

Leon Black
2009 Year End Tax Estimate
December 2009

AP Professional Holdings, LP

	Promote			Coinvest			Total			Cash	Date
	Ordinary Inc	LTCG	STCG	Ordinary Inc	LTCG	STCG	Ordinary Inc	LTCG	STCG		
IV				(0)	-		(0)	-	-		
V	517,379	672					517,379	672	-		
VI				72,327	(23,843)	(18,221)	72,327	(23,843)	(18,221)		
VII				1,122,879	-	322,307	1,122,879	-	322,307		
Apollo PH entities includes: (PHI, IV, V, VI, VII, VIII & IX)	2,117,742	323,938	1,895,960				2,117,742	323,938	1,895,960	4,605,456	1/15/2009
AMH, L.P.-Ord Inc	10,775,641						10,775,641			6,888,945	9/10/2009
AMH, L.P.-Net Int Inc	(4,191,697)						(4,191,697)				
TRA Payment	1,259,239	2,509,315					1,259,239	2,509,315		3,768,554	9/11/09
COFI I	5,726,651	(804,857)	1,098,708	1,158,532	(113,498)	217,588	6,885,183	(918,355)	1,316,296		
COF II				308,311	(7,137)	(167,616)	308,311	(7,137)	(167,616)		
Total	16,204,955	2,029,069	2,994,668	2,662,050	(144,478)	354,057	18,867,005	1,884,891	3,348,725	15,262,955	