	Capital	# of Class A	# of Class P	Total	% of	% of	% of	# of Class P Time Vesting	# of Class P Performance Vesting	Class P Vesting
Member	Contribution	Units Held	Units Held	Units Held	Class A	Class P	Total Units	Units Held	Units Held	Start Dates
D12 Ultimate Holdings	39,151,261	90,000	0	90,000	100.00000%	0.00000%	92.07161%	0	0	
David Danielz		0	3,000	3,000	0.00000%	38.70968%	3.06905%	1,500	1,500	
Brad Schectman		0	2,000	2,000	0.00000%	25.80645%	2.04604%	1,000	1,000	
Phil McCarney		0	1,000	1,000	0.00000%	12.90323%	1.02302%	0	1,000	
Martha Sloboda		0	1,000	1,000	0.00000%	12.90323%	1.02302%	0	1,000	
Greg Zyck		0	250	250	0.00000%	3.22581%	0.25575%	0	250	
Danny Farias		0	250	250	0.00000%	3.22581%	0.25575%	0	250	
Laura Kirk		0	250	250	0.00000%	3.22581%	0.25575%	0	250	
TOTALS:	\$39,151,261.01	90,000	7,750	97,750	100.00000%	100.00000%	100.00000%	2,500	5,250	
							% of Total:	50%	50%	
Total Class P Pool Size			10,000					5,000	5,000	
Unallocated Class P Shares			2,250					1,125	1,125	