12 October 1992

INDIVIDUAL COST BREAKDOWN PER VEHICLE

Boyds Wheels: 36 Cobra wheels @ \$13,779.00

4 Cobra wheels @ \$ 1,639.40

total:

\$ 15,418.40 divided by 10= \$ 1,541.84

Beck's Retail: 9 Momo steering wheels @ \$ 2,472.66

1 Momo steering wheel @ \$ 307.98

total:

\$2,780.64 divided by 10 = \$278.06

Boria Performance: 1 S/S exhaust @ \$ 478.15

9 S/S exhaust @ \$ 4,080.42

total:

\$4,558.57 divided by 10 = \$455.86

T&T Label Company: Marlboro emblems @ \$ 2,471.33

divided by 10 = \$247.13

Guidon Truck Covers: 1 Tonneau cover @ \$ 300.00

9 Tonneau covers @ \$ 2,961.11

total:

\$3,261.11 divided by 10 = \$326.11

Keiper Recaro Seating: 2 orthopedic seats @ \$ 3,116.00

18 orthopedic seats @ \$ 28,187.34

total: \$31,303.34 divided by 10 = \$3,130.33

Painter Supply & Equipment: basecoat paint @ \$ 1,954.74

divided by 10 = \$195.47

C.R. Laurence Co.: 1 power-lite window @ \$ 422.38

9 power-lite windows @ \$ 3,020.11

total: \$3,442.49 divided by 10 = \$344.25

Prompaq Adaptive: 1 prompaq unit @ \$ 175.00
9 prompaq units @ \$ 1,575.00
total: \$ 1,750.00 divided by 10 = \$ 175.00

Simpson: 20 camlock, harnesses, belts @ 2,661.48 divided by 10=\$266.1

Pacific Auto & Alarm: 10 stereo systems @ \$ 23,250.00 divided by 10 = \$ 2,325.00

Joe Panian: 10 sets of mirrors @ \$1,769.04 divided by 10 = \$ 176.90

Bell Tech: 10 suspension lower kits @ \$685.00 divided by 10=\$68.50

Graphik Concepts: graphics and windowband: 10 vehicles @ \$ 3,505.90 divided by 10 = \$ 350.59

Pilot Transport: transport of 9 vehicles @ \$ 675.00 divided by 10 = \$ 67.50

Beck's Retail: labor total: \$ 349.95 divided by 10 = \$ 35.00

ASC Incorporated: fabrication of 10 vehicles @ \$179,600.00 divided by 10 = \$ 17,960.00

ASC Incorporated: run-over on fabrication of 10 vehicles @ \$ 10,650.00 divided by 10 = \$ 1065.00 (this is approximately; total cost will be \$8,000.00 to \$12,000.00 depending on individual vehicle cost. Waiting for final invoice from ASC)

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PAGE 3
Individual cost breakdown per vehicle

COST PER INDIVIDUAL VEHICLES:

Boyds Wheels:	\$1,541.84
Beck's Retail:	\$ 278.06
Boria Performance:	\$ 455.86
T&T Label:	\$ 247.13
Guidon Truck Covers:	\$ 326.11
Keiper Recaro Seating:	\$3,130.33
Painter Supply:	\$ 195.47
C.R. Laurence:	\$ 344.25
Prompaq Adaptive:	\$ 175.00
Simpson:	\$ 266.15
Pacific Auto & Alarm:	\$2,325.00
Joe Panian:	\$ 176.90
Bell Tech:	\$ 68.50
Graphik Concepts:	\$ 350.59
Pilot Transport:	S 67.50
Beck's Retail(labor):	\$ 35.00
ASC (fabrication):	\$17,960.00
ASC (over-run):	\$1065.00

TOTAL PER VEHICLE: \$29,008.69

ADDITIONAL REPAIR COSTS TO ORIGINAL VEHICLE

VIN# 2119	additional repair cost	\$742.00
2120	additional repair cost	\$700.00
2121	additional repair cost	\$730.00
2122	additional repair cost	\$996.00
2123	additional repair cost	\$618.00
2124	additional repair cost	\$400.00
2125	additional repair cost	\$415.00
2126	additional repair cost	\$945.00
2127	additional repair cost	\$710.00

^{*}These costs will be invoiced directly to Philip Morris by ASC. These costs have not been added to individual vehicle cost.