

EL-MO Leasing III Corp.
Balance Sheet
As of September 30, 2010
(Unaudited - amounts in thousands of U.S. dollars)

	EL-MO Leasing III Corp.
Cash and Cash Equivalents	\$ -
Accounts Receivable and Receivables from Affiliates	173
Total current assets	173
Non-current assets	-
Total Assets	\$ 173
Other current liabilities	\$ 135
Total Liabilities	135
Equity	38
Total Liabilities and Equity	\$ 173

EL-MO Leasing III Corp.
Income Statement
For the nine months ended September 30, 2010
(Unaudited - amounts in thousands of U.S. dollars)

	EL-MO Leasing III Corp.
Net sales	\$ -
Cost of sales	520
Operating loss	(520)
Gain on cancellation of leases	(50,665)
Income before taxes	50,145
Income tax expense	-
Net income	\$ 50,145

Exhibit B
Financial Statements for Motor Enterprises, Inc.

Exhibit B-1 Balance Sheet as of September 30, 2010

Exhibit B-2 Income Statement for the nine months ended September 30, 2010

Motor Enterprises Inc.
Balance Sheet
As of September 30, 2010
(Unaudited - amounts in thousands of U.S. dollars)

	Motor Enterprises Inc.
Cash and Cash Equivalents	\$ 1,354
Total current assets	1,354
Other Non-current assets	-
Total Non-current assets	-
Total Assets	\$ 1,354
Total Liabilities	\$ 3
Equity	1,351
Total Liabilities and Equity	\$ 1,354

Motor Enterprises Inc.
Income Statement
For the nine months ended September 30, 2010
(Unaudited - amounts in thousands of U.S. dollars)

	Motor Enterprises Inc.
	<hr/>
Net sales	\$ -
Cost of sales	3
Operating loss	<hr/> (3)
Other non-operating expense	(735)
Loss before taxes	<hr/> (738)
Income tax expense	<hr/> -
Net loss	<hr/> <hr/> \$ (738)

Exhibit B
Financial Statements for Vector SCM, LLC

Exhibit B-1	Balance Sheet as of September 30, 2010
Exhibit B-2	Income Statement for the nine months ended September 30, 2010

Vector SCM LLC
Balance Sheet
As of September 30, 2010
(Unaudited - amounts in thousands of U.S. dollars)

	Vector SCM LLC
Cash and Cash Equivalents	\$ 1,510
Accounts Receivable and Receivables from Affiliates	1,152
Inventory	-
Other current assets	-
Total current assets	2,662
Total non-current assets	-
Total Assets	\$ 2,662
Accounts Payable	\$ 49
Total Current liabilities	49
Other non-current liabilities	-
Total Liabilities	49
Equity	2,613
Total Liabilities and Equity	\$ 2,662

Vector SCM LLC
Income Statement
For the nine months ended September 30, 2010
(Unaudited - amounts in thousands of U.S. dollars)

	<u>Vector SCM LLC</u>
Net sales	\$ -
Cost of sales	<u>8</u>
Operating loss	(8)
Other non-operating expense	<u>38</u>
Loss before taxes	(46)
Income tax expense	<u>-</u>
Net loss	<u><u>\$ (46)</u></u>