

Hire date: 4/1/2002

2012

Sarah	
Salary	76,500
Payroll Taxes	6,120
Health / Dental	8,605
Apartment 14G - actual costs (2011 19,038)	
Apartment FMV (conservative est 3,800 per month including utilities)	45,600
Range Rover (bought by NES LLC 92k) - equivalent lease payment 900 per mo	
Automobile Parking (450 per month)	5,400
Insurance on Range Rover	1,770
Doctor Magnani	835
Annual Cost of Amex Black Card	1,500
Total	146,330

Apt 14 G renovation costs - approximately 87,000

2012 - 300,000 AMEX POINTS used for Bergdorf Cards = 3,000

2011 -Butterfly Trust 300,000