

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
SOUTHEASTERN DIVISION

In re:	§	Chapter 11
	§	
BRIGGS & STRATTON	§	Case No. 20-43597-399
CORPORATION, <i>et al.</i> ,	§	
	§	(Jointly Administered)
Debtors.	§	
	§	Hearing Date: TBD
	§	Hearing Time: TBD
	§	Hearing Location: Courtroom 5 North
	§	111 S. 10th St., St. Louis, MO 63102

**MOTION OF DEBTORS FOR ORDER (I) APPROVING FORM OF
NOTICE TO CREDITORS REGARDING (A) SATISFACTION OF CERTAIN
SCHEDULED CLAIMS, AND (B) REMOVAL OR REDUCTION, AS APPLICABLE,
OF SATISFIED CLAIMS FROM DEBTORS' SCHEDULES OF ASSETS AND
LIABILITIES AND CLAIMS REGISTER; AND (II) GRANTING RELATED RELIEF**

Briggs & Stratton Corporation and its debtor affiliates in the above-captioned chapter 11 cases, as debtors and debtors in possession (collectively, the “**Debtors**”), respectfully represent as follows in support of this motion (the “**Motion**”):

Background

1. On July 20, 2020 (the “**Petition Date**”), the Debtors each commenced with this Court a voluntary case under title 11 of the United States Code (the “**Bankruptcy Code**”). The Debtors are authorized to continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On August 5, 2020, the United States Trustee appointed an official committee of unsecured creditors (the “**Creditors’ Committee**”) in these chapter 11 cases pursuant to section 1102 of the Bankruptcy Code. No trustee or examiner has been appointed in these chapter 11 cases. The Debtors’ chapter 11 cases are being jointly administered for procedural purposes only pursuant to Rule 1015(b) of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”) and Rule



1015(b) of the Local Rules of Bankruptcy Procedure for the Eastern District of Missouri (the “**Local Rules**”).

2. On September 15, 2020, the Bankruptcy Court entered an order¹ authorizing the sale of the Debtors’ assets to Bucephalus Buyer, LLC (the “**Purchaser**”) and the sale transaction closed on September 21, 2020.² On October 9, 2020, the Debtors filed the *Joint Chapter 11 Plan of Briggs & Stratton Corporation and Its Affiliated Debtors* [Docket No. 1066] (the “**Plan**”) and the *Disclosure Statement for Joint Chapter 11 Plan of Briggs & Stratton Corporation and Its Affiliated Debtors* [Docket No. 1067] (the “**Disclosure Statement**”).³ The Debtors continue to honor their post-closing sale obligations, wind down their estates, and work on confirming their proposed Plan and otherwise concluding these chapter 11 cases.

3. Additional information regarding the Debtors’ business and capital structure and the circumstances leading to the commencement of these chapter 11 cases is set forth in the *Declaration of Jeffrey Ficks, Financial Advisor of Briggs & Stratton Corporation, in Support of the Debtors’ Chapter 11 Petitions and First Day Relief* [Docket No. 51] (the “**Ficks Declaration**”).⁴

¹ Order (I) Authorizing the Sale of the Assets and Equity Interests to the Purchaser Free and Clear of Liens, Claims, Interests, and Encumbrances; (II) Authorizing the Assumption and Assignment of Certain Executory Contracts and Unexpired Leases; and (III) Granting Related Relief [Docket No. 898].

² See Notice of (I) Filing of Amendment to Stock and Asset Purchase Agreement, And (II) the Occurrence of Closing of the Sale Transaction [Docket No. 964].

³ The Debtors intend to file an amended Plan and amended Disclosure Statement prior to the hearing to approve the adequacy of the Disclosure Statement scheduled for November 9, 2020.

⁴ Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to such terms in the Ficks Declaration.

Jurisdiction

4. The Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before the Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Relief Requested

5. By this Motion, the Debtors seek entry of an order (the “**Proposed Order**”)⁵ pursuant to Bankruptcy Rules 2002(m) and 9007, (i) approving (a) the form of notice (the “**Notice**”) identifying certain claims, as defined by section 101(5) of the Bankruptcy Code, that have been fully satisfied (collectively, the “**Satisfied Claims**,” and such claimants, the “**Satisfied Claimants**”), and (b) the removal and expungement, or reduction, of such Satisfied Claims from the Debtors’ Schedules (as defined below) and official claims registers for each of the Debtors (collectively, the “**Claims Register**”), and (ii) granting related relief. Lists of the identified Satisfied Claims are attached to the Notice as **Schedules 1 and 2**.

Claims Reconciliation Process

6. On August 23, 2020, the Debtors filed their schedules of assets, liabilities, current income, expenditures, executory contracts, and unexpired leases and statements of financial affairs, as required by section 521 of the Bankruptcy Code [Docket Nos. 555–559] (collectively, the “**Schedules**”).

7. On August 24, 2020, the Court entered an order [Docket No. 564] (the “**Bar Date Order**”), which, among other things, established (a) October 7, 2020 as the deadline for all non-governmental entities holding or wishing to assert a “claim” (as defined in section 101(5) of the Bankruptcy Code) against any of the Debtors that arose before the Petition Date to file a proof

⁵Copies of the Proposed Order will be made available on the Debtors’ case information website at <http://www.kccllc.net/Briggs>.

of such claim in writing (the “**General Bar Date**”), and (b) January 19, 2021 as the deadline for all governmental entities holding or wishing to assert a “claim” against any of the Debtors that arose before the Petition Date to file a proof of such claim in writing.

8. As of the date hereof, approximately 2,500 proofs of claim (the “**Proofs of Claim**”) have been filed against the Debtors. The Debtors and their advisors have been working diligently to review these Proofs of Claim.

9. On their Schedules, the Debtors identified amounts owed to specific creditors (the “**Scheduled Claims**,” and together with the Proofs of Claim, the “**Claims**”) as of the Petition Date and without accounting for authorized payments under various orders entered on or around the Petition Date on an interim and final basis (the “**First Day Orders**”).⁶ Based on their review to date, the Debtors have identified certain of the Scheduled Claims, for which no proof of claim was filed, as Satisfied Claims because they were paid either in full or in part pursuant to the First Day Orders or in connection with the assumption and assignment of contracts to the Purchaser.

10. Schedule 1 attached to the Motion identifies Satisfied Claims that (a) have been satisfied in full (the “**Fully Satisfied Claims**”) through (i) authorized payments made by the Debtors pursuant to a First Day Order or (ii) cure payments made in connection with a contract assumption and assignment; (b) will be removed and expunged from the Debtors’ Schedules and Claims Register; and (c) will not be included among the Claims eligible to vote to accept or reject the Debtors’ Plan or receive a distribution under the Debtors’ Plan.

⁶ The First Day Orders authorized (but not directed) the Debtors to, among other things, pay certain prepetition: (i) service fees and charges assessed by the Debtors’ banks; (ii) insurance and surety bond obligations; (iii) obligations to critical vendors; (iv) claims of shippers and warehousemen; (v) customer program obligations; (vi) employee wages, salaries, and related items (including, employee benefit programs and independent contractor obligations); and (vii) taxes and assessments.

11. Schedule 2 attached to the Motion identifies claims that (a) have been satisfied in part (the “**Partially Satisfied Claims**”) through (i) authorized payments made by the Debtors pursuant to a First Day Order or (ii) cure payments made in connection with a contract assumption; and (b) will be reduced in amount and revised on the Debtors’ Schedules and Claims Register to reflect the amount that remains unpaid.

Proposed Form and Manner of Notice of Satisfied Claims

12. The Debtors propose to notify the Satisfied Claimants of the status of their Satisfied Claims substantially in the form attached hereto as Exhibit A to the Motion.

13. Any Satisfied Claimant that wishes to dispute the Debtors’ determination that its Satisfied Claim has been satisfied in full or in part must file a written response (the “**Response**”) with the Bankruptcy Court (a) by registered users of the Bankruptcy Court’s case filing system, electronically in accordance with the Bankruptcy Rules and the Local Rules and (b) by all other parties in interest, in writing with the United States Bankruptcy Court Clerk’s Office, 111 S. 10th Street, 4th Floor, St. Louis, Missouri 63102. In addition, such Satisfied Claimant must serve its Response upon counsel to the Debtors, (a) Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Eli Blechman, Esq. (eli.blechman@weil.com) and Janiel Myers, Esq. (janiel.myers@weil.com)) and (b) Carmody MacDonald P.C., 120 S. Central Avenue, Suite 1800, St. Louis, Missouri 63105 (Attn: Dormie Ko, Esq. (dko@carmodymacdonald.com)), so that the Response is received no later than 4:00 p.m. (Central Time) on the date that is twenty-one (21) days from service of the Notice (the “**Response Deadline**”).

14. All Responses filed by a Satisfied Claimant must contain, at a minimum, the following information:

- a caption setting forth the name of the Court, the case number, and the title of the Notice;
- the name of the responding party and description of the basis for the amount of the Satisfied Claim that the Satisfied Claimant is contesting has not been satisfied, if applicable;
- the specific factual and legal bases and all documentation or other evidence upon which the Satisfied Claimant opposes the Notice;
- the address(es) to which the Debtors must return any reply to the Response, if different from that presented in the Satisfied Claim; and
- the name, address, and telephone number of the person (which may be the Satisfied Claimant or his/her/its legal representative) possessing ultimate authority to communicate with respect to the Satisfied Claim or Response to the Notice on behalf of the responding party.

15. Upon the Debtors' receipt of a Response, the Debtors will determine whether there is a basis upon which to sustain the Satisfied Claimant's assertion that its Satisfied Claim has not in fact been satisfied. In the event the parties are unable to reach a resolution, the Debtors may remove the disputed Satisfied Claim from the respective schedule of Satisfied Claims attached to the Notice, or the Debtors or the Plan Administrator (as applicable) may seek relief from the Court to resolve the dispute at a hearing following not less than 21 days' notice to the respondent. The Debtors will file amended schedules of Satisfied Claims to reflect the removal of any disputed Satisfied Claim. The Debtors reserve the right to contest any disputed Satisfied Claim that is removed from either schedule of Satisfied Claims as attached to the Notice in the claims reconciliation process.

16. If a Satisfied Claimant fails to file and serve a timely Response by the Response Deadline, the Debtors' claims and noticing agent, Kurtzman Carson Consultants LLC ("KCC") is authorized, without further notice to any party (including the Satisfied Claimant) or further order of this Court, to treat such Satisfied Claim as fully or partially satisfied on the Claims Register.

Relief Requested Should Be Granted

1. The Court Should Approve the Form and Manner of Debtors' Notice of Satisfied Claims

17. Bankruptcy Rule 2002(m) provides that “[t]he court may from time to time enter orders designating the matters in respect to which, the entity to whom, and the form and manner in which notices shall be sent except as otherwise provided by these rules.” Further, the Bankruptcy Rules provide that “[w]hen notice is to be given under these rules, the court shall designate, if not otherwise specified herein, the time within which, the entities to whom, and the form and manner in which the notice shall be given.” Fed. R. Bankr. P. 9007.

18. Here, the Debtors request that the Court (a) approve the form and manner of the Notice and (b) authorize the Debtors’ to revise the Claims Register to reflect the removal and expungement or reduction in amount (as applicable) of the Satisfied Claims. As described above, the Notice (a) identifies Claims which have been satisfied in part or in full and the method (i.e., through authorized payments made by the Debtors pursuant to a First Day Order or cure payments made in connection with a contract assumption and assignment) and date of satisfaction; (b) provides notice to Satisfied Claimants that Fully Satisfied Claims will be removed from the Debtors’ Schedules and Claims Register, expunged, and not included among the Claims eligible to vote to accept or reject the Debtors’ Plan; (c) provides notice to Satisfied Claimants that Partially Satisfied Claims will be reduced in amount and revised on the Claims Register to reflect the amount that remains unpaid; and (d) provides Satisfied Claimants with twenty-one (21) days, from the date of service of the Notice, to object or challenge the designation of its Claim as satisfied.

19. Accordingly, the Court should (a) approve the Debtors’ form and manner of notice identifying Satisfied Claims, removing and expunging Fully Satisfied Claims from the Claims Register, and reducing the amount of Partially Satisfied Claims to reflect the amounts that

remain unpaid, and (b) authorize the Debtors to revise the Claims Register to reflect the removal and expungement or reduction in amount (as applicable) of the Satisfied Claims.

Reservation of Rights

20. Nothing contained herein is intended to be or shall be deemed as (i) an admission as to the validity of any claim against the Debtors, (ii) a waiver or limitation of the Debtors' or any party in interest's rights to dispute the amount of, basis for, or validity of any claim, (iii) a waiver of the Debtors' rights under the Bankruptcy Code or any other applicable nonbankruptcy law, (iv) an agreement or obligation to pay any claims, (v) a waiver of any claims or causes of action which may exist against any creditor or interest holder, or (vi) an approval, assumption, adoption, or rejection of any agreement, contract, lease, program, or policy under section 365 of the Bankruptcy Code.

Notice

21. Notice of this Motion will be provided to (i) the Office of the United States Trustee for the Eastern District of Missouri; (ii) the holders of the thirty (30) largest unsecured claims against the Debtors on a consolidated basis; (iii) Latham & Watkins LLP (Attn: Peter P. Knight, Esq. and Jonathan C. Gordon, Esq.), as counsel to JPMorgan Chase Bank, N.A., as the administrative agent and collateral agent under the ABL Credit Facility and DIP Facility; (iv) Pryor Cashman LLP (Attn: Seth H. Lieberman, Esq. and David W. Smith, Esq.), as counsel to Wilmington Trust, N.A., as successor indenture trustee under the Unsecured Notes; (v) the United States Attorney's Office for the Eastern District of Missouri; (vi) Brown Rudnick LLP (Attn: Osaka P. Lashko, Esq.), as counsel to the Creditors' Committee; (vii) any other party that has requested notice pursuant to Bankruptcy Rule 2002; and (viii) any other party entitled to notice pursuant to Local Rule 9013-3(E) (collectively, the "**Notice Parties**"). Notice of this Motion and any order entered hereon will be served in accordance with Local Rule 9013-3(E)(1).

No Previous Request

22. No previous request for the relief sought herein has been made by the Debtors to this or any other court.

WHEREFORE, the Debtors respectfully request entry of the Proposed Order granting the relief requested herein and such other and further relief as the Court may deem just and appropriate.

Dated: November 6, 2020
St. Louis, Missouri

Respectfully submitted,

CARMODY MACDONALD P.C.

/s/ Robert E. Eggmann

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Exhibit A

Notice

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
SOUTHEASTERN DIVISION

In re:	§	Chapter 11
	§	
BRIGGS & STRATTON	§	Case No. 20-43597-399
CORPORATION, <i>et al.</i> ,	§	
	§	(Jointly Administered)
	§	
Debtors.	§	

DEBTORS' FIRST NOTICE OF DESIGNATION OF SATISFIED CLAIMS

PLEASE TAKE NOTICE OF THE FOLLOWING:

1. **Voluntary Petitions.** On July 20, 2020 (the “**Petition Date**”), Briggs & Stratton Corporation and its debtor affiliates in the above-captioned chapter 11 cases, as debtors and debtors in possession (collectively, the “**Debtors**”), each commenced with this Court a voluntary case under title 11 of the United States Code (the “**Bankruptcy Code**”). By order of the Bankruptcy Court [Docket No. 117], the Debtors’ chapter 11 cases are being jointly administered under Case No. 20-43597-399 for procedural purposes only pursuant to Rule 1015(b) of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”) and Rule 1015(b) of the Local Rules of Bankruptcy Procedure for the Eastern District of Missouri (the “**Local Rules**”).

2. **Satisfaction of Claims.** On their Schedules, the Debtors identified amounts owed to specific creditors (the “**Scheduled Claims**”) as of the Petition Date and without accounting for authorized payments under various orders entered on or around the Petition Date on an interim and final basis (the “**First Day Orders**”).¹ In addition, proofs of claim (the “**Proofs of Claim**”) and together with the Scheduled Claims, the “**Claims**”) have been filed against the Debtors for Claims that arose on or prior to the Petition Date. The Debtors and their advisors have reviewed the Claims against the Debtors’ books and records and have identified certain Claims that have been fully or partially satisfied by the Debtors after the Petition Date (together, the “**Satisfied Claims**,” and such claimants, the “**Satisfied Claimants**”) pursuant to payments that were authorized by the First Day Orders or cure payments made in connection with the assumption and assignment of a contract. **You are receiving this Notice because you have been identified as having one or more Satisfied Claims, and should read this Notice very carefully.**

3. **Designation of Satisfied Claims.** Schedule 1 attached to this Notice identifies Satisfied Claims that have been satisfied in full, and Schedule 2 attached to this Notice

¹ The First Day Orders authorized (but not directed) the Debtors to, among other things, pay certain prepetition: (i) service fees and charges assessed by the Debtors’ banks; (ii) insurance and surety bond obligations; (iii) obligations to critical vendors; (iv) claims of shippers and warehousemen; (v) customer program obligations; (vi) employee wages, salaries, and related items (including, employee benefit programs and independent contractor obligations); and (vii) taxes and assessments.

identifies Satisfied Claims that have been satisfied in part. **You should locate your name on one or both of the Schedules attached hereto.**

4. **Responses to Notice.** If you wish to dispute the Debtors' determination that your Claim has been satisfied in part or in full, you must file a written response (the "**Response**") with the Bankruptcy Court (a) by registered users of the Bankruptcy Court's case filing system, electronically in accordance with the Bankruptcy Rules and the Local Rules and (b) by all other parties in interest, in writing with the United States Bankruptcy Court Clerk's Office, 111 S. 10th Street, 4th Floor, St. Louis, Missouri 63102. In addition, you must serve your Response upon the following counsel to the Debtors: (a) Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Eli Blechman, Esq. (eli.blechman@weil.com) and Janiel Myers, Esq. (janiel.myers@weil.com)) and (b) Carmody MacDonald P.C., 120 S. Central Avenue, Suite 1800, St. Louis, Missouri 63105 (Attn: Dormie Ko, Esq. (dko@carmodymacdonald.com)) so that the Response is received no later than at 4:00 p.m. (Central Time) on [●] (the "**Response Deadline**").

5. All Responses must contain, at a minimum, the following information:

- a. a caption setting forth the name of the Court, the case number, and the title of this Notice;
- b. the name of the responding party and description of the basis for the amount of the Satisfied Claim that the Satisfied Claimant is contesting has not been satisfied, if applicable;
- c. the specific factual and legal bases and all documentation or other evidence upon which the Satisfied Claimant opposes this Notice,
- d. the address(es) to which the Debtors must return any reply to the Response, if different from that presented in the Satisfied Claim; and
- e. the name, address, and telephone number of the person (which may be the Satisfied Claimant or his/her/its legal representative) possessing ultimate authority to communicate with respect to the Satisfied Claim or Response to this Notice on behalf of the responding party.

6. If the parties are unable to resolve the Response, the Debtors may remove the disputed Satisfied Claim from the respective schedule of Satisfied Claims attached to the Notice, or the Debtors or the Plan Administrator, as applicable, may seek relief from the Court to resolve the dispute at a hearing following not less than 21 days' notice to the respondent. The Debtors will file amended schedules of Satisfied Claims to reflect the removal of any disputed Satisfied Claim. The Debtors reserve the right to contest any disputed Satisfied Claim that is removed from either schedule of Satisfied Claims as attached to the Notice in the claims reconciliation process.

7. **Failure to file and serve a timely Response by the Response Deadline, as set forth herein, will result in such Satisfied Claim(s) being treated as fully or partially satisfied (as applicable) on the Debtors' Schedules and Claims Register. Satisfied Claims marked as fully satisfied will be removed and expunged from the Debtors' Schedules and Claims Register and will not be entitled to vote to accept or reject the Debtors' proposed chapter 11 plan and will not be treated as a Claim for purposes of distribution. Satisfied**

Claims marked as partially satisfied will be reduced in amount and revised on the Claims Register to reflect the amount that remains unpaid.

Dated: November [●], 2020
St. Louis, Missouri

Respectfully submitted,

CARMODY MACDONALD P.C.

/s/ DRAFT

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Schedule 1

Schedule of Fully of Satisfied Claims

Exhibit A - Satisfied Scheduled Claims
Briggs & Stratton Corp., et al.

No.	Creditor Name	Creditor Address	Case Number	Debtor Name	Schedule E/F Line Number	Secured	Admin.	Priority	Unsecured	Total	Basis for Proposed Disallowance
1	A & I DISTRIBUTORS	900 1ST AVE N BILLINGS, MT 59101-2662	20-43597	BRIGGS & STRATTON CORPORATION	3.7	\$0.00	\$0.00	\$0.00	\$17,007.18	\$17,007.18	Claim satisfied pursuant to a payment under a First Day Order on 9/1/2020.
2	ACCORD MANUFACTURING INC	N172W20950 EMERY WAY CT JACKSON, WI 53037-9358	20-10575	BILLY GOAT INDUSTRIES, INC.	3.3	\$0.00	\$0.00	\$0.00	\$53,717.89	\$53,717.89	Claim satisfied pursuant to a payment under a First Day Order on 8/24/2020 and contract cure payment on 10/2/2020.
3	ACCURATE FABRICATION LLC	2050 CONSTITUTION AVE HARTFORD, WI 53027-8915	20-43597	BRIGGS & STRATTON CORPORATION	3.34	\$0.00	\$0.00	\$0.00	\$1,032,282.59	\$1,032,282.59	Claim satisfied pursuant to a payment under a First Day Order on 9/11/2020 and contract cure payment on 10/5/2020.
4	ACHIEVEMENT CENTER EASTER SEALS	510 W THOMASON CIR OPELIKA, AL 36801-5499	20-43597	BRIGGS & STRATTON CORPORATION	3.37	\$0.00	\$0.00	\$0.00	\$239,899.64	\$239,899.64	Claim satisfied pursuant to a payment under a First Day Order on 9/18/2020.
5	AIRMAN USA CORPORATION	PO BOX 1130 ADAIRSVILLE, GA 30103	20-43598	ALLMAND BROS., INC.	3.4	\$0.00	\$0.00	\$0.00	\$2,014.94	\$2,014.94	Claim satisfied pursuant to a payment under a First Day Order on 9/4/2020.
6	ALLEGIS CORPORATION	8001 CENTRAL AVE N.E MINNEAPOLIS, MN 55432	20-43598	ALLMAND BROS., INC.	3.6	\$0.00	\$0.00	\$0.00	\$7,740.00	\$7,740.00	Claim satisfied pursuant to a payment under a First Day Order on 9/10/2020.
7	ALLIED MARKETING INC	200 FAIRWAY DRIVE STE 196 VERNON HILLS, IL 60061	20-43597	BRIGGS & STRATTON CORPORATION	3.168	\$0.00	\$0.00	\$0.00	\$281,351.26	\$281,351.26	Claim satisfied pursuant to a payment under a First Day Order on 9/10/2020.
8	ANFAN INTERNATIONAL CO LTD	19351 MONTROSE RD EDGERTON, KS 66021	20-43597	BRIGGS & STRATTON CORPORATION	3.231	\$0.00	\$0.00	\$0.00	\$229,354.56	\$229,354.56	Claim satisfied pursuant to a payment under a First Day Order on 8/21/2020.
9	ARIES INTERNATIONAL COMPANY	11F-1 NO. 201 FU HSIN N. ROAD TAIPEI ROC, TWN 10596	20-43597	BRIGGS & STRATTON CORPORATION	3.338	\$0.00	\$0.00	\$0.00	\$109,066.36	\$109,066.36	Claim satisfied pursuant to a payment under a First Day Order on 8/27/2020.
10	BOB MCCLELLAND SALES LLC	120 VICTORY RD BUFFALO, MO 65622-6247	20-10575	BILLY GOAT INDUSTRIES, INC.	3.19	\$0.00	\$0.00	\$0.00	\$2,586.39	\$2,586.39	Claim satisfied pursuant to a payment under a First Day Order on 8/5/2020.
11	C.H. ROBINSON INTERNATIONAL, INC.	14701 CHARLSON ROAD EDEN PRAIRIE, MN 55480-9121	20-10575	BILLY GOAT INDUSTRIES, INC.	3.24	\$0.00	\$0.00	\$0.00	\$1,297.60	\$1,297.60	Claim satisfied pursuant to a payment under a First Day Order on 7/23/2020.
12	CATERPILLAR INC ALLIED VENDOR PRO	501 SW JEFFERSON AVE LC2148 PEORIA, IL 61630-0001	20-43598	ALLMAND BROS., INC.	3.20	\$0.00	\$0.00	\$0.00	\$2,542.66	\$2,542.66	Claim satisfied pursuant to a contract cure payment on 9/30/2020.
13	CAVALIER INDUSTRIES MONTREAL	#8 26004 TWP 544 STURGEON COUNTY, AB T8T 0B6	20-10575	BILLY GOAT INDUSTRIES, INC.	3.30	\$0.00	\$0.00	\$0.00	\$2,554.48	\$2,554.48	Claim satisfied pursuant to a payment under a First Day Order on 8/5/2020.
14	CAVALIER INDUSTRIES MONTREAL	#8 26004 TWP 544 STURGEON COUNTY, AB T8T 0B6	20-43598	ALLMAND BROS., INC.	3.21	\$0.00	\$0.00	\$0.00	\$353.05	\$353.05	Claim satisfied pursuant to a payment under a First Day Order on 8/5/2020.
15	CERIDIAN	1 INDEPENDENCE WAY PRINCETON, NJ 08540	20-43597	BRIGGS & STRATTON CORPORATION	3.979	\$0.00	\$0.00	\$0.00	\$93,385.05	\$93,385.05	Claim satisfied pursuant to a payment under a First Day Order on 8/20/2020.
16	CHANGSHU GENYUAN PLASTIC	HUHE VILLAGE YUSHAN TOWN CHANGSHU, 215556	20-43597	BRIGGS & STRATTON CORPORATION	3.986	\$0.00	\$0.00	\$0.00	\$7,362.00	\$7,362.00	Claim satisfied pursuant to a payment under a First Day Order on 9/11/2020.
17	COLISEUM ELECTRIC CORPORATION	4087 HEARTHSTONE DR SARASOTA, FL 34238-3201	20-43597	BRIGGS & STRATTON CORPORATION	3.1202	\$0.00	\$0.00	\$0.00	\$76,218.32	\$76,218.32	Claim satisfied pursuant to a payment under a First Day Order on 8/21/2020.

Exhibit A - Satisfied Scheduled Claims
Briggs & Stratton Corp., et al.

No.	Creditor Name	Creditor Address	Case Number	Debtor Name	Schedule E/F Line Number	Secured	Admin.	Priority	Unsecured	Total	Basis for Proposed Disallowance
18	CONTINENTAL DIVIDE MARKETING	420 CORPORATE CIR STE D GOLDEN, CO 80401-5628	20-10575	BILLY GOAT INDUSTRIES, INC.	3.46	\$0.00	\$0.00	\$0.00	\$284.70	\$284.70	Claim satisfied pursuant to a payment under a First Day Order on 8/5/2020.
19	CROSS COUNTRY FREIGHT SOLUTIONS, IN	1929 HANCOCK DR. / PO BOX 4030 BISMARCK, ND 58502-4030	20-43598	ALLMAND BROS., INC.	3.27	\$0.00	\$0.00	\$0.00	\$4,386.67	\$4,386.67	Claim satisfied pursuant to a payment under a First Day Order on 8/31/2020.
20	CROSS COUNTRY FREIGHT SOLUTIONS, IN	1929 HANCOCK DR. / PO BOX 4030 BISMARCK, ND 58502-4030	20-43597	BRIGGS & STRATTON CORPORATION	3.1279	\$0.00	\$0.00	\$0.00	\$640.44	\$640.44	Claim satisfied pursuant to a payment under a First Day Order on 8/31/2020.
21	CUMBERLAND PLASTIC SOLUTIONS	4401 NORTH PARK DRIVE OPELIKA, AL 36801-9656	20-43597	BRIGGS & STRATTON CORPORATION	3.1287	\$0.00	\$0.00	\$0.00	\$420,196.35	\$420,196.35	Claim satisfied pursuant to a contract cure payment on 10/5/2020.
22	CUTTING TOOLS INC	4050 SHELBYVILLE RD LOUISVILLE, KY 40207-3107	20-43597	BRIGGS & STRATTON CORPORATION	3.1303	\$0.00	\$0.00	\$0.00	\$191,165.67	\$191,165.67	Claim satisfied pursuant to a contract cure payment on 10/14/2020.
23	DAN DEPREY	807 PROMONTORY PL SAINT PAUL, MN 55123-2297	20-10575	BILLY GOAT INDUSTRIES, INC.	3.53	\$0.00	\$0.00	\$0.00	\$1,294.79	\$1,294.79	Claim satisfied pursuant to a payment under a First Day Order on 8/4/2020.
24	DIAMONDBACK DELIVERY, INC.	9100 N WALROND AVE KANSAS CITY, MO 64156-1058	20-10575	BILLY GOAT INDUSTRIES, INC.	3.56	\$0.00	\$0.00	\$0.00	\$1,584.50	\$1,584.50	Claim satisfied pursuant to a payment under a First Day Order on 7/23/2020.
25	DISTEFANO SALES CO. INC	9001 EXCHANGE AVE FRANKLIN PARK, IL 60131-2815	20-43598	ALLMAND BROS., INC.	3.33	\$0.00	\$0.00	\$0.00	\$4,265.51	\$4,265.51	Claim satisfied pursuant to a payment under a First Day Order on 8/4/2020.
26	DISTEFANO SALES CO. INC	9001 EXCHANGE AVE FRANKLIN PARK, IL 60131-2815	20-10575	BILLY GOAT INDUSTRIES, INC.	3.57	\$0.00	\$0.00	\$0.00	\$2,607.54	\$2,607.54	Claim satisfied pursuant to a payment under a First Day Order on 8/4/2020.
27	DONALDSON COMPANY INC	96869 COLLECTION CENTER DR CHICAGO, IL 60693-0001	20-43597	BRIGGS & STRATTON CORPORATION	3.1930	\$0.00	\$0.00	\$0.00	\$5,857.92	\$5,857.92	Claim satisfied pursuant to a payment under a First Day Order on 8/14/2020.
28	ELWOOD STAFFING SERVICES INC	2506 25TH STREET COLUMBUS, IN 47201	20-10575	BILLY GOAT INDUSTRIES, INC.	3.66	\$0.00	\$0.00	\$0.00	\$1,989.33	\$1,989.33	Claim satisfied pursuant to a payment under a First Day Order on 7/27/2020.
29	FLEXITI FINANCIAL INC.	130 KING ST, SUITE 1740 TORONTO, ON M5X 1E1	20-43597	BRIGGS & STRATTON CORPORATION	3.2395	\$0.00	\$0.00	\$0.00	\$22,491.42	\$22,491.42	Claim satisfied pursuant to a payment under a First Day Order on 9/16/2020.
30	FLUID ROUTING SOLUTIONS, LLC	STEPHENSON HWY STE B MADISON HEIGHTS, MI 48071-1650	20-43597	BRIGGS & STRATTON CORPORATION	3.2403	\$0.00	\$0.00	\$0.00	\$23,823.95	\$23,823.95	Claim satisfied pursuant to a payment under a First Day Order on 9/9/2020.
31	FONG CHEN PLASTICS TECH IND	NO 458 YUNLI ROAD SUZHOU, 215217	20-43597	BRIGGS & STRATTON CORPORATION	3.2408	\$0.00	\$0.00	\$0.00	\$257,765.77	\$257,765.77	Claim satisfied pursuant to a payment under a First Day Order on 8/21/2020.
32	G H TOOL & MOLD INC	28 CHAMBER DR WASHINGTON, MO 63090-5279	20-43597	BRIGGS & STRATTON CORPORATION	3.2496	\$0.00	\$0.00	\$0.00	\$610,948.00	\$610,948.00	Claim satisfied pursuant to a payment under a First Day Order on 8/27/2020.
33	HARDT HOLDINGS, LLC	7840 COMPUTER AVENUE BLOOMINGTON, MN 55435-5413	20-43597	BRIGGS & STRATTON CORPORATION	3.2835	\$0.00	\$0.00	\$0.00	\$127,672.55	\$127,672.55	Claim satisfied pursuant to a payment under a First Day Order on 8/26/2020.
34	HAROLD & PAT YOST	202 W ELM ST WILSONVILLE, NE 69046	20-43598	ALLMAND BROS., INC.	3.56	\$0.00	\$0.00	\$0.00	\$10,200.00	\$10,200.00	Claim satisfied pursuant to a payment under a First Day Order on 8/31/2020.
35	HAROLD & PAT YOST	202 W ELM ST WILSONVILLE, NE 69046	20-43597	BRIGGS & STRATTON CORPORATION	3.2841	\$0.00	\$0.00	\$0.00	\$800.00	\$800.00	Claim satisfied pursuant to a payment under a First Day Order on 8/31/2020.
36	HOLT TRANSPORTATION	201 E FRONT ST EWING, NE 68735-0398	20-43598	ALLMAND BROS., INC.	3.60	\$0.00	\$0.00	\$0.00	\$1,600.00	\$1,600.00	Claim satisfied pursuant to a payment under a First Day Order on 8/31/2020.

Exhibit A - Satisfied Scheduled Claims
Briggs & Stratton Corp., et al.

No.	Creditor Name	Creditor Address	Case Number	Debtor Name	Schedule E/F Line Number	Secured	Admin.	Priority	Unsecured	Total	Basis for Proposed Disallowance
37	ICF INDUSTRIES, INC.	617 S. MAIN ST / PO BOX 210 PLEASANT HILL, MO 64080	20-10575	BILLY GOAT INDUSTRIES, INC.	3.101	\$0.00	\$0.00	\$0.00	\$143,668.20	\$143,668.20	Claim satisfied pursuant to a payment under a First Day Order on 8/27/2020.
38	IMPERIAL ZINC CORPORATION	111 W MONROE ST CHICAGO, IL 60603-4096	20-43597	BRIGGS & STRATTON CORPORATION	3.3027	\$0.00	\$0.00	\$0.00	\$119,049.84	\$119,049.84	Claim satisfied pursuant to a payment under a First Day Order on 8/20/2020.
39	INTERNATIONAL LOGISTICS	10001 S 152ND ST OMAHA, NE 68138-3801	20-43598	ALLMAND BROS., INC.	3.63	\$0.00	\$0.00	\$0.00	\$32,765.00	\$32,765.00	Claim satisfied pursuant to a payment under a First Day Order on 8/31/2020.
40	JACK HOZACK INC	7877 S 180TH STREET KENT, WA 98032-1050	20-43597	BRIGGS & STRATTON CORPORATION	3.3104	\$0.00	\$0.00	\$0.00	\$13,278.00	\$13,278.00	Claim satisfied pursuant to a payment under a First Day Order on 9/4/2020.
41	JAS FORWARDING USA INC	6165 BARFIELD RD ATLANTA, GA 30328-4317	20-43598	ALLMAND BROS., INC.	3.68	\$0.00	\$0.00	\$0.00	\$966.54	\$966.54	Claim satisfied pursuant to a payment under a First Day Order on 7/29/2020.
42	JERRY MCCLEES	3873 TARTAN TRL WHITESTOWN, IN 46075-7401	20-10575	BILLY GOAT INDUSTRIES, INC.	3.111	\$0.00	\$0.00	\$0.00	\$3,152.20	\$3,152.20	Claim satisfied pursuant to a payment under a First Day Order on 8/4/2020.
43	JIANGSU JIANGHUAI ENGINE CO LTD	NO 58 SOUTH XIWANG ROAD YANCHENG, 224007	20-43597	BRIGGS & STRATTON CORPORATION	3.3555	\$0.00	\$0.00	\$0.00	\$679,013.34	\$679,013.34	Claim satisfied pursuant to a payment under a First Day Order on 8/7/2020.
44	JIANGSU LONHOM MECHATRONICS CO LTD	278 ZHUJIANG NORTH ROAD KUNSHAN, 215300	20-43597	BRIGGS & STRATTON CORPORATION	3.3556	\$0.00	\$0.00	\$0.00	\$9,843.60	\$9,843.60	Claim satisfied pursuant to a payment under a First Day Order on 8/12/2020.
45	JINAN ALBERT TRADING CO LTD	ROOM 618 OILU SOFTWARE BUILDING JINAN, 250101	20-43597	BRIGGS & STRATTON CORPORATION	3.3571	\$0.00	\$0.00	\$0.00	\$5,293.14	\$5,293.14	Claim satisfied pursuant to a payment under a First Day Order on 7/31/2020.
46	JOHNSON CO.	15401 BOTHELL WAY NE SEATTLE, WA 98165	20-10575	BILLY GOAT INDUSTRIES, INC.	3.113	\$0.00	\$0.00	\$0.00	\$2,441.71	\$2,441.71	Claim satisfied pursuant to a payment under a First Day Order on 8/5/2020.
47	JONES SALES & MARKETING	101 RUNNEYMEDE DR BLYTHEWOOD, SC 29016-9470	20-43597	BRIGGS & STRATTON CORPORATION	3.3782	\$0.00	\$0.00	\$0.00	\$6,225.12	\$6,225.12	Claim satisfied pursuant to a payment under a First Day Order on 8/26/2020.
48	KING & SPALDING	PO BOX 116133 ATLANTA, GA 30309	20-43597	BRIGGS & STRATTON CORPORATION	3.4255	\$0.00	\$0.00	\$0.00	\$717,879.64	\$717,879.64	Claim satisfied pursuant to a contract cure payment on 10/13/2020.
49	KJM CUSTOM COMPONENTS LLC	W134N5272 CAMPBELL DR MENOMONEE FALLS, WI 53051-7060	20-43597	BRIGGS & STRATTON CORPORATION	3.4262	\$0.00	\$0.00	\$0.00	\$135,812.48	\$135,812.48	Claim satisfied pursuant to a contract cure payment on 10/1/2020.
50	MEDART INC	124 MANUFACTURERS DR ARNOLD, MO 63010-4727	20-43597	BRIGGS & STRATTON CORPORATION	3.5041	\$0.00	\$0.00	\$0.00	\$1,150.09	\$1,150.09	Claim satisfied pursuant to a payment under a First Day Order on 9/17/2020.
51	MERCURY MARINE	24751 NETWORK PL CHICAGO, IL 60673-1247	20-43597	BRIGGS & STRATTON CORPORATION	3.5059	\$0.00	\$0.00	\$0.00	\$210,694.31	\$210,694.31	Claim satisfied pursuant to a contract cure payment on 9/30/2020.
52	METAL TECHNOLOGIES	3386 SOLUTIONS CTR CHICAGO, IL 60677-3003	20-43597	BRIGGS & STRATTON CORPORATION	3.5070	\$0.00	\$0.00	\$0.00	\$1,156,897.63	\$1,156,897.63	Claim satisfied pursuant to a payment under a First Day Order on 8/25/2020 and contract cure payment on 10/13/2020.
53	METALS USA CARBON FLAT ROLLED INC	1070 W LIBERTY ST WOOSTER, OH 44691-3308	20-43597	BRIGGS & STRATTON CORPORATION	3.5071	\$0.00	\$0.00	\$0.00	\$172,604.80	\$172,604.80	Claim satisfied pursuant to a contract cure payment on 10/7/2020.
54	MOORE SALES LLC	12401 IRONWOOD CIR STE 100 ROGERS, MN 55374-3903	20-43597	BRIGGS & STRATTON CORPORATION	3.5320	\$0.00	\$0.00	\$0.00	\$1,613.66	\$1,613.66	Claim satisfied pursuant to a payment under a First Day Order on 8/26/2020.

Exhibit A - Satisfied Scheduled Claims
Briggs & Stratton Corp., et al.

No.	Creditor Name	Creditor Address	Case Number	Debtor Name	Schedule E/F Line Number	Secured	Admin.	Priority	Unsecured	Total	Basis for Proposed Disallowance
55	MTD PRODUCTS - TUPELO DIVISION	1900 E NINTH ST CLEVELAND, OH 44193-0001	20-43597	BRIGGS & STRATTON CORPORATION	3.5338	\$0.00	\$0.00	\$0.00	\$56,736.25	\$56,736.25	Claim satisfied pursuant to a contract cure payment on 9/28/2020.
56	N.A. WILLIAMS CO INC	2900 PACES FERRY RD SE A ATLANTA, GA 30339-5702	20-43597	BRIGGS & STRATTON CORPORATION	3.5355	\$0.00	\$0.00	\$0.00	\$7,997.24	\$7,997.24	Claim satisfied pursuant to a payment under a First Day Order on 8/26/2020.
57	NANTONG FULEDA VEHICLE ACCESSORY	16 JINSHA NORTH ROAD TONGZHOU, 226300	20-43597	BRIGGS & STRATTON CORPORATION	3.5390	\$0.00	\$0.00	\$0.00	\$12,177.62	\$12,177.62	Claim satisfied pursuant to a payment under a First Day Order on 9/11/2020.
58	NANTONG WOTELI MACHINERY	NO 88 ZHAOMIN INDUSTRIAL PARK QIDONG, 226200	20-43597	BRIGGS & STRATTON CORPORATION	3.5391	\$0.00	\$0.00	\$0.00	\$323,346.00	\$323,346.00	Claim satisfied pursuant to a payment under a First Day Order on 9/1/2020.
59	PACIFIC ENGINEERING COMMERCIAL DIV.	624 W JOEL ST LINCOLN, NE 68521-3700	20-10575	BILLY GOAT INDUSTRIES, INC.	3.155	\$0.00	\$0.00	\$0.00	\$22,090.00	\$22,090.00	Claim satisfied pursuant to a payment under a First Day Order on 9/2/2020.
60	PARAGON BROKERAGE INC	405 S NOLEN DR STE 600 SOUTHLAKE, TX 76092-7505	20-43597	BRIGGS & STRATTON CORPORATION	3.5586	\$0.00	\$0.00	\$0.00	\$3,536.82	\$3,536.82	Claim satisfied pursuant to a payment under a First Day Order on 8/26/2020.
61	PLASTOCON INC	1200 W 2ND ST OCONOMOWOC, WI 53066-3403	20-43597	BRIGGS & STRATTON CORPORATION	3.5820	\$0.00	\$0.00	\$0.00	\$736,471.32	\$736,471.32	Claim satisfied pursuant to a payment under a First Day Order on 8/19/2020 and contract cure payment on 10/1/2020.
62	POWER DISTRIBUTORS LLC	10423 SANDEN DRIVE DALLAS, TX 75238-1740	20-43597	BRIGGS & STRATTON CORPORATION	3.5830	\$0.00	\$0.00	\$0.00	\$62,302.73	\$62,302.73	Claim satisfied pursuant to a contract cure payment on 10/15/2020.
63	PRO UNLIMITED INC	1150 IRON POINT RD STE 100 FOLSOM, CA 95630-8306	20-43597	BRIGGS & STRATTON CORPORATION	3.5853	\$0.00	\$0.00	\$0.00	\$442,911.99	\$442,911.99	Claim satisfied pursuant to a payment under a First Day Order on 7/29/2020.
64	RUIXING CARBURETOR MANUFACTURING	NO 168 FENGDU 5TH ROAD RUIAN, 325204	20-43597	BRIGGS & STRATTON CORPORATION	3.6500	\$0.00	\$0.00	\$0.00	\$5,163.41	\$5,163.41	Claim satisfied pursuant to a payment under a First Day Order on 8/12/2020.
65	S & S MARKETING AND SALES	125 HUNTER GREEN LANE MOORSEVILLE, NC 28115-8296	20-10575	BILLY GOAT INDUSTRIES, INC.	3.176	\$0.00	\$0.00	\$0.00	\$118.32	\$118.32	Claim satisfied pursuant to a payment under a First Day Order on 8/4/2020.
66	SALES & MARKETING SPECIALISTS INC	5100 NW WAUKOMIS DR STE A KANSAS CITY, MO 64151-3516	20-43597	BRIGGS & STRATTON CORPORATION	3.6544	\$0.00	\$0.00	\$0.00	\$5,399.81	\$5,399.81	Claim satisfied pursuant to a payment under a First Day Order on 9/10/2020.
67	SCHUMACHER BROTHERS FENCING	6905 COTTONMILL AVE KEARNEY, NE 68845-8395	20-43598	ALLMAND BROS., INC.	3.112	\$0.00	\$0.00	\$0.00	\$16,360.15	\$16,360.15	Claim satisfied pursuant to a payment under a First Day Order on 9/18/2020.
68	SEATS INCORPORATED	NW 5582 MINNEAPOLIS, MN 55485-5582	20-43597	BRIGGS & STRATTON CORPORATION	3.6674	\$0.00	\$0.00	\$0.00	\$297,952.96	\$297,952.96	Claim satisfied pursuant to a payment under a First Day Order on 9/11/2020.
69	SHANDONG HUASHENG PESTICIDE	NO 1 ZHONGTIAN ROAD LINYI, 276017	20-43597	BRIGGS & STRATTON CORPORATION	3.6685	\$0.00	\$0.00	\$0.00	\$227,378.20	\$227,378.20	Claim satisfied pursuant to a payment under a First Day Order on 8/20/2020.
70	SHANGHAI SI RUIFU MACHINERY	NO 6 1945 LANE WAIQIAN ROAD SHANGHAI, 201823	20-43597	BRIGGS & STRATTON CORPORATION	3.6687	\$0.00	\$0.00	\$0.00	\$68,572.94	\$68,572.94	Claim satisfied pursuant to a payment under a First Day Order on 8/7/2020.
71	SHEFFIELD FINANCIAL	PO BOX 580229 CHARLOTTE, NC 28258-0229	20-43597	BRIGGS & STRATTON CORPORATION	3.6735	\$0.00	\$0.00	\$0.00	\$323,117.34	\$323,117.34	Claim satisfied pursuant to a payment under a First Day Order on 8/6/2020.
72	SHENG CHIA RUBBER INDUSTRY CO LTD	NAN KUNG TSUN TA YUAN HSIANG, TWN 33759	20-43597	BRIGGS & STRATTON CORPORATION	3.6746	\$0.00	\$0.00	\$0.00	\$31,988.75	\$31,988.75	Claim satisfied pursuant to a payment under a First Day Order on 9/11/2020.

Exhibit A - Satisfied Scheduled Claims
Briggs & Stratton Corp., et al.

No.	Creditor Name	Creditor Address	Case Number	Debtor Name	Schedule E/F Line Number	Secured	Admin.	Priority	Unsecured	Total	Basis for Proposed Disallowance
73	SHIN TEN SCREWS LIMITED CO	NO 3-2 LANE 289 SEC 1 PAN-AN ST NEW TAIPEI CITY, TWN 00222	20-43597	BRIGGS & STRATTON CORPORATION	3.6762	\$0.00	\$0.00	\$0.00	\$9,805.32	\$9,805.32	Claim satisfied pursuant to a payment under a First Day Order on 9/9/2020.
74	SMARTEQUIP	20 GLOVER AVE, 5TH FLOOR NORTH NORWALK, CT 06850-1219	20-10575	BILLY GOAT INDUSTRIES, INC.	3.182	\$0.00	\$0.00	\$0.00	\$2,003.50	\$2,003.50	Claim satisfied pursuant to a contract cure payment on 10/6/2020.
75	SMARTEQUIP	20 GLOVER AVE, 5TH FLOOR NORTH NORWALK, CT 06850-1219	20-43598	ALLMAND BROS., INC.	3.115	\$0.00	\$0.00	\$0.00	\$1,081.00	\$1,081.00	Claim satisfied pursuant to a contract cure payment on 10/6/2020.
76	STANLEY BLACK AND DECKER USA	1000 STANLEY DRIVE NEW BRITAIN, CT 06053	20-43597	BRIGGS & STRATTON CORPORATION	3.6863	\$0.00	\$0.00	\$0.00	\$2,339,191.46	\$2,339,191.46	Claim satisfied pursuant to a contract cure payment on 9/23/2020.
77	STARK PAVEMENT CORPORATION	12845 W BURLEIGH RD BROOKFIELD, WI 53005-3156	20-43597	BRIGGS & STRATTON CORPORATION	3.6875	\$0.00	\$0.00	\$0.00	\$5,663.16	\$5,663.16	Claim satisfied pursuant to a payment under a First Day Order on 9/3/2020.
78	STARTING USA CORPORATION	1676 ROWE PKWY POPLAR BLUFF, MO 63901-7014	20-43597	BRIGGS & STRATTON CORPORATION	3.6877	\$0.00	\$0.00	\$0.00	\$2,473,254.53	\$2,473,254.53	Claim satisfied pursuant to a payment under a First Day Order on 9/15/2020 and a contract cure payment on 10/7/2020.
79	STEEL TECHNOLOGIES INC	15166 COLLECTIONS CENTER DR CHICAGO, IL 60693-0001	20-43597	BRIGGS & STRATTON CORPORATION	3.6880	\$0.00	\$0.00	\$0.00	\$52,615.81	\$52,615.81	Claim satisfied pursuant to a contract cure payment on 10/7/2020.
80	STRAIGHT 72 INC	20078 STATE ROUTE 4 MARYSVILLE, OH 43040-9723	20-43598	ALLMAND BROS., INC.	3.120	\$0.00	\$0.00	\$0.00	\$10,066.50	\$10,066.50	Claim satisfied pursuant to a payment under a First Day Order on 8/31/2020.
81	STRAIGHT 72 INC	20078 STATE ROUTE 4 MARYSVILLE, OH 43040-9723	20-43597	BRIGGS & STRATTON CORPORATION	3.6956	\$0.00	\$0.00	\$0.00	\$141,617.14	\$141,617.14	Claim satisfied pursuant to a payment under a First Day Order on 8/31/2020.
82	SUN MARKETING GROUP OF	8297 CHAMPIONS GATE BLVD # 172 CHAMPIONS GATE, FL 33896-8387	20-10575	BILLY GOAT INDUSTRIES, INC.	3.189	\$0.00	\$0.00	\$0.00	\$3,725.71	\$3,725.71	Claim satisfied pursuant to a payment under a First Day Order on 8/4/2020.
83	SYNCHRONY BANK	950 FORRER BLVD DAYTON, OH 45420-1469	20-43597	BRIGGS & STRATTON CORPORATION	3.7023	\$0.00	\$0.00	\$0.00	\$323,506.02	\$323,506.02	Claim satisfied pursuant to a payment under a First Day Order on 7/24/2020.
84	TEAM MARKETING LLC	2440 PLAINFIELD AVE NE GRAND RAPIDS, MI 49505-3874	20-43597	BRIGGS & STRATTON CORPORATION	3.7060	\$0.00	\$0.00	\$0.00	\$13,499.00	\$13,499.00	Claim satisfied pursuant to a payment under a First Day Order on 8/26/2020.
85	THERMOTEC LLC	1302 5TH ST S HOPKINS, MN 55343-4741	20-43597	BRIGGS & STRATTON CORPORATION	3.7156	\$0.00	\$0.00	\$0.00	\$608,582.71	\$608,582.71	Claim satisfied pursuant to a contract cure payment on 10/6/2020.
86	TRANSPORTATION LOGISTICS SYSTEMS, I	2510 E 85TH ST KANSAS CITY, MO 64132-2616	20-10575	BILLY GOAT INDUSTRIES, INC.	3.195	\$0.00	\$0.00	\$0.00	\$6,590.44	\$6,590.44	Claim satisfied pursuant to a payment under a First Day Order on 7/23/2020.
87	TWO RIVERS MARKETING	106 E 6TH ST DES MOINES, IA 50309-1951	20-43597	BRIGGS & STRATTON CORPORATION	3.7411	\$0.00	\$0.00	\$0.00	\$141,653.82	\$141,653.82	Claim satisfied pursuant to a payment under a First Day Order on 8/14/2020 and a contract cure payment on 10/13/2020.
88	TWO RIVERS MARKETING	106 E 6TH ST DES MOINES, IA 50309-1951	20-43598	ALLMAND BROS., INC.	3.131	\$0.00	\$0.00	\$0.00	\$8,527.73	\$8,527.73	Claim satisfied pursuant to a payment under a First Day Order on 8/14/2020 and a contract cure payment on 10/13/2020.

Exhibit A - Satisfied Scheduled Claims
Briggs & Stratton Corp., et al.

No.	Creditor Name	Creditor Address	Case Number	Debtor Name	Schedule E/F Line Number	Secured	Admin.	Priority	Unsecured	Total	Basis for Proposed Disallowance
89	UNITED STATES POSTAL SERVICE	1390 NEUBRECHT RD LIMA, OH 45801-3120	20-43597	BRIGGS & STRATTON CORPORATION	3.7429	\$0.00	\$0.00	\$0.00	\$115.86	\$115.86	Claim satisfied pursuant to a payment under a First Day Order on 7/29/2020.
90	URICK FOUNDRY	1501 CHERRY ST ERIE, PA 16502-1732	20-43597	BRIGGS & STRATTON CORPORATION	3.7437	\$0.00	\$0.00	\$0.00	\$23,098.92	\$23,098.92	Claim satisfied pursuant to a payment under a First Day Order on 9/11/2020.
91	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979078 / CINCINNATI FINANCE CENTER SAINT LOUIS, MO 63197-9000	20-43597	BRIGGS & STRATTON CORPORATION	3.7445	\$0.00	\$0.00	\$0.00	\$10,719.00	\$10,719.00	Claim satisfied pursuant to a payment under a First Day Order on 8/28/2020.
92	VALLEN DISTRIBUTION INC	11550 STATESVILLE BLVD CLEVELAND, TX 27013	20-43597	BRIGGS & STRATTON CORPORATION	3.7460	\$0.00	\$0.00	\$0.00	\$85,206.89	\$85,206.89	Claim satisfied pursuant to a contract cure payment on 10/5/2020.
93	VIKING REPS. INC	192 CLIFFORD ST NEWARK, NJ 07105-1903	20-10575	BILLY GOAT INDUSTRIES, INC.	3.203	\$0.00	\$0.00	\$0.00	\$5,004.48	\$5,004.48	Claim satisfied pursuant to a payment under a First Day Order on 8/4/2020.
94	WALSH-JETER & ASSOCIATES	PMB 171 8765 SPRING CYPRESS RD. STE SPRING, TX 77379-3195	20-10575	BILLY GOAT INDUSTRIES, INC.	3.205	\$0.00	\$0.00	\$0.00	\$4,897.07	\$4,897.07	Claim satisfied pursuant to a payment under a First Day Order on 8/4/2020.
95	WANGS BROTHER PLASTIC CO LTD	NO 17 LANE 482 CHUNG SHAN RD TAIPEI ROC, TWN 00222	20-43597	BRIGGS & STRATTON CORPORATION	3.7566	\$0.00	\$0.00	\$0.00	\$9,565.88	\$9,565.88	Claim satisfied pursuant to a payment under a First Day Order on 9/9/2020.
96	WESTERN EQUIPMENT FINANCE INC	503 HIGHWAY 2 WEST DEVILS LAKE, ND 58301-2938	20-43597	BRIGGS & STRATTON CORPORATION	3.7626	\$0.00	\$0.00	\$0.00	\$507.24	\$507.24	Claim satisfied pursuant to a payment under a First Day Order on 8/19/2020.
97	WIRANT SALES INC	4551 MAUREEN CIR LIVERMORE, CA 94550-8002	20-10575	BILLY GOAT INDUSTRIES, INC.	3.218	\$0.00	\$0.00	\$0.00	\$2,260.12	\$2,260.12	Claim satisfied pursuant to a payment under a First Day Order on 8/4/2020.
98	WPS SALES LLC	38 CYPRESS AVENUE NORTH CALDWELL, NJ 07006	20-43597	BRIGGS & STRATTON CORPORATION	3.7787	\$0.00	\$0.00	\$0.00	\$528.38	\$528.38	Claim satisfied pursuant to a payment under a First Day Order on 8/26/2020.
99	WRIGHT METAL PRODUCTS CRATES LLC	111 FRANKLIN ST LAVONIA, GA 30553-4403	20-43597	BRIGGS & STRATTON CORPORATION	3.7789	\$0.00	\$0.00	\$0.00	\$834,594.11	\$834,594.11	Claim satisfied pursuant to a contract cure payment on 9/30/2020.
100	WURTH REV CAR FASTENERS INC	3845 THIRLAND RD ROANOKE, VA 24003	20-43597	BRIGGS & STRATTON CORPORATION	3.7792	\$0.00	\$0.00	\$0.00	\$722,389.54	\$722,389.54	Claim satisfied pursuant to a contract cure payment on 10/7/2020.
101	WURTH REV CAR FASTENERS INC	3845 THIRLAND RD ROANOKE, VA 24003	20-10575	BILLY GOAT INDUSTRIES, INC.	3.220	\$0.00	\$0.00	\$0.00	\$92,272.15	\$92,272.15	Claim satisfied pursuant to a contract cure payment on 10/7/2020.
102	XPO LOGISTICS INC	27724 NETWORK PL CHICAGO, IL 60673-1277	20-43598	ALLMAND BROS., INC.	3.142	\$0.00	\$0.00	\$0.00	\$6,936.93	\$6,936.93	Claim satisfied pursuant to a payment under a First Day Order on 7/23/2020.
103	ZHEJIANG CONSTANT ENGINE	NO 187 YUEYING ROAD SHAOXING, 312075	20-43597	BRIGGS & STRATTON CORPORATION	3.7823	\$0.00	\$0.00	\$0.00	\$1,588,351.20	\$1,588,351.20	Claim satisfied pursuant to a payment under a First Day Order on 7/30/2020.
104	ZHEJIANG DONGXING AUTO PARTS CO LTD	SHANGYANGQIAO INDUSTRIAL ZONE LINHAI, 317016	20-43597	BRIGGS & STRATTON CORPORATION	3.7824	\$0.00	\$0.00	\$0.00	\$4,704.00	\$4,704.00	Claim satisfied pursuant to a payment under a First Day Order on 9/11/2020.
105	ZHEJIANG ZHOULI INDUSTRIAL CO	JINYANSHAN INDUSTRIAL ZONE WUYI, 321210	20-43597	BRIGGS & STRATTON CORPORATION	3.7825	\$0.00	\$0.00	\$0.00	\$1,360,510.27	\$1,360,510.27	Claim satisfied pursuant to a payment under a First Day Order on 7/28/2020.

Schedule 2

Schedule of Partially Satisfied Claims

Exhibit B - Partially Satisfied Scheduled Claims
Briggs & Stratton Corp., et al.

No.	Creditor Name	Creditor Address	Case Number	Debtor Name	Schedule E/F Line Number	Secured	Admin.	Priority	Unsecured	Total	Proposed Reduced Amount	Basis for Proposed Reduction
1	ACCORD MANUFACTURING INC	N172W20950 EMERY WAY CT JACKSON, WI 53037-9358	20-43597	BRIGGS & STRATTON CORPORATION	3.33	\$0.00	\$0.00	\$0.00	\$205,821.99	\$205,821.99	\$19,629.97	Claim reduced pursuant to a payment under a First Day Order on 8/24/2020 and a contract cure payment on 10/2/2020.
2	AMRAN INC	12320 CARDINAL MDW STE 100 SUGAR LAND, TX 77478-6236	20-43597	BRIGGS & STRATTON CORPORATION	3.207	\$0.00	\$0.00	\$0.00	\$22,611.60	\$22,611.60	\$5,427.00	Claim reduced pursuant to a payment under a First Day Order on 9/15/2020.
3	FEDERAL EXPRESS CORP	RUE DES ATELIERS 9 MEYRIN, GE 1217	20-43598	ALLMAND BROS., INC.	3.44	\$0.00	\$0.00	\$0.00	\$554.26	\$554.26	\$167.92	Claim reduced pursuant to a payment under a First Day Order on 7/29/2020.
4	LELAND POWELL FASTENERS LLC	26063 NETWORK PL CHICAGO, IL 60673-1247	20-43597	BRIGGS & STRATTON CORPORATION	3.4392	\$0.00	\$0.00	\$0.00	\$527,957.06	\$527,957.06	\$295,106.43	Claim reduced pursuant to a payment under a First Day Order on 9/17/2020.
5	NORTHERN WIRE LLC	1100 W TAYLOR ST MERRILL, WI 54452-2957	20-43597	BRIGGS & STRATTON CORPORATION	3.5493	\$0.00	\$0.00	\$0.00	\$123,686.59	\$123,686.59	\$113,722.55	Claim reduced pursuant to a payment under a First Day Order for Leland Powell (parent company) on 9/17/2020.
6	ORCHID MONROE LLC	350 21ST ST MONROE, WI 53566-2739	20-43597	BRIGGS & STRATTON CORPORATION	3.5534	\$0.00	\$0.00	\$0.00	\$159,658.91	\$159,658.91	\$86,433.53	Claim reduced pursuant to a payment under a First Day Order on 8/19/2020.
7	REVERE PLASTICS SYSTEMS LLC	401 E ELM ST CLYDE, OH 43410-2148	20-43597	BRIGGS & STRATTON CORPORATION	3.5995	\$0.00	\$0.00	\$0.00	\$213,694.05	\$213,694.05	\$61,414.94	Claim reduced pursuant to a payment under a First Day Order on 9/15/2020.
8	THE ADVERTISING CHECKING BUREAU INC	5775 SUMMER TREES DR MEMPHIS, TN 38134-7308	20-43597	BRIGGS & STRATTON CORPORATION	3.7115	\$0.00	\$0.00	\$0.00	\$1,014.54	\$1,014.54	\$759.49	Claim reduced pursuant to a payment under a First Day Order on 8/18/2020.
9	U.S. CUSTOMS AND BOARDER PROTECTION	4349 WOODSON RD, SUITE 201 ST LOUIS, MO 63134	20-43597	BRIGGS & STRATTON CORPORATION	3.7414	\$0.00	\$0.00	\$0.00	\$1,057.96	\$1,057.96	\$71.33	Claim reduced pursuant to a payment under a First Day Order on 8/31/2020.
10	VALLIN DISTRIBUTION INC	11550 STATESVILLE BLVD CLEVELAND, TX 27013	20-43597	BRIGGS & STRATTON CORPORATION	3.7460	\$0.00	\$0.00	\$0.00	\$85,206.89	\$85,206.89	\$5,633.10	Claim reduced pursuant to a contract cure payment on 10/5/2020.
11	XPO LOGISTICS INC	27724 NETWORK PL CHICAGO, IL 60673-1277	20-10575	BILLY GOAT INDUSTRIES, INC.	3.221	\$0.00	\$0.00	\$0.00	\$25,915.00	\$25,915.00	\$2,932.00	Claim reduced pursuant to a payment under a First Day Order on 7/23/2020.