

B1 (Official Form 1) (1/08)

122

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF TEXAS EL PASO DIVISION		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): Arrow Freight Management, Inc.		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): 74-2804435		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):
Street Address of Debtor (No. and Street, City, and State): 1001 Berryville El Paso, TX		Street Address of Joint Debtor (No. and Street, City, and State):
ZIP CODE 79928		ZIP CODE
County of Residence or of the Principal Place of Business: EL PASO		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): P.O. Box 371974 El Paso, TX		Mailing Address of Joint Debtor (if different from street address):
ZIP CODE 79937		ZIP CODE
Location of Principal Assets of Business Debtor (if different from street address above):		ZIP CODE
Type of Debtor (Form of Organization) (Check one box.) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box.) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable.) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box.) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box.) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
Filing Fee (Check one box.) <input checked="" type="checkbox"/> Full Filing Fee attached. <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Check one box: Chapter 11 Debtors <input type="checkbox"/> Debtor is a small business debtor as defined by 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

B1 (Official Form 1) (1/08)

Voluntary Petition <i>(This page must be completed and filed in every case.)</i>		Name of Debtor(s): Arrow Freight Management, Inc.	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet.)			
Location Where Filed: None	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet.)			
Name of Debtor: None	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
<p style="text-align:center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input checked="" type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align:center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. § 342(b).</p> <p style="text-align:center;">X _____</p> <p style="text-align:right;">Date</p>		
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition:			
<input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box.)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes.)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)			

(Name of landlord that obtained judgment)			

(Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): Arrow Freight Management, Inc.
---	--

Signatures

<p style="text-align: center;">Signature(s) of Debtor(s) (Individual/Joint)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____</p> <p>X _____</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;">Signature of a Foreign Representative</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p>X _____ (Signature of Foreign Representative)</p> <p>_____ (Printed Name of Foreign Representative)</p> <p>_____ Date</p>
---	--

<p style="text-align: center;">Signature of Attorney*</p> <p>X <u>/s/ Sidney J. Diamond</u> Sidney J. Diamond Bar No. 05803000</p> <p>Sidney Diamond, PC 3800 N. Mesa Street, Ste C-4 EL Paso, Texas 79902</p> <p>Phone No. (915) 532-3327 Fax No. (915) 532-3355</p> <p><u>06/13/2009</u> Date</p> <p><small>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</small></p>	<p style="text-align: center;">Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)</p>
---	---

<p style="text-align: center;">Signature of Debtor (Corporation/Partnership)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>Arrow Freight Management, Inc.</p> <p>X <u>/s/ Alfred Urban, III</u> Signature of Authorized Individual</p> <p><u>Alfred Urban, III</u> Printed Name of Authorized Individual</p> <p>President Title of Authorized Individual</p> <p><u>06/13/2009</u> Date</p>	<p>Address</p> <p>X _____</p> <p>Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above.</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><small>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.</small></p>
---	--

122
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION

IN RE: **Arrow Freight Management, Inc.**

CASE NO

CHAPTER 11

EXHIBIT "A" TO VOLUNTARY PETITION

1. Debtor's employer identification number is <u>74-2804435</u> .		
2. If any of debtor's securities are registered under section 12 of the Securities and Exchange Act of 1934, the SEC file number is <u>N/A</u> .		
3. The following financial data is the latest available information and refers to the debtor's condition on <u>6/13/2009</u> .		
a. Total Assets	\$4,891,379.85	
b. Total Liabilities	\$6,244,477.08	
Secured debt	Amounts	Approximate number of holders
Fixed, liquidated secured debt	\$4,461,441.56	17
Contingent secured debt	\$0.00	0
Disputed secured debt	\$0.00	0
Unliquidated secured debt	\$0.00	0
Unsecured debt	Amounts	Approximate number of holders
Fixed, liquidated unsecured debt	\$1,709,628.02	158
Contingent unsecured debt	\$67,666.45	2
Disputed unsecured debt	\$73,407.50	5
Unliquidated unsecured debt	\$67,666.45	2
Stock	Amounts	Approximate number of holders
Number of shares of preferred stock	0	0
Number of shares of common stock	1000	1
Comments, if any		
4. Brief description of debtor's business: <i>Longhaul Trucking</i>		

122
**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION**

IN RE: **Arrow Freight Management, Inc.**

CASE NO

CHAPTER **11**

EXHIBIT "A" TO VOLUNTARY PETITION

Continuation Sheet No. 1

5. List the name of any person who directly or indirectly owns, controls, or holds, with power to vote, 20% or more of the voting securities of the debtor:

Alfred Urban III

6. List the name of all corporations 20% or more of the outstanding voting securities of which are directly or indirectly owned, controlled, or held, with power to vote, by debtor:

None

I, **Alfred Urban, III**, the **President** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing Exhibit "A" to Voluntary Petition, and that it is true and correct to the best of my information and belief.

Date: **06/13/2009**

Signature: */s/ Alfred Urban, III*
Alfred Urban, III
President

In re **Arrow Freight Management, Inc.**

Case No. _____
(if known)

SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property		Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
Building and Lot 1001 Berryville, El Paso, TX 79928 5 Acres	Fee Simple		\$575,000.00	\$542,786.60

Total: \$575,000.00

(Report also on Summary of Schedules)

In re **Arrow Freight Management, Inc.**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.		Cash on hand	\$516.36
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.		Chase checking account #4017 InterNational Bank checking account #3198 Bank of the West checking account #4749	(\$819.82) \$0.97 \$2,062.61
3. Security deposits with public utilities, telephone companies, landlords, and others.		Southwest Truck Insurance Agency Comdata Border Diesel Service Trakpro, LLC	\$107,680.10 \$20,000.00 \$275.00 \$765.00
4. Household goods and furnishings, including audio, video and computer equipment.	X		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X		
6. Wearing apparel.	X		
7. Furs and jewelry.	X		
8. Firearms and sports, photographic, and other hobby equipment.	X		

In re **Arrow Freight Management, Inc.**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 1

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Arrow Freight Management is the beneficiary of a life insurance policy on Alfred Urban III Acct# 11497293. Cash Value was requested to be rolled over to Alfred Urban III for reimbursement; however, may not have been processed prior to filing of petition.	\$15,006.50
10. Annuities. Itemize and name each issuer.	X		
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		
14. Interests in partnerships or joint ventures. Itemize.	X		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts receivable.		See Exhibits 16(A) and 16(B) - Factored Accounts Receivable and Daily Report as of See Exhibit 16(C) - Non-Factored Accounts Receivable.	\$827,787.84 \$58,548.67

In re **Arrow Freight Management, Inc.**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 2

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		See Exhibit 18(A): Tractor Lease purchase agreements.	\$237,744.27
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Trailer Vin Number 3H3V532C7VT043103 vehicle stolen	\$4,000.00
		Trailer Vin Number 1DTV11523TA244444 vehicle stolen pending insurance settlement	\$3,000.00
		Truck Vin Number 1FUJA6CK77DY64458 Vehicle burned total loss - pending insurance settlement	\$57,434.00
		Trailer 5V8VA53217M7011823 Vehicle burned total loss - pending insurance settlement	\$13,968.75
		Trailer Vin Number 1DW1A5320WS114714 vehicle stolen pending insurance settlement	\$5,000.00
		Trailer Vin Number 3H3V532C23T045015 vehicle stolen pending insurance settlement	\$12,000.00

In re **Arrow Freight Management, Inc.**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 3

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		Trailer Vin Number 1DW1A53274B696727 vehicle stolen pending insurance settlement	\$8,440.65
		Trailer Vin Number 3H3V532C8VT043031 vehicle stolen pending insurance settlement	\$4,000.00
		Trailer Vin Number 3H3V532C0WT002068 vehicle stolen pending insurance settlement	\$5,000.00
		Trailer Vin Number 1PT01JAH676006779 vehicle stolen pending insurance settlement	\$3,000.00
		Trailer Vin Number 1GRAA06233T501936 vehicle stolen pending insurance settlement	\$8,448.65
		Trailer Vin Number 1GRAA06203T501991 vehicle stolen pending insurance settlement	\$8,448.65
		Trailer Vin Number 1GRAA06273T502006 vehicle stolen pending insurance settlement	\$8,448.65
		Trailer Vin Number 3H3V532C83T041003 vehicle stolen pending insurance settlement	\$12,000.00
		Trailer Vin Number 1UYVS25362P702804 vehicle stolen pending insurance settlement	\$11,000.00
		Trailer Vin Number 1UYVS25351C510005 vehicle stolen pending insurance settlement	\$10,000.00
22. Patents, copyrights, and other intellectual property. Give particulars.	X		

In re **Arrow Freight Management, Inc.**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 4

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
23. Licenses, franchises, and other general intangibles. Give particulars.	X		
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X		
25. Automobiles, trucks, trailers, and other vehicles and accessories.		See Exhibit 25(A) - Trailers with CFC	\$75,000.00
		See Exhibit 25(B) - Automobiles	\$15,511.00
		See Exhibit 25(C) - Tractors with no liens	\$98,279.00
		See Exhibit 25(D) - Tractors with GE Transportation	\$128,619.00
		See Exhibit 25(E) - Tractors with Key Equipment Finance	\$55,975.00
		See Exhibit 25(F) - Tractors with Jeff Crabtree	\$22,657.00
		See Exhibit 25(G) - Tractors with Daimler (DCFS)	\$1,025,941.00
		See Exhibit 25(H) - Trailers with Chase Finance 002	\$240,000.00
		See Exhibit 25(I) - Tractors with Chase Finance 004	\$255,000.00
		See Exhibit 25(J) - Trailers with Financial Federal	\$150,000.00
		See Exhibit 25(K) - Trailers with GE Transportation Finance	\$194,000.00
		See Exhibit 25(L) - Trailers with Key Equipment	\$265,000.00
See Exhibit 25(M) - Trailers with GE Capital	\$271,500.00		

In re **Arrow Freight Management, Inc.**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 5

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		See Exhibit 25(N) - Trailers with no liens	\$200.00
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.		See Exhibit 28(A) - Computer Equipment	\$9,397.00
		See Exhibit 28(B) - Computer Software	\$10.00
		See Exhibit 28(C) - Furniture and Fixtures	\$10,008.00
29. Machinery, fixtures, equipment, and supplies used in business.		See Exhibit 29(A) - Shop Equipment	\$20,726.00
		58 G3 GPS Tracking Communication Devices	\$34,800.00
30. Inventory.	X		
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.	X		

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

5 continuation sheets attached **Total >**

\$4,316,379.85

Scanned Document #1

Exhibit 18A

Arrow Freight Management, Inc.
Lease to own Tractors

<u>Unit</u>	<u>Name</u>	<u>Balance</u>
A011	Manuel Varela Meza	18,724.00
A500	Juan Armando Varela	16,826.30
A502	Alfredo Garay	15,638.94
A504	Juan Carlos Varela	20,012.90
A506	Jesus Garay	21,549.91
A507	Richard Fagan	29,463.06
A510	Joel Barrios	19,494.76
A511	Luis Carlos Rodriguez	15,629.84
A513	Oscar Hermosillo	16,146.52
A700	Charles Marquez	17,925.95
A701	Jesus Marquez	25,422.65
A702	Jorge Felix	20,909.44
		<u>\$ 237,744.27</u>

Scanned Document #1

Exhibit 25A

UNIT #	YEAR	MAKE	VIN #	Fair Mkt Value	Loss Payee	Account#	Maturity Date
53612	2005	VANGUARD	5V8VA53245M501922	\$ 15,000.00	CFC INV.CO.	20040937	11/22/2009
53613	2005	VANGUARD	5V8VA53285M501924	\$ 15,000.00	CFC INV.CO.	20040937	11/22/2009
53614	2005	VANGUARD	5V8VA53215M501926	\$ 15,000.00	CFC INV.CO.	20040937	11/22/2009
53615	2005	VANGUARD	5V8VA53275M501929	\$ 15,000.00	CFC INV.CO.	20040937	11/22/2009
53616	2005	VANGUARD	5V8VA532X5M501925	\$ 15,000.00	CFC INV.CO.	20040937	11/22/2009

\$ 75,000.00

Scanned Document #1

Exhibit 25B

<u>PROPERTY DESCRIPTION</u>	<u>DATE IN SERVICE</u>	<u>BOOK COST</u>	<u>BOOK END DEPR</u>	<u>CURRENT VALUE</u>	<u>CREDITOR</u>
GROUP: AUTOMOBILES					
AFM-318 FORD TRUCK 2000	4/28/2006	26420	14090	12330	PAID
AFM-406 FORD TRUCK 1978	11/20/2006	500	208	292	PAID
CHEVROLET UTILITY WORK TRUCK 1988	8/28/2006	13000	10111	2889	PAID
				\$ 15,511.00	

Scanned Document #1

Exhibit 25C

UNIT #	YEAR	MAKE	VIN #	FAIR MARKET VALUE	LOSS PAYEE	MATURITY DATE	COMMENTS
A011	2001	FRHT	1FUJAPCG31PB36517	\$ 15,298.00	Paid	10/25/2008	In Lease to Own
A012	2001	FRHT	1FUJAPBD51PH26189	\$ 14,827.00	Paid	10/25/2008	
A500	2003	FRHT	1FUJA6CG63LK59391	\$ 15,228.00	Paid	11/10/2008	In Lease to Own Program
A501	2003	FRHT	1FUJA6CG73LK59349	\$ 17,776.00	Paid	11/10/2008	
A502	2003	FRHT	1FUJA6CG33LK59557	\$ 18,325.00	Paid	11/10/2008	In Lease to Own Program
A503	2003	FRHT	1FUJA6CG53LK59558	\$ 16,825.00	Paid	11/10/2008	

\$ 98,279.00

Scanned Document #1

Exhibit 25D

YEAR	MAKE	VIN #	FAIR MARKET VALUE	LOSS PAYEE	ACCOUNT#	MATURITY DATE	COMMENTS
2003	FRHT	1FUJA6CG63LK59553	\$ 18,325.00	GE TRANSPORTATION FINANCE	235432	6/21/2009	In Lease to Own Program
2003	FRHT	1FUJA6CG13LK34429	\$ 18,325.00	GE TRANSPORTATION FINANCE	235432	6/21/2009	In Lease to Own Program
2003	FRHT	1FUJA6CG33LK34173	\$ 16,169.00	GE TRANSPORTATION FINANCE	235432	6/21/2009	
2004	FRHT	1FUJA6CK94DM94030	\$ 15,825.00	GE TRANSPORTATION FINANCE	235432	10/19/2009	
2004	FRHT	1FUJA6CK34DM94024	\$ 21,887.00	GE TRANSPORTATION FINANCE	235432	10/19/2009	
2001	VOLVO	4V4NC9RH61N247980	\$ 13,612.00	GE TRANSPORTATION FINANCE	235432	7/10/2009	
2001	VOLVO	4V4NC9RH41N248044	\$ 10,738.00	GE TRANSPORTATION FINANCE	235432	7/10/2009	
2001	VOLVO	4V4NC9RH61N248045	\$ 13,738.00	GE TRANSPORTATION FINANCE	235432	7/10/2009	

\$ 128,619.00

Scanned Document #1

Exhibit 25E

YEAR	MAKE	VIN #	FAIR MARKET VALUE	LOSS PAYEE	ACCOUNT#	MATURITY DATE	COMMENTS
2003	FRHT	1FUJA6CG73LK59321	\$ 18,325.00	Key Finance.	591026448	8/20/2009	In Lease to Own Program
2004	FRHT	1FUJA6CK54DM94025	\$ 21,825.00	Key Finance.	591026448	8/20/2009	
2004	FRHT	1FUJA6CK94DM94027	\$ 15,825.00	Key Finance.	591026448	8/20/2009	

\$ 55,975.00

Scanned Document #1

Exhibit 25F

UNIT #	YEAR	MAKE	VIN #	FAIR MARKET VALUE	LOSS PAYEE	ACCOUNT#	MATURITY DATE	COMMENTS
A172	2004	INTL	3HSCNAPR74N088137	\$ 22,657.00	Jeff Crabtree		12/5/2010	

Scanned Document #1

Exhibit 25G

UNIT #	YEAR	MAKE	VIN #	FAIR MARKET VALUE	LOSS PAYEE	ACCOUNT#	MATURITY DATE	COMMENTS
A736	2007	FRHT	1FUJA6CK97DY62632	\$ 48,425.00	Daimler-Chrysler	TBD	4/20/2013	
A738	2007	FRHT	1FUJA6CK07DY62633	\$ 48,425.00	Daimler-Chrysler	TBD	4/20/2013	
A741	2007	FRHT	1FUJA6CK27DY62634	\$ 46,795.00	Daimler-Chrysler	TBD	4/20/2013	
A739	2007	FRHT	1FUJA6CK37DY64456	\$ 49,023.00	Daimler-Chrysler	TBD	4/20/2013	
A735	2007	FRHT	1FUJA6CK57DY64457	\$ 48,425.00	Daimler-Chrysler	TBD	4/20/2013	
A740	2007	FRHT	1FUJA6CK77DY64458	\$ -	Daimler-Chrysler	TBD	4/20/2013	Involved in accident in Midland TX total loss, Claim in Process
A737	2007	FRHT	1FUJA6CK97DY64462	\$ 47,142.00	Daimler-Chrysler	TBD	4/20/2013	
A732	2007	FRHT	1FUJA6CK17DX15978	\$ 47,081.00	Daimler-Chrysler	TBD	4/20/2013	
A733	2007	FRHT	1FUJA6CK37DX15979	\$ 48,425.00	Daimler-Chrysler	TBD	4/20/2013	
A734	2007	FRHT	1FUJA6CKX7DX15980	\$ 48,425.00	Daimler-Chrysler	TBD	4/20/2013	
A504	2003	FRHT	1FUJA6CG3LK59569	\$ 18,325.00	Daimler-Chrysler	TBD	4/10/2013	In Lease to Own Program
A505	2003	FRHT	1FUJA6CG03LK59354	\$ 18,325.00	Daimler-Chrysler	TBD	4/10/2013	
A506	2003	FRHT	1FUJA6CG23LK34164	\$ 18,325.00	Daimler-Chrysler	TBD	4/10/2013	In Lease to Own Program
A507	2003	FRHT	1FUJA6CG53LK59222	\$ 18,325.00	Daimler-Chrysler	TBD	4/10/2013	In Lease to Own Program
A508	2003	FRHT	1FUJA6CG53LK59396	\$ 18,015.00	Daimler-Chrysler	TBD	4/10/2013	
A700	2003	FRHT	1FUJA6CG63LK34359	\$ 18,325.00	Daimler-Chrysler	TBD	4/10/2013	In Lease to Own Program
A510	2003	FRHT	1FUJA6CG83LK59361	\$ 19,187.00	Daimler-Chrysler	TBD	4/10/2013	In Lease to Own Program
A511	2003	FRHT	1FUJA6CG43LK59485	\$ 18,325.00	Daimler-Chrysler	TBD	4/10/2013	In Lease to Own Program
A725	2006	FRHT	1FUJA6CK06DU87048	\$ 21,690.00	Daimler-Chrysler	TBD	4/10/2013	
A726	2006	FRHT	1FUJA6CK76DU93901	\$ 34,364.00	Daimler-Chrysler	TBD	4/10/2013	
A727	2006	FRHT	1FUJA6CK66DU93906	\$ 36,397.00	Daimler-Chrysler	TBD	4/10/2013	
A728	2006	FRHT	1FUJA6CK26DU93899	\$ 35,375.00	Daimler-Chrysler	TBD	4/10/2013	
A724	2006	FRHT	1FUJA6CK26DU87049	\$ 36,278.00	Daimler-Chrysler	TBD	4/10/2013	
L003	2003	FRHT	1FUJA6CG93LK63936	\$ 21,738.00	Daimler-Chrysler	TBD	4/10/2013	
L004	2003	FRHT	1FUJA6CG83LK80923	\$ 21,738.00	Daimler-Chrysler	TBD	4/10/2013	
L005	2003	FRHT	1FUJA6CG03LK63906	\$ 21,738.00	Daimler-Chrysler	TBD	4/10/2013	
A714	2007	FRHT	1FUJA6CK97LW99874	\$ 48,273.00	Daimler-Chrysler	TBD	4/10/2013	
A715	2007	FRHT	1FUJA6CK07LW99875	\$ 46,983.00	Daimler-Chrysler	TBD	4/10/2013	
A716	2007	FRHT	1FUJA6CK47LW99877	\$ 38,524.00	Daimler-Chrysler	TBD	4/10/2013	
A717	2007	FRHT	1FUJA6CK27LW99876	\$ 40,965.00	Daimler-Chrysler	TBD	4/10/2013	
A718	2007	FRHT	1FUJA6CK87LW99879	\$ 42,560.00	Daimler-Chrysler	TBD	4/10/2013	

\$ 1,025,941.00

Scanned Document #1

Exhibit 25H

UNIT #	YEAR	MAKE	VIN #	Fair Mkt Value	Loss Payee	Account#	Maturity Date	Comments
7161	2003	HYUNDAI	3H3V532C73T045012	\$ 12,000.00	Chase Finance 002	450576521002	6/16/2011	
7174	2003	HYUNDAI	3H3V532C53T045025	\$ 12,000.00	Chase Finance 002	450576521002	6/16/2011	
7145	2003	HYUNDAI	3H3V532C83T027036	\$ 12,000.00	Chase Finance 002	450576521002	6/16/2011	
7204	2003	HYUNDAI	3H3V532C53T041010	\$ 12,000.00	Chase Finance 002	450576521002	6/16/2011	
7220	2003	HYUNDAI	3H3V532C93T041026	\$ 12,000.00	Chase Finance 002	450576521002	6/16/2011	
7196	2003	HYUNDAI	3H3V532C63T041002	\$ 12,000.00	Chase Finance 002	450576521002	6/16/2011	
7215	2003	HYUNDAI	3H3V532CX3T041021	\$ 12,000.00	Chase Finance 002	450576521002	6/16/2011	
7178	2003	HYUNDAI	3H3V532C23T045029	\$ 12,000.00	Chase Finance 002	450576521002	6/16/2011	
7117	2003	HYUNDAI	3H3V532C33T027008	\$ 12,000.00	Chase Finance 002	450576521002	6/16/2011	
7121	2003	HYUNDAI	3H3V532C53T027012	\$ 12,000.00	Chase Finance 002	450576521002	6/16/2011	
7123	2003	HYUNDAI	3H3V532C93T027014	\$ 12,000.00	Chase Finance 002	450576521002	6/16/2011	
7126	2003	HYUNDAI	3H3V532C43T027017	\$ 12,000.00	Chase Finance 002	450576521002	6/16/2011	
7140	2003	HYUNDAI	3H3V532C93T027031	\$ 12,000.00	Chase Finance 002	450576521002	6/16/2011	
7197	2003	HYUNDAI	3H3V532C83T041003	\$ 12,000.00	Chase Finance 002	450576521002	6/16/2011	Reported Stolen
7175	2003	HYUNDAI	3H3V532C73T045026	\$ 12,000.00	Chase Finance 002	450576521002	6/16/2011	
7164	2003	HYUNDAI	3H3V532C23T045015	\$ 12,000.00	Chase Finance 002	450576521002	6/16/2011	Reported Stolen
7112	2003	HYUNDAI	3H3V532C43T027003	\$ 12,000.00	Chase Finance 002	450576521002	6/16/2011	
7146	2003	HYUNDAI	3H3V532CX3T027037	\$ 12,000.00	Chase Finance 002	450576521002	6/16/2011	
7157	2003	HYUNDAI	3H3V532C53T045008	\$ 12,000.00	Chase Finance 002	450576521002	6/16/2011	
53520	2003	MANIC	2M592161931089436	\$ 12,000.00	Chase Finance 002	450576521002	6/16/2011	

\$ 240,000.00

Scanned Document #1

Exhibit 25(l)

UNIT #	YEAR	MAKE	VIN #	Fair Mkt Value	Loss Payee	Account#	Maturity Date	Comments
53662	2007	VANGUARD	5V8VA53237M701807	\$ 17,000.00	Chase Finance 004	450576521004	8/23/2011	
53663	2007	VANGUARD	5V8VA532X7M701805	\$ 17,000.00	Chase Finance 004	450576521004	8/23/2011	
53664	2007	VANGUARD	5V8VA53237M701810	\$ 17,000.00	Chase Finance 004	450576521004	8/23/2011	
53665	2007	VANGUARD	5V8VA53277M701812	\$ 17,000.00	Chase Finance 004	450576521004	8/23/2011	
53666	2007	VANGUARD	5V8VA53207M701814	\$ 17,000.00	Chase Finance 004	450576521004	8/23/2011	
53667	2007	VANGUARD	5V8VA53227M701815	\$ 17,000.00	Chase Finance 004	450576521004	8/23/2011	
53668	2007	VANGUARD	5V8VA53267M701817	\$ 17,000.00	Chase Finance 004	450576521004	8/23/2011	
53669	2007	VANGUARD	5V8VA53217M701823	\$ 17,000.00	Chase Finance 004	450576521004	8/23/2011	Trailer Involved in accident in Midland TX total loss
53670	2007	VANGUARD	5V8VA53217M701806	\$ 17,000.00	Chase Finance 004	450576521004	8/23/2011	
53671	2007	VANGUARD	5V8VA53287M701835	\$ 17,000.00	Chase Finance 004	450576521004	8/23/2011	
53672	2007	VANGUARD	5V8VA53237M701838	\$ 17,000.00	Chase Finance 004	450576521004	8/23/2011	
53673	2007	VANGUARD	5V8VA53257M701839	\$ 17,000.00	Chase Finance 004	450576521004	8/23/2011	
53674	2007	VANGUARD	5V8VA53257M701842	\$ 17,000.00	Chase Finance 004	450576521004	8/23/2011	
53675	2007	VANGUARD	5V8VA53297M701844	\$ 17,000.00	Chase Finance 004	450576521004	8/23/2011	
53676	2007	VANGUARD	5V8VA53237M701791	\$ 17,000.00	Chase Finance 004	450576521004	8/23/2011	

\$ 255,000.00

Scanned Document #1

Exhibit 25J

UNIT #	YEAR	MAKE	VIN #	Fair Mkt Value	Loss Payee	Books Note Number	Account#	Maturity Date	Comments
53617	2005	LUFKIN	1L01A532551158445	\$ 15,000.00	Financial Federal	2013-05	27027	5/9/2009	
53618	2005	LUFKIN	1L01A532351158444	\$ 15,000.00	Financial Federal	2013-05	27027	5/9/2009	
53619	2005	LUFKIN	1L01A532051158434	\$ 15,000.00	Financial Federal	2013-05	27027	5/9/2009	
53620	2005	LUFKIN	1L01A532951158433	\$ 15,000.00	Financial Federal	2013-05	27027	5/9/2009	
53621	2005	LUFKIN	1L01A532751158432	\$ 15,000.00	Financial Federal	2013-05	27027	5/9/2009	
53622	2005	LUFKIN	1L01A532551158431	\$ 15,000.00	Financial Federal	2013-05	27027	5/9/2009	
53623	2005	LUFKIN	1L01A532351158430	\$ 15,000.00	Financial Federal	2013-05	27027	5/9/2009	
53624	2005	LUFKIN	1L01A532751158429	\$ 15,000.00	Financial Federal	2013-05	27027	5/9/2009	
53625	2005	LUFKIN	1L01A532551158428	\$ 15,000.00	Financial Federal	2013-05	27027	5/9/2009	
53626	2005	LUFKIN	1L01A532351158427	\$ 15,000.00	Financial Federal	2013-05	27027	5/9/2009	

\$ 150,000.00

Scanned Document #1

Exhibit 25K

UNIT #	YEAR	MAKE	VIN #	Fair Mkt Value	Loss Payee	Account#	Maturity Date	Comments
53500	1997	HYUNDAI	3H3V532C5VT043018	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/20/2009	
53501	1997	HYUNDAI	3H3V532C4VT037033	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/20/2009	
53502	1997	HYUNDAI	3H3V532C8VT043031	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/20/2009	Reported Stolen
53503	1997	HYUNDAI	3H3V532C5VT037039	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/20/2009	
53504	1997	HYUNDAI	3H3V532C8VT037035	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/20/2009	
53505	1997	HYUNDAI	3H3V532C4VT053006	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/20/2009	
53506	1997	HYUNDAI	3H3V532C5VT043049	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/20/2009	
53507	1997	HYUNDAI	3H3V532C5VT043102	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/20/2009	
53508	1997	HYUNDAI	3H3V532C7VT043103	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/20/2009	Reported Stolen
53511	1997	HYUNDAI	3H3V532C4VT043110	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/20/2009	
53514	1997	HYUNDAI	3H3V532C8VT053011	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/20/2009	
53515	1997	HYUNDAI	3H3V532C9VT043071	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/20/2009	
53518	1997	HYUNDAI	3H3V532C8VT037066	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/20/2009	
53519	1997	HYUNDAI	3H3V532C8VT052053	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/20/2009	
53509	1998	HYUNDAI	3H3V532C1WT002080	\$ 5,000.00	GE TRANSPORTATION FINANCE	235432	4/20/2009	
53510	1998	HYUNDAI	3H3V532C7WT002052	\$ 5,000.00	GE TRANSPORTATION FINANCE	235432	4/20/2009	L20 to Vicente Rodriguez
53512	1998	HYUNDAI	3H3V532C5WT002034	\$ 5,000.00	GE TRANSPORTATION FINANCE	235432	4/20/2009	L20 to Manuel Marcial
53513	1998	HYUNDAI	3H3V532C1WT003018	\$ 5,000.00	GE TRANSPORTATION FINANCE	235432	4/20/2009	L20 to Vicente Rodriguez
53516	1998	HYUNDAI	3H3V532C0WT002068	\$ 5,000.00	GE TRANSPORTATION FINANCE	235432	4/20/2009	Reported Stolen
53517	1998	HYUNDAI	3H3V532C6WT002043	\$ 5,000.00	GE TRANSPORTATION FINANCE	235432	4/20/2009	
5301	1998	STOUGHTON	1DW1A532XWS114705	\$ 5,000.00	GE TRANSPORTATION FINANCE	235432	11/20/2009	
5302	1998	STOUGHTON	1DW1A5323WS114710	\$ 5,000.00	GE TRANSPORTATION FINANCE	235432	11/20/2009	
5303	1998	STOUGHTON	1DW1A5321WS114706	\$ 5,000.00	GE TRANSPORTATION FINANCE	235432	11/20/2009	
5304	1998	STOUGHTON	1DW1A5327W2114712	\$ 5,000.00	GE TRANSPORTATION FINANCE	235432	11/20/2009	
5307	2000	TRAILMOBILE	1PT01JAH7Y8003322	\$ 9,000.00	GE TRANSPORTATION FINANCE	235432	11/20/2009	
5305	2001	UTILITY	1UYV525351C510005	\$ 10,000.00	GE TRANSPORTATION FINANCE	235432	11/20/2009	
TL115	1995	LUFKIN	1L01A5326S1119892	\$ 2,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	
TL103	1995	DORSEY	1DTV11525SA225909	\$ 2,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	
TL108	1995	LUFKIN	1L01A5320S1118303	\$ 2,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	Lend to David Borunda
TL105	1995	LUFKIN	1L01A5328S1121126	\$ 2,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	
TL102	1996	WABASH	1JJV532U3TL373729	\$ 3,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	
TL118	1996	WABASH	1JJV532U3TL373679	\$ 3,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	Lend to David Borunda
TL109	1996	WABASH	1JJV532U9TL383715	\$ 3,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	
TL107	1996	WABASH	1JJV532UXTL383867	\$ 3,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	Lend to David Borunda
TL101	1996	WABASH	1JJV532U5TL373778	\$ 3,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	
TL117	1996	WABASH	1JJV532U1TL384101	\$ 3,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	
TL100	1996	WABASH	1JJV532U9TL384248	\$ 3,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	
TL110	1996	WABASH	1JJV532U0TL383733	\$ 3,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	
TL121	1996	LUFKIN	1L01A5325T1123899	\$ 3,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	
TL111	1996	LUFKIN	1L01A5328T1123041	\$ 3,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	
TL114	1996	LUFKIN	1L01A5325T1123028	\$ 3,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	
TL119	1997	TRAILMOBILE	1PT01JAHXV6003208	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	
TL116	1997	TRAILMOBILE	1PT01JAH2V6003204	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	Lend to David Borunda
TL106	1997	TRAILMOBILE	1PT01JAH5V6003259	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	Lend to David Borunda
TL104	1997	TRAILMOBILE	1PT01JAH6V6003206	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	
TL112	1997	TRAILMOBILE	1PT01JAH3V6003292	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	
TL120	1997	TRAILMOBILE	1PT01JAH9V6003281	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	
TL113	1997	LUFKIN	1L01A5320V1128172	\$ 4,000.00	GE TRANSPORTATION FINANCE	235432	4/10/2010	

\$ 194,000.00

Scanned Document #1

Exhibit 25L

UNIT #	YEAR	MAKE	VIN #	Fair Mkt Value	Loss Payee	Account Number	Maturity Date	Comments
53564	2002	UTILITY	1UYVS25362P702723	\$ 11,000.00	Key Equipment	591026448	12/20/2010	
53567	2002	UTILITY	1UYVS25362P702804	\$ 11,000.00	Key Equipment	591026448	12/20/2010	Reported Stolen
53566	2002	UTILITY	1UYVS25332P702811	\$ 11,000.00	Key Equipment	591026448	12/20/2010	
53568	2002	UTILITY	1UYVS25372P702813	\$ 11,000.00	Key Equipment	591026448	12/20/2010	
53569	2002	UTILITY	1UYVS25392P702814	\$ 11,000.00	Key Equipment	591026448	12/20/2010	
53555	2005	VANGUARD	5V8VA53255M502447	\$ 15,000.00	Key Equipment	591026448	12/20/2010	
53560	2005	VANGUARD	5V8VA53285M502359	\$ 15,000.00	Key Equipment	591026448	12/20/2010	
53551	2005	VANGUARD	5V8VA53205M502369	\$ 15,000.00	Key Equipment	591026448	12/20/2010	
53561	2005	VANGUARD	5V8VA53285M502376	\$ 15,000.00	Key Equipment	591026448	12/20/2010	
53563	2005	VANGUARD	5V8VA53225M502406	\$ 15,000.00	Key Equipment	591026448	12/20/2010	
53552	2005	VANGUARD	5V8VA53275M502403	\$ 15,000.00	Key Equipment	591026448	12/20/2010	
53570	2005	VANGUARD	5V8VA53265M502392	\$ 15,000.00	Key Equipment	591026448	12/20/2010	
n/a	2005	VANGUARD	5V8VA53245M502391	\$ 15,000.00	Key Equipment	591026448	12/20/2010	
53559	2005	VANGUARD	5V8VA53295M502404	\$ 15,000.00	Key Equipment	591026448	12/20/2010	
53562	2005	VANGUARD	5V8VA53215M502381	\$ 15,000.00	Key Equipment	591026448	12/20/2010	
53554	2005	VANGUARD	5V8VA53295M502368	\$ 15,000.00	Key Equipment	591026448	12/20/2010	
53556	2005	VANGUARD	5V8VA53245M502374	\$ 15,000.00	Key Equipment	591026448	12/20/2010	
53557	2005	VANGUARD	5V8VA53205M502386	\$ 15,000.00	Key Equipment	591026448	12/20/2010	
53558	2005	VANGUARD	5V8VA532X5M502427	\$ 15,000.00	Key Equipment	591026448	12/20/2010	

\$ 265,000.00

Scanned Document #1

Exhibit 25M

Page 1 of 2

UNIT #	YEAR	MAKE	VIN #	Fair Mkt Value	Loss Payee	Account#	Maturity Date	Comments
5321	2000	FRHF	1JJV532F6YF600001	\$ 9,000.00	GE Capital	121-0132268	11/1/2009	
5322	2000	FRHF	1JJV532F8YF600002	\$ 9,000.00	GE Capital	121-0132268	11/1/2009	L2O to Sergio M Martin Gutierrez
5323	2000	FRHF	1JJV532FXFYF599998	\$ 9,000.00	GE Capital	121-0132268	11/1/2009	
53107	1997	PINES	1PNV532B7VG302320	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
53110	1998	STOU	1DW1A5321WS114754	\$ 5,000.00	GE Capital	121-0132268	11/1/2009	L2O to Gilberto Solis
53111	1998	STOU	1DW1A5320WS114714	\$ 5,000.00	GE Capital	121-0132268	11/1/2009	Reported Stolen
53113	1998	STOU	1DW1A5324WS114716	\$ 5,000.00	GE Capital	121-0132268	11/1/2009	
53116	1998	STOU	1DW1A5322WS114746	\$ 5,000.00	GE Capital	121-0132268	11/1/2009	L2O to Ramon Sarabia
53118	1998	STOU	1DW1A5326WS114751	\$ 5,000.00	GE Capital	121-0132268	11/1/2009	L2O to Jesus Melendez
53119	1998	STOU	1DW1A5320WS114731	\$ 5,000.00	GE Capital	121-0132268	11/1/2009	
53124	1996	GDAN	1GRAA0627TB193403	\$ 3,000.00	GE Capital	121-0132268	11/1/2009	
53133	1996	GDAN	1GRAA0628TB193412	\$ 3,000.00	GE Capital	121-0132268	11/1/2009	
53136	1997	DORSEY	1DTV11526VA257773	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
53146	1997	DORSEY	1DTV11529VA257783	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
53161	1997	DORSEY	1DTV11520VA257798	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
53162	1997	DORSEY	1DTV11522VA257799	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
53166	1997	DORSEY	1DTV11520VA257803	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
53170	1997	DORSEY	1DTV11528VA257807	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
53176	1997	STOU	1DW1A5323VS121803	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
53178	1997	STOU	1DW1A5327VS121805	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
53180	1997	STOU	1DW1A5320VS121807	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
53182	1997	STOU	1DW1A5324VS121809	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
53186	1997	STOU	1DW1A5326VS121813	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
53193	1997	STOU	1DW1A5323VS121820	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
53195	1997	STOU	1DW1A5327VS121822	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
53245	1996	TRAILMOBILE	1PT01JAH9T6006761	\$ 3,000.00	GE Capital	121-0132268	11/1/2009	
53257	1996	TRAILMOBILE	1PT01JAH676006779	\$ 3,000.00	GE Capital	121-0132268	11/1/2009	Reported Stolen
260120	1997	PINES	1PNV532B6VG302342	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
260135	1997	PINES	1PNV532B8VG302357	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
260150	1997	PINES	1PNV532B4VG302372	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
260169	1997	PINES	1PNV532B8VG302391	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
260206	1997	PINES	1PNV532B5VG302428	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
260211	1997	PINES	1PNV532B9VG302433	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
262500	1996	GDAN	1GRAA0622TB006231	\$ 3,000.00	GE Capital	121-0132268	11/1/2009	
262502	1996	GDAN	1GRAA0628TB193409	\$ 3,000.00	GE Capital	121-0132268	11/1/2009	
262580	1996	TRAILMOBILE	1PT01JAH7T6006760	\$ 3,000.00	GE Capital	121-0132268	11/1/2009	
262586	1996	TRAILMOBILE	1PT01JAH8T6006766	\$ 3,000.00	GE Capital	121-0132268	11/1/2009	
262593	1996	TRAILMOBILE	1PT01JAH5T6006773	\$ 3,000.00	GE Capital	121-0132268	11/1/2009	
262595	1996	TRAILMOBILE	1PT01JAH9T6006775	\$ 3,000.00	GE Capital	121-0132268	11/1/2009	
262596	1996	TRAILMOBILE	1PT01JAH0T6006776	\$ 3,000.00	GE Capital	121-0132268	11/1/2009	
263543	1996	GDAN	1GRAA0624TB193410	\$ 3,000.00	GE Capital	121-0132268	11/1/2009	
263544	1997	DORSEY	1DTV11527VA257782	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
263546	1997	DORSEY	1DTV11521VA257793	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
263548	1997	STOU	1DW1A5321VS121802	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
263550	1997	STOU	1DW1A5321VS121816	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
263551	1997	STOU	1DW1A5327VS121819	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
263552	1997	STOU	1DW1A5329VS121823	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
530618	1994	GDAN	1GRAA0620RB170618	\$ -	GE Capital	121-0132268	11/1/2009	

Scanned Document #1

Exhibit 25M

531141	1994	GDAN	1GRAA0622RB171141	\$ -	GE Capital	121-0132268	11/1/2009	
A53100	1997	PINES	1PNV532B5VG303028	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
A53101	1997	PINES	1PNV532B2VG302905	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
A53102	1997	PINES	1PNV532B6VH204969	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
A53104	1997	PINES	1PNV532B4VG302968	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
A53105	1997	PINES	1PNV532B1VG302913	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
A53106	1996	DORSEY	1DTV11523TA244444	\$ 3,000.00	GE Capital	121-0132268	11/1/2009	Reported Stolen
A5340	1995	LUFKIN	1101A5320S1114560	\$ 2,500.00	GE Capital	121-0132268	11/1/2009	
A5343	1995	LUFKIN	1101A5327S1114555	\$ 2,500.00	GE Capital	121-0132268	11/1/2009	
A5353	1995	TRAILMOBILE	1PT01JAH459015705	\$ 2,500.00	GE Capital	121-0132268	11/1/2009	
PT03	1998	GDAN	1GRAA0622WS049388	\$ 5,000.00	GE Capital	121-0132268	11/1/2009	
TL01	1998	GDAN	1GRAA0625WS049384	\$ 5,000.00	GE Capital	121-0132268	11/1/2009	
TL05	1996	UTIL	1UYVS2535TP660126	\$ 3,000.00	GE Capital	121-0132268	11/1/2009	
TL06	1996	UTIL	1UYVS2531TP660124	\$ 3,000.00	GE Capital	121-0132268	11/1/2009	
TL07	1996	UTILITY	1UYVS2537TP660127	\$ 3,000.00	GE Capital	121-0132268	11/1/2009	
TL53103	1997	PINES	1PNV532B8VG302911	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
TL53108	1997	PINES	1PNV535B8VG302522	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
TL53109	1997	PINES	1PNV532B8VG302410	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
TL53117	1998	STOU	1DW1A5326WS114720	\$ 5,000.00	GE Capital	121-0132268	11/1/2009	
TL53174	1997	STOU	1DW1A532XVS121801	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	
TL53187	1997	STOU	1DW1A5328VS121814	\$ 4,000.00	GE Capital	121-0132268	11/1/2009	

\$ 271,500.00

Scanned Document #1

Exhibit 25N

UNIT #	YEAR	MAKE	VIN #	Fair Mkt Value	Loss Payee	Books Note Number
Storage	1997	STOU	1DW1A5322VS121825	100	Arrow Freight	Paid
Storage	1994	STRICK	1S11F8285RD373832	100	Arrow Freight	Paid

Scanned Document #1

Exhibit 28A

PROPERTY DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK END DEPR	CURRENT VALUE	CREDITOR
GROUP: COMPUTER EQUIPMENT					
USED COMPUTER	6/7/1997	1,000.00	1,000.00	0.00	PAID
COMPUTER	12/29/1997	3,785.00	3,785.00	0.00	PAID
USED COMPUTER	7/24/1998	1,000.00	1,000.00	0.00	PAID
COMPUTER	12/7/1998	1,536.00	1,536.00	0.00	PAID
COMPUTER- BEST BUY	1/11/1999	1,102.00	1,102.00	0.00	PAID
NEW COMPUTER	4/7/1999	2,579.00	2,579.00	0.00	PAID
NEW COMPUTER	8/30/2000	65,206.00	65,206.00	0.00	PAID
COMPUTER	8/13/2002	3,935.00	3,935.00	0.00	PAID
COMPUTER	11/20/2003	668.00	668.00	0.00	PAID
POWER EDGE SERVER	1/9/2004	3,889.00	3,889.00	0.00	PAID
INSPIRON 600	1/30/2004	1,889.00	1,857.00	32.00	PAID
SERVER SWITCH	2/20/2004	1,581.00	1,529.00	52.00	PAID
DIMENSION 4600	5/14/2004	938.00	875.00	63.00	PAID
DIMENSION 2400	5/14/2004	504.00	462.00	42.00	PAID
INSPIRON 1100	5/14/2004	753.00	703.00	50.00	PAID
DIMENSION 4600	6/25/2004	955.00	859.00	96.00	PAID
DIMENSION 4600	6/25/2004	955.00	859.00	96.00	PAID
INSPIRON 1150	6/25/2004	1,014.00	913.00	101.00	PAID
INSPIRON 8600	6/25/2004	1,718.00	1,546.00	172.00	PAID
COMPUTER	7/23/2004	1,000.00	883.00	117.00	PAID
DIMENSION 3000	12/24/2004	663.00	520.00	143.00	PAID
DIMENSION 3000	12/24/2004	663.00	531.00	132.00	PAID
INSPIRON 600M	12/24/2004	1,189.00	951.00	238.00	PAID
DIMENSION 3000	1/26/2005	937.00	734.00	203.00	PAID
DIMENSION 3000	1/26/2005	937.00	734.00	203.00	PAID
DIMENSION 4700	4/27/2005	1,038.00	761.00	277.00	PAID
INSPIRON 6000	4/27/2005	1,354.00	993.00	361.00	PAID
SAMSUNG COLOR LASER PRIN MONITOR 15IN LCD FLAT PANN	5/17/2005	349.00	250.00	99.00	PAID
DELL LASER PRINTER 1600N	6/3/2005	224.00	161.00	63.00	PAID
INSPIRON 9300	9/21/2005	397.00	258.00	139.00	PAID
INSPIRON 9300	9/21/2005	1,914.00	1,244.00	670.00	PAID
OTIPLX 170L	1/11/2006	1,347.00	808.00	539.00	PAID
OTIPLX 170L	1/11/2006	1,347.00	808.00	539.00	PAID
LATITUDE D610	1/11/2006	1,669.00	1,001.00	668.00	PAID
SCANNER EDI	2/9/2006	13,914.00	8,117.00	100.00	PAID
DIMENSION 5150	2/10/2006	1,241.00	724.00	517.00	PAID
PRECISION 380	2/16/2006	1,708.00	968.00	740.00	PAID
SAMSUNG 19" FLAT PANNEL MONITOR	3/23/2006	292.00	161.00	131.00	PAID
OPTIPLX GX520	4/6/2006	1,354.00	745.00	609.00	PAID
LATITUDE D620	6/26/2006	1,588.00	794.00	794.00	PAID
LATITUDE D620	7/10/2006	1,696.00	848.00	848.00	PAID
HP LASERJET PRINTER 3055	7/25/2006	606.00	293.00	313.00	PAID
SCANNING SYSTEM	5/1/2007	4,751.00	1,584.00	250.00	PAID

\$ 9,397.00

Scanned Document #1

Exhibit 28B

PROPERTY DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK END DEPR	CURRENT VALUE	CREDITOR
<u>GROUP: COMPUTER SOFTWARE</u>					
SOFTWARE	11/9/2000	4212.00	4212.00	0.00	PAID
COMPUTER SOFTWARE	2/14/2002	1513.00	1513.00	0.00	PAID
COMPUTER SOFTWARE	6/4/2003	4530.00	4530.00	0.00	PAID
COMPUTER SOFTWARE	8/26/2003	750.00	750.00	0.00	PAID
SOFTWARE	4/16/2004	758.00	758.00	0.00	PAID
MICROSOFT SOFTWARE	5/14/2004	1900.00	1900.00	0.00	PAID
SOFTWARE	6/18/2004	1228.00	1228.00	0.00	PAID
COMPUTER SOFTWARE	7/16/2004	5000.00	5000.00	0.00	PAID
PROPHECY UPDATE	5/1/2005	1795.00	1795.00	0.00	PAID
PROPHECY UPDATE	6/10/2005	3980.00	3980.00	0.00	PAID
PROPHECY UPDATE	8/31/2005	2985.00	2985.00	0.00	PAID
FAS FIXED ASSET SOLUTIONS	10/13/2005	1418.00	1418.00	0.00	PAID
EBE SCANNER SOFTWARE	5/1/2007	13618.00	7565.00	0.00	PAID
EBE SCANNER SOFTWARE	2/15/2008	19875.00	6073.00	0.00	PAID

0.00

Scanned Document #1

Exhibit 28C

PROPERTY DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK END DEPR	CURRENT VALUE	CREDITOR
<u>GROUP: FURNITURE & FIXTURES</u>					
PHONES	3/18/1997	162.00	162.00	0.00	PAID
3 DESKS & TABLE	5/30/1997	703.00	703.00	0.00	PAID
DESK AND CHAIR	6/2/1997	130.00	130.00	0.00	PAID
LATERAL FILE	9/30/1997	195.00	195.00	0.00	PAID
TELEPHONES, BEEPERS	9/30/1997	1617.00	1617.00	0.00	PAID
LATERAL FILE	12/29/1997	453.00	453.00	0.00	PAID
TELEPHONES	3/2/1998	390.00	390.00	0.00	PAID
COPIER-FAX	7/16/1998	428.00	428.00	0.00	PAID
FURNITURE AND FIXTURES	1/14/1999	417.00	417.00	0.00	PAID
FURNITURE AND FIXTURES	5/25/1999	311.00	311.00	0.00	PAID
OFFICE EQUIPMENT	8/9/1999	1200.00	1200.00	0.00	PAID
PHONE SYSTEM	8/12/1999	1166.00	1166.00	0.00	PAID
FURNITURE	8/20/1999	10268.00	10268.00	0.00	PAID
FURNITURE	8/31/1999	1840.00	1840.00	0.00	PAID
TELEPHONES	9/1/1999	868.00	868.00	0.00	PAID
OFFICE FURNITURE	9/7/1999	2079.00	2079.00	0.00	PAID
OFFICE FURNITURE	9/13/1999	363.00	363.00	0.00	PAID
TELEPHONE	9/28/1999	140.00	140.00	0.00	PAID
TELEPHONE	10/5/1999	105.00	105.00	0.00	PAID
DESK TOP	12/20/1999	462.00	462.00	0.00	PAID
FURNITURE AND FIXTURES-20	6/30/2000	13853.00	13853.00	0.00	PAID
OFFICE FURNITURE	2/8/2001	704.00	704.00	0.00	PAID
(3)LATERAL FILE, 4 DRAWER	3/2/2005	1413.00	774.00	300.00	PAID
DESK, CREDENZA, & BASE, 72"	4/4/2005	1267.00	679.00	200.00	PAID
DESK, CREDENZA, CABINET 36	4/4/2005	2544.00	1363.00	200.00	PAID
(2)LATERAL FILE, 4 DRAWER	5/17/2005	942.00	482.00	200.00	PAID
CONFERENCE TABLE & 12 CHAIRS	1/17/2006	2110.00	1231.00	400.00	PAID
CABINET FOR REFRIGERATION AND MICRO	3/3/2006	725.00	293.00	200.00	PAID
BOOK CASE	3/20/2006	168.00	66.00	102.00	PAID
CORK BOARD	3/24/2006	271.00	106.00	165.00	PAID
LATERAL FILE - 4 DRAWER - 42 "	3/24/2006	628.00	247.00	381.00	PAID
20 OFFICE CHAIRS	4/4/2006	1943.00	763.00	400.00	PAID
DESK, CREDENZA, CABINET 36"X 72"	4/12/2006	1970.00	1084.00	200.00	PAID
LATERAL FILE- 4 DRAWER-42"	4/30/2006	628.00	239.00	389.00	PAID
4 DRAWER FILE	2/1/2007	693.00	190.00	100.00	PAID
HP DESKTOP + 19" MONITOR	6/1/2007	4357.00	986.00	3371.00	PAID
4 CUBICLE STATIONS	8/1/2007	12396.00	2509.00	3000.00	PAID
OFFICE FURNITURE	9/1/2007	1147.00	219.00	200.00	PAID
OFFICE FURNITURE	12/1/2007	6387.00	988.00	200.00	PAID
				\$ 10,008.00	

Scanned Document #1

EXHIBIT 29A

PROPERTY DESCRIPTION	DATE IN SERVICE	BOOK COST	BOOK END DEPR	CURRENT VALUE	CREDITOR
<u>GROUP: SHOP EQUIPMENT</u>					
STORAGE	7/22/2000	4251.00	4251.00	0.00	PAID
STORAGE	9/15/2000	4251.00	4251.00	0.00	PAID
STORAGE	11/17/2000	4251.00	4251.00	0.00	PAID
MACHINERY	2/14/2002	509.00	503.00	6.00	PAID
SKYBITZ TRAILER TRACKING DEVICES	10/11/2004	8940.00	5428.00	100.00	PAID
SKYBITZ TRAILER TRACKING DEVICES	10/18/2004	2200.00	1310.00	100.00	PAID
SKYBITZ TRAILER TRACKING DEVICES	11/1/2004	5364.00	3193.00	100.00	PAID
SKYBITZ TRAILER TRACKING DEVICES	12/23/2004	4470.00	2554.00	100.00	PAID
SKYBITZ TRAILER TRACKING DEVICES	1/5/2005	4374.00	2499.00	100.00	PAID
SKYBITZ TRAILER TRACKING DEVICES	2/22/2005	4435.00	2429.00	100.00	PAID
CARGO TRAILER	3/18/2005	1800.00	1350.00	450.00	PAID
SKYBITZ TRAILER TRACKING DEVICES	5/23/2005	4435.00	2270.00	100.00	PAID
SKYBITZ TRAILER TRACKING DEVICES	6/24/2005	4435.00	2218.00	100.00	PAID
SKYBITZ TRAILER TRACKING DEVICES	7/31/2005	4435.00	2165.00	100.00	PAID
SKYBITZ TRAILER TRACKING DEVICES	9/9/2005	4435.00	2112.00	100.00	PAID
SKYBITZ TRAILER TRACKING DEVICES	10/17/2005	4435.00	2006.00	100.00	PAID
SKYBITZ TRAILER TRACKING DEVICES	2/28/2006	9115.00	5165.00	100.00	PAID
CCTV SECURITY SYSTEM	3/18/2006	1109.00	610.00	499.00	PAID
SKYBITZ TRAILER TRACKING DEVICES	3/21/2006	9115.00	5013.00	100.00	PAID
SKYBITZ TRAILER TRACKING DEVICES	4/18/2006	5997.00	3198.00	100.00	PAID
HYDROTEK PRESSURE WASHER	6/8/2006	3300.00	1705.00	1595.00	PAID
SKYBITZ TRAILER TRACKING DEVICES	7/12/2006	9115.00	4558.00	100.00	PAID
BIO DIESEL PROCESSOR 180GAL/DAY	8/8/2006	4709.00	2276.00	1000.00	PAID
SKYBITZ TRAILER TRACKING DEVICES	8/17/2006	9115.00	4254.00	100.00	PAID
CHEVROLET UTILITY WORK TRUCK 1988	8/28/2006	13000.00	10111.00	2889.00	PAID
SKYBITZ TRAILER TRACKING DEVICES	9/12/2006	9640.00	4499.00	100.00	PAID
CARGO TRAILER	9/29/2006	7500.00	3375.00	4125.00	PAID
SKYBITZ TRAILER TRACKING DEVICES	12/6/2006	12761.00	5317.00	100.00	PAID
FORKLIFT	6/1/2007	5034.00	1594.00	2500.00	PAID
SHOP EQUIPMENT	8/1/2007	2744.00	777.00	1967.00	PAID
FUEL PRESSURE TESTER	8/28/2008	195.00	9.00	186.00	PAID
ECU ELECTRONIC CONTROL UNIT	4/10/2008	4154.00	445.00	3709.00	PAID
				\$ 20,726.00	

In re **Arrow Freight Management, Inc.**

Case No. _____
(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
(Check one box)

- 11 U.S.C. § 522(b)(2)
- 11 U.S.C. § 522(b)(3)

Check if debtor claims a homestead exemption that exceeds \$136,875.

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Not Applicable			
		\$0.00	\$0.00

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBITOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: 20040937 CFC Investment Company PO Box 145496 Cincinnati, OH 45250-5496	X	DATE INCURRED: NATURE OF LIEN: commercial loan COLLATERAL: Trailers REMARKS: VALUE: \$75,000.00				\$12,299.11	
ACCT #: 450576521002 Chase Finance 002 PO Box 260161 Baton Rouge, LA 70826-0161	X	DATE INCURRED: NATURE OF LIEN: commercial loan COLLATERAL: Trailers REMARKS: VALUE: \$264,000.00				\$120,439.97	
ACCT #: 450576521004 Chase Finance 004 PO Box 260161 Baton Rouge, LA 70826-0161	X	DATE INCURRED: 255000 NATURE OF LIEN: commercial loan COLLATERAL: Trailers REMARKS: VALUE: \$268,968.75				\$153,734.65	
ACCT #: City of El Paso Tax Assessor/Collector P. O. Box 2992 El Paso, TX 79999-2992		DATE INCURRED: NATURE OF LIEN: Taxes-Property COLLATERAL: See Exhibits 16(A) and 16(B) - Factored Accounts REMARKS: VALUE: \$886,336.51				\$0.00	
Subtotal (Total of this Page) >						\$286,473.73	\$0.00
Total (Use only on last page) >							

4 continuation sheets attached

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07) - Cont.

In re **Arrow Freight Management, Inc.**

Case No. _____
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBITOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Representing: City of El Paso Tax Assessor/Collector		Linebarger, Goggan Blair & Sampson, LLP 711 Navarro, Ste. 200 San Antonio, TX 78205 Attn: David G. Aelvoet Attn: Don Stecker				Notice Only	Notice Only
ACCT #: TBD: Previously 100-0107785, 1 Dcfs Usa LLC PO Box 3198 Milwaukee, WI 53201-3198	X	DATE INCURRED: NATURE OF LIEN: commercial loan COLLATERAL: Tractors REMARKS: TBD: Previously 100-0107785, 100-0114154, 100-0115648, 100-0127308, 100-0165427, 100-0154948, 100-0154624, 100-0156957, 100-0158943 VALUE: \$1,083,375.00				\$1,528,697.66	\$445,322.66
ACCT #: 27027 Financial Federal Credit Inc. PO Box 201172 Houston, TX 77216-1172	X	DATE INCURRED: NATURE OF LIEN: Commercial Loan COLLATERAL: Trailers REMARKS: VALUE: \$150,000.00				\$5,502.20	
ACCT #: 121-0132268 Ge Capital P.O. Box 536447 Atlanta, GA 30374-6447	X	DATE INCURRED: NATURE OF LIEN: commercial loan COLLATERAL: Trailers REMARKS: Creditor for Trailers -Secured VALUE: \$1,339,734.13				\$152,221.18	
Subtotal (Total of this Page) >						\$1,686,421.04	\$445,322.66
Total (Use only on last page) >							

Sheet no. 1 of 4 continuation sheets attached to Schedule of Creditors Holding Secured Claims

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07) - Cont.

In re **Arrow Freight Management, Inc.**

Case No. _____
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: 235432 Ge Transportation Finance PO Box 822108 Philadelphia, PA 19182-2108	X	DATE INCURRED: NATURE OF LIEN: commercial loan COLLATERAL: Tractors and Trailers REMARKS: Tractors and Trailers				\$131,883.72	
		VALUE: \$335,619.00					
ACCT #: 41256 Inter National Bank 1801 S 2nd St P.O. Box 1700 Mcallen, TX 78505-1700	X	DATE INCURRED: NATURE OF LIEN: commercial loan COLLATERAL: Building and Land REMARKS:				\$542,786.60	
		VALUE: \$575,000.00					
ACCT #: Internal Revenue Service 300 E. 8th Street Stop 5022 Aus Austin, TX 78701		DATE INCURRED: NATURE OF LIEN: COLLATERAL: See Exhibits 16(A) and 16(B) - Factored Accounts REMARKS:				\$0.00	
		VALUE: \$886,336.51					
Representing: Internal Revenue Service		Steven Bass United States Attorney 816 Congress Ave, Suite 1000 Austin, TX 78701				Notice Only	Notice Only
Subtotal (Total of this Page) >						\$674,670.32	\$0.00
Total (Use only on last page) >							

Sheet no. 2 of 4 continuation sheets attached to Schedule of Creditors Holding Secured Claims

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: Jeffrey C. Crabtree 8461 Castner Dr # 75 El Paso, TX 79907	X	DATE INCURRED: NATURE OF LIEN: Purchased Tractor from him COLLATERAL: Tractor REMARKS: VALUE: \$22,657.00				\$17,089.77	
ACCT #: 591026448 3, 591026448 1, 591026448 2 Key Equipment Finance PO Box 74713 Cleveland, OH 44194-0796	X	DATE INCURRED: NATURE OF LIEN: commercial loan COLLATERAL: Tractors & Trailers REMARKS: 591026448 1, 591026448 2, 591026448 3 VALUE: \$331,975.00				\$246,009.67	
ACCT #: 591212890-1 Key Equipment Finance PO Box 74713 Cleveland, OH 44194-0796	X	DATE INCURRED: NATURE OF LIEN: Lease COLLATERAL: Tracking Systems REMARKS: Lease with \$1 buyout. VALUE: \$34,800.00				\$6,950.58	
ACCT #: 0150037748001, 0110033062001 Leaf Financial Corporation PO Box 643172 Cincinnati, OH 45264-3172		DATE INCURRED: NATURE OF LIEN: Lease COLLATERAL: Trailer Vin Number 1DTV11523TA244444 vehicle REMARKS: Lease for tracking equipment VALUE: \$903,103.13				\$1.00	
Sheet no. <u>3</u> of <u>4</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims						\$270,051.02	\$0.00
Subtotal (Total of this Page) > Total (Use only on last page) >							

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBITOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: Navistar Financial Corp PO Box 96070 Chicago, IL 60693-6070		DATE INCURRED: NATURE OF LIEN: Loan for Trailers COLLATERAL: Trailer Vin Number 1GRAA06273T502006 vehicle REMARKS: VALUE: \$43,786.60				\$1.00	
ACCT #: Protrans 8311 N. Perimeter Rd. Indianapolis, IN 46241		DATE INCURRED: NATURE OF LIEN: COLLATERAL: See Exhibits 16(A) and 16(B) - Factored Accounts REMARKS: VALUE: \$886,336.51				\$750,000.00	\$657,487.94
ACCT #: 14000 Transfac Capital LLC 257 East 200 South Ste 350 Salt Lake City, UT 84111		DATE INCURRED: NATURE OF LIEN: COLLATERAL: See Exhibits 16(A) and 16(B) - Factored Accounts REMARKS: Factoring Company VALUE: \$1,057,234.13				\$793,824.45	

Sheet no. 4 of 4 continuation sheets attached to Schedule of Creditors Holding Secured Claims

Subtotal (Total of this Page) >	\$1,543,825.45	\$657,487.94
Total (Use only on last page) >	\$4,461,441.56	\$1,102,810.60

(Report also on Summary of Schedules.)	(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)
--	--

B6E (Official Form 6E) (12/07)

In re **Arrow Freight Management, Inc.**

Case No. _____
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

Administrative allowances under 11 U.S.C. Sec. 330

Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Freight Management, Inc.**

Case No. _____
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
ACCT #: Alberto Castillo 9301 Freddy Way El Paso, TX 79907		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$2,000.00	\$2,000.00	\$0.00	
ACCT #: Alberto Esparza 12229 RIANE CHANTEE El Paso, TX 79936		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$1,680.00	\$1,680.00	\$0.00	
ACCT #: Alfred Urban 13001 HORIZON BLVD Horizon City, TX 79928		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$680.00	\$680.00	\$0.00	
ACCT #: Alfred Urban III 13001 HORIZON BLVD Horizon City, TX 79928		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$8,461.54	\$8,461.54	\$0.00	
ACCT #: Alfredo N. Garay 905 Lakewood Canutillo, TX 79835		DATE INCURRED: 6/4/09 CONSIDERATION: Owner Operator - Independent Cont REMARKS: Independent Contractors are paid per mile, amounts are estimated.		\$3,050.85	\$3,050.85	\$0.00	
ACCT #: Angel Magdalena 1400 HUNTER El Paso, TX 79915		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$2,000.00	\$2,000.00	\$0.00	
Sheet no. <u>1</u> of <u>14</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$17,872.39	\$17,872.39	\$0.00
				Total >			
				(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)			
				Totals >			
				(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)			

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Freight Management, Inc.**

Case No. _____
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Armando Zuniga 8144 Rogers EI Paso, TX 79907		DATE INCURRED: 6/4/09 CONSIDERATION: Owner Operator - Independent Cont REMARKS: Independent Contractors are paid per mile, amounts are estimated.		\$3,061.49	\$3,061.49	\$0.00
ACCT #: Arturo Hernandez 508 VELIA COURT EI Paso, TX 79928		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$2,000.00	\$2,000.00	\$0.00
ACCT #: Bernardo Viezcas 553 ROSE KENNEDY EI Paso, TX 79907		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$2,000.00	\$2,000.00	\$0.00
ACCT #: Carlos Esparza 1253 BERRENDO APT 6 San Elizario, TX 79849		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$2,000.00	\$2,000.00	\$0.00
ACCT #: Charles Marquez 10321 Valle Del Mar Socorro, TX 79927		DATE INCURRED: 6/4/09 CONSIDERATION: Owner Operator - Independent Cont REMARKS: Independent Contractors are paid per mile, amounts are estimated.		\$3,061.49	\$3,061.49	\$0.00
ACCT #: David Borunda 12468 TIERRA ESPADA EI Paso, TX 79938		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$1,030.77	\$1,030.77	\$0.00

Sheet no. <u>2</u> of <u>14</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims	Subtotals (Totals of this page) >	\$13,153.75	\$13,153.75	\$0.00
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Freight Management, Inc.**

Case No. _____
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
ACCT #: Denise Aceves 4649 SKYLARK WAY El Paso, TX 79922		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$1,192.30	\$1,192.30	\$0.00	
ACCT #: Dennis Smith 60677 Lyon Trail South Lyon, MI 48178		DATE INCURRED: CONSIDERATION: Sales Commissions REMARKS:		\$5,880.00	\$5,880.00	\$0.00	
ACCT #: Fernando Meraz 13134 FORD HAM El Paso, TX 79928		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$1,900.00	\$1,900.00	\$0.00	
ACCT #: Fernando Pedregon 8105 SANDLAND El Paso, TX 79907		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$2,000.00	\$2,000.00	\$0.00	
ACCT #: Fox Transportation Inc. PO Box 13394 El Paso, TX 79913		DATE INCURRED: 6/4/09 CONSIDERATION: Owner Operator - Independent Cont REMARKS: Independent Contractors are paid per mile, amounts are estimated.		\$5,203.00	\$5,203.00	\$0.00	
ACCT #: Genaro Estrada PO BOX 263 Fort Hancock, TX 79839		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$2,000.00	\$2,000.00	\$0.00	
Sheet no. <u>3</u> of <u>14</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$18,175.30	\$18,175.30	\$0.00
				Total >			
				(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)			
				Totals >			
				(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)			

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Freight Management, Inc.**

Case No. _____
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Geoffrey Cross 1405 IRON RIDGE EI Paso, TX 79912		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:				\$1,798.07	\$1,798.07	\$0.00
ACCT #: Gilbert Gallardo 9476 ARIEL RICO EI Paso, TX 79907		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:				\$2,000.00	\$2,000.00	\$0.00
ACCT #: Gloria Fabela 8461 CASTNER, SP 106 EI Paso, TX 79907		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:				\$592.48	\$592.48	\$0.00
ACCT #: Guadalupe Rodriguez 15096 HOMESTEAD Horizon City, TX 79928		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:				\$704.00	\$704.00	\$0.00
ACCT #: Guillermo Flores 766 HEMPSTEAD EI Paso, TX 79912		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:				\$2,000.00	\$2,000.00	\$0.00
ACCT #: Heriberto Melendez 14512 ENCANTADO DR Horizon City, TX 79928		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:				\$2,000.00	\$2,000.00	\$0.00
Sheet no. <u>4</u> of <u>14</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						\$9,094.55	\$9,094.55	\$0.00
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)								
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Freight Management, Inc.**

Case No. _____
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Hilario Hernandez 173 VILLALOBOS RD Clint, TX 79936		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:				\$1,000.00	\$1,000.00	\$0.00
ACCT #: Isauro Espino 13432 BOODY COURT EI Paso, TX 79928		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:				\$2,000.00	\$2,000.00	\$0.00
ACCT #: Jacqueline Urban 8461 CASTNER SP-102 EI Paso, TX 79907		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:				\$1,040.00	\$1,040.00	\$0.00
ACCT #: Jaime Madrid 805 DELHI DR EI Paso, TX 79927		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:				\$2,000.00	\$2,000.00	\$0.00
ACCT #: Javier Ramos 5861 REGULUS DR EI Paso, TX 79924		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:				\$780.00	\$780.00	\$0.00
ACCT #: Javier Villagrana 7701 COROZAL EI Paso, TX 79915		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:				\$2,000.00	\$2,000.00	\$0.00
Sheet no. <u>5</u> of <u>14</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						\$8,820.00	\$8,820.00	\$0.00
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)								
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Freight Management, Inc.**

Case No. _____
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
ACCT #: Jesus Garay 9734 Penjamo El Paso, TX 79927		DATE INCURRED: 6/4/09 CONSIDERATION: Owner Operator - Independent Cont REMARKS: Independent Contractors are paid per mile, amounts are estimated.		\$5,084.75	\$5,084.75	\$0.00	
ACCT #: Jesus Magallanes 14509 Valentine El Paso, TX 79928		DATE INCURRED: 6/4/09 CONSIDERATION: Owner Operator - Independent Cont REMARKS: Independent Contractors are paid per mile, amounts are estimated.		\$3,061.49	\$3,061.49	\$0.00	
ACCT #: Jesus Marquez 155 Cargill St. El Paso, TX 79905		DATE INCURRED: 6/4/09 CONSIDERATION: Owner Operator - Independent Cont REMARKS: Independent Contractors are paid per mile, amounts are estimated.		\$3,050.85	\$3,050.85	\$0.00	
ACCT #: Jesus Pedroza 12437 Angie Bombach El Paso, TX 79928		DATE INCURRED: 6/4/09 CONSIDERATION: Owner Operator - Independent Cont REMARKS: Independent Contractors are paid per mile, amounts are estimated.		\$3,050.85	\$3,050.85	\$0.00	
ACCT #: Joel Barrios 4525 Britton Ave El Paso, TX 79904		DATE INCURRED: 6/4/09 CONSIDERATION: Owner Operator - Independent Cont REMARKS: Independent Contractors are paid per mile, amounts are estimated.		\$3,050.85	\$3,050.85	\$0.00	
ACCT #: Jorge Felix 8449 Whitewater El Paso, TX 79907		DATE INCURRED: 6/4/09 CONSIDERATION: Owner Operator - Independent Cont REMARKS: Independent Contractors are paid per mile, amounts are estimated.		\$3,050.85	\$3,050.85	\$0.00	
Sheet no. <u>6</u> of <u>14</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$20,349.64	\$20,349.64	\$0.00
				Total >			
				(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)			
				Totals >			
				(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)			

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Freight Management, Inc.**

Case No. _____
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Jorge Gamez 13567 INSPIRATION Horizon City, TX 79928		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:				\$1,900.00	\$1,900.00	\$0.00
ACCT #: Jose Duarte 3719 CLIFTON El Paso, TX 79903		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:				\$1,680.00	\$1,680.00	\$0.00
ACCT #: Jose Enriquez 11407 DELANO DR El Paso, TX 79927		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:				\$2,000.00	\$2,000.00	\$0.00
ACCT #: Jose Hernandez 1907 BOBBY JONES #A El Paso, TX 79936		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:				\$2,000.00	\$2,000.00	\$0.00
ACCT #: Jose Hernandez 12601 ROBERT DAVID El Paso, TX 79928		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:				\$2,000.00	\$2,000.00	\$0.00
ACCT #: Jose Veliz 11410 LE LOIS El Paso, TX 79927		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:				\$740.00	\$740.00	\$0.00

Sheet no. <u>7</u> of <u>14</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims	Subtotals (Totals of this page) >	\$10,320.00	\$10,320.00	\$0.00
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)				
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)				

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Freight Management, Inc.**

Case No. _____
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
ACCT #: Joseph Rosales 9727 ALAMEDA SP B-4 El Paso, TX 79927		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$2,000.00	\$2,000.00	\$0.00	
ACCT #: Juan Armando Varela 3464 Chickasaw El Paso, TX 79936		DATE INCURRED: 6/4/09 CONSIDERATION: Owner Operator - Independent Cont REMARKS: Independent Contractors are paid per mile, amounts are estimated.		\$5,143.88	\$5,143.88	\$0.00	
ACCT #: Juan Carlos Varela 12204 Sun Bridge El Paso, TX 79928		DATE INCURRED: 6/4/09 CONSIDERATION: Owner Operator - Independent Cont REMARKS: Independent Contractors are paid per mile, amounts are estimated.		\$3,015.38	\$3,015.38	\$0.00	
ACCT #: Juan Lopez 7569 MATAMOROS DRIVE El Paso, TX 79915		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$2,000.00	\$2,000.00	\$0.00	
ACCT #: Lorenzo Baca 517 BRYCE Horizon City, TX 79928		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$1,620.00	\$1,620.00	\$0.00	
ACCT #: Luis Aceves 14349 PUENTE CILLAS El Paso, TX 79928		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$2,000.00	\$2,000.00	\$0.00	
Sheet no. <u>8</u> of <u>14</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$15,779.26	\$15,779.26	\$0.00
				Total >			
				(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)			
				Totals >			
				(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)			

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Freight Management, Inc.**

Case No. _____
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
ACCT #: Luis Carlos Rodriguez 8712 Tom Mays Canutillo, TX 79835		DATE INCURRED: 6/4/09 CONSIDERATION: Owner Operator - Independent Cont REMARKS: Independent Contractors are paid per mile, amounts are estimated.		\$3,050.85	\$3,050.85	\$0.00	
ACCT #: Manuel Meza Varela 14390 Ray Juarez El Paso, TX 79938		DATE INCURRED: 6/4/09 CONSIDERATION: Owner Operator - Independent Cont REMARKS: Independent Contractors are paid per mile, amounts are estimated.		\$3,015.38	\$3,015.38	\$0.00	
ACCT #: Martin Velazquez 7735 HERMOSILLO El Paso, TX 79915		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$2,000.00	\$2,000.00	\$0.00	
ACCT #: Oscar G. Hermosillo 8290 Lucky Dr. El Paso, TX 79907		DATE INCURRED: 6/4/09 CONSIDERATION: Owner Operator - Independent Cont REMARKS: Independent Contractors are paid per mile, amounts are estimated.		\$5,203.00	\$5,203.00	\$0.00	
ACCT #: Oscar Salas 413 ELAINE PL. El Paso, TX 79915		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$2,000.00	\$2,000.00	\$0.00	
ACCT #: Pablo Ruvalcaba 13980 LAGO SECO El Paso, TX 79928		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$1,900.00	\$1,900.00	\$0.00	
Sheet no. <u>9</u> of <u>14</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$17,169.23	\$17,169.23	\$0.00
				Total >			
				(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)			
				Totals >			
				(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)			

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Freight Management, Inc.**

Case No. _____
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
ACCT #: Pedro Gallegos 9961 MARINE CIRCLE El Paso, TX 79924		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$2,000.00	\$2,000.00	\$0.00	
ACCT #: Raquel Urban 12076 MEADOW GATE El Paso, TX 79936		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$1,923.07	\$1,923.07	\$0.00	
ACCT #: Raul Flores 5128 SUN VALLEY El Paso, TX 79924		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$2,000.00	\$2,000.00	\$0.00	
ACCT #: Raul Neri 1416 MAPLE RIDGE El Paso, TX 79912		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$2,250.00	\$2,250.00	\$0.00	
ACCT #: Ricardo Castillo 10725 FOREST RIDGE El Paso, TX 79935		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$2,000.00	\$2,000.00	\$0.00	
ACCT #: Richard Fagan 12116 El Greco Circle El Paso, TX 79936		DATE INCURRED: 6/4/09 CONSIDERATION: Owner Operator - Independent Cont REMARKS: Independent Contractors are paid per mile, amounts are estimated.		\$3,050.85	\$3,050.85	\$0.00	
Sheet no. <u>10</u> of <u>14</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$13,223.92	\$13,223.92	\$0.00
				Total >			
				Totals >			
				(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)			
				(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)			

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Freight Management, Inc.**

Case No. _____
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
ACCT #: Rick Urban 349 PRINCETON EI Paso, TX 79907		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$1,225.96	\$1,225.96	\$0.00	
ACCT #: Roberto Gallardo 12110 TOWER VIEW DR EI Paso, TX 79936		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$2,000.00	\$2,000.00	\$0.00	
ACCT #: Ruben Chavez PO BOX 2504 San Elizario, TX 79849		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$1,440.00	\$1,440.00	\$0.00	
ACCT #: Sajid Garibaldi 921 MARIGOLD EI Paso, TX 79907		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$2,000.00	\$2,000.00	\$0.00	
ACCT #: Salvador Rodriguez 3517 AL ROBERTS DR EI Paso, TX 79936		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$768.00	\$768.00	\$0.00	
ACCT #: Santiago Aguero 132 PALMA SUNLAND PARK, NM 88063		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:		\$2,000.00	\$2,000.00	\$0.00	
Sheet no. <u>11</u> of <u>14</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$9,433.96	\$9,433.96	\$0.00
				Total >			
				(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)			
				Totals >			
				(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)			

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Freight Management, Inc.**

Case No. _____
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY Wages, salaries, and commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Stephen Lopez 8429 LASSO CIRCLE El Paso, TX 79907		DATE INCURRED: 6/1/2009 CONSIDERATION: Pre-petition wages REMARKS:				\$971.38	\$971.38	\$0.00
ACCT #: Thomas Streicher 12261 Via Del Rio El Paso, TX 79936		DATE INCURRED: 6/4/09 CONSIDERATION: Owner Operator - Independent Cont REMARKS: Independent Contractors are paid per mile, amounts are estimated.				\$3,015.38	\$3,015.38	\$0.00
Sheet no. <u>12</u> of <u>14</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						\$3,986.76	\$3,986.76	\$0.00
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)								
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Freight Management, Inc.**

Case No. _____
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY Deposits by individuals

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
ACCT #: Owner Operator Deposits: See Exhibit E(1)		DATE INCURRED: CONSIDERATION: Notice Only REMARKS: Exhibit contains listing of all Owner Operators (aka Independent Contractors) and their corresponding deposits. Deposits are used for over the road emergency costs that the Owner Operator is responsible for paying. Each settlement a deduction of \$100 (or more, at Owner Operators request) is deposited into the Owner Operators Deposit Account. All Owner Operators must keep a balance of at least \$1,000 which is used to secure the borrowed GPS Tracking Unit. Balances above \$1,000 are available for withdrawal at the Owner Operators request.				\$32,300.83	\$32,300.83	\$0.00	
Sheet no. <u>13</u> of <u>14</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						Subtotals (Totals of this page) >	\$32,300.83	\$32,300.83	\$0.00
						Total >			
						Totals >			

(Use only on last page of the completed Schedule E.
Report also on the Summary of Schedules.)

(Use only on last page of the completed Schedule E.
If applicable, report also on the Statistical Summary
of Certain Liabilities and Related Data.)

B6E (Official Form 6E) (12/07) - Cont.

In re **Arrow Freight Management, Inc.**

Case No. _____
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: TX74280443512 IFTA Comptroller of Public Accounts 111 E. 17th Street Austin, TX 78774-0100		DATE INCURRED: CONSIDERATION: Taxes REMARKS:	X	X	X	\$67,665.45	\$35,390.27	\$32,275.18
ACCT #: Internal Revenue Service 300 E. 8th Street Stop 5022 Aus Austin, TX 78701		DATE INCURRED: CONSIDERATION: Taxes REMARKS: 940 and 941 Taxes				\$663,608.49	\$483,058.41	\$180,550.08
Representing: Internal Revenue Service		Steven Bass United States Attorney 816 Congress Ave, Suite 1000 Austin, TX 78701				Notice Only	Notice Only	Notice Only
ACCT #: DOR 02-1865 Kansas Department of Rev 915 SW Harrison St. Div. Of Prop. Evalu. Topeka, KS 66612-1585		DATE INCURRED: CONSIDERATION: Taxes REMARKS:				\$267.65	\$267.65	\$0.00
ACCT #: M146204 State of Arkansas PO Box 896 Room 2340 Little Rock, AR 72203-0896		DATE INCURRED: CONSIDERATION: Taxes REMARKS:				\$2,223.75	\$2,223.75	\$0.00

Sheet no. <u>14</u> of <u>14</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims	Subtotals (Totals of this page) >	\$733,765.34	\$520,940.08	\$212,825.26
	Total >	\$923,444.93		
	(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)			
	Totals >		\$710,619.67	\$212,825.26
	(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)			

Scanned Document #2

Exhibit E (1)

OWNER NAME	TRUCK NO.	ESCROW AMT
Armando Zuniga	A003	\$ 1,000.00
Eleazar Sapien	A004	\$ 1,000.00
Jesus Garay	A054, A506	\$ 2,200.00
Jesus Magallanes	A068	\$ 1,600.00
Merino Transport	A110	\$ 1,000.00
Jesus Pedroza	A213	\$ 1,400.00
Fox Transport	A219	\$ 5,000.00
Manuel Varela	A011	\$ 1,800.00
Noe Gonzalez	A234	\$ 1,000.00
Thomas Streicher	A296	\$ 300.00
Juan Armando Varela	A500	\$ 2,200.00
Alfredo Garay	A502	\$ 1,200.00
Juan Carlos Varela	A504	\$ 2,000.00
Rick Fagan	A507	\$ 1,400.00
Joel Barrios	A510	\$ 1,200.00
Luis Rodriguez	A511	\$ 1,100.00
Oscar Hermosillo	A513	\$ 2,500.00
Charles Marquez	A700	\$ 1,100.83
Jesus Marquez	A701	\$ 1,200.00
Jorge Felix	A702	\$ 2,100.00
		<u>\$ 32,300.83</u>

B6F (Official Form 6F) (12/07)

In re **Arrow Freight Management, Inc.**

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Claim # LEX0417652 Absolute Data Processing 9155 Dyer B-80 Pmb #156 El Paso, TX 79924		DATE INCURRED: CONSIDERATION: REMARKS: Due to an occupational claim.				\$72.44
ACCT #: 5477-5423-0018-1348 Advanta Bank Corp PO Box 8088 Philadelphia, PA 19101-8088	X	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				\$12,321.07
ACCT #: ZHS99 Airgas Southwest PO Box 676031 Dallas, TX 75267-6031		DATE INCURRED: CONSIDERATION: REMARKS:				\$254.22
ACCT #: Alfred Urban III 13001 Horizon Blvd Horizon City, TX 79928		DATE INCURRED: CONSIDERATION: Cash infusion loan REMARKS:				\$161,394.38
ACCT #: 3782-954595-11002 American Express PO Box 360001 Fort Lauderdale, FL 33336-0001		DATE INCURRED: CONSIDERATION: REMARKS:				\$50,879.94
ACCT #: 830 757-0699 200 7 At&T PO Box 630047 Dallas, TX 75263-0047		DATE INCURRED: CONSIDERATION: REMARKS:			X	\$482.32
Subtotal >						\$225,404.37
Total >						
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

15 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.
 In re **Arrow Freight Management, Inc.**

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 749 23025 9607 52 Bank of America PO Box 15719 Wilmington, DE 19886-5716	X	DATE INCURRED: CONSIDERATION: Line of Credit REMARKS:				\$34,829.90
ACCT #: 300930-0001 Barnes Distribution Dept Ch 14079 Palatine, IL 60055-4079		DATE INCURRED: CONSIDERATION: REMARKS:				\$521.32
ACCT #: 1123 Blue Cross Blue Shield of Texas P.O. Box 660049 Dallas, TX 75266-0049		DATE INCURRED: CONSIDERATION: Health Insurance Provider REMARKS:				\$16,603.12
ACCT #: Border Diesel Service 3037 Us Hwy 57 Eagle Pass, TX 78852		DATE INCURRED: CONSIDERATION: Rent expense Eagle Pass Office REMARKS: No longer renting				\$2,200.00
ACCT #: Bravo's Diesel Service 2949 Texcoco Dr. Eagle Pass, TX 78852		DATE INCURRED: CONSIDERATION: Office Rental in Laredo - No longer renting REMARKS:				\$2,703.01
ACCT #: 52264 Canyon State Oil Co., Inc. P.O. Box 31001-1224 Pasadena, CA 91110-1224		DATE INCURRED: CONSIDERATION: Provides shop with oil REMARKS:				\$4,760.05

Sheet no. 1 of 15 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$61,617.40**

Total >

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

--

B6F (Official Form 6F) (12/07) - Cont.
 In re **Arrow Freight Management, Inc.**

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Canyon State Oil Co., Inc. P.O. Box 31001-1224 Pasadena, CA 91110-1224		DATE INCURRED: CONSIDERATION: UCC for equipment REMARKS:				\$1.00
ACCT #: 600475 Car Quest Auto Parts 11220 Rojas El Paso, TX 79935		DATE INCURRED: CONSIDERATION: Truck parts REMARKS:				\$61.90
ACCT #: 4266 8411 9923 8047 Cardmember Services P.O. Box 94014 Palatine, IL 60094-4014		DATE INCURRED: CONSIDERATION: Chase Credit Card REMARKS:				\$9,467.61
ACCT #: Chaparral Pest Control 10181 Bermuda El Paso, TX 79925		DATE INCURRED: CONSIDERATION: Exterminator REMARKS:				\$130.00
ACCT #: 33566 Cisco Systems Capital Crp PO Box 41602 Philadelphia, PA 19101-1601		DATE INCURRED: CONSIDERATION: Lease REMARKS: Provides our VOIP Server and Phones				\$0.00
ACCT #: AR129 Comdata 5301 Maryland Way Brentwood Tn 37027		DATE INCURRED: CONSIDERATION: Fuel Payment Program REMARKS: Fuel payment program - Payments are drawn via ACH				\$0.00

Sheet no. 2 of 15 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$9,660.51

Total >

**(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)**

--

B6F (Official Form 6F) (12/07) - Cont.
 In re **Arrow Freight Management, Inc.**

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Commissioner of Taxation and F Rpc - Hut, Po Box 15166 Albany, Ny 1221		DATE INCURRED: CONSIDERATION: Taxes REMARKS:				\$0.00
ACCT #: N01-0120014350 Concentra Health Services PO Box 9005 Addison, TX 75001-9005		DATE INCURRED: CONSIDERATION: Provides services for Drug and Alcohol Testing and REMARKS:				\$476.00
ACCT #: 26762 Conexis PO Box 224547 Dallas, TX 75222-4547		DATE INCURRED: CONSIDERATION: Cobra Coverage, Amount based on # of employees REMARKS:				\$397.30
ACCT #: 15081-231 Continental Battery Co. 4919 Woodall Street Dallas, TX 75247		DATE INCURRED: CONSIDERATION: Provides Batteries for Trucks REMARKS:				\$571.20
ACCT #: 7428356 Continental General Tire, Inc. PO Box 5000 Fort Mill, SC 29716-0000		DATE INCURRED: CONSIDERATION: Tires for Trucks and Trailers - No longer utilize REMARKS:				\$1,628.08
ACCT #: 110318 Denman Propane 8918 Gateway East El Paso, TX 79907		DATE INCURRED: CONSIDERATION: Provides Propane for Heater REMARKS:				\$277.28

Sheet no. 3 of 15 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$3,349.86

Total >

**(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)**

--

B6F (Official Form 6F) (12/07) - Cont.
 In re **Arrow Freight Management, Inc.**

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: AR10 Ebe Technologies 4430 Kennedy Drive East Moline, IL 61244-4246		DATE INCURRED: CONSIDERATION: Provides Scanning System to enable us to electron REMARKS:				\$10,141.34
ACCT #: El Paso Disposal 5110 Dept. 1433 Los Angeles, CA 90084-1433		DATE INCURRED: CONSIDERATION: REMARKS:				\$164.77
ACCT #: 108800 El Paso Times PO Box 20 El Paso, TX 79999-0020		DATE INCURRED: CONSIDERATION: Supplies and/or Services REMARKS: Advertise Open Positions. Payment plan negotiated				\$2,379.69
ACCT #: 3031-5556-2 Fedex PO Box 94515 Palatine, IL 60094-4515		DATE INCURRED: CONSIDERATION: Supplies and/or Services REMARKS: Used to overnight Invoices to Factoring company				\$237.02
ACCT #: 301287 Fleet One 5042 Linbar Dr Nashville, TN 37211		DATE INCURRED: CONSIDERATION: Supplies and/or Services REMARKS: Creditor for Bridgestone Tires				\$1,852.66
ACCT #: ARROW Fleet Trailer Leasing, Llc. PO Box 525 Lewistown, MT 59457		DATE INCURRED: CONSIDERATION: Supplies and/or Services REMARKS: Trailer Rental. Filed suit for collections.			X	\$3,757.52

Sheet no. 4 of 15 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$18,533.00**

Total >

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

--

B6F (Official Form 6F) (12/07) - Cont.
 In re **Arrow Freight Management, Inc.**

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 26769 Fleetwash PO Box 36014 Newark, NJ 07188-6014		DATE INCURRED: CONSIDERATION: Supplies and/or Services REMARKS: Truck Wash				\$873.00
ACCT #: Gabe Ruane 861 Magnolia Avenue Larkspur, CA 94939		DATE INCURRED: CONSIDERATION: Web Host REMARKS:				\$302.40
ACCT #: 024-9083-15184 General Motors Acceptance Corp PO Box 2525 Hudson, OH 44236-0025	X	DATE INCURRED: CONSIDERATION: Company Car - Fred Guarantor REMARKS: Leased company car - 2006 Cadillac Vin Number 1G6YV36AX65600254				\$0.00
ACCT #: Claim # 79679 Genex 440 E Swedesford Rd Ste 3000 Wayne, PA 19087		DATE INCURRED: CONSIDERATION: Company Occupational Claim REMARKS:				\$286.11
ACCT #: Harris County Toll Road Authority 330 Meadowfern Dr Houston, TX 77067-3295		DATE INCURRED: CONSIDERATION: REMARKS:				\$42.00
ACCT #: 19387 Hireright Solutions Inc 23883 Network Place Chicago, IL 60673-1238		DATE INCURRED: CONSIDERATION: MVR reports REMARKS: Need in order to run dot mandatory MVR				\$1,263.45

Sheet no. 5 of 15 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$2,766.96

Total >

**(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)**

--

B6F (Official Form 6F) (12/07) - Cont.
 In re **Arrow Freight Management, Inc.**

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 15004 Hose Power Usa 11180 Rojas El Paso, TX 79936		DATE INCURRED: CONSIDERATION: Shop Parts Supplier REMARKS:				\$23.32
ACCT #: AF2 Innovative Computing Corporati P.O.Box 2587 Brentwood, TN 37024		DATE INCURRED: CONSIDERATION: Operations Software Provider REMARKS: Operations Software Provider				\$3,897.00
ACCT #: Jose S Enriquez 237 MECCA DR. El Paso, TX 79909		DATE INCURRED: 6/1/2009 CONSIDERATION: Employee Payroll REMARKS:				\$2,000.00
ACCT #: Jp Morgan Chase Bank, N.A. 201 East Main, 2nd Floor El Paso, TX 79901		DATE INCURRED: CONSIDERATION: Supplies and/or Services REMARKS: Bank Service Fee				\$1,500.00
ACCT #: Lujan Trucking, Inc. 10650 Socorro Rd Socorro, TX 79927		DATE INCURRED: CONSIDERATION: Utility: Refills Water Tank REMARKS:				\$250.00
ACCT #: 11497263, 8418408 Mass Mutual Financial Group 1295 State Street Springfield, MA 01111-0001		DATE INCURRED: CONSIDERATION: Supplies and/or Services REMARKS: Life and Disability Provider				\$624.96

Sheet no. 6 of 15 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$8,295.28**

Total >

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

--

B6F (Official Form 6F) (12/07) - Cont.
 In re **Arrow Freight Management, Inc.**

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Claim # LEX0419621 Midland Memorial Hospital 2200 W Illinois St Midland, TX 79701		DATE INCURRED: CONSIDERATION: Company Occupational Claim REMARKS:				\$4,411.73
ACCT #: 1618 Midlands Management of Texas 250 Addison Tower/16415 Addison Road Addison, TX 75001-3263		DATE INCURRED: CONSIDERATION: Old insurance debt REMARKS:				\$7,003.85
ACCT #: 1157 Mike Garcia Merchant Security, 6000 Welch Ave. Suite 11 El Paso, TX 79905-1636		DATE INCURRED: CONSIDERATION: Security Guards - No longer as of 6/1/09 REMARKS:				\$24,142.84
ACCT #: 013999-00 Mission Linen Supply 1409 Texas El Paso, TX 79901		DATE INCURRED: CONSIDERATION: Provides uniforms and supplies REMARKS:			X	\$1,501.21
ACCT #: 100004010 Nada Official Used Car Guide 8400 Westpark Dr. Mclean, VA 22102		DATE INCURRED: CONSIDERATION: Valuation Software Provider REMARKS:				\$377.00
ACCT #: Nasc 104 Stuart Drive Hendersonville, TN 37075		DATE INCURRED: CONSIDERATION: Small Trucking Association, Enables us to get disc REMARKS:				\$671.02

Sheet no. 7 of 15 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$38,107.65**

Total >

**(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)**

--

B6F (Official Form 6F) (12/07) - Cont.
 In re **Arrow Freight Management, Inc.**

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 1998381439 National Diagnostics, Inc. PO Box 19448 Charlotte, NC 28219		DATE INCURRED: CONSIDERATION: Driver drug screening REMARKS: Need To Continue to utilize to complete federal D&A quarterly randoms				\$750.00
ACCT #: 5709712 Navistar Financial Corp PO Box 96070 Chicago, IL 60693-6070	X	DATE INCURRED: CONSIDERATION: Loan for Trailers REMARKS: Voluntary Repossession - Waiting for Deficiency value	X	X	X	\$1.00
ACCT #: 808647 O'reilly Auto Parts PO Box 1156 Springfield, MO 65801		DATE INCURRED: CONSIDERATION: Shop Parts Supplier REMARKS:				\$2,155.11
ACCT #: Claim # LEX0419621 Occupational Health Ctr PO Box 9005 Addison, TX 75001		DATE INCURRED: CONSIDERATION: Company Occupational Claim REMARKS:				\$4,476.15
ACCT #: 45170119 Office Depot PO Box 633211 Cincinnati, OH 45263-3211		DATE INCURRED: CONSIDERATION: Office Supplies REMARKS:				\$1,393.55
ACCT #: Ohio Turnpike Commission 682 Prospect St Berea, OH 44017		DATE INCURRED: CONSIDERATION: Toll REMARKS:				\$8.00

Sheet no. 8 of 15 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$8,783.81

Total >

**(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)**

--

B6F (Official Form 6F) (12/07) - Cont.
 In re **Arrow Freight Management, Inc.**

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: One Way Trailers PO Box 27567 Salt Lake City, UT 84127-0567		DATE INCURRED: CONSIDERATION: Used to relocate tractors REMARKS:				\$350.00
ACCT #: Ota/Pikepass PO Box 268803 Oklahoma City, Ok 73126-8		DATE INCURRED: CONSIDERATION: Supplies and/or Services REMARKS: Toll Pass - Prepaid Vendor				\$0.00
ACCT #: 2466 Peoplenet PO Box 1450 Minneapolis, MN 55485-5489		DATE INCURRED: CONSIDERATION: GPS Tracking for Tractors REMARKS:				\$4,735.94
ACCT #: 8000-9000-0516-5919 Pitney Bowes Purchase Power-Re PO Box 856042 Louisville, KY 40285-6042		DATE INCURRED: CONSIDERATION: Postage Provider REMARKS:				\$984.18
ACCT #: 4036 4799 9008 4614 Platinum Plus For Business PO Box 15710 Wilmington, DE 19886-5710		DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				\$53,812.10
ACCT #: 13607 Prepass 23566 Network PI Chicago, IL 60673-1235		DATE INCURRED: CONSIDERATION: Scale Pass REMARKS:				\$3,029.18

Sheet no. 9 of 15 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$62,911.40

Total >

**(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)**

--

B6F (Official Form 6F) (12/07) - Cont.
 In re **Arrow Freight Management, Inc.**

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Redburn Tire Company 3801 West Clarendon Phoenix, AZ 85358		DATE INCURRED: CONSIDERATION: REMARKS:				\$0.00
ACCT #: Riverside County Superior Court 505 S. Buena Vista Suite 201 Corona, CA 92882		DATE INCURRED: CONSIDERATION: Transportation Citation REMARKS:				\$25.00
ACCT #: 52133009720 Saab Financial Services LLC PO Box 7101 Little Rock, AR 72223-7101	X	DATE INCURRED: CONSIDERATION: Company Car REMARKS: 2006 Saab 9-3 ARC Vin Number YS3FD49Y261009289				\$0.00
ACCT #: 6011 3610 6128 8049 Sam's Club Discover PO Box 960013 Orlando, FL 32896-0013		DATE INCURRED: CONSIDERATION: Credit Card REMARKS:				\$2,887.13
ACCT #: File # 002380 Scott, Hulse, Marshall, Feuill 1100 Chase Tower/Po Box 99123 El Paso, TX 79999-9123		DATE INCURRED: CONSIDERATION: Litigation Lawyer REMARKS: Previous employee suits				\$1,257.55
ACCT #: 00-0000283 Skybitz 22455 Davis Drive Suite 100 Sterling, VA 20164		DATE INCURRED: CONSIDERATION: GPS Tracking for Trailers REMARKS:				\$18,176.12

Sheet no. 10 of 15 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$22,345.80**

Total >

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

--

B6F (Official Form 6F) (12/07) - Cont.
 In re **Arrow Freight Management, Inc.**

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: ARROWFR Southwest Auto Glass 9433 Montana Ave. El Paso, TX 79925		DATE INCURRED: CONSIDERATION: Replaces and fixes tractor windshields REMARKS:				\$870.15
ACCT #: 1404 Southwest Truck Insurance Agen PO Box 168505 Irving, TX 75016-8505		DATE INCURRED: CONSIDERATION: Transportation Insurance Provider REMARKS:				\$62,883.08
ACCT #: 025-0408947-000 Spectrum Imaging Systems P.O. Box 660831 Dallas, TX 75266-0831		DATE INCURRED: CONSIDERATION: Copier Lease REMARKS:				\$0.00
ACCT #: Speedco, Inc. PO Box 520 Cayuga, IN 47928		DATE INCURRED: CONSIDERATION: Truck maintenance REMARKS:				\$531.70
ACCT #: Stagecoach Cartage & Dist PO Box 26517 El Paso, TX 79926		DATE INCURRED: CONSIDERATION: Trailer Space Rental REMARKS:				\$1,500.00
ACCT #: State Comptroller of Public Accounts 111 E. 17th Street Austin, TX 78774-0100		DATE INCURRED: CONSIDERATION: REMARKS:				\$0.00

Sheet no. 11 of 15 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$65,784.93**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

Total >

B6F (Official Form 6F) (12/07) - Cont.
 In re **Arrow Freight Management, Inc.**

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Sun City Security Service 9155 Dyer B-90 Pmb 156 El Paso, TX 79924		DATE INCURRED: CONSIDERATION: Security Service REMARKS:				\$0.00
ACCT #: Taxation and Revenue Department PO Box 5188 Santa Fe, NM 87504-5188		DATE INCURRED: CONSIDERATION: Taxes REMARKS:				\$0.00
ACCT #: Claim # 79681 The Reny Co 6525 Preston Rd Plano, TX 75024		DATE INCURRED: CONSIDERATION: Company Occupational Claim REMARKS:				\$123.00
ACCT #: 9865 Tmta Services 700 E 11th St Austin, TX 78701-2623		DATE INCURRED: CONSIDERATION: Truck tires REMARKS:				\$1,841.68
ACCT #: Transcore PO Box 8500 Philadelphia, PA 19178-3801		DATE INCURRED: CONSIDERATION: Load REMARKS:				\$330.00
ACCT #: 990009327070 Truckers Bank Plan/ 1st Source Bank P.O. Box 783 South Bend, IN 46601	X	DATE INCURRED: CONSIDERATION: Creditor for Note REMARKS: Returned Trailers - Amount shown represents the deficiency. Original UCC filed by Financial Federal Credit Inc.				\$46,213.44

Sheet no. 12 of 15 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$48,508.12**

Total >

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

--

B6F (Official Form 6F) (12/07) - Cont.
 In re **Arrow Freight Management, Inc.**

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 271373 Tw Telecom P.O. Box 172567 Denver, CO 80217-2567		DATE INCURRED: CONSIDERATION: Internet Service Provider REMARKS: Internet Service Provider				\$2,571.33
ACCT #: 718303 US Bank P.O. Box 790448 St Louis, MO 63179-0448		DATE INCURRED: CONSIDERATION: Creditor for Note REMARKS: Tracking devices				\$0.00
ACCT #: 469953489-00001 Verizon Wireless PO Box 9622 Mission Hills, CA 91346-9622		DATE INCURRED: CONSIDERATION: Current Cell Phone provider REMARKS: Office employee cell phones				\$2,025.05
ACCT #: Victor A. Flores 500 E. Overland Suite 101 El Paso, TX 79901-2414		DATE INCURRED: CONSIDERATION: Truck/Trailer plate renewals REMARKS:				\$131.50
ACCT #: 500-7529150-001, 500-7529150-002 Volvo Financial Services PO Box 7247-0236 Philadelphia, PA 19170-0236	X	DATE INCURRED: CONSIDERATION: Creditor for Note - Returned all trucks received d REMARKS: Creditor for Note - Returned all trucks received deficiency amount, Filed suit				\$178,794.28
ACCT #: 5474 6488 0295 2100 Wells Fargo PO Box 54349 Los Angeles, CA 90054-0349	X	DATE INCURRED: CONSIDERATION: Line of Credit REMARKS: Line of Credit - Used to build facility				\$91,390.88

Sheet no. 13 of 15 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$274,913.04**

Total >

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

<p>\$274,913.04</p>

B6F (Official Form 6F) (12/07) - Cont.
 In re **Arrow Freight Management, Inc.**

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: ARROW-1001 Wells Fargo Insurance Services PO Box 202348 Dallas, TX 75320-2348		DATE INCURRED: CONSIDERATION: Building Insurance REMARKS: Agent for Health Insurance, Recently transferred Building Liability Insurance to them.				\$2,555.04
ACCT #: Y3705 Westair - Praxair Dist. PO Box 120889 Dallas, TX 75312		DATE INCURRED: CONSIDERATION: Air for Shop REMARKS:				\$146.71
ACCT #: 240015-0001 Wingfoot Commercial Tire 1459 Bessemer Dr El Paso, TX 79936		DATE INCURRED: CONSIDERATION: truck and trailer tires REMARKS:				\$3,270.95
ACCT #: 30671 Wofford Truck Parts 11220 Rojas A-3 El Paso, TX 79935		DATE INCURRED: CONSIDERATION: No longer in use - Shop Parts Provider REMARKS:				\$2,635.76
ACCT #: City of El Paso El Paso Tax Assessor/Collector PO Box 2992 El Paso, TX 79999-2992		DATE INCURRED: CONSIDERATION: Required Notification REMARKS:				
ACCT #: City of El Paso Tax Assessor Collector c/o Linebarger, Goggan Blair & Sampson 711 Navarro, Ste. 200 San Antonio, TX 78205		DATE INCURRED: CONSIDERATION: Required Notification REMARKS:				

Sheet no. 14 of 15 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$8,608.46

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

Total >

B6F (Official Form 6F) (12/07) - Cont.
 In re **Arrow Freight Management, Inc.**

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: IRS - Special Procedures Staff Stop 5022 AUS 300 E. 8th Street Austin, TX 78701		DATE INCURRED: CONSIDERATION: Required Notification REMARKS:				
ACCT #: U.S. Attorney FHZ/HUD/VA/IRS 601 N.W. Loop 410, Suite 600 San Antonio, TX 78216		DATE INCURRED: CONSIDERATION: Required Notification REMARKS:				

Sheet no. 15 of 15 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$0.00

Total > \$859,590.59

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

B6G (Official Form 6G) (12/07)

In re **Arrow Freight Management, Inc.**

Case No. _____
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases of contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<p>Cisco Systems Capital Crp PO Box 41602 Philadelphia, PA 19101-1601</p>	<p>Lease for Voice over IP phones Contract to be ASSUMED</p>
<p>General Motors Acceptance Corp PO Box 2525 Hudson, OH 44236-0025</p>	<p>Leased company car - 2006 Cadillac Vin Number 1G6YV36AX65600254 Contract to be ASSUMED</p>
<p>Leaf Financial Corporation PO Box 643172 Cincinnati, OH 45264-3172</p>	<p>Lease on Tracking Devices 23 payments of 671.77 and 1 final payment of 1202.01 Contract to be ASSUMED</p>
<p>Leaf Financial Corporation PO Box 643172 Cincinnati, OH 45264-3172</p>	<p>Lease for Tracking Devices 7 payments of 4500.00 then 29 payments of 5109.61 and final payment of 5353.30 Contract to be ASSUMED</p>
<p>Saab Financial Services LLC PO Box 7101 Little Rock, AR 72223-7101</p>	<p>2006 Saab 9-3 ARC Vin Number YS3FD49Y261009289 Contract to be ASSUMED</p>

In re **Arrow Freight Management, Inc.**

Case No. _____
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 1

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<p>Spectrum Imaging Systems P.O. Box 660831 Dallas, TX 75266-0831</p>	<p>Copier Lease Contract to be ASSUMED</p>
<p>US Bank P.O. Box 790448 St Louis, MO 63179-0448</p>	<p>Lease for Tracking Devices Contract to be ASSUMED</p>
<p>US Bank P.O. Box 790448 St Louis, MO 63179-0448</p>	<p>Lease for Tracking Devices Contract to be ASSUMED</p>
<p>US Bank P.O. Box 790448 St Louis, MO 63179-0448</p>	<p>Lease for Tracking Devices Contract to be ASSUMED</p>

B6H (Official Form 6H) (12/07)

In re **Arrow Freight Management, Inc.**

Case No. _____
(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Frances Urban 13001 Horizon Blvd. El Paso, TX 79928	Financial Federal Credit Inc. PO Box 201172 Houston, TX 77216-1172
Frances Urban 13001 Horizon Blvd. El Paso, TX 79928	Ge Capital P.O. Box 536447 Atlanta, GA 30374-6447
Fred Urban 13001 Horizon Blvd. El Paso, TX 79928	Advanta Bank Corp PO Box 8088 Philadelphia, PA 19101-8088
Fred Urban 13001 Horizon Blvd. El Paso, TX 79928	Bank of America PO Box 15719 Wilmington, DE 19886-5716
Fred Urban 13001 Horizon Blvd. El Paso, TX 79928	CFC Investment Company PO Box 145496 Cincinnati, OH 45250-5496
Fred Urban 13001 Horizon Blvd. El Paso, TX 79928	Chase Finance 002 PO Box 260161 Baton Rouge, LA 70826-0161
Fred Urban 13001 Horizon Blvd. El Paso, TX 79928	Chase Finance 004 PO Box 260161 Baton Rouge, LA 70826-0161

In re **Arrow Freight Management, Inc.**

Case No. _____
(if known)

SCHEDULE H - CODEBTORS

Continuation Sheet No. 1

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Fred Urban 13001 Horizon Blvd. El Paso, TX 79928	Dcfs Usa LLC PO Box 3198 Milwaukee, WI 53201-3198
Fred Urban 13001 Horizon Blvd. El Paso, TX 79928	Financial Federal Credit Inc. PO Box 201172 Houston, TX 77216-1172
Fred Urban 13001 Horizon Blvd. El Paso, TX 79928	Ge Capital P.O. Box 536447 Atlanta, GA 30374-6447
Fred Urban 13001 Horizon Blvd. El Paso, TX 79928	Ge Transportation Finance PO Box 822108 Philadelphia, PA 19182-2108
Fred Urban 13001 Horizon Blvd. El Paso, TX 79928	General Motors Acceptance Corp PO Box 2525 Hudson, OH 44236-0025
Fred Urban 13001 Horizon Blvd. El Paso, TX 79928	Inter National Bank 1801 S 2nd St P.O. Box 1700 Mcallen, TX 78505-1700
Fred Urban 13001 Horizon Blvd. El Paso, TX 79928	Jeffrey C. Crabtree 8461 Castner Dr # 75 El Paso, TX 79907

In re **Arrow Freight Management, Inc.**

Case No. _____
(if known)

SCHEDULE H - CODEBTORS

Continuation Sheet No. 2

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Fred Urban 13001 Horizon Blvd. El Paso, TX 79928	Key Equipment Finance PO Box 74713 Cleveland, OH 44194-0796
Fred Urban 13001 Horizon Blvd. El Paso, TX 79928	Key Equipment Finance PO Box 74713 Cleveland, OH 44194-0796
Fred Urban 13001 Horizon Blvd. El Paso, TX 79928	Navistar Financial Corp PO Box 96070 Chicago, IL 60693-6070
Fred Urban 13001 Horizon Blvd. El Paso, TX 79928	Truckers Bank Plan/ 1st Source Bank P.O. Box 783 South Bend, IN 46601
Fred Urban 13001 Horizon Blvd. El Paso, TX 79928	Volvo Financial Services PO Box 7247-0236 Philadelphia, PA 19170-0236
Fred Urban 13001 Horizon Blvd. El Paso, TX 79928	Wells Fargo PO Box 54349 Los Angeles, CA 90054-0349
Raquel Urban 12076 Meadow Gate El Paso, TX 79936	Saab Financial Services LLC PO Box 7101 Little Rock, AR 72223-7101

Scanned Document #3

ARROW FREIGHT MANAGEMENT, INC.
30/60/90 DAYS PROJECTIONS

	ACCOUNT NAME	BUDGET JUNE	BUDGET JULY	BUDGET AUGUST
	OPERATING REVENUE AND EXPENSES			
	OPERATING REVENUE			
	OPERATING REVENUE			
	FREIGHT REVENUE/LINE HAUL			
3100.00	FREIGHT REV/LINE HAUL	561,310.68	477,176.77	562,632.09
	TOTAL FREIGHT REVENUE/LINE HAUL	561,310.68	477,176.77	562,632.09
	FREIGHT REV: ACCESSORIAL			
3110.01	DETENTION AND LAYOVERS	154.69	154.69	154.69
3110.02	LOAD/UNLOAD	722.13	722.13	722.13
3110.03	STOP OFFS	7,472.92	7,472.92	7,472.92
	TOTAL FREIGHT REV: ACCESSORIAL	8,349.73	8,349.73	8,349.73
	OTHER OPERATING REVENUE			
3900.00	OTHER OPERATING REVENUE	556.25	556.25	556.25
	TOTAL OTHER OPERATING REVENUE	556.25	556.25	556.25
	SURCHARGE REVENUE			
3990.00	FUEL SURCHARGE REVENUE	62,367.85	53,019.64	62,514.68
	TOTAL SURCHARGE REVENUE	62,367.85	53,019.64	62,514.68
	TOTAL OPERATING REVENUE	632,584.52	539,102.39	634,052.75
	TOTAL OPERATING REVENUE	632,584.52	539,102.39	634,052.75
	OPERATING EXPENSES			
	SALARIES & WAGES			
	SALARIES-OFFICERS/MNGR/ADMIN			
4110.00	OFFICERS	27,020.48	27,921.17	27,921.17
4120.00	SUPERVISORY & MANAGERIAL	6,395.79	6,608.98	6,608.98
4130.00	CLERICAL & ADMINISTRATIVE	10,851.90	11,213.63	11,213.63
	TOTAL SALARIES-OFFICERS/MNGR/ADMIN	44,268.17	45,743.77	45,743.77
	SALARIES/WAGES-DRIVERS/HELPERS			
4220.00	DRIVERS AND HELPERS	108,147.37	93,298.09	108,380.59
	TOTAL SALARIES/WAGES-DRIVERS/HELPERS	108,147.37	93,298.09	108,380.59
	TOTAL SALARIES & WAGES	152,415.53	139,041.86	154,124.36
	OTHER FRINGES			
	FEDERAL PAYROLL TAXES			
4410.10	FICA EXPENSE	11,659.79	10,636.70	11,790.51
4410.20	FED UNEMPLOYMENT EXPENSE	1,219.32	1,112.33	1,232.99
	TOTAL FEDERAL PAYROLL TAXES	12,879.11	11,749.04	13,023.51
	STATE PAYROLL TAXES			
4420.20	STATE UNEMPLOYMENT	2,811.06	2,495.44	2,851.39
	TOTAL STATE PAYROLL TAXES	2,811.06	2,495.44	2,851.39
	GROUP INSURANCE			
4444.00	HEALTH INSURANCE	5,168.29	5,168.29	5,168.29
4445.00	LIFE INSURANCE	-	-	-
	TOTAL GROUP INSURANCE	5,168.29	5,168.29	5,168.29

Scanned Document #3

	TOTAL OTHER FRINGES	20,858.46	19,412.77	21,043.19
	OPERATING SUPPLIES & EXPENSES			
	EXPENSES RELATED TO OPER EQUIP			
	FUEL/OIL FOR MOTOR VEHICLES			
4510.00	FUEL FOR COMPANY TRUCKS	101,846.11	86,795.48	102,082.49
4510.01	OIL FOR COMPANY TRUCKS	336.42	336.42	336.42
4511.00	FUEL OWNER OPERATORS	-	-	-
	TOTAL FUEL/OIL FOR MOTOR VEHICLES	102,182.52	87,131.90	102,418.91
	OIL/LUBS/COOLANTS - MOTOR VEHS			
4520.00	OIL, LUBRICANTS, & COOLANTS	-	-	-
	TOTAL OIL/LUBS/COOLANTS - MOTOR VEHS	-	-	-
	VEHICLE PARTS			
4530.00	VEHICLE PARTS - TRUCKS	4,527.56	3,848.93	4,538.22
4531.00	VEHICLE PARTS - TRAILERS	632.28	537.51	633.77
	TOTAL VEHICLE PARTS	5,159.84	4,386.44	5,171.99
	MAINTENANCE			
4540.00	MAINTENANCE - TRUCKS	2,294.99	1,951.00	2,300.39
4540.10	MAINTENANCE - TRUCKS - OTR	976.75	830.35	979.05
4541.00	MAINTENANCE - TRAILERS	2,016.30	1,714.08	2,021.05
4541.10	MAINTENANCE - TRAILERS - OTR	887.90	754.81	889.99
4542.00	MAINTENANCE - TRUCKS PM	-	-	-
4543.00	MAINT-SHOP SUPPLIES / OIL	2,038.36	1,732.83	2,043.16
4543.10	MAINT-SHOP SUPPLIES / FILTERS	-	-	-
4543.20	MAINT-SHOP SUPPLIES / GREASE	-	-	-
4543.30	MAINT-SHOP TOOLS	58.86	50.03	58.99
4543.40	MAINT-SHOP SUPPLIES / OTHER	-	-	-
4544.00	MAINTENANCE - OUTSIDE VENDORS	-	-	-
4545.00	TRUCK WASH	128.22	109.00	128.52
4546.00	TRAILER WASHOUT	125.55	106.73	125.85
	TOTAL MAINTENANCE	8,526.92	7,248.84	8,547.00
	TIRES AND TUBES			
4550.00	TIRES - TRUCKS	1,115.94	948.67	1,118.56
4550.10	TIRES - TRUCKS - OTR	56.09	47.69	56.23
4551.00	TIRES - TRAILERS	302.97	257.56	303.69
4551.10	TIRES - TRAILERS - OTR	1,299.49	1,104.71	1,302.55
4552.00	TIRES/TUBES - MISC	-	-	-
	TOTAL TIRES AND TUBES	2,774.50	2,358.63	2,781.03
	TOTAL EXPENSES RELATED TO OPER EQUIP	118,643.78	101,125.81	118,918.92
	EXPENSES RELATED TO DRIVERS			
4590.00	SCALES AND WEIGHT	1,825.40	1,825.40	1,825.40
4593.00	LUMPERS	756.96	756.96	756.96
4594.00	TRAVEL/MOTEL/MEALS	408.00	408.00	408.00
4595.00	PHONE	-	-	-
4596.00	MOTOR VEHICLE REPORTS	417.57	417.57	417.57
4596.02	TOLLS	5,250.66	5,250.66	5,250.66
4596.04	FAXES	52.69	52.69	52.69
4597.00	DRUG SCREENS	362.29	362.29	362.29
4597.01	DOT-PHYSICAL EXAMS	115.83	115.83	115.83
4597.04	MISCELLANEOUS DRIVER EXPENSES	-	-	-
	FINE/RULE VIOLATIONS			
4598.01	FINES - PERMITS	144.79	144.79	144.79

Scanned Document #3

4598.02	FINES - MECHANICAL	250.32	250.32	250.32
4598.03	FINES - RULE VIOLATIONS	-	-	-
4598.04	FINES - OVERWEIGHT	-	-	-
	TOTAL FINE/RULE VIOLATIONS	395.11	395.11	395.11
	TOTAL EXPENSES RELATED TO DRIVERS	9,584.52	9,584.52	9,584.52
	OTHER OPERATING EXPENSES			
4599.00	OTHER OPERATING EXPENSES	1,160.32	1,160.32	1,160.32
	TOTAL OTHER OPERATING EXPENSES	1,160.32	1,160.32	1,160.32
	TOTAL OPERATING SUPPLIES & EXPENSES	129,388.62	111,870.65	129,663.76
	GENERAL SUPPLIES AND EXPENSES			
	OFFICE SUPPLIES			
4610.00	OFFICE SUPPLIES	845.47	845.47	845.47
4611.00	POSTAGE AND FREIGHT	699.54	699.54	699.54
	TOTAL OFFICE SUPPLIES	1,545.00	1,545.00	1,545.00
	OFFICE REPAIR & MAINTENANCE			
4615.20	EQUIPMENT REPAIRS	188.48	188.48	188.48
4615.30	BLDG REPAIRS & JANITORIAL SUPP	1,034.31	1,034.31	1,034.31
	TOTAL OFFICE REPAIR & MAINTENANCE	1,222.78	1,222.78	1,222.78
	TRAVEL EXPENSES			
4620.10	AIR & GROUND FARE	813.09	813.09	813.09
4620.20	LODGING	39.11	39.11	39.11
4620.30	MEALS	-	-	-
4620.40	RENTAL	-	-	-
	TOTAL TRAVEL EXPENSES	852.19	852.19	852.19
	ADVERTISING			
4630.00	PUBLISHING	572.73	572.73	572.73
4630.10	DECALS	-	-	-
4630.20	RECRUITING ADDS	-	-	-
4630.30	BUSINESS FORMS	436.77	436.77	436.77
	TOTAL ADVERTISING	1,009.50	1,009.50	1,009.50
	AGENT/ BROKER FEES			
4640.10	COMMISSIONS	-	-	-
	TOTAL AGENT/ BROKER FEES	-	-	-
	MISC OTHER EXPENSES			
4690.00	MISCELLANEOUS OTHER EXPENSES	-	-	-
4690.01	DISPOSAL	161.54	161.54	161.54
4690.02	DUES & MEMBERSHIPS	862.30	862.30	862.30
4690.03	SECURITY	5,684.11	5,684.11	5,684.11
4690.04	COMPUTER SOFTWARE FEES	1,299.00	1,299.00	1,299.00
4690.05	CHARITABLE DONATIONS	-	-	-
4690.06	MEDICAL	-	50.00	-
4690.07	MEALS & ENTERTAINMENT COMPANY	196.72	196.72	196.72
4690.08	MEALS & ENTERTAINMENT CUSTOMER	-	-	-
4690.09	GIFTS & AWARDS	-	-	-
4690.11	CONTRACT LABOR	-	-	-
4690.12	VEHICLE REPAIRS	50.00	50.00	50.00
4690.13	PENALTIES	-	-	-
4690.14	BANK CHARGES	3,974.11	625.00	605.00
4690.16	UNIFORMS	141.73	141.73	141.73
	TOTAL MISC OTHER EXPENSES	12,369.50	9,070.40	9,000.40

Scanned Document #3

	TOTAL GENERAL SUPPLIES AND EXPENSES	16,998.98	13,699.87	13,629.87
	OPERATING TAXES AND LICENSES			
4710.00	GAS, DIESEL FUEL & OIL TAX IFTA	-	6,719.93	-
4720.00	WEIGHT DISTANCE TAX KENTUCKY	-	1,637.85	-
4720.10	WEIGHT DISTANCE TAX NEW MEXICO	-	9,704.06	-
4720.20	WEIGHT DISTANCE TAX NEW YORK	-	1.98	-
4740.00	HEAVY HIGHWAY VEHICLE USE TAX	-	-	32,450.00
4750.00	REAL ESTATE & PERSL PROP TAXES	4,158.21	4,158.21	4,158.21
4780.00	VEHICLE LICENSE & REGISTRATION	368.20	631.20	604.90
	TOTAL OPERATING TAXES AND LICENSES	4,526.41	22,853.23	37,213.11
	INSURANCE			
4810.00	PHYSICAL DAMAGE / BOB TAIL	10,098.35	10,098.35	10,098.35
4820.00	CARGO LOSS & DAMG INS	1,650.00	1,650.00	1,650.00
4830.00	GENERAL LIABILITY	21,646.00	21,646.00	21,646.00
4840.00	INS ON BUILDINGS & STRUCTURES	1,866.00	544.35	544.35
4850.00	OCCUPATIONAL ACCIDENT	9,000.00	9,000.00	9,000.00
4860.00	ACCIDENT CLAIMS	-	-	-
4870.00	COMPANY AUTOS	-	-	-
4890.00	DEDUCTIBLE	-	-	-
	TOTAL INSURANCE	44,260.35	42,938.70	42,938.70
	COMMUNICATIONS & UTILITIES			
	COMMUNICATION EXPENSES			
5110.10	MOBILE TELEPHONES	1,202.95	1,202.95	1,202.95
5110.20	OFFICE TELEPHONE	1,288.00	1,288.00	1,288.00
5110.30	INTERNET ACCESS	435.00	435.00	435.00
5111.00	VEHICLE TRACKING EQUIPMENT	13,284.27	11,321.15	13,315.11
	TOTAL COMMUNICATION EXPENSES	16,210.21	14,247.09	16,241.05
	UTILITIES			
5120.10	ELECTRICITY	1,265.17	1,245.00	1,144.00
5120.20	PROPANE GAS	-	-	-
5120.30	WATER	200.00	100.00	100.00
	TOTAL UTILITIES	1,465.17	1,345.00	1,244.00
	TOTAL COMMUNICATIONS & UTILITIES	17,675.38	15,592.09	17,485.05
	REV EQUIP RENTS/PURCHASE TRANS			
5411.00	OWNER OPERATOR PURCHASE TRANS	180,962.73	153,838.53	181,388.74
5411.01	OWNER OPERATOR ACCESSORIAL PAY	1,858.32	1,858.32	1,858.32
5411.03	OWNER OPERATOR FUEL SURCHARGE	35,405.75	30,098.84	35,489.10
5413.00	CARRIER/BROKER SERVICES	-	-	-
5420.00	VEHICLE LEASE - AUTOS	1,562.20	1,562.20	1,562.20
5421.00	VEHICLE LEASE - TRACTORS	-	-	-
5422.00	VEHICLE LEASE - TRAILERS	-	-	-
	TOTAL REV EQUIP RENTS/PURCHASE TRANS	219,789.00	187,357.89	220,298.36
	BUILDING & OFFICE EQUIP RENTS			
5510.00	BUILDING OPERATING RENTS	-	-	-
5520.00	OFFICE EQUIPMENT RENTS	2,737.82	2,737.82	2,737.82
5530.00	TRAILER STORAGE FEE	-	-	-
	TOTAL BUILDING & OFFICE EQUIP RENTS	2,737.82	2,737.82	2,737.82
	GAIN/LOSS ON DISP. OF OP ASSET			
5710.00	GAIN ON DISP. OF OP ASSETS/LH	-	-	-
5720.00	LOSS ON DISP OF OP ASSETS/LH	-	-	-

Scanned Document #3

	TOTAL GAIN/LOSS ON DISP. OF OP ASSET	-	-	-
	MISCELLANEOUS EXPENSES			
	PROFESSIONAL SERVICES			
5930.10	LEGAL FEES	-	-	-
5930.20	ACCOUNTING FEES	2,500.00	-	-
5930.30	CONSULTING FEES	-	-	-
	TOTAL PROFESSIONAL SERVICES	2,500.00	-	-
	TOTAL MISCELLANEOUS EXPENSES	2,500.00	-	-
	TOTAL OPERATING EXPENSES	611,150.56	555,504.89	639,134.22
	OTHER INCOME AND EXPENSES	611,150.56	555,504.89	639,134.22
	INC & EXP FROM NON-OPERATIONS			
8110.00	INCOME FROM NON-OPERATIONS	(3,994.90)	(3,994.90)	(3,994.90)
8111.00	TRACTOR LEASE INCOME	(13,337.94)	(13,337.94)	(13,337.94)
8112.00	TRAILER LEASE INCOME	(4,150.40)	(4,150.40)	(4,150.40)
8113.00	WORK ORDER / SHOP INCOME	(2,323.17)	(2,323.17)	(2,323.17)
	TOTAL INC & EXP FROM NON-OPERATIONS	(23,806.41)	(23,806.41)	(23,806.41)
	OTHER NONOPERATING INCOME(NET)			
8414.00	LATE PAYMENT FEES	-	-	-
8421.00	BAD DEBTS	1,265.17	1,078.20	1,268.11
8440.00	FUEL DISCOUNTS COMDATA	(6,839.23)	(5,814.11)	(6,855.33)
8450.00	LAWSUIT SETTLEMENT	-	-	-
	TOTAL OTHER NONOPERATING INCOME(NET)	(5,574.06)	(4,735.91)	(5,587.23)
	GAIN/LOSS ON DISP. OTHER ASSET			
8510.00	NONOP GAINS ON DISP. OF ASSETS	-	-	-
8520.00	NONOP LOSSES ON DISP. OF ASSET	-	-	-
	TOTAL GAIN/LOSS ON DISP. OTHER ASSET	-	-	-
	INTEREST EXPENSE			
8610.00	FINANCE CHARGES	-	-	-
8611.00	LINE OF CREDIT INTEREST - FACTORING	5,857.73	4,992.09	5,871.33
8612.00	LOAN INTEREST	-	-	-
8613.00	FACTORING FEES	9,678.54	6,550.09	7,703.74
	TOTAL INTEREST EXPENSE	15,536.28	11,542.18	13,575.07
	INC TAXES ON INC FROM CONT OP			
8720.00	STATE INCOME TAXES	-	-	-
	TOTAL INC TAXES ON INC FROM CONT OP	-	-	-
	TOTAL OTHER INCOME AND EXPENSES	(13,844.19)	(17,000.13)	(15,818.56)
	TOTAL OPERATING REVENUE AND EXPENSES	35,278.15	597.63	10,737.09
	NET INCOME/LOSS			
9999.99	NET INCOME/LOSS	35,278.15	597.63	10,737.09
	TOTAL NET INCOME/LOSS	35,278.15	597.63	10,737.09

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION**

In re **Arrow Freight Management, Inc.**

Case No.

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER	
A - Real Property	Yes	1	\$575,000.00			
B - Personal Property	Yes	26	\$4,316,379.85			
C - Property Claimed as Exempt	No					
D - Creditors Holding Secured Claims	Yes	5			\$4,461,441.56	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	16			\$923,444.93	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	16			\$859,590.59	
G - Executory Contracts and Unexpired Leases	Yes	2				
H - Codebtors	Yes	8				
I - Current Income of Individual Debtor(s)	No					N/A
J - Current Expenditures of Individual Debtor(s)	No					N/A
TOTAL		74	\$4,891,379.85	\$6,244,477.08		

B6 Declaration (Official Form 6 - Declaration) (12/07)

In re **Arrow Freight Management, Inc.**

Case No. _____
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the **President** of the **Corporation** named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **76** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

(Total shown on summary page plus 1.)

Date **06/13/2009**

Signature **/s/ Alfred Urban, III**
Alfred Urban, III
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

122
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION

In re: **Arrow Freight Management, Inc.**Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$22,597,427.00	2007 Gross Income
\$16,982,128.36	2008 Gross Income
\$3,205,693.68	2009 Gross Income up to June 9, 2009

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

3. Payments to creditors

Complete a. or b., as appropriate, and c.

None a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Comdata 5301 Maryland Way Brentwood Tn 37027	Daily (Last 90 days)	\$546,403.59	\$0.00
American Express PO Box 360001 Fort Lauderdale, FL 33336-0001	Monthly (Last 90 days)	\$62,217.80	\$50,879.94
Blue Cross Blue Shield of Texas P.O. Box 660049 Dallas, TX 75266-0049	Monthly (Last 90 days)	\$26,664.52	\$16,603.12

122
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION

In re: **Arrow Freight Management, Inc.**

Case No. _____

(if known)

STATEMENT OF FINANCIAL AFFAIRS*Continuation Sheet No. 1*

CFC Investment Company PO Box 145496 Cincinnati, OH 45250-5496	Monthly (Last 90 days)	\$6,348.54	\$12,299.11
Chase Finance 002 PO Box 260161 Baton Rouge, LA 70826-0161	Monthly (Last 90 days)	\$15,969.75	\$120,439.97
Chase Finance 004 PO Box 260161 Baton Rouge, LA 70826-0161	Monthly (Last 90 days)	\$18,782.31	\$153,734.65
Dcfs Usa LLC PO Box 3198 Milwaukee, WI 53201-3198	Monthly (Last 90 days)	\$25,140.65	\$1,528,697.66
Employer's Comp Associates 14350 Porton Rd. Dallas, TX 75244	Monthly (Last 90 days)	\$40,195.70	\$0.00
Financial Federal Credit Inc. PO Box 201172 Houston, TX 77216-1172	Monthly (Last 90 days)	\$20,857.20	\$5,502.20
Alfred Urban III 13001 Horizon Blvd Horizon City, TX 79928	Monthly (Last 90 days)	\$18,800.00	\$148,424.91
Ge Capital P.O. Box 536447 Atlanta, GA 30374-6447	Monthly (Last 90 days)	\$39,601.02	\$152,221.18
Ge Transportation Finance PO Box 822108 Philadelphia, PA 19182-2108	Monthly (Last 90 days)	\$72,827.04	\$131,883.72
Inter National Bank 1801 S 2nd St P.O. Box 1700 McAllen, TX 78505-1700	Monthly (Last 90 days)	\$29,660.00	\$542,490.00
Jp Morgan Chase Bank, N.A. 201 East Main, 2nd Floor El Paso, TX 79901	Monthly (Last 90 days)	\$9,020.43	\$0.00
Key Equipment Finance PO Box 74713 Cleveland, OH 44194-0796	Monthly (Last 90 days)	\$6,424.38	\$70,137.78
Key Equipment Finance PO Box 74713 Cleveland, OH 44194-0796	Monthly (Last 90 days)	\$19,632.79	\$246,009.67

122
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION

In re: **Arrow Freight Management, Inc.**Case No. _____
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 2*

Leaf Financial Corporation PO Box 643172 Cincinnati, OH 45264-3172	Monthly (Last 90 days)	\$15,515.31	\$5,171.77
Mass Mutual Financial Group 1295 State Street Springfield, MA 01111-0001	Monthly (Last 90 days)	\$13,463.29	\$13,966.04
Mhc Kenworth/Sterling/Ford-EI P.O. Box 846065 Dallas, TX 75284-6065	Monthly (Last 90 days)	\$7,086.46	\$0.00
Mike Garcia Merchant Security, 6000 Welch Ave. Suite 11 El Paso, TX 79905-1636	Monthly (Last 90 days)	\$9,220.00	\$23,001.25
One Beacon Insurance Co One Beacon Lane C245 Canton, MA 02021	Monthly (Last 90 days)	\$19,479.00	\$0.00
Southwest Truck Insurance Agen PO Box 168505 Irving, TX 75016-8505	Monthly (Last 90 days)	\$108,124.00	\$31,738.74
State Comptroller of Public Accounts 111 E. 17th Street Austin, TX 78774-0100	Quarterly Payment (Last 90 days)	\$6,175.27	\$0.00
Tax Assessor/Collector PO Box 313 El Paso, TX 79999-0313	Annual (Last 90 days)	\$10,540.37	\$24,949.26
Taxation and Revenue Department PO Box 5188 Santa Fe, NM 87504-5188	Quarterly (Last 90 days)	\$10,315.18	\$0.00
United States Treasury Irs Cincinnati, OH 45999-0150	Vary (Last 90 days)	\$105,761.62	\$0.00
Leaf Financial Corporation PO Box 643172 Cincinnati, OH 45264-3172	Monthly (Last 90 days)	\$4,500.00	
Alfredo N. Garay 905 Lakewood Canutillo, TX 79835	Weekly (Last 90 days)	\$21,156.70	\$3,050.85
Armando Zuniga 8144 Rogers El Paso, TX 79907	Weekly (Last 90 days)	\$23,417.79	\$3,061.49

122
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION

In re: **Arrow Freight Management, Inc.**Case No. _____
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 3*

Charles Marquez 10321 Valle Del Mar Socorro, TX 79927	Weekly (Last 90 days)	\$20,767.38	\$3,061.49
Fox Transportation Inc. PO Box 13394 El Paso, TX 79913	Weekly (Last 90 days)	\$36,027.96	\$5,203.00
Eleazar Sapien 2108 Pacheco El Paso, TX 79935	Weekly (Last 90 days)	\$18,532.12	\$0.00
Jesus Garay 9734 Penjamo El Paso, TX 79927	Weekly (Last 90 days)	\$60,086.47	\$5,084.75
Jesus Magallanes 14509 Valentine El Paso, TX 79928	Weekly (Last 90 days)	\$18,800.58	\$3,061.49
Jesus Pedroza 12437 Angie Bombach El Paso, TX 79928	Weekly (Last 90 days)	\$23,360.93	\$3,050.85
Joel Barrios 4525 Britton Ave El Paso, TX 79904	Weekly (Last 90 days)	\$9,325.00	\$3,050.85
Jorge Felix 8449 Whitewater El Paso, TX 79907	Weekly (Last 90 days)	\$13,256.94	\$3,050.85
Juan Armando Varela 3464 Chickasaw El Paso, TX 79936	Weekly (Last 90 days)	\$30,458.26	\$5,143.88
Juan Carlos Varela 12204 Sun Bridge El Paso, TX 79928	Weekly (Last 90 days)	\$15,998.30	\$3,015.38
Manuel Meza Varela 14390 Ray Juarez El Paso, TX 79938	Weekly (Last 90 days)	\$12,928.54	\$3,015.38
Merino Transport 765 Milo El Paso, TX 79927	Weekly (Last 90 days)	\$21,460.50	\$0.00
Noe Gonzalez 2157 Sun Country El Paso, TX 79938	Weekly (Last 90 days)	\$18,370.34	\$0.00
Oscar G. Hermosillo 8290 Lucky Dr. El Paso, TX 79907	Weekly (Last 90 days)	\$23,064.00	\$5,203.00

122
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION

In re: **Arrow Freight Management, Inc.**

Case No. _____
 (if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 4

Richard Fagan 12116 El Greco Circle El Paso, TX 79936	Weekly (Last 90 days)	\$10,420.23	\$3,050.85
Thomas Streicher 12261 Via Del Rio El Paso, TX 79936	Weekly (Last 90 days)	\$4,458.29	\$3,015.38

None c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Alfred Urban III 13001 Horizon Blvd. Horizon City, TX 79928	Bi-weekly from June 06, 2008 to April 24, 2009 repayment of loans	\$72,677.65	\$119,498.59

4. Suits and administrative proceedings, executions, garnishments and attachments

None a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Fleet Trailer Leasing, LLC v. Arrow Freight Management, Inc. No. 20084309	Collection	In the District Court of El Paso County, Texas 340 Judicial District	Out of court settlement
VFS Leasing Co. and Volvo Financial Services, a division of VFS US LLC v. Arrow Freight Management, Inc. and Fred Urban No. 2009-1966	Collections for Deficiency	In the County Court at Law Number 6 El Paso County, Texas	Pending
Genovebo Banuelos v. Arrow Freight Management, Inc. No. 2006-5165	Company Truck Driver was a passenger in a truck driven by partner, Eduardo Avila. Filing suit for damages and injuries.	In the District Court of El Paso County, Texas 120 Judicial District	Settled for \$40,000 final payment sent on 1/4/09.
Roderick Broadway and Valerie Broadway v. Arrow Freight Management, Inc. No. 07-A- 7698-3	Owner Operator Driver backed into plaintiffs tractor. Suit to be compensated for injury.	In the State Court of Cobb County State of Georgia	Open: August Deposition tentative
Genaro Ruvalcaba, Plaintiff - Liliana Ruvalcaba, Intervenor v.	Plaintiff was the driver and Intervenor	In the District Court of El Paso County, Texas	Open

122
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION

In re: **Arrow Freight Management, Inc.**

Case No. _____
 (if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 5

Arrow Freight Management, Inc. was the passenger of **387th Judicial District**
No. 2009-1863 company tractor.
Plaintiff overturned
tractor and both are
filing suit for injury.

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
Volvo Financial Services PO Box 7247-0236 Philadelphia, PA 19170-0236	February 06, 2008	9 - 2004 Volvo Tractors 283,575.00 6 - 2006 Volvo Tractors 296,200.00
Navistar Financial Corp PO Box 96070 Chicago, IL 60693-6070	February 23, 2009	64 - Trailers 530,677.00
Truckers Bank Plan P.O. Box 783 South Bend, IN 46601	July 15, 2008	20 - 2007 Trailers 293,600.00

6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

7. Gifts

None List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

122
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION

In re: **Arrow Freight Management, Inc.**Case No. _____
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 6***8. Losses**

None List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Trailer Vin Number 3H3V532C7VT043103 - 4,000.00 Trailer Vin Number 1DTV11523TA244444 - 3,000.00	Trailers were lost in Laredo, TX and were covered in whole by the insurance. Claim is still awaiting insurance disposition.	September 16, 2008
Truck Vin Number 1FUJA6CK77DY64458 - 57,434.00 Trailer 5V8VA53217M7011823 - 13,968.75	Truck was involved in a head on collision while pulling on trailer, and the truck caught fire as well as trailer. Truck and trailer were covered in whole by the insurance. Still awaiting letter of guarantee from the lien holders.	March 01, 2009
Trailer Vin Number 1DW1A5320WS114714 - 5,000.00 Trailer Vin Number 3H3V532C23T045015 - 12,000.00 Trailer Vin Number 1DW1A53274B696727 - 8,440.65	All three trailers were lost and reported stolen. The insurance covered in whole all three of them, and are still waiting on disposition from insurance.	April 03, 2009
Trailer Vin Number 3H3V532C8VT043031 - 4,000.00 Trailer Vin Number 3H3V532C0WT002068 - 5,000.00 Trailer Vin Number 1PT01JAH676006779 - 3,000.00 Trailer Vin Number 1GRAA06233T501936 - 8448.65 Trailer Vin Number 1GRAA06203T501991 - 8448.65 Trailer Vin Number 1GRAA06273T502006 - 8448.65 Trailer Vin Number 3H3V532C83T041003 - 12,000	Trailers were lost and reported stolen. They were covered in whole by the insurance, and are still awaiting disposition from the insurance.	March 04, 2009
Trailer Vin Number 1UYVS25362P702804 - 11,000.00 Trailer Vin Number 1UYVS25351C510005 - 10,000.00	Trailers were lost and reported stolen. They were covered in whole by the insurance with a deductible of 15,000.00. Still waiting to recover trailers.	May 09, 2009

122
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION

In re: **Arrow Freight Management, Inc.**Case No. _____
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 7***9. Payments related to debt counseling or bankruptcy**

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Transfac Capital LLC 257 East 200 South Ste 350 Salt Lake City, UT 84111	2/17/09	Accounts Receivable factoring agreement \$793,824.45
Protrans 8311 N. Perimeter Rd. Indianapolis, IN 46241	Oct. 2007 through Feb. 2008	\$750,000.00
Inter National Bank 1801 S 2nd St P.O. Box 1700 McAllen, TX 78505-1700	5/25/2007	Promissary Note/Deed of Trust for Building and Lot - \$560,000.00
Alfred Urban III, Shareholder, CEO 13001 Horizon Blvd. Horizon City, TX 79928	12/15/08	Arrow Freight Management is the beneficiary of a life insurance policy on Alfred Urban III through Mass Mutual Acct# 111453045. The beneficiary was transferred to Alfred Urban III. Value at transfer was \$0.
Alfred Urban III, Shareholder, CEO 13001 Horizon Blvd. Horizon City, TX 79928	5/21/09	Arrow Freight Management (AFM) is the beneficiary of a life insurance policy on Alfred Urban III through Mass Mutual Acct# 11497293. The beneficiary was transferred to Alfred Urban III. Value at transfer was \$15006.50. This was to reimburse Alfred Urban III and his children's life insurance cash value in which was loaned to AFM in order to infucse cash into company to pay Bankruptcy Lawyer. Transfer may not have been processed prior to filing petition and may still show balance of \$15,006.50 as detailed in Schdule B(9).

None b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

122
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION

In re: **Arrow Freight Management, Inc.**Case No. _____
(if known)**STATEMENT OF FINANCIAL AFFAIRS***Continuation Sheet No. 8***11. Closed financial accounts**

- None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

12. Safe deposit boxes

- None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

13. Setoffs

- None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

14. Property held for another person

- None List all property owned by another person that the debtor holds or controls.

15. Prior address of debtor

- None If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

16. Spouses and Former Spouses

- None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

- None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

122
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION

In re: **Arrow Freight Management, Inc.**

Case No. _____
 (if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 9

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material.
 Indicate the governmental unit to which the notice was sent and the date of the notice.

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

18. Nature, location and name of business

None a. If the debtor is an individual, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

NAME, ADDRESS, AND LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN) / COMPLETE EIN	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Scott Lychwick 3040 East Palo Verde Gilbert, AZ 85296 Last four of S.S. 6730	Share Holder/Vice President	August 03, 1999 - September 21, 2004

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

None b. List all firms or individuals who within two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION**

In re: **Arrow Freight Management, Inc.**

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 10

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within two years immediately preceding the commencement of this case.

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

23. Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Alfred Urban III 13001 Horizon Blvd Horizon City, TX 79928	Bi-weekly from June 06, 2008 - November 07, 2008 and additional payments from May 22, 2009 - June 09, 2009 for payroll	73,035.74
Raquel Urban 12076 Meadow Gate El Paso, TX 79936	Bi-Weekly payments from June 06, 2008 - June 09, 2009	41,872.32

122
**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION**

In re: **Arrow Freight Management, Inc.**

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 11

24. Tax Consolidation Group

None If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within six years immediately preceding the commencement of the case.

25. Pension Funds

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case.

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 06/13/2009

Signature /s/ Alfred Urban, III
Alfred Urban, III
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both.
18 U.S.C. §§ 152 and 3571*

122
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION

IN RE: **Arrow Freight Management, Inc.**

CASE NO

CHAPTER 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept:	\$0.00
Prior to the filing of this statement I have received:	\$0.00
Balance Due:	\$0.00

2. The source of the compensation paid to me was:

- Debtor Other (specify)

3. The source of compensation to be paid to me is:

- Debtor Other (specify)

4. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with another person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

Discharge or Dischargability, Complaints or Motions to avoid liens

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

06/13/2009

Date

/s/ Sidney J. Diamond

Sidney J. Diamond
 Sidney Diamond, PC
 3800 N. Mesa Street, Ste C-4
 EL Paso, Texas 79902
 Phone: (915) 532-3327 / Fax: (915) 532-3355

Bar No. 05803000

122
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION

IN RE: **Arrow Freight Management, Inc.**

Case No.

Chapter **11****LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Internal Revenue Service 300 E. 8th Street Stop 5022 Aus Austin, TX 78701		Taxes		\$663,608.49
<hr/>				
Protrans 8311 N. Perimeter Rd. Indianapolis, IN 46241				\$750,000.00 Value: \$92,512.06
<hr/>				
Dcfs Usa LLC PO Box 3198 Milwaukee, WI 53201-3198		commercial loan		\$1,528,697.66 Value: \$1,083,375.00
<hr/>				
Volvo Financial Services PO Box 7247-0236 Philadelphia, PA 19170-0236		Creditor for Note - Returned all trucks received d		\$178,794.28
<hr/>				
Wells Fargo PO Box 54349 Los Angeles, CA 90054-0349		Line of Credit		\$91,390.88
<hr/>				
IFTA Comptroller of Public Accounts 111 E. 17th Street Austin, TX 78774-0100		Taxes	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	\$67,665.45

122
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION

IN RE: **Arrow Freight Management, Inc.**

Case No.

Chapter **11****LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS***Continuation Sheet No. 1*

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Southwest Truck Insurance Agen PO Box 168505 Irving, TX 75016-8505		Transportation Insurance Provider		\$62,883.08
Platinum Plus For Business PO Box 15710 Wilmington, DE 19886-5710		Credit Card		\$53,812.10
American Express PO Box 360001 Fort Lauderdale, FL 33336-0001				\$50,879.94
Truckers Bank Plan/ 1st Source Bank P.O. Box 783 South Bend, IN 46601		Creditor for Note		\$46,213.44
Bank of America PO Box 15719 Wilmington, DE 19886-5716		Line of Credit		\$34,829.90
Mike Garcia Merchant Security, 6000 Welch Ave. Suite 11 El Paso, TX 79905-1636		Security Guards - No longer as of 6/1/09		\$24,142.84
Skybitz 22455 Davis Drive Suite 100 Sterling, VA 20164		GPS Tracking for Trailers		\$18,176.12

122
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION

IN RE: **Arrow Freight Management, Inc.**

Case No.

Chapter **11****LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS***Continuation Sheet No. 2*

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Blue Cross Blue Shield of Texas P.O. Box 660049 Dallas, TX 75266-0049		Health Insurance Provider		\$16,603.12
Advanta Bank Corp PO Box 8088 Philadelphia, PA 19101-8088		Credit Card		\$12,321.07
Ebe Technologies 4430 Kennedy Drive East Moline, IL 61244-4246		Provides Scanning System to enable us to electroni		\$10,141.34
Cardmember Services P.O. Box 94014 Palatine, IL 60094-4014		Chase Credit Card		\$9,467.61
Midlands Management of Texas 250 Addison Tower/16415 Addison Road Addison, TX 75001-3263		Old insurance debt		\$7,003.85
Dennis Smith 60677 Lyon Trail South Lyon, MI 48178		Sales Commissions		\$5,880.00
Oscar G. Hermosillo 8290 Lucky Dr. El Paso, TX 79907		Owner Operator - Independent Contractor		\$5,203.00

122
**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION**

IN RE: **Arrow Freight Management, Inc.**

Case No.

Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 3

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the **President** of the **Corporation**
named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the
best of my information and belief.

Date: **06/13/2009**

Signature: **/s/ Alfred Urban, III**
Alfred Urban, III
President

122
**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION**

IN RE: **Arrow Freight Management, Inc.**

CASE NO

CHAPTER 11

VERIFICATION OF CREDITOR MATRIX

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date 06/13/2009

Signature /s/ Alfred Urban, III
Alfred Urban, III
President

Date _____

Signature _____

Absolute Data Processing
9155 Dyer B-80
Pmb #156
El Paso, TX 79924

Advanta Bank Corp
PO Box 8088
Philadelphia, PA 19101-8088

Airgas Southwest
PO Box 676031
Dallas, TX 75267-6031

Alberto Castillo
9301 Freddy Way
El Paso, TX 79907

Alberto Esparza
12229 RIANE CHANTEE
El Paso, TX 79936

Alfred Urban
13001 HORIZON BLVD
Horizon City, TX 79928

Alfred Urban III
13001 Horizon Blvd
Horizon City, TX 79928

Alfredo N. Garay
905 Lakewood
Canutillo, TX 79835

American Express
PO Box 360001
Fort Lauderdale, FL 33336-0001

Angel Magdaleno
1400 HUNTER
El Paso, TX 79915

Armando Zuniga
8144 Rogers
El Paso, TX 79907

Arrow Freight Management, Inc.
P.O. Box 371974
El Paso, TX 79937

Arturo Hernandez
508 VELIA COURT
El Paso, TX 79928

At&T
PO Box 630047
Dallas, TX 75263-0047

Bank of America
PO Box 15719
Wilmington, DE 19886-5716

Barnes Distribution
Dept Ch 14079
Palatine, IL 60055-4079

Bernardo Viezcas
553 ROSE KENNEDY
El Paso, TX 79907

Blue Cross Blue Shield of Texas
P.O. Box 660049
Dallas, TX 75266-0049

Border Diesel Service
3037 Us Hwy 57
Eagle Pass, TX 78852

Bravo's Diesel Service
2949 Texcoco Dr.
Eagle Pass, TX 78852

Canyon State Oil Co., Inc.
P.O. Box 31001-1224
Pasadena, CA 91110-1224

Car Quest Auto Parts
11220 Rojas
El Paso, TX 79935

Cardmember Services
P.O. Box 94014
Palatine, IL 60094-4014

Carlos Esparza
1253 BERRENDO APT 6
San Elizario, TX 79849

CFC Investment Company
PO Box 145496
Cincinnati, OH 45250-5496

Chaparral Pest Control
10181 Bermuda
El Paso, TX 79925

Charles Marquez
10321 Valle Del Mar
Socorro, TX 79927

Chase Finance 002
PO Box 260161
Baton Rouge, LA 70826-0161

Chase Finance 004
PO Box 260161
Baton Rouge, LA 70826-0161

Cisco Systems Capital Crp
PO Box 41602
Philadelphia, PA 19101-1601

City of El Paso
El Paso Tax Assessor/Collector
PO Box 2992
El Paso, TX 79999-2992

City of El Paso Tax Assessor Collector
c/o Linebarger, Goggan Blair & Sampson
711 Navarro, Ste. 200
San Antonio, TX 78205

City of El Paso Tax Assessor/Collector
P. O. Box 2992
El Paso, TX 79999-2992

Comdata
5301 Maryland Way
Brentwood
Tn
37027

Commissioner of Taxation and F
Rpc - Hut, Po Box 15166
Albany, Ny 1221

Concentra Health Services
PO Box 9005
Addison, TX 75001-9005

Conexis
PO Box 224547
Dallas, TX 75222-4547

Continental Battery Co.
4919 Woodall Street
Dallas, TX 75247

Continental General Tire, Inc.
PO Box 5000
Fort Mill, SC 29716-0000

David Borunda
12468 TIERRA ESPADA
El Paso, TX 79938

Dcfs Usa LLC
PO Box 3198
Milwaukee, WI 53201-3198

Denise Aceves
4649 SKYLARK WAY
El Paso, TX 79922

Denman Propane
8918 Gateway East
El Paso, TX 79907

Dennis Smith
60677 Lyon Trail
South Lyon, MI 48178

Ebe Technologies
4430 Kennedy Drive
East Moline, IL 61244-4246

El Paso Disposal
5110 Dept. 1433
Los Angeles, CA 90084-1433

El Paso Times
PO Box 20
El Paso, TX 79999-0020

Fedex
PO Box 94515
Palatine, IL 60094-4515

Fernando Meraz
13134 FORD HAM
El Paso, TX 79928

Fernando Pedregon
8105 SANDLAND
El Paso, TX 79907

Financial Federal Credit Inc.
PO Box 201172
Houston, TX 77216-1172

Fleet One
5042 Linbar Dr
Nashville, TN 37211

Fleet Trailer Leasing, Llc.
PO Box 525
Lewistown, MT 59457

Fleetwash
PO Box 36014
Newark, NJ 07188-6014

Fox Transportation Inc.
PO Box 13394
El Paso, TX 79913

Gabe Ruane
861 Magnolia Avenue
Larkspur, CA 94939

Ge Capital
P.O. Box 536447
Atlanta, GA 30374-6447

Ge Transportation Finance
PO Box 822108
Philadelphia, PA 19182-2108

Genaro Estrada
PO BOX 263
Fort Hancock, TX 79839

General Motors Acceptance Corp
PO Box 2525
Hudson, OH 44236-0025

Genex
440 E Swedesford Rd
Ste 3000
Wayne, PA 19087

Geoffrey Cross
1405 IRON RIDGE
El Paso, TX 79912

Gilbert Gallardo
9476 ARIEL RICO
El Paso, TX 79907

Gloria Fabela
8461 CASTNER, SP 106
El Paso, TX 79907

Guadalupe Rodriguez
15096 HOMESTEAD
Horizon City, TX 79928

Guillermo Flores
766 HEMPSTEAD
El Paso, TX 79912

Harris County Toll Road Authority
330 Meadowfern Dr
Houston, TX 77067-3295

Heriberto Melendez
14512 ENCANTADO DR
Horizon City, TX 79928

Hilario Hernandez
173 VILLALOBOS RD
Clint, TX 79936

Hireright Solutions Inc
23883 Network Place
Chicago, IL 60673-1238

Hose Power Usa
11180 Rojas
El Paso, TX 79936

IFTA
Comptroller of Public Accounts
111 E. 17th Street
Austin, TX 78774-0100

Innovative Computing Corporati
P.O.Box 2587
Brentwood, TN 37024

Inter National Bank
1801 S 2nd St
P.O. Box 1700
Mcallen, TX 78505-1700

Internal Revenue Service
300 E. 8th Street
Stop 5022 Aus
Austin, TX 78701

IRS - Special Procedures Staff
Stop 5022 AUS
300 E. 8th Street
Austin, TX 78701

Isauro Espino
13432 BOODY COURT
El Paso, TX 79928

Jacqueline Urban
8461 CASTNER SP-102
El Paso, TX 79907

Jaime Madrid
805 DELHI DR
El Paso, TX 79927

Javier Ramos
5861 REGULUS DR
El Paso, TX 79924

Javier Villagrana
7701 COROZAL
El Paso, TX 79915

Jeffrey C. Crabtree
8461 Castner Dr # 75
El Paso, TX 79907

Jesus Garay
9734 Penjamo
El Paso, TX 79927

Jesus Magallanes
14509 Valentine
El Paso, TX 79928

Jesus Marquez
155 Cargill St.
El Paso, TX 79905

Jesus Pedroza
12437 Angie Bombach
El Paso, TX 79928

Joel Barrios
4525 Britton Ave
El Paso, TX 79904

Jorge Felix
8449 Whitewater
El Paso, TX 79907

Jorge Gamez
13567 INSPIRATION
Horizon City, TX 79928

Jose Duarte
3719 CLIFTON
El Paso, TX 79903

Jose Enriquez
11407 DELANO DR
El Paso, TX 79927

Jose Hernandez
1907 BOBBY JONES #A
El Paso, TX 79936

Jose Hernandez
12601 ROBERT DAVID
El Paso, TX 79928

Jose S Enriquez
237 MECCA DR.
El Paso, TX 79909

Jose Veliz
11410 LE LOIS
El Paso, TX 79927

Joseph Rosales
9727 ALAMEDA SP B-4
El Paso, TX 79927

Jp Morgan Chase Bank, N.A.
201 East Main, 2nd Floor
El Paso, TX 79901

Juan Armando Varela
3464 Chickasaw
El Paso, TX 79936

Juan Carlos Varela
12204 Sun Bridge
El Paso, TX 79928

Juan Lopez
7569 MATAMOROS DRIVE
El Paso, TX 79915

Kansas Department of Rev
915 SW Harrison St.
Div. Of Prop. Evalu.
Topeka, KS 66612-1585

Kevin Epstein
United States Trustee
P.O. Box 1539
San Antonio, TX 78295-1539

Key Equipment Finance
PO Box 74713
Cleveland, OH 44194-0796

Leaf Financial Corporation
PO Box 643172
Cincinnati, OH 45264-3172

Linebarger, Goggan Blair & Sampson, LLP
711 Navarro, Ste. 200
San Antonio, TX 78205
Attn: David G. Aelvoet
Attn: Don Stecker

Lorenzo Baca
517 BRYCE
Horizon City, TX 79928

Luis Aceves
14349 PUENTE CILLAS
El Paso, TX 79928

Luis Carlos Rodriguez
8712 Tom Mays
Canutillo, TX 79835

Lujan Trucking, Inc.
10650 Socorro Rd
Socorro, TX 79927

Manuel Meza Varela
14390 Ray Juarez
El Paso, TX 79938

Martin Velazquez
7735 HERMOSILLO
El Paso, TX 79915

Mass Mutual Financial Group
1295 State Street
Springfield, MA 01111-0001

Midland Memorial Hospital
2200 W Illinois St
Midland, TX 79701

Midlands Management of Texas
250 Addison Tower/16415 Addison Road
Addison, TX 75001-3263

Mike Garcia Merchant Security,
6000 Welch Ave.
Suite 11
El Paso, TX 79905-1636

Mission Linen Supply
1409 Texas
El Paso, TX 79901

Nada Official Used Car Guide
8400 Westpark Dr.
McLean, VA 22102

Nastc
104 Stuart Drive
Hendersonville, TN 37075

National Diagnostics, Inc.
PO Box 19448
Charlotte, NC 28219

Navistar Financial Corp
PO Box 96070
Chicago, IL 60693-6070

O'reilly Auto Parts
PO Box 1156
Springfield, MO 65801

Occupational Health Ctr
PO Box 9005
Addison, TX 75001

Office Depot
PO Box 633211
Cincinnati, OH 45263-3211

Ohio Turnpike Commission
682 Prospect St
Berea, OH 44017

One Way Trailers
PO Box 27567
Salt Lake City, UT 84127-0567

Oscar G. Hermosillo
8290 Lucky Dr.
El Paso, TX 79907

Oscar Salas
413 ELAINE PL.
El Paso, TX 79915

Ota/Pikepass
PO Box 268803
Oklahoma City, Ok 73126-8

Owner Operator Deposits:See Exhibit E(1)

Pablo Ruvalcaba
13980 LAGO SECO
El Paso, TX 79928

Pedro Gallegos
9961 MARINE CIRCLE
El Paso, TX 79924

Peoplenet
PO Box 1450
Minneapolis, MN 55485-5489

Pitney Bowes Purchase Power-Re
PO Box 856042
Louisville, KY 40285-6042

Platinum Plus For Business
PO Box 15710
Wilmington, DE 19886-5710

Prepass
23566 Network Pl
Chicago, IL 60673-1235

Protrans
8311 N. Perimeter Rd.
Indianapolis, IN 46241

Raquel Urban
12076 MEADOW GATE
El Paso, TX 79936

Raul Flores
5128 SUN VALLEY
El Paso, TX 79924

Raul Neri
1416 MAPLE RIDGE
El Paso, TX 79912

Redburn Tire Company
3801 West Clarendon
Phoenix, AZ 85358

Ricardo Castillo
10725 FOREST RIDGE
El Paso, TX 79935

Richard Fagan
12116 El Greco Circle
El Paso, TX 79936

Rick Urban
349 PRINCETON
El Paso, TX 79907

Riverside County Superior Court
505 S. Buena Vista
Suite 201
Corona, CA 92882

Roberto Gallardo
12110 TOWER VIEW DR
El Paso, TX 79936

Ruben Chavez
PO BOX 2504
San Elizario, TX 79849

Saab Financial Services LLC
PO Box 7101
Little Rock, AR 72223-7101

Sajid Garibaldi
921 MARIGOLD
El Paso, TX 79907

Salvador Rodriguez
3517 AL ROBERTS DR
El Paso, TX 79936

Sam's Club Discover
PO Box 960013
Orlando, FL 32896-0013

Santiago Agüero
132 PALMA
SUNLAND PARK, NM 88063

Scott, Hulse, Marshall, Feuill
1100 Chase Tower/Po Box 99123
El Paso, TX 79999-9123

Skybitz
22455 Davis Drive
Suite 100
Sterling, VA 20164

Southwest Auto Glass
9433 Montana Ave.
El Paso, TX 79925

Southwest Truck Insurance Agen
PO Box 168505
Irving, TX 75016-8505

Spectrum Imaging Systems
P.O. Box 660831
Dallas, TX 75266-0831

Speedco, Inc.
PO Box 520
Cayuga, IN 47928

Stagecoach Cartage & Dist
PO Box 26517
El Paso, TX 79926

State Comptroller of Public Accounts
111 E. 17th Street
Austin, TX 78774-0100

State of Arkansas
PO Box 896 Room 2340
Little Rock, AR 72203-0896

Stephen Lopez
8429 LASSO CIRCLE
El Paso, TX 79907

Steven Bass
United States Attorney
816 Congress Ave, Suite 1000
Austin, TX 78701

Sun City Security Service
9155 Dyer B-90 Pmb 156
El Paso, TX 79924

Taxation and Revenue Department
PO Box 5188
Santa Fe, NM 87504-5188

The Reny Co
6525 Preston Rd
Plano, TX 75024

Thomas Streicher
12261 Via Del Rio
El Paso, TX 79936

Tmta Services
700 E 11th St
Austin, TX 78701-2623

Transcore
PO Box 8500
Philadelphia, PA 19178-3801

Transfac Capital LLC
257 East 200 South Ste 350
Salt Lake City, UT 84111

Truckers Bank Plan/ 1st Source Bank
P.O. Box 783
South Bend, IN 46601

Tw Telecom
P.O. Box 172567
Denver, CO 80217-2567

U.S. Attorney
FHZ/HUD/VA/IRS
601 N.W. Loop 410, Suite 600
San Antonio, TX 78216

US Bank
P.O. Box 790448
St Louis, MO 63179-0448

Verizon Wireless
PO Box 9622
Mission Hills, CA 91346-9622

Victor A. Flores
500 E. Overland Suite 101
El Paso, TX 79901-2414

Volvo Financial Services
PO Box 7247-0236
Philadelphia, PA 19170-0236

Wells Fargo
PO Box 54349
Los Angeles, CA 90054-0349

Wells Fargo Insurance Services
PO Box 202348
Dallas, TX 75320-2348

Westair - Praxair Dist.
PO Box 120889
Dallas, TX 75312

Wingfoot Commercial Tire
1459 Bessemer Dr
El Paso, TX 79936

Wofford Truck Parts
11220 Rojas A-3
El Paso, TX 79935

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION**

IN RE:
Arrow Freight Management, Inc.

CHAPTER 11

DEBTOR(S)

CASE NO

LIST OF EQUITY SECURITY HOLDERS

Registered Name of Holder of Security Last Known Address or Place of Business	Class of Security	Number Registered	Kind of Interest Registered
Alfred Urban, III	Common Stock	1000	