

K-1 Year	Ordinary Income	Cash Distributions	Cash as % of Ord Inc	Ending Capital Account	Claxon Inc. Shareholder Salary	Claxon Inc. Ownership Percentage	Total for Next Management LLC		
							Nonrecourse Debt	Recourse Debt	Total Debt
2008	1,406,473	1,428,000	102%	1,121,685	124,988	42%	9,144,329	32,060	9,176,388
2009	319,747	588,000	184%	963,554	156,032	42%	9,425,362	32,060	9,457,421
2010	514,139	162,224	32%	687,102	68,438	42%	12,338,695	770,721	13,109,417
2011	897,176	943,464	105%	218,752	65,738	42%	12,285,519	1,166,362	13,451,881
2012	714,795	498,597	70%	674,317	199,894	42%	11,629,305	1,368,357	12,997,662
2013	951,223	630,000	66%	250,220	203,556	42%	13,909,538	1,597,631	15,507,169
2014	871,460	420,000	48%	777,664	(100,911)	42%	15,512,171	1,826,355	17,338,526
2015	1,014,678	1,260,000	124%	492,058	21,336	42%	14,614,260	1,485,124	16,099,383