE	\$1,245,308
STORE #0196 - INVENTORY BALANCE	\$1,244,629
STORE #0606 - INVENTORY BALANCE	\$1,243,527
STORE #0154 - INVENTORY BALANCE	\$1,237,820
STORE #0475 - INVENTORY BALANCE	\$1,237,747
STORE #0379 - INVENTORY BALANCE	\$1,233,223
STORE #0354 - INVENTORY BALANCE	\$1,231,983
STORE #0114 - INVENTORY BALANCE	\$1,228,346
STORE #0661 - INVENTORY BALANCE	\$1,227,814
STORE #0113 - INVENTORY BALANCE	\$1,223,115
STORE #0130 - INVENTORY BALANCE	\$1,220,720
STORE #0022 - INVENTORY BALANCE	\$1,219,439
STORE #0419 - INVENTORY BALANCE	\$1,219,061
STORE #0074 - INVENTORY BALANCE	\$1,218,526
STORE #0491 - INVENTORY BALANCE	\$1,213,200
STORE #0303 - INVENTORY BALANCE	\$1,211,695
STORE #0163 - INVENTORY BALANCE	\$1,210,333
STORE #0183 - INVENTORY BALANCE	\$1,209,536
STORE #0278 - INVENTORY BALANCE	\$1,209,456
STORE #0346 - INVENTORY BALANCE	\$1,208,315
STORE #0005 - INVENTORY BALANCE	\$1,205,668
STORE #0586 - INVENTORY BALANCE	\$1,205,599
STORE #0047 - INVENTORY BALANCE	\$1,205,329
STORE #0372 - INVENTORY BALANCE	\$1,202,312
STORE #0359 - INVENTORY BALANCE	\$1,202,256

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<u>Asset Name</u>	Net Book Value
STORE #0152 - INVENTORY BALANCE	\$1,199,696
STORE #0388 - INVENTORY BALANCE	\$1,199,231
STORE #0164 - INVENTORY BALANCE	\$1,197,377
STORE #0580 - INVENTORY BALANCE	\$1,196,273
STORE #0594 - INVENTORY BALANCE	\$1,195,314
STORE #0449 - INVENTORY BALANCE	\$1,195,080
STORE #0078 - INVENTORY BALANCE	\$1,194,276
STORE #0218 - INVENTORY BALANCE	\$1,194,196
STORE #0139 - INVENTORY BALANCE	\$1,193,968
STORE #0018 - INVENTORY BALANCE	\$1,193,782
STORE #0632 - INVENTORY BALANCE	\$1,192,465
STORE #0417 - INVENTORY BALANCE	\$1,186,354
STORE #0599 - INVENTORY BALANCE	\$1,184,716
STORE #0334 - INVENTORY BALANCE	\$1,183,095
STORE #0188 - INVENTORY BALANCE	\$1,182,848
STORE #0291 - INVENTORY BALANCE	\$1,180,973
STORE #0257 - INVENTORY BALANCE	\$1,180,529
STORE #0271 - INVENTORY BALANCE	\$1,180,224
STORE #0369 - INVENTORY BALANCE	\$1,178,555
STORE #0066 - INVENTORY BALANCE	\$1,174,297
STORE #0829 - INVENTORY BALANCE	\$1,173,592
STORE #0384 - INVENTORY BALANCE	\$1,173,064
STORE #0382 - INVENTORY BALANCE	\$1,171,153
STORE #0030 - INVENTORY BALANCE	\$1,169,464
STORE #0466 - INVENTORY BALANCE	\$1,168,664
STORE #0834 - INVENTORY BALANCE	\$1,167,998
STORE #0394 - INVENTORY BALANCE	\$1,167,955
STORE #0168 - INVENTORY BALANCE	\$1,167,938

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Asset Name	Net Book Value
STORE #0484 - INVENTORY BALANCE	\$1,167,819
STORE #0252 - INVENTORY BALANCE	\$1,167,268
STORE #0373 - INVENTORY BALANCE	\$1,161,566
STORE #0230 - INVENTORY BALANCE	\$1,160,804
STORE #0226 - INVENTORY BALANCE	\$1,159,508
STORE #0440 - INVENTORY BALANCE	\$1,157,519
STORE #0145 - INVENTORY BALANCE	\$1,156,512
STORE #0088 - INVENTORY BALANCE	\$1,156,366
STORE #0500 - INVENTORY BALANCE	\$1,156,239
STORE #0386 - INVENTORY BALANCE	\$1,155,211
STORE #0034 - INVENTORY BALANCE	\$1,153,683
STORE #0445 - INVENTORY BALANCE	\$1,152,342
STORE #0029 - INVENTORY BALANCE	\$1,150,038
STORE #0126 - INVENTORY BALANCE	\$1,148,696
STORE #0166 - INVENTORY BALANCE	\$1,148,478
STORE #0153 - INVENTORY BALANCE	\$1,145,800
STORE #0211 - INVENTORY BALANCE	\$1,145,620
STORE #0481 - INVENTORY BALANCE	\$1,143,747
STORE #0476 - INVENTORY BALANCE	\$1,143,644
STORE #0246 - INVENTORY BALANCE	\$1,143,267
STORE #0656 - INVENTORY BALANCE	\$1,142,700
STORE #0299 - INVENTORY BALANCE	\$1,142,072
STORE #0124 - INVENTORY BALANCE	\$1,139,719
STORE #0390 - INVENTORY BALANCE	\$1,139,396
STORE #0253 - INVENTORY BALANCE	\$1,138,064
STORE #0464 - INVENTORY BALANCE	\$1,137,840
STORE #0558 - INVENTORY BALANCE	\$1,135,658
STORE #0300 - INVENTORY BALANCE	\$1,133,932

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Asset Name	Net Book Value
STORE #0441 - INVENTORY BALANCE	\$1,132,962
STORE #0337 - INVENTORY BALANCE	\$1,130,746
STORE #0657 - INVENTORY BALANCE	\$1,130,371
STORE #0453 - INVENTORY BALANCE	\$1,125,390
STORE #0495 - INVENTORY BALANCE	\$1,124,797
STORE #0135 - INVENTORY BALANCE	\$1,123,077
STORE #0376 - INVENTORY BALANCE	\$1,121,193
STORE #0436 - INVENTORY BALANCE	\$1,120,953
STORE #0439 - INVENTORY BALANCE	\$1,119,034
STORE #0220 - INVENTORY BALANCE	\$1,118,727
STORE #0170 - INVENTORY BALANCE	\$1,116,407
STORE #0149 - INVENTORY BALANCE	\$1,116,344
STORE #0197 - INVENTORY BALANCE	\$1,111,598
STORE #0587 - INVENTORY BALANCE	\$1,107,111
STORE #0236 - INVENTORY BALANCE	\$1,106,613
STORE #0616 - INVENTORY BALANCE	\$1,104,024
STORE #0138 - INVENTORY BALANCE	\$1,103,240
STORE #0370 - INVENTORY BALANCE	\$1,102,426
STORE #0446 - INVENTORY BALANCE	\$1,102,025
STORE #0227 - INVENTORY BALANCE	\$1,100,042
STORE #0471 - INVENTORY BALANCE	\$1,099,934
STORE #0585 - INVENTORY BALANCE	\$1,098,539
STORE #0296 - INVENTORY BALANCE	\$1,097,073
STORE #0487 - INVENTORY BALANCE	\$1,096,332
STORE #0276 - INVENTORY BALANCE	\$1,095,969
STORE #0364 - INVENTORY BALANCE	\$1,093,394
STORE #0286 - INVENTORY BALANCE	\$1,093,162
STORE #0106 - INVENTORY BALANCE	\$1,090,138

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Asset Name	Net Book Value
STORE #0351 - INVENTORY BALANCE	\$1,088,183
STORE #0208 - INVENTORY BALANCE	\$1,087,531
STORE #0038 - INVENTORY BALANCE	\$1,086,354
STORE #0598 - INVENTORY BALANCE	\$1,084,025
STORE #0199 - INVENTORY BALANCE	\$1,083,546
STORE #0073 - INVENTORY BALANCE	\$1,083,079
STORE #0406 - INVENTORY BALANCE	\$1,081,750
STORE #0527 - INVENTORY BALANCE	\$1,080,678
STORE #0490 - INVENTORY BALANCE	\$1,080,510
STORE #0302 - INVENTORY BALANCE	\$1,079,269
STORE #0414 - INVENTORY BALANCE	\$1,077,908
STORE #0233 - INVENTORY BALANCE	\$1,077,217
STORE #0141 - INVENTORY BALANCE	\$1,075,928
STORE #0155 - INVENTORY BALANCE	\$1,072,986
STORE #0182 - INVENTORY BALANCE	\$1,072,920
STORE #0472 - INVENTORY BALANCE	\$1,072,342
STORE #0567 - INVENTORY BALANCE	\$1,071,776
STORE #0284 - INVENTORY BALANCE	\$1,070,549
STORE #0202 - INVENTORY BALANCE	\$1,066,688
STORE #0387 - INVENTORY BALANCE	\$1,066,149
STORE #0802 - INVENTORY BALANCE	\$1,064,547
STORE #0557 - INVENTORY BALANCE	\$1,064,450
STORE #0289 - INVENTORY BALANCE	\$1,063,435
STORE #0002 - INVENTORY BALANCE	\$1,061,655
STORE #0830 - INVENTORY BALANCE	\$1,059,670
STORE #0099 - INVENTORY BALANCE	\$1,058,361
STORE #0619 - INVENTORY BALANCE	\$1,058,183
STORE #0174 - INVENTORY BALANCE	\$1,057,204

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Asset Name	Net Book Value
STORE #0647 - INVENTORY BALANCE	\$1,056,344
STORE #0103 - INVENTORY BALANCE	\$1,053,533
STORE #0076 - INVENTORY BALANCE	\$1,051,489
STORE #0117 - INVENTORY BALANCE	\$1,049,318
STORE #0531 - INVENTORY BALANCE	\$1,049,194
STORE #0534 - INVENTORY BALANCE	\$1,047,898
STORE #0461 - INVENTORY BALANCE	\$1,047,883
STORE #0444 - INVENTORY BALANCE	\$1,047,443
STORE #0389 - INVENTORY BALANCE	\$1,045,992
STORE #0593 - INVENTORY BALANCE	\$1,044,555
STORE #0162 - INVENTORY BALANCE	\$1,043,429
STORE #0421 - INVENTORY BALANCE	\$1,042,290
STORE #0033 - INVENTORY BALANCE	\$1,040,255
STORE #0831 - INVENTORY BALANCE	\$1,040,128
STORE #0345 - INVENTORY BALANCE	\$1,039,939
STORE #0378 - INVENTORY BALANCE	\$1,039,091
STORE #0087 - INVENTORY BALANCE	\$1,038,847
STORE #0448 - INVENTORY BALANCE	\$1,038,803
STORE #0016 - INVENTORY BALANCE	\$1,037,055
STORE #0280 - INVENTORY BALANCE	\$1,036,436
STORE #0237 - INVENTORY BALANCE	\$1,035,687
STORE #0012 - INVENTORY BALANCE	\$1,034,124
STORE #0486 - INVENTORY BALANCE	\$1,032,864
STORE #0653 - INVENTORY BALANCE	\$1,031,416
STORE #0590 - INVENTORY BALANCE	\$1,031,205
STORE #0415 - INVENTORY BALANCE	\$1,030,762
STORE #0629 - INVENTORY BALANCE	\$1,030,750
STORE #0178 - INVENTORY BALANCE	\$1,030,075

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Asset Name	Net Book Value
STORE #0009 - INVENTORY BALANCE	\$1,029,525
STORE #0512 - INVENTORY BALANCE	\$1,029,273
STORE #0363 - INVENTORY BALANCE	\$1,028,620
STORE #0107 - INVENTORY BALANCE	\$1,025,660
STORE #0215 - INVENTORY BALANCE	\$1,023,380
STORE #0210 - INVENTORY BALANCE	\$1,021,596
STORE #0165 - INVENTORY BALANCE	\$1,020,954
STORE #0377 - INVENTORY BALANCE	\$1,019,990
STORE #0198 - INVENTORY BALANCE	\$1,018,625
STORE #0492 - INVENTORY BALANCE	\$1,018,407
STORE #0455 - INVENTORY BALANCE	\$1,018,373
STORE #0059 - INVENTORY BALANCE	\$1,015,991
STORE #0591 - INVENTORY BALANCE	\$1,015,554
STORE #0620 - INVENTORY BALANCE	\$1,015,011
STORE #0683 - INVENTORY BALANCE	\$1,014,556
STORE #0335 - INVENTORY BALANCE	\$1,013,041
STORE #0626 - INVENTORY BALANCE	\$1,010,853
STORE #0686 - INVENTORY BALANCE	\$1,009,841
STORE #0209 - INVENTORY BALANCE	\$1,008,898
STORE #0833 - INVENTORY BALANCE	\$1,007,907
STORE #0213 - INVENTORY BALANCE	\$1,005,525
STORE #0589 - INVENTORY BALANCE	\$1,003,831
STORE #0443 - INVENTORY BALANCE	\$1,002,272
STORE #0336 - INVENTORY BALANCE	\$1,001,566
STORE #0060 - INVENTORY BALANCE	\$1,001,533
STORE #0513 - INVENTORY BALANCE	\$1,000,402
STORE #0570 - INVENTORY BALANCE	\$999,157
STORE #0575 - INVENTORY BALANCE	\$996,767

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Asset Name	Net Book Value
STORE #0147 - INVENTORY BALANCE	\$995,844
STORE #0375 - INVENTORY BALANCE	\$995,413
STORE #0391 - INVENTORY BALANCE	\$994,551
STORE #0095 - INVENTORY BALANCE	\$991,354
STORE #0536 - INVENTORY BALANCE	\$989,589
STORE #0612 - INVENTORY BALANCE	\$987,991
STORE #0342 - INVENTORY BALANCE	\$987,468
STORE #0667 - INVENTORY BALANCE	\$987,312
STORE #0457 - INVENTORY BALANCE	\$985,120
STORE #0327 - INVENTORY BALANCE	\$984,636
STORE #0804 - INVENTORY BALANCE	\$983,703
STORE #0538 - INVENTORY BALANCE	\$982,086
STORE #0368 - INVENTORY BALANCE	\$981,921
STORE #0507 - INVENTORY BALANCE	\$978,479
STORE #0203 - INVENTORY BALANCE	\$978,202
STORE #0151 - INVENTORY BALANCE	\$978,069
STORE #0140 - INVENTORY BALANCE	\$977,105
STORE #0171 - INVENTORY BALANCE	\$977,032
STORE #0264 - INVENTORY BALANCE	\$976,705
STORE #0362 - INVENTORY BALANCE	\$975,831
STORE #0547 - INVENTORY BALANCE	\$975,779
STORE #0662 - INVENTORY BALANCE	\$974,756
STORE #0583 - INVENTORY BALANCE	\$974,741
STORE #0241 - INVENTORY BALANCE	\$973,483
STORE #0654 - INVENTORY BALANCE	\$972,685
STORE #0232 - INVENTORY BALANCE	\$972,556
STORE #0041 - INVENTORY BALANCE	\$972,553
STORE #0028 - INVENTORY BALANCE	\$972,465

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Asset Name	Net Book Value
STORE #0407 - INVENTORY BALANCE	\$971,367
STORE #0801 - INVENTORY BALANCE	\$970,218
STORE #0175 - INVENTORY BALANCE	\$969,832
STORE #0530 - INVENTORY BALANCE	\$969,538
STORE #0293 - INVENTORY BALANCE	\$968,863
STORE #0515 - INVENTORY BALANCE	\$967,542
STORE #0277 - INVENTORY BALANCE	\$967,510
STORE #0251 - INVENTORY BALANCE	\$966,684
STORE #0517 - INVENTORY BALANCE	\$966,177
STORE #0597 - INVENTORY BALANCE	\$965,391
STORE #0053 - INVENTORY BALANCE	\$964,644
STORE #0371 - INVENTORY BALANCE	\$964,547
STORE #0374 - INVENTORY BALANCE	\$963,971
STORE #0803 - INVENTORY BALANCE	\$961,972
STORE #0521 - INVENTORY BALANCE	\$961,709
STORE #0189 - INVENTORY BALANCE	\$961,660
STORE #0462 - INVENTORY BALANCE	\$960,338
STORE #0329 - INVENTORY BALANCE	\$958,796
STORE #0259 - INVENTORY BALANCE	\$958,186
STORE #0134 - INVENTORY BALANCE	\$957,264
STORE #0179 - INVENTORY BALANCE	\$956,623
STORE #0470 - INVENTORY BALANCE	\$956,496
STORE #0542 - INVENTORY BALANCE	\$956,305
STORE #0645 - INVENTORY BALANCE	\$954,429
STORE #0295 - INVENTORY BALANCE	\$954,194
STORE #0483 - INVENTORY BALANCE	\$952,521
STORE #0485 - INVENTORY BALANCE	\$952,325
STORE #0108 - INVENTORY BALANCE	\$951,158

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Asset Name	Net Book Value
STORE #0143 - INVENTORY BALANCE	\$950,708
STORE #0588 - INVENTORY BALANCE	\$949,776
STORE #0522 - INVENTORY BALANCE	\$949,526
STORE #0297 - INVENTORY BALANCE	\$948,883
STORE #0682 - INVENTORY BALANCE	\$948,798
STORE #0694 - INVENTORY BALANCE	\$948,545
STORE #0249 - INVENTORY BALANCE	\$946,860
STORE #0625 - INVENTORY BALANCE	\$946,769
STORE #0402 - INVENTORY BALANCE	\$946,007
STORE #0222 - INVENTORY BALANCE	\$942,256
STORE #0273 - INVENTORY BALANCE	\$942,245
STORE #0044 - INVENTORY BALANCE	\$941,643
STORE #0564 - INVENTORY BALANCE	\$941,165
STORE #0347 - INVENTORY BALANCE	\$939,613
STORE #0172 - INVENTORY BALANCE	\$938,473
STORE #0835 - INVENTORY BALANCE	\$934,974
STORE #0537 - INVENTORY BALANCE	\$933,528
STORE #0516 - INVENTORY BALANCE	\$933,054
STORE #0581 - INVENTORY BALANCE	\$932,896
STORE #0274 - INVENTORY BALANCE	\$932,868
STORE #0497 - INVENTORY BALANCE	\$932,691
STORE #0454 - INVENTORY BALANCE	\$932,688
STORE #0404 - INVENTORY BALANCE	\$932,308
STORE #0571 - INVENTORY BALANCE	\$931,737
STORE #0556 - INVENTORY BALANCE	\$931,720
STORE #0266 - INVENTORY BALANCE	\$928,024
STORE #0195 - INVENTORY BALANCE	\$927,628
STORE #0071 - INVENTORY BALANCE	\$927,538

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Asset Name	Net Book Value
STORE #0641 - INVENTORY BALANCE	\$926,316
STORE #0636 - INVENTORY BALANCE	\$925,318
STORE #0092 - INVENTORY BALANCE	\$923,807
STORE #0411 - INVENTORY BALANCE	\$922,785
STORE #0123 - INVENTORY BALANCE	\$921,699
STORE #0410 - INVENTORY BALANCE	\$921,116
STORE #0685 - INVENTORY BALANCE	\$918,611
STORE #0116 - INVENTORY BALANCE	\$918,176
STORE #0572 - INVENTORY BALANCE	\$916,350
STORE #0676 - INVENTORY BALANCE	\$915,569
STORE #0529 - INVENTORY BALANCE	\$915,492
STORE #0508 - INVENTORY BALANCE	\$914,091
STORE #0207 - INVENTORY BALANCE	\$913,304
STORE #0267 - INVENTORY BALANCE	\$913,112
STORE #0367 - INVENTORY BALANCE	\$910,261
STORE #0514 - INVENTORY BALANCE	\$906,670
STORE #0684 - INVENTORY BALANCE	\$906,133
STORE #0695 - INVENTORY BALANCE	\$905,159
STORE #0234 - INVENTORY BALANCE	\$902,297
STORE #0194 - INVENTORY BALANCE	\$900,374
STORE #0595 - INVENTORY BALANCE	\$897,123
STORE #0544 - INVENTORY BALANCE	\$894,930
STORE #0496 - INVENTORY BALANCE	\$893,919
STORE #0554 - INVENTORY BALANCE	\$892,960
STORE #0144 - INVENTORY BALANCE	\$892,847
STORE #0301 - INVENTORY BALANCE	\$889,680
STORE #0031 - INVENTORY BALANCE	\$888,877
STORE #0256 - INVENTORY BALANCE	\$888,388

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Asset Name	Net Book Value
STORE #0365 - INVENTORY BALANCE	\$888,093
STORE #0250 - INVENTORY BALANCE	\$886,447
STORE #0361 - INVENTORY BALANCE	\$884,543
STORE #0255 - INVENTORY BALANCE	\$884,441
STORE #0357 - INVENTORY BALANCE	\$883,744
STORE #0192 - INVENTORY BALANCE	\$883,713
STORE #0090 - INVENTORY BALANCE	\$880,102
STORE #0503 - INVENTORY BALANCE	\$879,987
STORE #0224 - INVENTORY BALANCE	\$877,573
STORE #0553 - INVENTORY BALANCE	\$877,168
STORE #0532 - INVENTORY BALANCE	\$876,251
STORE #0562 - INVENTORY BALANCE	\$875,312
STORE #0355 - INVENTORY BALANCE	\$875,192
STORE #0231 - INVENTORY BALANCE	\$874,752
STORE #0265 - INVENTORY BALANCE	\$874,354
STORE #0832 - INVENTORY BALANCE	\$874,297
STORE #0600 - INVENTORY BALANCE	\$872,298
STORE #0518 - INVENTORY BALANCE	\$872,165
STORE #0560 - INVENTORY BALANCE	\$868,030
STORE #0691 - INVENTORY BALANCE	\$866,448
STORE #0576 - INVENTORY BALANCE	\$865,717
STORE #0181 - INVENTORY BALANCE	\$865,511
STORE #0069 - INVENTORY BALANCE	\$865,366
STORE #0450 - INVENTORY BALANCE	\$864,617
STORE #0692 - INVENTORY BALANCE	\$864,448
STORE #0204 - INVENTORY BALANCE	\$860,570
STORE #0565 - INVENTORY BALANCE	\$860,252
STORE #0333 - INVENTORY BALANCE	\$856,044

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Asset Name	Net Book Value
STORE #0014 - INVENTORY BALANCE	\$853,272
STORE #0105 - INVENTORY BALANCE	\$852,421
STORE #0658 - INVENTORY BALANCE	\$850,543
STORE #0541 - INVENTORY BALANCE	\$845,729
STORE #0569 - INVENTORY BALANCE	\$842,994
STORE #0132 - INVENTORY BALANCE	\$837,721
STORE #0548 - INVENTORY BALANCE	\$836,905
STORE #0499 - INVENTORY BALANCE	\$836,780
STORE #0493 - INVENTORY BALANCE	\$834,987
STORE #0243 - INVENTORY BALANCE	\$832,296
STORE #0434 - INVENTORY BALANCE	\$829,991
STORE #0206 - INVENTORY BALANCE	\$829,653
STORE #0555 - INVENTORY BALANCE	\$829,404
STORE #0601 - INVENTORY BALANCE	\$828,609
STORE #0596 - INVENTORY BALANCE	\$827,482
STORE #0358 - INVENTORY BALANCE	\$826,384
STORE #0282 - INVENTORY BALANCE	\$826,180
STORE #0360 - INVENTORY BALANCE	\$825,181
STORE #0549 - INVENTORY BALANCE	\$824,408
STORE #0413 - INVENTORY BALANCE	\$823,782
STORE #0480 - INVENTORY BALANCE	\$823,672
STORE #0551 - INVENTORY BALANCE	\$821,298
STORE #0408 - INVENTORY BALANCE	\$819,020
STORE #0348 - INVENTORY BALANCE	\$818,365
STORE #0539 - INVENTORY BALANCE	\$816,427
STORE #0247 - INVENTORY BALANCE	\$810,282
STORE #0498 - INVENTORY BALANCE	\$808,226
STORE #0488 - INVENTORY BALANCE	\$805,843

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Asset Name	Net Book Value
STORE #0235 - INVENTORY BALANCE	\$803,117
STORE #0690 - INVENTORY BALANCE	\$798,787
STORE #0631 - INVENTORY BALANCE	\$797,174
STORE #0504 - INVENTORY BALANCE	\$795,260
STORE #0254 - INVENTORY BALANCE	\$792,061
STORE #0122 - INVENTORY BALANCE	\$791,604
STORE #0467 - INVENTORY BALANCE	\$789,092
STORE #0279 - INVENTORY BALANCE	\$787,444
STORE #0081 - INVENTORY BALANCE	\$772,312
STORE #0395 - INVENTORY BALANCE	\$764,796
STORE #0543 - INVENTORY BALANCE	\$763,400
STORE #0523 - INVENTORY BALANCE	\$754,798
STORE #0545 - INVENTORY BALANCE	\$750,406
STORE #0298 - INVENTORY BALANCE	\$749,818
STORE #0318 - INVENTORY BALANCE	\$721,579
STORE #0146 - INVENTORY BALANCE	\$703,569
STORE #0584 - INVENTORY BALANCE	\$695,698
STORE #0621 - INVENTORY BALANCE	\$688,500
STORE #0604 - INVENTORY BALANCE	\$677,546
STORE #0615 - INVENTORY BALANCE	\$633,485
STORE #0533 - INVENTORY BALANCE	\$555,795
DISTRIBUTION CENTER #7110 - INVENTORY BALANCE	\$454,858
STORE #0058 - INVENTORY BALANCE	\$350,500
STORE #0730 - INVENTORY BALANCE	\$339,577
STORE #0796 - INVENTORY BALANCE	\$330,241
STORE #0970 - INVENTORY BALANCE	\$327,232
STORE #0892 - INVENTORY BALANCE	\$324,230
STORE #0959 - INVENTORY BALANCE	\$321,795

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<u>Asset Name</u>	Net Book Value
STORE #0056 - INVENTORY BALANCE	\$317,112
STORE #0917 - INVENTORY BALANCE	\$316,677
STORE #0954 - INVENTORY BALANCE	\$315,723
STORE #0623 - INVENTORY BALANCE	\$312,303
STORE #0945 - INVENTORY BALANCE	\$309,586
STORE #0894 - INVENTORY BALANCE	\$296,904
STORE #0756 - INVENTORY BALANCE	\$295,625
STORE #0790 - INVENTORY BALANCE	\$295,462
STORE #0869 - INVENTORY BALANCE	\$292,665
STORE #0720 - INVENTORY BALANCE	\$291,869
STORE #0949 - INVENTORY BALANCE	\$290,255
STORE #0939 - INVENTORY BALANCE	\$288,929
STORE #0974 - INVENTORY BALANCE	\$287,659
STORE #0955 - INVENTORY BALANCE	\$286,038
STORE #0908 - INVENTORY BALANCE	\$283,988
STORE #0847 - INVENTORY BALANCE	\$283,693
STORE #0981 - INVENTORY BALANCE	\$283,619
STORE #0913 - INVENTORY BALANCE	\$279,868
STORE #0923 - INVENTORY BALANCE	\$278,321
STORE #0737 - INVENTORY BALANCE	\$276,914
STORE #0795 - INVENTORY BALANCE	\$274,167
STORE #0934 - INVENTORY BALANCE	\$272,293
STORE #0927 - INVENTORY BALANCE	\$271,695
STORE #0129 - INVENTORY BALANCE	\$271,257
STORE #0960 - INVENTORY BALANCE	\$269,998
STORE #0723 - INVENTORY BALANCE	\$267,538
STORE #0906 - INVENTORY BALANCE	\$266,705
STORE #0926 - INVENTORY BALANCE	\$266,572

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<u>Asset Name</u>	Net Book Value
STORE #0725 - INVENTORY BALANCE	\$266,523
STORE #0928 - INVENTORY BALANCE	\$266,446
STORE #0735 - INVENTORY BALANCE	\$263,879
STORE #0798 - INVENTORY BALANCE	\$263,139
STORE #0925 - INVENTORY BALANCE	\$263,138
STORE #0739 - INVENTORY BALANCE	\$261,288
STORE #0844 - INVENTORY BALANCE	\$260,425
STORE #0961 - INVENTORY BALANCE	\$260,273
STORE #0944 - INVENTORY BALANCE	\$260,023
STORE #0918 - INVENTORY BALANCE	\$259,744
STORE #0915 - INVENTORY BALANCE	\$258,150
STORE #0897 - INVENTORY BALANCE	\$257,574
STORE #0958 - INVENTORY BALANCE	\$256,336
STORE #0688 - INVENTORY BALANCE	\$256,010
STORE #0977 - INVENTORY BALANCE	\$255,572
STORE #0914 - INVENTORY BALANCE	\$254,676
STORE #0924 - INVENTORY BALANCE	\$254,343
STORE #0932 - INVENTORY BALANCE	\$252,967
STORE #0962 - INVENTORY BALANCE	\$251,874
STORE #0935 - INVENTORY BALANCE	\$251,478
STORE #0649 - INVENTORY BALANCE	\$250,721
STORE #0987 - INVENTORY BALANCE	\$250,059
STORE #0842 - INVENTORY BALANCE	\$248,553
STORE #0640 - INVENTORY BALANCE	\$247,861
STORE #0858 - INVENTORY BALANCE	\$247,790
STORE #0729 - INVENTORY BALANCE	\$246,435
STORE #0912 - INVENTORY BALANCE	\$246,090
STORE #0727 - INVENTORY BALANCE	\$245,652

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Asset Name	Net Book Value
STORE #0738 - INVENTORY BALANCE	\$244,738
STORE #0937 - INVENTORY BALANCE	\$242,637
STORE #0608 - INVENTORY BALANCE	\$242,470
STORE #0732 - INVENTORY BALANCE	\$241,363
STORE #0957 - INVENTORY BALANCE	\$240,950
STORE #0806 - INVENTORY BALANCE	\$240,642
STORE #0731 - INVENTORY BALANCE	\$240,236
STORE #0919 - INVENTORY BALANCE	\$240,232
STORE #0794 - INVENTORY BALANCE	\$239,311
STORE #0966 - INVENTORY BALANCE	\$238,905
STORE #0733 - INVENTORY BALANCE	\$238,468
STORE #0743 - INVENTORY BALANCE	\$237,792
STORE #0972 - INVENTORY BALANCE	\$236,423
STORE #0797 - INVENTORY BALANCE	\$236,090
STORE #0964 - INVENTORY BALANCE	\$235,331
STORE #0849 - INVENTORY BALANCE	\$234,713
STORE #0118 - INVENTORY BALANCE	\$234,672
STORE #0933 - INVENTORY BALANCE	\$234,011
STORE #0826 - INVENTORY BALANCE	\$233,532
STORE #0741 - INVENTORY BALANCE	\$232,641
STORE #0889 - INVENTORY BALANCE	\$232,345
STORE #0921 - INVENTORY BALANCE	\$232,242
STORE #0793 - INVENTORY BALANCE	\$232,060
STORE #0845 - INVENTORY BALANCE	\$231,155
STORE #0734 - INVENTORY BALANCE	\$230,073
STORE #0728 - INVENTORY BALANCE	\$229,397
STORE #0865 - INVENTORY BALANCE	\$229,042
STORE #0828 - INVENTORY BALANCE	\$228,459

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<u>Asset Name</u>	Net Book Value
STORE #0907 - INVENTORY BALANCE	\$227,418
STORE #0698 - INVENTORY BALANCE	\$226,947
STORE #0740 - INVENTORY BALANCE	\$226,816
STORE #0689 - INVENTORY BALANCE	\$226,508
STORE #0791 - INVENTORY BALANCE	\$226,380
STORE #0742 - INVENTORY BALANCE	\$226,308
STORE #0973 - INVENTORY BALANCE	\$224,878
STORE #0947 - INVENTORY BALANCE	\$224,677
STORE #0776 - INVENTORY BALANCE	\$224,575
STORE #0622 - INVENTORY BALANCE	\$223,488
STORE #0807 - INVENTORY BALANCE	\$222,656
STORE #0986 - INVENTORY BALANCE	\$222,614
STORE #0721 - INVENTORY BALANCE	\$221,764
STORE #0726 - INVENTORY BALANCE	\$221,631
STORE #0891 - INVENTORY BALANCE	\$221,513
STORE #0978 - INVENTORY BALANCE	\$220,940
STORE #0968 - INVENTORY BALANCE	\$220,647
STORE #0911 - INVENTORY BALANCE	\$219,058
STORE #0888 - INVENTORY BALANCE	\$218,311
STORE #0699 - INVENTORY BALANCE	\$217,596
STORE #0841 - INVENTORY BALANCE	\$217,007
STORE #0971 - INVENTORY BALANCE	\$216,870
STORE #0898 - INVENTORY BALANCE	\$216,492
STORE #0652 - INVENTORY BALANCE	\$213,334
STORE #0963 - INVENTORY BALANCE	\$211,974
STORE #0922 - INVENTORY BALANCE	\$211,756
STORE #0984 - INVENTORY BALANCE	\$210,287
STORE #0938 - INVENTORY BALANCE	\$208,710

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Asset Name	Net Book Value
STORE #0904 - INVENTORY BALANCE	\$207,400
STORE #0719 - INVENTORY BALANCE	\$206,957
STORE #0956 - INVENTORY BALANCE	\$206,748
STORE #0792 - INVENTORY BALANCE	\$206,470
STORE #0843 - INVENTORY BALANCE	\$204,838
STORE #0975 - INVENTORY BALANCE	\$204,628
STORE #0870 - INVENTORY BALANCE	\$200,155
STORE #0846 - INVENTORY BALANCE	\$199,646
STORE #0983 - INVENTORY BALANCE	\$195,992
STORE #0931 - INVENTORY BALANCE	\$193,142
STORE #0750 - INVENTORY BALANCE	\$186,288
STORE #0724 - INVENTORY BALANCE	\$185,682
STORE #0753 - INVENTORY BALANCE	\$185,083
STORE #0758 - INVENTORY BALANCE	\$180,886
STORE #0967 - INVENTORY BALANCE	\$176,897
STORE #0520 - INVENTORY BALANCE	\$176,764
STORE #0755 - INVENTORY BALANCE	\$171,642
STORE #0768 - INVENTORY BALANCE	\$170,232
STORE #0065 - INVENTORY BALANCE	\$164,438
STORE #0420 - INVENTORY BALANCE	\$160,253
STORE #0013 - INVENTORY BALANCE	\$157,623
STORE #0017 - INVENTORY BALANCE	\$157,352
STORE #0026 - INVENTORY BALANCE	\$156,440
STORE #0036 - INVENTORY BALANCE	\$154,208
STORE #0131 - INVENTORY BALANCE	\$138,621
STORE #0765 - INVENTORY BALANCE	\$138,136
STORE #0762 - INVENTORY BALANCE	\$137,843
STORE #0763 - INVENTORY BALANCE	\$136,494

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Asset Name	Net Book Value
STORE #0759 - INVENTORY BALANCE	\$122,763
STORE #0916 - INVENTORY BALANCE	\$121,689
STORE #0754 - INVENTORY BALANCE	\$121,371
STORE #0751 - INVENTORY BALANCE	\$119,122
STORE #0766 - INVENTORY BALANCE	\$114,368
STORE #0248 - INVENTORY BALANCE	\$110,262
STORE #0109 - INVENTORY BALANCE	\$99,838
STORE #0341 - INVENTORY BALANCE	\$98,682
STORE #0115 - INVENTORY BALANCE	\$98,512
STORE #0767 - INVENTORY BALANCE	\$98,143
STORE #0769 - INVENTORY BALANCE	\$97,052
STORE #0771 - INVENTORY BALANCE	\$97,008
STORE #0777 - INVENTORY BALANCE	\$95,253
STORE #0760 - INVENTORY BALANCE	\$95,140
STORE #0770 - INVENTORY BALANCE	\$89,513
STORE #0752 - INVENTORY BALANCE	\$87,705
STORE #0757 - INVENTORY BALANCE	\$85,642
STORE #0633 - INVENTORY BALANCE	\$83,481
STORE #0077 - INVENTORY BALANCE	\$82,484
STORE #0805 - INVENTORY BALANCE	\$81,665
STORE #0965 - INVENTORY BALANCE	\$80,778
STORE #0697 - INVENTORY BALANCE	\$80,137
STORE #0761 - INVENTORY BALANCE	\$78,423
STORE #0614 - INVENTORY BALANCE	\$76,008
STORE #0104 - INVENTORY BALANCE	\$73,993
STORE #0319 - INVENTORY BALANCE	\$73,325
STORE #0456 - INVENTORY BALANCE	\$72,555
STORE #0764 - INVENTORY BALANCE	\$71,116

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Asset Name	Net Book Value
STORE #0773 - INVENTORY BALANCE	\$69,856
STORE #0474 - INVENTORY BALANCE	\$66,625
STORE #0313 - INVENTORY BALANCE	\$65,052
STORE #0848 - INVENTORY BALANCE	\$63,630
STORE #0607 - INVENTORY BALANCE	\$63,619
STORE #0525 - INVENTORY BALANCE	\$63,368
STORE #0400 - INVENTORY BALANCE	\$61,994
STORE #0316 - INVENTORY BALANCE	\$61,630
STORE #0510 - INVENTORY BALANCE	\$60,613
STORE #0509 - INVENTORY BALANCE	\$59,514
STORE #0398 - INVENTORY BALANCE	\$59,382
STORE #0946 - INVENTORY BALANCE	\$58,227
STORE #0315 - INVENTORY BALANCE	\$57,545
STORE #0546 - INVENTORY BALANCE	\$56,936
STORE #0468 - INVENTORY BALANCE	\$56,088
STORE #0948 - INVENTORY BALANCE	\$55,917
STORE #0324 - INVENTORY BALANCE	\$55,808
STORE #0999 - INVENTORY BALANCE	\$55,255
STORE #0929 - INVENTORY BALANCE	\$55,114
STORE #0528 - INVENTORY BALANCE	\$54,672
STORE #0323 - INVENTORY BALANCE	\$54,366
STORE #0326 - INVENTORY BALANCE	\$53,351
STORE #6448 - INVENTORY BALANCE	\$52,498
STORE #5158 - INVENTORY BALANCE	\$51,658
STORE #0985 - INVENTORY BALANCE	\$51,060
STORE #5262 - INVENTORY BALANCE	\$50,832
STORE #0976 - INVENTORY BALANCE	\$48,459
STORE #0317 - INVENTORY BALANCE	\$48,431
	+, 101

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Asset Name	Net Book Value
STORE #0722 - INVENTORY BALANCE	\$47,909
STORE #5340 - INVENTORY BALANCE	\$47,665
STORE #0399 - INVENTORY BALANCE	\$47,310
STORE #0825 - INVENTORY BALANCE	\$46,799
STORE #0979 - INVENTORY BALANCE	\$45,489
STORE #0772 - INVENTORY BALANCE	\$45,135
STORE #0322 - INVENTORY BALANCE	\$42,173
STORE #0321 - INVENTORY BALANCE	\$41,695
STORE #0409 - INVENTORY BALANCE	\$40,784
STORE #0325 - INVENTORY BALANCE	\$37,191
STORE #5238 - INVENTORY BALANCE	\$37,079
STORE #6366 - INVENTORY BALANCE	\$36,262
STORE #0505 - INVENTORY BALANCE	\$36,197
STORE #3810 - INVENTORY BALANCE	\$35,497
STORE #5994 - INVENTORY BALANCE	\$34,086
STORE #5232 - INVENTORY BALANCE	\$33,714
STORE #5304 - INVENTORY BALANCE	\$33,294
STORE #6617 - INVENTORY BALANCE	\$33,217
STORE #5169 - INVENTORY BALANCE	\$32,531
STORE #4374 - INVENTORY BALANCE	\$32,371
STORE #5191 - INVENTORY BALANCE	\$31,011
STORE #4153 - INVENTORY BALANCE	\$30,797
STORE #6377 - INVENTORY BALANCE	\$30,769
STORE #4341 - INVENTORY BALANCE	\$30,017
STORE #5787 - INVENTORY BALANCE	\$29,687
STORE #4252 - INVENTORY BALANCE	\$29,468
STORE #4752 - INVENTORY BALANCE	\$28,387
STORE #5327 - INVENTORY BALANCE	\$27,981
	+=1,001

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Asset Name	Net Book Value
STORE #5369 - INVENTORY BALANCE	\$26,953
STORE #0511 - INVENTORY BALANCE	\$26,474
STORE #4329 - INVENTORY BALANCE	\$26,289
STORE #5279 - INVENTORY BALANCE	\$25,875
STORE #4308 - INVENTORY BALANCE	\$25,303
STORE #4309 - INVENTORY BALANCE	\$25,189
STORE #5299 - INVENTORY BALANCE	\$24,932
STORE #4242 - INVENTORY BALANCE	\$24,669
STORE #6628 - INVENTORY BALANCE	\$24,304
STORE #4285 - INVENTORY BALANCE	\$24,009
STORE #5805 - INVENTORY BALANCE	\$23,756
STORE #5363 - INVENTORY BALANCE	\$23,249
STORE #3802 - INVENTORY BALANCE	\$23,154
STORE #4430 - INVENTORY BALANCE	\$23,009
STORE #5101 - INVENTORY BALANCE	\$22,873
STORE #6095 - INVENTORY BALANCE	\$22,432
STORE #5323 - INVENTORY BALANCE	\$22,358
STORE #4210 - INVENTORY BALANCE	\$22,197
STORE #4371 - INVENTORY BALANCE	\$22,062
STORE #5825 - INVENTORY BALANCE	\$22,052
STORE #6481 - INVENTORY BALANCE	\$21,834
STORE #4770 - INVENTORY BALANCE	\$21,645
STORE #5409 - INVENTORY BALANCE	\$21,625
STORE #4336 - INVENTORY BALANCE	\$21,315
STORE #6146 - INVENTORY BALANCE	\$21,099
STORE #5341 - INVENTORY BALANCE	\$21,012
STORE #5848 - INVENTORY BALANCE	\$20,958
STORE #5751 - INVENTORY BALANCE	\$20,925

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Asset Name	Net Book Value
STORE #4431 - INVENTORY BALANCE	\$20,638
STORE #5295 - INVENTORY BALANCE	\$20,617
STORE #5943 - INVENTORY BALANCE	\$20,478
STORE #6088 - INVENTORY BALANCE	\$20,469
STORE #5968 - INVENTORY BALANCE	\$20,293
STORE #5790 - INVENTORY BALANCE	\$20,117
STORE #6122 - INVENTORY BALANCE	\$20,064
STORE #6205 - INVENTORY BALANCE	\$20,050
STORE #5377 - INVENTORY BALANCE	\$19,843
STORE #3705 - INVENTORY BALANCE	\$19,813
STORE #5525 - INVENTORY BALANCE	\$19,510
STORE #3859 - INVENTORY BALANCE	\$19,349
STORE #5428 - INVENTORY BALANCE	\$19,192
STORE #6026 - INVENTORY BALANCE	\$19,164
STORE #5982 - INVENTORY BALANCE	\$19,148
STORE #4353 - INVENTORY BALANCE	\$19,132
STORE #5166 - INVENTORY BALANCE	\$18,901
STORE #5974 - INVENTORY BALANCE	\$18,790
STORE #5959 - INVENTORY BALANCE	\$18,720
STORE #5833 - INVENTORY BALANCE	\$18,302
STORE #5190 - INVENTORY BALANCE	\$18,297
STORE #4233 - INVENTORY BALANCE	\$18,224
STORE #5863 - INVENTORY BALANCE	\$18,165
STORE #4410 - INVENTORY BALANCE	\$18,148
STORE #4797 - INVENTORY BALANCE	\$18,015
STORE #4105 - INVENTORY BALANCE	\$17,860
STORE #6633 - INVENTORY BALANCE	\$17,820
STORE #6435 - INVENTORY BALANCE	\$17,809

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<u>Asset Name</u>	Net Book Value
STORE #5219 - INVENTORY BALANCE	\$17,758
STORE #5154 - INVENTORY BALANCE	\$17,342
STORE #5286 - INVENTORY BALANCE	\$17,327
STORE #5157 - INVENTORY BALANCE	\$17,320
STORE #5205 - INVENTORY BALANCE	\$17,074
STORE #6136 - INVENTORY BALANCE	\$17,044
STORE #5412 - INVENTORY BALANCE	\$16,938
STORE #5360 - INVENTORY BALANCE	\$16,937
STORE #4366 - INVENTORY BALANCE	\$16,914
STORE #5569 - INVENTORY BALANCE	\$16,792
STORE #4426 - INVENTORY BALANCE	\$16,776
STORE #5811 - INVENTORY BALANCE	\$16,765
STORE #5547 - INVENTORY BALANCE	\$16,735
STORE #6323 - INVENTORY BALANCE	\$16,724
STORE #4132 - INVENTORY BALANCE	\$16,723
STORE #4377 - INVENTORY BALANCE	\$16,680
STORE #4454 - INVENTORY BALANCE	\$16,629
STORE #4262 - INVENTORY BALANCE	\$16,601
STORE #4148 - INVENTORY BALANCE	\$16,399
STORE #6056 - INVENTORY BALANCE	\$16,310
STORE #5102 - INVENTORY BALANCE	\$15,939
STORE #4344 - INVENTORY BALANCE	\$15,928
STORE #5693 - INVENTORY BALANCE	\$15,888
STORE #5348 - INVENTORY BALANCE	\$15,605
STORE #5433 - INVENTORY BALANCE	\$15,602
STORE #5209 - INVENTORY BALANCE	\$15,536
STORE #3803 - INVENTORY BALANCE	\$15,267
STORE #4754 - INVENTORY BALANCE	\$15,173

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Asset Name	Net Book Value
STORE #5281 - INVENTORY BALANCE	\$15,167
STORE #6367 - INVENTORY BALANCE	\$15,145
STORE #5583 - INVENTORY BALANCE	\$15,144
STORE #6416 - INVENTORY BALANCE	\$15,035
STORE #5829 - INVENTORY BALANCE	\$15,017
STORE #5973 - INVENTORY BALANCE	\$14,971
STORE #6047 - INVENTORY BALANCE	\$14,856
STORE #5967 - INVENTORY BALANCE	\$14,799
STORE #3799 - INVENTORY BALANCE	\$14,776
STORE #5264 - INVENTORY BALANCE	\$14,725
STORE #5734 - INVENTORY BALANCE	\$14,693
STORE #6310 - INVENTORY BALANCE	\$14,667
STORE #5491 - INVENTORY BALANCE	\$14,636
STORE #4392 - INVENTORY BALANCE	\$14,541
STORE #5266 - INVENTORY BALANCE	\$14,447
STORE #4434 - INVENTORY BALANCE	\$14,397
STORE #5446 - INVENTORY BALANCE	\$14,355
STORE #5337 - INVENTORY BALANCE	\$14,304
STORE #5225 - INVENTORY BALANCE	\$14,176
STORE #4283 - INVENTORY BALANCE	\$14,175
STORE #4360 - INVENTORY BALANCE	\$14,174
STORE #5892 - INVENTORY BALANCE	\$14,173
STORE #5431 - INVENTORY BALANCE	\$14,170
STORE #5183 - INVENTORY BALANCE	\$14,158
STORE #5436 - INVENTORY BALANCE	\$14,134
STORE #6085 - INVENTORY BALANCE	\$14,115
STORE #6460 - INVENTORY BALANCE	\$14,097
STORE #5550 - INVENTORY BALANCE	\$13,890

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Asset Name	Net Book Value
STORE #5816 - INVENTORY BALANCE	\$13,885
STORE #6121 - INVENTORY BALANCE	\$13,829
STORE #5389 - INVENTORY BALANCE	\$13,764
STORE #5186 - INVENTORY BALANCE	\$13,532
STORE #5193 - INVENTORY BALANCE	\$13,488
STORE #4406 - INVENTORY BALANCE	\$13,456
STORE #5168 - INVENTORY BALANCE	\$13,433
STORE #5459 - INVENTORY BALANCE	\$13,396
STORE #5194 - INVENTORY BALANCE	\$13,375
STORE #5798 - INVENTORY BALANCE	\$13,337
STORE #5487 - INVENTORY BALANCE	\$13,326
STORE #5536 - INVENTORY BALANCE	\$13,290
STORE #4260 - INVENTORY BALANCE	\$13,280
STORE #5725 - INVENTORY BALANCE	\$13,188
STORE #5572 - INVENTORY BALANCE	\$13,158
STORE #5089 - INVENTORY BALANCE	\$13,051
STORE #5831 - INVENTORY BALANCE	\$13,010
STORE #3812 - INVENTORY BALANCE	\$12,998
STORE #5208 - INVENTORY BALANCE	\$12,929
STORE #5851 - INVENTORY BALANCE	\$12,912
STORE #6451 - INVENTORY BALANCE	\$12,897
STORE #4322 - INVENTORY BALANCE	\$12,860
STORE #5590 - INVENTORY BALANCE	\$12,858
STORE #5293 - INVENTORY BALANCE	\$12,735
STORE #5588 - INVENTORY BALANCE	\$12,706
STORE #5475 - INVENTORY BALANCE	\$12,666
STORE #3863 - INVENTORY BALANCE	\$12,656
STORE #5502 - INVENTORY BALANCE	\$12,652

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Asset Name	Net Book Value
STORE #4423 - INVENTORY BALANCE	\$12,637
STORE #4416 - INVENTORY BALANCE	\$12,500
STORE #5287 - INVENTORY BALANCE	\$12,496
STORE #5535 - INVENTORY BALANCE	\$12,495
STORE #4280 - INVENTORY BALANCE	\$12,401
STORE #5366 - INVENTORY BALANCE	\$12,332
STORE #6391 - INVENTORY BALANCE	\$12,244
STORE #6427 - INVENTORY BALANCE	\$12,190
STORE #5657 - INVENTORY BALANCE	\$12,181
STORE #5333 - INVENTORY BALANCE	\$12,078
STORE #5706 - INVENTORY BALANCE	\$11,993
STORE #5423 - INVENTORY BALANCE	\$11,943
STORE #5839 - INVENTORY BALANCE	\$11,918
STORE #4755 - INVENTORY BALANCE	\$11,917
STORE #5307 - INVENTORY BALANCE	\$11,903
STORE #5271 - INVENTORY BALANCE	\$11,794
STORE #5405 - INVENTORY BALANCE	\$11,788
STORE #4411 - INVENTORY BALANCE	\$11,736
STORE #5596 - INVENTORY BALANCE	\$11,707
STORE #5667 - INVENTORY BALANCE	\$11,673
STORE #5440 - INVENTORY BALANCE	\$11,666
STORE #6046 - INVENTORY BALANCE	\$11,638
STORE #5200 - INVENTORY BALANCE	\$11,559
STORE #5781 - INVENTORY BALANCE	\$11,493
STORE #4108 - INVENTORY BALANCE	\$11,474
STORE #4111 - INVENTORY BALANCE	\$11,388
STORE #5384 - INVENTORY BALANCE	\$11,365
STORE #5899 - INVENTORY BALANCE	\$11,264

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<u>Asset Name</u>	Net Book Value
STORE #5659 - INVENTORY BALANCE	\$11,219
STORE #4390 - INVENTORY BALANCE	\$11,161
STORE #5731 - INVENTORY BALANCE	\$11,110
STORE #6380 - INVENTORY BALANCE	\$11,097
STORE #4461 - INVENTORY BALANCE	\$11,096
STORE #5964 - INVENTORY BALANCE	\$11,082
STORE #5956 - INVENTORY BALANCE	\$11,045
STORE #5443 - INVENTORY BALANCE	\$11,019
STORE #4249 - INVENTORY BALANCE	\$11,004
STORE #5699 - INVENTORY BALANCE	\$10,989
STORE #4718 - INVENTORY BALANCE	\$10,896
STORE #6057 - INVENTORY BALANCE	\$10,845
STORE #6081 - INVENTORY BALANCE	\$10,791
STORE #5804 - INVENTORY BALANCE	\$10,790
STORE #6412 - INVENTORY BALANCE	\$10,768
STORE #5782 - INVENTORY BALANCE	\$10,755
STORE #6434 - INVENTORY BALANCE	\$10,683
STORE #6158 - INVENTORY BALANCE	\$10,676
STORE #5626 - INVENTORY BALANCE	\$10,633
STORE #0936 - INVENTORY BALANCE	\$10,596
STORE #5415 - INVENTORY BALANCE	\$10,580
STORE #4183 - INVENTORY BALANCE	\$10,561
STORE #5229 - INVENTORY BALANCE	\$10,525
STORE #5466 - INVENTORY BALANCE	\$10,518
STORE #5473 - INVENTORY BALANCE	\$10,486
STORE #5451 - INVENTORY BALANCE	\$10,420
STORE #5574 - INVENTORY BALANCE	\$10,393
STORE #4419 - INVENTORY BALANCE	\$10,381

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Asset Name	Net Book Value
STORE #5586 - INVENTORY BALANCE	\$10,283
STORE #5480 - INVENTORY BALANCE	\$10,267
STORE #5543 - INVENTORY BALANCE	\$10,144
STORE #5983 - INVENTORY BALANCE	\$10,113
STORE #5155 - INVENTORY BALANCE	\$10,108
STORE #6129 - INVENTORY BALANCE	\$9,877
STORE #5521 - INVENTORY BALANCE	\$9,871
STORE #5814 - INVENTORY BALANCE	\$9,865
STORE #5646 - INVENTORY BALANCE	\$9,856
STORE #5526 - INVENTORY BALANCE	\$9,838
STORE #5938 - INVENTORY BALANCE	\$9,834
STORE #5980 - INVENTORY BALANCE	\$9,827
STORE #5958 - INVENTORY BALANCE	\$9,760
STORE #5891 - INVENTORY BALANCE	\$9,736
STORE #5139 - INVENTORY BALANCE	\$9,709
STORE #5714 - INVENTORY BALANCE	\$9,642
STORE #5578 - INVENTORY BALANCE	\$9,599
STORE #4143 - INVENTORY BALANCE	\$9,534
STORE #5278 - INVENTORY BALANCE	\$9,493
STORE #6439 - INVENTORY BALANCE	\$9,475
STORE #5867 - INVENTORY BALANCE	\$9,458
STORE #5587 - INVENTORY BALANCE	\$9,384
STORE #5733 - INVENTORY BALANCE	\$9,317
STORE #5289 - INVENTORY BALANCE	\$9,267
STORE #5444 - INVENTORY BALANCE	\$9,209
STORE #5429 - INVENTORY BALANCE	\$9,191
STORE #5775 - INVENTORY BALANCE	\$9,155
STORE #5796 - INVENTORY BALANCE	\$9,152

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Asset Name	Net Book Value
STORE #5418 - INVENTORY BALANCE	\$9,139
STORE #5803 - INVENTORY BALANCE	\$9,137
STORE #5704 - INVENTORY BALANCE	\$9,109
STORE #6397 - INVENTORY BALANCE	\$9,102
STORE #5486 - INVENTORY BALANCE	\$9,077
STORE #5325 - INVENTORY BALANCE	\$9,011
STORE #5256 - INVENTORY BALANCE	\$8,986
STORE #5930 - INVENTORY BALANCE	\$8,919
STORE #5196 - INVENTORY BALANCE	\$8,893
STORE #5187 - INVENTORY BALANCE	\$8,850
STORE #5251 - INVENTORY BALANCE	\$8,824
STORE #5874 - INVENTORY BALANCE	\$8,703
STORE #4168 - INVENTORY BALANCE	\$8,693
STORE #5505 - INVENTORY BALANCE	\$8,692
STORE #5779 - INVENTORY BALANCE	\$8,684
STORE #5820 - INVENTORY BALANCE	\$8,641
STORE #5755 - INVENTORY BALANCE	\$8,608
STORE #4414 - INVENTORY BALANCE	\$8,528
STORE #4123 - INVENTORY BALANCE	\$8,478
STORE #5966 - INVENTORY BALANCE	\$8,453
STORE #5530 - INVENTORY BALANCE	\$8,448
STORE #6110 - INVENTORY BALANCE	\$8,309
STORE #5576 - INVENTORY BALANCE	\$8,305
STORE #5255 - INVENTORY BALANCE	\$8,239
STORE #5885 - INVENTORY BALANCE	\$8,212
STORE #5210 - INVENTORY BALANCE	\$8,186
STORE #5192 - INVENTORY BALANCE	\$8,126
STORE #5774 - INVENTORY BALANCE	\$8,087

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Asset Name	Net Book Value
STORE #5282 - INVENTORY BALANCE	\$8,062
STORE #5629 - INVENTORY BALANCE	\$8,046
STORE #6120 - INVENTORY BALANCE	\$8,038
STORE #4250 - INVENTORY BALANCE	\$8,007
STORE #5319 - INVENTORY BALANCE	\$7,998
STORE #5602 - INVENTORY BALANCE	\$7,983
STORE #5822 - INVENTORY BALANCE	\$7,952
STORE #5407 - INVENTORY BALANCE	\$7,901
STORE #4438 - INVENTORY BALANCE	\$7,868
STORE #5105 - INVENTORY BALANCE	\$7,807
STORE #4937 - INVENTORY BALANCE	\$7,804
STORE #5856 - INVENTORY BALANCE	\$7,770
STORE #5378 - INVENTORY BALANCE	\$7,726
STORE #5195 - INVENTORY BALANCE	\$7,660
STORE #6139 - INVENTORY BALANCE	\$7,653
STORE #5413 - INVENTORY BALANCE	\$7,636
STORE #5114 - INVENTORY BALANCE	\$7,627
STORE #5280 - INVENTORY BALANCE	\$7,618
STORE #5917 - INVENTORY BALANCE	\$7,592
STORE #5815 - INVENTORY BALANCE	\$7,508
STORE #3703 - INVENTORY BALANCE	\$7,471
STORE #6619 - INVENTORY BALANCE	\$7,464
STORE #5807 - INVENTORY BALANCE	\$7,458
STORE #5558 - INVENTORY BALANCE	\$7,401
STORE #5764 - INVENTORY BALANCE	\$7,393
STORE #5729 - INVENTORY BALANCE	\$7,364
STORE #5862 - INVENTORY BALANCE	\$7,322
STORE #5300 - INVENTORY BALANCE	\$7,278

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Asset Name	Net Book Value
STORE #5882 - INVENTORY BALANCE	\$7,264
STORE #5777 - INVENTORY BALANCE	\$7,261
STORE #4793 - INVENTORY BALANCE	\$7,249
STORE #4177 - INVENTORY BALANCE	\$7,234
STORE #5097 - INVENTORY BALANCE	\$7,178
STORE #5947 - INVENTORY BALANCE	\$7,123
STORE #4202 - INVENTORY BALANCE	\$7,093
STORE #5570 - INVENTORY BALANCE	\$7,081
STORE #5144 - INVENTORY BALANCE	\$7,066
STORE #6433 - INVENTORY BALANCE	\$7,047
STORE #5115 - INVENTORY BALANCE	\$6,900
STORE #5180 - INVENTORY BALANCE	\$6,885
STORE #5364 - INVENTORY BALANCE	\$6,791
STORE #5720 - INVENTORY BALANCE	\$6,776
STORE #5248 - INVENTORY BALANCE	\$6,712
STORE #3729 - INVENTORY BALANCE	\$6,690
STORE #5837 - INVENTORY BALANCE	\$6,689
STORE #5273 - INVENTORY BALANCE	\$6,681
STORE #5708 - INVENTORY BALANCE	\$6,642
STORE #5527 - INVENTORY BALANCE	\$6,553
STORE #6107 - INVENTORY BALANCE	\$6,498
STORE #5745 - INVENTORY BALANCE	\$6,468
STORE #6208 - INVENTORY BALANCE	\$6,424
STORE #6072 - INVENTORY BALANCE	\$6,393
STORE #5650 - INVENTORY BALANCE	\$6,385
STORE #5173 - INVENTORY BALANCE	\$6,306
STORE #5506 - INVENTORY BALANCE	\$6,273
STORE #4352 - INVENTORY BALANCE	\$6,246

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<u>Asset Name</u>	Net Book Value
STORE #4457 - INVENTORY BALANCE	\$6,195
STORE #4170 - INVENTORY BALANCE	\$6,170
STORE #5686 - INVENTORY BALANCE	\$6,143
STORE #4407 - INVENTORY BALANCE	\$6,079
STORE #5495 - INVENTORY BALANCE	\$6,076
STORE #5644 - INVENTORY BALANCE	\$6,064
STORE #5577 - INVENTORY BALANCE	\$6,063
STORE #6295 - INVENTORY BALANCE	\$6,060
STORE #4220 - INVENTORY BALANCE	\$6,023
STORE #5636 - INVENTORY BALANCE	\$6,001
STORE #5510 - INVENTORY BALANCE	\$5,962
STORE #4297 - INVENTORY BALANCE	\$5,844
STORE #4110 - INVENTORY BALANCE	\$5,838
STORE #5681 - INVENTORY BALANCE	\$5,721
STORE #5736 - INVENTORY BALANCE	\$5,577
STORE #5357 - INVENTORY BALANCE	\$5,554
STORE #6392 - INVENTORY BALANCE	\$5,552
STORE #4759 - INVENTORY BALANCE	\$5,521
STORE #5554 - INVENTORY BALANCE	\$5,391
STORE #5919 - INVENTORY BALANCE	\$5,274
STORE #6031 - INVENTORY BALANCE	\$5,269
STORE #5869 - INVENTORY BALANCE	\$5,256
STORE #5524 - INVENTORY BALANCE	\$5,227
STORE #6602 - INVENTORY BALANCE	\$5,199
STORE #5957 - INVENTORY BALANCE	\$5,038
STORE #5551 - INVENTORY BALANCE	\$5,024
STORE #6354 - INVENTORY BALANCE	\$4,896
STORE #6035 - INVENTORY BALANCE	\$4,886

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Asset Name	Net Book Value
STORE #4391 - INVENTORY BALANCE	\$4,839
STORE #5245 - INVENTORY BALANCE	\$4,831
STORE #5517 - INVENTORY BALANCE	\$4,755
STORE #5120 - INVENTORY BALANCE	\$4,663
STORE #4334 - INVENTORY BALANCE	\$4,652
STORE #6119 - INVENTORY BALANCE	\$4,633
STORE #5109 - INVENTORY BALANCE	\$4,625
STORE #5277 - INVENTORY BALANCE	\$4,614
STORE #4270 - INVENTORY BALANCE	\$4,459
STORE #5702 - INVENTORY BALANCE	\$4,424
STORE #4387 - INVENTORY BALANCE	\$4,421
STORE #6379 - INVENTORY BALANCE	\$4,370
STORE #5952 - INVENTORY BALANCE	\$4,221
STORE #5485 - INVENTORY BALANCE	\$4,042
STORE #5696 - INVENTORY BALANCE	\$4,012
STORE #5538 - INVENTORY BALANCE	\$3,782
STORE #6488 - INVENTORY BALANCE	\$3,648
STORE #5201 - INVENTORY BALANCE	\$3,517
STORE #5793 - INVENTORY BALANCE	\$3,377
STORE #6320 - INVENTORY BALANCE	\$3,221
STORE #5750 - INVENTORY BALANCE	\$3,094
STORE #5214 - INVENTORY BALANCE	\$2,696
STORE #5147 - INVENTORY BALANCE	\$2,514
STORE #5850 - INVENTORY BALANCE	\$2,191
STORE #4415 - INVENTORY BALANCE	\$2,023
STORE #3723 - INVENTORY BALANCE	\$1,604
STORE #5713 - INVENTORY BALANCE	\$1,537
STORE #5584 - INVENTORY BALANCE	\$1,470

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Asset Name	Net Book Value
STORE #6291 - INVENTORY BALANCE	\$1,356
STORE #5730 - INVENTORY BALANCE	\$1,283
STORE #5274 - INVENTORY BALANCE	\$1,042
STORE #5365 - INVENTORY BALANCE	\$999
STORE #5655 - INVENTORY BALANCE	\$821
STORE #5241 - INVENTORY BALANCE	\$787
STORE #4137 - INVENTORY BALANCE	\$647
STORE #4263 - INVENTORY BALANCE	\$542
STORE #5135 - INVENTORY BALANCE	\$479
STORE #4331 - INVENTORY BALANCE	\$409
STORE #0506 - INVENTORY BALANCE	\$292
STORE #5812 - INVENTORY BALANCE	\$282
STORE #4104 - INVENTORY BALANCE	\$278
STORE #5722 - INVENTORY BALANCE	\$222
STORE #4305 - INVENTORY BALANCE	\$214
STORE #0205 - INVENTORY BALANCE	\$206
STORE #4398 - INVENTORY BALANCE	(\$401)
STORE #4935 - INVENTORY BALANCE	(\$458)
STORE #4203 - INVENTORY BALANCE	(\$589)
STORE #0412 - INVENTORY BALANCE	(\$749)
STORE #5165 - INVENTORY BALANCE	(\$991)
STORE #4175 - INVENTORY BALANCE	(\$1,419)
STORE #6183 - INVENTORY BALANCE	(\$1,604)
STORE #4159 - INVENTORY BALANCE	(\$1,615)
STORE #5509 - INVENTORY BALANCE	(\$2,910)
STORE #4115 - INVENTORY BALANCE	(\$4,043)
STORE #5914 - INVENTORY BALANCE	(\$4,190)
STORE #3753 - INVENTORY BALANCE	(\$4,587)

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Asset Name	Net Book Value
STORE #6425 - INVENTORY BALANCE	(\$4,791)
STORE #5447 - INVENTORY BALANCE	(\$4,796)
STORE #6381 - INVENTORY BALANCE	(\$5,502)
STORE #5865 - INVENTORY BALANCE	(\$5,516)
STORE #6387 - INVENTORY BALANCE	(\$5,879)
STORE #6386 - INVENTORY BALANCE	(\$10,729)
STORE #4106 - INVENTORY BALANCE	(\$18,100)
CLOSED STORE RESERVE	(\$1,451,390)
SHRINK RESERVE	(\$15,527,609)
MARKDOWN RESERVE	(\$60,172,552)
	\$638,720,975