

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MISSOURI  
SOUTHEASTERN DIVISION

In re:

BRIGGS & STRATTON  
CORPORATION, *et al.*,

Debtors.

)  
) Chapter 11  
)

) Case No. 20-43597-399  
)

) (Jointly Administered)  
)

) Obj. deadline: January 13, 2021 at 4:00 p.m.  
)

) (CT) Hearing Date: January 20, 2021  
)

) Time: 10:00 a.m. (CT)  
)

) Location: Courtroom 5 North  
)

) 111 S. 10<sup>th</sup> Street, St. Louis, MO 63102  
)

**NOTICE OF FIRST INTERIM FEE APPLICATION OF KURTZMAN CARSON  
CONSULTANTS LLC AS ADMINISTRATIVE ADVISOR FOR THE DEBTORS FOR  
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED  
AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES  
INCURRED FROM JULY 20, 2020 THROUGH AND INCLUDING OCTOBER 31, 2020**

**PLEASE TAKE NOTICE:** The Application for Compensation summarized herein is scheduled for hearing at the date and time shown above.

**WARNING:** Any response or objection must be filed with the Court by the Response/Objection date shown above. A copy must be promptly served upon the undersigned. Failure to file a timely response may result in the Court granting the relief requested prior to the hearing date.

Name of Applicant:

Kurtzman Carson Consultants, LLC

Authorized to Perform Services to:

Debtors

Petition Date:

July 20, 2020

Date of Retention:

August 20, 2020 *effective as of*  
July 20, 2020

Period for which compensation  
and reimbursement are sought:

July 20, 2020 through October 31, 2020

Amount of Compensation Requested:

\$159,804.15



2043597201218000000000034

Monthly Expenses Requested: \$0.00

Total Compensation (Net of Holdback) and Expense Reimbursement Requested: \$159,804.15

Amount of Retainer and Retainer Remaining: KCC received a retainer in the amount of \$114,965.00. As of the petition date, there was \$84,089.00 remaining which was applied to KCC's postpetition claims and noticing invoice.

Summary of Prior Fees Sought

Period Covered	Requested Fees	Amounts Paid	Amounts Due
Jul. 20, 2020 – Aug. 31, 2020	\$127,843.32 (80% of \$159,804.15)	\$127,843.32	\$31,960.83

**COMPENSATION BY MATTER FOR THE FEE PERIOD**

Service Category	Hours	Total
Contract Review	706.6	\$119,110.85
Schedules and Statements	226.1	\$40,693.30
<b>TOTAL</b>	<b>932.7</b>	<b>\$159,804.15</b>

**BILLING SUMMARY FOR THE FEE PERIOD BY TIMEKEEPER**

Name	Initials	Position	Hours	Rate	Total
Adam Gorman	AGN	Senior Managing Consultant	1.5	\$175.50	\$263.25
Alberto Campos	AOC	Consultant	17.4	\$168.00	\$2,923.20
Amy Chavez	AYC	Consultant	10.5	\$168.00	\$1,764.00
Ana Arias	ATE	Consultant	15.5	\$168.00	\$2,604.00
Ana Garcia	AMG	Consultant	6.1	\$168.00	\$1,024.80
Angela Nguyen	AML	Solicitation Consultant	48.8	\$193.50	\$9,442.80
Angela Preston	ANP	Consultant	11.8	\$168.00	\$1,982.40
Bianca Barrera	BIF	Consultant	35	\$168.00	\$5,880.00
Bianca Gonzalez	BGZ	Consultant	18.1	\$168.00	\$3,040.80
Brian Ralph	BRH	Consultant	19.4	\$168.00	\$3,259.20
Cheryl Tracey	CHT	Consultant	4.1	\$168.00	\$688.80
Christopher Estes	CET	Consultant	2.5	\$170.00	\$425.00

Name	Initials	Position	Hours	Rate	Total
Daisy Logan	DLN	Consultant	17.2	\$168.00	\$2,889.60
Dan McSwigan	DPM	Solicitation Consultant	84.6	\$174.70	\$14,779.55
Diana Mauricio	DIM	Consultant	33.4	\$168.00	\$5,611.20
Dylan Vazquez	DYV	Consultant	18.3	\$168.00	\$3,074.40
Elliser Silla	ESI	Consultant	4.8	\$168.00	\$806.40
Esmeralda Aguayo	EAG	Consultant	89.1	\$168.00	\$14,968.80
Hannah Bussey	HBU	Consultant	5	\$168.00	\$840.00
Isabel Padilla	IPA	Consultant	38.7	\$168.00	\$6,501.60
Ivonne Mejia	IVM	Consultant	9.7	\$168.00	\$1,629.60
Jeovany Aguilar	JYA	Consultant	12.3	\$168.00	\$2,066.40
Josh Wilson	JCW	Senior Managing Consultant	13.5	\$175.50	\$2,369.25
Juliana Shatarah	JUS	Consultant	13.8	\$168.00	\$2,318.40
Kaci Courtright	KCO	Consultant	12.6	\$168.00	\$2,116.80
Kelli Brown	KLB	Consultant	19.5	\$168.00	\$3,276.00
Luis Rios	LRA	Consultant	2.4	\$168.00	\$403.20
Lydia Do	LYP	Solicitation Consultant	26.2	\$183.18	\$4,799.40
Margaret Lucas	MTL	Consultant	5.4	\$168.00	\$907.20
Matthew Lopez	MLZ	Consultant	9	\$168.00	\$1,512.00
Mikayla Cleary	MCL	Consultant	87.2	\$168.00	\$14,649.60
Nathalie Motealleh	NTM	Consultant	19.5	\$168.00	\$3,276.00
Samuel Miranda	SDA	Consultant	14.4	\$168.00	\$2,419.20
Sandy Pountain	SYP	Consultant	7.7	\$168.00	\$1,293.60
Scott Ewing	SEW	Solicitation Consultant	5.4	\$173.21	\$935.35
Shanice Mitchell	SMC	Consultant	38.7	\$168.00	\$6,501.60
Sonia Zapien	SZA	Consultant	30	\$168.00	\$5,040.00
Stephanie Paranhos	SEP	Consultant	5.4	\$168.00	\$907.20
Sumesh Srivastava	SUS	Senior Consultant	47.7	\$172.70	\$8,237.60
Thomas Peterson	TPE	Consultant	3.7	\$168.00	\$621.60
Toni Harris	THA	Consultant	2.2	\$168.00	\$369.60
Travis Buckingham	TBM	Solicitation Consultant	0.3	\$184.50	\$55.35
William Gruber	WRG	Senior Managing Consultant	56.4	\$177.06	\$9,986.40
Yun Lee	YSL	Consultant	7.9	\$170.00	\$1,343.00
<b>TOTAL</b>			<b>932.7</b>		<b>\$159,804.15</b>

<b>Total Incurred:</b>	\$159,804.15
<b>Blended Rate:</b>	\$171.33

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> ,	)	
	)	
Debtors.	)	(Jointly Administered)
	)	

**NOTICE OF FIRST INTERIM FEE APPLICATION OF KURTZMAN CARSON  
CONSULTANTS LLC AS ADMINISTRATIVE ADVISOR FOR THE DEBTORS FOR  
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED  
AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES  
INCURRED FROM JULY 20, 2020 THROUGH AND INCLUDING OCTOBER 31, 2020**

Pursuant to sections 327, 330, and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and 2016-1(B) of the Local Rules of Bankruptcy Procedure for the United States Bankruptcy Court for the Eastern District of Missouri (the “Local Rules”), Kurtzman Carson Consultants LLC (“KCC”), administrative advisor for the above-captioned debtors (the “Debtors”), hereby submits its first interim fee application (this “Fee Application”) for allowance of compensation for professional services provided in the amount of \$159,804.15 for the period from July 20, 2020 through and including October 31, 2020 (the “Fee Period”). In support of this Fee Application, KCC represents as follows:

**JURISDICTION**

1. The United States Bankruptcy Court for the Eastern District of Missouri (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

2. Venue in this Court is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The statutory bases for the relief requested herein are section 330 and 331 of the Bankruptcy Code, Rule 2016 of the Bankruptcy Rules, and Local Rules 2016-1 and 2016-2. Pursuant to the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines” and, together with the Local Rules, the “Guidelines”), a certification of Sarah Harbuck (the “Harbuck Certification”) regarding compliance with same is attached hereto as Exhibit A.

### **BACKGROUND**

4. On July 20, 2020 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code.

5. On the Petition Date, the Debtors filed an application to employ KCC as its claims and noticing agent (in such capacity, the “Claims and Noticing Agent”) pursuant to 28 U.S.C. § 156(c) and its Administrative Advisor under section 327(a) of the Bankruptcy Code [Docket No. 4], which was finally approved by the Court on August 20, 2020 [Docket No. 531] (the “Retention Order”).

6. Pursuant to the Retention Order, the Debtors are authorized to compensate KCC for its services as Claims and Noticing pursuant to 28 U.S.C. 156(c) (the “Claims and Noticing Services”) without the need for KCC to file fee applications or otherwise seek Court approval for the compensation of its services and reimbursement of its expenses. The Retention Order provides that for services rendered under section 327(a) of the Bankruptcy Code (the “Administrative Advisor Services”), KCC shall file interim and final fee applications for allowance of its compensation and expenses.

7. The Retention Order authorizes KCC to provide the following Administrative Advisor Services:

- (a) Assist the Debtors with plan-solicitation services including: (i) balloting, (ii) distribution of applicable solicitation materials; (iii) tabulation and calculation of votes; (iv) determining with respect to each ballot cast, its timeliness and its compliance with the Bankruptcy Code, Bankruptcy Rules, and procedures ordered by this Court; (v) preparing an official ballot certification and testifying, if necessary, in support of the ballot tabulations results; and (vi) in connection with the foregoing services, process requests for documents from parties in interest, including, if applicable, brokerage firms, bank back-offices, and institutional holders;
- (b) Assist the Debtors with the preparation of the Debtors' Schedules and gather data in conjunction therewith (as needed);
- (c) Provide a confidential data room, if requested;
- (d) Manage and coordinate any distributions pursuant to a chapter 11 plan; and
- (e) Provide such other claims processing, noticing, plan solicitation, tabulation, and related administrative services as may be requested from time to time by the Debtors.

8. The amounts sought in this Application do not include any fees that may be payable by the Debtors for the Claims and Noticing Services.

9. All services for which compensation is requested by KCC were performed on behalf of the Debtors.

#### **SUMMARY AND VALUATION OF SERVICES**

10. The amount of time spent by each employee providing services to the Debtors for the Fee Period is detailed in line item listings of time entries and descriptive detail set forth herein and in the invoices attached hereto as Exhibit B. These are KCC's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by KCC for the Fee Period as Administrative Advisor to the Debtors in these chapter 11 cases is \$159,804.15. KCC is not seeking reimbursement for any expenses in this Application.

11. During the Fee Period, KCC's professionals performed 706.6 hours on Contract Review, which included reviewing and extracting contract information for the Debtors Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Schedules and Statements"). In

addition, KCC's professionals performed 226.1 hours of work related to assisting the Debtors and their professionals with the preparation and filing of their Schedules and Statements. This included gathering and organizing data, generating and preparing draft Schedules and Statements, and communicating with the Debtors and their professionals. KCC believes that the time entries included in Exhibit B are in compliance with the requirements of the Local Rules.

12. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

#### **NO PRIOR REQUEST**

13. No prior application has been made in this Court or in any other court for the relief requested herein for the Fee Period.

#### **CONCLUSION**

WHEREFORE, KCC respectfully requests that the Court enter an Order: (i) granting the Fee Application and authorizing allowance of compensation in the amount of \$159,8041.5 for professional services; (ii) directing payment by the Debtors of the foregoing amount to the extent not already paid; and (iii) granting such other and further relief as the Court deems just and proper.

Dated: December 18, 2020  
El Segundo, California

/s/ Sarah Harbuck  
**KURTZMAN CARSON CONSULTANTS LLC**  
Sarah Harbuck  
Drake D. Foster  
222 N. Pacific Coast Highway, 3<sup>rd</sup> Floor  
El Segundo, California 90245  
Tel: 310.751.1539

*Administrative Advisor to the Debtors*

**EXHIBIT A**



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> ,	)	
	)	
Debtors.	)	(Jointly Administered)
	)	
	)	

**CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS OF  
PROFESSIONALS IN RESPECT OF THE FIRST INTERIM FEE APPLICATION OF  
KURTZMAN CARSON CONSULTANTS LLC AS ADMINISTRATIVE ADVISOR  
FOR THE DEBTORS FOR ALLOWANCE OF COMPENSATION FOR  
PROFESSIONAL SERVICES RENDERED AND FOR REIMBURSEMENT OF  
ACTUAL AND NECESSARY EXPENSES INCURRED FROM JULY 20, 2020  
THROUGH AND INCLUDING OCTOBER 31, 2020**

I, Sarah Harbuck, hereby certify that:

1. I am Corporate Counsel of Kurtzman Carson Consultants LLC (“KCC” or the “Firm”), administrative advisor for the above-captioned debtors (the “Debtors”). This certification is made in respect of the Firm’s compliance with Local Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure for the United States Bankruptcy Court for the Eastern District of Missouri (the “Local Rules”), the Guidelines, to the extent applicable, for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines” and, together with the Local Rules, the “Guidelines”), in connection with KCC’s application (the “Application”), for compensation for services rendered and reimbursement of expenses incurred for the period July 20, 2020 through and including October 31, 2020.

2. In respect of the Local Rules, I certify that I have reviewed the requirements of the Local Rules and to the best of my knowledge, information, and belief formed after reasonable

inquiry, the attached Application complies with the Local Rules.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Dated: December 18, 2020  
El Segundo, California

/s/ Sarah Harbuck  
**KURTZMAN CARSON CONSULTANTS LLC**  
Sarah Harbuck  
222 N. Pacific Coast Highway, 3<sup>rd</sup> Floor  
El Segundo, California 90245  
Tel: 310.751.1539

**EXHIBIT B**



August 28, 2020

Briggs & Stratton Corporation  
Kathryn M. Buono  
12301 West Wirth St.  
Wauwatosa WI 53222

Re: Briggs & Stratton Corporation  
USBC Case No.

Dear Kathryn M. Buono:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period July 1, 2020 to July 31, 2020 in the amount of \$5,598.00 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or [EGershbein@kccllc.com](mailto:EGershbein@kccllc.com)

Sincerely,  
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein", with a stylized flourish at the end.

Evan Gershbein  
SVP Restructuring

Enclosures

**Kurtzman Carson Consultants LLC**

Account Number	70856KCC	Invoice Date	August 28, 2020
Invoice Number	US_KCC1892647	Due Date	Due upon receipt

**Briggs & Stratton Corporation**  
**Summary**

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$5,598.00
<b><i>Total of Hourly Fees</i></b>	<b>\$5,598.00</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b><i>Total Expenses</i></b>	<b>\$0.00</b>
<b><i>Invoice Subtotal</i></b>	<b>\$5,598.00</b>
Sales and Use Tax	0.00
<b><i>Total Invoice</i></b>	<b>\$5,598.00</b>

-----  
Please detach and return this portion of the statement with your check to KCC.  
Please reference your Account Number and Invoice Number on your Remittance.  
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Account Number 70856KCC

Invoice Number US\_KCC1892647

Total Amount Due \$5,598.00

Amount Paid

\$

**Check Payments to:**

Kurtzman Carson Consultants LLC  
Dept CH 16639  
Palatine, IL 60055-6639

**Wire Payments to:**

Kurtzman Carson Consultants LLC  
HSBC Bank, NA  
452 Fifth Avenue, New York, NY 10018  
Account # 000183571  
FED ABA # 021001088  
ACH Routing # 022000020

## ***Kurtzman Carson Consultants LLC***

07/01/2020 - 07/31/2020

### ***Total Hourly Fees by Employee***

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AML	Angela Nguyen	SMC	0.50	\$193.50	\$96.75
AML	Angela Nguyen	SOL	4.00	\$193.50	\$774.00
DPM	Dan McSwigan	SOL	12.50	\$184.50	\$2,306.25
SEW	Scott Ewing	SC	0.30	\$173.00	\$51.90
SEW	Scott Ewing	SOL	0.10	\$184.50	\$18.45
SUS	Sumesh Srivastava	CON	2.90	\$168.00	\$487.20
TBM	Travis Buckingham	SOL	0.30	\$184.50	\$55.35
WRG	William Gruber	SOL	9.80	\$184.50	\$1,808.10
<b><i>Total</i></b>					<b><i>\$5,598.00</i></b>

## Kurtzman Carson Consultants LLC

07/01/2020 - 07/31/2020

### Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
7/20/2020	AML	Call with EY re Schedules and SOFA	SOL	Schedules & SOFA	0.30
7/20/2020	AML	Prepare and send Schedules templates and memos	SOL	Schedules & SOFA	0.50
<b>Total for 7/20/2020</b>					<b>0.80</b>
7/22/2020	SUS	Administrative review of contract data and noticing information; correspondence with KCC Team re same	CON	Contract Review	0.40
7/22/2020	SEW	MS Teams meeting with J. Hess @ EY and KCC Team re contract review	SC	Contract Review	0.30
<b>Total for 7/22/2020</b>					<b>0.70</b>
7/23/2020	AML	Call with EY re Schedules and SOFA	SOL	Schedules & SOFA	0.40
<b>Total for 7/23/2020</b>					<b>0.40</b>
7/29/2020	TBM	Format files for Schedules and SOFAs for Briggs & Stratton	SOL	Schedules & SOFA	0.30
7/29/2020	SUS	Administrative review of contract data and noticing information; correspondence with KCC Team re same	CON	Contract Review	1.10
7/29/2020	DPM	Prepare various SOFA attachments and schedule records	SOL	Schedules & SOFA	2.90
7/29/2020	DPM	Several discussion with KCC team re: SOAL and SOFA preparation	SOL	Schedules & SOFA	0.60
7/29/2020	DPM	Update to progress tracking	SOL	Schedules & SOFA	0.80
7/29/2020	DPM	Created updates to schedule attachments	SOL	Schedules & SOFA	2.10
7/29/2020	WRG	Review correspondence from Ernst and load certain SOFA and SOAL data	SOL	Schedules & SOFA	3.70
<b>Total for 7/29/2020</b>					<b>11.50</b>
7/30/2020	AML	Prepare contract review file for contract team	SMC	Contract Review	0.50
7/30/2020	AML	Review Schedules drafts	SOL	Schedules & SOFA	1.00
7/30/2020	AML	Follow up with EY re questionable data entries	SOL	Schedules & SOFA	0.30
7/30/2020	AML	Update SOFA data	SOL	Schedules & SOFA	1.00
7/30/2020	SUS	Administrative review of contract data and noticing information; correspondence with KCC Team re same	CON	Contract Review	1.40
7/30/2020	DPM	Revisions to SOFA 6 Attachments	SOL	Schedules & SOFA	0.80
7/30/2020	DPM	Updates to various schedules and sofa data based on feedback from FA; Produced several draft Schedules and SOFA in preparation for final draft	SOL	Schedules & SOFA	4.50
7/30/2020	DPM	Generate and review SOFA drafts	SOL	Schedules & SOFA	0.80
7/30/2020	SEW	Review email and respond to KCC team re: Schedule F address format	SOL	Schedules & SOFA	0.10
7/30/2020	WRG	Update and verify Tracker to reflect current status	SOL	Schedules & SOFA	0.70
7/30/2020	WRG	Prepare and load attachments for AB 60 and AB 61 for all debtors	SOL	Schedules & SOFA	2.10
7/30/2020	WRG	Teleconference with KCC Team re draft schedule changes	SOL	Schedules & SOFA	0.30
7/30/2020	WRG	Review and update Status Tracker; update attachment links and certain SOFA questions	SOL	Schedules & SOFA	0.90
7/30/2020	WRG	Review initial drafts of SOFA/SOAL	SOL	Schedules & SOFA	0.70
7/30/2020	WRG	Prepare SOAL E/F Part I attachment for all debtors	SOL	Schedules & SOFA	0.90
7/30/2020	WRG	Review second iteration of SOFA/SOAL drafts of all debtors	SOL	Schedules & SOFA	0.50
<b>Total for 7/30/2020</b>					<b>16.50</b>
7/31/2020	AML	Generate schedule and SOFA drafts	SOL	Schedules & SOFA	0.50

**Kurtzman Carson Consultants LLC**

07/01/2020 - 07/31/2020

***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
				<i>Total for 7/31/2020</i>	<i>0.50</i>
				<i>Total Hours</i>	<i>30.40</i>



***Kurtzman Carson Consultants LLC***

07/01/2020 - 07/31/2020

***Expenses***

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
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***Total Expenses***



September 18, 2020

Briggs & Stratton Corporation  
Kathryn M. Buono  
12301 West Wirth St.  
Wauwatosa WI 53222

Re: Briggs & Stratton Corporation  
USBC Case No.

Dear Kathryn M. Buono:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period August 1, 2020 to August 31, 2020 in the amount of \$154,206.15 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or [EGershbein@kccllc.com](mailto:EGershbein@kccllc.com)

Sincerely,  
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein", is written over a light blue horizontal line.

Evan Gershbein  
SVP Restructuring

Enclosures



September 18, 2020

Copy Parties

Robert J. Stark, Oksana P. Lashko, Andrew M. Carty  
Brown Rudnick LLP  
Seven Times Square  
New York NY 10036

Ronit J Berkovich, Debora A Hoehne, Martha E Martir  
Weil Gotshal & Manges LLP  
767 Fifth Ave  
New York NY 10153

Robert E Eggmann, Christopher J Lawhorn  
Carmody MacDonald PC  
120 S Central Ave Ste 1800  
St. Louis MO 63105

Thomas H Riske, Danielle A Suberi, Lindsay Leible Combs, Angela L. Drumm  
Carmody MacDonald PC  
120 S Central Ave Ste 1800  
St. Louis MO 63105

Sirena T. Wilson  
Office of the U.S. Trustee  
111 South 10th St., Suite 6.353  
St. Louis MO 63102

Gregory D. Willard; Alexander L. Moen  
Doster Ullom & Boyle, LLC  
16150 Main Circle Drive, Suite 250  
St. Louis MO 63017

Dana C McWay Clerk of the Court  
United States Bankruptcy Court  
111 South 10th St., 4th Floor  
St. Louis MO 63102

**Kurtzman Carson Consultants LLC**

Account Number	70856KCC	Invoice Date	September 18, 2020
Invoice Number	US_KCC1910143	Due Date	Due upon receipt

**Briggs & Stratton Corporation**  
**Summary**

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$154,206.15
<b>Total of Hourly Fees</b>	<b>\$154,206.15</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b>Total Expenses</b>	<b>\$0.00</b>
<b>Invoice Subtotal</b>	<b>\$154,206.15</b>
Sales and Use Tax	0.00
<b>Total Invoice</b>	<b>\$154,206.15</b>

-----  
Please detach and return this portion of the statement with your check to KCC.  
Please reference your Account Number and Invoice Number on your Remittance.  
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Account Number 70856KCC  
Invoice Number US\_KCC1910143  
Total Amount Due \$154,206.15

Check Payments to:  
Kurtzman Carson Consultants LLC  
Dept CH 16639  
Palatine, IL 60055-6639

Wire Payments to:  
Kurtzman Carson Consultants LLC  
HSBC Bank, NA  
452 Fifth Avenue, New York, NY 10018  
Account # 000183571  
FED ABA # 021001088  
ACH Routing # 022000020

Amount Paid \$

## ***Kurtzman Carson Consultants LLC***

08/01/2020 - 08/31/2020

### ***Total Hourly Fees by Employee***

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AGN	Adam Gorman	SMC	1.50	\$175.50	\$263.25
AMG	Ana Garcia	CON	6.10	\$168.00	\$1,024.80
AML	Angela Nguyen	SMC	1.60	\$193.50	\$309.60
AML	Angela Nguyen	SOL	42.70	\$193.50	\$8,262.45
ANP	Angela Preston	CON	11.80	\$168.00	\$1,982.40
AOC	Alberto Campos	CON	17.40	\$168.00	\$2,923.20
ATE	Ana Arias	CON	15.50	\$168.00	\$2,604.00
AYC	Amy Chavez	CON	10.50	\$168.00	\$1,764.00
BGZ	Bianca Gonzalez	CON	18.10	\$168.00	\$3,040.80
BIF	Bianca Barrera	CON	35.00	\$168.00	\$5,880.00
BRH	Brian Ralph	CON	19.40	\$168.00	\$3,259.20
CET	Christopher Estes	CON	2.50	\$170.00	\$425.00
CHT	Cheryl Tracey	CON	4.10	\$168.00	\$688.80
DIM	Diana Mauricio	CON	33.40	\$168.00	\$5,611.20
DLN	Daisy Logan	CON	17.20	\$168.00	\$2,889.60
DPM	Dan McSwigan	SC	72.10	\$173.00	\$12,473.30
DYV	Dylan Vazquez	CON	18.30	\$168.00	\$3,074.40
EAG	Esmeralda Aguayo	CON	89.10	\$168.00	\$14,968.80
ESI	Elliser Silla	CON	4.80	\$168.00	\$806.40
HBU	Hannah Bussey	CON	5.00	\$168.00	\$840.00
IPA	Isabel Padilla	CON	38.70	\$168.00	\$6,501.60
IVM	Ivonne Mejia	CON	9.70	\$168.00	\$1,629.60
JCW	Josh Wilson	SMC	13.50	\$175.50	\$2,369.25
JUS	Juliana Shatarah	CON	13.80	\$168.00	\$2,318.40
JYA	Jeovany Aguilar	CON	12.30	\$168.00	\$2,066.40
KCO	Kaci Courtright	CON	12.60	\$168.00	\$2,116.80
KLB	Kelli Brown	CON	19.50	\$168.00	\$3,276.00
LRA	Luis Rios	CON	2.40	\$168.00	\$403.20
LYP	Lydia Do	SC	3.00	\$173.00	\$519.00
LYP	Lydia Do	SOL	23.20	\$184.50	\$4,280.40
MCL	Mikayla Cleary	CON	87.20	\$168.00	\$14,649.60
MLZ	Matthew Lopez	CON	9.00	\$168.00	\$1,512.00
MTL	Margaret Lucas	CON	5.40	\$168.00	\$907.20
NTM	Nathalie Motealleh	CON	19.50	\$168.00	\$3,276.00
SDA	Samuel Miranda	CON	14.40	\$168.00	\$2,419.20
SEP	Stephanie Paranhos	CON	5.40	\$168.00	\$907.20
SEW	Scott Ewing	SC	5.00	\$173.00	\$865.00
SMC	Shanice Mitchell	CON	38.70	\$168.00	\$6,501.60
SUS	Sumesh Srivastava	SC	44.80	\$173.00	\$7,750.40
SYP	Sandy Pountain	CON	7.70	\$168.00	\$1,293.60
SZA	Sonia Zapien	CON	30.00	\$168.00	\$5,040.00

**Kurtzman Carson Consultants LLC**

08/01/2020 - 08/31/2020

***Total Hourly Fees by Employee***

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
THA	Tori Harris	CON	2.20	\$168.00	\$369.60
TPE	Thomas Peterson	CON	3.70	\$168.00	\$621.60
WRG	William Gruber	SMC	46.60	\$175.50	\$8,178.30
YSL	Yun Lee	CON	7.90	\$170.00	\$1,343.00
<b><i>Total</i></b>				<b><i>\$154,206.15</i></b>	

## Kurtzman Carson Consultants LLC

08/01/2020 - 08/31/2020

### Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
8/2/2020	SUS	Administrative review of contract data and noticing information; correspondence with KCC Team re same	SC	Contract Review	6.70
<b>Total for 8/2/2020</b>					<b>6.70</b>
8/3/2020	AML	Discuss status of Schedules with case team	SOL	Schedules & SOFA	0.20
8/3/2020	AML	Review schedules data in KCC Case View	SOL	Schedules & SOFA	0.50
8/3/2020	AML	Conference call with EY re Schedules	SOL	Schedules & SOFA	0.50
8/3/2020	LYP	Call with case team re schedules and SOFA	SC	Schedules & SOFA	0.20
8/3/2020	LYP	Call re SOAL and SOFAs	SC	Schedules & SOFA	0.20
8/3/2020	WRG	Review comments re initial drafts of SOAL/SOFA and perform necessary updates re same	SMC	Schedules & SOFA	0.70
8/3/2020	SUS	Administrative review of contract data and noticing information; correspondence with KCC Team re same	SC	Contract Review	1.50
<b>Total for 8/3/2020</b>					<b>3.80</b>
8/4/2020	AML	Request VDR for Schedules and SOFA review	SOL	Schedules & SOFA	0.20
<b>Total for 8/4/2020</b>					<b>0.20</b>
8/5/2020	AML	Prepare and send new list of contracts for review	SMC	Contract Review	0.50
8/5/2020	AML	Attn to schedules filing deadline	SOL	Schedules & SOFA	0.20
8/5/2020	AML	Call re Schedules and contract review project	SOL	Schedules & SOFA	0.50
8/5/2020	LYP	Call re SOFAs SOALs	SC	Schedules & SOFA	0.60
<b>Total for 8/5/2020</b>					<b>1.80</b>
8/6/2020	LYP	Correspond with case team re schedules and statements	SC	Schedules & SOFA	0.20
8/6/2020	TPE	Review contracts for inclusion in Schedule G	CON	Contract Review	1.30
8/6/2020	BIF	Review contracts for inclusion in Schedule G	CON	Contract Review	3.70
8/6/2020	DIM	Review contracts for inclusion in Schedule G	CON	Contract Review	2.10
8/6/2020	EAG	Review contracts for inclusion in Schedule G	CON	Contract Review	9.10
8/6/2020	IPA	Review contracts for inclusion in Schedule G	CON	Contract Review	1.60
8/6/2020	MCL	Administrative review of contract data and noticing information; correspondence with KCC Team re same	CON	Contract Review	0.70
8/6/2020	MCL	Review contracts for inclusion in Schedule G	CON	Contract Review	5.50
8/6/2020	SZA	Review contracts for inclusion in Schedule G	CON	Contract Review	2.10
8/6/2020	AGN	Attend case status conference re potential contract rejections; review and prepare mailing details re same	SMC	Contract Review	1.50
8/6/2020	SEW	Meeting with KCC Team re Contract Cure Notice mailing; preparation for re same	SC	Contract Review	1.10
8/6/2020	SUS	Administrative review of contract data and noticing information; correspondence with KCC Team re same	SC	Contract Review	3.30
<b>Total for 8/6/2020</b>					<b>32.20</b>
8/7/2020	LYP	Review SOAL SOFA data and confirm receipt and forward along to case team for input	SOL	Schedules & SOFA	0.30
8/7/2020	SMC	Review contracts for inclusion in Schedule G	CON	Contract Review	8.00
8/7/2020	LYP	Correspond with case team re schedule data	SC	Schedules & SOFA	0.20

## Kurtzman Carson Consultants LLC

08/01/2020 - 08/31/2020

### Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
8/7/2020	ATE	Review contracts for inclusion in Schedule G	CON	Contract Review	5.60
8/7/2020	AMG	Review contracts for inclusion in Schedule G	CON	Contract Review	1.80
8/7/2020	BIF	Review contracts for inclusion in Schedule G	CON	Contract Review	7.20
8/7/2020	DIM	Review contracts for inclusion in Schedule G	CON	Contract Review	8.90
8/7/2020	EAG	Review contracts for inclusion in Schedule G	CON	Contract Review	14.00
8/7/2020	IPA	Review contracts for inclusion in Schedule G	CON	Contract Review	7.00
8/7/2020	MCL	Review contracts for inclusion in Schedule G	CON	Contract Review	12.00
8/7/2020	DPM	Prepare backend update sheets for it to process	SC	Schedules & SOFA	1.40
8/7/2020	DPM	Review and compare completed SOFA schedules and compared totals for threshold review	SC	Schedules & SOFA	0.80
8/7/2020	DPM	Update Misc SOFA attachments per updates received from FA	SC	Schedules & SOFA	4.20
8/7/2020	DPM	Updates to tracker and summary sheets	SC	Schedules & SOFA	0.80
8/7/2020	WRG	Synchronize and review system summary with tracker	SMC	Schedules & SOFA	0.30
8/7/2020	WRG	Review correspondence from Ernst and update SOFA data contained therein	SMC	Schedules & SOFA	3.40
8/7/2020	SUS	Administrative review of contract data and noticing information; correspondence with KCC Team re same	SC	Contract Review	1.00
<b>Total for 8/7/2020</b>					<b>76.90</b>
8/8/2020	AML	Review drafts of SOFAs and make updates	SOL	Schedules & SOFA	2.30
8/8/2020	ATE	Review contracts for inclusion in Schedule G	CON	Contract Review	3.30
8/8/2020	EAG	Review contracts for inclusion in Schedule G	CON	Contract Review	16.00
8/8/2020	MCL	Review contracts for inclusion in Schedule G	CON	Contract Review	13.90
8/8/2020	DPM	Documented Updates made to SOFA data and attachments	SC	Schedules & SOFA	1.20
8/8/2020	DPM	Update SOFA exhibits based on new data received from FA	SC	Schedules & SOFA	2.80
8/8/2020	DPM	Review of updates made to SOFA attachments and data entered compared to data received	SC	Schedules & SOFA	3.20
8/8/2020	DPM	Update SOFA data templates. Compared and update items sent from FA	SC	Schedules & SOFA	2.20
8/8/2020	WRG	Synchronize SOAL summary and template and tracker	SMC	Schedules & SOFA	1.60
8/8/2020	WRG	Update SOFA per Ernst correspondence	SMC	Schedules & SOFA	2.50
8/8/2020	WRG	Review and modify drafts of SOFA	SMC	Schedules & SOFA	1.50
8/8/2020	WRG	Review and update SOAL data per correspondence re same	SMC	Schedules & SOFA	3.00
<b>Total for 8/8/2020</b>					<b>53.50</b>
8/9/2020	AML	Review drafts of Schedules and make updates	SOL	Schedules & SOFA	2.20
8/9/2020	AML	Update attachments and generate drafts	SOL	Schedules & SOFA	2.50
8/9/2020	LYP	Review SOAL and SOFA drafts	SOL	Schedules & SOFA	5.00
8/9/2020	EAG	Review contracts for inclusion in Schedule G	CON	Contract Review	11.10
8/9/2020	IPA	Review contracts for inclusion in Schedule G	CON	Contract Review	4.60
8/9/2020	MCL	Review contracts for inclusion in Schedule G	CON	Contract Review	5.90
8/9/2020	DPM	Review of SOFA 3 attachments	SC	Schedules & SOFA	1.70
8/9/2020	DPM	Created new SOAL attachments and updated scheduling system for misc questions.	SC	Schedules & SOFA	3.80
8/9/2020	DPM	Review of data received and updated to original data received from FA	SC	Schedules & SOFA	3.50
8/9/2020	WRG	Review and update SOFA data, prepare drafts and modify same.	SMC	Schedules & SOFA	1.30



## Kurtzman Carson Consultants LLC

08/01/2020 - 08/31/2020

### Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
8/9/2020	WRG	Review and modify SOAL data, prepare drafts and modify same	SMC	Schedules & SOFA	2.90
<b>Total for 8/9/2020</b>					<b>44.50</b>
8/10/2020	AML	Generate Schedules and SOFA drafts	SOL	Schedules & SOFA	0.70
8/10/2020	AML	Attn to setup of VDR for drafts	SOL	Schedules & SOFA	0.30
8/10/2020	AML	Upload Schedules and SOFA drafts to VDR	SOL	Schedules & SOFA	0.30
8/10/2020	SEP	Review contracts for inclusion in Schedule G	CON	Contract Review	2.40
8/10/2020	ESI	Review contracts for inclusion in Schedule G	CON	Contract Review	4.80
8/10/2020	SMC	Review contracts for inclusion in Schedule G	CON	Contract Review	11.90
8/10/2020	JCW	Review contracts for inclusion in Schedule G	SMC	Contract Review	5.80
8/10/2020	ATE	Review contracts for inclusion in Schedule G	CON	Contract Review	4.00
8/10/2020	THA	Review contracts for inclusion in Schedule G	CON	Contract Review	2.20
8/10/2020	AMG	Review contracts for inclusion in Schedule G	CON	Contract Review	4.30
8/10/2020	LRA	Review contracts for inclusion in Schedule G	CON	Contract Review	2.40
8/10/2020	TPE	Review contracts for inclusion in Schedule G	CON	Contract Review	2.40
8/10/2020	CHT	Review contracts for inclusion in Schedule G	CON	Contract Review	4.10
8/10/2020	HBU	Review contracts for inclusion in Schedule G	CON	Contract Review	4.80
8/10/2020	CET	Review contracts for inclusion in Schedule G	CON	Contract Review	2.00
8/10/2020	BIF	Review contracts for inclusion in Schedule G	CON	Contract Review	11.40
8/10/2020	DIM	Review contracts for inclusion in Schedule G	CON	Contract Review	12.80
8/10/2020	EAG	Review contracts for inclusion in Schedule G	CON	Contract Review	20.10
8/10/2020	IPA	Review contracts for inclusion in Schedule G	CON	Contract Review	12.80
8/10/2020	MCL	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	CON	Contract Review	3.80
8/10/2020	MCL	Review contracts for inclusion in Schedule G	CON	Contract Review	15.80
8/10/2020	MCL	Administrative review of contract data and noticing information; correspondence with KCC Team re same	CON	Contract Review	3.10
8/10/2020	SZA	Review contracts for inclusion in Schedule G	CON	Contract Review	13.20
8/10/2020	AYC	Review contracts for inclusion in Schedule G	CON	Contract Review	2.30
8/10/2020	BGZ	Review contracts for inclusion in Schedule G	CON	Contract Review	6.80
8/10/2020	BRH	Review contracts for inclusion in Schedule G	CON	Contract Review	4.80
8/10/2020	IVM	Review contracts for inclusion in Schedule G	CON	Contract Review	4.10
8/10/2020	JUS	Review contracts for inclusion in Schedule G	CON	Contract Review	5.00
8/10/2020	JYA	Review contracts for inclusion in Schedule G	CON	Contract Review	5.40
8/10/2020	MLZ	Review contracts for inclusion in Schedule G	CON	Contract Review	2.00
8/10/2020	ANP	Review contracts for inclusion in Schedule G	CON	Contract Review	2.30
8/10/2020	KCO	Review contracts for inclusion in Schedule G	CON	Contract Review	7.10
8/10/2020	WRG	Synchronize tracker and templates for SOFA and SOAL	SMC	Schedules & SOFA	1.20
8/10/2020	SDA	Review contracts for inclusion in Schedule G	CON	Contract Review	5.30
8/10/2020	NTM	Review contracts for inclusion in Schedule G	CON	Contract Review	7.20
8/10/2020	MTL	Review contracts for inclusion in Schedule G	CON	Contract Review	0.90
8/10/2020	KLB	Review contracts for inclusion in Schedule G	CON	Contract Review	8.00
8/10/2020	DYV	Review contracts for inclusion in Schedule G	CON	Contract Review	6.10
8/10/2020	DLN	Review contracts for inclusion in Schedule G	CON	Contract Review	5.90

## Kurtzman Carson Consultants LLC

08/01/2020 - 08/31/2020

### Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
8/10/2020	AOC	Review contracts for inclusion in Schedule G	CON	Contract Review	4.80
8/10/2020	SUS	Administrative review of contract data and noticing information; correspondence with KCC Team re same	SC	Contract Review	6.90
<b>Total for 8/10/2020</b>					<b>231.50</b>
8/11/2020	AML	Attn to request from EY re contract review data sample	SMC	Contract Review	0.30
8/11/2020	AML	Call with EY team re schedules	SOL	Schedules & SOFA	0.20
8/11/2020	SEP	Review contracts for inclusion in Schedule G	CON	Contract Review	2.40
8/11/2020	SMC	Review contracts for inclusion in Schedule G	CON	Contract Review	12.60
8/11/2020	JCW	Review contracts for inclusion in Schedule G	SMC	Contract Review	5.50
8/11/2020	LYP	Call re SOFA SOAL data	SC	Schedules & SOFA	0.20
8/11/2020	ATE	Review contracts for inclusion in Schedule G	CON	Contract Review	2.60
8/11/2020	HBU	Review contracts for inclusion in Schedule G	CON	Contract Review	0.20
8/11/2020	BIF	Review contracts for inclusion in Schedule G	CON	Contract Review	8.20
8/11/2020	DIM	Review contracts for inclusion in Schedule G	CON	Contract Review	8.20
8/11/2020	EAG	Review contracts for inclusion in Schedule G	CON	Contract Review	4.80
8/11/2020	IPA	Review contracts for inclusion in Schedule G	CON	Contract Review	10.10
8/11/2020	MCL	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	CON	Contract Review	10.50
8/11/2020	SZA	Review contracts for inclusion in Schedule G	CON	Contract Review	11.80
8/11/2020	AYC	Review contracts for inclusion in Schedule G	CON	Contract Review	5.30
8/11/2020	BGZ	Review contracts for inclusion in Schedule G	CON	Contract Review	9.00
8/11/2020	BRH	Review contracts for inclusion in Schedule G	CON	Contract Review	10.20
8/11/2020	IVM	Review contracts for inclusion in Schedule G	CON	Contract Review	5.50
8/11/2020	JUS	Review contracts for inclusion in Schedule G	CON	Contract Review	5.30
8/11/2020	JYA	Review contracts for inclusion in Schedule G	CON	Contract Review	6.90
8/11/2020	MLZ	Review contracts for inclusion in Schedule G	CON	Contract Review	7.00
8/11/2020	ANP	Review contracts for inclusion in Schedule G	CON	Contract Review	5.80
8/11/2020	KCO	Review contracts for inclusion in Schedule G	CON	Contract Review	5.30
8/11/2020	WRG	Review correspondence and update SOAL data re same	SMC	Schedules & SOFA	0.70
8/11/2020	SYP	Review contracts for inclusion in Schedule G	CON	Contract Review	5.70
8/11/2020	SDA	Review contracts for inclusion in Schedule G	CON	Contract Review	7.20
8/11/2020	NTM	Review contracts for inclusion in Schedule G	CON	Contract Review	10.30
8/11/2020	MTL	Review contracts for inclusion in Schedule G	CON	Contract Review	3.10
8/11/2020	KLB	Review contracts for inclusion in Schedule G	CON	Contract Review	8.80
8/11/2020	DYV	Review contracts for inclusion in Schedule G	CON	Contract Review	10.00
8/11/2020	DLN	Review contracts for inclusion in Schedule G	CON	Contract Review	7.40
8/11/2020	AOC	Review contracts for inclusion in Schedule G	CON	Contract Review	8.60
8/11/2020	SUS	Administrative review of contract data and noticing information; correspondence with KCC Team re same	SC	Contract Review	4.70
<b>Total for 8/11/2020</b>					<b>204.40</b>
8/12/2020	AML	Discuss contract review with KCC team	SMC	Contract Review	0.50
8/12/2020	AML	Review and send contract address pull to EY	SMC	Contract Review	0.30

## Kurtzman Carson Consultants LLC

08/01/2020 - 08/31/2020

### Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
8/12/2020	AML	Attn to review of SOFA 7 and Schedule E/F Part 2	SOL	Schedules & SOFA	0.30
8/12/2020	AML	Prepare cover pages for Schedules and SOFA	SOL	Schedules & SOFA	1.00
8/12/2020	AML	Forward updated data to team for drafts	SOL	Schedules & SOFA	0.50
8/12/2020	AML	Review drafts of Schedules and SOFA; generate updated drafts and upload to VDR	SOL	Schedules & SOFA	3.00
8/12/2020	SEP	Review contracts for inclusion in Schedule G	CON	Contract Review	0.60
8/12/2020	LYP	Review SOAL and SOFA drafts	SOL	Schedules & SOFA	2.80
8/12/2020	SMC	Review contracts for inclusion in Schedule G	CON	Contract Review	6.20
8/12/2020	JCW	Review contracts for inclusion in Schedule G	SMC	Contract Review	2.20
8/12/2020	LYP	Review email correspondence re SOAL and SOFA	SC	Schedules & SOFA	0.60
8/12/2020	BIF	Review contracts for inclusion in Schedule G	CON	Contract Review	4.50
8/12/2020	DIM	Review contracts for inclusion in Schedule G	CON	Contract Review	1.40
8/12/2020	EAG	Review contracts for inclusion in Schedule G	CON	Contract Review	14.00
8/12/2020	IPA	Review contracts for inclusion in Schedule G	CON	Contract Review	2.60
8/12/2020	MCL	Administrative review of contract data and noticing information; correspondence with KCC Team re same	CON	Contract Review	16.00
8/12/2020	SZA	Review contracts for inclusion in Schedule G	CON	Contract Review	2.90
8/12/2020	AYC	Review contracts for inclusion in Schedule G	CON	Contract Review	2.90
8/12/2020	BGZ	Review contracts for inclusion in Schedule G	CON	Contract Review	2.30
8/12/2020	BRH	Review contracts for inclusion in Schedule G	CON	Contract Review	4.40
8/12/2020	IVM	Review contracts for inclusion in Schedule G	CON	Contract Review	0.10
8/12/2020	JUS	Review contracts for inclusion in Schedule G	CON	Contract Review	3.50
8/12/2020	ANP	Review contracts for inclusion in Schedule G	CON	Contract Review	3.70
8/12/2020	KCO	Review contracts for inclusion in Schedule G	CON	Contract Review	0.20
8/12/2020	DPM	Update various liability schedules	SC	Schedules & SOFA	1.50
8/12/2020	DPM	Meet with KCC team re: cover page generation	SC	Schedules & SOFA	0.60
8/12/2020	DPM	Generate full SOFA and SOAL drafts	SC	Schedules & SOFA	0.40
8/12/2020	DPM	Review of SOFA and SOAL drafts. Made necessary updates and re-ran.	SC	Schedules & SOFA	2.40
8/12/2020	DPM	Correspondence to KCC team re: Schedule Draft notes	SC	Schedules & SOFA	0.20
8/12/2020	DPM	Review of correspondence from FA re: schedule updates	SC	Schedules & SOFA	0.30
8/12/2020	DPM	Update to various schedules	SC	Schedules & SOFA	1.00
8/12/2020	DPM	Review of Schedule updates and added information to internal templates	SC	Schedules & SOFA	0.80
8/12/2020	DPM	Review of various schedule attachments and updated as necessary.	SC	Schedules & SOFA	2.00
8/12/2020	DPM	Review and synchronized of summaries and tracker to templates. Updated as necessary	SC	Schedules & SOFA	1.20
8/12/2020	WRG	Prepare and review drafts and modify data as necessary	SMC	Schedules & SOFA	1.70
8/12/2020	WRG	Synchronize SOFA summary and tracker	SMC	Schedules & SOFA	0.40
8/12/2020	WRG	Synchronize SOAL summary and tracker	SMC	Schedules & SOFA	0.60
8/12/2020	WRG	Review correspondence re SOFA 28 and update system re same	SMC	Schedules & SOFA	0.20
8/12/2020	WRG	Review correspondence re schedule A/B 11 and update system re same	SMC	Schedules & SOFA	0.30
8/12/2020	WRG	Review correspondence re schedule A/B 55 and update system re same	SMC	Schedules & SOFA	0.40
8/12/2020	WRG	Teleconference with KCC Team re status	SMC	Schedules & SOFA	0.30
8/12/2020	WRG	Review correspondence and update SOAL data as indicated	SMC	Schedules & SOFA	0.70
8/12/2020	WRG	Review and update SOFA 29 and AB 77	SMC	Schedules & SOFA	0.60

## Kurtzman Carson Consultants LLC

08/01/2020 - 08/31/2020

### Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
8/12/2020	WRG	Update tracker for recent information received	SMC	Schedules & SOFA	0.20
8/12/2020	SEW	Review/analyze SOFA 7 and Schedule E/F data; create report for KCC team	SC	Schedules & SOFA	3.90
8/12/2020	SYP	Review contracts for inclusion in Schedule G	CON	Contract Review	2.00
8/12/2020	SDA	Review contracts for inclusion in Schedule G	CON	Contract Review	1.90
8/12/2020	NTM	Review contracts for inclusion in Schedule G	CON	Contract Review	2.00
8/12/2020	MTL	Review contracts for inclusion in Schedule G	CON	Contract Review	1.40
8/12/2020	KLB	Review contracts for inclusion in Schedule G	CON	Contract Review	2.70
8/12/2020	DYV	Review contracts for inclusion in Schedule G	CON	Contract Review	2.20
8/12/2020	DLN	Review contracts for inclusion in Schedule G	CON	Contract Review	3.90
8/12/2020	AOC	Review contracts for inclusion in Schedule G	CON	Contract Review	4.00
8/12/2020	SUS	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	SC	Contract Review	11.50
8/12/2020	SUS	Administrative review of contract data and noticing information; correspondence with KCC Team re same	SC	Contract Review	9.20
<b>Total for 8/12/2020</b>					<b>137.00</b>
8/13/2020	AML	Prepare and send Core 2002 list to EY	SOL	Schedules & SOFA	0.20
8/13/2020	LYP	Review email correspondence re SOFA SOALS	SC	Schedules & SOFA	0.20
<b>Total for 8/13/2020</b>					<b>0.40</b>
8/14/2020	AML	Attn to email from EY re draft deadlines for following week	SOL	Schedules & SOFA	0.30
8/14/2020	AML	Prepare review of Schedule E/F Part 1 with matrix parties	SOL	Schedules & SOFA	0.80
<b>Total for 8/14/2020</b>					<b>1.10</b>
8/16/2020	AML	Call with EY re schedules updates	SOL	Schedules & SOFA	0.40
8/16/2020	DPM	Update schedule G attachments	SC	Schedules & SOFA	2.00
8/16/2020	DPM	Update various SOFA entries	SC	Schedules & SOFA	3.80
8/16/2020	DPM	Updated and Synchronized KCC schedule Master file and tracking sheets	SC	Schedules & SOFA	1.20
<b>Total for 8/16/2020</b>					<b>7.40</b>
8/17/2020	AML	Email EY with Schedule D Part 2 question	SOL	Schedules & SOFA	0.30
8/17/2020	AML	Update SOAL 15 and SOFA 25	SOL	Schedules & SOFA	0.50
8/17/2020	AML	Generate drafts of Schedules and SOFA	SOL	Schedules & SOFA	0.50
8/17/2020	AML	Review Schedules and SOFA drafts	SOL	Schedules & SOFA	2.00
8/17/2020	LYP	Review SOFAs SOALs drafts	SOL	Schedules & SOFA	2.70
8/17/2020	DPM	Preparation of various schedules (EF P2)	SC	Schedules & SOFA	3.60
8/17/2020	DPM	Preparation of draft schedules and SOFA	SC	Schedules & SOFA	1.10
8/17/2020	WRG	Update SOAL per E&Y comments	SMC	Schedules & SOFA	1.80
8/17/2020	WRG	Update SOAL templates	SMC	Schedules & SOFA	0.80
8/17/2020	WRG	Prepare update to SOAL D per information received	SMC	Schedules & SOFA	0.30
8/17/2020	WRG	Review drafts of SOAL for several debtors	SMC	Schedules & SOFA	0.90
8/17/2020	WRG	Update SOAL D per correspondence	SMC	Schedules & SOFA	0.30
<b>Total for 8/17/2020</b>					<b>14.80</b>

## Kurtzman Carson Consultants LLC

08/01/2020 - 08/31/2020

### Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
8/18/2020	AML	Update Schedules and SOFA drafts	SOL	Schedules & SOFA	1.00
8/18/2020	LYP	Review email correspondence re SOFA and SOALs	SC	Schedules & SOFA	0.20
8/18/2020	DPM	Update various SOFA Attachments	SC	Schedules & SOFA	1.10
8/18/2020	DPM	Update various schedule data and corresponding attachments	SC	Schedules & SOFA	1.60
8/18/2020	DPM	Create attachments for SOFA 3 based on additional information from FA	SC	Schedules & SOFA	3.20
<b>Total for 8/18/2020</b>					<b>7.10</b>
8/19/2020	AML	Prepare lookup between Schedule E and matrix parties	SOL	Schedules & SOFA	1.00
<b>Total for 8/19/2020</b>					<b>1.00</b>
8/20/2020	AML	Update drafts for Schedules and SOFAs	SOL	Schedules & SOFA	0.50
8/20/2020	AML	Attn to Schedules and SOFA updates	SOL	Schedules & SOFA	0.50
8/20/2020	AML	Update data for Schedules and SOFA drafts	SOL	Schedules & SOFA	1.00
8/20/2020	AML	Review and generate drafts	SOL	Schedules & SOFA	3.00
8/20/2020	LYP	Review SOAL and SOFA drafts	SOL	Schedules & SOFA	2.70
8/20/2020	LYP	Review email correspondence re SOALS and SOFAs	SC	Schedules & SOFA	0.40
8/20/2020	CET	Review contracts for inclusion in Schedule G	CON	Contract Review	0.50
8/20/2020	DPM	Update various schedule data	SC	Schedules & SOFA	2.00
8/20/2020	DPM	Update various SOFA data	SC	Schedules & SOFA	2.50
8/20/2020	DPM	Prepare draft schedules and SOFA at request of FA	SC	Schedules & SOFA	0.50
8/20/2020	WRG	Review and update SOFA per additional data	SMC	Schedules & SOFA	3.40
8/20/2020	WRG	Review and update SOAL with additional data received, modify as necessary	SMC	Schedules & SOFA	2.30
8/20/2020	WRG	Prepare document placeholder for insertion of Global Notes	SMC	Schedules & SOFA	0.50
<b>Total for 8/20/2020</b>					<b>19.80</b>
8/21/2020	AML	Review Schedules and SOFA drafts	SOL	Schedules & SOFA	1.50
8/21/2020	AML	Review emails from EY re schedules edits	SOL	Schedules & SOFA	0.10
8/21/2020	AML	Review Schedules and SOFA drafts	SOL	Schedules & SOFA	2.50
8/21/2020	AML	Prepare list of manual updates for final drafts	SOL	Schedules & SOFA	1.00
8/21/2020	AML	Email EY re updates to schedules data	SOL	Schedules & SOFA	0.20
8/21/2020	AML	Generate signature pages for client	SOL	Schedules & SOFA	0.30
8/21/2020	AML	Update Schedules and SOFA drafts	SOL	Schedules & SOFA	0.40
8/21/2020	LYP	Review SOAL and SOFA drafts	SOL	Schedules & SOFA	3.10
8/21/2020	DPM	Prepare additional Drafts of schedules and SOFA	SC	Schedules & SOFA	0.50
8/21/2020	DPM	Prepare Draft of SOFA data	SC	Schedules & SOFA	0.30
8/21/2020	DPM	Update schedule G	SC	Schedules & SOFA	1.10
8/21/2020	DPM	Update schedule EF Part 2	SC	Schedules & SOFA	0.80
8/21/2020	DPM	Update schedule EF Part 3; verified line numbers	SC	Schedules & SOFA	0.70
8/21/2020	DPM	Prepare Schedule and SOFA drafts	SC	Schedules & SOFA	0.50
8/21/2020	DPM	Update Schedule E/F part 2	SC	Schedules & SOFA	0.50
8/21/2020	DPM	Update various SOFA questions	SC	Schedules & SOFA	2.50
8/21/2020	WRG	Review correspondence and teleconference with KCC Team	SMC	Schedules & SOFA	0.20
8/21/2020	WRG	Preform updates per comments received re drafts	SMC	Schedules & SOFA	3.70

## Kurtzman Carson Consultants LLC

08/01/2020 - 08/31/2020

### Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
8/21/2020	WRG	Modify format of SOFA and SOAL attachments per comments re drafts	SMC	Schedules & SOFA	1.20
8/21/2020	WRG	Update SOFA 25 attachments per comments re drafts	SMC	Schedules & SOFA	0.60
8/21/2020	WRG	Review drafts and update same as necessary	SMC	Schedules & SOFA	0.90
<b>Total for 8/21/2020</b>					<b>22.60</b>
8/22/2020	AML	Update Schedules and SOFA drafts	SOL	Schedules & SOFA	1.50
8/22/2020	AML	Review Schedules and SOFA drafts	SOL	Schedules & SOFA	3.50
8/22/2020	LYP	Review SOAL and SOFA drafts	SOL	Schedules & SOFA	3.00
8/22/2020	LYP	Review email correspondence re SOFA and SOAL data	SOL	Schedules & SOFA	0.40
8/22/2020	DPM	Prepare modified attachments for Schedule EF part 1, including address cleanup for all debtors	SC	Schedules & SOFA	1.10
8/22/2020	DPM	Prepare modified attachments for Schedule EF part 2, including address cleanup and redactions for all debtors	SC	Schedules & SOFA	1.20
8/22/2020	DPM	Prepare modified attachments for Schedule EF part 3 for all debtors	SC	Schedules & SOFA	0.30
8/22/2020	DPM	Prepare Draft SOFAs and SOALs for all debtors	SC	Schedules & SOFA	0.70
8/22/2020	DPM	Review of correspondence from FA re: additional updates to schedules	SC	Schedules & SOFA	0.20
8/22/2020	DPM	Prepare modified Schedule G attachments, including address updates and cleanup for all debtors	SC	Schedules & SOFA	1.20
8/22/2020	DPM	Prepare modified attachments for AB 60 - Trademarks for several debtors	SC	Schedules & SOFA	0.70
8/22/2020	WRG	Review correspondence and update SOFA and SOAL re same	SMC	Schedules & SOFA	0.30
8/22/2020	WRG	Review correspondence re SOFA and SOAL drafts and make updates re same	SMC	Schedules & SOFA	2.40
<b>Total for 8/22/2020</b>					<b>16.50</b>
8/23/2020	AML	Update Schedule G	SOL	Schedules & SOFA	0.80
8/23/2020	AML	Update Schedules and SOFA drafts	SOL	Schedules & SOFA	3.30
8/23/2020	LYP	Review email correspondence re SOFA and SOAL data	SOL	Schedules & SOFA	0.30
8/23/2020	LYP	Update data for SOAL and SOFA in preparation for final drafts	SOL	Schedules & SOFA	2.30
8/23/2020	LYP	Review SOAL and SOFA drafts	SOL	Schedules & SOFA	0.60
8/23/2020	DPM	Review of Prepared Draft Schedules	SC	Schedules & SOFA	1.20
8/23/2020	WRG	Review correspondence re SOFA and SOAL drafts and make updates re same (cont.)	SMC	Schedules & SOFA	0.50
8/23/2020	WRG	Update SOAL schedules based on comments to recent drafts	SMC	Schedules & SOFA	0.80
8/23/2020	WRG	Review drafts and modify as necessary	SMC	Schedules & SOFA	0.40
8/23/2020	WRG	Update certain SOAL schedule attachments after review of drafts	SMC	Schedules & SOFA	0.80
<b>Total for 8/23/2020</b>					<b>11.00</b>
8/26/2020	AML	Attn to review of imported Schedules data	SOL	Schedules & SOFA	0.20
8/26/2020	YSL	Perform quality review of Schedules and SOFAs for all Debtors to ensure accuracy and completeness	CON	Schedules & SOFA	3.30
8/26/2020	YSL	Perform quality review of Schedules and SOFAs for all Debtors to ensure accuracy and completeness	CON	Schedules & SOFA	4.60
<b>Total for 8/26/2020</b>					<b>8.10</b>
<b>Total Hours</b>					<b>902.30</b>

***Kurtzman Carson Consultants LLC***

08/01/2020 - 08/31/2020

***Expenses***

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
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***Total Expenses***