

## **GLOBAL NOTES REGARDING DEBTORS' BANKRUPTCY SCHEDULES AND STATEMENTS**

### **General Notes**

The Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “Statements” and, collectively with the Schedules, the “Bankruptcy Materials”) of Holley Performance Products Inc. (“Holley”) and its affiliated debtors-in-possession (collectively, the “Debtors”) were prepared pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure by management of the Debtors and are unaudited. While the Debtors’ management has made reasonable efforts to ensure that the Bankruptcy Materials are accurate and complete, based upon information that was available to them at the time of preparation, subsequent information may result in material changes to the Bankruptcy Materials. Moreover, because the Bankruptcy Materials contain unaudited information which is subject to further review and potential adjustment, there can be no assurance that these Bankruptcy Materials are complete. The Debtors reserve all rights to amend the Bankruptcy Materials from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Bankruptcy Materials as to amount, liability, or classification, or to otherwise subsequently designate any claim as “disputed,” “contingent” or “unliquidated.” Furthermore, nothing contained in the Bankruptcy Materials shall constitute a waiver of rights with respect to the Debtors’ chapter 11 cases and specifically with respect to any issues involving substantive consolidation, equitable subordination, or causes of action arising under the provisions of Chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers. These Global Notes Regarding Debtors’ Bankruptcy Materials (“Global Notes”) comprise an integral part of the Bankruptcy Materials and should be referred to and considered in connection with any review of the Bankruptcy Materials.

Basis of Presentation. The Bankruptcy Materials reflect the separate assets and liabilities of each individual Debtor. The Bankruptcy Materials do not purport to represent financial statements prepared in accordance with U.S. Generally Accepted Accounting Principles (“GAAP”).

Causes of Action. The Debtors, despite their efforts, may not have listed all of their causes of action against third parties as assets in the Bankruptcy Materials. The Debtors reserve all of their rights with respect to any causes of action they may have and neither these Global Notes nor the Bankruptcy Materials shall be deemed a waiver of any such causes of action.

Claims Paid Pursuant to Court Orders. Certain of the Bankruptcy Materials may list creditors and set forth the Debtors’ estimate of the claims of creditors as of the Petition Date. The Bankruptcy Court authorized the Debtors to pay various prepetition claims, including claims of customers, employees, and critical vendors. Consequently, certain pre-petition fixed, liquidated, and undisputed unsecured claims have been paid as of the date of the filing of the Bankruptcy Materials. Accordingly, the actual unpaid claims of creditors that may be allowed in these cases or paid pursuant to the Debtors’ chapter 11 plan of reorganization may differ from the amounts set forth in the Bankruptcy Materials.

Confidentiality. In connection with the Motion of the Debtors for Authority to Pay Prepetition Obligations of Certain Critical Vendors and Service Providers (Docket No. 9), the Debtors provided a list of certain critical vendors to the Office of the United States Trustee and certain other parties on a confidential basis, because the identity of such vendors is confidential business information of the Debtors. Accordingly, in Holley's Schedules F and G and in the response to Question 3(b) in Holley's Statement of Financial Affairs, the creditors who are among these critical vendors, the prepetition claims of which the Debtors are authorized to pay pursuant to the Final Order Pursuant to Sections 105(a), 363(b), 503(b)(9), and 546(c)(1) of the Bankruptcy Code Authorizing the Debtors to Pay the Prepetition Claims of Certain Critical Vendors and Administrative Claimholders and Granting Related Relief (Docket No. 78), have been omitted.

Dates. Unless otherwise indicated, all asset and liability information is listed as of September 28, 2008 (the "Petition Date").

Employee Claims. The Bankruptcy Court entered "first day" orders granting authority to the Debtors to pay prepetition employee wages, salaries, benefits, and other obligations in the ordinary course of business. The Debtors employed more than 300 persons in the United States prior to the Petition Date. Accordingly, only employee claims against the Debtors for prepetition amounts that have not been paid as of the time that the Bankruptcy Materials were prepared (such as employee litigation claims pending against the Debtors as of the Petition Date) have been included in the Bankruptcy Materials.

Estimates. To close the books and records of the Debtors as of the Petition Date, management was required to make estimates and assumptions that affect the reported amounts of assets and liabilities.

Excluded Assets and Liabilities. The Debtors have excluded certain categories of assets and liabilities from the Bankruptcy Materials including goodwill, pension assets, deferred compensation, accrued salaries, and employee benefit accruals. In addition, immaterial assets and liabilities may also have been excluded.

Leases. The Debtors have not included in the Bankruptcy Materials future obligations under any operating leases.

Litigation. Certain litigation and environmental actions reflected as claims against a particular Debtor may relate to any of the other Debtors. The Debtors have made reasonable efforts to accurately record these actions in the Bankruptcy Materials of the Debtor that is the party to the action.

Property and Equipment. Owned property and equipment is stated at net book value. Interest expenses related to the acquisition of certain property and equipment are capitalized as an additional cost of the asset or as a leasehold improvement if the asset is leased. Costs of major improvements that enhance the usefulness of the asset are capitalized and depreciated over the estimated useful life of the asset or the modifications, whichever is less. Depreciation and amortization expense for principal asset classifications are calculated on a straight-line basis to an estimated residual value.

Totals. All totals that are included in the Bankruptcy Materials represent totals of all the known amounts included in the tables.

Accounts Receivable and Accounts Payable. Accounts Receivable are presented net of allowance for doubtful accounts, but without consideration for any liabilities related to mutual counterparty accounts payable, open or terminated contract liabilities, liquidated damages, setoff rights, or collateral held by the Debtors, unless otherwise stated. Likewise, Accounts Payable are shown without consideration for accounts receivable, open or terminated contracts, liquidated damages, setoff rights, or collateral that has been posed on behalf of the counterparty.

Valuation. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, net book values as of the Petition Date are reflected on the Bankruptcy Materials. For this reason, amounts ultimately realized will vary from net book value, and such variance may be material. In addition, the amounts shown for total liabilities exclude items identified as “unknown” or “undetermined” and, thus, ultimate liabilities may differ materially from those stated in the Bankruptcy Materials.

Workers Compensation. Workers Compensation claims have also been excluded from the Bankruptcy Materials and Statements by virtue of the fact that the Debtors are performing their obligations as required by law and in accordance with the “first day” orders granting authority to the Debtors to pay these obligations in the ordinary course.

## **Schedules of Assets and Liabilities**

Schedule D: Creditors Holding Secured Claims. Except as otherwise agreed pursuant to a stipulation, agreed order, or general order entered by the Bankruptcy Court, the Debtors reserve the right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor’s claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor’s claim. In certain instances, a Debtor may be a co-obligor, co-mortgagor, or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in the Global Notes or the Bankruptcy Materials shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated herein, real property lessors, utility companies, and other parties which may hold security deposits have not been listed on Schedule D. Certain of the Debtors’ agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financing agreements. No attempt has been made to identify such agreements for purposes of Schedule D.

Schedule E: Creditors Holding Unsecured Priority Claims. All claims listed on the Debtors' Schedule E are claims owing to various taxing authorities to which the Debtors may potentially be liable. However, certain of such claims may be subject to on-going audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the claims listed on Schedule E. Therefore, the Debtors have listed all such claims as unknown in amount, pending final resolution of ongoing audits or other outstanding issues. The Debtors reserve their right to dispute or challenge whether such claims are entitled to priority.

Schedule F: Creditors Holding Unsecured Priority Claims. Schedule F does not include certain deferred charges, deferred liabilities, or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date.

The claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. While commercially reasonable efforts have been made, determining the date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule F.

Schedule F contains information regarding potential, pending, and closed litigation involving the Debtors. In certain instances, the Debtor that is the subject of the litigation is unclear or undetermined. However, to the extent litigation involving a particular Debtor has been identified, such information is contained in the Schedule for that Debtor.

Schedule G: Executory Contracts. The businesses of the Debtors are complex. While commercially reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors, omissions, or over-inclusions may have occurred. The Debtors reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, and supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments, and agreements which may not be listed herein.

Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights that are embedded in the Debtors' agreements. Such rights, powers, duties, and obligations are not set forth on Schedule G.

The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, or any document or instrument (including, without limitation, any intercompany agreement) related to a creditor's claim. Executory agreements that are oral in nature have not been included in Schedule G.

Schedule G does not include employee agreements.

Schedule H: Co-Debtors. In the ordinary course of their businesses, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their businesses. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because such claims are listed elsewhere in the Bankruptcy Materials, they have not been set forth individually on Schedule H. Schedule H also reflects guarantees by various Debtors. The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. Thus, the Debtors reserve their right to amend the Schedules to the extent additional guarantees are identified or such guarantees are discovered to have expired or unenforceable.

### **Statements of Financial Affairs**

Question 9: Payments Related to Debt Counseling or Bankruptcy. Unless otherwise disclosed, all professional fees relating to restructuring and bankruptcy counseling were paid by Holley.

Question 13: Setoffs. The Debtors routinely incur setoffs from third parties during the ordinary course of business. Setoffs in the ordinary course can result from various routine transactions. These normal setoffs are consistent with the ordinary course of business in the Debtors' industries. Therefore, such ordinary course setoffs are excluded from the Debtors' responses to Question 13 of the SOFAs.

# UNITED STATES BANKRUPTCY COURT

## DISTRICT OF DELAWARE

In re HOLLEY PERFORMANCE PRODUCTS INC.

Debtor

Case No. 09-13333

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 from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

NAME OF SCHEDULE	ATTACHE (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$3,700,000.00		
B - Personal Property	Yes	7	\$42,726,943.29		
C - Property Claimed As Exempt	No				
D - Creditors Holding Secured Claims	Yes	2		\$78,660,082.00	
E - Creditors Holding Unsecured Priority Claims	Yes	6			
F - Creditors Holding Unsecured Nonpriority Claims	Yes	84		\$8,294,406.16	
G - Executory Contracts and Unexpired Leases	Yes	9			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				
J - Current Expenditures of Individual Debtor(s)	No				
TOTAL		110	\$46,426,943.29	\$86,954,488.16	

In re HOLLEY PERFORMANCE PRODUCTS INC.  
Debtor

Case No. 09-13333  
(if known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
1801 RUSSELLVILLE ROAD BOWLING GREEN, KY 42101			\$3,700,000.00	NONE
Total			\$3,700,000.00	

(Report also on Summary of Schedules)

Debtor

(if known)

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply 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).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. CASH ON HAND.		PETTY CASH 1801 RUSSELLVILLE ROAD BOWLING GREEN, KY 42101  PETTY CASH 19302 SOUTH LAUREL PARK RD. RANCHO DOMINGUEZ, CA 90220  PETTY CASH 704 HWY. 25 SOUTH ABERDEEN, MS 39730		\$2,815.87  \$2,000.00  \$2,000.00
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		BB&T CREDIT CARD RECEIPTS - 9413      WELLS FARGO LOCKBOX - 0062  BB&T DEPOSITORY - 9256  WELLS FARGO MAIN OPERATING - 0047		\$3,349,846.57      \$72,240.43  \$1,283.00  (\$30,242.58)
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.		BEJA & SAVONE 416 N CANNON DRIVE BEVERLY HILLS, CA 90210     UNITED HEALTH CARE GROUP		\$16,000.00      \$69,000.00



In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE B - PERSONAL PROPERTY****(Continuation Sheet)**

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.		US DISTRICT COURT FOR WESTERN DISTRICT OF KY		\$25,000.00
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			
9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	X			
10. ANNUITIES. ITEMIZE AND NAME EACH INSURER.	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) RULE 1007(B))	X			
12. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	X			
13. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.		100% EQUITY INTEREST IN HOLLEY PERFORMANCE SYSTEMS, INC.  100% EQUITY INTEREST IN NITROUS OXIDE SYSTEMS, INC.		UNDETERMINED  UNDETERMINED

In re HOLLEY PERFORMANCE PRODUCTS INC.Case No. 09-13333

Debtor

(if known)

**SCHEDULE B - PERSONAL PROPERTY****(Continuation Sheet)**

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
13. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.		100% EQUITY INTEREST IN WEIAND AUTOMOTIVE INDUSTRIES, INC.		UNDETERMINED
		50% EQUITY INTEREST IN EARL'S PERFORMANCE PRODUCTS (UK) LIMITED		UNDETERMINED
14. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	X			
15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON- NEGOTIABLE INSTRUMENTS.		US TREASURY BILL		\$200,000.00
16. ACCOUNTS RECEIVABLE.		ACCOUNTS RECEIVABLE		\$11,600,000.00
17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	X			
18. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.	X			
19. EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY.	X			
20. CONTINGENT AND NON- CONTINGENT 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.		COLLECTION LAWSUIT (ARROW SPEED WAREHOUSE)		UNDETERMINED
		COLLECTION LAWSUIT (KEYSTONE AUTOMOTIVE OPERATIONS, INC.)		UNDETERMINED
		IP LAWSUIT (QUICK FUEL TECHNOLOGY INC.)		UNDETERMINED

Case No. 09-13333

Debtors

(if known)

## SCHEDULE B - PERSONAL PROPERTY

**(Continuation Sheet)**

[illegible]

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE B - PERSONAL PROPERTY****(Continuation Sheet)**

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
25. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES.		<p>FORD 3 WINDOW COUPE STREET ROD KY 11007 1801 RUSSELLVILLE RD BOWLING GREEN, KY</p> <p>FORD MUSTANG 1FAPF42X3X149846 1801 RUSSELLVILLE RD BOWLING GREEN, KY</p> <p>FORD MUSTANG 1FACP41E1PF177177 1801 RUSSELLVILLE RD BOWLING GREEN, KY</p> <p>FORD PICKUP TRUCK F250 1FTHF25H9NLA49585 1801 RUSSELLVILLE RD BOWLING GREEN, KY</p> <p>FORD TRUCK F-150 XLT 1FTRX17W22NB39927 EARL'S PERFORMANCE LONG BEACH, CA</p> <p>GMC SIERRA P/U 1GTEC14H1SZ558425 704 HIGHWAY 25 SOUTH ABERDEEN, MS</p> <p>GMC SUBURBAN 1GKGC26N2RJ769275 1801 RUSSELLVILLE RD BOWLING GREEN, KY</p> <p>GOLDRUSH TRAILER 1G9F32N36Y1127119 PARKED AT BG BOWLING GREEN, KY</p> <p>ISUZU CUBE VAN JALC4B1K5S701555 LONG BEACH LONG BEACH, CA</p> <p>TOYOTA PICKUP WITH SHELL 5TEPM62NX4Z371185 1801 RUSSELLVILLE RD BOWLING GREEN, KY</p>		<p>UNKNOWN</p> <p>UNKNOWN</p> <p>UNKNOWN</p> <p>UNKNOWN</p> <p>UNKNOWN</p> <p>UNKNOWN</p> <p>UNKNOWN</p> <p>UNKNOWN</p> <p>UNKNOWN</p>
26. BOATS, MOTORS, AND ACCESSORIES.	X			
27. AIRCRAFT AND ACCESSORIES.	X			

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE B - PERSONAL PROPERTY****(Continuation Sheet)**

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.		OFFICE EQUIPMENT AND FURNITURE/FIXTURES 1801 RUSSELLVILLE RD BOWLING GREEN, KY 42101		\$505,000.00
		OFFICE EQUIPMENT AND FURNITURE/FIXTURES 19302 SOUTH LAUREL PARK RD. RANCHO DOMINQUEZ, CA 90220		\$14,000.00
		OFFICE EQUIPMENT AND FURNITURE/FIXTURES 704 HWY. 25 SOUTH ABERDEEN, MS 39730		\$35,000.00
29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.		PRODUCTION EQUIPMENT 1801 RUSSELLVILLE RD BOWLING GREEN, KY 42101		\$8,775,000.00
		PRODUCTION EQUIPMENT 19302 SOUTH LAUREL PARK RD. RANCHO DOMINQUEZ, CA 90220		\$284,000.00
		PRODUCTION EQUIPMENT 704 HWY. 25 SOUTH ABERDEEN, MS 39730		\$1,990,000.00
30. INVENTORY.		FINISHED GOODS 1801 RUSSELLVILLE RD BOWLING GREEN, KY 42101		\$3,200,000.00
		FINISHED GOODS 19302 SOUTH LAUREL PARK RD. RANCHO DOMINQUEZ, CA 90220		\$1,200,000.00
		FINISHED GOODS 704 HWY. 25 SOUTH ABERDEEN, MS 39730		\$2,600,000.00
		RAW MATERIALS 1801 RUSSELLVILLE RD BOWLING GREEN, KY 42101		\$4,200,000.00
		RAW MATERIALS 19302 SOUTH LAUREL PARK RD. RANCHO DOMINQUEZ, CA 90220		\$540,000.00
		RAW MATERIALS 704 HWY. 25 SOUTH ABERDEEN, MS 39730		\$800,000.00
		WIP 1801 RUSSELLVILLE RD BOWLING GREEN, KY 42101		\$1,100,000.00
		WIP 19302 SOUTH LAUREL PARK RD. RANCHO DOMINQUEZ, CA 90220		\$2,100,000.00

In re HOLLEY PERFORMANCE PRODUCTS INC.Case No. 09-13333

Debtor

(if known)

**SCHEDULE B - PERSONAL PROPERTY****(Continuation Sheet)**

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
30. INVENTORY.		WIP 704 HWY. 25 SOUTH ABERDEEN, MS 39730		\$74,000.00
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			
Total				\$42,726,943.29

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

# Exhibit B22

## Patents and Trademarks

**Debtor Name: Holley Performance Products Inc.**

**Case Number: 09-13333**

Title	Description	Country	Status	Patent No. / Docket No.	Application No.	Application Date	Issue Date
ADAPTER MEANS FOR CREATING AN OPEN LOOP MANUALLY ADJUSTABLE APPARATUS	Patent	United States		4,556,032	568393	1/5/1984	12/3/1985
ADJUSTABLE CHOKE LINKAGE MEANS	Patent	United States		4465640	386725	6/9/1982	8/14/1984
ADJUSTABLE REUSABLE FITTING ASSEMBLY FOR REINFORCED HOSE	Patent	Canada		1313386	572473	7/19/1988	2/2/1993
ADJUSTABLE REUSABLE FITTING ASSEMBLY FOR REINFORCED HOSE	Patent	Germany			P3829471.0	8/31/1988	3/16/1989
AIR PUMP VANE ASSEMBLY	Patent	United States		4826411	722593	4/12/1985	5/2/1989
APPARATUS AND METHOD FOR FORMING EXTERNAL RAISED BEADS ON HOLLOW TUBING	Patent	United States		5186033	804887	12/6/1991	2/16/1993
BRAKE BLEEDER CHECK VALVE	Patent	United States		6196364	227079	1/5/1999	3/5/2001
DISCHARGE NITROUS OXIDE AND FUEL INJECTION PLATE	Patent	United States		6378512	703728	11/2/2000	4/30/2002
DUAL BARREL CARBURETOR FOR MOTORCYCLE	Patent	Canada			US00/31219	11/15/2000	
DUAL BARREL CARBURETOR FOR MOTORCYCLE	Patent	United States		6481698	09/711080	11/14/2000	11/19/2002
DUAL-POLE HALL EFFECT SENSOR	Patent	United States		6272428	429478	10/29/1999	8/7/2001
DUAL-POLE HALL EFFECT SENSOR	Patent	United States		6339743	512254	2/24/2000	1/15/2002
ELECTRONIC IGNITION SYSTEM FOR INTERNAL COMBUSTION ENGINES [assigned to Nutek Inc. - FL]	Patent	United States		4558673	475680	3/4/1983	12/17/1985
EXTENDED RANGE REGENERATIVE PUMP	Patent	United States		5527149	08/253543	6/3/1994	6/18/1996
FITTING ASSEMBLY FOR REINFORCED HOSE	Patent	Japan		1612154	235100/85	10/21/1985	7/30/1991
FITTING ASSEMBLY FOR REINFORCED HOSE	Patent	United States		4736969	917298	10/9/1986	4/12/1988
FUEL INJECTION SYSTEM	Patent	United States		5261382	949080	9/22/1992	11/16/1993
FUEL INJECTION SYSTEM FOR MARINE ENGINES	Patent	United States		5551404	164705	12/10/1993	9/3/1996
FUEL INJECTOR NOZZLE ADAPTER	Patent	Germany			10393644	11/4/2003	
FUEL INJECTOR NOZZLE ADAPTER	Patent	Japan			2004-550423	11/4/2003	
FUEL INJECTOR NOZZLE ADAPTER	Patent	Pct			US02/31054		
FUEL INJECTOR NOZZLE ADAPTER	Patent	United Kingdom		2409239	507914	11/4/2003	4/5/2006
FUEL INJECTOR NOZZLE ADAPTER	Patent	United States		6913210	09/964779	9/28/2001	7/5/2005
FUEL INJECTOR NOZZLE ADAPTER	Patent	United States		6837288	10/286843	11/4/2002	1/4/2005
FUEL INJECTOR NOZZLE ADAPTER	Patent	United States		6901888	10/628103	7/28/2003	6/7/2005
FUEL INJECTOR NOZZLE ADAPTER	Patent	United States		6997401	10/751638	1/6/2004	2/14/2006
FUEL INJECTOR NOZZLE ADAPTER	Patent	Wo			US03/34963	11/4/2003	
FUEL PRESSURE REGULATOR	Patent	United States		4539960	378264	5/14/1982	9/10/1985
IGNITION SYSTEM AND METHOD OF PROGRAMMING AN IGNITION SYSTEM	Patent	United States		6205395	209933	10/30/1998	3/30/2001
INTAKE MANIFOLD PLATE ADAPTOR	Patent	Wo			PCT/US06/2869	7/24/2006	

Title	Description	Country	Status	Patent No. / Docket No.	Application No.	Application Date	Issue Date
MODULAR COOLER	Patent	Canada		2128085	2128085	9/4/1992	1/26/1999
MODULAR COOLER	Patent	Japan		2918337	512405/93	9/4/1992	7/12/1999
MODULAR COOLER	Patent	United States		5148863	821959	1/15/1992	9/22/1992
NITROUS PLATE SYSTEM	Patent	United States			11/186848	7/22/2005	
STAND ALONE FUEL INJECTION SYSTEM	Patent	United States		5,012,780	475464	1/5/1990	5/7/1991
SYSTEM AND METHOD FOR REAL TIME ELECTRONIC ENGINE CONTROL	Patent	United States		6,535,811	09/699407	10/31/2000	3/18/2003
TEFLON COATED CARBURETOR	Patent	United States					
VEHICLE BRAKE HOSE SYSTEM	Patent	Korea			95-9385	4/21/1995	
VEHICLE BRAKE HOSE SYSTEM WITH WHIP DAMPENER	Patent	Australia		677,476	10446/95	10/26/1994	8/14/1997
VEHICLE BRAKE HOSE SYSTEM WITH WHIP DAMPENER	Patent	Canada		2,174,100	2174100	10/26/1994	1/19/1999
VEHICLE BRAKE HOSE SYSTEM WITH WHIP DAMPENER	Patent	Italy		727,018	95901067.9	10/26/1994	6/28/2000
VEHICLE BRAKE HOSE SYSTEM WITH WHIP DAMPENER	Patent	Japan		2,795,543	512844/95	10/26/1994	6/26/1998
VEHICLE BRAKE HOSE SYSTEM WITH WHIP DAMPENER	Patent	United States		5,460,247	144732	10/28/1993	10/24/1995
WHIP DAMPENER ASSEMBLY FOR VEHICLE BRAKE HOSE SYSTEM	Patent	Europe			98904651.1	1/20/1998	
WHIP DAMPENER ASSEMBLY FOR VEHICLE BRAKE HOSE SYSTEM	Patent	Japan			10-532962	1/20/1998	
WHIP DAMPENER ASSEMBLY FOR VEHICLE BRAKE HOSE SYSTEM	Patent	United States		5,908,090	08/794834	2/4/1997	6/1/1999
WHIP DAMPENER BRACKET ASSEMBLY FOR VEHICLE BRAKE HOSE SYSTEM	Patent	United States		5,875,872	08/863734	5/27/1997	3/2/1999
Air Valve and Method of Use	Patent	United States		7,591,245	12/342764	12/28/2008	9/22/2009
Air Valve and Method of Use	Patent	United States			11/681551	3/2/2007	
Air Valve and Method of Use	Patent	China			200780048116.0	11/12/2007	
Intake Manifold Plate Adapter	Patent	United States		7,533,661	11/186848	1/25/2005	5/19/2009
2300 SIDE VIEW (CARBURETOR) DESIGN	Trademark	United States	Filed	100903-0001-235	76/679,912	7/26/2007	
2300 TOP VIEW (CARBURETOR) & DESIGN	Trademark	United States	Filed	100903-0001-236	76/679,911	7/26/2007	
4150DP SIDE VIEW (CARBURETOR) DESIGN	Trademark	United States	Filed	100903-0001-230	76/679,787	7/23/2007	
4150DP TOP VIEW (CARBURETOR) DESIGN	Trademark	United States	Filed	100903-0001-232	76/679,786	7/23/2007	
4150HP SIDE VIEW (CARBURETOR) DESIGN	Trademark	United States	Filed	100903-0001-229	76/679,785	7/23/2007	
4150HP TOP VIEW (CARBURETOR) DESIGN	Trademark	United States	Filed	100903-0001-227	76/679,784	7/23/2007	
4150VS SIDE VIEW (CARBURETOR) DESIGN	Trademark	United States	Filed	100903-0001-233	76/679,783	7/23/2007	
4150VS TOP VIEW (CARBURETOR) DESIGN	Trademark	United States	Filed	100903-0001-234	76/679,779	7/23/2007	
4160 SIDE VIEW (CARBURETOR) DESIGN	Trademark	United States	Filed	100903-0001-226	76/679,790	7/23/2007	
4160 TOP VIEW (CARBURETOR) DESIGN	Trademark	United States	Filed	100903-0001-228	76/679,782	7/23/2007	
4500 DOM TOP VIEW (CARBURETOR) DESIGN	Trademark	United States	Filed	100903-0001-231	76/679,781	7/23/2007	
4500 DOMINATOR HP	Trademark	United States	Registered	100903-0001-217	76/676,019	4/26/2007	
4500DOM SIDE VIEW (CARBURETOR) DESIGN	Trademark	United States	Filed	100903-0001-225	76/679,780	7/23/2007	
AFTERBURNER	Trademark	United States	Registered	100903-0001-010	75/207,657	12/3/1996	
Annihilator ICT Individual Cylinder Timing Ignition System	Trademark	United States	Registered	100903-0001-201	Filed	6/21/1999	
AVENGER EFI	Trademark	United States	Filed	100903-0001-274	77/814,983	8/28/2009	
BLACK	Trademark	United States	Registered	100903-0001-220	76/676,013	4/26/2007	
BLUE	Trademark	United States	Registered	100903-0001-218	76/676,015	4/26/2007	
CHEATER	Trademark	United States	Registered	100903-0001-056	74/257,671	3/23/1992	



Title	Description	Country	Status	Patent No. / Docket No.	Application No.	Application Date	Issue Date
COMMANDER 950	Trademark	United States	Registered	100903-0001-072	78/508,643	10/29/2004	
COMMANDER 950	Trademark	Canada	Registered	100903-0001-097	1235768	11/2/2004	
COMMANDER 950	Trademark	Mexico	Registered	100903-0001-154	685907	11/3/2004	
CONTENDER	Trademark	Canada	Registered	100903-0001-098	624141	1/27/1989	
DOMINATOR	Trademark	United States	Registered	100903-0001-038	73/201,174	1/24/1979	
DOMINATOR	Trademark	United States	Registered	100903-0001-052	75/349,741	9/2/1997	
DOMINATOR	Trademark	Canada	Registered	100903-0001-099	628766	3/31/1989	
DOMINATOR EFI	Trademark	United States	Filed	100903-0001-273	77/814,999	8/28/2009	
DOUBLE PUMPER	Trademark	United States	Registered	100903-0001-060	75/586,262	11/10/1998	
EARL'S	Trademark	United States	Registered	100903-0001-032	73/436,904	7/29/1983	
EARL'S	Trademark	United States	Registered	100903-0001-040	74/129,580	1/11/1991	
EARL'S	Trademark	United States	Registered	100903-0001-035	73/436,906	7/29/1983	
EARL'S	Trademark	Hong Kong	Registered	100903-0001-137	1482/97	2/1/1997	
EARL'S & Design	Trademark	United States	Registered	100903-0001-028	73/436,753	7/29/1983	
EARL'S & Design	Trademark	United States	Registered	100903-0001-033	73/436,905	7/29/1983	
EARL'S & Design	Trademark	United States	Registered	100903-0001-041	74/136,085	2/4/1991	
EARL'S & Design	Trademark	United States	Registered	100903-0001-044	75/779,143	8/19/1999	
EARL'S & Design	Trademark	Australia	Registered	100903-0001-078	518559	9/6/1989	
EARL'S & Design	Trademark	Australia	Registered	100903-0001-079	517635	8/23/1989	
EARL'S & Design	Trademark	Great Britain	Registered	100903-0001-171	1475028	8/31/1991	
EARL'S & Design	Trademark	Japan	Registered	100903-0001-148	2637/83	1/14/1983	
EARL'S & Design	Trademark	Hong Kong	Registered	100903-0001-138	1483/97	2/1/1997	
EARL'S (stylized)	Trademark	Great Britain	Registered	100903-0001-170	1475030	8/31/1991	
EARL'S (stylized)	Trademark	Japan	Registered	100903-0001-147	2636/93	1/14/1983	
EARL'S (stylized)	Trademark	Community Trademark	Registered	100903-0001-128	221952	4/11/1996	
EARL'S NEW PRODUCT INNOVATIONS 2008 ADVERTISEMENT	Trademark	United States	Filed	100903-0001-251	FILED	1/24/2008	
EARL'S PERFORMANCE PLUMBING 2006 Catalog	Trademark	United States	Registered	100903-0001-195	FILED	2/8/2007	
EARL'S PERFORMANCE PRODUCTS	Trademark	United States	Registered	100903-0001-037	73/439,174	8/15/1983	
EARL'S PERFORMANCE PRODUCTS	Trademark	Hong Kong	Registered	100903-0001-139	1484/97	2/1/1997	
EARL'S PERFORMANCE PRODUCTS	Trademark	Community Trademark	Registered	100903-0001-129	221937	4/11/1996	
EARL'S PERFORMANCE PRODUCTS (Stylized)	Trademark	Australia	Registered	100903-0001-080	518560	9/6/1989	
EARL'S PERFORMANCE PRODUCTS (Stylized)	Trademark	Australia	Registered	100903-0001-081	517636	8/23/1992	
EARL'S SUPPLY	Trademark	United States	Registered	100903-0001-030	73/436,873	7/29/1983	
EARL'S SUPPLY CO.	Trademark	United States	Registered	100903-0001-264	76/691,894	8/7/2008	
ECONOMASTER	Trademark	Canada	Registered	100903-0001-100	624136	1/27/1989	
EPP	Trademark	Australia	Registered	100903-0001-082	557053	6/3/1991	
EPP	Trademark	Great Britain	Registered	100903-0001-172	1464619	5/17/1991	
EPP	Trademark	Japan	Registered	100903-0001-149	64768/91	6/24/1991	
EPP	Trademark	Italy	Registered	100903-0001-144	RM91C/001927	5/24/1991	
EPP	Trademark	Germany	Registered	100903-0001-135	E31019/6Wz	8/9/1991	
EPP	Trademark	France	Registered	100903-0001-133	93462807	4/6/1993	
EPP	Trademark	France	Registered	100903-0001-132	290215	6/7/1991	
FLARE JET	Trademark	United States	Registered	100903-0001-068	74/258,652	3/24/1992	
FLOWTECH	Trademark	United States	Registered	100903-0001-008	74/478,599	1/12/1994	
FLOWTECH EXHAUST & Design	Trademark	United States	Registered	100903-0001-206	76/673,123	2/26/2007	
FLOWTECH EXHAUST 2006 Catalog	Trademark	United States	Registered	100903-0001-197	FILED	2/9/2007	
FLOWTECH EXHAUST NEW & HOT PRODUCTS 2006 ADVERTISEMENT AND M	Trademark	United States	Registered	100903-0001-188	FILED	2/9/2007	
FLOWTECH NEW PRODUCT INNOVATIONS 2008 ADVERTISEMENT	Trademark	United States	Registered	100903-0001-252	FILED	1/24/2008	
FOGGER	Trademark	United States	Registered	100903-0001-059	74/257,672	3/23/1992	
FUNNEL JET	Trademark	United States	Registered	100903-0001-064	74/257,889	3/23/1992	
HOLLEY	Trademark	United States	Registered	100903-0001-014	73/097,370	8/23/1976	
HOLLEY	Trademark	United States	Registered	100903-0001-029	73/018,549	4/11/1974	
HOLLEY	Trademark	United States	Registered	100903-0001-025	71/195,061	4/5/1924	
HOLLEY	Trademark	United States	Registered	100903-0001-046	75/009,602	10/16/1995	
HOLLEY	Trademark	Argentina	Registered	100903-0001-075	2.918.567	4/3/1998	
HOLLEY	Trademark	Argentina	Registered	100903-0001-076	1637082	7/2/1997	

Title	Description	Country	Status	Patent No. / Docket No.	Application No.	Application Date	Issue Date
HOLLEY	Trademark	Venezuela	Registered	100903-0001-173	5070	9/9/1965	
HOLLEY	Trademark	Australia	Registered	100903-0001-083	818736	12/24/1999	
HOLLEY	Trademark	Spain	Registered	100903-0001-169	452014	7/17/1964	
HOLLEY	Trademark	Benelux	Registered	100903-0001-093	15254	10/21/1971	
HOLLEY	Trademark	New Zealand	Registered	100903-0001-166	606016	1/5/2000	
HOLLEY	Trademark	New Zealand	Registered	100903-0001-165	606015	1/5/2000	
HOLLEY	Trademark	Brazil	Registered	100903-0001-094	4724173	3/19/1973	
HOLLEY	Trademark	Mexico	Registered	100903-0001-155	255634	5/28/1980	
HOLLEY	Trademark	Japan	Registered	100903-0001-153	20977-1996	2/29/1996	
HOLLEY	Trademark	Japan	Registered	100903-0001-152	53179/63	12/17/1963	
HOLLEY	Trademark	Japan	Registered	100903-0001-151	20976-1996	2/29/1996	
HOLLEY	Trademark	Japan	Registered	100903-0001-150	77016-1998	9/10/1998	
HOLLEY	Trademark	Italy	Registered	100903-0001-145	57/421	4/19/1961	
HOLLEY	Trademark	Hong Kong	Registered	100903-0001-143	10028AA/2000	9/17/2005	
HOLLEY	Trademark	Germany	Registered	100903-0001-136	770706	4/7/1961	
HOLLEY	Trademark	Colombia	Registered	100903-0001-126	404304	8/25/1993	
HOLLEY	Trademark	Colombia	Registered	100903-0001-125	404303	8/25/1993	
HOLLEY	Trademark	Colombia	Registered	100903-0001-124	187146	11/28/1979	
HOLLEY	Trademark	Chile	Registered	100903-0001-122	735.916	7/9/2006	
HOLLEY	Trademark	Chile	Registered	100903-0001-121	71228	5/27/1986	
HOLLEY	Trademark	Canada	Registered	100903-0001-101	623432	1/18/1989	
HOLLEY	Trademark	United States	Registered	100903-0001-268	76/691,971	8/12/2008	
HOLLEY (stylized)	Trademark	United States	Registered	100903-0001-031	73/018,606	4/11/1974	
HOLLEY (stylized)	Trademark	United States	Registered	100903-0001-036	73/182,411	8/17/1978	
HOLLEY (stylized)	Trademark	United States	Registered	100903-0001-045	74/364,454	3/3/1993	
HOLLEY (stylized)	Trademark	South Africa	Registered	100903-0001-168	B65/1512	4/14/1965	
HOLLEY (stylized)	Trademark	South Africa	Registered	100903-0001-167	B65/1511	4/14/1965	
HOLLEY (stylized)	Trademark	Hong Kong	Registered	100903-0001-142	12320/98	9/17/1998	
HOLLEY (stylized)	Trademark	Hong Kong	Registered	100903-0001-141	12319/98	9/17/1998	
HOLLEY (stylized)	Trademark	Hong Kong	Registered	100903-0001-140	12318/98	9/17/1998	
HOLLEY 2005 Catalog	Trademark	United States	Registered	100903-0001-199	FILED	2/9/2007	
HOLLEY 500 CFM TWO BARREL CARBURETOR	Trademark	United States	Registered	100903-0001-238	FILED	11/2/2007	
HOLLEY 94	Trademark	United States	Filed	100903-0001-271	77/807,375	8/18/2009	
HOLLEY BLACK ELECTRIC FUEL PUMP & Design	Trademark	United States	Registered	100903-0001-212	76/675,513	4/16/2007	
HOLLEY BLUE ELECTRIC FUEL PUMP & Design	Trademark	United States	Registered	100903-0001-213	76/675,516	4/16/2007	
HOLLEY BRAND NEW & HOT MERCHANDISING 2006	Trademark	United States	Registered	100903-0001-186	FILED	2/9/2007	
ADVERTISEMENT AND HOLLEY BRAND NEW & HOT PRODUCTS 2006	Trademark	United States	Registered	100903-0001-190	FILED	2/9/2007	
ADVERTISEMENT AND MARKE HOLLEY CARBURETOR INSTALLATION AND TUNING DVD	Trademark	United States	Registered	100903-0001-269	FILED	8/14/2008	
HOLLEY CARBURETOR INSTALLATION AND TUNING DVD PRINTED COVER	Trademark	United States	Filed	100903-0001-270	FILED	8/14/2008	
HOLLEY DESIGN	Trademark	Canada	Registered	100903-0001-102	244095	1/30/1958	
HOLLEY EQUIPPED & Design	Trademark	United States	Registered	100903-0001-210	76/673,752	3/8/2007	
HOLLEY LOW-RIDER AVENGER	Trademark	Australia	Registered	100903-0001-084	1023813	10/6/2004	
HOLLEY LOW-RIDER AVENGER	Trademark	Mexico	Registered	100903-0001-156	679428	9/29/2004	
HOLLEY NEW PRODUCT INNOVATIONS 2008	Trademark	United States	Filed	100903-0001-253	FILED	1/24/2008	
ADVERTISEMENT HOLLEY RED ELECTRIC FUEL PUMP & Design	Trademark	United States	Registered	100903-0001-211	76/675,514	4/16/2007	
HOLLEY REMAN	Trademark	United States	Filed	100903-0001-275	FILED	10/14/2009	
HOLLEY WIZARD	Trademark	United States	Filed	100903-0001-257	77/483,779	5/27/2008	
HOOKE FOURBIDDEN & Design	Trademark	United States	Registered	100903-0001-205	76/673,136	2/26/2007	
HOOKE HEADERS	Trademark	United States	Registered	100903-0001-016	75/065,251	2/29/1996	
HOOKE HEADERS	Trademark	Canada	Registered	100903-0001-104	305169	5/24/1967	
HOOKE HEADERS	Trademark	United States	Filed	100903-0001-263	76/691,893	8/7/2008	
HOOKE HEADERS	Trademark	United States	Registered	100903-0001-267	76/691,972	8/12/2008	
HOOKE HEADERS & Design	Trademark	United States	Registered	100903-0001-018	75/065,250	2/29/1996	
HOOKE HEADERS 2005 Catalog	Trademark	United States	Registered	100903-0001-196	FILED	2/9/2007	

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HOOKER HEADERS 2005 Catalog (Version 2)	Trademark	United States	Registered	100903-0001-198	FILED	2/9/2007	
HOOKER HEADERS 2007 V-TWIN PERFORMANCE EXHAUST CATALOG	Trademark	United States	Registered	100903-0001-200	FILED	2/23/2007	
HOOKER HEADERS NEW & HOT PRODUCTS 2006	Trademark	United States	Filed	100903-0001-191	FILED	2/7/2007	
ADVERTISEMENT AND MAR							
HOOKER TROUBLEMAKER & Design	Trademark	United States	Registered	100903-0001-207	76/673,124	2/26/2007	
HP EFI	Trademark	United States	Filed	100903-0001-272	77/815,014	8/28/2009	
HYPERFIRM	Trademark	United States	Registered	100903-0001-042	75/097,305	5/1/1996	
HYPERGRIP	Trademark	Canada	Registered	100903-0001-105	832854	1/3/1997	
I LOVE MY HOOKER HEADERS & Design	Trademark	United States	Registered	100903-0001-022	75/353,168	9/8/1997	
ICT (Individual Cylinder Timing)	Trademark	United States	Registered	100903-0001-204	FILED	6/21/1999	
Ignition System Software							
LAUNCHER BY NOS 2008	Trademark	United States	Filed	100903-0001-254	FILED	1/24/2008	
ADVERTISEMENT							
M/T (stylized)	Trademark	United States	Registered	100903-0001-034	73/018,656	4/12/1974	
M/T (stylized)	Trademark	Canada	Registered	100903-0001-107	624132	1/27/1989	
MISCELLANEOUS (EARL) Design	Trademark	United States	Registered	100903-0001-039	73/441,997	9/1/1983	
NO TROUBLE	Trademark	United States	Registered	100903-0001-067	76/288,580	7/23/2001	
NOS	Trademark	United States	Registered	100903-0001-049	74/257,661	3/23/1992	
NOS	Trademark	Mexico	Registered	100903-0001-158	549925	6/4/2002	
NOS	Trademark	Italy	Registered	100903-0001-146	MO/2002/463	12/3/2002	
NOS	Trademark	Community	Registered	100903-0001-130	3312956	8/14/2003	
	Trademark						
NOS	Trademark	Canada	Registered	100903-0001-109	1136486	4/5/2002	
NOS	Trademark	United States	Registered	100903-0001-224	76/677,177	5/21/2007	
NOS	Trademark	Brazil	Filed	100903-0001-261	829774866	6/27/2008	
NOS	Trademark	Argentina	Filed	100903-0001-242	2.784.978	11/9/2007	
NOS	Trademark	Argentina	Registered	100903-0001-244	2.784.980	11/9/2007	
NOS & Design	Trademark	United States	Registered	100903-0001-070	74/258,656	3/24/1992	
NOS & Design	Trademark	Mexico	Registered	100903-0001-160	549926	6/4/2002	
NOS & Design	Trademark	Community	Registered	100903-0001-131	3312931	8/14/2003	
	Trademark						
NOS & Design	Trademark	Canada	Registered	100903-0001-111	1146487	4/5/2002	
NOS & Design	Trademark	Argentina	Filed	100903-0001-239	2.784.975	11/9/2007	
NOS & Design	Trademark	Argentina	Registered	100903-0001-241	2.784.977	11/9/2007	
NOS & Design	Trademark	Brazil	Filed	100903-0001-262	829774874	6/27/2008	
NOS & Design	Trademark	United States	Registered	100903-0001-266	76/691,969	8/12/2008	
NOS NITROUS OXIDE SYSTEMS	Trademark	United States	Registered	100903-0001-071	74/461,374	11/18/1993	
NOS NITROUS OXIDE SYSTEMS	Trademark	United States	Registered	100903-0001-193	FILED	2/9/2007	
2006 Catalog							
NOS NITROUS OXIDE SYSTEMS	Trademark	United States	Registered	100903-0001-187	FILED	2/9/2007	
NEW & HOT PRODUCTS 2006							
ADVERTISEM							
POWERSHOT	Trademark	United States	Registered	100903-0001-061	74/257,673	3/23/1992	
POWERSHOT	Trademark	United States	Registered	100903-0001-069	76/288,868	7/24/2001	
PRO DOMINATOR	Trademark	Canada	Registered	100903-0001-113	624137	1/27/1989	
PRO-JECTION	Trademark	United States	Registered	100903-0001-043	74/306,189	8/21/1992	
PRO-SHOT	Trademark	United States	Registered	100903-0001-054	74/257,670	3/23/1992	
PRO-SHOT FOGGER	Trademark	United States	Registered	100903-0001-066	74/257,902	3/23/1992	
PURPLE HORNIES	Trademark	United States	Registered	100903-0001-009	74/631,897	9/2/1995	
RAPTOR (Stylized)	Trademark	United States	Registered	100903-0001-208	76/673,129	2/26/2007	
RED	Trademark	United States	Registered	100903-0001-219	76/676,014	4/26/2007	
RENEW KIT	Trademark	Canada	Registered	100903-0001-114	624140	1/27/1989	
SNIPER	Trademark	United States	Registered	100903-0001-073	75/732,427	6/18/1999	
SNIPER & Design	Trademark	United States	Registered	100903-0001-256	76/686,298	1/30/2008	
Software Users Manual For ICT	Trademark	United States	Registered	100903-0001-202	FILED	6/21/1999	
(Individual Cylinder Timing) I							
SOLO-BLEED	Trademark	United States	Registered	100903-0001-047	76/110,429	8/16/2000	
SPEED WARRIOR	Trademark	United States	Registered	100903-0001-223	76/676,998	5/17/2007	
SPEED WARRIOR BY W WEIAND	Trademark	United States	Filed	100903-0001-247	76/685,828	1/16/2008	
& Design							
Stage RPM Remote Installation And	Trademark	United States	Registered	100903-0001-203	FILED	6/21/1999	
Adjustment Instructions							
STREET DOMINATOR	Trademark	United States	Registered	100903-0001-013	73/076,451	2/6/1976	
STREET DOMINATOR	Trademark	Canada	Registered	100903-0001-116	624139	1/27/1989	

Title	Description	Country	Status	Patent No. / Docket No.	Application No.	Application Date	Issue Date
STREET WARRIOR	Trademark	United States	Filed	100903-0001-221	76/676,997	5/17/2007	
STREET WARRIOR	Trademark	United States	Filed	100903-0001-260	76/691,282	7/15/2008	
STREET WARRIOR 2008 ADVERTISEMENT	Trademark	United States	Filed	100903-0001-255	FILED	1/24/2008	
STREET WARRIOR BY WEIAND & Design	Trademark	United States	Registered	100903-0001-248	76/685,824	1/16/2008	
STRIP DOMINATOR	Trademark	United States	Registered	100903-0001-053	75/349,914	9/2/1997	
STRIP DOMINATOR	Trademark	Canada	Registered	100903-0001-117	624138	1/27/1989	
SUPER POWERSHOT	Trademark	United States	Registered	100903-0001-051	74/257,664	3/23/1992	
SYSTEMAX	Trademark	United States	Registered	100903-0001-055	75/556,034	9/21/1998	
TEAM G	Trademark	United States	Registered	100903-0001-185	76/671,266	1/11/2007	
TEAM G (Stylized)	Trademark	Australia	Registered	100903-0001-087	601404	4/30/1993	
TEAM G (Stylized)	Trademark	Australia	Registered	100903-0001-088	601403	4/30/1993	
TOP SHOT	Trademark	United States	Registered	100903-0001-050	74/257,662	3/23/1992	
TRACK WARRIOR	Trademark	United States	Filed	100903-0001-222	76/677,011	5/17/2007	
TRACK WARRIOR	Trademark	United States	Filed	100903-0001-259	76/691,281	7/15/2008	
TRACK WARRIOR BY WEIAND & Design	Trademark	United States	Filed	100903-0001-249	76/685,817	1/16/2008	
TRICK KIT	Trademark	United States	Registered	100903-0001-015	73/777,197	1/30/1989	
TRICK KIT	Trademark	Canada	Registered	100903-0001-118	624134	1/27/1989	
TUNED FLOW	Trademark	United States	Registered	100903-0001-020	75/210,015	12/9/1996	
U-SPEC-IT	Trademark	United States	Registered	100903-0001-048	76/110,574	8/16/2000	
VOLUMAX	Trademark	United States	Registered	100903-0001-021	74/108,511	10/19/1990	
W WEIAND (Stylized)	Trademark	United States	Registered	100903-0001-023	74/382,843	4/21/1993	
W WEIAND (Stylized)	Trademark	Australia	Registered	100903-0001-089	601405	4/30/1993	
W WEIAND (Stylized)	Trademark	Australia	Registered	100903-0001-090	601406	4/30/1993	
W WEIAND WARRIOR & Design	Trademark	United States	Registered	100903-0001-250	76/685,819	1/16/2008	
WARLOCK	Trademark	United States	Registered	100903-0001-011	75/207,658	12/3/1996	
WARRIOR	Trademark	United States	Registered	100903-0001-246	76/685,671	1/11/2008	
WEIAND	Trademark	United States	Registered	100903-0001-026	74/382,844	4/21/1993	
WEIAND	Trademark	Australia	Registered	100903-0001-091	601401	4/30/1993	
WEIAND	Trademark	Australia	Registered	100903-0001-092	601402	4/30/1993	
WEIAND	Trademark	United States	Registered	100903-0001-265	76/691,960	8/12/2008	
WEIAND 2006 Catalog	Trademark	United States	Registered	100903-0001-194	FILED	2/9/2007	
WEIAND WARRIOR	Trademark	United States	Registered	100903-0001-245	76/685,670	1/11/2008	

Debtor

(if known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the 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). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ 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.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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
ACCOUNT NO. MONROE COUNTY PO BOX 578 ABERDEEN, MS 39730			LOAN AGREEMENT	X	X	X	\$298,000.00	UNKNOWN
			VALUE					
ACCOUNT NO. THREE RIVERS PLANNING AND DEVELOPMENT DISTRICT, INC. PO DRAWER 690 PONTOTOC, MS 38863			LOAN AGREEMENT	X	X	X	\$298,000.00	UNKNOWN
			VALUE					

In re HOLLEY PERFORMANCE PRODUCTS INC.

Case No. 09-13333

Debtor

(if known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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
ACCOUNT NO.	X		BOND INDENTURE	X	X	X	\$57,552,083.00	UNKNOWN
US BANK NATIONAL ASSOCIATION AS INDENTURE TRUSTEE FOR THE 12.5% SENIOR 2ND LIEN SECURED NOTES DUE 2009 60 LIVINGSTON AVE ST. PAUL, MN 55107			VALUE					
ACCOUNT NO.	X		FIRST LIEN LENDER	X	X	X	\$20,511,999.00	UNKNOWN
WELLS FARGO FOOTHILL ONE BOSTON PLACE 18TH FLOOR BOSTON, MA 02108			VALUE					

\$78,064,082.00	
\$78,660,082.00	

(Report also on Summary of Schedules.)

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

Debtor

(if known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is 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).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule.

☐ 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).

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

☐ **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).

\* 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.



In re **HOLLEY PERFORMANCE PRODUCTS INC.**Case No. 09-13333

Debtor

(if known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS****(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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
ACCOUNT NO. ARIZONA CORP COMMISSION C/O ANNUAL REPORTS-CORP DIV PHOENIX, AZ 85007			ANNUAL REPORT FILING	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. ARIZONA DEPARTMENT OF REVENUE PO BOX 29079 PHOENIX, AZ 85038-9079			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. CALIFORNIA BOARD OF EQUALIZATION PO BOX 942879 SACRAMENTO, CA 94279-8005			SALES AND USE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. CALIFORNIA FRANCHISE TAX BOARD PO BOX 942857 SACRAMENTO, CA 94257-0501			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. CALIFORNIA SECRETARY OF STATE STATEMENT OF INFORMATION UNIT PO BOX 944230 SACRAMENTO, CA 94244-2300			ANNUAL REPORT FILING	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. CITY OF ABERDEEN 125 WEST COMMERCE ABERDEEN, MS 39730			PROPERTY TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. CITY OF BOWLING GREEN PO BOX 1410 BOWLING GREEN, KY 42102-1410			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. COLORADO DEPARTMENT OF REVENUE DENVER, CO 80261-0006			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. GEORGIA DEPARTMENT OF REVENUE PROCESSING CENTER PO BOX 740397 ATLANTA, GA 30374-0397			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Sheet no. 3 of 6 sheets attached to Schedule of  
Creditors Holding Unsecured Priority Claims

Subtotal

\$0.00

\$0.00

\$0.00

In re **HOLLEY PERFORMANCE PRODUCTS INC.**Case No. 09-13333

Debtor

(if known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS****(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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
ACCOUNT NO.									
INDIANA DEPARTMENT OF REVENUE 100 N SENATE AVENUE INDIANAPOLIS, IN 46204-2253			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.									
INTERNAL REVENUE SERVICE OGDEN, UT 84201-0012			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.									
KANSAS CORPORATE TAX KANSAS DEPARTMENT OF REVENUE 915 SW HARRISON STREET TOPEKA, KS 66699-4000			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.									
KENTUCKY DEPARTMENT OF REVENUE FRANKFORT, KY 40620			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.									
KENTUCKY DEPARTMENT OF REVENUE FRANKFORT, KY 40620-0003			SALES AND USE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.									
KY SECRETARY OF STATE P O BOX 1150 FRANKFORT, KY 40602-1150			ANNUAL REPORT FILING	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.									
LOS ANGELES COUNTY PO BOX 54027 LOS ANGELES, CA 90054-0027			PROPERTY TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.									
MICHIGAN DEPARTMENT OF TREASURY PO BOX 30059 LANSING, MI 48909			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.									
MISSISSIPPI DEPARTMENT OF REVENUE PO BOX 960 JACKSON, MS 39205-0960			SALES AND USE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Subtotal

\$0.00

\$0.00

\$0.00

In re **HOLLEY PERFORMANCE PRODUCTS INC.**Case No. 09-13333

Debtor

(if known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS****(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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
ACCOUNT NO.									
MISSISSIPPI OFFICE OF REVENUE PO BOX 23050 JACKSON, MS 39225-3050			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.									
MISSISSIPPI SECRETARY OF STATE PO BOX 1020 JACKSON, MS 39215-3083			ANNUAL REPORT FILING	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.									
MONROE COUNTY TAX COLLECTOR NANCY C STOCKTON PO BOX 684 ABERDEEN, MS 39730			PROPERTY TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.									
NEW YORK STATE CORPORATION TAX PO BOX 4136 BINGHAMTON, NY 13902-4136			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.									
NORTH CAROLINA DEPARTMENT OF REVENUE PO BOX 25000 RALEIGH, NC 27640-0500			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.									
OREGON DEPARTMENT OF REVENUE PO BOX 14790 SALEM, OR 97309-0470			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.									
PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF CORPORATION TAXES DEPARTMENT 280427 HARRISBURG, PA 17128-0427			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.									
STATE OF DELAWARE DIVISION OF CORPORATIONS PO BOX 11728 NEWARK, NJ 07101-4728			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Subtotal

\$0.00

\$0.00

\$0.00

In re **HOLLEY PERFORMANCE PRODUCTS INC.**Case No. 09-13333

Debtor

(if known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS****(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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
ACCOUNT NO.									
TENNESSEE DEPARTMENT OF REVENUE ANDREW JACKSON STATE OFFICE BUILDING 500 DEADERICK STREET NASHVILLE, TN 37242			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.									
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 111 E 17TH STREET AUSTIN, TX 78774-0100			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.									
VIRGINIA DEPARTMENT OF TAXATION PO BOX 1500 RICHMOND, VA 23218-1500			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.									
WARREN COUNTY SCHOOLS OCCUPATIONAL TAX OFFICE 303 LOVERS LANE PO BOX 1839 BOWLING GREEN, KY 42102-1839			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.									
WARREN COUNTY SHERIFF PO BOX 807 BOWLING GREEN, KY 42102-0807			PROPERTY TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO.									
WISCONSIN DEPARTMENT OF REVENUE PO BOX 8908 MADISON, WI 53708-8908			INCOME AND FRANCHISE TAXES	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Sheet no. 6 of 6 sheets attached to Schedule of  
Creditors Holding Unsecured Priority Claims

Subtotal	\$0.00	\$0.00	\$0.00
Total			
Totals			

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is 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). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
AAA COOPER TRANSPORTATION PO BOX 102442 ATLANTA, GA 30368			CARRIERS				\$549.58
ACCOUNT NO. 20170							
AAA SYSTEMS INC 855-B LOVERS LANE BOWLING GREEN, KY 42103			TRADE VENDOR				\$2,499.32
ACCOUNT NO. 10016							
AARON STRONG 34729 52ND AVE SOUTH AUBURN, KY 98001			TRADE VENDOR				\$50.00
ACCOUNT NO. 70281							
ABE SERVICE CO INC 1037 PEDIGO WAY SUITE 100 BOWLING GREEN, KY 42103			TRADE VENDOR				\$546.70
ACCOUNT NO. 20219							
ABERDEEN MACHINE WORKS INC PO DRAWER D ABERDEEN, MS 39730			TRADE VENDOR				\$1,062.50

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 12586							
ABILITYWORKS, INC. PO BOX 1698 JACKSON, MS 392151698			TRADE VENDOR				\$1,720.82
ACCOUNT NO. 20267							
ABRUZZI RACING 736 PRENTICE ROAD WARREN, OH 44483			TRADE VENDOR				\$100.00
ACCOUNT NO. 47414							
ACCURATE PLATING COMPANY INC 2811 ALCAZAR ST PO BOX 33348 LOS ANGELES, CA 90033			TRADE VENDOR				\$7,649.85
ACCOUNT NO. 15791							
ACI MACHINE TOOL SALES LLC 2001 FOUNDATION DR LAWERENCEBURG, KY 40343			TRADE VENDOR				\$19,628.25
ACCOUNT NO. 48146							
ACORN STORAGE TRAILERS INC 1410 ELMHURST WAY BOWLING GREEN, KY 42104			TRADE VENDOR				\$402.80
ACCOUNT NO. 20412							
ACRABALL MANUFACTURING CO RASVAN LUPASCU 1233 S WRIGHT ST SANTA ANA, CA 927054506			TRADE VENDOR				\$52.50
ACCOUNT NO. 51985							
ACRO MACHINING INC PO BOX 3187 ARLINGTON, WA 98223			TRADE VENDOR				\$9,002.06
ACCOUNT NO. 23780							
ACUMENT GLOBAL TECHNOLOGIES CAMCAR LLC 24201 NETWORK PLACE CHICAGO, IL 60673			TRADE VENDOR				\$9,165.31
ACCOUNT NO. 10012							
ADKINSON MOTORSPORTS 2355 PHILLIPSBURG RD DAMASCUS, GA 39841			TRADE VENDOR				\$100.00

Subtotal

\$47,821.59

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 20075							
ADL INSULFLEX INC 8783 DALE ROAD COBOURG K9A 4J9 CANADA			TRADE VENDOR				\$660.00
ACCOUNT NO. 20076							
ADT SECURITY SERVICES PO BOX 371956 PITTSBURGH, PA 15250			TRADE VENDOR				\$245.42
ACCOUNT NO. 20625							
ADVANCED FLOW ENGINEERING INC 252 GRANITE ST CORONA, CA 92879			TRADE VENDOR				\$3,202.74
ACCOUNT NO. 12666							
ADVANCED MACHINE & ENGINEERING CO. 2500 LATHAM STREET ROCKFIELD, IL 61103			TRADE VENDOR				\$556.00
ACCOUNT NO. 89635							
AERO COMPRESSOR, INC 12966 PARK STREET SANTA FE SPRINGS, CA 90670			TRADE VENDOR				\$273.50
ACCOUNT NO. 47475							
AEROFAST INC. 360 GUNDERSON DRIVE CAROL STREAM, IL 60188			TRADE VENDOR				\$277.50
ACCOUNT NO. 59315							
AEROTEK COMMERCIAL STAFFING PO BOX 198531 ATLANTA, GA 303848531			TRADE VENDOR				\$49,075.97
ACCOUNT NO. 47501							
AIAG PO BOX 633719 CINCINNATI, OH 452633719			TRADE VENDOR				\$175.00
ACCOUNT NO. 75954							
AICCO BOX 9045 NEW YORK, NY 100879045			TRADE VENDOR				\$63,368.35

Subtotal

\$117,834.48

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 20710							
AIR HYDRO POWER INC 2550 BLANKENBAKER PKWY PO BOX 34170 LOUISVILLE, KY 40232			TRADE VENDOR				\$102.78
ACCOUNT NO. 70381							
AIR POWER INC 610 ROBERT E LEE DR. TUPELO, MS 38801			TRADE VENDOR				\$4,156.77
ACCOUNT NO. 38750							
AIRGAS INC PO BOX 802615 CHICAGO, IL 606802615			TRADE VENDOR				\$2,852.56
ACCOUNT NO. 10082							
AL PETRULIS 3108 NEWPORT COURT TROY, MI 48084			TRADE VENDOR				\$136.47
ACCOUNT NO. 42635							
ALABAMA CUTTING TECH INC ALABAMA SAW CO PO BOX 5243 ROCKFORD, IL 61125			TRADE VENDOR				\$535.86
ACCOUNT NO. 6250							
ALAN BRIDGES 2077 LAKE ROAD GREENBRIER, TN 37073			TRADE VENDOR				\$7.60
ACCOUNT NO. 20830							
ALBERT B CRUSH INC 1600 W MARKET STREET LOUISVILLE, KY 40203			TRADE VENDOR				\$562.63
ACCOUNT NO. 34075							
ALCO CAD-NICKEL PLATING CORP MODERN PLATING DIVISION 1400 LONG BEACH AVE LOS ANGELES, CA 90021			TRADE VENDOR				\$2,353.41
ACCOUNT NO. 21015							
ALLMOND PRINTING COMPANY, INC. PO BOX 162 ABERDEEN, MS 39730			TRADE VENDOR				\$1,993.60

Subtotal

\$12,701.68



In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 20915							
ALLSTATE CARBURETOR & FUEL INC 143 BRIGHTSIDE AVE CENTRAL ISUP, NY 11722			TRADE VENDOR				\$85.94
ACCOUNT NO. 12321							
ALUMA CAST, INC. 3200 E. PERSHING APPLETON, WI 54911			TRADE VENDOR				\$16,704.00
ACCOUNT NO. 28869							
ALVIN CHAUVIN 13432 RODDY ROAD GONZALES, LA 70737			TRADE VENDOR				\$150.00
ACCOUNT NO. 13586							
AMERICAN FOAM CAST INC 1014 WYNETTE ROAD P.O. BOX 2549 SYLACAUGA, AL 35150			TRADE VENDOR				\$5,784.00
ACCOUNT NO. 70627							
AMERICAN HIGH PERF SEALS INC PGH INTERNATIONAL IND. PARK 408 HIGH TECH DR. OAKDALE, PA 15071			TRADE VENDOR				\$486.00
ACCOUNT NO. 21233							
AMERICAN PIONEER INC. PO BOX 50049 BOWLING GREEN, KY 42102			TRADE VENDOR				\$800.00
ACCOUNT NO. 18765							
AMERICAN SCHOOL MANAGEMENT SERVICES PO BOX 784 SELMER, TN 38375			TRADE VENDOR				\$1,560.00
ACCOUNT NO. 21048							
ANDEX INDUSTRIES INC 1911 FOURTH AVENUE NORTH PO BOX 887 ESCABANA, MI 49829			TRADE VENDOR				\$4,063.10
ACCOUNT NO. 70775							
ANDY'S ICE ANDREW B GARVIN 720 S MERIDAN ABERDEEN, MS 39730			TRADE VENDOR				\$601.00

Subtotal

\$30,234.04

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 52358							
ANODIZING INDUSTRIES INC NEXT DAY AIR PO BOX 15368 LOS ANGELES, CA 90015			TRADE VENDOR				\$3,909.33
ACCOUNT NO. 49770							
ANXEBUSINESS CORP DEPT 77007 PO BOX 77000 DETROIT, MI 482770007			TRADE VENDOR				\$592.82
ACCOUNT NO. 21460							
ARMADA RUBBER MFG INC PO BOX 579 ARMADA, MI 48005			TRADE VENDOR				\$316.20
ACCOUNT NO. 12348							
ARMOR ENVIROMENTAL SERVICES INC 101 SOUTH PARK DRIVE MT PLEASANT, TN 38474			TRADE VENDOR				\$229.44
ACCOUNT NO. 57781							
ARNIE MARTEL 29 MAGNA VISTA TEWKSBURY, MA 01876			TRADE VENDOR				\$100.00
ACCOUNT NO. 21480							
ARP (AUTOMOTIVE RACING PROD)INC 1863 EASTMAN AVE VENTURA, CA 93003			TRADE VENDOR				\$753.00
ACCOUNT NO. 86522							
ARROW ELECTRONICS, INC. 13469 COLLECTION CTR. DR. CHICAGO, IL 606930134			TRADE VENDOR				\$1,836.99
ACCOUNT NO. 21505							
ARROWHEAD WATER PO BOX 856158 LOUISVILLE, KY 402856158			TRADE VENDOR				\$479.10
ACCOUNT NO. 23332							
ARTHUR BROWN MD 401 SOUTH CHESTNUT ST ABERDEEN, MS 39730			TRADE VENDOR				\$115.00
ACCOUNT NO. 22604							
ASCEND INDUSTRIES INC. 18424 MT. LANGLEY FOUNTAIN VALLEY, CA 92708			TRADE VENDOR				\$1,651.90

Subtotal

\$9,983.78

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 47303							
ASCO & WASTE SERVICES OF MS PO BOX 96 WALNUT, MS 38683			TRADE VENDOR				\$90.00
ACCOUNT NO. 52515							
ASE INDUSTRIES INC 1920 S GRIFFITH AVE LOS ANGELES, CA 90011			TRADE VENDOR				\$49.75
ACCOUNT NO. 21620							
ASSOCIATED BAG COMPANY INC 400 WEST BODEN STREET MILWAUKEE, WI 53207			TRADE VENDOR				\$190.43
ACCOUNT NO. 26669							
AT&T PO BOX 70529 CHARLOTTE, NC 282720529			TRADE VENDOR				\$90.54
ACCOUNT NO. 32216							
AT&T PAYMENT CENTER SACRAMENTO, CA 958870001			TRADE VENDOR				\$792.83
ACCOUNT NO. 22499							
AT&T PO BOX 105262 ATLANTA, GA 303485262			TRADE VENDOR				\$5,005.90
ACCOUNT NO. 20090							
AT&T CORP PO BOX 9001310 LOUISVILLE, KY 402901311			TRADE VENDOR				\$32.01
ACCOUNT NO. 20097							
AT&T CORP PO BOX 78522 PHOENIX, AZ 850628522			TRADE VENDOR				\$251.75
ACCOUNT NO. 11145							
AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 601976463			TRADE VENDOR				\$5,678.08
ACCOUNT NO. 41980							
ATMOS ENERGY PO BOX 9001949 LOUISVILLE, KY 402901949			TRADE VENDOR				\$6,888.92

Subtotal

\$19,070.21

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 12664							
AUBURN ELECTRIC INC 120 PLEASANT VIEW DR PO BOX 426 AUBURN, KY 42206			TRADE VENDOR				\$455.48
ACCOUNT NO. 26901							
AUTO TRADER CLASSICS PO BOX 934624 ATLANTA, GA 311934624			TRADE VENDOR				\$1,599.40
ACCOUNT NO. 79076							
AUTO-AERO CONSULTING 18620 132ND AVE NE WOODINVILLE, WA 98072			TRADE VENDOR				\$50.00
ACCOUNT NO. 21850							
AUTOMATED PACKAGING SYS INC PO BOX 643916 CINCINNATI, OH 45264			TRADE VENDOR				\$8,724.56
ACCOUNT NO. 42846							
AUTOMETER INC. 35173 EAGLE WAY CHICAGO, IL 606781351			TRADE VENDOR				\$2,635.00
ACCOUNT NO. 55729							
AUTOMOTIVE MAGAZINE ADVERTISING LLC PO BOX 5767 LAKELAND, FL 33807			TRADE VENDOR				\$250.00
ACCOUNT NO. 35627							
AUTOMOTIVE PARTS EXCHANGE INC 1428-D FORD ROAD BENSALEM, PA 19020			TRADE VENDOR				\$543.30
ACCOUNT NO. 57925							
AVAYA PRODUCT FINANCE P O BOX 93000 CHICAGO, IL 606733000			TRADE VENDOR				\$918.20
ACCOUNT NO.							
AVERITT EXPRESS INC PO BOX 3145 COOKEVILLE, TN 38502			CARRIERS				\$1,736.67

Subtotal

\$16,912.61

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
AVL LIST GMGH HANS LIST PLATZ 1 A-8020 GRAZ AUSTRIA			OE CUSTOMER	X	X		UNKNOWN
ACCOUNT NO. 23030							
B G MACHINE & WELDING IN 119 SAINT CHARLES AVE BOWLING GREEN, KY 42101			TRADE VENDOR				\$24.00
ACCOUNT NO.							
BAASCH, OSWALD 53 DEER VALLEY COURT BOWLING GREEN, KY 42103			TERMINATED EMPLOYEE				\$11,194.79
ACCOUNT NO. 72295							
BANDO INC 3570 SOLUTIONS CENTER CHICAGO, IL 606773005			TRADE VENDOR				\$1,753.64
ACCOUNT NO. 22200							
BARBRON CORPORATION 8720 DIXIE HWY FAIR HAVEN, MI 48023			TRADE VENDOR				\$566.00
ACCOUNT NO. 47784							
BATTERIES PLUS PREFERRED PREMIUM PRODUCTS INC 1150 US HWY 31-W BYPASS BOWLING GREEN, KY 42101			TRADE VENDOR				\$141.34
ACCOUNT NO. 53021							
BEACON TECHNOLOGIES INC PO BOX 306015 NASHVILLE, TN 372306015			TRADE VENDOR				\$869.00
ACCOUNT NO. 53040							
BEECH BEND RACEWAY PARK INC 798 BEECH BEND ROAD BOWLING GREEN, KY 42323			TRADE VENDOR				\$2,000.00
ACCOUNT NO. 44499							
BEJA AND SAVONE C/O UMBERTO SAVONE 416 N CANON DR BEVERLY HILLS, CA 90210			TRADE VENDOR				\$16,234.00

Subtotal

\$32,782.77

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 53095							
BEND TOOLING INC 1009 OTTAWA AVE, NW GRAND RAPIDS, MI 49503			TRADE VENDOR				\$1,249.00
ACCOUNT NO. 22568							
BENNER METALS CORP 1220 S STATE COLLEGE BLVD FULLERTON, CA 92831			TRADE VENDOR				\$1.00
ACCOUNT NO. 80200							
BERNSHAUSEN AUTOMOTIVE INC P O BOX 587 108 N WASHINGTON MANITO, IL 61546			TRADE VENDOR				\$100.00
ACCOUNT NO. 22628							
BEST BUSINESS SYSTEMS 93 PARKER AVENUE PO BOX 1500 BOWLING GREEN, KY 42102150			TRADE VENDOR				\$182.70
ACCOUNT NO. 71726							
BG PECK COMPANY INC 50 SHEPARD STREET LAWRENCE, MA 01843			TRADE VENDOR				\$4,550.00
ACCOUNT NO. 50954							
BILL JENKINS 1099 DEER TRAIL RD MARYSVILLE, KS 66508			TRADE VENDOR				\$100.00
ACCOUNT NO. 71955							
BKD LLP PO BOX 1196 400 E MAIN STREET, SUITE 200 BOWLING GREEN, KY 421021196			TRADE VENDOR				\$6,750.00
ACCOUNT NO. 22811							
BLUE CHIP ENGINEERED PRODUCTS, INC. 4060 WEBSTER AVE CINCINNATI, OH 45212			TRADE VENDOR				\$1,282.27
ACCOUNT NO. 22860							
BLUEGRASS IND SALES INC PO BOX 51527 BOWLING GREEN, KY 42102			TRADE VENDOR				\$4,521.03

Subtotal

\$18,736.00

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 88913							
BLUFF CITY ELECTRONICS INC 3339 FONTAINE ROAD MEMPHIS, TN 38116			TRADE VENDOR				\$38.24
ACCOUNT NO. 72016							
BMP INC 593 PLEASANT STREET FERNDALE, MI 48220			TRADE VENDOR				\$330.00
ACCOUNT NO. 88556							
BOB GULITTI 15515 WALDWICK TOMBALL, TX 77377			TRADE VENDOR				\$50.00
ACCOUNT NO. 10080							
BOBI LEGNER 117 HAMPTON DR PIERRE, SD 57501			TRADE VENDOR				\$100.00
ACCOUNT NO. 27313							
BOGACKI INC 29265 HIGHWAY 35 WOODVILLE, AL 35776			TRADE VENDOR				\$50.00
ACCOUNT NO. 22940							
BOKER'S INC 3104 SNELLING MINNEAPOLIS, MN 55406			TRADE VENDOR				\$3,473.12
ACCOUNT NO. 22970							
BOOTH FIRE & SAFETY INC. PO BOX 3540 BOWLING GREEN, KY 42101			TRADE VENDOR				\$1,026.54
ACCOUNT NO. 72216							
BOURDELAIS GRINDING CO INC 4550 RUNWAY STREET SIMI VALLEY, CA 93063			TRADE VENDOR				\$90.00
ACCOUNT NO. 23020							
BOWLING GREEN GLASS LLC PO BOX 467 BOWLING GREEN, KY 421020467			TRADE VENDOR				\$343.73
ACCOUNT NO. 23040							
BOWLING GREEN MUNICIPAL UTILITIES PO BOX 10300 BOWLING GREEN, KY 421027300			TRADE VENDOR				\$86,303.01

Subtotal

\$91,804.64

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 20105							
BOXWRENCH PO BOX 1855 VENICE, CA 90294			TRADE VENDOR				\$304.00
ACCOUNT NO. 53111							
BRAD PLOURD 21250 SE 271 ST MAPLE VALLEY, WA 98038			TRADE VENDOR				\$50.00
ACCOUNT NO. 23210							
BRAUER MATERIAL HAND SYS INC 226 MOLLY WALTON DRIVE HENDERSONVILLE, TN 37075			TRADE VENDOR				\$3,083.96
ACCOUNT NO. 23245							
BRENNAN INDUSTRIES, INC. EL TOTO POST OFFICE PO BOX 698 LAKE FOREST, CA 92609			TRADE VENDOR				\$2,592.33
ACCOUNT NO. 72071							
BRIAN PHILLIPS PO BOX 424 PROSSER, WA 99350			TRADE VENDOR				\$50.00
ACCOUNT NO. 72431							
BROWN DIE CASTING INC 1209 INDUSTRIAL PARK DR PO BOX 1179 ROYCE CITY, TX 75189			TRADE VENDOR				\$6,637.50
ACCOUNT NO. 43144							
BRP US INC 5986 COLLECTION CENTER DR CHICAGO, IL 60693			TRADE VENDOR				\$50,692.20
ACCOUNT NO. 23397							
BUCKAROO COMMUNICATIONS LLC 297 MAIN STREET SUITE 100 DAYTON, TN 373211477			TRADE VENDOR				\$2,833.33
ACCOUNT NO. 23490							
BULLET WEIGHTS INC 182 SOUTH APOLLO ROAD ALDA, NE 68810			TRADE VENDOR				\$62.50

Subtotal

\$66,305.82



In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 47995							
BURFORD ELECTRIC SERVICE, INC PO BOX 2387 COLUMBUS, MS 397042387			TRADE VENDOR				\$5,287.62
ACCOUNT NO. 23585							
C & H DISTRIBUTORS LLC 22133 NETWORK PLACE CHICAGO, IL 606731133			TRADE VENDOR				\$682.00
ACCOUNT NO. 72802							
CA POLISHING & PLATING INC 15125 ILLINOIS STREET PARAMOUNT, CA 90723			TRADE VENDOR				\$1,613.54
ACCOUNT NO. 42002							
CABLE MARKER CO INC 22600-F LAMBERT ST #1204 LAKE FOREST, CA 92630			TRADE VENDOR				\$1,859.28
ACCOUNT NO. 72761							
CAL-CRAFT DESIGN INTERNATIONAL INC. 1615 RIVERVIEW DR SUITE A SAN BERNARDINO, CA 92408			TRADE VENDOR				\$180.97
ACCOUNT NO. 23754							
CALIFORNIA CAR COVER 9525 DESOTO AVE CHATSWORTH, CA 91311			TRADE VENDOR				\$100.00
ACCOUNT NO. 38619							
CALIFORNIA WATER SERVICE INC PO BOX 940001 SAN JOSE, CA 951940001			TRADE VENDOR				\$256.23
ACCOUNT NO. 35699							
CALVERT SPRING WATER CO. P.O. BOX 175 SCOTTSVILLE, KY 42164			TRADE VENDOR				\$195.82
ACCOUNT NO. 48070							
CAMPBELL CHEVROLET INC 2151 SCOTTSVILLE ROAD BOWLING GREEN, KY 42104			TRADE VENDOR				\$159.31
ACCOUNT NO. 33377							
CANTEEN 712 INDUSTRIAL DR OWENSBORO, KY 42302			TRADE VENDOR				\$2,223.77

Subtotal

\$12,558.54

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 23860							
CAPITOL CITY BOLT & SCREW INC 1003 3RD AVENUE SOUTH NASHVILLE, TN 37210			TRADE VENDOR				\$4,918.58
ACCOUNT NO. 36610							
CAPLUGS INC PO BOX 104 BUFFALO, NY 14240			TRADE VENDOR				\$312.50
ACCOUNT NO. 23911							
CARDIC MACHINE PRODUCTS INC 17000 KEEGAN AVENUE CARSON, CA 90746			TRADE VENDOR				\$6,249.25
ACCOUNT NO. 43330							
CARE SAFETY LLC 2948 KRAFT DRIVE PO BOX 41027 NASHVILLE, TN 37204			TRADE VENDOR				\$3,242.68
ACCOUNT NO. 28269							
CARL'S FORD PARTS CARL BINIUS 3680 WESTVILLE LAKE RD BELOIT, OH 446099311			TRADE VENDOR				\$1,592.11
ACCOUNT NO. 53695							
CARQUEST PARTS HOUSE THE PARTS HOUSE LLC PO BOX 85 ABERDEEN, MS 39730			TRADE VENDOR				\$933.57
ACCOUNT NO. 48110							
CARTECH INC 39966 GRAND AVENUE N BRANCH, MN 55056			TRADE VENDOR				\$189.50
ACCOUNT NO. 399451							
CASEY PRODUCTS 11230 KATHERINE'S CROSSING SUITE 400 WOODRIDGE, IL 60517			TRADE VENDOR				\$195.20
ACCOUNT NO. 10021							
CASEY THOMAS 2600 CHANDLER DRIVE APT 1438 BOWLING GREEN, KY 42104			TRADE VENDOR				\$1,088.00

Subtotal

\$18,721.38

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CASSIDY, GUY 137 BROOKFIELD AVE NASHVILLE, TN 37205			TERMINATED EMPLOYEE				\$486,048.50
ACCOUNT NO.							
CATERPILLAR INC. 330 SW ADAMS STREET PEORIA, IL 616300235			OE CUSTOMER	X	X		UNKNOWN
ACCOUNT NO. 53780							
CDW COMPUTER CENTERS INC. PO BOX 75723 CHICAGO, IL 606755723			TRADE VENDOR				\$1,359.98
ACCOUNT NO.							
CENTRAL FREIGHT LINES INC PO BOX 2638 WACO, TX 76702			CARRIERS				\$630.94
ACCOUNT NO. 24180							
CENTRAL STEEL & WIRE CO INC PO BOX 5100 CHICAGO, IL 60680			TRADE VENDOR				\$972.20
ACCOUNT NO. 24240							
CERTIFIED LABORATORIES PO BOX 971327 DALLAS, TX 753971327			TRADE VENDOR				\$163.90
ACCOUNT NO. 24268							
CHADPAK CO INC 16141 COVELLO STREET VAN NUYS, CA 91406			TRADE VENDOR				\$432.00
ACCOUNT NO. 24290							
CHAMPION GASKET & RUBBER LLC 3225 HAGGERTY ROAD WALLED LAKE, MI 48390			TRADE VENDOR				\$4,334.36
ACCOUNT NO. 25674							
CHARLES BOHANNON 9605 W MANSLICK RD LOUISVILLE, KY 40272			TRADE VENDOR				\$50.00
ACCOUNT NO. 10090							
CHARLIE OWENS 1308 N WHATLEY RD WHITE OAK, TX 75693			TRADE VENDOR				\$100.00

Subtotal

\$494,091.88

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 10023							
CHASE WILLIAMS PO BOX 190 CARTHAGE, TX 75633			TRADE VENDOR				\$100.00
ACCOUNT NO. 24333							
CHC INC DBA BLUEGRASS RADIOLOGY SERVICE PO BOX 2697 BOWLING GREEN, KY 421022697			TRADE VENDOR				\$350.00
ACCOUNT NO. 24362							
CHEM STATION MID SOUTH 1213 ESI DRIVE SPRINGDALE, AR 72764			TRADE VENDOR				\$746.33
ACCOUNT NO. 78505							
CHEMETALL US INC 22040 NETWORK PLACE CHICAGO, IL 606731220			TRADE VENDOR				\$4,973.89
ACCOUNT NO. 24385							
CHEMTREAT, INC. 15045 COLLECTIONS CENTER DR CHICAGO, IL 60693			TRADE VENDOR				\$2,946.00
ACCOUNT NO.							
CHINA FAW GROUP IMPORT 3025 DONGFENG STREET CHANGCHUN CHINA			OE CUSTOMER	X	X		UNKNOWN
ACCOUNT NO. 22486							
CHIRON AMERICA 10950 WITHERS COVE PARK DR. CHARLOTTE, NC 28278			TRADE VENDOR				\$2,431.76
ACCOUNT NO. 25534							
CINTAS #215 3437 KAULOOSA AVE TUSCALOOSA, AL 35401			TRADE VENDOR				\$546.94
ACCOUNT NO. 37935							
CINTAS CORPORATION #051 3400 BRILEY PARK BLVD N NASHVILLE, TN 372072300			TRADE VENDOR				\$581.29
ACCOUNT NO. 51162							
CINTAS CORPORATION #426 711 HAWAII STREET EL SEGUNDO, CA 90245			TRADE VENDOR				\$288.40

Subtotal

\$12,964.61

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 29133							
CINTAS FIRE PROTECTION 4320 EAST MIRALOMA AVE ANAHEIM, CA 92807			TRADE VENDOR				\$1,305.60
ACCOUNT NO. 20224							
CITY OF ABERDEEN PUBLIC UTILIT 612 W COMMERCE STREET ABERDEEN, MS 397302406			TRADE VENDOR				\$648.35
ACCOUNT NO. 89831							
CLARENCE MAYO 305 E SPRING PO BOX 405 MANLY, IA 50456			TRADE VENDOR				\$100.00
ACCOUNT NO.							
CLEAR EDGE POWER, INC. 7205 NW EVERGREEN PKWY SUITE 100 HILLSBORO, OR 97124			OE CUSTOMER	X	X		UNKNOWN
ACCOUNT NO. 73660							
CLINT SALLEE 316 LINDEN GLEN DIVE, MT 59330			TRADE VENDOR				\$100.00
ACCOUNT NO. 24740							
COGSDILL TOOL PROD INC PO BOX 60866 CHARLOTTE, NC 28260			TRADE VENDOR				\$198.00
ACCOUNT NO. 54145							
COLORS INC. PO BOX 18801 INDIANAPOLIS, IN 46218			TRADE VENDOR				\$416.39
ACCOUNT NO. 73846							
COLUMBUS MACHINING INC 807 MOSS STREET PO BOX 2403 COLUMBUS, MS 39704			TRADE VENDOR				\$1,642.16
ACCOUNT NO. 26589							
COLUMBUS RUBBER AND GASKET P.O. BOX 2206 COLUMBUS, MS 39705			TRADE VENDOR				\$24,465.87

Subtotal

\$28,876.37

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 72811							
COMCO USA INC 1105 MYATT BLVD MADISON, TN 37115			TRADE VENDOR				\$45.00
ACCOUNT NO.							
COMMAND TRANSPORTATION 2633 PAYSHERE CIRCLE CHICAGO, IL 60674			CARRIERS				\$516.74
ACCOUNT NO. 88623							
COMMERCIAL ANODIZING BOX 407 GARDINA, CA 90248			TRADE VENDOR				\$14,172.13
ACCOUNT NO. 28424							
COMMERICAL COLLEC CRP NY INC PO BOX 288 TONAWANDA, NY 14150			TRADE VENDOR				\$743.85
ACCOUNT NO. 24860							
COMMUNICATION GRAPHICS INC 1765 NORTH JUNIPER AVE BROKEN ARROW, OK 740121455			TRADE VENDOR				\$4,436.53
ACCOUNT NO. 54229							
COMPETITIONPLUS.COM 409 CLAREMONT CIRCLE SPARTANBURG, SC 29302			TRADE VENDOR				\$1,250.00
ACCOUNT NO. 73943							
CONESTOGA-ROVERS & ASSC INC DEPARTMENT 406 P.O.BOX 8000 BUFFALO, NY 14267			TRADE VENDOR				\$3,400.00
ACCOUNT NO. 25035							
CONSOLIDATED ELECTRIC DIST INC 1390 CAMPBELL LANE BOWLING GREEN, KY 42104			TRADE VENDOR				\$2,033.61
ACCOUNT NO. 23051							
CONSOLIDATED PAPER GROUP INC 325 EMMETT DR. P.O. BOX 51866 BOWLING GREEN, KY 42102			TRADE VENDOR				\$5,187.96

Subtotal

\$31,785.82

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 23050							
CONSOLIDATED PAPER GROUP INC FORMERLY PAPER CO INC PO BOX 51866 BOWLING GREEN, KY 42102			TRADE VENDOR				\$6,469.71
ACCOUNT NO. 41430							
CONTINENTAL AUTOMOTIVE SYSTEMS US INC 2400 EXECUTIVE HILLS BLVD AUBURN HILLS, MI 48326			TRADE VENDOR				\$1,900.00
ACCOUNT NO. 22215							
CONTROL LASER CORP GENERAL POST OFFICE PO BOX 30495 NEW YORK, NY 100870495			TRADE VENDOR				\$6,001.70
ACCOUNT NO. 54391							
CONTROL SYSTEMS INC 226 TERRACE DRIVE MUNDELEIN, IL 60060			TRADE VENDOR				\$1,312.50
ACCOUNT NO. 72755							
CONTROLLED MOTION SOLUTION INC 911 NORTH POINSETTIA STREET SANTA ANA, CA 92701			TRADE VENDOR				\$489.20
ACCOUNT NO.							
CON-WAY TRANSPORTATION SERVICES INC PO BOX 5160 PORTLAND, OR 97208			CARRIERS				\$37.26
ACCOUNT NO. 74018							
COOK INDUCTION HEATING INC 4925 E. SLAUSON AVE. PO BOX 430 MAYWOOD, CA 90270			TRADE VENDOR				\$917.28
ACCOUNT NO. 25170							
COPPER & BRASS PO BOX 77040 DETROIT, MI 482777040			TRADE VENDOR				\$2,500.76
ACCOUNT NO. 25126							
CORAL CHEMICAL COMPANY INC 1915 INDUSTRIAL AVE ZION, IL 60099			TRADE VENDOR				\$5,515.01

Subtotal

\$25,143.42

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5871							
COREY GLIDEWELL 382 CR 614 CORINTH, MS 38834			TRADE VENDOR				\$100.00
ACCOUNT NO. 10077							
COREY STIRLING 707 SAINT GREGORY STREET HARRISBURG, SD 57032			TRADE VENDOR				\$58.00
ACCOUNT NO. 31382							
CORPORATE EXPRESS DO NOT USE PO BOX 71217 CHICAGO, IL 606941217			TRADE VENDOR				\$1,703.55
ACCOUNT NO. 25221							
CORPORATE INVESTIGATIONS INC 2275 SWALLOW HILL RD BLDG #500 PITTSBURGH, PA 15220			TRADE VENDOR				\$132.00
ACCOUNT NO. 61488							
CRAIG EATON 24041 NORTH 55TH AVE GLENDALE, AZ 85310			TRADE VENDOR				\$100.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$22,979.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$31,848.51
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$7,594.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$4,747.20
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$40,898.79
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$464.92
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$16.30
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$2,926.32

Sheet no. 20 of 84 sheet(s) attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$113,568.59



In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$27,196.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$112,852.35
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$7,287.01
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$11,520.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$29,500.01
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$30,437.52
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$132,935.19
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$1,724.36
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$26.73
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$9,931.22
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$52,139.84
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$2,910.65
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$5,184.73
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$11,917.06
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$17,597.00

Subtotal

\$453,159.68

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$44,694.93
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$17,761.84
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$15,217.47
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$4,859.27
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$13,200.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$5,658.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$42,996.08
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$57,488.99
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$11,238.42
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$7,459.62
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$16,988.76
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$39,030.93
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$21,832.68
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$98,849.69
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$4,165.00

Subtotal

\$401,441.69

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$4,553.90
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$89,181.25
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$5,478.50
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$69,757.12
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$30,465.82
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$8,564.69
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$1,207.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$34,572.64
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$6,482.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$10,065.29
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$4,166.66
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$34,560.61
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$19,894.04
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$1,291.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$33,529.70

Subtotal

\$353,770.22

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$41,337.84
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$427,858.02
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$34,504.19
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$16,245.89
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$21,852.96
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$23,865.86
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$86,821.83
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$17,869.62
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$28,240.05
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$3,061.50
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$508.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$31,503.73
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$14,783.05
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$17.25
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$47,738.21

Subtotal

\$796,208.00

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$33,104.20
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$89,361.63
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$12,424.07
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$42,746.44
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$27,248.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$14,833.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$14,698.44
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$12,411.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$276,814.13
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$2,140.71
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$4,027.54
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$35.94
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$20,002.11
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$10,680.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$6,919.80

Subtotal

\$567,447.02

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$19,603.18
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$8,827.66
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$66,091.79
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$18,277.50
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$2,603.48
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$11,802.02
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$62,490.45
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$11,692.25
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$100,625.89
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$5,620.88
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$3,339.10
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$18,633.67
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$378,255.68
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$28,340.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$6,188.50

Subtotal

\$742,392.04

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$23,132.52
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$11,067.76
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$5,272.12
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$11,640.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$1,970.42
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$189.53
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$2,403.20
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$35,644.53
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$2,368.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$5,674.60
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$263,646.35
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$25,136.93
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$3,955.60
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$12,658.89
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$23,434.85

Subtotal

\$428,195.30

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$13,081.75
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$14,589.28
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$52,386.81
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$164,794.03
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$198,654.94
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$4,522.69
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$23,179.50
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$41,681.07
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$4,282.50
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$14,000.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$99.76
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$6,532.55
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$20,697.59
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$2,892.78
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$8,744.63

Subtotal

\$570,139.88



In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$13,445.34
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$19,187.66
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$9,634.74
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$44,003.38
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$5,641.46
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$18,603.21
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$9,609.71
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$2,000.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$7,196.99
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$1,118.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$7,632.11
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$42,111.88
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$19,224.66
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$73,133.50
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$28,069.11

Subtotal

\$300,611.74

In re **HOLLEY PERFORMANCE PRODUCTS INC.**Case No. **09-13333**

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$14,924.21
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$17,240.25
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$17,059.49
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$12,166.23
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$25,367.99
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$3,200.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$28,643.92
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$20,000.00
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$42,723.60
ACCOUNT NO.							
CRITICAL VENDOR			TRADE VENDOR				\$8,781.65
ACCOUNT NO. 48331							
CROSSAIR LLC 1357 TONEY ROAD BASTIC, NC 28018			TRADE VENDOR				\$1,275.00
ACCOUNT NO. 77767							
CROWN CREDIT COMPANY PO BOX 640352 CINCINNATI, OH 452640352			TRADE VENDOR				\$597.00
ACCOUNT NO. 43650							
CROWN PACKAGING CORP PO BOX 17806M ST LOUIS, MO 63195			TRADE VENDOR				\$13,169.29

Subtotal

\$205,148.63

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 25420							
CUMBERLAND DIE SUPPLY CO. PO BOX 70118 NASHVILLE, TN 37207			TRADE VENDOR				\$96.45
ACCOUNT NO.							
CUMMINS INC PO BOX 290909 NASHVILLE, TN 37229			OE CUSTOMER	X	X		UNKNOWN
ACCOUNT NO.							
CUMMINS INC 2680 PERSHING AVENUE MEMPHIS, TN 38112			OE CUSTOMER	X	X		UNKNOWN
ACCOUNT NO. 54639							
CURRENT TECH CORP 12180 W. ALAMEDA PKWY UNIT C LAKEWOOD, CO 80228			TRADE VENDOR				\$3,762.00
ACCOUNT NO. 54656							
CUSTOM ANODIZING TECHNOLOGY INC 17804 S WESTERN AVE GARDENA, CA 90248			TRADE VENDOR				\$202.30
ACCOUNT NO. 25540							
D&D SCREEN PRINTING INC 2509 RUSSELLVILLE RD BOWLING GREEN, KY 42101			TRADE VENDOR				\$4,029.60
ACCOUNT NO. 28032							
DAILY NEWS PO BOX 90012 BOWLING GREEN, KY 42102			TRADE VENDOR				\$1,779.20
ACCOUNT NO. 10078							
DARREN STETTNER 1833 MC ARA STREET REGINA, SK S4N 6C6 CANADA			TRADE VENDOR				\$50.00
ACCOUNT NO. 25594							
DAS TECHNOLOGIES LLC DASFORTUS TECHNOLOGIES PO BOX 680727 FRANKLIN, TN 370680727			TRADE VENDOR				\$7,790.60

Subtotal

\$17,710.15

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 10081							
DAVE ARCHAMBAULT 2315 LINCOLN DRIVE SW CALGARY, AB T3E 5G4 CANADA			TRADE VENDOR				\$50.00
ACCOUNT NO. 58244							
DAVE KLOMPS 63 MILL ROAD BRUCEFIELD, ONTARIO N0M1J0 CANADA			TRADE VENDOR				\$100.00
ACCOUNT NO. 22905							
DAVID BOGNER 718 E RAILROAD KEARNEY, NE 68847			TRADE VENDOR				\$50.00
ACCOUNT NO.							
DAYTON FREIGHT LINES INC PO BOX 340 VANDALIA, OH 45377			CARRIERS				\$11,175.21
ACCOUNT NO. 25585							
DCI INC. 7177 HICKMAN RD. UNIT-6 DES MOINES, IA 50322			TRADE VENDOR				\$11,360.06
ACCOUNT NO. 25796							
DE LAGE LANDEN FINANCIAL SVS INC PO BOX 41601 PHILA, PA 191011601			TRADE VENDOR				\$1,011.16
ACCOUNT NO. 43790							
DELL MARKETING L.P. PO BOX 802816 CHICAGO, IL 606802816			TRADE VENDOR				\$1,988.32
ACCOUNT NO. 52042							
DELOITTE & TOUCHE LLP PO BOX 7247-6446 PHILADELPHIA, PA 191706446			TRADE VENDOR				\$5,000.00
ACCOUNT NO. 53873							
DELTA SERVICES, LLC 4676 JENNINGS LANE LOUISVILLE, KY 40218			TRADE VENDOR				\$9,984.00
ACCOUNT NO. 79912							
DENNIS ALTMAN 408 COACH DRIVE POLK CITY, FL 33868			TRADE VENDOR				\$50.00

Subtotal

\$40,768.75

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 25424							
DEPARTMENT OF PUBLIC WORKS CASHIER UNIT PO BOX 1460 ALHAMBRA, CA 918021460			TRADE VENDOR				\$236.00
ACCOUNT NO. 45612							
DETROIT TESTING LABORATORY INC 2547 MOMENTUM PLACE CHICAGO, IL 606895325			TRADE VENDOR				\$22,435.00
ACCOUNT NO. 31112							
DIAL FIRST HEATING AND COOLING 125 DISHMAN LANE BOWLING GREEN, KY 42101			TRADE VENDOR				\$1,775.00
ACCOUNT NO. 26088							
DIE-NAMIC FABRICATION INC 15362 ARROW ROUTE FONTANA, CA 92335			TRADE VENDOR				\$3,760.72
ACCOUNT NO. 26130							
DIGI-KEY CORPORATION PO BOX 250 THIEF RIVER FALLS, MN 56701			TRADE VENDOR				\$769.75
ACCOUNT NO. 55132							
DIGITAL PERFORMANCE INC 4701 VON KARMAN AVE SUITE 200 NEWPORT BEACH, CA 92660			TRADE VENDOR				\$3,510.00
ACCOUNT NO. 52134							
DM SALES & ENGINEERING 1325 SUNDAY DRIVE INDIANAPOLIS, IN 46217			TRADE VENDOR				\$6,145.15
ACCOUNT NO. 88949							
DOALL - MEMPHIS, INC 4436 PAYSPHERE CIRCLE CHICAGO, IL 60674			TRADE VENDOR				\$323.70
ACCOUNT NO. 89645							
DOALL LOS ANGELES INC 4436 PAYSPHERE CIRCLE CHICAGO, IL 60674			TRADE VENDOR				\$550.66

Subtotal

\$39,505.98

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 10095							
DOCNOW URGENT CARE PC 1701 SOUTH BLVD EAST SUITE 270 ROCHESTER HILLS, MI 48307			TRADE VENDOR				\$45.00
ACCOUNT NO. 45894							
DONALDSON COMPANY INC BANK OF AMERICA 96869 COLLECTION CENTER DR CHICAGO, IL 60693			TRADE VENDOR				\$1,512.99
ACCOUNT NO.							
DOOSAN INFRACORE AMERICA 2905 SHAWNEE INDUSTRIAL WAY SUWANEE, GA 30024			OE CUSTOMER	X	X		UNKNOWN
ACCOUNT NO. 26280							
DORNING SUPPLY CO 7350 INDUSTRIAL RD FLORENCE, KY 41042			TRADE VENDOR				\$902.37
ACCOUNT NO. 26310							
DOUGLAS PRINTING INC 2601 WINFORD AVE NASHVILLE, TN 37211			TRADE VENDOR				\$382.20
ACCOUNT NO. 26400							
DRAWFORM INC. PO BOX 95433 CHICAGO, IL 606945433			TRADE VENDOR				\$687.00
ACCOUNT NO. 45682							
DTEK CORPORATION A GRIFFITH COMPANY 2717 NIAGARA LANE N MINNEAPOLIS, MN 554474844			TRADE VENDOR				\$14,788.42
ACCOUNT NO. 10087							
DUANE HAWKES 6401 FAIRFIELD ROAD WICHITA, KS 67204			TRADE VENDOR				\$100.00
ACCOUNT NO. 28993							
DUSTIN LONG 117 S FOSTER MITCHELL, SD 57301			TRADE VENDOR				\$50.00

Subtotal

\$18,467.98

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 26576							
E JORDAN BROOKES CO.INC PO BOX 2220 SANTA FE SPRINGS, CA 906702220			TRADE VENDOR				\$1,397.50
ACCOUNT NO. 31205							
EARLE M JORGENSEN CO / L A PO BOX 79017 CITY OF INDUSTRY, CA 90262			TRADE VENDOR				\$1,157.26
ACCOUNT NO. 25615							
EATON CORPORATION PO BOX 93531 CHICAGO, IL 606733531			TRADE VENDOR				\$1,630.40
ACCOUNT NO. 26642							
EATON LEONARD ROBOLIX INC 1391 SPECIALITY DRIVE SUITE A VISTA, CA 92083			TRADE VENDOR				\$6,438.00
ACCOUNT NO. 26710							
ECOLAB CENTER INC PO BOX 905327 CHARLOTTE, NC 282905327			TRADE VENDOR				\$1,386.00
ACCOUNT NO. 26785							
EFFECTIVE MAIL MARKETING INC 434-B VANDERBILT DR PO BOX 1135 BOWLING GREEN, KY 42103			TRADE VENDOR				\$663.16
ACCOUNT NO. 75659							
EIC TECHNOLOGIES INC 6701 ARTISAN WAY LOUISVILLE, KY 40228			TRADE VENDOR				\$3,076.80
ACCOUNT NO. 48695							
ELECTRO SEAL CORPORATION DO NOT USE DIV OF NORTHERN INDIANA MFG DEPT CH 16357 PALATINE, IL 600556357			TRADE VENDOR				\$2,856.52
ACCOUNT NO. 33657							
ELLISON TECHNOLOGIES-LLC OHIO NW 5752 P.O. BOX 1450 MINNEAPOLIS, MN 55485			TRADE VENDOR				\$3,773.90

Subtotal

\$22,379.54

In re **HOLLEY PERFORMANCE PRODUCTS INC.**Case No. **09-13333**

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 27050							
EMBRY IMPRESSIONS PRINTING & RUBBER STAMP 209 INDUSTRIAL DRIVE S MORGANTOWN, KY 422618303			TRADE VENDOR				\$1,322.56
ACCOUNT NO. 27090							
EMERSON BUSINESS FORMS RICHARD EMERSON PO BOX 50755 BOWLING GREEN, KY 42102			TRADE VENDOR				\$1,946.54
ACCOUNT NO. 10093							
ENGINE BUILDER TRADER MAGAZINE GARY F THOMPSON 591 W APPOLO STREET BREA, CA 92821			TRADE VENDOR				\$1,260.00
ACCOUNT NO. 27195							
ENGINEERED SPECIALTY PRODUCTS INC 3295 COBB INTERNATIONAL BLVD. KENNESAW, GA 30144			TRADE VENDOR				\$6,827.50
ACCOUNT NO. 55492							
ENGLISH,LUCAS,PREIST & OWSLEY LLP 1101 COLLEGE ST PO BOX 770 BOWLING GREEN, KY 421020770			TRADE VENDOR				\$2,838.00
ACCOUNT NO. 55497							
ENSAFE 1148 COLLEGE STREET BOWLING GREEN, KY 42101			TRADE VENDOR				\$4,250.00
ACCOUNT NO. 55537							
ENVIRONMENTAL SCIENCE CORP PO BOX 569 MT JULIET, TN 371210569			TRADE VENDOR				\$3,514.00
ACCOUNT NO. 27235							
ENVIRONMENTAL SPRAY SYS INC 7114 CONVOY CT SAN DIEGO, CA 92111			TRADE VENDOR				\$657.00
ACCOUNT NO. 33332							
ENVIRO-TEC SERVICES INC PO 51653 541 CAL BATSEL RD BOWLING GREEN, KY 42104			TRADE VENDOR				\$13,542.00

Subtotal

\$36,157.60



In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 27241							
EPCOR FOUNDRIES 425 NORTH BEND ROAD CINCINNATI, OH 45216			TRADE VENDOR				\$23,928.20
ACCOUNT NO. 45213							
EPOXY MIXING EQUIPMENT 21 STARLINE WAY CRANSTON, RI 02921			TRADE VENDOR				\$111.75
ACCOUNT NO. 74206							
ERIN INDUSTRIES INC 902 NORTH PONTIAC TRAIL WALLED LAKE, MI 48390			TRADE VENDOR				\$5,954.70
ACCOUNT NO. 27330							
ESSEX GROUP INC PO BOX 90413 CHICAGO, IL 94293			TRADE VENDOR				\$1,053.54
ACCOUNT NO. 11810							
EVAN TEDDER 226 CROWS LANE BOWLING GREEN, KY 42101			TRADE VENDOR				\$1,474.00
ACCOUNT NO. 27365							
EVANS PLUMBING & A/C INC PO BOX 175 HAMILTON, MS 39746			TRADE VENDOR				\$189.22
ACCOUNT NO. 44832							
FARO TECHNOLOGIES INC. SUN TRUST BANK 25 PARK PLACE NE ATLANTA, GA 30303			TRADE VENDOR				\$1,200.00
ACCOUNT NO. 27660							
FASTENAL COMPANY PO BOX 978 WINONA, MN 559780978			TRADE VENDOR				\$14.84
ACCOUNT NO. 38625							
FASTENING SOLUTIONS INC PO BOX 11407 BIRMINGHAM, AL 352460419			TRADE VENDOR				\$791.00
ACCOUNT NO. 42563							
FERRELLGAS P.O. BOX 173940 DENVER, CO 802173940			TRADE VENDOR				\$149.72

Subtotal

\$34,866.97

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 27851							
FINISHING ASSOCIATES INC DEPARTMENT #179201 PO BOX 67000 DETROIT, MI 482671792			TRADE VENDOR				\$3,336.00
ACCOUNT NO. 27920							
FISCHER PROCESS INDUSTRIES PO BOX 3334 EVANSVILLE, IN 47732			TRADE VENDOR				\$386.10
ACCOUNT NO. 75951							
FIVE STAR MANUFACTURING INC 2100 OAKLAND AVENUE CREST HILL, IL 60403			TRADE VENDOR				\$1,020.60
ACCOUNT NO. 27950							
FLAMBEAU INC NW 5581 PO BOX 1450 MINNEAPOLIS, MN 554855581			TRADE VENDOR				\$833.88
ACCOUNT NO. 27985							
FLIGHT MANUFACTURING GORDON R JANSSEN 3832 W 139TH ST HAWTHORNE, CA 90250			TRADE VENDOR				\$3,044.58
ACCOUNT NO. 55910							
FLUID SYSTEMS ENGINEERING 18855 E 14 MILE ROAD CLINTONTOWNSHIP, MI 48035			TRADE VENDOR				\$198.60
ACCOUNT NO.							
FLYNN, THOMAS F 1778 EUCLID AVENUE BOWLING GREEN, KY 42103			TERMINATED EMPLOYEE				\$4,219.63
ACCOUNT NO. 45346							
FORDMUSCLE 1511-M SYCAMORE AVE #136 HERCULES, CA 94549			TRADE VENDOR				\$790.00
ACCOUNT NO. 53698							
FOURNIER ASSOCIATES, INC. 16 FILMORE PLACE FREEPORT, NY 11520			TRADE VENDOR				\$84.50

Subtotal

\$13,913.89

In re **HOLLEY PERFORMANCE PRODUCTS INC.**Case No. **09-13333**

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
FRANCIS FITCH V. HOOKER INDUSTRIES, ET AL. DAVID R. DONADIO BRAYTON & PURCELL LLP 222 RUSH LANDING ROAD NOVATO, CA 94948-6169			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. 56666							
FRANKLIN ELECTROFLUID CO. INC. P.O. BOX 18777 MEMPHIS, TN 381180777			TRADE VENDOR				\$417.28
ACCOUNT NO. 76141							
FRANKLIN GRAPHICS INC 902 AIRPARK CENTER DRIVE NASHVILLE, TN 37217			TRADE VENDOR				\$4,112.50
ACCOUNT NO. 76163							
FREEBORN & PETERS 311 SOUTH WACKER DR SUITE 3000 CHICAGO, IL 606066677			TRADE VENDOR				\$363,097.84
ACCOUNT NO. 81805							
FULTON INDUSTRIES INC PO BOX 377 WAUSEON, OH 43567			TRADE VENDOR				\$5,315.47
ACCOUNT NO. 28410							
FUSION INCORPORATED PO BOX 951293 CLEVELAND, OH 44193			TRADE VENDOR				\$3,837.30
ACCOUNT NO. 20573							
FUTURA INDUSTRIES CORP PO BOX 160350 CLEARFIELD, UT 840160350			TRADE VENDOR				\$381.98
ACCOUNT NO. 28411							
FUZE BEVERAGE LLC 140 SYLVAN AVE 3RD FLOOR ENGLEWOOD CLIFFS, NJ 07632			TRADE VENDOR				\$26,337.50
ACCOUNT NO. 28465							
GALAXY BRAZING CO INC 10015 FREEMAN AVE SANTA FE SPRINGS, CA 90670			TRADE VENDOR				\$4,685.20

Subtotal

\$408,185.07

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 15896							
GALLAS & SCHULTZ ATTORNEYS AT LAW 9140 WARD PARKWAY SUITE 200 KANSAS CITY, MO 64114			TRADE VENDOR				\$275.00
ACCOUNT NO. 77768							
GANG CHEN 32 STATE ROAD AVONDALE, PA 19311			TRADE VENDOR				\$583.35
ACCOUNT NO. 28495							
GARRISON SERVICE COMPANY INC 100 FERNCO DR NASHVILLE, TN 37207			TRADE VENDOR				\$2,663.21
ACCOUNT NO.							
GARY BAZZANI, GARY PORTREY AND LEONARD SHIELDS V. HOLLEY PERFORMANCE PRODUCTS, INC. AMIR S. SARRESHTEHDARY BRAYTON & PURCELL LLP 222 RUSH LANDING ROAD NOVATO, CA 94948-6169			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. 56832							
GCOMMERCE INC 601 E LOCUST SUITE 103 DES MOINES, IA 50309			TRADE VENDOR				\$725.00
ACCOUNT NO. 28611							
GENERAL BOTTLE SUPPLY CO 1845 DALY ST. LOS ANGELES, CA 90031			TRADE VENDOR				\$212.78
ACCOUNT NO. 28675							
GEORGE INDUSTRIES %VALMONT COATINGS INC ACCT #4944055912 DEPT 1583 LOS ANGELES, CA 900841583			TRADE VENDOR				\$16,431.50
ACCOUNT NO. 19246							
GERALD (JERRY) V DOOLEY 325 BIRCH CREEK MCDONOUGH, GA 30253			TRADE VENDOR				\$477.40
ACCOUNT NO. 51420							
GERALD PRINTING INC PO BOX 51907 BOWLING GREEN, KY 421026907			TRADE VENDOR				\$75.85

Subtotal

\$21,444.10

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 28413							
GERARD DANIEL WORLDWIDE INC PO BOX 31001-0977 PASADENA, CA 923376982			TRADE VENDOR				\$945.00
ACCOUNT NO. 28731							
GIBBS AND ASSOCIATES CIMATRON- GIBBS LLC 323 SCIENCE DR MOORPARK, CA 93021			TRADE VENDOR				\$3,712.50
ACCOUNT NO. 28772							
GILCO SPRING OF FLORIDA INC 3991 TAMPA RD OLDSMAR, FL 34677			TRADE VENDOR				\$959.39
ACCOUNT NO. 88263							
GLENN WETHINGTON 330 LOUIE MEEKS ROAD OAKLAND, KY 42159			TRADE VENDOR				\$1,742.00
ACCOUNT NO. 28891							
GLOBAL CNC SOLUTIONS INC. 364 MARPAN LANE TALLAHASSEE, FL 32304			TRADE VENDOR				\$696.80
ACCOUNT NO. 44312							
GLOBAL IND EQUIP INC PO BOX 100090 BUFORD, GA 30515			TRADE VENDOR				\$444.40
ACCOUNT NO. 28822							
GLOBE PRODUCTS COMPANY, INC 1490 JACK MCKAY BLVD ENNIS, TX 751196502			TRADE VENDOR				\$267.66
ACCOUNT NO. 86453							
GORMAC PRODUCTS INC 1836 OAKDALE AVE RACINE, WI 53403			TRADE VENDOR				\$3,795.66
ACCOUNT NO. 29023							
GRAYDON UK LTD 2ND FLOOR, HYGEIA BUILDING 66 COLLEGE ROAD HARROW,MIDDLESEX HA1 1BE UNITED KINGDOM			TRADE VENDOR				\$954.49

Subtotal

\$13,517.90

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 29030							
GREENWOOD FORD INC PO BOX 2201 DECATUR, AL 356092201			TRADE VENDOR				\$122.80
ACCOUNT NO. 57221							
GREGG INDUSTRIES, INCORPORATED 10460 HICKSON STREET EL MONTE, CA 91731			TRADE VENDOR				\$1,116.18
ACCOUNT NO. 46250							
GSI INC 7208 WEIL AVE ST LOUIS, MO 63119			TRADE VENDOR				\$10,174.15
ACCOUNT NO. 45693							
GULF COAST MARINE SUPPLY CO. 501 STIMRAD RD. MOBILE, AL 36610			TRADE VENDOR				\$1,304.24
ACCOUNT NO. 90245							
H&E SUPPLY CORPORATION 9890 SIERRA WAY PO BOX 1719 KERNVILLE, CA 93238			TRADE VENDOR				\$1,401.32
ACCOUNT NO. 29132							
H&M MACHINE SERVICE INC 2375 VERNA AVENUE MARYLAND HEIGHTS, MO 63043			TRADE VENDOR				\$4,316.92
ACCOUNT NO. 44412							
HARRIS ENTERPRISES 2378 PORTER PIKE BOWLING GREEN, KY 42103			TRADE VENDOR				\$250.00
ACCOUNT NO. 45216							
HENKEL TECHNOLOGIES EQUIPMENT 32100 STEPHENSON HWY. MADISON HEIGHTS, MI 48071			TRADE VENDOR				\$3,400.00
ACCOUNT NO. 29550							
HENRY A PETTER SUPPLY CO INC 5110 CHARTER OAK DRIVE P O BOX 2350 PADUCAH, KY 420022350			TRADE VENDOR				\$12.03
ACCOUNT NO. 29570							
HERITAGE ENVIRONMENTAL 1987 MOMENTUM PLACE CHICAGO, IL 606895319			TRADE VENDOR				\$17,192.49

Subtotal

\$39,290.13

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 48346							
HERITAGE CRYSTAL CLEAN LLC 13621 COLLECTIONS CENTER DR CHICAGO, IL 606930136			TRADE VENDOR				\$1,068.14
ACCOUNT NO. 89363							
HERITAGE ENVIRONMENTAL SERVICE L-2419 COLUMBUS, OH 43260			TRADE VENDOR				\$1,079.00
ACCOUNT NO. 29590							
HERITAGE GRAPHICS LLC TS ENTERPRISES 11870 CAPITAL WAY LOUISVILLE, KY 40299			TRADE VENDOR				\$1,090.51
ACCOUNT NO. 53303							
HEWITT MOLDING COMPANY P.O. BOX 47 OAKFORD, IN 46965			TRADE VENDOR				\$182.50
ACCOUNT NO. 29692							
HIGH PERF COATINGS INC 7237 PACE DRIVE PO BOX 189 WHITSETT, NC 273779118			TRADE VENDOR				\$8,764.23
ACCOUNT NO. 29780							
HOIST & CRANE CO. 6150 COCKRILL BEND CIR NASHVILLE, TN 37209			TRADE VENDOR				\$69.60
ACCOUNT NO. 42879							
HORN MACHINE TOOLS 40455 BRICKYARD DRIVE MADERA, CA 93636			TRADE VENDOR				\$3,200.00
ACCOUNT NO. 50374							
HOSEHEADS SPRINT CAR NEWS ALLAN HOLLAND PO BOX 42 DRUMS, PA 182220042			TRADE VENDOR				\$900.00
ACCOUNT NO. 29895							
HOSE-MAN,INC 5397 N IRWINDALE AVE IRWINDALE, CA 91706			TRADE VENDOR				\$19.03

Subtotal

\$16,373.01

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 25422							
HOTROD & RESTORATION TRADE SHOW 3520 CHALLENGER STREET TORRANCE, CA 90503			TRADE VENDOR				\$1,500.00
ACCOUNT NO. 29900							
HOUGHTON INTERNATIONAL INC DEPT CH 17271 PALATINE, IL 600557271			TRADE VENDOR				\$59.38
ACCOUNT NO. 89407							
HUGHES MOTORSPORTS 2244 W MCDOWELL PHOENIX, AZ 85009			TRADE VENDOR				\$150.00
ACCOUNT NO. 77425							
HUNTON & WILLIAMS NATIONSBANK PLAZA - STE 4100 600 PEACHTREE ST N E ATLANTA, GA 303082216			TRADE VENDOR				\$16,867.90
ACCOUNT NO. 30061							
HYDRAFORCE INC. BOX 78426 MILWAUKEE, WI 532780426			TRADE VENDOR				\$9,056.95
ACCOUNT NO. 77770							
I P C PRINT SERVICES INC 9122 EAGLE WAY CHICAGO, IL 606789122			TRADE VENDOR				\$14.86
ACCOUNT NO. 40782							
IDEAL PO BOX 102976 ATLANTA, GA 30368			TRADE VENDOR				\$258.00
ACCOUNT NO. 30140							
IER INDUSTRIES INC PO BOX 715094 COLUMBUS, OH 432715094			TRADE VENDOR				\$1,250.00
ACCOUNT NO. 77765							
IKON FINANCIAL SERVICES PO BOX 536732 ATLANTA, GA 303536732			TRADE VENDOR				\$2,205.78
ACCOUNT NO. 26665							
IKON OFFICE SOLUTIONS INC PO BOX 802815 CHICAGO, IL 606802815			TRADE VENDOR				\$4,127.76

Subtotal

\$35,490.63



In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 34247							
IMAGEPRO MULTIMEDIA PO BOX P FORT DODGE, IA 50501			TRADE VENDOR				\$500.00
ACCOUNT NO. 30251							
INDUSTRIAL ELECTRONIC SERVICES LLC PO BOX 5034 COLUMBUS, MS 397045034			TRADE VENDOR				\$505.00
ACCOUNT NO. 30322							
INDUSTRIAL METAL SUPPLY INC 8300 SAN FERNANDO BLVD SUN VALLEY, CA 91352			TRADE VENDOR				\$2,658.23
ACCOUNT NO. 30346							
INDUSTRIAL STEEL & WIRE CORP PO BOX 95020 PALATINE, IL 600950020			TRADE VENDOR				\$481.38
ACCOUNT NO. 30414							
INSIGHT COMMUNICATIONS 515 DOUBLE SPRINGS RD PO BOX 659 BOWLING GREEN, KY 42101			TRADE VENDOR				\$112.07
ACCOUNT NO. 30470							
INTERNATIONAL CHEMICAL CO INC 2628-48 NORTH MASCHER ST PHILADELPHIA, PA 19133			TRADE VENDOR				\$1,792.00
ACCOUNT NO. 77724							
INTERNATIONAL IMPORTERS INC 350 EVERGREEN STREET BENSONVILLE, IL 60106			TRADE VENDOR				\$1,922.70
ACCOUNT NO.							
INTERNATIONAL TRUCK AND ENGINE 10400 WEST NORTH AVENUE MELROSE PARK, IL 60160			OE CUSTOMER	X	X		UNKNOWN
ACCOUNT NO. 30655							
J & L INDUSTRIAL SUPPLY PO BOX 382070 PITTSBURGH, PA 15250			TRADE VENDOR				\$1,046.77
ACCOUNT NO. 89646							
JACK C DREES GRINDING CO INC 11815-B VOSE STREET NORTH HOLLYWOOD, CA 91605			TRADE VENDOR				\$1,820.00

Subtotal

\$10,838.15

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 46823							
JACKSON PRECISION INDUSTRIES INC 1900 COOPER ST. JACKSON, MI 49202			TRADE VENDOR				\$497.00
ACCOUNT NO. 30821							
JACO INDUSTRIALS INC 14817 CLARK AVENUE LA PUENTE, CA 91745			TRADE VENDOR				\$0.78
ACCOUNT NO. 2579							
JASPER LINDSEY 3885 BOWLING GREEN RD MORGANTOWN, KY 42261			TRADE VENDOR				\$2,884.37
ACCOUNT NO. 42689							
J-COM P.O. BOX 31060 TUCSON, AZ 85751			TRADE VENDOR				\$300.00
ACCOUNT NO. 78280							
JEFF CHENEY 33322 VALE DR NW CAMBRIDGE, MN 55008			TRADE VENDOR				\$50.00
ACCOUNT NO. 19237							
JEFFREY R HAWKINS 270 HILLWOOD DRIVE BOWLING GREEN, KY 42101			TRADE VENDOR				\$3,484.00
ACCOUNT NO. 49481							
JERGENS INC PO BOX 73451 CLEVELAND, OH 44193			TRADE VENDOR				\$292.56
ACCOUNT NO. 10091							
JERRY HOLT 12200 SKYLLINE DRIVE COLLINSVILLE, OK 74021			TRADE VENDOR				\$100.00
ACCOUNT NO.							
JESS BURSON V. HOOKER INDUSTRIES, ET AL. DAVID R. DONADIO BRAYTON & PURCELL LLP 222 RUSH LANDING ROAD NOVATO, CA 94948-6169			LITIGATION	X	X	X	UNKNOWN

Subtotal

\$7,608.71

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 29761							
JET-HOT 7237 PACE DRIVE PO BOX 189 WHITSETT, NC 273779118			TRADE VENDOR				\$4,622.03
ACCOUNT NO.							
JIANGSU BRAND NEW CO.LTD. NO. 74 LANDBLOCK FANGQIAN INDUSTRIAL PARK NEW WUXI 214028 CHINA			OE CUSTOMER	X	X		UNKNOWN
ACCOUNT NO. 83721							
JIM PERRY 276 COUNTY ROAD 271 NIOTA, TN 37826			TRADE VENDOR				\$50.00
ACCOUNT NO. 11308							
JIMMY CLAIBORNE 4148 LAFAYETTE ROAD SCOTTSVILLE, KY 421646127			TRADE VENDOR				\$750.00
ACCOUNT NO. 20744							
JMC TOOL & DIE INC 555 INDUSTRIAL DRIVE LAFAYETTE, TN 37083			TRADE VENDOR				\$13,419.94
ACCOUNT NO. 31100							
JOHN CONTI COFFEE INC 4023 BARDSTOWN ROAD LOUISVILLE, KY 40218			TRADE VENDOR				\$900.00
ACCOUNT NO. 10079							
JOHN HOPPE 2868 B 1/2 ROAD GRAN JUNCTION, CO 81503			TRADE VENDOR				\$50.00
ACCOUNT NO. 33905							
JOHN MILLER 55 CARSON VALLEY WAY SANTA FE, NM 87508			TRADE VENDOR				\$100.00
ACCOUNT NO. 10074							
JOHN SONNEFELDT 8101 SLATER DRIVE ROCKFORD, IL 611084576			TRADE VENDOR				\$244.32

Subtotal

\$20,136.29

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 10015							
JOHN YOUNG 14322 NE 97TH CIRCLE VANCOUVER, WA 93682			TRADE VENDOR				\$100.00
ACCOUNT NO. 30131							
JONATHAN IDDINGS 1801 RUSSELLVILLE RD BOWLING GREEN, KY 42101			TRADE VENDOR				\$2,780.66
ACCOUNT NO. 10088							
JORDAN STALLBAUMER 8827 SW BURLINGAME RD WAKARUSA, KS 66546			TRADE VENDOR				\$50.00
ACCOUNT NO. 25311							
JOSH CREEK 1801 RUSSELLVILLE ROAD BOWLIG GREEN, KY 42101			TRADE VENDOR				\$43.43
ACCOUNT NO. 86931							
JUST READY DAILY JRD SCREW MACHINE CO 11652 E MCBEAN DR EL MONTE, CA 91732			TRADE VENDOR				\$1,266.65
ACCOUNT NO. 53345							
JUSTIN LAMB 240 W KIMBERLY DRIVE HENDERSON, NV 89015			TRADE VENDOR				\$100.00
ACCOUNT NO. 31235							
K & S ENGINEERING INC DIV OF MIDWEST MODEL AIRCRAFT 6917 W 59TH STREET CHICAGO, IL 60638			TRADE VENDOR				\$633.60
ACCOUNT NO. 62504							
K BART HIATT 5544 RIVERS EDGE RD FALLON, NV 89406			TRADE VENDOR				\$100.00
ACCOUNT NO. 44831							
KATY SPRING & MFG INC 3535 SCHLIPF RD KATY, TX 77493			TRADE VENDOR				\$467.00
ACCOUNT NO. 44830							
KAUFMAN PRODUCTS INC 4520 W. FULLERTON CHICAGO, IL 60639			TRADE VENDOR				\$508.50

Subtotal

\$6,049.84

In re **HOLLEY PERFORMANCE PRODUCTS INC.**Case No. **09-13333**

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 88701							
KELLY TEMPORARY SERVICES INC P O BOX 530437 ATLANTA, GA 303530437			TRADE VENDOR				\$31,225.92
ACCOUNT NO. 79546							
KEY STAFF SOURCE INC 2721 6TH STREET TUSCALOOSA, AL 35401			TRADE VENDOR				\$161,200.98
ACCOUNT NO. 31610							
KEYSTOPS LLC PO BOX 402246 ATLANTA, GA 303842246			TRADE VENDOR				\$168.20
ACCOUNT NO. 63581							
KTEK CORPORATION 750 VANDEBERG ST. BALDWIN, WI 54002			TRADE VENDOR				\$3,124.30
ACCOUNT NO. 65338							
KURT MFG INC - DIE CAST DIVISION PO BOX 641361 CINNINATTI, OH 452641361			TRADE VENDOR				\$2,671.12
ACCOUNT NO. 31920							
L & J SECONDARY GEORGE L & OLEY WASHINGTON 9108 HWY 35 NORTH CARROLLTON, MS 38719			TRADE VENDOR				\$1,530.00
ACCOUNT NO. 26562							
LABEL AID SYSTEMS, INC. 104 CELTIC CIRCLE MADISON, AL 35758			TRADE VENDOR				\$1,580.00
ACCOUNT NO. 69314							
LAND SHARK SHREDDING P.O.BOX 70156 BOWLING GREEN, KY 421020156			TRADE VENDOR				\$70.00
ACCOUNT NO. 40173							
LANN CHEMICAL & SUPPLY CO INC 22019 HW 45 N PO BOX 818 ABERDEEN, MS 397300818			TRADE VENDOR				\$14,961.74
ACCOUNT NO. 32083							
LASER INNOVATIONS, INC. 4050 E LEAVERTON ANAHEIM, CA 92807			TRADE VENDOR				\$141.00

Subtotal

\$216,673.26

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 32081							
LASERSCRIBE INC 5245 COMMERCE CIRCLE INDIANAPOLIS, IN 46237			TRADE VENDOR				\$104.52
ACCOUNT NO. 38399							
LAWFORD MEDIA INC DBA HOT ROD HOTLINE 230 S COLE RD BOISE, ID 83709			TRADE VENDOR				\$600.00
ACCOUNT NO. 39125							
LD PRECISION MACHINING, INC. 1290 N. FAIRWAY DR. CEDR CITY, UT 84720			TRADE VENDOR				\$5,166.85
ACCOUNT NO. 29440							
LEACHMAN BUICK GMC INC PO BOX 1749 BOWLING GREEN, KY 421021749			TRADE VENDOR				\$1,246.00
ACCOUNT NO. 32165							
LEITCHFIELD MACHINING INC 931 COMMERCE ROAD LEITCHFIELD, KY 42754			TRADE VENDOR				\$459.98
ACCOUNT NO. 10071							
LEMANS CORPORATION PO BOX 5222 JANESVILLE, WI 535475222			TRADE VENDOR				\$24,087.25
ACCOUNT NO. 32210							
LIBERTY GROUP INC. 3021 NASHVILLE RD BOWLING GREEN, KY 42101			TRADE VENDOR				\$2,794.00
ACCOUNT NO.							
LIEBHERR MACHINES BULLE SA 45 RUE DE L'INDUSTRIE 160 BULLE FR SWITZERLAND			OE CUSTOMER	X	X		UNKNOWN
ACCOUNT NO. 38560							
LIFESAFE SERVICES LLC ATTN: OXYGEN RECEIVABLES 5971 POWERS AVE, STE #8 JACKSONVILLE, FL 32217			TRADE VENDOR				\$241.68

Subtotal

\$34,700.28

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 45119							
LILLY COMPANY INC DEPT 184 PO BOX 1000 MEMPHIS, TN 381480184			TRADE VENDOR				\$10,355.83
ACCOUNT NO. 42853							
LINA PO BOX 13701 PHILADELPHIA, PA 191013701			TRADE VENDOR				\$12,613.94
ACCOUNT NO. 26647							
LISTRAK,INC 701 S BROAD ST LITITZ, PA 17543			TRADE VENDOR				\$250.00
ACCOUNT NO. 24686							
LIVE NATION MOTORSPORTS IHRA MOTORSPORTS 9 1/2 EAST MAIN STREET NORWALK, OH 44857			TRADE VENDOR				\$857.00
ACCOUNT NO. 80529							
LLOYD GAGE & TOOL COMPANY INC 7777 WALL ST CLEVELAND, OH 44125			TRADE VENDOR				\$512.00
ACCOUNT NO. 81382							
LOCKE LORD BISSELL & LIDDELL LLP PO BOX 911541 DALLAS, TX 753911541			TRADE VENDOR				\$19,128.57
ACCOUNT NO. 32443							
LOFTIS STEEL & ALUMINUM INC PO BOX 90473 NASHVILLE, TN 37209			TRADE VENDOR				\$6,207.67
ACCOUNT NO. 77280							
LORETTA COTTRELL HOLLEY PETTY CASH CENTRAL OFFICE BOWLING GREEN, KY 42101			TRADE VENDOR				\$1,157.53
ACCOUNT NO. 10018							
LOUIES CAR CLINIC INC 1500 FOUR ROD ROAD ALDEN, NY 14004			TRADE VENDOR				\$50.00

Subtotal

\$51,132.54

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 80707							
LUNATI POWER 11126 WILLOW RIDGE DRIVE OLIVE BRANCH, MS 38654			TRADE VENDOR				\$4,407.25
ACCOUNT NO. 32599							
LYNCH METALS INC 1075 LOUSONS ROAD UNION, NJ 07083			TRADE VENDOR				\$16.92
ACCOUNT NO. 32670							
M D HUBBARD SPRING CO INC 595 S LAPEER ROAD PO BOX 425 OXFORD, MI 48371			TRADE VENDOR				\$334.72
ACCOUNT NO. 32770							
MACKIN INDUSTRIES INC 9921 JORDAN CIRCLE PO BOX 4025 SANTA FE SPRINGS, CA 90670			TRADE VENDOR				\$1,345.00
ACCOUNT NO.							
MAN NUTZFAHRZEUGE AG POSTFACH 50 06 08 MUENCHEN D-80976 GERMANY			OE CUSTOMER	X	X		UNKNOWN
ACCOUNT NO. 19081							
MARCUS ANDERSON 809 BROWNSTONE WAY BOWLING GREEN, KY 42104			TRADE VENDOR				\$1,742.00
ACCOUNT NO. 53652							
MAREMONT EXHAUST INC 2400 MAREMONT PARKWAY LOUDON, TN 37774			TRADE VENDOR				\$7,526.70
ACCOUNT NO. 80930							
MARFRED INDUSTRIES INC 12708 BRANFORD ST P O BOX 2048 SUN VALLEY, CA 91352			TRADE VENDOR				\$11,712.54
ACCOUNT NO. 81007							
MARSPEC TECHNICAL PRODUCTS INC PO BOX 8008 SPANISH FORT, AL 36577			TRADE VENDOR				\$4,002.00

Subtotal

\$31,087.13



In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 33090							
MASTERBILT PRODUCTS CORP. 719 N MAIN P.O.BOX 518 OLIVET, MI 49076			TRADE VENDOR				\$442.90
ACCOUNT NO. 10063							
MATT HARRIS 530 N 60 RD NEBRASKA CITY, NE 68410			TRADE VENDOR				\$50.00
ACCOUNT NO. 47417							
MATTHEW BLODGETT 2065 JUNIPERO SIGNAL HILL, CA 90755			TRADE VENDOR				\$100.00
ACCOUNT NO. 63214							
MATTOX FEED MILL, INC. P.O. BOX 146 ABERDEEN, MS 39730			TRADE VENDOR				\$1,775.00
ACCOUNT NO. 32664							
MAZAK CORPORATION NORTH CENTRAL FLORENCE P.O. BOX 702100 CINCINNATI, OH 452702100			TRADE VENDOR				\$211.09
ACCOUNT NO. 81371							
MCLEOD MEDIA LLC PO BOX 340 MURPHY, NC 28905			TRADE VENDOR				\$655.00
ACCOUNT NO. 33280							
MEDART INC 124 MANUFACTURERS DRIVE ST LOUIS, MO 630104727			TRADE VENDOR				\$76.85
ACCOUNT NO. 33290							
MEIER SCREW PRODUCTS & INC MANUFACTURING CO. 670 EAST TROY ST. FERNDALE, MI 48220			TRADE VENDOR				\$2,598.18
ACCOUNT NO. 49955							
MELCO, INC. 155 ST. CHARLES STREET BOWLING GREEN, KY 42101			TRADE VENDOR				\$2,066.17

Subtotal

\$7,975.19

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 33328							
MERCER HUMAN RESOURCE INC PO BOX 905234 CHARLOTTE, NC 282905234			TRADE VENDOR				\$3,847.00
ACCOUNT NO. 65289							
MEREDITH MACHINERY LLC 2600 TECHNOLOGY DR. LOUISVILLE, KY 40299			TRADE VENDOR				\$1,210.00
ACCOUNT NO.							
MERRY, MICHAEL PAMELA BRATCHER BRATCHER & BRATCHER LLP 943 COLLEGE STREET P.O. BOX 130 BOWLING GREEN, KY 42102			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. 33391							
METALS-N-MORE INC PO BOX 30040 BOWLING GREEN, KY 42102-004			TRADE VENDOR				\$423.19
ACCOUNT NO. 57772							
METROCAST COMMUNICATIONS HARRON COMMUNICATIONS LP PO BOX 887 OXFORD, MS 386550886			TRADE VENDOR				\$355.56
ACCOUNT NO. 76201							
MFSG ACCOUNTING DEPT INC 10 LABORATORY DR RESEARCH TRIANGE PARK, NC 277093966			TRADE VENDOR				\$429.99
ACCOUNT NO. 10094							
MICHAEL A SIMON 17675 FOXBOROUGH LANE BACO RATON, FL 33496			TRADE VENDOR				\$422.90
ACCOUNT NO. 29347							
MICHAEL HARDEE 695 HWY 210 EAST HAMPSTEAD, NC 28443			TRADE VENDOR				\$50.00
ACCOUNT NO. 9444							
MICHAEL RUFF 7720 WHISPER PL ORLANDO, FL 32810			TRADE VENDOR				\$50.00

Subtotal

\$6,788.64

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 63636							
MICHIGAN PRECISION SWISS PARTS CO., INC. 2145 WADHAMS ROAD P.O. BOX 376 ST. CLAIR, MI 480790376			TRADE VENDOR				\$20,560.00
ACCOUNT NO. 33650							
MID SOUTH LUMBER & SUPPLY, INC 101 EMMETT AVE PO BOX 30129 BOWLING GREEN, KY 421025129			TRADE VENDOR				\$1,214.50
ACCOUNT NO. 33691							
MIDNIGHT IMPRESSIONS INC 985 W. INDUSTRIAL ST. AZUSA, CA 91702			TRADE VENDOR				\$1,044.00
ACCOUNT NO. 45255							
MID-SOUTH PEST CONTROL MARION KING PO BOX 433 AMORY, MS 38821			TRADE VENDOR				\$642.00
ACCOUNT NO. 65895							
MID-SOUTH PROPANE, LLC PO BOX 212 GREENWOOD SPGS, MS 38848			TRADE VENDOR				\$3,989.27
ACCOUNT NO. 33770							
MIDWEST AIR PARTS INC PO BOX 510560 NEW BERLIN, WI 531510560			TRADE VENDOR				\$1,440.25
ACCOUNT NO. 56782							
MIDWEST BENDER SERVICES INC P.O. BOX 341 WATERFORD, WI 53185			TRADE VENDOR				\$12,400.00
ACCOUNT NO. 24049							
MIDWEST MFG DBA HAAS FACTORY OUTLET NW 7968-08 PO BOX 1450 MINNEAPOLIS, MN 554857968			TRADE VENDOR				\$1,500.00
ACCOUNT NO. 40584							
MIKE CRUTCHFIELD 1426 HOBBIE RD MONTGOMERY, AL 36105			TRADE VENDOR				\$50.00

Subtotal

\$42,840.02

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEB TOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 81820							
MIKE HENDERSON 2216 168TH ST E PO BOX 1064 TACOMA, WA 98401			TRADE VENDOR				\$100.00
ACCOUNT NO. 19247							
MIKE SOBIESKI 850 WILKINSON TRACE APT 163 BOWLING GREEN, KY 42103			TRADE VENDOR				\$629.70
ACCOUNT NO.							
MILAN EXPRESS INC PO BOX 202393 DALLAS, TX 75320			CARRIERS				\$26,719.16
ACCOUNT NO. 50090							
MILLER PRODUCTS COMPANY INC 2511 SOUTH TRICENTER BLVD DURHAM, NC 27713			TRADE VENDOR				\$1,460.00
ACCOUNT NO. 26101							
MITEL LEASING INC 1140 WEST LOOP NORTH HOUSTON, TX 77055			TRADE VENDOR				\$9,801.35
ACCOUNT NO. 58585							
MOBILE MINI, INC PO BOX 740773 CINCINNATI, OH 452740773			TRADE VENDOR				\$77.37
ACCOUNT NO. 45330							
MOCAP INC PO BOX 60351 ST LOUIS, MO 631600351			TRADE VENDOR				\$1,669.16
ACCOUNT NO. 34080							
MODERN SUPPLY CO., INC. PO BOX 890056 CHARLOTTE, NC 282890056			TRADE VENDOR				\$201.11
ACCOUNT NO. 35646							
MONSTER, INC PO BOX 90364 CHICAGO, IL 606960364			TRADE VENDOR				\$2,535.00
ACCOUNT NO. 46742							
MONTE SMITH RACE CARS 3903 COUNTY ROAD 221 MOULTON, AL 35650			TRADE VENDOR				\$3,043.77

Subtotal

\$46,236.62

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 58693							
MORGANTOWN MACHINE AND WELDING C/O JASPER C. LINDSEY JR 3885 BOWLING GREEN RD MORGANTOWN, KY 42261			TRADE VENDOR				\$1,394.16
ACCOUNT NO. 82225							
MS INDUSTRIAL WASTE DISP,INC. PO BOX 801 COLUMBUS, MS 397030801			TRADE VENDOR				\$2,493.24
ACCOUNT NO. 47309							
N A WILLIAMS CO INC 2900-A PACES FERRY RD ATLANTA, GA 30339			TRADE VENDOR				\$4,457.25
ACCOUNT NO. 83543							
NAPA HEADQUARTERS 2999 CIRCLE 75 PARKWAY ATLANTA, GA 30339			TRADE VENDOR				\$4,367.13
ACCOUNT NO. 34270							
NAPA/MOTOR PARTS INC 230 6TH AVE PO BOX 3545 BOWLING GREEN, KY 421023545			TRADE VENDOR				\$487.18
ACCOUNT NO. 34564							
NASHVILLE PACKAGING SCHWARZ PARTNERS PKG LLC PO BOX 198274 ATLANTA, GA 303848274			TRADE VENDOR				\$3,207.00
ACCOUNT NO. 45476							
NATIONAL INSTRUMENTS CORP PO BOX 202262 DALLAS, TX 753202262			TRADE VENDOR				\$4,468.34
ACCOUNT NO. 82525							
NATIONAL METAL STAMPING INC 42110 8TH ST. EAST LANCASTER, CA 93535			TRADE VENDOR				\$1,415.00
ACCOUNT NO. 65328							
NATIONAL PRECISION BEARING MECHATRONICS INC 8152 304TH AVE SE PRESTON, WA 98050			TRADE VENDOR				\$295.00

Subtotal

\$22,584.30

In re **HOLLEY PERFORMANCE PRODUCTS INC.**Case No. **09-13333**

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 59025							
NATIONAL SPEED SPORT NEWS KAY PUBLISHING LLC PO BOX 1210 HARRISBURG, NC 28075			TRADE VENDOR				\$1,114.00
ACCOUNT NO. 82595							
NCS C&S ASSOCIATES INC PO BOX 24101 CLEVELAND, OH 44124			TRADE VENDOR				\$214.00
ACCOUNT NO. 24878							
NEAL GERBER 216 INDIAN MILL RD PARK CITY, KY 42160			TRADE VENDOR				\$2,331.15
ACCOUNT NO. 88769							
NESCO ELECTRICAL DISTRIBUTORS NESCO,LLC PO BOX 1484 TUPELO, MS 388021484			TRADE VENDOR				\$1,916.73
ACCOUNT NO. 34680							
NEW PIG CORPORATION ONE PORK AVENUE TIPTON, PA 166840304			TRADE VENDOR				\$492.00
ACCOUNT NO. 34700							
NEWARK IN ONE PO BOX 94151 PALATINE, IL 600944151			TRADE VENDOR				\$506.16
ACCOUNT NO. 45560							
NEXAIR LLC PO BOX 125 MEMPHIS, TN 381010125			TRADE VENDOR				\$47,318.03
ACCOUNT NO. 82675							
NHRA PUBLICATIONS INC 2035 FINANCIAL WAY GLENORA, CA 91741			TRADE VENDOR				\$9,324.50
ACCOUNT NO. 56243							
NIC INDUSTRIES, INC. 7050 SIXTH STREET WHITE CITY, OR 97503			TRADE VENDOR				\$6,145.00

Subtotal

\$69,361.57

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 34708							
NICCO MFG CO INC 5066 ALHAMBRA AVE LOS ANGELES, CA 90032			TRADE VENDOR				\$3,026.69
ACCOUNT NO. 32225							
NICK SCHULTER 2600 CHANDLER DR APT 916 BOWLING GREEN, KY 42104			TRADE VENDOR				\$23.00
ACCOUNT NO. 34740							
NIMET INDUSTRIES INC P.O. BOX 3628 SOUTH BEND, IN 46628			TRADE VENDOR				\$1,188.60
ACCOUNT NO. 73441							
NORMAN G JENSEN INC PO BOX 1414 NCB-77 MINNEAPOLIS, MN 554801414			TRADE VENDOR				\$40.60
ACCOUNT NO. 30970							
NOVITEC INDUSTRIES INC PO BOX 307 BEAVER DAM, KY 42320			TRADE VENDOR				\$1,480.50
ACCOUNT NO. 34845							
NTN BEARING CORP OF AMERICA 22193 NETWORK PLACE CHICAGO, IL 60673			TRADE VENDOR				\$5,157.10
ACCOUNT NO. 34960							
OCCUPATIONAL HEALTH & HYGIENE CORP 419 RANDELL RD LEBANON, IN 46052			TRADE VENDOR				\$30.00
ACCOUNT NO. 34970							
OCE IMAGING OCE USA INC 12379 COLLECTIONS CENTER DR CHICAGO, IL 60693			TRADE VENDOR				\$826.80
ACCOUNT NO. 34981							
OFSI (OCE FINANCIAL SERVICES INC) ATTENTION ROBERT ROCCO 5600 BROKEN SOUND BLVD BOCA RATON, FL 33487			TRADE VENDOR				\$1,521.27

Subtotal

\$13,294.56

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 35045							
OHIO VALLEY GASKET, INC. PO BOX 40429 CINCINNATI, OH 452400429			TRADE VENDOR				\$478.00
ACCOUNT NO. 45401							
ONLINE PERFROMANCE LTD PO BOX 231 CRESTON BC V0B 1G0 CANADA			TRADE VENDOR				\$900.00
ACCOUNT NO. 10085							
OSCAR OLT 420 TABERNACLE ROAD MEDFORD, NJ 08055			TRADE VENDOR				\$50.00
ACCOUNT NO. 4428							
OSWALD BAASCH 5 DEER VALLEY CT BOWLING GREEN, KY 42103			TRADE VENDOR				\$4,609.60
ACCOUNT NO. 32672							
OVERHOLT MINI STORAGE 535 DISHMAN LN BOWLING GREEN, KY 42101			TRADE VENDOR				\$75.00
ACCOUNT NO. 75973							
OXFORD BOND SDN. BHD. #18 LOT 320 JALAN PKNK 3/7 KAWASAN PERUSAHAAN LPK 3 SUNGAI PETANI KEDAH 08000 MEXICO			TRADE VENDOR				\$6,059.03
ACCOUNT NO. 45735							
PACIFIC BROACH 1513 NORTH KRAEMER BLVD. ANAHEIM, CA 92806			TRADE VENDOR				\$2,192.00
ACCOUNT NO. 50365							
PACIFIC GRAPHICS ABRUZZO CORP DBA 1860 E MIRALOMA AVE STE C PLACENTIA, CA 92870			TRADE VENDOR				\$270.59
ACCOUNT NO. 50369							
PACIFIC T.B.S., INC. 2790 SKYPARK DRIVE SUITE 202 TORRANCE, CA 90505			TRADE VENDOR				\$3,360.17

Subtotal

\$17,994.39



In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 35396							
PARK ST PARTNERS LLP PO BOX 640384 CINCINNATI, OH 452640384			TRADE VENDOR				\$378.25
ACCOUNT NO. 66324							
PARKER STEEL METRIC METALS 4239 MONROE ST. TOLEDO, OH 43606			TRADE VENDOR				\$184.94
ACCOUNT NO. 66535							
PARKS AUTO PARTS 5429 RIVERS AVE. NORTH CHARLESTON, SC 29406			TRADE VENDOR				\$3,703.50
ACCOUNT NO. 39708							
PAUL FREY 203 19TH AVE WEST SPRINGFIELD, TN 37172			TRADE VENDOR				\$51.20
ACCOUNT NO. 80443							
PAUL,WEISS,RIFKIND, WHATRON & GARRISON LLP 1285 AVE OF THE AMERICAS NEW YORK, NY 100196064			TRADE VENDOR				\$18,159.51
ACCOUNT NO. 83624							
PEAK TECHNOLOGIES INC. S-4955 PO BOX 8500 PHILADELPHIA, PA 191784955			TRADE VENDOR				\$399.00
ACCOUNT NO. 59253							
PEISELER USA LLC 601 CROSBY RD. GRAND RAPIDS, MI 49504			TRADE VENDOR				\$90.00
ACCOUNT NO. 22590							
PENGUIN GROUP (USA) LOCKBOX #4920 COLLECTION CENTER DRIVE CHICAGO, IL 60693			TRADE VENDOR				\$403.65
ACCOUNT NO.							
PENSION BENEFIT GUARANTY CORPORATION 1200 K STREET, N.W. WASHINGTON, DC 20005-4026			PENSION LIABILITY	X	X	X	UNKNOWN

Subtotal

\$23,370.05

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 35568							
PENTRATE METAL PROCESSING INC 3517 EAST OLYMPIC BLVD LOS ANGELES, CA 90023			TRADE VENDOR				\$1,449.51
ACCOUNT NO. 59640							
PERFORMANCE RACING INDUST LAGUNA COAST PUBLISH INC. 31706 SOUTH COAST HIGHWAY LUGUNA BEACH, CA 92651			TRADE VENDOR				\$2,707.25
ACCOUNT NO. 45775							
PERMA COOL INC 400 S. ROCKEFELLER AVE ONTARIO, CA 91761			TRADE VENDOR				\$157.50
ACCOUNT NO. 30796							
PHILMO INC 2 WASHINGTON WAY FRANKLIN, KY 42134			TRADE VENDOR				\$164.99
ACCOUNT NO. 35770							
PIERCE COMPANY INC PO BOX 634803 CINCINNATI, OH 452634803			TRADE VENDOR				\$7,364.70
ACCOUNT NO. 76321							
PIERCE DISTRIBUTION SERVICES COMPANY 6117 EAGLE WAY CHICAGO, IL 60678			TRADE VENDOR				\$90.00
ACCOUNT NO. 35874							
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC PO BOX 856460 LOUISVILLE, KY 402856460			TRADE VENDOR				\$2,321.40
ACCOUNT NO. 27982							
PITNEY BOWES PURCHASE POWER ACCT 8000-9090-0319-9747 PO BOX 856042 LOUISVILLE, KY 402856042			TRADE VENDOR				\$5,250.00
ACCOUNT NO. 35900							
PITTSFIELD PROD.INC 5741 JACKSON ROAD PO BOX 1027 ANN ARBOR, MI 48106			TRADE VENDOR				\$1,145.71

Subtotal

\$20,651.05

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 35970							
PLUMBERS SUPPLY CO INC PO BOX 634623 CINCINNATI, OH 452634623			TRADE VENDOR				\$2,639.72
ACCOUNT NO. 36065							
POLYMER PLASTICS CORPORATION 300 EDISON WAY RENO, NV 89502			TRADE VENDOR				\$1,407.45
ACCOUNT NO. 35860							
POWER & SIGNAL GROUP INC POB 371287 PITTSBURGH, PA 15250			TRADE VENDOR				\$972.46
ACCOUNT NO. 45344							
POWERTV MEDIA 41558 EASTMAN DRIVE SUITE C MURRIETA, CA 925627052			TRADE VENDOR				\$3,844.57
ACCOUNT NO. 52071							
PRE-BANC BUSINESS CREDIT INC ACTION PACKAGING & DESIGN INC PO BOX 16727 IRVINE, CA 926236727			TRADE VENDOR				\$230.00
ACCOUNT NO. 36184							
PRECISION FINISHING INC. 708 LAWN AVE. SELLERVILLE, PA 18960			TRADE VENDOR				\$180.56
ACCOUNT NO. 36390							
PRESCOTT PRODUCTS INC 5250 S HENDERSON LAKE RD PRESCOTT, MI 487580070			TRADE VENDOR				\$611.04
ACCOUNT NO. 63333							
PRIDE MACHINERY, INC. 1330 N. RED GUM ST. ANAHEIM, CA 92806			TRADE VENDOR				\$32,860.00
ACCOUNT NO. 59895							
PRINCE & IZANT COMPANY PO BOX 931247 CLEVELAND, OH 44193			TRADE VENDOR				\$367.70
ACCOUNT NO. 36595							
PROMEDIA ATTN: STEVE WOLCOTT 3518 WEST LAKE CENTER DR STE D SANTA ANA, CA 92704			TRADE VENDOR				\$700.00

Subtotal

\$43,813.50

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 83339							
PROTOTYPE CAST MANUFACTURING INC 51292 DANVIEW TECHNOLOGY CT SHELBY TOWNSHIP, MI 48315			TRADE VENDOR				\$13,114.07
ACCOUNT NO. 84105							
PSYCHEMEDICS CORP INC MCCORMACK POST OFFICE PO BOX 844065 BOSTON, MA 022844065			TRADE VENDOR				\$235.98
ACCOUNT NO. 84125							
PUGET SOUND RUBBER TECHNOLOGY 20021 80TH AVE S. #2 KENT, WA 98032			TRADE VENDOR				\$1,710.90
ACCOUNT NO. 66555							
PYRAMID MACHINE SERVICE INC. 2400 N. HIGHWAY 27 SOMERSET, KY 42503			TRADE VENDOR				\$396.00
ACCOUNT NO. 55562							
QUADRANT MAGNETICS 800 EAST MAIN LOUISVILLE, KY 40206			TRADE VENDOR				\$1,663.68
ACCOUNT NO. 75984							
QUALITY ANODIZING & PLATING 342 WEST 130 TH STREET LOS ANGELES, CA 90061			TRADE VENDOR				\$85.98
ACCOUNT NO. 50661							
QUALITY CONTROL CORPORATION PO BOX 95149 PALATINE, IL 600950149			TRADE VENDOR				\$12,018.41
ACCOUNT NO. 57775							
QWEST INC PO BOX 856137 S LOUISVILLE, KY 402856137			TRADE VENDOR				\$3,185.94
ACCOUNT NO. 57770							
QWEST/SOUTHEASTERN TELECOM INC BUSINESS SERVICES P O BOX 856169 LOUISVILLE, KY 402856169			TRADE VENDOR				\$4,016.45

Subtotal

\$36,427.41

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 60175							
RACECAR GRAPHIC LIMITED 841 HIGH ROAD LONDON N12 8PT UNITED KINGDOM			TRADE VENDOR				\$1,800.00
ACCOUNT NO. 60157							
RACEWAY MEDIA LLC INC 106 MIAN STREET NORTH ADAMS, MA 01247			TRADE VENDOR				\$2,000.00
ACCOUNT NO. 34571							
RACING NET SOURCE LLC 114 E ELM ST SUITE 8 O'FALLON, MO 633662642			TRADE VENDOR				\$1,800.00
ACCOUNT NO. 46000							
RAINES CORE SUPPLY CO C/O AIM BUSINESS CAPITAL PO BOX 51949 LAFAYETTE, LA 705051949			TRADE VENDOR				\$1,711.00
ACCOUNT NO. 60272							
RAMPY RACING INC 802 MOUNTAIN VIEW DR. PIEDMONT, AL 36272			TRADE VENDOR				\$100.00
ACCOUNT NO. 36970							
RANDOLPH HALE & MEREDITH INC 319 STATE ST PO BOX 1217 BOWLING GREEN, KY 421011217			TRADE VENDOR				\$3,058.64
ACCOUNT NO. 60274							
RANGER LABELS & DIST INC 286 COMMERCE PARK DR. RIDGELAND, MS 39157			TRADE VENDOR				\$487.29
ACCOUNT NO. 65325							
RAY TODD 1017 MELODY LANE FRIENDSWOOD, TX 77546			TRADE VENDOR				\$100.00
ACCOUNT NO. 10083							
RAYMOND KING 6947 WHITE PINES DRIVE BRIGHTON, MI 48166			TRADE VENDOR				\$179.05

Subtotal

\$11,235.98

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 33902							
RAYMOND MILLER JR 1124 GODFREY AVE SPRING HILL, FL 346094525			TRADE VENDOR				\$100.00
ACCOUNT NO. 37035							
RB ROYAL INDUSTRIES INC PO BOX 1168 FOND DU LAC, WI 549361168			TRADE VENDOR				\$368.93
ACCOUNT NO. 65836							
REAGENTS INC. PO BOX 240714 CHARLOTTE, NC 28224			TRADE VENDOR				\$200.00
ACCOUNT NO. 37065							
REAL SEAL CO, INC 1971 DON LEE PLACE ESCONDIDO, CA 92029			TRADE VENDOR				\$2,827.50
ACCOUNT NO. 22600							
RECORDS MANAGEMENT SERVICES INC 93 PARKER AVE PO BOX 1237 BOWLING GREEN, KY 42102			TRADE VENDOR				\$4,623.67
ACCOUNT NO. 37175							
REGAL PLASTIC SUPPLY CO INC PO BOX 7558 KANSAS CITY, MO 64116			TRADE VENDOR				\$232.12
ACCOUNT NO. 37250							
RENISHAW INC DEPT 77-6758 CHICAGO, IL 606786758			TRADE VENDOR				\$267.12
ACCOUNT NO. 50388							
RESEARCH IN MOTION CORPORATION 122 WEST JOHN CARPENTER PARKWAY SUITE 430 IRVING, TX 75039			TRADE VENDOR				\$1,674.80
ACCOUNT NO. 36240							
REXEL INC DEPT 0902 PO BOX 120902 DALLAS, TX 753120902			TRADE VENDOR				\$407.82

Subtotal

\$10,701.95

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 38349							
RICHARD HOLDENER 850 TROUT STREAM CT HENDERSON, NV 89052			TRADE VENDOR				\$1,666.66
ACCOUNT NO. 45897							
RJ YOUNG COMPANY INC PO BOX 40623 NASHVILLE, TN 372040623			TRADE VENDOR				\$640.35
ACCOUNT NO. 63515							
RMDS (RAYLOC MERCHANDISE DISTRIBUTION SERVICE) 2704 BOULDERCREST RD ATLANTA, GA 30316			TRADE VENDOR				\$1,348.62
ACCOUNT NO. 85462							
ROADWAY CONSTRUCTION PRODUCTS MID-PARK INC 1302 PORT ROAD JEFFERSONVILLE, IN 47130			TRADE VENDOR				\$10,240.10
ACCOUNT NO. 90015							
ROBBIE D. WOOD, INC. P.O. BOX 125 DOLOMITE, AL 35061			TRADE VENDOR				\$8,180.44
ACCOUNT NO. 46096							
ROBERT C. WEISHEIT CO INC 1011 SESAME STREET FRANKLIN PARK, IL 60131			TRADE VENDOR				\$35,042.40
ACCOUNT NO. 70036							
ROBERT CIREDU 4915 DAVIS ROAD PERRY, OH 44081			TRADE VENDOR				\$100.00
ACCOUNT NO. 9636							
ROBERT WRITESMAN 3335 PATTON BRANCH R GOODLETTSVILLE, TN 37072			TRADE VENDOR				\$691.81
ACCOUNT NO. 37590							
ROCKFORD SYSTEMS INC P O BOX 5525 ROCKFORD, IL 611250525			TRADE VENDOR				\$1,230.00
ACCOUNT NO. 85106							
RODECO COMPANY INC 5811 ELWIN BUCHANAN DRIVE SANFORD, NC 27330			TRADE VENDOR				\$7,050.20

Subtotal

\$66,190.58

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 10070			TRADE VENDOR				\$50.00
RODNEY THOMPSON 18500 IGUANA CIRCLE ANOKA, MN 55303							
ACCOUNT NO. 34789			TRADE VENDOR				\$676.69
ROL TECH 1255 LAQUINTA DRIVE SUITE 120 ORLANDO, FL 32809							
ACCOUNT NO. 60517			TRADE VENDOR				\$54,318.70
ROPES & GRAY LLP JUDY HYOTTE-35TH FLOOR ONE INTERNATIONAL PLACE BOSTON, MA 021102624							
ACCOUNT NO. 42088			TRADE VENDOR				\$50.00
ROSS WILSON 5522 MALACHITE AVE ALTA LOMA, CA 91737							
ACCOUNT NO. 46291			TRADE VENDOR				\$50.00
RPM MOTORSPORTS PO BOX 641 EAGLE, ID 83616							
ACCOUNT NO. 85301			TRADE VENDOR				\$210.00
RUBEN AYALA GOMEZ BANK OF AMERICA TARJETA DE DEBITO ACCOUNT NO. 0232241400, BC 22105 MEXICO							
ACCOUNT NO. 35666			TRADE VENDOR				\$1,102.50
RYAN AUTO ACCESSORIES PTY. LTD. 12 PEMBURY ROAD MINTO NSW 2566 AUSTRALIA							
ACCOUNT NO. 20873			TRADE VENDOR				\$50.00
RYAN MCCLANAHAN 8226 THOROUGHbred ST ALTA LOMA, CA 91701							
ACCOUNT NO. 10020			TRADE VENDOR				\$50.00
RYAN ONDREJKO 26 HAWTHORNE ST ROSLINDALE, MA 02131							

Subtotal

\$56,557.89



In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 37768							
S & H STEEL CENTER, INC 4353 JEFF HOMAN BLVD PO BOX 2244 TUPELO, MS 38806			TRADE VENDOR				\$6,064.17
ACCOUNT NO. 38429							
S M C THE SPECIALTY MFG.CO INC 5858 CENTERVILLE ROAD ST.PAUL, MN 55127			TRADE VENDOR				\$1,800.96
ACCOUNT NO. 37846							
SAFETY KLEEN INC ACCT# 0002116608 PO BOX 382066 PITTSBURGH, PA 152508066			TRADE VENDOR				\$1,136.35
ACCOUNT NO. 91011							
SAFETY KLEEN SYSTEMS INC ACCT# 0002715103 PO BOX 7170 PASADENA, CA 911097170			TRADE VENDOR				\$989.40
ACCOUNT NO. 83549							
SAMATHA KENNY 4200 BATH RD KINGSTON,ONTARIO K7M4Y7 CANADA			TRADE VENDOR				\$100.00
ACCOUNT NO. 30190							
SCHAEFFLER GROUP USA INC 15290 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE VENDOR				\$172.60
ACCOUNT NO. 46205							
SCHNITZ RACING INC 222 NORTH 3RD STREET DECATUR, IN 46733			TRADE VENDOR				\$2,400.01
ACCOUNT NO. 10086							
SCOTT ALBRECHT 416 BURKE RD JAACKSON, NJ 08527			TRADE VENDOR				\$50.00
ACCOUNT NO. 31173							
SCOTT WASTE SERVICES LLC A WASTE CONNECTIONS COMPANY 6052 PO BOX 447 BOWLING GREEN, KY 421020598			TRADE VENDOR				\$468.01

Subtotal

\$13,181.50

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 37990							
SEALED AIR CORP 5687 COLLECTIONS CENTER DR CHICAGO, IL 606935687			TRADE VENDOR				\$683.59
ACCOUNT NO. 40222							
SEALS-IT INC 164 MAPLE STREET ELLINGTON, CT 06029			TRADE VENDOR				\$257.50
ACCOUNT NO. 38023							
SECO SEALS INC 1370 LOGAN AVE UNIT K COSTA MESA, CA 92626			TRADE VENDOR				\$432.00
ACCOUNT NO. 38032							
SECURITAS INC 12672 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			TRADE VENDOR				\$10,622.97
ACCOUNT NO. 38031							
SECURITAS SECURITY SERVICES INC PO BOX 403412 ATLANTA, GA 303843412			TRADE VENDOR				\$6,288.70
ACCOUNT NO. 38115							
SERVICE INDUSTRIAL SUPPLY INC 184 E INEZ PO BOX 1347 DOTHAN, AL 36301			TRADE VENDOR				\$394.20
ACCOUNT NO. 65632							
SHAUN SIDWALL 263 CENTENNIAL STREET WINNIPEG, MB R3N1P4			TRADE VENDOR				\$14,490.00
ACCOUNT NO. 32917							
SHERMAN ADCOCK 56 SPRUCE DR FORTSON, GA 31808			TRADE VENDOR				\$50.00
ACCOUNT NO. 63219							
SHERWIN WILLIAMS COMPANY DIVERSIFIED BRANDS P.O. 198053 ATLANTA, GA 303848053			TRADE VENDOR				\$512.60
ACCOUNT NO. 46315							
SHERWIN-WILLIAMS CO. INC 102 E COMMERCE ST ABERDEEN, MS 397302791			TRADE VENDOR				\$329.21

Subtotal

\$34,060.77

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 46325							
SHORT RUN STAMPINGS INC 1028A NORTH AVENUE DES PLAINES, IL 60016			TRADE VENDOR				\$1,079.22
ACCOUNT NO. 26596							
SIAMAK ATAR 323 TALL MEADOW LANE YARDLEY, PA 19067			TRADE VENDOR				\$5,980.00
ACCOUNT NO. 66666							
SIEMENS WATER TECHNOLOGIES CORP PO BOX 360766 PITTSBURG, PA 152506766			TRADE VENDOR				\$145.93
ACCOUNT NO. 46340							
SIESCO VALLEY SCREW PRODUCTS MAE ENGINEERED PRODUCTS 8 WILLIAMS DR UNION, MO 63084			TRADE VENDOR				\$1,937.24
ACCOUNT NO. 56328							
SIGMA PLATING CO INC 1040 SOUTH OTTERBEIN AVE. LA PUENTE, CA 91748			TRADE VENDOR				\$783.59
ACCOUNT NO. 75362							
SISKIN STEEL AND ALUMINUM P.O. BOX 933517 ATLANTA, GA 31193			TRADE VENDOR				\$160.13
ACCOUNT NO. 79884							
SKY SHRM-SERVICE ONE CREDIT UNION PO BOX 51770 BOWLING GREEN, KY 42102			TRADE VENDOR				\$25.00
ACCOUNT NO.							
SMITH-CNC ALLEN W. HOLBROOK SULLIVAN, MOUNTJOY, STAINBACK & MILLER, P.S.C. P.O. BOX 727 OWENSBORO, KY 42303-0727			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. 50945							
SONIC PLATING COMPANY GRANATH & GRANATH INC PO BOX 5387 GARDENA, CA 90249			TRADE VENDOR				\$846.99

Subtotal

\$10,958.09

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 24867							
SONNAX INDUSTRIES INC PO BOX 440 AUTOMATIC DRIVE BELLOWS FALLS, VT 05101			TRADE VENDOR				\$4,062.50
ACCOUNT NO. 38550							
SOS SPRING VALLEY INC. N8338 US HWY 63 SPRING VALLEY, WI 54767			TRADE VENDOR				\$1,639.85
ACCOUNT NO. 89673							
SOUTHERN CALIFORNIA EDISON CO INC ACCOUNT UNDER HOOKER HEADERS PO BOX 600 ROSEMEAD, CA 917710001			TRADE VENDOR				\$4,991.47
ACCOUNT NO. 38710							
SOUTHERN OPTICAL INC PO BOX 815519 DALLAS, TX 75381			TRADE VENDOR				\$276.36
ACCOUNT NO. 40245							
SOUTHERN TOOLING & MACHINE WORKS, INC 1421 HWY 25 SOUTH AMORY, MS 38821			TRADE VENDOR				\$1,435.63
ACCOUNT NO. 38770							
SOUTHLAND MANUFACTURING INC PO BOX 121 BOWLING GREEN, KY 421020121			TRADE VENDOR				\$6,924.00
ACCOUNT NO. 51081							
SPECPRINT ENGINEERED GRAPHICS SYNCOR LLC PO BOX 890642 CHARLOTTE, NC 282890642			TRADE VENDOR				\$4,035.13
ACCOUNT NO. 60281							
SPEEDWAY ILLUSTRATED PO BOX 410080 KANSAS CITY, MO 641410080			TRADE VENDOR				\$2,440.52
ACCOUNT NO. 85748							
SPEREL SCALES INC 13321 ALODRA BLVD SANTA FE SPRINGS, CA 90670			TRADE VENDOR				\$1,265.50

Subtotal

\$27,070.96

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 56448							
SPINCO METAL PRODUCTS, INC. 1 COUNTRY CLUB DRIVE NEWARK, NY 14513			TRADE VENDOR				\$10,608.29
ACCOUNT NO. 10069							
STANFORD LAW OFFICE PPLC 1200 ENVOY CIRCLE SUITE 1203 LOUISVILLE, KY 40299			TRADE VENDOR				\$2,500.00
ACCOUNT NO. 66722							
STAPLES ADVANTAGE P.O. BOX 71217 CHICAGO, IL 606941217			TRADE VENDOR				\$6,634.20
ACCOUNT NO. 39115							
STAR PRINTING CO OF AMORY, INC PO BOX 357 AMORY, MS 38821			TRADE VENDOR				\$577.80
ACCOUNT NO. 22020							
STERICYCLE INC PO BOX 9001589 LOUISVILLE, KY 402901589			TRADE VENDOR				\$795.55
ACCOUNT NO. 86260							
STEVE DOMINGUES 7325 S 127 E DERBY, KS 67037			TRADE VENDOR				\$50.00
ACCOUNT NO. 33147							
STEVE FURR 8220 CRAIGHEAD RD HARRISBURG, NC 28075			TRADE VENDOR				\$50.00
ACCOUNT NO. 42116							
STEVE WILLIAMS 24969 TULIP LOMA LINDA, CA 92354			TRADE VENDOR				\$100.00
ACCOUNT NO. 34121							
STRATACOM INC #1 MARCONI SUITE 3 IRVINE, CA 92618			TRADE VENDOR				\$1,332.24
ACCOUNT NO. 65221							
STRIPES AND MORE 115 NELLUMS AVE. BOWLING GREEN, KY 42103			TRADE VENDOR				\$179.50

Subtotal

\$22,827.58

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 46710							
STUART C IRBY CO PO BOX 933645 ATLANTA, GA 311933645			TRADE VENDOR				\$2,034.57
ACCOUNT NO. 23732							
SUBURBAN PROPANE LP PO BOX 75113 RICHMOND, VA 232360020			TRADE VENDOR				\$2,007.84
ACCOUNT NO. 44140							
SUN PRINTING OF OHIO INC 320 J C CALHOUN DR PO BOX 5011 ORANGEBURG, SC 29116			TRADE VENDOR				\$19,730.49
ACCOUNT NO.							
SUNSHINE TRUCK LINE INC 3302 INDUSTRIAL DRIVE BOWLING GREEN, KY 42101			CARRIERS				\$1,700.00
ACCOUNT NO. 46748							
SUNSTON EQUIPMENT INC. 14133 E. FREEWAY DRIVE SANTA FE SPRINGS, CA 90670			TRADE VENDOR				\$52.46
ACCOUNT NO. 89352							
SYSTEM SCALE CORP 332 HILL AVE NASHVILLE, TN 37210			TRADE VENDOR				\$788.10
ACCOUNT NO. 39550							
T & D TOOL SERVICE INC PO BOX 1135 DICKSON, TN 37056			TRADE VENDOR				\$249.60
ACCOUNT NO. 39705							
TCT STAINLESS INC 711 MADDOX SIMPSON PARKWAY LEBANON, TN 37090			TRADE VENDOR				\$1,427.28
ACCOUNT NO. 72589							
TEAM INDUSTRIES - AUDUBON FOURTH AND ROBIN P.O. BOX 277 AUDUBON, MN 65611			TRADE VENDOR				\$7,345.46
ACCOUNT NO. 61504							
TEAM INDUSTRIES, DETROIT LAKES 1551 RICHWOOD ROAD DETROIT LAKES, MN 56501			TRADE VENDOR				\$5,663.60

Subtotal

\$40,999.40

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 39750							
TECHNICAL EQUIPMENT SALES LLC 10165 INTERNATIONAL BLVD CINCINNATI, OH 45246			TRADE VENDOR				\$3,770.44
ACCOUNT NO. 21555							
TED ASH JR 3341 SW ABBEY DR TOPEKA, KS 66614			TRADE VENDOR				\$100.00
ACCOUNT NO.							
TEDDER, ROY EVEN 226 CROWS LANE BOWLING GREEN, KY 42101			TERMINATED EMPLOYEE				\$347.12
ACCOUNT NO. 30550							
TELEDYNE ISCO INC PO BOX 223135 PITTSBURGH, PA 152512135			TRADE VENDOR				\$35.00
ACCOUNT NO. 46795							
TENN TOM PALLET INC PO BOX 345 ABERDEEN, MS 39730			TRADE VENDOR				\$8,568.00
ACCOUNT NO. 39872							
TENNANT SALES AND SERVICE CO PO BOX 71414 CHICAGO, IL 606941414			TRADE VENDOR				\$1,414.00
ACCOUNT NO. 88884							
TERMINIX PROCESSING CENTER,LP PO BOX 742592 CINCINNATI, OH 452742592			TRADE VENDOR				\$106.00
ACCOUNT NO. 50968							
THE DECC COMPANY INC 1266 WALLEN AVE SW GRAND RAPIDS, MI 49507			TRADE VENDOR				\$95,146.94
ACCOUNT NO. 56419							
THE ELECTRO PRIME GROUP LLC P.O. BOX 634949 ROSSFORD, OH 452634949			TRADE VENDOR				\$595.84
ACCOUNT NO. 30123							
THE GEM CITY ENGINEERING CO.INC 401 LEO ST. DAYTON, OH 45404			TRADE VENDOR				\$16.14

Subtotal

\$110,099.47

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 87775							
THE POLISHING SHOP INC TPS ENTERPRISES 515 NORTH ELEVAR AVE OXNARD, CA 93030			TRADE VENDOR				\$1,750.00
ACCOUNT NO. 63846							
THE SOD FATHER 829 HILEY SPENCER ROAD SCOTTSVILLE, KY 42164			TRADE VENDOR				\$1,300.00
ACCOUNT NO. 39035							
THOMAS J STALBA JR 241 E PINEY HOLLOW RD WILLIAMSTOWN, NJ 08094			TRADE VENDOR				\$50.00
ACCOUNT NO. 19245							
TIM BOOHER 3819 SPORTSMAN LAKE ROAD FRANKLIN, KY 42134			TRADE VENDOR				\$5,057.50
ACCOUNT NO. 10084							
TIMOTHY FERGUSON 936 POPPY HILLS COURT BOWLING GREEN, KY 42104			TRADE VENDOR				\$5,471.99
ACCOUNT NO. 10089							
TNT SUPERCARS 103 GROSS RD MESQUITE, TX 75149			TRADE VENDOR				\$200.00
ACCOUNT NO. 37912							
TOM SCHMIDT 30800 BELAIR DR LINDSTROM, MN 55045			TRADE VENDOR				\$150.00
ACCOUNT NO. 47034							
TOM TOMLINSON 1801 RUSSELLVILLE RD. BOWLING GREEN, KY 42101			TRADE VENDOR				\$79.50
ACCOUNT NO. 40558							
TORINO MOTOR RACING INC TMR 2346 PACIFIC ST ORANGE, CA 92865			TRADE VENDOR				\$764.00
ACCOUNT NO. 30130							
TOTAL MOLDING SOLUTIONS INC 416 EAST CUMMINS TECUMSCH, MI 49286			TRADE VENDOR				\$255.00

Subtotal

\$15,077.99



In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 40650							
TRANS-DAPT INC 12438 PUTNAM STREET WHITTIER, CA 90602			TRADE VENDOR				\$201.00
ACCOUNT NO. 19223							
TRAVIS HUMBERT 226 SPRING CREEK AVE BOWLING GREEN, KY 42101			TRADE VENDOR				\$1,876.00
ACCOUNT NO. 47076							
TRELLEBORG SEALING SOLUTIONS US RECEIVABLES DEPT CH 10999 PALATINE, IL 600550999			TRADE VENDOR				\$440.00
ACCOUNT NO. 79355							
TREND SET 4 INTERCHANGE BLVD. GREENVILLE, NC 29607			TRADE VENDOR				\$7,245.44
ACCOUNT NO. 47100							
TRI-MATIC SPRING INC PO BOX 1358 SAVANNAH, TN 38372			TRADE VENDOR				\$861.45
ACCOUNT NO. 40751							
TRIMFIT BRACKET CO. WILLIAM LIEBAU BOURDOW 6203 HOLTS SPRINGS DRIVE ARLINGTON, TX 76001			TRADE VENDOR				\$1,668.00
ACCOUNT NO. 61975							
TUPELO TOOL AND DIE INC PO BOX 867 TUPELO, MS 38802			TRADE VENDOR				\$3,977.06
ACCOUNT NO. 41320							
U S INDUSTRIAL SALES INC PO BOX 30818 CLARKSVILLE, TN 37040			TRADE VENDOR				\$18.78
ACCOUNT NO. 88888							
ULINE SHIPPING SUPPLY INC 2200 S LAKESIDE DRIVE WAUKEGAN, IL 60085			TRADE VENDOR				\$8,293.18

Subtotal

\$24,580.91

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 40990							
UMPCO INC 7100 LAMPSON AVE PO BOX 5158 GARDEN GROVE, CA 92841			TRADE VENDOR				\$3,030.00
ACCOUNT NO. 88712							
UNITED HEALTHCARE INC 22703 NETWORK PLACE CHICAGO, IL 606731227			TRADE VENDOR				\$26,953.87
ACCOUNT NO. 47150							
UNITED REMANUFACTURING CO, INC 5050 W. LAWRENCE AVE. CHICAGO,, IL 60630			TRADE VENDOR				\$60.00
ACCOUNT NO. 53928							
UNIVAR USA INC PO BOX 409692 ATLANTA, GA 303849692			TRADE VENDOR				\$9,644.23
ACCOUNT NO. 41210							
UNIVERSAL EQUIPMENT SERVICE 1046 SEARCY WAY P O BOX 51508 BOWLING GREEN, KY 421025808			TRADE VENDOR				\$14,952.94
ACCOUNT NO. 41211							
UNIVERSAL GRINDING CORPORATION PO BOX 70599-T CLEVELAND, OH 441904394			TRADE VENDOR				\$750.00
ACCOUNT NO. 10010							
UPS A/P FINANCIAL SERV CNTR ATTN: GLENDA SMARR 1335 NORTHMEADOW PKWY STE 119 ROSWELL, GA 30076			TRADE VENDOR				\$1,296.28
ACCOUNT NO. 41074							
UPS CORP LOCKBOX 577 CAROL STREAM, IL 601320577			TRADE VENDOR				\$37,598.90
ACCOUNT NO.							
UPS FREIGHT PO BOX 533238 CHARLOTTE, NC 28290			CARRIERS				\$31,601.28

Subtotal

\$125,887.50

In re **HOLLEY PERFORMANCE PRODUCTS INC.**Case No. **09-13333**

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
UPS SUPPLY CHAIN SOLUTIONS 28013 NETWORK PL CHICAGO, IL 60673			CARRIERS				\$6,411.74
ACCOUNT NO.							
UPS SUPPLY CHAIN SOLUTIONS(FORMERLY MENLO) PO BOX 533238 CHARLOTTE, NC 28290			CARRIERS				\$70,595.97
ACCOUNT NO. 62173							
UPTIME ELECTRONICS INC 2520 PACIFIC PARK DRIVE WHITTIER, CA 90601			TRADE VENDOR				\$3,467.59
ACCOUNT NO. 95621							
US BALL CORP SUITE 102 14060 GANNET ST. SANTA FE SPRINGS, CA 90670			TRADE VENDOR				\$2,268.00
ACCOUNT NO. 25423							
US DEPT OF HOMELAND SECURITY USCIS-VERMONT SERVICE CENTER 1A LEMNAH DRIVE ST ALBANS, VT 054790001			TRADE VENDOR				\$3,320.00
ACCOUNT NO. 50932							
V8TV PRODUCTIONS INC 6312 SOUTH BROOK DRIVE WATERLOO, IL 62298			TRADE VENDOR				\$800.00
ACCOUNT NO. 62271							
VACUUM METALIZING CO. INC. 8740 HELLMAN AVE. RANCHO CUCAMONGA, CA 91730			TRADE VENDOR				\$420.00
ACCOUNT NO. 23492							
VAL TORRES JR 1514 GRIFFITHS AVE VALINDA, CA 91744			TRADE VENDOR				\$50.00
ACCOUNT NO.							
VECTOR HORIZON TECHNOLOGIES,LLC 1403 HARVEY AVENUE BOWLING GREEN, KY 42104			OE CUSTOMER	X	X		UNKNOWN

Subtotal

\$87,333.30

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 41440							
VEKTEK INC PO BOX 934355 KANSAS CITY, MO 641934355			TRADE VENDOR				\$960.40
ACCOUNT NO. 41465							
VER SALES, INC. 2509 N. NAOMI STREET BURBANK, CA 91504			TRADE VENDOR				\$330.00
ACCOUNT NO. 62335							
VERIO INC PO BOX 972312 DALLAS, TX 753972312			TRADE VENDOR				\$1,797.00
ACCOUNT NO. 56316							
VEYANCE TECHNOLOGIES INC CUSTOMER REFERENCE #69601 24693 NETWORK PLACE CHICAGO, IL 606731246			TRADE VENDOR				\$683.00
ACCOUNT NO. 87846							
VISUAL F/X INC 9471 DALTON CT. BRENTWOOD, TN 37027			TRADE VENDOR				\$929.50
ACCOUNT NO.							
VITRAN EXPRESS PO BOX 633519 CINCINNATI, OH 45263			CARRIERS				\$22,271.03
ACCOUNT NO. 70467							
VOICE MARKETING TECH WILLIAM B DORSEY PO BOX 30 WOODBURN, KY 42170			TRADE VENDOR				\$70.00
ACCOUNT NO.							
VOLVO-PENTA OF THE AMERICAS, INC. ET AL. JOE B. CAMPBELL CAMPBELL LAW OFFICES 1011 LEHMAN AVENUE SUITE 105 BOWLING GREEN, KY 42103			LITIGATION	X	X	X	UNKNOWN

Subtotal

\$27,040.93

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
VOLVO-PENTA OF THE AMERICAS, INC. ET AL. JAFFREY D. SMITH VARNUM RIDDERING SCHMIDT HOWLETT, LLP 251 NORTH ROSE STREET, 4TH FLOOR KALAMAZOO, MI 49007-3823			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
VOLVO-PENTA OF THE AMERICAS, INC. ET AL. WEISHENG GUO, REGISTERED AGENT SBI FOUNDRY A/K/A STONEBRIDGE INDUSTRIES, INC. 2920 STONE BRIDGE TRAIL CONYERS, GA 30094			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. 26225							
W S DODGE OIL CO INC 3710 FRUITLAND AVE MAYWOOD, CA 90270			TRADE VENDOR				\$3,786.93
ACCOUNT NO. 41620							
WAKY SIGN CO INC PO BOX 123 BOWLING GREEN, KY 421020123			TRADE VENDOR				\$150.00
ACCOUNT NO. 41810							
WAYNE WIRE CLOTH PRODUCTS INC 1858 MOMENTUM PLACE CHICAGO, IL 606895313			TRADE VENDOR				\$440.00
ACCOUNT NO. 51673							
WAYTECK, INC. PO BOX 690 CHANHASSEN, MN 553170690			TRADE VENDOR				\$96.40
ACCOUNT NO. 95213							
WEATHERS ELECTRIC, INC. P.O. BOX 9275 521 7TH AVE. SOUTH COLUMBUS, MS 39705			TRADE VENDOR				\$2,404.27
ACCOUNT NO. 84362							
WEBEX COMMUNICATION INC PO BOX 49216 SAN JOSE, CA 951619216			TRADE VENDOR				\$3,183.52

Subtotal

\$10,061.12

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
WENNING V. HOLLEY, ET.AL. THOMAS D'AMORE D'AMORE & ASSOCIATES, P.C. 6400 S.E. LAKE ROAD PORTLAND, OR 97222			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO.							
WENNING V. HOLLEY, ET.AL. W. EUGENE HALLMAN HALLMAN & DRAKE 104 S.E. 5TH STREET PENDLETON, OR 97801			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. 41890							
WERNER TODD PUMP CO. INC 5381 WEST 86TH STREET INDIANAPOLIS, IN 46268			TRADE VENDOR				\$110.90
ACCOUNT NO. 41905							
WESCO AIRCRAFT HARDWARE CORP PO BOX 802020 SANTA CLARITA, CA 91380			TRADE VENDOR				\$151.90
ACCOUNT NO. 63299							
WESTERN KY DOOR & SPECIALITY LLC 210 E. 3RD AVE. BOWLING GREEN, KY 42101			TRADE VENDOR				\$1,510.50
ACCOUNT NO. 41993							
WESTERN LINK/BREEZE INC EGAN INDUSTRIES 1742-5 W KATELLA AVE ORANGE, CA 92667			TRADE VENDOR				\$442.05
ACCOUNT NO.							
WETHINGTON, GLENN 330 LOUIE MEEK ROAD OAKLAND, KY 42159			TERMINATED EMPLOYEE				\$1,537.57
ACCOUNT NO. 62623							
WHITE OIL COMPANY, INC 206 S CHESTNUT ABERDEEN, MS 39730			TRADE VENDOR				\$2,994.59
ACCOUNT NO. 61491							
WILLIAM CARMICHAEL 811 N COCOA BLVD COCOA, FL 32922			TRADE VENDOR				\$100.00

Subtotal

\$6,847.51

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 34901							
WILLIAM NYCZ 32 TOW PENNY RUN PIESGORVE, NJ 08098			TRADE VENDOR				\$50.00
ACCOUNT NO. 51739							
WILLIS OF TENNESSEE, INC PO BOX 905601 CHARLOTTE, NC 282905601			TRADE VENDOR				\$61,526.00
ACCOUNT NO. 42130							
WIMPEE'S WELDING INC 7873 RUSSELLVILLE RD BOWLING GREEN, KY 421017328			TRADE VENDOR				\$418.70
ACCOUNT NO. 42150							
WINGFIELD SCALE CO INC 2205 HOLTZCLAW AVE CHATTANOOGA, TN 374044899			TRADE VENDOR				\$700.00
ACCOUNT NO. 38940							
WKY LEASING INC PO BOX 9969 BOWLING GREEN, KY 42102			TRADE VENDOR				\$400.00
ACCOUNT NO. 86173							
WOMACK MACHINE SUPPLY 1417 FORESTDALE BLVD. FORESTDALE, AL 35214			TRADE VENDOR				\$510.64
ACCOUNT NO. 87622							
WORLD PULLING INT'L INC 6155 HUNTLEY RD SUITE B COLUMBUS, OH 43229			TRADE VENDOR				\$180.00
ACCOUNT NO. 62761							
YOUNGER RAGS LEE G YOUNGER 1605 STEENS VERNON ROAD STEENS, MS 39766			TRADE VENDOR				\$353.10
ACCOUNT NO.							
YRC WORLDWIDE (ROADWAY EXPRESS INC) PO BOX 905587 CHARLOTTE, NC 28290			CARRIERS				\$16,325.71

Subtotal

\$80,464.15

In re **HOLLEY PERFORMANCE PRODUCTS INC.**Case No. **09-13333**

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER  (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 42465			TRADE VENDOR				\$279.50
ZAL FASTENER & SUPPLY CO INC 4905 TELEGRAPH ROAD PO BOX 226878 LOS ANGELES, CA 900220557							
ACCOUNT NO. 42470			TRADE VENDOR				\$69.00
ZATKOFF SEALS & PACKINGS PO BOX 486 23230 INDUSTRIAL PARK DR FARMINGTON, MI 483320486							
ACCOUNT NO. 89620			TRADE VENDOR				\$124.36
ZEMARC CORPORATION 6431 FLOTILLA ST LOS ANGELES, CA 90040							

Subtotal

\$472.86

Total

\$8,294,406.16



Debtor

(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 or 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.
ACCOLADE, INC. 5300 STEVENS CREEK BLVD SAN JOSE, CA 95129	LICENSE AGREEMENT EXECUTION DATE: 11/24/1998
ACTIVISION VALUE PUBLISHING INC. 7646 GOLDEN TRIANGLE DRIVE EDEN PRAIRIE, MN 55344	TRADEMARK LICENSE AGREEMENT EXECUTION DATE: 8/13/2002
ALLTRADE TOOLS LLC 1431 VIA PLATA LONG BEACH, CA 90810	LICENSE AGREEMENT EXECUTION DATE: 5/1/2003
ALLTRADE TOOLS LLC 123 NAZARETH AVENUE PO BOX 10-260 CHRISTCHURCH NEW ZEALAND	LICENSE AGREEMENT AMENDMENT # 1 EXECUTION DATE: 7/15/2003
APPLIED RACING COMPONENTS 1938 TAYLOR ROAD PORT ORANGE, FL 32128	SUPPLY AGREEMENT EXECUTION DATE: 4/16/2007
BEJA & SAVONE 416 N CANON DR BEVERLY HILLS, CA 90210	REAL ESTATE LEASE EXECUTION DATE: 9/3/2003
BRP US INC. 10101 SCIENCE DRIVE STURTEVANT, WI 53177	TOOLING AGREEMENT EXECUTION DATE: 4/25/2006
BRP US INC. 1211 GREENWOOD RD SPRUCE PINE, NC 28777	TOOLING AGREEMENT EXECUTION DATE: 4/25/2006

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND 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.
CAPPLUGS PO BOX 104 BUFFALO, NY 14240	SUPPLY AGREEMENT EXECUTION DATE: 3/9/2007
CITY OF ABERDEEN, MISSISSIPPI CITY OF ABERDEEN ABERDEEN, MS	REAL ESTATE LEASE EXECUTION DATE: 4/20/2000
CITY OF ABERDEEN, MISSISSIPPI CITY OF ABERDEEN ABERDEEN, MS	REAL ESTATE LEASE EXECUTION DATE: 4/20/2000
COAST PNEUMATICS 8055 EAST CRYSTAL DRIVE ANAHEIM, CA 92807	SUPPLY AGREEMENT EXECUTION DATE: 11/27/2006
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 2/16/2009
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 4/12/2007
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 4/5/2007
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 5/27/2009
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 10/15/2007
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 2/24/2009
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 5/21/2008
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 5/27/2009
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 11/28/2006

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND 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.
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 11/21/2007
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 6/3/2009
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 11/28/2006
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 12/7/2006
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 2/7/2007
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 7/20/2009
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 8/28/2006
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 11/27/2006
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 2/6/2007
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 1/16/2007
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 11/22/2006
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 4/23/2007
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 6/3/2009
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 12/11/2006

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND 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.
CRITICAL VENDOR	SUPPLY AGREEMENT EXECUTION DATE: 6/14/2007
DE LAGE LANDEN FINANCIAL SERVICES, INC. 1111 OLD EAGLE SCHOOL RD WAYNE, PA 19087	EQUIPMENT LEASE EXECUTION DATE: 4/5/2007
DE LAGE LANDEN FINANCIAL SERVICES, INC. 1111 OLD EAGLE SCHOOL RD WAYNE, PA 19087	EQUIPMENT LEASE EXECUTION DATE: 4/5/2007
DELTA GEAR COMPANY INC 345 SUN VALLEY CIRCLE FENTON, MO 63026	SUPPLY AGREEMENT EXECUTION DATE: 5/1/2008
DREW PEARSON MARKETING 15006 BELTWAY DR ADDISON, TX 75001	LICENSE AGREEMENT EXECUTION DATE: 3/1/2003
DUOWEI SUPPLY AGREEMENT 10# XINTUAN STREET DAFENG CITY JIANGU PROVINCE CHINA	SUPPLY AGREEMENT EXECUTION DATE: 4/16/2007
ELECTRO PRIME GROUP LLC PO BOX 634949 ROSSFORD, OH 45263	SUPPLY AGREEMENT EXECUTION DATE: 2/28/2008
EUTECHNYX LIMITED METRO CENTRE EAST BUSINESS PARK WATERSIDE DRIVE GATESHEAD TYNE & WEAR NE11 9HU UNITED KINGDOM	LICENSE AGREEMENT EXECUTION DATE: 6/14/2005
FUZE BEVERAGE LLC 140 SYLVAN AVE, 3RD FL ENGLEWOOD CLIFFS, NJ 07632	LICENSE AGREEMENT EXECUTION DATE: 8/18/2004
GENKI CO., LTD. SHINJUKU TX BLDG 1-3-21 OKUBO SHINJUKU-KU, TO 169-0072 JAPAN	LICENSE AGREEMENT EXECUTION DATE: 4/1/2005

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND 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.
GEORGE INDUSTRIES C/O VALMONT COATINGS INC DEPT 1583 LOS ANGELES, CA 90084	SUPPLY AGREEMENT EXECUTION DATE: 12/9/2008
GEORGIA MARKETING AND PROMOTIONS PO BOX 570 45 POLITE ROAD WINDER, GA 30680	LICENSE AGREEMENT EXECUTION DATE: 11/17/2004
GOODRIDGE UK 526 VAN NESS AVE TORRANCE, CA 90501	SUPPLY AGREEMENT EXECUTION DATE: 4/27/2007
H3 SPORTGEAR, LLC 906 A PERIMETER WOODS DRIVE CHARLOTTE, NC 28216	LICENSE AGREEMENT EXECUTION DATE: 6/29/2004
H3 SPORTGEAR, LLC 9850 WEST POINT DRIVE, STE 650 INDIANAPOLIS, IN 46256	LICENSE AGREEMENT EXECUTION DATE: 6/29/2004
HEWITT MOLDING PO BOX 47 OAKFORD, IN 46965	SUPPLY AGREEMENT EXECUTION DATE: 6/25/2008
IKON FINANCIAL SERVICES 1738 BASS ROAD MACON, GA 31210	EQUIPMENT LEASE EXECUTION DATE: 04/01/2008
IKON FINANCIAL SERVICES 1738 BASS ROAD MACON, GA 31210	EQUIPMENT LEASE EXECUTION DATE: 05/06/2009
IKON FINANCIAL SERVICES 1738 BASS ROAD MACON, GA 31210	EQUIPMENT LEASE EXECUTION DATE: 4/27/2009
IKON FINANCIAL SERVICES 1738 BASS ROAD MACON, GA 31210	EQUIPMENT LEASE EXECUTION DATE: 1/19/2007
IKON FINANCIAL SERVICES 1738 BASS ROAD MACON, GA 31210	EQUIPMENT LEASE EXECUTION DATE: 05/10/2008

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND 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.
IMAGE ASSET MANAGEMENT 13737 NOEL ROAD SUITE 210 DALLAS, TX 75240	LICENSING AGREEMENT EXECUTION DATE: 1/25/2006
INTER-TEL LEASING, INC. 1140 WEST LOOP NORTH HOUSTON, TX 77055	EQUIPMENT LEASE EXECUTION DATE: 1/14/2005
INTER-TEL LEASING, INC. 1140 WEST LOOP NORTH HOUSTON, TX 77055	EQUIPMENT LEASE EXECUTION DATE: 8/11/2006
MATTEL 333 CONTINENTAL BOULEVARD EL SEGUNDO, CA 90245-5012	LICENSING AGREEMENT EXECUTION DATE: 2/28/2007
MICHIGAN PRECISION SWISS 2145 WADHAMS ROAD ST CLAIR, MI 48079	SUPPLY AGREEMENT EXECUTION DATE: 10/17/2007
MICROSOFT CORPORATION ONE MICROSOFT WAY REDMOND, WA 98052	TRADEMARK AGREEMENT EXECUTION DATE: 9/3/2003
NAMCO BANDAI GAMES AMERICA INC 4555 GREAT AMERICA PARKWAY SUITE 201 SANTA CLARA, CA 95054	DISCLOSURE AGREEMENT EXECUTION DATE: 4/19/2006
NATIONAL ASSOCIATION FOR STOCK CAR AUTO RACING, INC. 1801 WEST INTERNATIONAL SPEEDWAY BLVD PO BOX 2875 DAYTONA BEACH, FL 32120-2875	LICENSING AGREEMENT EXECUTION DATE: 1/1/2007
NITROUS POWER SPORT 190W 100N BOX 579 PIMA, AZ 85543	LICENSING AGREEMENT EXECUTION DATE: 1/9/2004
NOVELTY DRIVE 351 W MUSKEGON DRIVE GREENFIELD, IN 46140	LICENSING AGREEMENT EXECUTION DATE: 3/6/2005
OCE FINANCIAL SERVICES 5450 CUMBERLAND AVENUE CHICAGO, IL 60656	EQUIPMENT LEASE EXECUTION DATE: 1/11/2008

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

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**SCHEDULE G - EXECUTORY CONTRACTS AND 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.
PACCO INDUSTRIAL CORP D-31, OKHLA INDUSTRIAL AREA, PHASE-1 NEW DELHI INDIA	SUPPLY AGREEMENT EXECUTION DATE: 10/16/2007
PACCO INDUSTRIAL CORP D-31, OKHLA INDUSTRIAL AREA, PHASE-1 NEW DELHI INDIA	SUPPLY AGREEMENT EXECUTION DATE: 9/27/2007
PERFORMANCE DISTRIBUTION INC 2970 AIRWAY AVENUE COSTA MESA, CA 92626	TRADEMARK LICENSE AGREEMENT EXECUTION DATE: 4/20/1998
PETERSON SPRING SUPPLY 21200 TELEGRAPH ROAD SOUTHFIELD, MI 48034	SUPPLY AGREEMENT EXECUTION DATE: 11/21/2006
PITNEY BOWES PO BOX 856460 LOUISVILLE, KY 40285-5460	EQUIPMENT LEASE EXECUTION DATE: 5/14/2007
PLASTICOLOR MOLDED PRODUCTS, INC. 801 SOUTH ACACIA AVENUE FULLERTON, CA 92831-5398	LICENSING AGREEMENT EXECUTION DATE: 10/6/2006
PRECISION ENGINEERED PRODUCTS INC 7F, NO. 13, LANE 35, JI-HU ROAD NEIHU CHIU, TAIPEI TAIWAN, R.O.C.	SUPPLY AGREEMENT EXECUTION DATE: 1/19/2007
PRO SEAL AND PLASTICS LLC 3702 VANGUARD DRIVE FORT WAYNE, IN 46809	SUPPLY AGREEMENT EXECUTION DATE: 3/13/2008
QUADRANT MAGNETICS 800 EAST MAIN LOUISVILLE, KY 40206	SUPPLY AGREEMENT EXECUTION DATE: 2/10/2009
RJ YOUNG COMPANY PO BOX 40623 NASHVILLE, TN 37204-0623	EQUIPMENT LEASE EXECUTION DATE: 6/13/2008
ROBERT C. WEISHEIT, CO. 1011 SESAME STREET FRANKLIN PARK, IL 60131	SUPPLY AGREEMENT EXECUTION DATE: 4/7/2006

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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RYAN AUTO ACCESSORIES PTY LTD 1A FORE STREET CANTERBURY, NS 2193 AUSTRALIA	LICENSING AGREEMENT EXECUTION DATE: 7/18/2003
SIGMA PLATING 1040 SOUTH OTTERBEIN AVE LA PUENTE, CA 91748	SUPPLY AGREEMENT EXECUTION DATE: 10/3/2007
SIGNICAST 1800 INNOVATION WAY HARTFORD, WI 53027	SUPPLY AGREEMENT EXECUTION DATE: 1/1/2007
SISKIN STEEL AND ALUMINUM PO BOX 933517 ATLANTA, GA 31193	SUPPLY AGREEMENT EXECUTION DATE: 2/26/2009
SPINCO METAL PRODUCTS, INC 1 COUNTRY CLUB DRIVE NEWARK, NJ 14513	SUPPLY AGREEMENT EXECUTION DATE: 12/11/2008
STRUT CO., LTD 101 NISSHIN PALACE, 8-37-10 TATEISHI KATSUSHIKA-KU, TO JAPAN	LICENSE AGREEMENT FOR DESIGNS EXECUTION DATE:
TAIZHOU HUCHU STAMPING JIU LONG INDUSTRIAL ZONE TAIZHOU, JIANGSU PROVINCE, CN CHINA	SUPPLY AGREEMENT EXECUTION DATE: 6/18/2009
THE MOTOR CO 123 BLAINE STREET EAST BANGOR, PA 18013	LICENSE AGREEMENT EXECUTION DATE: 4/21/2004
TRELLEBORG SEALING SOLUTIONS DEPT CH 10999 PALATINE, IL 60055	SUPPLY AGREEMENT EXECUTION DATE: 5/14/2007
UNITED STATES BALL CORP SUITE 102 14060 GANNET STREET SANTA FE SPRINGS, CA 90670	SUPPLY AGREEMENT EXECUTION DATE: 12/1/2008



In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

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## **SCHEDULE G - EXECUTORY CONTRACTS AND 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.
VECTOR HORIZON TECHNOLOGIES LLC ATTN: JON BIGLEY 1403 HARVEY AVENUE BOWLING GREEN, KY 42104	LICENSING AGREEMENT EXECUTION DATE: 9/24/2009

In re **HOLLEY PERFORMANCE PRODUCTS INC.**

Case No. 09-13333

Debtor

(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
HOLLEY PERFORMANCE PRODUCTS HOLDINGS INC. 1801 RUSSELVILLE RD BOWLING GREEN, KY 42101	US BANK NATIONAL ASSOCIATION AS INDENTURE TRUSTEE FOR THE 12.5% SENIOR 2ND LIEN SECURED NOTES DUE 2013 60 LIVINGSTON AVE ST. PAUL, MN 55107
HOLLEY PERFORMANCE SYSTEMS, INC. 1801 RUSSELVILLE RD BOWLING GREEN, KY 42101	US BANK NATIONAL ASSOCIATION AS INDENTURE TRUSTEE FOR THE 12.5% SENIOR 2ND LIEN SECURED NOTES DUE 2013 60 LIVINGSTON AVE ST. PAUL, MN 55107
NITROUS OXIDE SYSTEMS, INC. 1801 RUSSELVILLE RD BOWLING GREEN, KY 42101	US BANK NATIONAL ASSOCIATION AS INDENTURE TRUSTEE FOR THE 12.5% SENIOR 2ND LIEN SECURED NOTES DUE 2013 60 LIVINGSTON AVE ST. PAUL, MN 55107
WEIAND AUTOMOTIVE INDUSTRIES, INC. 1801 RUSSELVILLE RD BOWLING GREEN, KY 42101	US BANK NATIONAL ASSOCIATION AS INDENTURE TRUSTEE FOR THE 12.5% SENIOR 2ND LIEN SECURED NOTES DUE 2013 60 LIVINGSTON AVE ST. PAUL, MN 55107
HOLLEY PERFORMANCE PRODUCTS HOLDINGS INC. 1801 RUSSELVILLE RD BOWLING GREEN, KY 42101	WELLS FARGO FOOTHILL ONE BOSTON PLACE 18TH FLOOR BOSTON, MA 02108
HOLLEY PERFORMANCE SYSTEMS, INC. 1801 RUSSELVILLE RD BOWLING GREEN, KY 42101	WELLS FARGO FOOTHILL ONE BOSTON PLACE 18TH FLOOR BOSTON, MA 02108
NITROUS OXIDE SYSTEMS, INC. 1801 RUSSELVILLE RD BOWLING GREEN, KY 42101	WELLS FARGO FOOTHILL ONE BOSTON PLACE 18TH FLOOR BOSTON, MA 02108
WEIAND AUTOMOTIVE INDUSTRIES, INC. 1801 RUSSELVILLE RD BOWLING GREEN, KY 42101	WELLS FARGO FOOTHILL ONE BOSTON PLACE 18TH FLOOR BOSTON, MA 02108

In re HOLLEY PERFORMANCE PRODUCTS INC.

Debtor

Case No. 09-13333

(if known)

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, Thomas W. Tomlinson, the Co-Chief Executive Officer and Chief Financial Officer of Holley Performance Products Inc., declare under penalty of perjury that I have read the foregoing summary and schedules and that they are true and correct to the best of my knowledge, information, and belief.

Date October 28, 2009

Signature



Thomas W. Tomlinson

[Print or type name of individual signing on behalf of debtor.]

Co-Chief Executive Officer and Chief Financial Officer

[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.