

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
SOUTHEASTERN DIVISION

In re:

BRIGGS & STRATTON
CORPORATION, *et al.*,

Debtors.

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Chapter 11

Case No. 20-43597-399

(Jointly Administered)

Obj. Deadline: March 31, 2021

Hearing Date: April 14, 2021

Hearing Time: 9:00 a.m. (Central Time)

Hearing Location: Courtroom 5-North

**NOTICE OF HEARING AND SUMMARY OF FINAL APPLICATION
OF FOLEY & LARDNER LLP AS SPECIAL COUNSEL TO THE
DEBTORS FOR APPROVAL AND ALLOWANCE OF COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES
INCURRED FOR THE PERIOD FROM JULY 20, 2020 THROUGH JANUARY 5, 2021**

PLEASE TAKE NOTICE: The Final Fee 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 Objection Deadline 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.

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**SUMMARY OF FINAL FEE APPLICATION OF
FOLEY & LARDNER LLP AS SPECIAL COUNSEL TO THE DEBTORS**

Name of Applicant:	Foley & Lardner LLP
Authorized to Provide Professional Services to:	Briggs & Stratton Corporation and certain of its affiliates, as debtors and debtors-in-possession in these Chapter 11 Cases
Date Case Filed:	July 20, 2020
Date of Retention:	August 19, 2020 (effective as of July 20, 2020)
Period for which Compensation and Reimbursement is Sought:	July 20, 2020 through and including January 5, 2021
Total Compensation Requested (Hourly and Fixed Fee):	\$1,635,895.90 ¹
Total Expense Reimbursement Requested (Hourly and Fixed Fee):	\$51,413.40
Total Compensation Requested (Hourly):	\$1,604,485.90 ²
Total Expense Reimbursement Requested (Hourly):	\$12,516.31
Total Compensation Requested (Fixed Fee):	\$31,410.00
Total Expense Reimbursement Requested (Fixed Fee):	\$38,897.09
Blended Rate in this Final Fee Application for All Timekeepers:	\$625.60
Blended Rate in this Final Fee Application for Attorneys:	\$655.17

¹ Total amount represents (a) \$1,625,895.90 incurred from July 20, 2020 through January 5, 2021, and (b) \$10,000 in estimated fees incurred or to be incurred after January 5, 2021 for preparation of monthly fee statements and preparation and prosecution of this final fee application. Foley requests Court approval of actual fees incurred after January 5, 2021 up to a cap of \$10,000.

² As a courtesy to the Debtors and the estates, Foley & Lardner LLP has agreed to reduce its fees for all services rendered in connection with these chapter 11 cases. This amount reflects a reduction of \$177,165.10 (10%) of Foley's hourly fees. Additionally, Foley requests Court approval of actual fees incurred after January 5, 2021 up to a cap of \$10,000.

Blended Rate in this Final Fee Application for Paraprofessionals: \$222.41

Number of Professionals Included in this Final Fee Application: 56

Number of Professionals Billing Fewer than 15 Hours to the Case During this Period: 28

Are any rates Higher than those Approved or Disclosed at Retention? If yes, calculate the amount of Compensation Attributable to any Rate Increase: No

Original Amount of Advance Payments: \$434,495.47

Remaining Amount of Advance Payments: \$0.00

This is a(n): ___interim ___Xfinal application.

This is the final fee application filed by Foley & Lardner LLP.

**SUMMARY OF FEE STATEMENTS, APPLICATIONS AND
ALLOWANCES DURING FINAL COMPENSATION PERIOD**

Date Submitted	Type of Fee Statement	Period Covered	Fees Requested	Fees Paid to Date	Expenses Requested	Expenses Paid to Date	Outstanding Fees and Expenses
9/25/2020	Monthly	7/20/2020 – 8/31/2020	\$705,950.55 (Hourly) \$20,160.00 (Fixed Fee)	\$705,950.55 (Hourly) \$20,160.00 (Fixed Fee)	\$6,606.65 (Hourly) \$31,749.03 (Fixed Fee)	\$6,606.65 (Hourly) \$31,749.03 (Fixed Fee)	\$0.00
10/16/2020	Monthly	9/01/2020 – 9/30/2020	\$455,878.35 (Hourly) \$11,250.00 (Fixed Fee)	\$455,878.35 (Hourly) \$11,250.00 (Fixed Fee)	\$4,818.77 (Hourly) \$7,148.06 (Fixed Fee)	\$4,818.77 (Hourly) \$7,148.06 (Fixed Fee)	\$0.00
11/30/2020	Monthly	10/01/2020 – 10/31/2020	\$149,185.80 (Hourly)	\$149,185.80 (Hourly)	\$137.55 (Hourly)	\$137.55 (Hourly)	\$0.00
12/18/2020 [Doc. No. 1490]	Interim	07/20/2020 – 10/31/2020	\$1,311,014.70 (Hourly) \$31,410.00 (Fixed Fee)	\$1,311,014.70 (Hourly) \$31,410.00 (Fixed Fee)	\$11,562.97 (Hourly) \$38,897.09 (Fixed Fee)	\$11,562.97 (Hourly) \$38,897.09 (Fixed Fee)	\$0.00
12/23/2020	Monthly	11/01/2020 – 11/30/2020	\$149,419.80 (Hourly)	\$119,535.84 (Hourly)	\$31.30 (Hourly)	\$31.30 (Hourly)	\$29,883.96
N/A ³	Monthly	12/01/2020 – 12/31/2020	\$132,909.30 (Hourly)	\$0.00	\$917.04 (Hourly)	\$0.00	\$133,826.34
N/A ⁴	Monthly	01/01/2021 – 01/05/2021	\$1,142.10 (Hourly)	\$0.00	\$5.00 (Hourly)	\$0.00	\$1,147.10
Estimated fees incurred after January 5, 2021 in connection with preparation and presentation of this final fee application			\$10,000.00 (Hourly)	\$0.00	\$0.00	\$0.00	\$10,000.00
		TOTAL FOR ALL FEE PERIODS	\$1,635,895.90	\$1,461,960.54	\$51,413.40	\$50,491.06	\$174,857.40

³ A monthly fee statement was not separately submitted for December 2020 but is instead included as a part of this final fee application.

⁴ A monthly fee statement was not separately submitted for January 2021 but is instead included as a part of this final fee application.

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
SOUTHEASTERN DIVISION

In re:	§	Chapter 11
	§	
BRIGGS & STRATTON	§	Case No. 20-43597-399
CORPORATION, et al.,	§	
	§	(Jointly Administered)
Debtors.	§	
	§	Obj. Deadline: March 31, 2021
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**FINAL APPLICATION OF FOLEY & LARDNER LLP
AS SPECIAL COUNSEL TO THE DEBTORS FOR APPROVAL AND
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE
PERIOD FROM JULY 20, 2020 THROUGH JANUARY 5, 2021**

Foley & Lardner LLP (“**Foley**”), special counsel to Briggs & Stratton Corporation and certain of its affiliated debtors and debtors-in-possession (collectively, the “**Debtors**”), hereby submits this final application (this “**Final Fee Application**”) pursuant to sections 330(a) and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rules 2016-1 and 2016-2 of the Local Rules of Bankruptcy Procedure for the Eastern District of Missouri (the “**Local Rules**”), the Guidelines for Compensation of Professionals set forth in the appendix to the Procedures Manual for the United States Bankruptcy Court for the Eastern District of Missouri (the “**Local Guidelines**”), and the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective as of November 1, 2013* (the “**U.S. Trustee Guidelines**” and, together with the Local Guidelines, the “**Guidelines**”), for (a) final approval and allowance of compensation for professional services rendered from July 20, 2020 through and including January 5, 2021 (the

“**Final Compensation Period**”), and (b) reimbursement of actual and necessary expenses incurred during the Final Compensation Period. In support of this Final Fee Application, Foley respectfully states as follows:

JURISDICTION AND VENUE

1. The United States Bankruptcy Court for the Eastern District of Missouri (the “**Court**”) has jurisdiction to consider this Final Fee Application pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding within the meaning of 28 U.S.C. § 157(b). Venue is proper before the Court pursuant to 28 U.S.C. §§ 1408 and 1409.

BACKGROUND

A. The Debtors’ Chapter 11 Cases

2. On July 20, 2020 (the “**Petition Date**”), each of the Debtors commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code (collectively, the “**Chapter 11 Cases**”). The Chapter 11 Cases are being jointly administered for procedural purposes only.

3. On August 5, 2020, the Office of the United States Trustee for the Eastern District of Missouri appointed the official committee of unsecured creditors (the “**Committee**”) pursuant to Bankruptcy Code section 1102 [Docket No. 304]. No request for the appointment of a trustee or examiner has been made in these Chapter 11 Cases.

B. Retention of Foley as Special Counsel to the Debtors

4. On July 20 2020, the Debtors filed the *Application of Debtors for an Order Authorizing the Retention and Employment of Foley & Lardner LLP as Special Counsel for the Debtors Effective as of the Petition Date* [Docket No. 33] (the “**Foley Retention Application**”). On August 19, 2020, the Court approved the Foley Retention Application and entered the *Order Authorizing the Retention and Employment of Foley & Lardner LLP as Special Counsel for the Debtors* [Docket No. 509] (the “**Foley Retention Order**”).

5. The Foley Retention Order authorized the Debtors to compensate and reimburse Foley in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any other applicable order or procedures of the Court. The Foley Retention Order also authorized the Debtors to compensate Foley at its ordinary and customary hourly rates charged for services of the type rendered in these Chapter 11 Cases and to reimburse Foley for its actual and necessary out-of-pocket expenses incurred, pending further application to the Court.

**SUMMARY OF PROFESSIONAL COMPENSATION
AND REIMBURSEMENT OF EXPENSES REQUESTED**

6. This Final Fee Application has been prepared in accordance with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules and the Guidelines. Pursuant to the Guidelines, a certification of Patrick G. Quick regarding compliance with the Guidelines is attached hereto as **Exhibit A**.

7. On September 25, 2020, Foley submitted its first monthly fee statement (the “**First Monthly Fee Statement**”) seeking (i) interim allowance of (a) \$712,557.20 for the total amount of fees and expenses related to Foley’s hourly work and (b) \$51,909.03 in fixed-fee compensation and expenses related to intellectual property matters (“**IP Matters**”), for a total amount of \$764,466.23 in fees and expenses during the period of July 20, 2020 through and including August 31, 2020; (ii) payment in the amount of \$580,888.44, which is equal to 80% of the total amount of fees (\$726,110.55) sought for actual and necessary hourly and fixed-fee legal services rendered as special counsel to the Debtors during the period; and (iii) reimbursement in the amount of \$38,355.68 for actual and necessary costs and expenses incurred by Foley in connection with such services during the period. No objections were received with respect to the First Monthly Fee Statement.

8. On October 16, 2020, Foley submitted its second monthly fee statement (the “**Second Monthly Fee Statement**”) seeking (i) interim allowance of (a) \$460,697.12 for the total amount of fees and expenses related to Foley’s hourly work and (b) \$18,938.06 in fixed-fee compensation and expenses related to IP Matters, for a total amount of \$479,635.18 in fees and expenses during the period of September 1, 2020 through and including September 30, 2020; (ii) payment in the amount of \$374,134.68, which is equal to 80% of the total amount of fees (\$467,668.35) sought for actual and necessary hourly and fixed-fee legal services rendered as special counsel to the Debtors during the period; and (iii) reimbursement in the amount of \$11,966.83 for actual and necessary costs and expenses incurred by Foley in connection with such services during the period.

9. After submission of the Second Monthly Fee Statement, Foley received comments from the Debtors related to two fixed-fee invoices that should not have been included in the Second Monthly Fee Statement. As a result, on October 30, 2020, Foley submitted a revised Second Monthly Fee Statement (the “**Revised Second Monthly Fee Statement**”), which reduced the total amount of fees in connection with fixed-fee IP Matters by \$540.00. Upon submission of the Revised Second Monthly Fee Statement, Foley sought (i) interim allowance of (a) \$460,697.12 for the total amount of fees and expenses related to Foley’s hourly work and (b) \$18,398.06 in fixed-fee compensation and expenses related to IP Matters, for a total amount of \$479,095.18 in fees and expenses during the period of September 1, 2020 through and including September 30, 2020; (ii) payment in the amount of \$373,702.68, which is equal to 80% of the total amount of compensation (\$467,128.35) sought for actual and necessary hourly and fixed-fee legal services rendered as special counsel to the Debtors during the period; and (iii) reimbursement in the amount

of \$11,966.83 for actual and necessary costs and expenses incurred by Foley in connection with such services during the period.

10. On November 30, 2020, Foley submitted its third monthly fee statement (the “**Third Monthly Fee Statement**”) seeking (i) interim allowance of \$149,323.35 for the total amount of fees and expenses related to Foley’s hourly work during the period of October 1, 2020 through and including October 31, 2020; (ii) payment in the amount of \$119,348.64, which is equal to 80% of the total amount of compensation (\$149,185.80) sought for actual and necessary hourly legal services rendered to the Debtors during the period; and (iii) reimbursement in the amount of \$137.55 for actual and necessary costs and expenses incurred by Foley in connection with such services during the period. No objections were received with respect to the Third Monthly Fee Statement.

11. On December 18, 2020, Foley filed its *First Interim Application of Foley & Lardner LLP as Special Counsel to the Debtors for Approval and Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from July 20, 2020 through October 31, 2020* [Docket No. 1490] (the “**First Interim Fee Application**”), seeking interim approval and allowance of the compensation and expenses set forth in the First Monthly Fee Statement, Second Monthly Fee Statement, and Third Monthly Fee Statement. On January 22, 2021, the Court entered an order approving the First Interim Fee Application. *See* Docket No. 1591.

12. On December 23, 2020, Foley submitted its fourth monthly fee statement (the “**Fourth Monthly Fee Statement**”) seeking (i) interim allowance of \$149,451.80 for the total amount of fees and expenses related to Foley’s hourly work during the period of November 1, 2020 through and including November 30, 2020; (ii) payment in the amount of \$119,535.84, which

is equal to 80% of the total amount of compensation (\$149,419.80) sought for actual and necessary hourly legal services rendered to the Debtors during the period; and (iii) reimbursement in the amount of \$31.30 for actual and necessary costs and expenses incurred by Foley in connection with such services during the period. No objections were received with respect to the Fourth Monthly Fee Statement.

STATEMENT REQUIRED BY BANKRUPTCY RULE 2016(a)

13. Foley's fees for this Final Compensation Period are in accordance with the agreed-upon rates for this period as set forth in the Foley Retention Application. Foley has not varied its hourly rates based on the geographic location of these Chapter 11 Cases, and this Final Fee Application does not reflect any increase in Foley's rates since entry of the Foley Retention Order.

14. Foley has received no payment and no promises for payment from any source other than the Debtors for services rendered in connection with these Chapter 11 Cases. There is no agreement or understanding between Foley and any other person (other than members of Foley) for the sharing of compensation to be received for the services rendered in these Chapter 11 Cases.

15. All of the services for which compensation is sought herein were rendered for or on behalf of the Debtors.

RELIEF REQUESTED

16. By this Final Fee Application, Foley seeks (i) final allowance of compensation for professional services rendered by Foley during the Final Compensation Period, in the amount of \$1,635,895.90 related to 2,564.70 hours of services for hourly work as well as compensation related to fixed-fee IP Matters; (ii) reimbursement of actual and necessary expenses incurred by Foley during the Final Compensation Period in the amount of \$51,413.40; and (iii) payment by

the Debtors of \$1,687,309.30, less any amounts previously paid by the Debtors for fees and expenses incurred by Foley during the Final Compensation Period.

SUMMARY OF SERVICES RENDERED BY FOLEY¹

17. Foley has rendered professional services as special counsel to the Debtors as requested and as necessary and appropriate in furtherance of the interests of the Debtors during the Final Compensation Period. The variety and complexity of the issues in these Chapter 11 Cases and the need to act or respond to issues on an expedited basis in furtherance of the Debtors' needs have required the expenditure of substantial time by Foley personnel from many legal disciplines.

18. As shown by this Final Fee Application and supporting documents, Foley spent its time economically and without unnecessary duplication of time. With respect to Foley's hourly work, attached hereto as **Exhibit B** is a summary of the hours expended by Foley professionals and paraprofessionals during the Final Compensation Period, their normal hourly rates, and the value of their services. In addition, attached hereto as **Exhibit C** is a summary of the hours expended by Foley professionals and paraprofessionals with respect to each project category during the Final Compensation Period.

19. Attached hereto as **Exhibit D** is a summary of the fixed-fee invoices related to IP Matters, which breaks out the fees and expenses for each fixed-fee invoice that was submitted during the Final Compensation Period.

¹ This summary does not cover services provided by Foley in connection with the fixed-fee IP Matters. Foley, in its role as special counsel to the Debtors, was authorized pursuant to the terms of the Foley Retention Application and Foley Retention Order to continue to serve as counsel to the Debtors for all patent and trademark prosecution work, including the filing of new applications, responding to any rejections or intellectual property office communications in pending applications, and handling all actions needed for an application to grant as a patent or registered trademark. As approved by the Foley Retention Order, Foley performed all work at the U.S. Patent and Trademark Office on a fixed-fee basis with fees related to particular actions and any U.S. Patent and Trademark Office fees billed to the Debtors as additional costs. In addition, Foley's efforts coordinating similar work with foreign counsel on foreign patent and trademark matters was performed on a fixed-fee basis. During the Compensation Period, foreign counsel and foreign intellectual property office fees were invoiced to Foley and then billed to the Debtors as additional costs.

20. In the ordinary course of its practice, Foley maintains records of all actual and necessary out-of-pocket expenses incurred in connection with the rendition of its services, all of which are available for inspection. A summary of the categories of expenses and amounts for which reimbursement is requested is attached hereto as **Exhibit E**.²

21. Attached hereto as **Exhibit F** and **Exhibit G** are copies of Foley's invoices and time records for hourly work and the fixed-fee invoices for IP Matters, respectively, issued in connection with the Final Compensation Period.

22. Foley respectfully submits that the services that it rendered on behalf of the Debtors were necessary, appropriate, and directly contributed to the effective administration of these Chapter 11 Cases.

23. In accordance with the recommendations set forth in the Local Rules and U.S. Trustee Guidelines, Foley has structured its time records for hourly work using an internal system of project codes. The following descriptions provide a summary of the hourly services rendered by Foley during the Final Compensation Period with respect to each project code. Given the scope of the work performed, these summaries do not cover all work performed but instead highlight the major areas of work.

Asset Analysis and Recovery

(Hours: 203.20; Fees: \$130,581.50)

24. This category includes time spent working on and analyzing asset valuation, analysis, and potential recovery issues with the Debtors and their other advisors, including the

² Pursuant to Paragraph 6 of the Foley Retention Order, the Court authorized Foley to (a) pass through Foreign Firm Fees (as defined in the Foley Retention Order) to the Debtors at the same rate that Foley pays the Foreign Firms (as defined in the Foley Retention Order), and (b) seek reimbursement of the actual costs of the Foreign Firm Fees. The Foreign Firm Fees incurred during the Compensation Period are reflected in the "Foreign Associates through Global Exchange" line items set forth on **Exhibit D**.

Debtors' general bankruptcy counsel, Weil, Gotshal & Manges LLP ("**Weil**"). During the Final Compensation Period, Foley assisted the Debtors and coordinated an appropriate division of responsibilities in reviewing and analyzing thousands of contracts and leases. Foley personnel also assisted the Debtors and their advisors by performing a detailed review and analysis of certain of the Debtors' liability insurance policies and related coverage issues. In connection therewith, Foley also worked with Weil to engage with certain of the Debtors' insurance carriers regarding the treatment of applicable liability insurance policies in the Chapter 11 Cases and the Debtors' chapter 11 plan. Foley also prepared a memorandum analyzing insurance issues to be used by the plan administrator in effectuating the terms of the Debtors' chapter 11 plan.

Asset Disposition

(Hours: 309.00; Fees: \$211,424.00)

25. During the Final Compensation Period, Foley, as special counsel, assisted the Debtors, Weil, and the Debtors' other advisors with the sale of substantially all of the Debtors' assets and equity interests to Bucephalus Buyer, LLC (the "**Sale Transaction**"). Foley's work in connection with the Sale Transaction included, but was not limited to, corporate, finance, employee benefits, intellectual property, and other related advice. Foley personnel coordinated with and assisted the Debtors, Weil, and their other advisors to provide support with respect to various transactional aspects of the sale, including extensive due diligence and advice related to various aspects of the purchase agreement and disclosure schedule. In addition, Foley personnel rendered extensive legal services with respect to intellectual property, real estate, and Mexican law aspects of the Sale Transaction and assisted Weil and the Debtors' other advisors to consummate the Sale Transaction.

Assumption/Rejection of Leases and Contracts

(Hours: 59.90; Fees: \$43,490.00)

26. During the Final Compensation Period, Foley professionals assisted the Debtors, Weil, and the Debtors' other professionals in reviewing and analyzing executory contracts and non-residential real estate leases in connection with the sale of the Debtors' assets. In addition, at Weil's request, Foley assisted the Debtors in a review and analysis of numerous cure objections and issues raised by a number of contract counterparties with respect to the Sale Transaction. In connection therewith, Foley attorneys reviewed hundreds of contractual documents to assist Weil in responding to cure objections and other informal comments received from contract counterparties.

Board of Directors

(Hours: 19.20; Fees: \$19,455.00)

27. This category includes certain matters related to the Debtors' corporate governance and meetings and other activities of the Debtors' board of directors. During the Final Compensation Period, Foley professionals coordinated with Weil in the preparation and review of materials for, and attended, several meetings of the Debtors' board of directors. Foley professionals also coordinated and worked with Weil to advise members of the Debtors' management team in connection with board meetings related to the Chapter 11 Cases, including meetings related to case developments and the sale process.

Budgeting Case

(Hours: 13.40; Fees: \$8,758.00)

28. This category includes time spent preparing budgets and staffing plans in connection with Foley's work in the Chapter 11 Cases, as required by the U.S. Trustee Guidelines.

Business Operations

(Hours: 32.60; Fees: \$26,716.00)

29. Since the Petition Date and through the closing of the Sale Transaction, the Debtors strived to ensure that their business operations continued uninterrupted and in a manner that enhanced value for all stakeholders. Foley professionals assisted the Debtors and their other advisors in addressing and evaluating a number of different vendor and customer relationships. As part of those efforts, Foley professionals addressed and advised on various issues related to customer and vendor contracts and business operations during the Debtors' transition to operating as debtors-in-possession in these Chapter 11 Cases and assisting the Debtors in operating their business through the closing of the Sale Transaction.

Case Administration

(Hours: 283.60; Fees: \$209,798.00)

30. During the Final Compensation Period, Foley professionals and paraprofessionals expended significant time addressing various case administration matters in furtherance of these Chapter 11 Cases, including, among other things, (a) conducting numerous calls internally with Foley attorneys and externally with the Debtors and the Debtors' other professionals to discuss and review pending motions and applications, case status, and other tasks in progress; (b) preparing, commenting on, and updating an internal case task list to monitor the status of pending matters; (c) reviewing the case docket for filings and updates; (d) maintaining a database of filings and other relevant documents; and (e) performing administrative tasks not pertinent to other task codes. The attention of Foley personnel to the administrative matters reflected in this category allowed Foley, Weil, and the Debtors' other professionals to function in a coordinated and efficient manner. Importantly, the Debtors' General Counsel, Foley and Weil established

working procedures to coordinate work, promote efficient sharing of information, and avoid duplication of effort. Throughout these Chapter 11 Cases, Foley has worked to coordinate efficiently with other professionals and ensure these complex cases proceed efficiently and stay on track for a successful conclusion.

Claims Administration/Review and Analyze

(Hours: 52.70; Fees: \$36,754.00)

31. During the Final Compensation Period, Foley attorneys spent time reviewing and analyzing, among other types of claims, insurance, product liability, and employment litigation claims, and discussing and corresponding with the Debtors, Weil, and the Debtors' other professionals regarding the valuation of those claims and potential grounds for disallowance of certain claims. Foley also engaged in negotiations to resolve a preference claim against the Debtors filed in another bankruptcy case.

Employee Benefits/Pensions

(Hours: 98.70; Fees: \$70,785.50)

32. During the Final Compensation Period, Foley attorneys devoted time to labor and employment issues. Among other things, Foley attorneys spent time (a) analyzing and advising the Debtors with respect to employee issues, including employee compensation matters, severance, back-pay claims, and employee benefits; (b) engaging with the Pension Benefit Guaranty Corporation (the "PBGC") on behalf of the Debtors in connection with the transfer of the Debtors' pension plan to the PBGC; (c) analyzing and addressing issues related to the distribution of plan assets out of the Debtors' 401(k) Plan; and (d) routinely conferencing with the Debtors, Weil, and the Debtors' other advisors regarding the foregoing.

Fee/Employment Applications

(Hours: 153.80; Fees: \$95,852.00)³

33. During the Final Compensation Period, Foley professionals and paraprofessionals spent time addressing issues related to Foley’s retention as special counsel to the Debtors. Foley also worked to ensure its compliance with applicable guidelines, court rules, and orders. In connection therewith, Foley performed services including (a) reviewing monthly bills submitted in these Chapter 11 Cases to prevent disclosure of confidential information and to ensure compliance with applicable rules and guidelines, including the Local Rules and U.S. Trustee Guidelines; (b) reviewing, drafting, and submitting monthly fee statements pursuant to the procedures set forth in the Local Rules, U.S. Trustee Guidelines, and the Foley Retention Order; and (c) reviewing, drafting, and submitting the First Interim Fee Application pursuant to the procedures set forth in the Local Rules and U.S. Trustee Guidelines. In addition, Foley attorneys drafted, revised, and filed several supplemental declarations in support of the Foley Retention Application to disclose additional information regarding connections with certain parties in interest in these Chapter 11 Cases.

Financing/Cash Collections

(Hours: 254.00; Fees: \$183,141.50)

34. During the Final Compensation Period, Foley attorneys, in conjunction with other professionals, expended significant time (a) preparing and negotiating documents related to the Debtors’ debtor-in-possession financing facility (the “**DIP Facility**”); (b) preparing and negotiating documents to effectuate the payoff of the Debtors’ prepetition ABL facility and the

³ The amount of fees stated herein does not include the estimated fees of \$10,000.00 incurred after January 5, 2021 in connection with preparation and presentation of this Final Fee Application.

release and/or termination of all related liens; (c) performing due diligence of various finance-related items and coordinating necessary consents relating to the Sale Transaction; (d) preparing and negotiating documents to effectuate the payoff of the DIP Facility and the release and/or termination of all related liens; (e) preparing and negotiating documents relating to the Debtors' floor plan financing arrangement with Wells Fargo; and (f) analyzing and discussing financing issues with the Debtors, Weil, and the Debtors' other professionals and various stakeholders in these Chapter 11 Cases.

General Bankruptcy Advice/Opinions

(Hours: 12.60; Fees: \$14,304.50)

35. This category includes time spent by Foley attorneys related to general bankruptcy advice rendered to the Debtors' management team with respect to these Chapter 11 Cases. In particular, during the Final Compensation Period, Foley prepared research memoranda and other analyses to provide the Debtors' management team supplemental restructuring advice and guidance with respect to certain key issues in the Chapter 11 Cases. Foley also coordinated and consulted with Weil regarding such advice to ensure there was no duplication of efforts.

IP Advice (Hourly)

(Hours: 134.50; Fees: \$58,024.00)

36. This category includes time spent by Foley professionals and paraprofessionals related to intellectual property matters that were not covered in Foley's fixed-fee IP Matters. In particular, Foley, as special counsel to the Debtors, engaged in extensive intellectual property diligence work related to the bankruptcy process, including updating record title to the Debtors' international trademark and patent portfolios, at various international intellectual property offices, to record the Debtors' ownership of various trademark and patent assets. Foley's professionals

and paraprofessionals also worked with numerous foreign associates and service providers to record the necessary title update documents in the local jurisdictions served by those foreign associates and service providers.

Meetings of and Communications with Creditors

(Hours: 5.90; Fees: \$6,159.00)

37. During the Final Compensation Period, Foley attorneys spent time communicating with and responding to multiple creditors regarding the Chapter 11 Cases, the forms they were receiving, the appointment of the Committee, and certain claims-related issues. Foley attorneys also communicated with opposing counsel in actions stayed by the bankruptcy filing and apprised the Debtors regarding inquiries related to those actions.

Non-Bankruptcy Litigation

(Hours: 58.30; Fees: \$38,033.00)

38. This category includes time spent by Foley attorneys related to various litigation matters and actions that were pending in various courts prior to the Petition Date. During the Final Compensation Period, Foley professionals responded to inquiries from litigation parties or the relevant courts in those actions regarding the Chapter 11 Cases, mediation issues, and proposals for lifting or modifying the automatic stay.

Other Contested Matters

(Hours: 251.10; Fees: \$179,891.50)

39. This category includes time spent by Foley professionals responding to the Committee's formal and informal document requests. Among other things, Foley professionals engaged in several discussions with the Committee, prepared and implemented a process to respond to discovery requests from the Committee, and organized and reviewed the Debtors'

various discoverable documents. At all relevant times, Foley professionals coordinated with Weil and the Debtors' other advisors to arrange for the production of responsive documents and to formulate appropriate objections to the Committee's formal and informal requests.

Plan and Disclosure Statement

(Hours: 131.70; Fees: \$97,517.00)

40. During the Final Compensation Period, following the closing of the Sale Transaction, Foley professionals assisted Weil in developing certain aspects of the Debtors' chapter 11 plan of liquidation and providing relevant background information and comments to the Debtors' disclosure statement and the plan supplement. Foley attorneys spent time reviewing, drafting, and revising portions of the Debtors' plan, disclosure statement, and plan supplement. Foley also worked with Weil to evaluate and develop certain provisions of the plan and engage in discussions with certain of the Debtors' liability insurance carriers regarding plan implementation terms and issues.

Real Estate

(Hours: 448.90; Fees: \$309,610.00)

41. Throughout the Final Compensation Period, Foley attorneys devoted considerable time addressing issues concerning the Debtors' real property interests, particularly in connection with the Debtors' DIP Facility and Sale Transaction. Specifically, Foley's real estate attorneys engaged in an extensive review and analysis of the Debtors' owned and leased real property interests in order to facilitate the pledge of those interests for the DIP Facility and the disposition of those interests through the Sale Transaction. In addition, Foley's real estate attorneys (a) coordinated the recording of security instruments in favor of the DIP Facility lenders and, for the Sale Transaction, assisted the Debtors with respect to the post-petition amendment of the Sale

Transaction purchase agreement and schedules thereto; (b) prepared and coordinated conveyance and assignment documents, transfer tax returns, releases of the DIP Facility security instruments and title company certificates; (c) assisted the payoff or other cure of title encumbrances and contractor liens; and (d) engaged in extensive discussions with the real estate counsel for the purchaser of the Debtors' assets, Weil, bond and local counsel, and the title company and closing agents. All of the foregoing real estate work was performed to ensure that the Debtors fulfilled all closing and post-closing requirements for the pledge and transfer of their real estate interests.

Relief from Stay/Adequate Protection Proceedings

(Hours: 41.60; Fees: \$31,356.50)

42. This category contains time spent by Foley professionals assisting Weil in responding to certain motions filed by parties-in-interest seeking relief from the automatic stay. During the Final Compensation Period, this included, among other things, reviewing, commenting on, and preparing certain aspects of briefing in response to lift-stay motions and developing related strategy with Weil.

BASIS FOR RELIEF

43. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of Bankruptcy Code section 330 that govern the Court's award of such compensation. *See* 11 U.S.C. § 331. Section 330 of the Bankruptcy Code provides that the Court may award a professional employed under section 327 reasonable compensation for actual, necessary services and reimbursement for actual, necessary expenses. 11 U.S.C. § 330(a)(1). Section 330(a)(3) of the Bankruptcy Code also outlines specific criteria that the Court shall consider in determining the amount of reasonable compensation, including:

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3)(A)-(F).

44. In addition to the factors set forth in Section 330(a)(3) of the Bankruptcy Code, in evaluating the reasonableness of attorneys' fees, Local Rule 2016-1(B)(1) (by reference to the "Guidelines for Compensation" located in the Procedures Manual that accompanies the Local Rules) requires that all professional fee applications analyze the factors for allowance of compensation as set forth in *Johnson v. Georgia Highway Express*, 488 F.2d 714 (5th Cir. 1974) (the "**Johnson Factors**"); see also *P.A. Novelly v. Palans*, 960 F.2d 728 (8th Cir. 1992); *Chamberlain v. Kula*, 213 B.R. 729, 736-39 (B.A.P. 8th Cir. 1997).

45. Foley submits that this Final Fee Application satisfies Bankruptcy Code section 330 and the *Johnson Factors*, as outlined below:

- a. **The time and labor required.** As stated above, Foley's attorneys and paraprofessionals have expended 2,564.70 hours during the Final Compensation Period as special counsel to the Debtors. The actual time Foley has expended on behalf of the Debtors is set forth in detail in **Exhibit F**, which sets forth a detailed itemization of hourly work billed for Foley's services. Foley created the time records contemporaneously with the rendition of the hourly services described therein. The time Foley expended is commensurate with the size and complexity of the Chapter 11 Cases and the significant and often times urgent legal and business issues raised. All of the time spent was necessary and appropriate in these Chapter 11 Cases to ensure that the Debtors maximized the value of their estates through a successful Sale Transaction and an efficient wind down of those estates following the closing of the Sale Transaction, all in coordination with the Debtors, Weil, and the Debtors' other advisors. In addition, Foley professionals provided advice regarding the IP Matters on a fixed-fee basis, the invoices for which are set forth in **Exhibit G**.

- b. **The novelty and difficulty of the questions.** The Chapter 11 Cases involve complex facts resulting from the nature of the Debtors' manufacturing business, including the Debtors' foreign operations. Without limitation, the Debtors conducted business with a large and diverse group of customers, vendors, lessors, and counterparties to executory contracts, many of which have been active creditors in the Chapter 11 Cases. Moreover, the Chapter 11 Cases presented difficult legal issues, including, without limitation, issues related to: (i) disputes in connection with the Sale Transaction and a settlement with the Committee and the PBGC related to those disputes; (ii) certain issues involving the Debtors' foreign operations and intellectual property interests; and (iii) the Debtors' liability insurance coverage and treatment of insured claims. Foley's effective advocacy and creative approach helped clarify and resolve a number of complex issues as described in this Final Fee Application and the detailed time records set forth in **Exhibit F**.

- c. **The skill requisite to perform the legal services properly.** The matters and issues in the Chapter 11 Cases requiring Foley's attention, as described above, have required considerable knowledge of bankruptcy law and other legal areas and substantial investigation of facts necessary to support the Sale Transaction and the treatment of numerous claims in connection with the Chapter 11 Cases. The issues that arose in these cases required the Debtors to draw upon the expertise of various specialists and practitioners from multiple practice areas, including, without limitation, corporate, finance, real estate, intellectual property, product liability, and insurance. Foley submits that its historic representation of the Debtors prior to the filing of these Chapter 11 Cases allowed its personnel to more efficiently and effectively represent the Debtors as special counsel, particularly in light of Foley's institutional knowledge of the Debtors' business operations and corporate structure.

- d. **The preclusion of other employment by the attorney due to acceptance of the case.** Due to the size of Foley's bankruptcy and business reorganization department, Foley's representation of the Debtors did not preclude its acceptance of new clients.
- e. **The customary fee.** The rates charged by the Foley attorneys and paraprofessionals in these Chapter 11 Cases are the same rates charged by Foley in connection with non-bankruptcy work. The professional fees sought herein are based upon Foley's normal hourly rates for services of this kind. Foley respectfully submits that the professional fees sought herein are not unusual given the magnitude and complexity of these Chapter 11 Cases and the time expended in representing the Debtors as special counsel, and are commensurate with fees Foley has been awarded in other cases, as well as with professional fees charged by other attorneys of comparable experience.
- f. **Whether the fee is fixed or contingent.** With respect to the hourly matter, Foley's fees in the Chapter 11 Cases are based upon the hourly billing rates of Foley's attorneys and paraprofessionals. With respect to the IP Matters, Foley's fees are based upon a fixed-fee arrangement. As in all bankruptcy cases, however, fees for professionals are subject to court approval and the availability of funds in the Debtors' estates. In this limited sense, Foley's fees are contingent in nature. Foley's expectation upon accepting this representation was that it would receive (a) hourly compensation for professional services rendered as special counsel to the Debtors at its customary rates, and (b) fixed fees for the IP Matters, consistent with Foley's historic billing arrangements with the Debtors regarding such matters.
- g. **Time limitations imposed by the client or the circumstances.** As described above, Foley was required to attend to certain issues arising in these Chapter 11 Cases in compressed and urgent timeframes. For example, due to various milestones imposed by the Debtors' lenders, it was imperative that the Sale Transaction be consummated in an expeditious manner to avoid the occurrence of events of default and the unnecessary diminution in the value of the Debtors' estates. Given these pressures, Foley was required to work closely with the Debtors, Weil, and the Debtors' other advisors to ensure that all work related to the Sale Transaction was performed efficiently and in a manner that would ensure its success. Foley attorneys also participated in time-sensitive discussions with certain parties in interest to finalize the terms of the Debtors' DIP Financing facility, floorplan financing, and constraints imposed on the sale process by the Debtors' lenders. Following the closing of the Sale Transaction, Foley attorneys shifted their focus to assisting Weil in the formulation of a wind-down strategy and filing of a chapter 11 plan to ensure the expeditious prosecution of a chapter 11 plan in these cases.

- h. **The amount involved and the results obtained.** During the Final Compensation Period, Foley assisted the Debtors and their other advisors with respect to, among other things, the stabilization of the Debtors' business operations following the Petition Date and the consummation of a Sale Transaction with a purchase price of \$550 million. With Foley's assistance, and close and effective coordination with Weil and the Debtors' other advisors, the Debtors were able to close the Sale Transaction in a little over 60 days after the Petition Date. Foley submits that the fees requested in this Final Fee Application are reasonable and appropriate in light of the results obtained on behalf of the Debtors thus far in the Chapter 11 Cases.
- i. **The experience, reputation, and ability of the attorneys.** Foley has a large and sophisticated business bankruptcy and reorganization practice and is playing and has played a major role representing clients in numerous cases of national import including, for example: *In re Diamondback Industries, Inc.*, Case No. 20-41504 (Bankr. N.D. Tex.) (engaged as debtors' bankruptcy counsel); *In re PNW Healthcare Holdings, LLC*, Case No. 19-43754 (Bankr. W.D. Wash.) (same); *In re Highland Capital Management, L.P.*, Case No. 19-34054 (Bankr. N.D. Tex.) (engaged as debtors' special Texas counsel); *In re Reagor-Dykes Motors, LP*, Case No. 18-50214 (Bankr. N.D. Tex.) (engaged as debtors' bankruptcy counsel); *In re Exco Services, Inc.*, Case No. 18-30167 (Bankr. S.D. Tex.) (same); *In re Hooper Holmes, Inc. d/b/a Provant Health*, Case No. 18-23302 (Bankr. S.D.N.Y.) (same); *In re Preferred Care Inc.*, Case No. 17-44642 (Bankr. N.D. Tex.) (same); *In re Universal Cooperatives, Inc.*, Case No. 14-11187 (Bankr. D. Del.) (same); *In re AgFeed USA, LLC*, Case No. 13-11761 (Bankr. D. Del.) (engaged as debtors' special counsel); and many others. Foley's wide-ranging experience has enabled it to perform the services described in this Final Fee Application competently and expeditiously. In addition to its expertise in the area of business bankruptcies and reorganizations, Foley called upon the expertise of its partners and associates in other practice areas—including, but not limited to, labor and employment, real estate, intellectual property, products liability, and insurance—to perform the wide ranging scope of legal work necessitated by these Chapter 11 Cases.
- j. **The "undesirability" of the case.** These Chapter 11 Cases are not undesirable. However, Foley has had to draw from significant firm resources as special counsel to the Debtors, without absolute certainty as to compensation or reimbursement.
- k. **The nature and length of the professional relationship with the client.** Foley has acted as counsel to the Debtors for over 20 years and has rendered services continuously to the Debtors from that date to the present.
- l. **Awards in similar cases.** Foley submits that the fees and expenses for which it seeks compensation and reimbursement in this Final Fee Application are not excessive and are commensurate with the rates awarded in similar cases

in this district for similar services rendered and results obtained. The fees requested by Foley are more fully described in the invoices attached to this Final Fee Application. After taking into consideration the time and labor spent thus far, and the nature and extent of the representation, Foley submits that the allowance requested in this Final Fee Application is reasonable and should be approved.

46. Foley respectfully submits that the services for which it seeks compensation and the expenditures for which it seeks reimbursement pursuant to this Final Fee Application were necessary for and beneficial to the Debtors' administration of their estates. The expenditures for which Foley seeks reimbursement are consistent with expenses that are customarily charged by Foley to non-bankruptcy clients. Foley has worked diligently to anticipate and respond to the Debtors' needs in these Chapter 11 Cases, and respectfully submits that the services and expenditures described in this Final Fee Application were necessary to, and in the best interests of, the Debtors' estates and their creditors. Foley further submits that the services its professionals and paraprofessionals provided to the Debtors were performed economically, effectively, and efficiently. The services provided by Foley were consistently performed in a timely manner, commensurate with the complexity, importance, novelty, and nature of the issues involved. Accordingly, Foley respectfully submits that the compensation and reimbursement of expenses requested herein is reasonable and economical in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties-in-interest.

NOTICE

47. Notice of this Final Fee Application will be provided to (i) the Debtors (Attn: Kathryn Bueno, Esq. (Bueno.Kathryn@basco.com)); (ii) the Office of the United States Trustee for the Eastern District of Missouri (Attn: Sirena Wilson, Esq.); (iii) the holders of the thirty (30) largest unsecured claims against the Debtors on a consolidated basis; (iv) 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; (v) 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; (vi) the United States Attorney's Office for the Eastern District of Missouri; (vii) Brown Rudnick LLP (Attn: Oksana P. Lashko, Esq.), as counsel to the Committee; (viii) any other party that has requested notice pursuant to Bankruptcy Rule 2002; and (ix) any other party entitled to notice pursuant to Local Rule 9013-3(E). Notice of this Motion and any order entered hereon will be served in accordance with Local Rule 9013-3(E)(1).

WHEREFORE, Foley respectfully requests that the Court enter an order (a) awarding Foley the final allowance of (i) fees in the Final Compensation Period in the amount of \$1,635,895.90 and (ii) reimbursement for actual and necessary expenses in the Final Compensation Period in the amount of \$51,413.40, (b) authorizing and directing the Debtors to pay Foley all unpaid fees and expenses for the Foley Compensation Period, and (c) granting such other relief as is just and proper.

Dated: March 5, 2021
Milwaukee, Wisconsin

Respectfully submitted,

/s/ Patrick G. Quick
Patrick G. Quick
FOLEY & LARDNER LLP
777 E. Wisconsin Avenue
Milwaukee, WI 53202-5306
Phone: (414) 271-2400
Fax: (414) 297-4900
Email: pgquick@foley.com

Special Counsel to the Debtors

EXHIBIT A

Patrick G. Quick Certification

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.	§	

**CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS
FOR PROFESSIONALS IN RESPECT OF FINAL APPLICATION OF FOLEY
& LARDNER LLP AS SPECIAL COUNSEL TO THE DEBTORS FOR
APPROVAL AND ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR
THE PERIOD FROM JULY 20, 2020 THROUGH JANUARY 5, 2021**

I, Patrick G. Quick, certify that:

1. I am a partner of the law firm of Foley & Lardner LLP (“**Foley**”), an international law firm with offices across the United States and in Brussels, Belgium; Tokyo, Japan; and Mexico City, Mexico. Foley serves as special counsel to Briggs & Stratton Corporation and its affiliated debtors and debtors-in-possession (collectively, the “**Debtors**”). I am admitted, practicing, and a member in good standing of the bar of the State of Wisconsin. There are no disciplinary proceedings pending against me.

2. Foley submits this final application for compensation and reimbursement of expenses (the “**Final Fee Application**”) in compliance with the Guidelines for Compensation of Professionals set forth in the appendix to the Procedures Manual for the United States Bankruptcy Court for the Eastern District of Missouri (the “**Local Guidelines**”), *the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330* (the “**UST Guidelines**” and collectively with the Local Guidelines, the “**Guidelines**”), and the Foley Retention Order.

3. This certification is made in respect of Foley's Final Fee Application for compensation and reimbursement of expenses for the period covering July 20, 2020 through and including January 5, 2021 in accordance with the Guidelines.

4. In respect of the Guidelines, I certify that:

(a) I have read the Final Fee Application.

(b) To the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Local Guidelines and the UST Guidelines; the fees and disbursements sought are billed at rates in accordance with the practices customarily employed by Foley and generally accepted by Foley's clients; and, in providing a reimbursable service, Foley does not make a profit on that service, whether the service is performed by Foley in-house or through a third party.

5. In respect of the Local Guidelines:

(a) I certify that Foley has complied with the provision requiring it to provide the appropriate notice parties, on a monthly basis, with a statement of Foley's fees and disbursements accrued during the previous month.

(b) I further certify that counsel for the Debtors and the United States Trustee for the Eastern District of Missouri are each being provided with a copy of this Final Fee Application.

Dated: March 5, 2021

Respectfully submitted,

/s/ Patrick G. Quick
Patrick G. Quick
FOLEY & LARDNER LLP

EXHIBIT B

Summary of Hourly Compensation by Timekeeper

EXHIBIT B

Summary of Hourly Compensation by Timekeeper
(Professionals)

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
Aldo Mendoza	Associate	Tax, Benefits & Estate Planning	2012	\$550.00	2.00	\$1,100.00
Aline Silva	Associate	Transactions	2014	\$510.00	3.00	\$1,530.00
Andrew C. Gresik	Associate	Business Litigation & Dispute Resolution	2019	\$380.00	6.10	\$2,318.00
Andrew T. McClain	Associate	Bankruptcy & Business Reorganization	2013	\$540.00	32.30	\$17,442.00
Ashley D. Sinclair	Associate	Transactions	2015	\$580.00	1.70	\$986.00
Benjamin B. Genzer	Associate	Tax, Benefits & Estate Planning	2016	\$480.00	1.80	\$864.00
Brett S. Bellmore	Associate	Finance	2017	\$480.00	81.80	\$39,264.00
Carly Everhardt	Associate	Bankruptcy & Business Reorganization	2016	\$505.00	107.80	\$54,439.00
Elizabeth S. Stone	Associate	Business Litigation & Dispute Resolution	2018	\$405.00	4.10	\$1,660.50
Garrett B. Bickford	Associate	Mechanical & Electromechanical Technology	2017	\$410.00	6.20	\$2,542.00
Hayley L. Altabef	Associate	Business Litigation & Dispute Resolution	2017	\$460.00	30.00	\$13,800.00
Joseph S. Harper	Associate	Securities Enforcement & Litigation	2016	\$510.00	61.00	\$31,110.00
Justin D. Lauria-Banta	Associate	Transactions	2019	\$390.00	12.20	\$4,758.00
Kelsey A. O’Gorman	Associate	Tax, Benefits & Estate Planning	2016	\$535.00	4.00	\$2,140.00
Margaret Perillo	Associate	Real Estate	2017	\$480.00	159.60	\$76,608.00
Nicole T. Smith	Associate	Transactions	2019	\$390.00	4.90	\$1,911.00
Stephanie M. Cash	Associate	Transactions	2019	\$390.00	3.10	\$1,209.00
Timothy C. Mohan	Associate	Bankruptcy & Business Reorganization	2014	\$645.00	55.00	\$35,475.00
Benjamin D. Levin	Of Counsel	Real Estate	1990	\$820.00	250.40	\$205,328.00
Thomas S. Brown	Of Counsel	Government Enforcement Defense & Investigations	1995	\$800.00	7.60	\$6,080.00

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
Alejandro Nemo Gomez-Strozzi	Partner	Transactions	1991	\$740.00	3.50	\$2,590.00
Amy A. Ciepluch	Partner	Tax, Benefits & Estate Planning	2000	\$750.00	69.00	\$51,750.00
Benjamin R. Dryden	Partner	Antitrust	2008	\$800.00	7.30	\$5,840.00
Christopher Swift	Partner	Government Enforcement Defense & Investigations	2010	\$960.00	1.30	\$1,248.00
Eric C. Nelson	Partner	Finance	1992	\$880.00	6.00	\$5,280.00
Erika Morabito	Partner	Bankruptcy & Business Reorganization	1999	\$1,140.00	158.50	\$180,690.00
Fernando Cardona Camarena	Partner	Estates & Trusts	1998	\$720.00	51.00	\$36,720.00
Holland N. O'Neil	Partner	Bankruptcy & Business Reorganization	1987	\$1,080.00	28.40	\$30,672.00
Jeffrey A. Soble	Partner	Business Litigation & Dispute Resolution	1996	\$920.00	0.50	\$460.00
Jeremy R. Polk	Partner	Finance	2004	\$860.00	24.20	\$20,812.00
Larry J. Bonney	Partner	Real Estate	1988	\$895.00	29.00	\$25,955.00
Mark T. Diliberti	Partner	Trademark, Copyright & Advertising	1998	\$1,020.00	4.60	\$4,692.00
Mark T. Plichta	Partner	Transactions	1999	\$950.00	10.10	\$9,595.00
Patricia J. Lane	Partner	Finance	1986	\$980.00	61.50	\$60,270.00
Patrick Q. Quick	Partner	Transactions	1984	\$1,055.00	13.10	\$13,820.50
Trevor J. Will	Partner	Energy Litigation	1978	\$820.00	118.00	\$96,760.00
Jeffrey S. Gundersen	Partner	Mechanical & Electromechanical Technology	2000	\$860.00	21.20	\$18,232.00
Alissa M. Nann	Senior Counsel	Bankruptcy & Business Reorganization	2006	\$800.00	13.30	\$10,640.00
Arthur T. Phillips	Senior Counsel	Tax, Benefits & Estate Planning	1990	\$580.00	11.90	\$6,902.00
Christopher J. Babcock	Senior Counsel	Transactions	2003	\$700.00	18.70	\$13,090.00
Christopher M. King	Senior Counsel	Mechanical & Electromechanical Technology	2009	\$640.00	40.90	\$26,176.00
Emil P. Khatchaturian	Senior Counsel	Bankruptcy & Business Reorganization	2009	\$700.00	683.60	\$478,520.00
Garrett F. Bishop	Senior Counsel	Transactions	2013	\$660.00	46.30	\$30,558.00

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
Lauren A. Champaign	Senior Counsel	Business Litigation & Dispute Resolution	2011	\$720.00	33.10	\$23,832.00
Louis E. Wahl IV	Senior Counsel	Finance	2012	\$720.00	68.60	\$49,392.00
Nicholas P. Honkamp	Senior Counsel	Business Litigation & Dispute Resolution	2008	\$765.00	18.30	\$13,999.50
Tamar N. Dolcourt	Senior Counsel	Bankruptcy & Business Reorganization	2009	\$715.00	13.00	\$9,295.00
Subtotal:						\$1,728,355.50
Less 10% Reduction:						(\$172,835.55)
Estimated fees incurred in connection with preparation and presentation of this Final Fee Application:						\$10,000.00
GRAND TOTAL:					2,389.50	\$1,565,519.95

Summary of Hourly Compensation by Timekeeper
(Paraprofessionals)

NAME OF PARAPROFESSIONAL	POSITION	DEPARTMENT	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION	
Carrie L. Parker	Paralegal	Insurance	\$325.00	3.10	\$1,007.50	
Catherine M. Walker	Paralegal	Transactions	\$340.00	1.50	\$510.00	
Daniel F. Swertz	Paralegal	Business Litigation & Dispute Resolution	\$230.00	30.20	\$6,946.00	
Dianne Thomas-Nicholson	Paralegal	Bankruptcy & Business Reorganization	\$265.00	15.90	\$4,213.50	
Janelle C. Harrison	Paralegal	Bankruptcy & Business Reorganization	\$245.00	28.10	\$6,884.50	
Lauren Madry	Paralegal	Real Estate	\$270.00	12.20	\$3,294.00	
Michele M. Mathes	Paralegal	Intellectual Property	\$275.00	0.80	\$220.00	
Nancy E. McCormick	Paralegal	Transactions	\$340.00	1.80	\$612.00	
Sara M. Felde	Paralegal	Trademark, Copyright & Advertising	\$240.00	81.60	\$19,608.00	
Subtotal:						\$43,295.50
Less 10% Reduction:						(\$4,329.55)
GRAND TOTAL:					175.20	\$38,965.95

EXHIBIT C

Summary of Hourly Compensation by Project Category

EXHIBIT C

Summary of Hourly Compensation by Project Category

PROJECT CATEGORY	TOTAL BILLED HOURS	TOTAL COMPENSATION
Asset Analysis and Recovery	203.20	\$130,581.50
Asset Disposition	309.00	\$211,424.00
Assumption/Rejection of Leases and Contracts	59.90	\$43,490.00
Board of Directors	19.20	\$19,455.00
Budgeting Case	13.40	\$8,758.00
Business Operations	32.60	\$26,716.00
Case Administration	283.60	\$209,798.00
Claims Administration/Review and Analyze	52.70	\$36,754.00
Employee Benefits/Pensions	98.70	\$70,785.50
Fee/Employment Applications	153.80	\$95,852.00
Financing/Cash Collections	254.00	\$183,141.50
General Bankruptcy Advice/Opinions	12.60	\$14,304.50
IP Advice (Hourly)	134.50	\$58,024.00
Communications with Creditors	5.90	\$6,159.00
Non-Bankruptcy Litigation	58.30	\$38,033.00
Other Contested Matters	251.10	\$179,891.50
Plan and Disclosure Statement	131.70	\$97,517.00
Real Estate	448.90	\$309,610.00
Relief from Stay/Adequate Protection Proceedings	41.60	\$31,356.50
SUBTOTAL:		\$1,771,651.00
Less 10% Reduction:		(\$177,165.10)
Estimated fees incurred in connection with preparation and presentation of this Final Fee Application:		\$10,000.00
GRAND TOTAL:	2,564.70	\$1,604,485.90

EXHIBIT D

Summary of Foley's Fixed-Fee IP Invoices

EXHIBIT D

Summary of Foley's Fixed-Fee IP Invoices

INVOICE	FEES	EXPENSES	TOTAL
50082551	\$0.00	\$13.45	\$13.45
50082552	\$900.00	\$0.00	\$900.00
50082553	\$900.00	\$440.00	\$1,340.00
50082555	\$900.00	\$1,500.00	\$2,400.00
50082556	\$0.00	\$16.87	\$16.87
50082558	\$270.00	\$0.00	\$270.00
50082559	\$900.00	\$1,500.00	\$2,400.00
50082560	\$3,600.00	\$1,397.24	\$4,997.24
50082561	\$0.00	\$1,695.07	\$1,695.07
50082562	\$0.00	\$452.70	\$452.70
50082563	\$900.00	\$0.00	\$900.00
50082564	\$450.00	\$0.00	\$450.00
50082565	\$900.00	\$160.00	\$1,060.00
50082566	\$900.00	\$0.00	\$900.00
50082567	\$0.00	\$1,500.00	\$1,500.00
50082568	\$2,250.00	\$0.00	\$2,250.00
50082569	\$0.00	\$700.00	\$700.00
50082570	\$450.00	\$0.00	\$450.00
50082571	\$0.00	\$3,270.00	\$3,270.00
50082572	\$270.00	\$0.00	\$270.00
50082573	\$0.00	\$1,016.86	\$1,016.86
50082576	\$0.00	\$225.84	\$225.84
50082578	\$0.00	\$1,480.00	\$1,480.00
50082579	\$270.00	\$0.00	\$270.00
50082580	\$0.00	\$1,534.00	\$1,534.00
50082581	\$0.00	\$2,380.00	\$2,380.00
50082582	\$0.00	\$5,166.00	\$5,166.00
50082583	\$3,150.00	\$5,421.00	\$8,571.00
50082584	\$3,150.00	\$1,880.00	\$5,030.00
50099879	\$0.00	\$47.83	\$47.83
50099880	\$2,250.00	\$0.00	\$2,250.00
50099881	\$0.00	\$686.37	\$686.37
50099882	\$2,250.00	\$0.00	\$2,250.00
50099883	\$0.00	\$1,405.84	\$1,405.84
50099884	\$0.00	\$201.29	\$201.29
50099885	\$1,800.00	\$0.00	\$1,800.00
50099886	\$2,700.00	\$800.00	\$3,500.00
50099887	\$450.00	\$0.00	\$450.00
50099888	\$450.00	\$0.00	\$450.00
50099889	\$0.00	\$406.73	\$406.73

INVOICE	FEEES	EXPENSES	TOTAL
50099892	\$450.00	\$3,600.00	\$4,050.00
50099900	\$900.00	\$0.00	\$900.00
TOTALS	\$31,410.00	\$38,897.09	\$70,307.09

EXHIBIT E

Summary of Expenses Related to Hourly Matter

EXHIBIT E

Summary of Expenses Related to Hourly Matter

EXPENSE CATEGORY	AMOUNT
Document Retrieval	\$830.40
Foreign Associates through Global Exchange	\$3,138.41
Mailing Expense	\$102.43
Other Expenses	\$17.00
Other Fees	\$389.00
Pacer	\$1.60
Patent/Trademark Fees	\$695.00
Photocopying Charges	\$105.00
Recording/Filing Fees	\$1,208.69
Search Fees	\$4,639.00
Shipping Charges	\$1,081.10
Shipping/courier/messenger services	\$67.38
Telephone Charges	\$210.00
Translation Charges	\$31.30
TOTALS	\$12,516.31

Summary of Expenses Related to Fixed-Fee IP Matters

EXPENSE CATEGORY	AMOUNT
Foreign Associates through Global Exchange	\$8,967.94
Mailing Expenses	\$61.28
Patent Drawings	\$6,959.00
Patent/Trademark Fees	\$22,452.00
Shipping Charges	\$16.87
U.S. Government PTO Filings Fees	\$440.00
TOTALS	\$38,897.09

EXHIBIT F

Foley's Hourly Matter Invoices



FOLEY & LARDNER LLP
US BANK CENTER
777 EAST WISCONSIN AVENUE
MILWAUKEE, WISCONSIN 53202-5306
TELEPHONE (414) 271-2400
FACSIMILE (414) 297-4900
WWW.FOLEY.COM

Briggs & Stratton Corporation
c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 25, 2020
Invoice No.: 50089712
Our Ref. No.: 016831-1463

Services through August 31, 2020

Amount due for professional services rendered regarding Chapter 11 cases	\$784,389.50
Less 10% Fee Adjustment:	(\$78,438.95)
Total Services:	\$705,950.55
Total Expenses:	\$6,606.65
Total Amount Due:	\$712,557.20

Please reference your account number 016831-1463 and your invoice number 50089712 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 2

Foley & Lardner LLP

September 25, 2020

Professional Services Detail

B001 - IP Advice

07/20/20	SMF	Acquire list of foreign associate options to complete trademark title update (.6); confer with M. Diliberti regarding the same (.3).	0.90	\$216.00
07/21/20	MJD	Advise regarding title updates and revise correspondence with local counsel regarding instructions.	0.90	\$918.00
07/21/20	SMF	Prepare correspondence to local counsel in Bosnia requesting information regarding current owner of record for BRIGGS & STRATTON and DESIGN trademark registration and title update fees (.1); prepare correspondence to local counsel in Brazil requesting information regarding current owner of record for MURRAY trademark registration and title update fees (.1); prepare correspondence to local counsel in Canada requesting information regarding current owner of record for WIDEBODY trademark registration and title update fees (.1); prepare correspondence to local counsel in Chile requesting information regarding current owner of record for BRANCO and MURRAY trademark registrations and title update fees (.1); prepare correspondence to local counsel in France requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); prepare correspondence to local counsel in India requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); prepare correspondence to local counsel in Paraguay requesting information regarding current owner of record for MURRAY trademark registrations and title update fees (.1); prepare correspondence to local counsel in Russia requesting information regarding current owner of record for CANADIANA and MURRAY trademark registrations and title update fees (.1); prepare correspondence to local counsel in South Korea requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); prepare correspondence to local counsel in Uruguay requesting information regarding current owner of record for MURRAY trademark registration and title update fees (.1); prepare correspondence to	2.70	\$648.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 3

Foley & Lardner LLP

September 25, 2020

local counsel in Venezuela requesting information regarding current owner of record for SIMPLICITY and MURRAY trademark registrations and title update fees (.1); prepare correspondence to local counsel in Egypt requesting information regarding current owner of record for BRIGGS & STRATTON and DESIGN trademark registration and title update fees (.1); prepare correspondence to local counsel in Hong Kong requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); prepare correspondence to local counsel in Indonesia requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); prepare correspondence to local counsel in Malaysia requesting information regarding current owner of record for SNAPPER trademark registrations and title update fees (.1); prepare correspondence to local counsel in Morocco requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); prepare correspondence to local counsel in Myanmar requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); prepare correspondence to local counsel in Saudi Arabia requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); prepare correspondence to local counsel in South Africa requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); prepare correspondence to local counsel in Taiwan requesting information regarding current owner of record for SNAPPER & Device trademark registration and title update fees (.1); prepare correspondence to local counsel in Thailand requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); prepare correspondence to local counsel in Vietnam requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); prepare correspondence to local counsel in Australia requesting information regarding current owner of record for COMET trademark registration and title update fees (.1); prepare correspondence to local counsel in Brunei

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 4

Foley & Lardner LLP

September 25, 2020

		requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); prepare correspondence to local counsel in Laos requesting information regarding current owner of record for SNAPPER trademark registrations and title update fees (.1); prepare correspondence to local counsel in New Zealand requesting information regarding current owner of record for BRONCO and CRUSADER (.1); prepare correspondence to local counsel in Singapore requesting information regarding current owner of record for BRIGGS & STRATTON and DESIGN, DIAMOND & BAR DESIGN, VANGUARD COMMERCIAL POWER BRIGGS & STRATTON, MURRAY, and SNAPPER trademark registrations and title update fees (.1).		
07/22/20	SMF	Update correspondence to local counsel in Brazil requesting information regarding current owner of record for MURRAY and SENTINEL trademark registrations and title update fees (.1); update correspondence to local counsel in Canada requesting information regarding current owner of record for WIDEBODY and YARD KING trademark registrations and title update fees (.1); update correspondence to local counsel in Uruguay requesting information regarding current owner of record for MURRAY and SENTINEL trademark registrations and title update fees (.1); prepare correspondence to local counsel in Benelux requesting information regarding current owner of record for DYNMARK trademark registration and title update fees (.1); prepare correspondence to local counsel in China requesting information regarding current owner of record for SNAPPER, M AND DESIGN, M AND DESIGN, and MURRAY trademark registrations and title update fees (.1); prepare correspondence to local counsel in Japan requesting information regarding current owner of record for SNAPPER and SNAPPER (in Japanese) trademark registrations and title update fees (.1); prepare correspondence to local counsel in Mexico requesting information regarding current owner of record for DYNAMARK trademark registration and title update fees (.1); prepare correspondence to local counsel in Nicaragua requesting information regarding current owner of record for SENTINEL trademark registrations and title	1.80	\$432.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 5
Foley & Lardner LLP
September 25, 2020

update fees (.1); prepare correspondence to local counsel in Peru requesting information regarding current owner of record for MURRAY trademark registrations and title update fees (.1); prepare correspondence to local counsel in Sweden requesting information regarding current owner of record for YARD KING trademark registration and title update fees (.1); prepare correspondence to local counsel in Turkey requesting information regarding current owner of record for G FORCE Design trademark registration and title update fees (.1); prepare correspondence to local counsel in the European Union requesting information regarding current owner of record for UNIFIT, G-FORCE, and DYNAMARK trademark registrations and title update fees (.1); update correspondence to local counsel in France requesting information regarding current owner of record for SNAPPER and DYNAMARK trademark registrations and title update fees (.1); prepare correspondence to local counsel in Cambodia requesting information regarding current owner of record for SNAPPER trademark registrations and title update fees (.1); update correspondence to local counsel in Hong Kong requesting information regarding current owner of record for SNAPPER and VICTA trademark registrations and title update fees (.1); update correspondence to local counsel in Indonesia requesting information regarding current owner of record for SNAPPER trademark registrations and title update fees (.1); prepare correspondence to local counsel in Saudi Arabia requesting information regarding current owner of record for SNAPPER and MURRAY trademark registrations and title update fees (.1); prepare correspondence to local counsel in Taiwan requesting information regarding current owner of record for SNAPPER and SNAPPER & Device trademark registrations and title update fees (.1).

07/23/20	SMF	Revise and send correspondence to local counsel in Brazil requesting information regarding current owner of record for MURRAY and SENTINEL trademark registrations and title update fees (.1); revise and send correspondence to local counsel in Canada requesting information regarding current owner of record for WIDEBODY and YARD KING trademark registrations and title update fees (.1); revise and send correspondence to local	3.60	\$888.00
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BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 6

Foley & Lardner LLP

September 25, 2020

counsel in Uruguay requesting information regarding current owner of record for MURRAY and SENTINEL trademark registrations and title update fees (.1); revise and send correspondence to local counsel in Benelux requesting information regarding current owner of record for DYNMARK trademark registration and title update fees (.1); revise and send correspondence to local counsel in China requesting information regarding current owner of record for SNAPPER, M AND DESIGN, M AND DESIGN, and MURRAY trademark registrations and title update fees (.1); revise and send correspondence to local counsel in Japan requesting information regarding current owner of record for SNAPPER and SNAPPER (in Japanese) trademark registrations and title update fees (.1); revise and send correspondence to local counsel in Mexico requesting information regarding current owner of record for DYNAMARK trademark registration and title update fees (.1); revise and send correspondence to local counsel in Nicaragua requesting information regarding current owner of record for SENTINEL trademark registrations and title update fees (.1); revise and send correspondence to local counsel in Peru requesting information regarding current owner of record for MURRAY trademark registrations and title update fees (.1); revise and send correspondence to local counsel in Sweden requesting information regarding current owner of record for YARD KING trademark registration and title update fees (.1); revise and send correspondence to local counsel in Turkey requesting information regarding current owner of record for G FORCE Design trademark registration and title update fees (.1); revise and send correspondence to local counsel in Bosnia requesting information regarding current owner of record for BRIGGS & STRATTON and DESIGN trademark registration and title update fees (.1); revise and send correspondence to local counsel in Chile requesting information regarding current owner of record for BRANCO and MURRAY trademark registrations and title update fees (.1); revise and send correspondence to local counsel in India requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); revise and send correspondence to local counsel in Paraguay

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 7
Foley & Lardner LLP
September 25, 2020

requesting information regarding current owner of record for MURRAY trademark registrations and title update fees (.1); revise and send correspondence to local counsel in Russia requesting information regarding current owner of record for CANADIANA and MURRAY trademark registrations and title update fees (.1); revise and send correspondence to local counsel in South Korea requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); revise and send correspondence to local counsel in Venezuela requesting information regarding current owner of record for SIMPLICITY and MURRAY trademark registrations and title update fees (.1); revise and send correspondence to local counsel in the European Union requesting information regarding current owner of record for UNIFIT, G-FORCE, and DYNAMARK trademark registrations and title update fees (.1); revise and send correspondence to local counsel in France requesting information regarding current owner of record for SNAPPER and DYNAMARK trademark registrations and title update fees (.1); revise and send correspondence to local counsel in Cambodia requesting information regarding current owner of record for SNAPPER trademark registrations and title update fees (.1); revise and send correspondence to local counsel in Hong Kong requesting information regarding current owner of record for SNAPPER and VICTA trademark registrations and title update fees (.1); revise and send correspondence to local counsel in Indonesia requesting information regarding current owner of record for SNAPPER trademark registrations and title update fees (.1); revise and send correspondence to local counsel in Saudi Arabia requesting information regarding current owner of record for SNAPPER and MURRAY trademark registrations and title update fees (.1); revise and send correspondence to local counsel in Egypt requesting information regarding current owner of record for BRIGGS & STRATTON and DESIGN trademark registration and title update fees (.1); revise and send correspondence to local counsel in Malaysia requesting information regarding current owner of record for SNAPPER trademark registrations and title update fees (.1); revise and send correspondence to local counsel in Morocco requesting information regarding current

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 8
Foley & Lardner LLP
September 25, 2020

owner of record for SNAPPER trademark registration and title update fees (.1); revise and send correspondence to local counsel in Myanmar requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); revise and send correspondence to local counsel in South Africa requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); revise and send correspondence to local counsel in Australia requesting information regarding current owner of record for COMET trademark registration and title update fees (.1); revise and send correspondence to local counsel in Brunei requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); revise and send correspondence to local counsel in Laos requesting information regarding current owner of record for SNAPPER trademark registrations and title update fees (.1); revise and send correspondence to local counsel in New Zealand requesting information regarding current owner of record for BRONCO and CRUSADER trademark registrations and title update fees (.1); revise and send correspondence to local counsel in Singapore requesting information regarding current owner of record for BRIGGS & STRATTON and DESIGN, DIAMOND & BAR DESIGN, VANGUARD COMMERCIAL POWER BRIGGS & STRATTON, MURRAY, and SNAPPER trademark registrations and title update fees (.1); revise and send correspondence to local counsel in Thailand requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); revise and send correspondence to local counsel in Vietnam requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1).

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 9
Foley & Lardner LLP
September 25, 2020

07/24/20	SMF	Assess correspondence from local counsel in Russia regarding current owner of record for CANADIANA and MURRAY trademark registrations and title update fees (.3); assess correspondence from local counsel in Brazil regarding current owner of record for MURRAY and SENTINEL trademark registrations and title update fees (.5); assess correspondence from local counsel in Peru regarding current owner of record for MURRAY trademark registrations and title update fees (.4); assess correspondence from local counsel in Uruguay regarding current owner of record for MURRAY and SENTINEL trademark registrations and title update fees (.3); assess correspondence from local counsel in Canada regarding current owner of record for WIDEBODY and YARD KING trademark registrations and title update fees (.3); assess correspondence from local counsel in Venezuela regarding current owner of record for SIMPLICITY and MURRAY trademark registrations and title update fees (.4); assess correspondence from local counsel in Mexico regarding current owner of record for DYNAMARK trademark registration and title update fees (.3); assess correspondence from local counsel in South Korea regarding current owner of record for SNAPPER trademark registration and title update fees (.3); assess correspondence from local counsel in Bosnia regarding current owner of record for BRIGGS & STRATTON and DESIGN trademark registration and title update fees (.3); assess correspondence from local counsel in Nicaragua regarding current owner of record for SENTINEL trademark registrations and title update fees (.3).	3.40	\$816.00
07/27/20	CK	Send copies to Ms. N. Wilson of notices of recordation of updated ownership of U.S. patents from Snapper Products, Inc. to Briggs & Stratton Corporation (.2); update status of document collection efforts and title update filings in shared document tracking patent title clean-up efforts (.4).	0.60	\$384.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 10

Foley & Lardner LLP

September 25, 2020

07/27/20	SMF	Assess correspondence from local counsel in Paraguay regarding current owner of record for MURRAY trademark registrations and title update fees (.3); assess correspondence from local counsel in China regarding current owner of record for SNAPPER, M AND DESIGN, M AND DESIGN, and MURRAY trademark registrations and title update fees (.3); assess correspondence from local counsel in India regarding current owner of record for SNAPPER trademark registration and title update fees (.2); assess further correspondence from local counsel in Venezuela regarding title update fees for SIMPLICITY and MURRAY trademark registrations (.2); assess correspondence from local counsel in Benelux regarding current owner of record for DYNMARK trademark registration and title update fees (.2); assess correspondence from local counsel in Japan regarding current owner of record for SNAPPER and SNAPPER (in Japanese) trademark registrations and title update fees (.2); assess correspondence from local counsel in Chile regarding current owner of record for BRANCO and MURRAY trademark registrations and title update fees (.2); assess correspondence from local counsel in Turkey regarding current owner of record for G FORCE Design trademark registration and title update fees (.2).	1.80	\$432.00
07/28/20	CK	Update shared tracking document with current status of efforts to collect signed assignment documents from employee inventors in the identified patents and patent applications (.3); send Ms. N. Wilson correspondence providing details of two patent assignments recorded at U.S. Patent and Trademark Office today and notifying her of updated statuses in the shared tracking spreadsheet (.2).	0.50	\$320.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 11

Foley & Lardner LLP

September 25, 2020

07/28/20	SMF	Assess correspondence from local counsel in Sweden regarding current owner of record for YARD KING trademark registration and title update fees (.2); assess correspondence from local counsel in the European Union regarding current owner of record for UNIFIT, G-FORCE, and DYNAMARK trademark registrations and title update fees (.2); assess correspondence from local counsel in France regarding current owner of record for SNAPPER and DYNAMARK trademark registrations and title update fees (.1); send follow-up correspondence to local counsel in Australia requesting information regarding current owner of record for COMET trademark registration and title update fees (.1); send follow-up correspondence to local counsel in Brunei requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); send follow-up correspondence to local counsel in Laos requesting information regarding current owner of record for SNAPPER trademark registrations and title update fees (.1); send follow-up correspondence to local counsel in New Zealand requesting information regarding current owner of record for BRONCO and CRUSADER trademark registrations and title update fees (.1); send follow-up correspondence to local counsel in Singapore requesting information regarding current owner of record for BRIGGS & STRATTON and DESIGN, DIAMOND & BAR DESIGN, VANGUARD COMMERCIAL POWER BRIGGS & STRATTON, MURRAY, and SNAPPER trademark registrations and title update fees (.1).	1.00	\$240.00
07/29/20	CK	Collect and organize follow-up questions from foreign counsel for trademark title updates (.3); prepare and send correspondence to Ms. N. Wilson presenting such follow-up questions and requesting her input (.3).	0.60	\$384.00
07/29/20	MJD	Advise regarding title clean-up and strategy regarding same; correspond with Local counsel in various countries.	1.10	\$1,122.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 12
Foley & Lardner LLP
September 25, 2020

07/29/20	SMF	Send correspondence to local counsel in Japan regarding title update fees to update current owner of record for SNAPPER and SNAPPER (in Japanese) trademark registrations (.3); send follow-up correspondence to local counsel in Canada regarding title update fees to update current owner of record for WIDEBODY and YARD KING trademark registrations (.1).	0.40	\$96.00
07/29/20	SMF	Determine estimated fees to update title for DYNMARK (reg. no. R 490782) trademark registration in Benelux (.1); determine estimated fees to update title for MURRAY trademark registration (reg. no. 820783765) in Brazil (.1); determine estimated fees to update title for SENTINEL trademark registration (reg. no. 820783790) in Brazil (.1); determine estimated fees to update title for SENTINEL trademark registration (reg. no. 200039962) in Brazil (.1); determine estimated fees to update title for UNIFIT trademark registration (reg. no. 4782785) in the European Union (.1); determine estimated fees to update title for G-FORCE trademark registration (reg. no. 2486983) in the European Union (.1); determine estimated fees to update title for DYNAMARK trademark registration (reg. no. 1738301) in the European Union (.1); determine estimated fees to update title for DYNAMARK trademark registration (reg. no. N 1691812) in France (.2); determine estimated fees to update title for SNAPPER trademark registration (reg. no. 1374006) in France (.2); determine estimated fees to update title for SNAPPER trademark registration (reg. no. 2790831) in India (.1); determine estimated fees to update title for DYNAMARK trademark registration (reg. no. 685174) in Mexico (.1); determine estimated fees to update title for SENTINEL trademark registration (reg. no. 70537) in Nicaragua (.1); determine estimated fees to update title for SENTINEL trademark registration (reg. no. 70538) in Nicaragua (.1); determine estimated fees to update title for MURRAY trademark registration (reg. no. 448309) in Paraguay (.2); determine estimated fees to update title for MURRAY trademark registration (reg. no. 448308) in Paraguay (.2); determine estimated fees to update title for SNAPPER trademark registration (reg. no. 4011096900000) in South Korea (.1); determine	3.70	\$888.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 13
Foley & Lardner LLP
September 25, 2020

estimated fees to update title for YARD KING trademark registration (reg. no. 246945) in Sweden (.1); determine estimated fees to update title for G FORCE Design trademark registration (reg. no. 2002 07456) in Turkey (.1); determine estimated fees to update title for MURRAY trademark registration (reg. no. 416404) in Uruguay (.1); determine estimated fees to update title for SENTINEL trademark registration (reg. no. 422578) in Uruguay (.1); determine estimated fees to update title for MURRAY trademark registration (app. no. 2003-017308) in Venezuela (.1); determine estimated fees to update title for MURRAY trademark registration (reg. no. P261282) in Venezuela (.1); determine estimated fees to update title for SIMPLICITY trademark registration (reg. no. F096167) in Venezuela (.1); determine estimated fees to update title for BRIGGS & STRATTON and Design trademark registration (reg. no. T6844691B) in Singapore (.1); determine estimated fees to update title for BRIGGS & STRATTON and Design trademark registration (reg. no. T6947223B) in Singapore (.1); determine estimated fees to update title for BRIGGS & STRATTON and Design trademark registration (reg. no. T1117810B) in Singapore (.1); determine estimated fees to update title for DIAMOND & BAR DESIGN trademark registration (reg. no. T7669871B) in Singapore (.1); determine estimated fees to update title for DIAMOND & BAR DESIGN trademark registration (reg. no. T7669872J) in Singapore (.1); determine estimated fees to update title for DIAMOND & BAR DESIGN trademark registration (reg. no. T1117808J) in Singapore (.1); determine estimated fees to update title for VANGUARD COMMERCIAL POWER BRIGGS & STRATTON trademark registration (reg. no. T1117813G) in Singapore (.1); determine estimated fees to update title for MURRAY trademark registration (reg. no. T1117811J) in Singapore (.1); determine estimated fees to update title for SNAPPER trademark registration (reg. no. T1117812I) in Singapore (.1); determine estimated fees to update title for SNAPPER trademark registration (reg. no. T141112B) in Singapore (.1).

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 14
Foley & Lardner LLP
September 25, 2020

07/29/20	SMF	Assess correspondence from local counsel in Australia regarding current owner of record for COMET trademark registration and title update fees (.3); assess correspondence from local counsel in New Zealand regarding current owner of record for BRONCO and CRUSADER trademark registrations and title update fees (.3); assess correspondence from local counsel in Singapore regarding current owner of record for BRIGGS & STRATTON and DESIGN, DIAMOND & BAR DESIGN, VANGUARD COMMERCIAL POWER BRIGGS & STRATTON, MURRAY, and SNAPPER trademark registrations and title update fees (.1).	0.70	\$168.00
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BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 15
Foley & Lardner LLP
September 25, 2020

07/30/20	SMF	<p>Assess correspondence from local counsel in Japan regarding title update fees to update current owner of record for SNAPPER and SNAPPER (in Japanese) trademark registrations (.3); revise estimated fees to update title for MURRAY trademark registration (reg. no. 820783765) in Brazil (.1); revise estimated fees to update title for SENTINEL trademark registration (reg. no. 820783790) in Brazil (.1); revise estimated fees to update title for SENTINEL trademark registration (reg. no. 200039962) in Brazil (.1); determine estimated fees to update title for COMET trademark registration (reg. no. 514460) in Australia (.2); determine estimated fees to update title for GRIP & GO trademark registration (reg. no. 4786600) in U.S. (.1); determine estimated fees to update title for POWERBOSS trademark registration (reg. no. 2653912) in U.S. (.1); determine estimated fees to update title for TURFMASTER trademark registration (reg. no. 2404336) in U.S. (.1); determine estimated fees to update title for BRUTE trademark registration (reg. no. 4670041) in U.S. (.1); determine estimated fees to update title for I S trademark registration (reg. no. 2266851) in U.S. (.1); determine estimated fees to update title for GROUNDS CRUISER trademark registration (reg. no. 2434269) in U.S. (.1); determine estimated fees to update title for WIDEBODY trademark registration (reg. no. TMA569959) in Canada (.2); determine estimated fees to update title for YARD KING trademark registration (reg. no. TMA495614) in Canada (.2); assess correspondence from client regarding mergers to be recorded for BRONCO and CRUSADER trademark registrations in New Zealand (.1).</p>	1.90	\$456.00
07/31/20	MJD	<p>Attention to title update for Trademarks in multiple countries.</p>	1.00	\$1,020.00
07/31/20	SMF	<p>Determine estimated fees to update title for SNAPPER trademark registration (reg. no. 4388306) in Japan (.1); determine estimated fees to update title for SNAPPER (in Japanese) trademark registration (reg. no. 4388307) in Japan (.2).</p>	0.30	\$72.00
08/03/20	SMF	<p>Send follow-up correspondence to local counsel in Cambodia requesting information regarding current owner of record for SNAPPER trademark registrations and title update fees (.1); send</p>	1.70	\$408.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 16

Foley & Lardner LLP

September 25, 2020

follow-up correspondence to local counsel in Hong Kong requesting information regarding current owner of record for SNAPPER and VICTA trademark registrations and title update fees (.1); send follow-up correspondence to local counsel in Indonesia requesting information regarding current owner of record for SNAPPER trademark registrations and title update fees (.1); send follow-up correspondence to local counsel in Saudi Arabia requesting information regarding current owner of record for SNAPPER and MURRAY trademark registrations and title update fees (.1); send follow-up correspondence to local counsel in Taiwan requesting information regarding current owner of record for SNAPPER and SNAPPER & Device trademark registrations and title update fees (.1); send follow-up correspondence to local counsel in Egypt requesting information regarding current owner of record for BRIGGS & STRATTON and DESIGN trademark registration and title update fees (.1); send follow-up correspondence to local counsel in Malaysia requesting information regarding current owner of record for SNAPPER trademark registrations and title update fees (.1); send follow-up correspondence to local counsel in Morocco requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); send follow-up correspondence to local counsel in Myanmar requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); send follow-up correspondence to local counsel in South Africa requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); send follow-up correspondence to local counsel in Thailand requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); send follow-up correspondence to local counsel in Vietnam requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); determine estimated fees to update title for SNAPPER trademark registration (reg. no. TM/45659) in Brunei (.3); Determine estimated fees to update title for SNAPPER trademark registration (reg. no. 33152) in Laos (.1); determine estimated fees to update title for

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 17
Foley & Lardner LLP
September 25, 2020

		SNAPPER trademark registration (reg. no. 33153 in Laos (.1).		
08/05/20	CK	Update shared patent title tracking document (.2); correspond with Ms. N. Wilson providing update on status of open items (.2).	0.40	\$256.00
08/05/20	MJD	Advise regarding cost estimates and title update strategy (.2); review correspondence from local counsel regarding same (.2).	0.40	\$408.00
08/05/20	SMF	Determine estimated fees to update title for BRIGGS & STRATTON and DESIGN trademark application (app. no. 306946) in Egypt (.3); determine estimated fees to update title for SNAPPER trademark registration (reg. no. 160897) in Morocco (.2); determine estimated fees to update title for SNAPPER trade mark registration (reg. no. 575/70) in Saudi Arabia (.1); determine estimated fees to update title for MURRAY trade mark registration (reg. no. 1260/30) in Saudi Arabia (.2); revise estimated fees to update title for SNAPPER trademark registration (reg. no. 4388306) in Japan (.1); revise estimated fees to update title for SNAPPER (in Japanese) trademark registration (reg. no. 4388307) in Japan (.1); revise estimated fees to update title for DYNAMARK trademark registration (reg. no. N 1691812) in France (.1); revise estimated fees to update title for SNAPPER trademark registration (reg. no. 1374006) in France (.1); determine estimated fees to update title for SNAPPER trademark registration (reg. no. 1982/09069) in South Africa (.1); prepare chart of estimates to record title update for U.S. and foreign trademark applications and registrations.	2.80	\$672.00
08/06/20	JSGU	Gather information relating to update of chain of title for trademark assets and coordinate with Mr. King.	0.30	\$258.00
08/06/20	MJD	Assess follow-up correspondence from local counsel regarding title update strategy and cost estimates regarding Cambodia, Egypt, Hong Kong, Indonesia, Malaysia, Morocco, Myanmar, Saudi Arabia, Taiwan, Thailand, and Vietnam.	0.20	\$204.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 18

Foley & Lardner LLP

September 25, 2020

08/06/20	SMF	Send follow-up correspondence to local counsel in Cambodia requesting information regarding current owner of record for SNAPPER trademark registrations and title update fees (.1); send follow-up correspondence to local counsel in Hong Kong requesting information regarding current owner of record for SNAPPER and VICTA trademark registrations and title update fees (.1); send follow-up correspondence to local counsel in Taiwan requesting information regarding current owner of record for SNAPPER and SNAPPER & Device trademark registrations and title update fees (.1); send follow-up correspondence to local counsel in Malaysia requesting information regarding current owner of record for SNAPPER trademark registrations and title update fees (.1); send follow-up correspondence to local counsel in Myanmar requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); send follow-up correspondence to local counsel in Thailand requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1); assess correspondence from local counsel regarding status of SNAPPER trademark (app. no. 4-2014-16162) (.2); determine estimated fees to file new SNAPPER trademark application (.3); determine estimated fees to update title for SNAPPER trademark registration (reg. no. IDM000541839) in Indonesia (.1); determine estimated fees to update title for SNAPPER trademark registration (reg. no. IDM000561631) in Indonesia (.2).	1.40	\$336.00
08/07/20	JSGU	Gather information relating to update of chain of title for trademark assets and transmit to Briggs team.	0.30	\$258.00
08/07/20	MJD	Assess follow-up correspondence from local counsel regarding cost estimates for title update in Cambodia.	0.20	\$204.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 19
Foley & Lardner LLP
September 25, 2020

08/07/20	SMF	Determine estimated fees to update title for SNAPPER trademark registration (reg. no. 54932) in Cambodia (.2); determine estimated fees to update title for SNAPPER trademark registration (reg. no. 54933) in Cambodia (.2); determine estimated fees to update title for VICTA trademark registration (reg. no. 2837/96) in Hong Kong (.1); determine estimated fees to update title for SNAPPER trademark registration (reg. no. 303047706) in Hong Kong (.2); determine estimated fees to update title for SNAPPER trademark registration (reg. no. 17445/2014) in Myanmar (.1); determine estimated fees to update title for SNAPPER & Device trademark registration (reg. no. 1621271) in Taiwan (.1); determine estimated fees to update title for SNAPPER trademark registration (reg. no. 1729714) in Taiwan (.1); determine estimated fees to update title for SNAPPER trademark registration (reg. no. 420100) in Thailand (.1); determine estimated fees to update title for SNAPPER trademark registration (reg. no. 419993) in Thailand (.1); update chart of estimates to record title update for U.S. and foreign trademark applications and registrations (1.3).	2.50	\$600.00
08/10/20	MJD	Assess and revise correspondence with local counsel regarding cost estimates and strategy for chain of title update.	0.30	\$306.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 20
Foley & Lardner LLP
September 25, 2020

08/10/20	SMF	Determine estimated fees to update title for VICTA trademark registration (reg. no. 199602837) in Hong Kong (.1); determine estimated fees to update title for SNAPPER trademark registration (reg. no. 303047706) in Hong Kong (.1); determine estimated fees to update title for SNAPPER trademark registration (reg. no. 2014007912) in Malaysia (.1); determine estimated fees to update title for SNAPPER trademark registration (reg. no. 2014007912) in Malaysia (.1); determine estimated fees to update title for SNAPPER trademark registration (reg. no. 420100) in Thailand (.1); determine estimated fees to update title for SNAPPER trademark registration (reg. no. 419993) in Thailand (.1); determine estimated fees to update title for SNAPPER & Device trademark registration (reg. no. 1621271) in Taiwan (.1); determine estimated fees to update title for SNAPPER & Device trademark registration (reg. no. 1729714) in Taiwan (.1); update chart of estimates to record title update for U.S. and foreign trademark applications and registrations (.6); send follow-up correspondence to local counsel in Myanmar requesting information regarding current owner of record for SNAPPER trademark registration and title update fees (.1).	1.50	\$360.00
08/11/20	MJD	Assess correspondence from local counsel regarding cost estimates for chain of title update (.1); advise regarding next steps and strategy (.2).	0.30	\$306.00
08/11/20	SMF	Determine estimated fees to update title for SNAPPER trademark registration (reg. no. 17445/2014) in Myanmar.	0.50	\$120.00
08/21/20	SMF	Provide C. King with merger documents required for title update to Briggs & Stratton Corporation.	0.30	\$72.00
08/25/20	JSGU	Coordinate trademark title project update and provide related documents to outside vendor for recordal purposes.	0.60	\$516.00
08/26/20	SMF	Update spreadsheet of U.S. and foreign trademarks requiring title update.	0.60	\$144.00
08/27/20	JSGU	Coordinate trademark title project update and provide documents to outside vendor for recordal purposes.	0.80	\$688.00
08/27/20	SMF	Provide trademark title update documents needed by outside vendor for recordal purposes.	0.30	\$72.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 21

Foley & Lardner LLP

September 25, 2020

08/31/20	MJD	Assess correspondence with local counsel regarding status of title update.	0.20	\$204.00
08/31/20	SMF	Assess correspondence from local counsel in Africa and Middle East regarding title update for foreign trademark registrations.	0.20	\$48.00
		Task Total:	42.70	\$15,940.00

B002 - Budgeting (Case)

08/14/20	CKR	Call from T. Mohan regarding budget and staffing plan (.1); review correspondence regarding same (.1).	0.20	\$101.00
08/14/20	EPK	Attend to budget and staffing plan issues.	0.30	\$210.00
08/17/20	CKR	Call E. Khatchatourian regarding staffing plan (.2); review prior budgets. (.2).	0.40	\$202.00
08/20/20	CKR	Begin drafting budget and staffing plan.	0.50	\$252.50
08/21/20	CKR	Call with E. Khatchatourian regarding budget and staffing plan (.2); review summary of bankruptcy billers and corresponding hourly rates (.2); call with J. Gunderson regarding IP budget (.1).	0.50	\$252.50
08/21/20	EPK	Calls and correspondence with C. Everhardt regarding budget and staffing plan.	0.50	\$350.00
08/23/20	CKR	Review IP spend for the last year and determine average monthly spend (.5); review pro forma July stub bill to determine staffing needs and budget allocations (.5).	1.00	\$505.00
08/24/20	CKR	Revise budget based on average IP monthly fees for the preceding 15 months (.1); call with E. Khatchatourian and J. Gundersen regarding same (.6).	0.70	\$353.50
08/24/20	EPK	Correspondence with C. Everhardt regarding status of OCP declarations, payment of foreign counsel invoices, and budgeting issues (.6); attention to budget and staffing issues for IP work in bankruptcy (.6); review bankruptcy billing records for budget issues (.3).	1.50	\$1,050.00
08/24/20	JSGU	Prepare for meeting and meet with bankruptcy team to prepare budget estimate required by bankruptcy trustee.	1.20	\$1,032.00
		Task Total:	6.80	\$4,308.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 22

Foley & Lardner LLP

September 25, 2020

B003 - Non-Bankruptcy Litigation

07/24/20	NPH	Correspondence with A. DiBenedetto, counsel for plaintiff, regarding Briggs & Stratton's pending document production (.1); correspondence with T. Brown and T. Will regarding the case management conference and discovery (.1).	0.20	\$153.00
07/27/20	NPH	Attention to pending discovery and the bankruptcy (.2); correspondence with T. Brown regarding the same (.1).	0.30	\$229.50
07/28/20	NPH	Analyze Plaintiff Fire Insurance Exchange's form interrogatories to Briggs & Stratton, Troy-Bilt and MTD in the Hartke litigation and attention to the responses to the same (.3); correspondence and phone call with T. Brown and T. Will regarding pending discovery (.4); correspondence with counsel for the parties regarding the deposition of T. Van Bruggan (.1); analyze Notice of Further Case Management Conference (.1).	0.90	\$688.50
07/29/20	NPH	Analyze SAAS's request for dismissal of cross-complaint in the Hartke litigation.	0.10	\$76.50
07/31/20	TJW	Call from A. Fletcher, attorney for MTD, regarding issues of MTD's claims against Briggs involving the Loma Fire litigation.	0.40	\$328.00
08/02/20	TJW	Review and respond to email from T. Doering regarding West Virginia asbestos case.	0.20	\$164.00
08/05/20	TJW	Emails with K. Lemke confirming next steps for the Drinkwater matter (.1); lengthy phone conference with K. Lemke regarding Drinkwater situation from Stanley Black & Decker and Menards (.6); review emails with attachments concerning the Drinkwater claim to prepare for call with K. Lemke (.3).	1.00	\$820.00
08/06/20	TJW	Locate C&O expert to deal with Drinkwater claim premises inspection.	0.60	\$492.00
08/07/20	NPH	Correspondence with counsel in the Hartke litigation regarding pending discovery matters.	0.10	\$76.50
08/07/20	TJW	Review communications from counsel for Frankenmuth Mutual Insurance Company regarding Drinkwater claim and premises inspection.	0.10	\$82.00
08/10/20	NPH	Correspondence with counsel for the parties regarding the T. Van Bruggan deposition in the Hartke litigation.	0.10	\$76.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 23

Foley & Lardner LLP

September 25, 2020

08/10/20	TJW	Email to K. Lemke regarding situation with MTD for Loma Fire cases.	0.10	\$82.00
08/10/20	TSB	Receive and review written discovery Plaintiff's responses to Segal Defendants Requests for Admissions, Form and Special Interrogatories, and Production of Documents, Set One (.5); review of discovery conducted on behalf of Tech Bilt and MTD Consumer Group (.5).	1.00	\$800.00
08/10/20	TSB	Receive and review written discovery responses from Farmers Insurance Exchange, Fire Insurance Exchange, Foremost Insurance Company and Mid-Century Insurance Company to Andre Segal, Request for Production of Documents, Set One (.5); review of discovery done on behalf of MTD Consumer Group and Tech-Bilt, LLC. (.5).	1.00	\$800.00
08/11/20	NPH	Analyze the insurance company plaintiff's responses to A. Segal's requests for production (.3); analyze plaintiff's responses to defendants requests for admission, form interrogatories, special interrogatories and requests for production in the Hartke/Loma Fire litigation (.6).	0.90	\$688.50
08/12/20	TJW	Emails with Louisiana counsel regarding status of Speerbrecker case and stay.	0.10	\$82.00
08/13/20	TJW	Review and respond to email from R. Berkovich of Weil regarding MTD's request for defense of Loma Fire cases.	0.10	\$82.00
08/14/20	TJW	Review multiple emails regarding dealing with new asbestos cases filed in West Virginia.	0.10	\$82.00
08/14/20	TJW	Review emails between R. Berkovich of Weil and A. Fletcher regarding defense of Loma Fire cases against MTD and assumption of Briggs/MTD license agreement.	0.10	\$82.00
08/15/20	TJW	Communicate with asbestos plaintiffs' attorney who was threatening to file a motion to enforce a pre-petition settlement.	0.20	\$164.00
08/17/20	NPH	Analyze the deposition notice and subpoena for T. Van Bruggen (.1); analyze pending discovery (.2).	0.30	\$229.50
08/18/20	TJW	Respond to client request to address bill submitted to TyMetrix for defending Briggs.	0.10	\$82.00
08/18/20	TJW	Review emails from client and provide advice regarding dealer claims.	0.20	\$164.00
08/18/20	TJW	Review emails regarding handling of new asbestos case in Rhode Island against Briggs.	0.10	\$82.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 24
Foley & Lardner LLP
September 25, 2020

08/19/20	NPH	Analyze case management notice from the court in the Hartke litigation (.1); attention to plaintiff Fire Insurance's document production (.1).	0.20	\$153.00
08/19/20	TJW	Review email from attorney in Florida involved in Harris Oil fire asking for information from Briggs, notwithstanding the automatic stay.	0.10	\$82.00
08/20/20	NPH	Research to obtain information needed to respond to form interrogatories and prepare form interrogatory responses for MTD Products, MTD Consumer Group and Troy-Bilt (1.9); correspondence with T. Will and T. Brown regarding the same (.2).	2.10	\$1,606.50
08/24/20	NPH	Preparation of form interrogatory responses for Troy-Bilt and the MTD defendants.	0.10	\$76.50
08/24/20	TSB	Review draft responses to Form Interrogatories prepared on behalf of Troy Bilt and MTD.	1.00	\$800.00
08/25/20	NPH	Attention to pending discovery for the MTD defendants and Troy-Bilt (.1); correspondence with counsel for the parties regarding discovery and the upcoming case management conference (.3); correspondence with T. Will and T. Brown regarding the same (.2).	0.60	\$459.00
08/25/20	TJW	Emails with N. Honkamp regarding efforts of plaintiffs in Loma Fire cases to get info from Briggs (.2); review emails about how to handle new asbestos cases being filed in West Virginia against Briggs (.1); review and respond to multiple emails from K. Lemke regarding efforts of Troy Craig plaintiffs to get relief from the automatic stay (.2); review email and attached materials from Louisiana attorney regarding efforts to lift the stay of the case as to Briggs' dealer/customer and impact on Briggs itself and respond regarding appropriate steps to take (.3).	0.80	\$656.00
08/31/20	TJW	Review emails regarding new West Virginia actions.	0.10	\$82.00
		Task Total:	13.30	\$10,521.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 25

Foley & Lardner LLP

September 25, 2020

B110 - Case Administration

07/20/20	ELMH	Review of e-mail correspondences with local counsel regarding practices, procedures and local rules governing the First Day Hearings on 7/21/20 (.4); telephone conference with the Weil Team and local counsel regarding strategy for First Day hearings (.4); e-mail exchanges with Ms. Berkovich regarding updates from the Company and other case administration matters (.3).	1.10	\$1,254.00
07/20/20	EPK	Correspondence with T. Will regarding suggestions of bankruptcy for pending state court actions (.4); correspondence with D. Hoehne and M. Martir of Weil regarding same (.2); draft and revise notice of suggestions of bankruptcy (1.0).	1.60	\$1,120.00
07/20/20	EPK	Correspondence with various Foley teams regarding bankruptcy timekeeping requirements and bankruptcy constraints on prepetition claim.	1.20	\$840.00
07/20/20	ESS	Review update regarding Briggs & Stratton bankruptcy.	0.50	\$202.50
07/20/20	ESS	Confer with B. Brunelli and T. Melin regarding bankruptcy stay.	0.30	\$121.50
07/20/20	ESS	Confer with T. Balestracci and K. Bjornlund regarding bankruptcy stay.	1.10	\$445.50
07/20/20	ESS	Confer with T. Will regarding bankruptcy filing on pending product liability litigation.	0.20	\$81.00
07/20/20	TCM	Review and finalize Foley retention application (2.4); correspondences with working groups regarding same (.6); review and analyze procedures for notices of appearance (.4); draft and revise notices of appearances for Foley working group (1.2).	4.60	\$2,967.00
07/20/20	TJW	Emails with E. Khatchaturian regarding preparing notice of filing bankruptcy and automatic stay (.2); draft notice of bankruptcy filing/automatic stay to be used in pending cases against Briggs (.8).	1.00	\$820.00
07/21/20	CJB	Prepare for, participate in, call to discuss way forward on NDAs and related process with Company and Houlihan Lokey.	0.50	\$350.00
07/21/20	ELMH	Participate in telephone conference call with all of the Debtors advisors to discuss summary of the First Day Hearings, status of various matters, strategy and next steps.	0.80	\$912.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 26

Foley & Lardner LLP

September 25, 2020

07/21/20	ELMH	Prepare for and attend telephonically the First Day Hearings for Briggs & Stratton.	1.60	\$1,824.00
07/21/20	EPK	Attend telephonic first day hearing (2.1); call with E. Morabito and T. Mohan to discuss results of first day hearing and issues to be addressed at next hearing (.4); conference call with all restructuring professional teams to discuss first-day relief and next steps for sale process and second-day relief (.8); correspondence with J. Soble regarding form of suggestion of bankruptcy for Smyser litigation (.2); correspondence with T. Will regarding form of suggestion of bankruptcy for other product liability litigations (.2); correspondence with M. Martir and S. Schnorrenberg of Weil regarding notice of suggestion of bankruptcy and filing of same (.4).	4.10	\$2,870.00
07/21/20	HNO	Respond to issues related to filing and first day hearing.	0.50	\$540.00
07/21/20	TCM	Telephonically attend first day hearing and take notes of events therein (1.9); telephone conference with E. Morabito and E. Khatchatourian regarding follow-up from hearing (.3); analyze issues regarding administrative tasks necessary for Foley's representation (1.0).	3.20	\$2,064.00
07/21/20	TJW	Confer with K. Lemke regarding providing notice of filing of bankruptcy to counsel for Briggs to file in individual actions (.2); review various drafts of notice of filing/automatic stay to prepare email to E. Khatchatourian regarding which to use (.3).	0.50	\$410.00
07/22/20	EDTN	Prepare and revise appearance for H. O'Neil (.2); prepare and revise appearance for E. Morabito (.2); prepare and revise appearance for E. Khatchatourian (.2); prepare and revise pro hac motion for H. O'Neil (.3); prepare and revise pro hac motion for E. Morabito (.3); prepare and revise pro hac motion for E. Khatchatourian (.3); email to T. Mohan with appearances and pro hacs (.1); pull all first day motions and related orders (.3); emails to E. Khatchatourian with revised appearances and pro hac motions (.2); file with court appearances for E. Morabito and E. Khatchatourian (.2).	2.30	\$609.50
07/22/20	ELMH	Review and revise draft Notice of Appearance and Pro Hac Vice pleadings for Erika Morabito.	0.30	\$342.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 27
Foley & Lardner LLP
September 25, 2020

07/22/20	EPK	Review and comment on each notice of appearance and pro hac vice application to be filed by Foley restructuring attorneys (1.3); correspondence with H. O'Neil and T. Mohan regarding filing of same (.3); call and correspondence with local counsel, R. Eggmann of Carmody, to discuss retention issues, appearances, and Foley's role as special counsel (.3); call with T. Will to discuss outstanding litigation and claims analysis (1.1).	3.00	\$2,100.00
07/22/20	TCM	Analyze issues regarding administration of cases for Foley's retention (.7); correspondences with Foley working group regarding same (.4); review and revise pro hacs and notices of appearances (.3).	1.40	\$903.00
07/22/20	TJW	Prepare final version of notice of filing/automatic stay for use by local counsel (.2); emails with local counsel defending asbestos cases against Briggs in New Jersey and New York regarding filing the notice of bankruptcy/automatic stay (.2).	0.40	\$328.00
07/23/20	EDTN	Revise appearance for H. O'Neil (.1); file with court appearance (.1); attention to docketing deadline dates (.2).	0.40	\$106.00
07/23/20	EPK	Correspondence with S. Schnorrenberg of Weil regarding additional IP firms for OCP listing (.1); correspondence with D. Hoehne of Weil and H. O'Neil to coordinate regarding preparation of Schedules and SOFAs (.2); correspondence with D. Nichols regarding docketing of hearing notices (.2); correspondence with T. Mohan and D. Nichols regarding filing of pro hac vice applications (.2); call with T. Mohan to discuss same (.1); review post-petition work in process tracker prepared by Weil (.1); weekly all-hands conference call with advisor and client teams to discuss post-filing developments and action items (.7); conference call with local counsel, R. Eggmann, and Foley team to discuss retention applications and fee application process (.5).	2.10	\$1,470.00
07/23/20	ESS	Confer with T. Will regarding bankruptcy notice.	0.10	\$40.50
07/23/20	ESS	Confer with T. Balestracci regarding bankruptcy notice and scheduled depositions.	0.30	\$121.50
07/23/20	GFB	Participate in weekly all-hands call.	0.70	\$462.00
07/23/20	GFB	Participate in weekly contracts review call.	0.90	\$594.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 28
Foley & Lardner LLP
September 25, 2020

07/23/20	HNO	Participate in weekly All Hands conference call (.8). Background call with local St. Louis counsel (.5).	1.60	\$1,728.00
07/23/20	TJW	Communicate with Briggs & Stratton local counsel in asbestos and product liability matters with instructions regarding filing notice of bankruptcy filing and exhibits in their particular cases, with due regard for the special circumstances of individual cases (5.8); emails with K. Lemke and R. Berkovich of Weil regarding dealing with future asbestos claims (.2).	6.00	\$4,920.00
07/24/20	CKR	Review email from J. Porepa regarding outstanding diligence.	0.10	\$50.50
07/24/20	ELMH	Advise the Company regarding various work in process items and next steps.	0.60	\$684.00
07/24/20	ELMH	Conference call with advisors to the Company regarding various case administration questions and processes based upon discussions with local counsel.	0.70	\$798.00
07/24/20	EPK	Correspondence with M. Brinkmann of EY regarding IP firms for ordinary course professionals list.	0.10	\$70.00
07/24/20	HNO	Brief review of incoming pleadings (.3); review of coordination emails from Weil (.3).	0.60	\$648.00
07/24/20	NPH	Finalize and attention to the filing of the Notice of Stay due to bankruptcy.	0.20	\$153.00
07/24/20	TJW	Emails with K. Lemke regarding status of filing notices of bankruptcy by local counsel (.1); follow-up emails with Briggs local counsel regarding filing notice of filing bankruptcy/automatic stay (.4).	0.50	\$410.00
07/24/20	TSB	Meet and confer with counsel for all represented parties in Hartke v Segal matter (Loma Fire case) pending in Santa Clara Superior Court, Complex Department regarding outstanding discovery responses in light of filing of petition and automatic stay.	0.50	\$400.00
07/25/20	EPK	Correspondence with J. Porepa of EY regarding additional firms to be included on OCP list.	0.20	\$140.00
07/26/20	EPK	Correspondence with E. Morabito and H. O'Neil regarding post-filing developments and open issues.	0.20	\$140.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 29

Foley & Lardner LLP

September 25, 2020

07/27/20	BDL	Review procedures and issues regarding local counsel and other third-party claims and invoicing for prepetition and postpetition services.	0.60	\$492.00
07/27/20	DFS	Draft Asbestos Litigation Report for Mr. T. Will and Mr. K. Lemke.	11.50	\$2,645.00
07/27/20	ELMH	Review of various Orders entered by the court regarding pending motions (.3); e-mail correspondences with the Company and its advisors regarding pending work in process items, updates regarding recent pleadings, inquiries from various creditors, updates regarding the bid/sale process, and schedule of calls to discuss strategy and next steps (.6).	0.90	\$1,026.00
07/27/20	EPK	Correspondence with E. Morabito regarding representation of the company with respect to trade policy and trade claims (.2); review list of ordinary course professionals related to real estate matters (.2); conference call with B. Levin and Foley real estate team regarding local counsel and third-party vendors for ongoing real estate work (.7); review correspondence with D. Hoehne of Weil regarding finalization of list of professionals for ordinary course professionals motion (.2); review correspondence with S. Schnorrenberg of Weil regarding final list of ordinary course professionals and filing of OCP motion (.2).	1.50	\$1,050.00
07/27/20	HNO	Exchange of emails regarding the contents of the Board Deck and issues with the Board meeting.	0.40	\$432.00
07/27/20	TJW	Call with Ken Lemke regarding requested information in spreadsheet for U.S. trustee regarding pending litigation against Briggs.	0.10	\$82.00
07/27/20	TJW	Collect for use by D. Swiertz information about numerous cases to input into spreadsheet of over 260 outstanding litigation matters for use by U.S. trustee (per request of K. Lemke).	1.20	\$984.00
07/27/20	TJW	Continue researching information on jurisdiction, caption and case number to fill in spreadsheet of over 260 litigation matters per rush request from K. Lemke.	3.60	\$2,952.00
07/27/20	TJW	Emails with counsel in Louisiana regarding court action on notice of filing of bankruptcy in action involving Briggs as a defendant (.1); follow-up emails with local counsel in Chicago regarding filing of notice of bankruptcy (.1).	0.20	\$164.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 30
Foley & Lardner LLP
September 25, 2020

07/27/20	TSB	Further meet and confer with counsel for Honda and Plaintiffs in Hartke v Segal et al matter (Loma Fire case) pending in Santa Clara Superior Court regarding outstanding discovery responses.	0.20	\$160.00
07/28/20	BDL	Additional review of procedures and issues regarding local counsel and other third-party claims and invoicing for prepetition and postpetition services.	0.40	\$328.00
07/28/20	DFS	Update Asbestos Litigation Status Reports for Mr. T. Will and Mr. K. Lemke.	6.00	\$1,380.00
07/28/20	EDTN	Review of docket and update upcoming hearings and deadlines.	0.40	\$106.00
07/28/20	ELMH	Review and revise updated Work In Process list in advance of the weekly Advisor call (.5); participate on weekly advisor call to discuss pending matters, strategy and next steps, as well as division of tasks and various Company questions and updates (1.0); review of updates from Weil Team regarding various case administration items (.3).	1.80	\$2,052.00
07/28/20	EPK	Correspondence with C. Luster of Weil regarding comments to work in process list (.3); coordinate docketing of new motion hearings and deadlines for August 5th hearing date (.1); weekly advisors-only call with Weil, EY, and Houlihan teams to discuss work in process and case developments (.5).	0.90	\$630.00
07/28/20	HNO	Participate in weekly advisors' only call.	0.50	\$540.00
07/28/20	PGQ	Weekly advisors-only call with Weil, EY, and Houlihan teams regarding case developments.	0.30	\$316.50
07/28/20	PJS	Telephone conference with advisors working group regarding outstanding items.	0.50	\$490.00
07/28/20	TJW	Continue working on K. Lemke's request to find jurisdiction, caption and case number for over 260 pending litigation matters for use by the U.S. trustee.	1.20	\$984.00
07/28/20	TSB	Draft email communication to all counsel in Hartke v. Segal et al matter pending in Santa Clara Superior Court advising counsel of client's inability to comply with discovery obligations as a result of automatic stay (.5); call with T. Will and N. Honkamp regarding outstanding discovery and related matters in Hartke v Segal et al litigation pending in Santa Clara Superior Court (.2).	0.70	\$560.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 31
Foley & Lardner LLP
September 25, 2020

07/29/20	ELMH	Advise in connection with various creditor inquiries regarding pleadings filed to date, as well as estimate of when the UCC will be appointed.	0.60	\$684.00
07/29/20	HNO	Brief overview of incoming bankruptcy filings.	0.30	\$324.00
07/29/20	TJW	Complete review of pending litigation requested by K. Lemke to identify the court, caption and case number of each matter for use by U.S. trustee.	1.80	\$1,476.00
07/30/20	BDL	Prepare comments regarding engagement and payment of Missouri counsel and First American Title Insurance Company.	0.80	\$656.00
07/30/20	ELMH	Attend to inquires from counsel regarding Committee formation questions.	0.30	\$342.00
07/30/20	ELMH	Review and comment on updated Work In Process List in Advance of weekly call with the Company and all of its advisors (.4); e-mail exchanges with Ms. O'Neil regarding Foley task list items and updates regarding same in advance of the weekly call with the Company (.3); participate in weekly all-hands call with the Company, Weil, H&L and E&Y to discuss various pending matters, strategy and next steps in the Chapter 11 and with business operations (.8); e-mail correspondence with Ms. Buono regarding status of various questions from the Company regarding the vendor and supplier contracts (.3).	1.80	\$2,052.00
07/30/20	EPK	Correspondence with C. Luster regarding updated work in process tracker (.2); weekly all-hands conference call with client management team to discuss chapter 11 case developments and operations in bankruptcy (.7); conference call with B. Levin and L. Bonney regarding lease assignment issues and real estate vendors (.6); correspondence with J. Soble regarding communications with opposing litigation counsel in stayed actions (.2).	1.70	\$1,190.00
07/30/20	HNO	Brief review of WIP report received from Weil in preparation for weekly All Hands conference call (.2); weekly All Hands conference call (.7); followup on issues with pending NDAs (.4).	1.30	\$1,404.00
07/30/20	PGQ	Weekly all-hands conference call with client management team regarding case developments and next steps.	0.20	\$211.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 32

Foley & Lardner LLP

September 25, 2020

07/30/20	TJW	Emails with T. Doering about two matters on the spreadsheet of open litigation matters requested by K. Lemke.	0.10	\$82.00
07/31/20	EPK	Review notification of new post-filing asbestos litigation against debtors.	0.10	\$70.00
08/03/20	EDTN	Upload exclusivity contracts (35) to be posted in data room.	0.30	\$79.50
08/03/20	ELMH	Review of e-mail correspondence with Weil regarding Work in Process List, upcoming Agenda for 8/5/20 hearing, and updated information regarding Committee formation (.3); prepare e-mail correspondence to Mr. Khatchatourian and Ms. O'Neil regarding questions from the Company relating to the upcoming hearings (.2); review of e-mail correspondence from Ms. Hoehne of Weil regarding Chapter 11 advisory call to discuss latest updates of the bankruptcy and pending motions (.2).	0.70	\$798.00
08/03/20	EPK	Correspondence with H. O'Neil and E. Morabito regarding August 5th hearing agenda and pro hac vice applications (.3); review Debtwire article regarding bondholder group's retention of Ankura (.1); correspondence with C. Everhardt regarding attendance at August 5th hearing (.1).	0.50	\$350.00
08/04/20	ELMH	E-mail correspondence with Ms. Berkovich of Weil regarding summary of today's formation meeting and strategy regarding hearing on 8/5/20 (.3); attend to updated work in process list (.3); conference call with Ms. Buono regarding same (.2).	0.80	\$912.00
08/04/20	EPK	Review updated postpetition work in process tracker prepared by Weil (.1); correspondence with R. Eggmann of Carmody and E. Morabito regarding committee formation meeting (.3).	0.40	\$280.00
08/05/20	CKR	Review motion to settle CSM claim (.2); review ordinary course professionals' motion (.2); attend hearing on motion to settle CSM claim and ordinary course professionals' motion (.3); draft summary of hearing (.1).	0.80	\$404.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 33
Foley & Lardner LLP
September 25, 2020

08/05/20	ELMH	Review of updated Work in Process Report to discuss with the Company and its advisors (.2); Prepare for and participate in all-advisors weekly call to discuss status of various matters and strategy for today's hearing (.6); e-mail correspondences with Ms. Berkovich of Weil regarding status update of appointment of a Committee and selection of counsel in light of pending dates and deadlines (.2); telephone conference with Ms. Berkovich of Weil regarding follow up on division of tasks between Foley and Weil, as well as recent requests from the Company (.3); e-mail correspondences with Mr. Khatchatourian regarding follow up items requested from Foley regarding various pending motions and recent objections filed (.3).	1.60	\$1,824.00
08/05/20	EPK	Correspondence with C. Luster of Weil regarding updated post-petition work in process tracker (.1); weekly all-advisor conference call to discuss case developments and sale process issues (.6); correspondence with C. Everhardt regarding summary of August 5th hearing (.1); review summary of August 5th hearing results (.1); correspondence with E. Morabito and H. O'Neil regarding appointment of creditors' committee (.2); correspondence with M. Martir and R. Berkovich of Weil regarding same (.2).	1.30	\$910.00
08/05/20	GFB	Prepare consent schedule to closing checklist (.7); participate in finance conference call (.7); participate in lease conference call (.6); attend to correspondence related to sale (.8).	2.80	\$1,848.00
08/05/20	PJS	Telephone conference with working group regarding outstanding items.	0.50	\$490.00
08/05/20	TJW	Email with K. Lemke responding to his question about insurance and punitive damages.	0.10	\$82.00
08/06/20	EDTN	Telephone conference with team regarding contract review (.5); review contracts and update tracking spreadsheet (4.5).	5.00	\$1,325.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 34

Foley & Lardner LLP

September 25, 2020

08/06/20	ELMH	Prepare for and participate in weekly call with the Company and it's advisors to discuss open Work in Process items, staffing, updates to the Board, status of case, strategy and proposed next steps (.8); review and revise open task list items based upon questions from the Company (.3); e-mail exchanges with Ms. Berkovich of Weil regarding updates regarding Committee formation and interview of counsel in light of pending dates and deadlines (.3); attend to follow up items and requests of local counsel and the U.S. Trustee regarding upcoming dates and deadlines in light of Committee not yet retaining counsel (.2).	1.60	\$1,824.00
08/06/20	EPK	Review updated post-petition work in process tracker prepared by Weil (.2); review claims bar date motion (.2); weekly all-hands conference call with client management team and restructuring advisor teams to discuss case developments (.8).	1.20	\$840.00
08/06/20	EPK	Analyze issues related to payments for certain ordinary course professionals and need for filing of declarations of disinterestedness (.8); call and correspondence with T. Mohan to discuss same (.4).	1.20	\$840.00
08/06/20	GFB	Participate in weekly contracts call (.9); attend to correspondence regarding sale process (.8).	1.70	\$1,122.00
08/06/20	HNO	Participate in latter portion of Weekly All Hands Call.	0.40	\$432.00
08/06/20	PJS	Telephone conference with working group regarding outstanding items.	0.60	\$588.00
08/07/20	EDTN	Review contracts and update spreadsheet with missing addresses (2.3); email to M. Brinkmann of EY with updated spreadsheet (.1).	2.40	\$636.00
08/09/20	EPK	Evaluate issues related to engagement of certain ordinary course professionals.	0.20	\$140.00
08/10/20	ELMH	Review of email correspondence from Mr. Khatchatourian regarding updated Foley task and WIP items as well as summary of recent discussions with Weil regarding same.	0.50	\$570.00
08/10/20	EPK	Correspondence with E. Morabito and H. O'Neil regarding agenda for August 11 hearing (.2); correspondence with R. Berkovich of Weil regarding selection of creditors' committee counsel (.1); correspondence with K. Buono and Weil and Carmody teams to coordinate regarding hearing attendance (.2).	0.50	\$350.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 35
Foley & Lardner LLP
September 25, 2020

08/10/20	EPK	Correspondence and conference call with M. Martir of Weil and R. Eggmann of Carmody regarding foreign counsel fees (.7); follow-up call with T. Mohan to discuss same (.3); correspondence with L. Wahl regarding foreign counsel invoices (.2); correspondence with J. Gunderson and C. King regarding invoices of foreign IP firms (.2); correspondence with M. Perillo and certain local real estate counsel regarding OCP retention issues (.4); review and comment on OCP declarations for certain ordinary course professionals (.7); correspondence with K. Lemke and S. Schnorrenberg of Weil regarding coordination of efforts related to OCP declarations (.2); prepare cover message and information explaining OCP process for ordinary course professionals (.2).	2.90	\$2,030.00
08/11/20	CK	Provide contact information for non-US legal services providers for inclusion with ordinary course professionals filing as requested by Ms. G. Peterson.	0.50	\$320.00
08/11/20	CK	Conference call with E. Khatchaturian to discuss ordinary course professionals requirements and collection of OCP declarations.	0.70	\$448.00
08/11/20	ELMH	Advise company with respect to NDAs as it relates to disclosure requests from the Committee (.4); review and comment on updated task and WIP list with Foley (.4); review and comment on latest version of PowerPoint for the Committee and advisors (.4); review of updates from Weil Team regarding pending motions, upcoming hearing, and draft issue list from the UCC and its advisors (.5).	1.70	\$1,938.00
08/11/20	EPK	Correspondence with C. Luster regarding updated post-petition work in process tracker (.1); weekly all-advisors call to discuss case progress and developments (.8); review correspondence with R. Berkovich of Weil regarding creditors' committee financial advisor and data room access (.2); review and comment on presentation deck for initial meeting with creditors' committee (.9); correspondence with E. Morabito regarding same (.2); correspondence with C. Babcock regarding terms of NDAs with investors (.2); correspondence with B. Marks of Houlihan regarding creditors' committee presentation and NDA issues (.2).	2.60	\$1,820.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 36
Foley & Lardner LLP
September 25, 2020

08/11/20	EPK	Review invoices for local firms to be submitted as expenses under Foley's bankruptcy bills (.3); conference call with L. Wahl and B. Bellmore to discuss ordinary course professionals procedures (.4); review and revise certain OCP declarations (.5); conference call with J. Gundersen and C. King to discuss ordinary course professionals procedures and collection of OCP declarations (.7); correspondence with K. Lemke regarding OCP declarations (.1).	2.00	\$1,400.00
08/11/20	JSGU	Conference call with E. Khatchaturian to discuss ordinary course professionals requirements and collection of OCP declarations.	0.70	\$602.00
08/11/20	PGQ	Weekly all-advisors call to discuss case developments and progress.	0.40	\$422.00
08/11/20	PJS	Telephone conference with advisor working groups regarding outstanding items.	0.70	\$686.00
08/12/20	CKR	Assist with preparation for final retention application hearing (.3); review list of ordinary course professionals (.1); strategize regarding ordinary course professional list (.2); review and revise form email to ordinary course professionals (.2).	0.80	\$404.00
08/12/20	ELMH	Prepare for and participate in telephone conference with Debtor and its advisors to discuss any motions, upcoming deadlines, strategy and next steps.	0.60	\$684.00
08/12/20	EPK	Review critical case dates and deadlines (.2); call with D. Nichols to discuss updates to same (.1); review correspondence with E. Berdini of Weil and E. Morabito regarding creditors' committee bylaws (.2); correspondence with M. O'Meara of Houlihan and Foley team regarding committee inquiries (.1); review recently entered orders and objections (.2); correspondence and conference call with restructuring advisor teams to discuss new proposals and case timing issues (.9); review correspondence from M. Martir of Weil summarizing recent objections (.2); correspondence with B. Marks of Houlihan regarding confidentiality issues (.2); call and correspondence with C. Babcock regarding same (.3).	2.40	\$1,680.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 37
Foley & Lardner LLP
September 25, 2020

08/12/20	EPK	Calls and correspondence with T. Mohan and C. Everhardt regarding retention issues and interim compensation procedures (.7); correspondence with G. Perkins regarding bankruptcy billing issues (.1).	0.80	\$560.00
08/12/20	HNO	Review and respond to emails from HL regarding Main Street Lending efforts to respond to UCC requests.	0.30	\$324.00
08/12/20	JSGU	Coordinate ordinary course professionals requirements and collection of OCP declarations for foreign associate law firms.	0.30	\$258.00
08/12/20	PGQ	Advisors group call to discuss pending objections.	0.30	\$316.50
08/13/20	CK	Investigate status of correspondence sent to ordinary course professionals to identify any remaining correspondence to be sent (.2); identify foreign intellectual property associates who have provided intellectual property services to Briggs & Stratton and may have outstanding invoices or invoices for work performed both before and after Chapter 11 filings (.8).	1.00	\$640.00
08/13/20	CKR	Review description of prepetition and postpetition payment for ordinary course procedures drafted by T. Mohan (.1); review order provisionally approving Foley's retention (.3); draft email to P. Kirton regarding ordinary course procedures (.1); draft email to N. Swiss regarding ordinary course procedures (.1); draft email to F. Aliu regarding ordinary course procedures (.1); draft email to M. Bolkenstein regarding ordinary course procedures (.1); correspond with K. Lemke regarding ordinary course professionals (.1); review ordinary course professionals order (.2); review ordinary course professionals form declaration (.1); correspond with S. Schnorrenberg of Weil regarding ordinary course procedures (.2); correspond with M. Burkwald regarding Macpherson Kelly (.2).	1.60	\$808.00
08/13/20	EDTN	Review/revise pro hac motions for E. Morabito, E. Khatchatourian and H. O'Neil (.2); review of docket and update deadlines (.3).	0.50	\$132.50
08/13/20	ELMH	Review updated task and WIP list for Foley in advance of weekly call with company and its advisors (.3); participate in weekly all-hands call with company and its advisors regarding status, summary, and proposed next steps (.8).	1.10	\$1,254.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 38
Foley & Lardner LLP
September 25, 2020

08/13/20	ELMH	Review and comment on latest version of the UCC PowerPoint to be shared with UCC members and their advisors.	0.60	\$684.00
08/13/20	EPK	Review recently entered orders and recently filed objections (.2); correspondence with D. Hoehne of Weil regarding same and bondholder group requests (.2); correspondence with T. Mohan and D. Nichols regarding filing of pro hac vice applications (.3); correspondence with C. Luster of Weil regarding updated work in process tracker (.2); weekly all-hands conference call with restructuring advisor teams to discuss case developments (.6); correspondence with B. Marks and J. Lewis of Houlihan and C. Babcock regarding UCC inquiries and requests (.5); review correspondence with Weil and EY teams regarding committee's DIP issues list (.2); correspondence with D. Nichols regarding new case dates and deadlines (.1); correspondence with K. Buono regarding confidentiality issues (.5); call and correspondence with E. Morabito regarding same (.4); review new motions and debtor responses (.3).	3.50	\$2,450.00
08/13/20	EPK	Correspondence and call with C. Everhardt regarding OCP process and collection of OCP declarations (.6); follow up on Australian counsel invoicing and foreign firms performing IP work (.2); correspondence with L. Wahl regarding OCP issues related to foreign firms performing finance work (.1).	0.90	\$630.00
08/13/20	GFB	Participate on weekly all hands call (1.1); attend to correspondence regarding sale (1.4); conferences regarding closing consents (1.0); coordinate execution of closing consents (1.3); participate in real estate closing call (.6); participate in Mexico closing call (.6).	6.00	\$3,960.00
08/13/20	HNO	All Hands Weekly Conference Call.	0.80	\$864.00
08/13/20	PGQ	Weekly all-hands conference call with advisors team to develop case strategy.	0.30	\$316.50
08/13/20	TCM	Draft and revise language regarding ordinary course professionals (.3); correspond with C. Everhardt regarding same (.2); review and analyze same (.3).	0.80	\$516.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 39
Foley & Lardner LLP
September 25, 2020

08/14/20	CKR	Send ordinary course professionals follow up email to firms that traditionally were handled by Foley (.2); review correspondence from N. Swiss (.1); review correspondence from M. Schilling (.1); correspond with C. King regarding IP professionals (.1).	0.50	\$252.50
08/14/20	EPK	Correspondence with T. Mohan regarding logistics for August 18 hearing (.2); correspondence with bankruptcy co-counsel teams regarding logistics for August 18 hearing (.2); review correspondence from D. Hoehne of Weil regarding committee's settlement proposals (.2).	0.60	\$420.00
08/15/20	ELMH	Advise Company in connection with upcoming hearing on 8/18 in light of recent requests from the Unsecured Creditors Committee.	0.40	\$456.00
08/15/20	EPK	Assess additional local and foreign firms to be added to OCP list.	0.20	\$140.00
08/16/20	ELMH	Review of Agenda for hearing on 8/18/20 (.1); e-mail correspondences with advisors regarding outstanding TASK and WIP lists in connection with the upcoming hearing and sale (.3).	0.40	\$456.00
08/16/20	EPK	Correspondence with Foley team regarding logistics for August 18 hearing.	0.20	\$140.00
08/17/20	CK	Investigate foreign intellectual property firms to follow up with on OCP notification correspondence (.2); analyze received but not yet billed invoices from foreign intellectual property firms for compliance with pre- and post-bankruptcy filing invoice protocols (.6).	0.80	\$512.00
08/17/20	CKR	Review email from M. Schilling regarding ordinary course declaration (.1); correspond with M. Burkwald regarding prepetition amounts owed discrepancy for Baer Karrer (.2); review correspondence regarding payoff letter (.1); review list of additional ordinary course real estate professionals (.1); correspond with S. Schnorrenberg of Weil regarding amending ordinary course professionals list (.2); review declarations already filed (.3); correspond with C. King regarding intellectual property professionals (.1); confirm list of ordinary course intellectual property professionals (.1); correspond with Ploum regarding ordinary course status and procedures (.2).	1.40	\$707.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 40
Foley & Lardner LLP
September 25, 2020

08/17/20	ELMH	Review and respond to e-mail correspondences from Ms. Berkovich of Weil and Ms. Buono regarding rescheduling of weekly conference call in light of hearing and status of various matters (.2); review and comment on updated task and WIP lists in light of upcoming hearing and weekly call with advisors (.4); e-mail correspondences with Mr. E. Khachaturian regarding status of coverage for the hearing in light of matters impacting work done by Foley (.3).	0.90	\$1,026.00
08/17/20	EPK	Review as-filed copies of reply briefs and declarations in support of various motions to be heard on August 18 (.8); correspondence with R. Eggmann of Carmody to coordinate for August 18 hearing (.1); review revised agenda for August 18 hearing (.2).	1.10	\$770.00
08/17/20	EPK	Correspondence with E. Morabito and P. Quick regarding fee procedures and general retention issues (.4); correspondence with P. Quick to prepare for hearing on Foley's retention application (.2).	0.60	\$420.00
08/18/20	CKR	Review correspondence from M. Schilling regarding prepetition amounts listed in ordinary course professional declaration (.1); review correspondence from J. Blansbelen regarding ordinary course professional declaration (.1); review correspondence from L. Lusterman regarding prepetition amounts owed relating to ordinary course declaration (.1); correspond with Adams Pluck regarding ordinary course procedures (.1); correspond with Baker Buttell regarding ordinary course procedures (.1); correspond with Boss & Young regarding ordinary course procedures (.1); correspond with Clarke Modet regarding ordinary course procedures (.1); correspond with Davies Collision regarding ordinary course procedures (.1); correspond with Gruencker regarding ordinary course procedures (.1); correspond with Marks regarding ordinary course procedures (.1); correspond with NTD Patent regarding ordinary course procedures (.1); correspond with Rouse regarding ordinary course procedures; correspond with Spruson regarding ordinary course procedures (.1); correspond with Sunray regarding ordinary course procedures (.1).	1.30	\$656.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 41
Foley & Lardner LLP
September 25, 2020

08/18/20	EPK	Call with P. Quick to prepare for August 18 hearing (.1); attend contested August 18 hearing telephonically (7.1).	7.20	\$5,040.00
08/18/20	HNO	Participate in Advisor's only call.	0.50	\$540.00
08/19/20	CK	Investigate status of invoice from Adams Pluck in view of Ordinary Course Professional procedure (.2); investigate status of invoice from Grunecker in view of OCP procedure and correspond with Gruenecker requesting revised invoices (.4); investigate status of any unpaid intellectual property invoices that predate July 20 from firms on OCP list (.3).	0.90	\$576.00
08/19/20	CKR	Advise on German professional issue (.2); review correspondence from U. Weigelt regarding ordinary course professional order (.1); review correspondence from Y. Zhang regarding ordinary course professional order (.1); correspond with M. Perillo regarding status of Fullenkamp's postpetition employment (.1); review correspond from S. Philip regarding ordinary course declaration (.1).	0.60	\$303.00
08/19/20	ELMH	Attend portion of weekly all hands advisor call to discuss summary of hearing on 8/18/20, and status updates with discussions with Committee and PBGC (.6); e-mail correspondences with Mr. Khatchatourian regarding updated Foley TASK and WIP lists after discussions with Weil (.3).	0.90	\$1,026.00
08/19/20	EPK	Correspondence with C. Luster of Weil regarding comments to work in process tracker (.1); conference call with restructuring advisor groups regarding status of sale process and case developments (.8); correspondence with H. O'Neil and E. Morabito regarding entry of orders and PBGC issues (.4); correspondence with Foley working group regarding sale dates and deadlines (.2); review critical case dates and deadline (.2).	1.70	\$1,190.00
08/19/20	EPK	Correspondence with C. Everhardt to follow up on OCP declarations (.3); correspondence with B. Levin and M. Perillo regarding retention of real estate OCPs (.2); correspondence with C. King regarding retention of IP OCPs (.1).	0.60	\$420.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 42

Foley & Lardner LLP

September 25, 2020

08/20/20	CKR	Advise J. Gundersen regarding postpetition ordinary course professional procedures for foreign professionals (.1); respond to L. Wood-Rowe's questions regarding ordinary course professionals procedures (.1); correspond with M. Perillo regarding real estate professionals' ordinary course issues (.1); email G. Randall regarding ordinary course professional procedures (.1); respond to J. Lawrence's questions regarding ordinary course professional procedures (.1); correspond S. Schnorrenberg of Weil regarding adding additional professional to ordinary course list (.2); review correspondence from V. Yan (.1).	0.80	\$404.00
08/20/20	EDTN	Prepare critical dates and hearing calendar (.4) email to team with critical dates (.1).	0.50	\$132.50
08/20/20	ELMH	Prepare for and participate in weekly all hands call with Company and all advisors regarding strategy and next steps (.8); e-mail correspondences with Foley Team regarding Foley Task and WIP items and updates regarding pending matters (.4).	1.20	\$1,368.00
08/20/20	EPK	Correspondence with C. Luster of Weil regarding post-petition work in process list (.2); attention to responsibilities for various items of work in process (.3); correspondence with D. Nichols regarding critical case dates and deadlines (.3); review and comment on calendar of case dates and deadlines (.2); weekly all-hands conference call with client to discuss case developments and sale process (.7).	1.70	\$1,190.00
08/20/20	EPK	Correspondence with C. Everhart regarding OCP issues and collection of declarations (.5); correspondence with J. Gundersen regarding IP-related OCPs (.1); correspondence with S. Schnorrenberg of Weil and C. Everhardt regarding supplemental OCP list (.2).	0.80	\$560.00
08/20/20	HNO	All Hands Weekly conference call (.5); address NDA with additional prospective bidder (.2).	0.70	\$756.00
08/20/20	PGQ	Weekly all-hands conference call with advisors to discuss case strategy.	0.30	\$316.50
08/21/20	CKR	Review email from J. Lawrence regarding ordinary course professional declaration (.1); review email from J. Bansleben regarding ordinary course professional declaration (.1).	0.20	\$101.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 43

Foley & Lardner LLP

September 25, 2020

08/21/20	EPK	Review recently entered orders and notices received (.6); correspondence with M. Martir of Weil regarding information for schedules and statements (.1).	0.70	\$490.00
08/24/20	EDTN	Review docket and update deadlines.	0.30	\$79.50
08/24/20	EPK	Review updates to critical case dates and deadlines.	0.10	\$70.00
08/25/20	CKR	Correspond with S. Schnorrenberg of Weil regarding Boss & Young OCP declaration (.1); correspond with E. Berdini of Weil regarding ordinary course professionals generally (.1); review OCP declaration from A. Smith at Eversheds Sutherland regarding ordinary course professionals (.1); call with Clark Modet regarding ordinary course procedures as well as declaration (.1); correspond with N. Swiss at Eversheds Sutherland regarding ordinary course declaration (.1).	0.50	\$252.50
08/25/20	ELMH	Prepare for and participate in weekly call with Ms. Berkovitch of Weil and Ms. Buono advising on case administration, updates and pending matters (.5); review and comment on updated WIP and Task lists (.4); prepare for and participate in weekly advisor telephone conference call with Company's advisors to discuss pending matters, strategy and next steps (.8); call with Foley Team to discuss the Foley task list items and requests from the Company and Weil regarding various matters (.5).	2.20	\$2,508.00
08/25/20	EPK	Correspondence with E. Morabito and H. O'Neil regarding issues list for advisors call and ad hoc noteholder group issues (.2); weekly all-advisors call to discuss case developments and work in process (1.1).	1.30	\$910.00
08/25/20	EPK	Correspondence with C. Everhardt regarding outstanding OCP declarations (.4); correspondence with E. Berdini of Weil regarding same (.1).	0.50	\$350.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 44
Foley & Lardner LLP
September 25, 2020

08/26/20	CKR	Review executed ordinary course professional declaration by Eversheds (.1); correspond with E. Berdini of Weil regarding same (.1); review draft ordinary course professional declaration by Macpherson Kelly (.1); review draft ordinary course declaration by Ploum (.1); review and respond to emails from J. Lawrence of Barker Brettell regarding ordinary course professional procedures (.7); correspond with L. Krakau regarding Barker Brettell's prepetition invoices (.2); correspond with N. Grody of Marks & Clerk regarding ordinary course professionals procedures (.2); review email from L. Wood-Roe regarding Adams Pluck's ordinary course status (.1); respond to S. Philip regarding necessity of OCP declaration from Spurson (.2); correspond with E. Berdini of Weil regarding Macpherson Kelly draft declaration (.2); send follow up email to L. Wood-Roe regarding declaration (.1); send follow up email to U. Weigelt regarding ordinary course professionals procedures (.1); send follow up email to Y. Zhang regarding ordinary course professionals procedures (.1); send follow up email to R. Finn regarding ordinary course professionals procedures (.1); send follow up email to L. Zheng regarding ordinary course professionals procedures (.1); send follow up email to S. Martins regarding ordinary course professionals procedures (.1); send follow up email to S. Luker regarding ordinary course professionals procedures (.1).	2.70	\$1,363.50
08/26/20	EPK	Correspondence with H. O'Neil and E. Morabito regarding case update and current litigation work streams.	0.20	\$140.00
08/26/20	EPK	Correspondence with C. Everhardt regarding OCP issues and edits to certain OCP declarations (.6); review correspondence with various OCPs regarding procedural inquiries (.4); correspondence with E. Berdini regarding OCP declarations to be filed (.3).	1.30	\$910.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 45
Foley & Lardner LLP
September 25, 2020

08/27/20	CKR	Call with E. Khatchaturian regarding outstanding ordinary course professionals declarations (.3); correspond with E. Berdini of Weil regarding Boss & Young declaration (.1); correspond with V. Yan regarding same (.1); review correspondence from U. Weigelt regarding ordinary course status (.1); respond to same (.1); respond to L. Wood-Roe's email regarding ordinary course status (.1); correspond with L. Lusterman of Ploum regarding ordinary course declaration (.1); respond to email from N. Grody of Marks & Clerk regarding ordinary course status (.1); send ordinary course provider update to E. Berdini of Weil (.1); correspond with J. Lawrence regarding amount of prepetition invoices for Barker Brettell (.2); correspond with C. King regarding Marks & Clerk retention (.1).	1.40	\$707.00
08/27/20	ELMH	Review of updated TASK and WIP lists from Weil regarding items to be completed by the Foley Team, as well as pending motions and issues to address by the Company (.5); attend part of the weekly "all hands on deck" call with the Company and advisors to discuss pending matters, strategy and next steps (.4).	0.90	\$1,026.00
08/27/20	EPK	Weekly all-hands conference call with client team and advisors regarding case developments (.6); correspondence with E. Blechman of Weil and D. Nichols regarding committee diligence requests (.4).	1.00	\$700.00
08/27/20	EPK	Call and correspondence with C. Everhardt regarding outstanding OCP declarations and retention issues (.5); review correspondence with E. Berdini of Weil regarding reconciliation of OCP declarations (.1).	0.60	\$420.00
08/27/20	GFB	Participate in weekly all-hands call (.8); attend to correspondence regarding case developments (.5).	1.30	\$858.00
08/27/20	HNO	All Hands Weekly conference call (.8); follow-up emails regarding same and discovery issues w/ UCC (.5).	1.30	\$1,404.00
08/28/20	CKR	Review J. Lawrence's OCP declaration (.1); correspond with J. Lawrence regarding same (.1); correspond with U. Weigelt regarding ordinary course procedures (.1); review email from G. Peterson forwarded from C. King regarding ordinary course status of certain IP firms (.1); respond to same (.2).	0.60	\$303.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 46
Foley & Lardner LLP
September 25, 2020

08/28/20	EPK	Conference call with advisor working groups regarding sale process and wind-down issues (.9); correspondence with H. O'Neil and E. Morabito regarding committee's outstanding diligence requests (.5); correspondence with K. Buono regarding additional items to be posted to data room for the committee (.1); review correspondence with Weil and Brown Rudnick teams regarding outstanding diligence requests (.3); correspondence with J. Hess of EY regarding updated parties in interest list (.1).	1.90	\$1,330.00
08/29/20	CKR	Review email and declaration from J. Lawrence of Barker Brettell (.1); respond to J. Lawrence regarding OCP issues (.1); correspond with E. Berdini regarding OCP declaration (.1).	0.30	\$151.50
08/29/20	EPK	Correspondence with J. Myers of Weil regarding updated parties in interest list (.1); review updated parties in interest list and assess connections (.2); assess status of remaining OCP declarations to be filed by August 31st deadline (.1).	0.40	\$280.00
08/30/20	CKR	Correspond with J. Kasey of Macpherson Kelly regarding ordinary course procedures (.2); correspond with L. Lusterms regarding ordinary course professionals declaration (.1); correspond with J. Bansleben regarding ordinary course professionals declaration (.1).	0.40	\$202.00
08/30/20	EPK	Correspondence with K. Buono regarding committee's diligence requests (.4); correspondence with O. Lashko of Brown Rudnick regarding copies of company's board minutes (.2).	0.60	\$420.00
08/30/20	HNO	Review and comment on incoming emails related to Foley work streams.	0.30	\$324.00
08/31/20	EPK	Assess status of foreign counsel OCP declarations, including correspondence with C. Everhardt regarding same (.4); review correspondence with S. Schnorrenberg and E. Berdini of Weil regarding filing of same (.4).	0.80	\$560.00
08/31/20	EPK	Review compensation procedures memorandum prepared by Weil (.2).	0.20	\$140.00
Task Total:			196.60	\$138,474.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 47

Foley & Lardner LLP

September 25, 2020

B120 - Asset Analysis and Recovery

07/21/20	CKR	Call with K. Lemke, Houlihan Lokey, Weil, and EY teams regarding contract due diligence.	1.10	\$555.50
07/22/20	EPK	Correspondence with J. Porepa of EY regarding lease review due diligence requests.	0.20	\$140.00
07/23/20	CKR	Call with K. Lemke and restructuring team regarding due diligence.	0.90	\$454.50
07/23/20	EPK	Weekly contract review conference call with J. Porepa of EY and K. Lemke to discuss executory contract disclosures and related diligence (.9); correspondence with M. Brinkmann of EY regarding updated contract review task list (.1).	1.00	\$700.00
07/24/20	EPK	Conference call (.5) and correspondence (.1) with K. Lemke, M. Garner, and D. Bishop regarding purchase order listings and related executory contract issues; correspondence with J. Porepa of EY, M. Martir of Weil, and R. Sevalrud of Weil regarding M&A requirements for purchase orders and disclosure of same (.4).	1.00	\$700.00
07/24/20	EPK	Correspondence with J. Porepa of EY regarding financial information related to unexpired leases (.1); update issues list regarding contracts to be identified for SAPA disclosure (.1).	0.20	\$140.00
07/28/20	CKR	Call with J. Hess of EY regarding government contracts.	0.10	\$50.50
07/28/20	CKR	Prepare for contracts due diligence call (1.0); attend contracts due diligence call (1); review due diligence outline sent by M. Brinkman (.1).	1.20	\$606.00
07/28/20	EPK	Review correspondence from J. Porepa of EY and R. Sevalrud of Weil regarding lease rejection issues (.2); correspondence with M. Brinkmann of EY regarding updated contract-analysis work plan (.1); weekly contract review conference call with EY, Weil, and Houlihan teams and K. Lemke to discuss contract-related diligence and executory contract listings (1.0).	1.30	\$910.00
07/29/20	EPK	Conference call with K. Lemke and restructuring advisor teams to discuss analysis of leases (1.2); separate correspondence with K. Lemke regarding expired leases (.2); correspondence with B. Levin and C. Everhardt regarding supplemental lease diligence and analysis (.6).	2.00	\$1,400.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 48
Foley & Lardner LLP
September 25, 2020

07/30/20	CKR	Prepare for contracts due diligence call (1.0); attend contracts due diligence call (1); correspond with M. O'Meara and J. Hess regarding contract reconciliation (.1); prepare for contracts reconciliation (.6); prepare for lease call (.2).	2.00	\$1,010.00
07/30/20	EPK	Weekly conference call with K. Lemke and restructuring advisor teams to discuss reconciliation of executory contracts and unexpired leases.	0.90	\$630.00
07/30/20	EPK	Review analysis of executory contract listings, purchase order reconciliation, and cure analysis (.3); correspondence with M. Brinkmann of EY regarding updated contract review task list (.1).	0.40	\$280.00
07/30/20	GFB	Participate in weekly contract review discussion.	1.00	\$660.00
07/31/20	SMC	Conference call with Weil team to discuss real property lease diligence review (1.0); begin review of lease due diligence matrix to identify government counterparties (.6).	1.60	\$624.00
08/02/20	SMC	Conduct review of lease due diligence matrix to identify government counterparties.	0.80	\$312.00
08/03/20	CKR	Review contract reconciliation (.8); correspond with M. O'Meara regarding same (.1).	0.90	\$454.50
08/04/20	ELMH	Review of e-mail correspondence from Ms. Buono regarding recent request for an appraisal from Wells Fargo and advise regarding same (.3); telephone conference with Mr. E. Khachatourian regarding follow up with the Company and appraisers regarding same (.2).	0.50	\$570.00
08/04/20	EPK	Correspondence and call with E. Morabito regarding Wells Fargo appraisal request (.2); correspondence and call with A. Wood of JLL Valuation Advisory regarding same (.4); correspondence with E. Brinkmann of EY regarding contract review list of follow-up items (.2); weekly contract review conference call with K. Lemke and restructuring advisor teams (1.3).	2.10	\$1,470.00
08/05/20	CKR	Call with M. Brinkman of Ernst & Young regarding statement of financial affairs (.1); correspond with M. Brinkman regarding same (.1).	0.20	\$101.00
08/05/20	ELMH	E-mail correspondences with Ms. Buono regarding advice relating to requests for appraisals from Wells Fargo.	0.20	\$228.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 49
Foley & Lardner LLP
September 25, 2020

08/05/20	EPK	Analyze lease and sublease documents to evaluate applicability of certain bankruptcy protections related to same (.3); correspondence with M. Brinkmann of EY regarding updated contract review list of follow-up items (.1); conference call with K. Lemke and restructuring advisor team regarding owned real estate and further analysis of leases (.8); correspondence with G. Bishop and B. Levin regarding analysis of sub-leasing arrangements (.2); correspondence with J. Porepa of EY regarding list of open purchase orders (.1).	1.50	\$1,050.00
08/05/20	SMC	Assess existing lease documents related to ground lease agreement.	0.40	\$156.00
08/06/20	CKR	Call with M. Brinkmann and Ernst & Young team regarding schedules and statement of financial affairs (.5); call with Ernst & Young, Weil, and Houlihan Lokey teams regarding contract due diligence (.5).	1.00	\$505.00
08/06/20	EPK	Weekly contract review conference call with K. Lemke and restructuring advisor teams (.6); review correspondence with K. Lemke and D. Neuhauser of Weil regarding expired leases (.2).	0.80	\$560.00
08/07/20	CKR	Review correspondence from M. Brinkman of EY and D. Nichols regarding contract review.	0.10	\$50.50
08/11/20	CKR	Contracts review call with K. Lemke and Houlihan, Ernst & Young, and Weil teams.	1.00	\$505.00
08/11/20	EPK	Correspondence with M. Brinkmann of EY regarding updated contract review list of follow-up items (.1); correspondence with G. Bishop and C. Everhardt regarding open issues related to review and analysis of executory contracts (.4).	0.50	\$350.00
08/13/20	CKR	Review contract works plan circulated by M. Brinkmann of EY in anticipation of contract diligence call (.1); attend contract diligence call with K. Lemke, Houlihan Lokey team, EY team, and Weil team (.3); review contract review follow up email from J. Hess of EY (.1).	0.50	\$252.50
08/13/20	EPK	Correspondence with M. Brinkmann of EY regarding contracts analysis and work plan (.1); analyze debtors' rights under certain lease agreements (.3); review terms of security agreements to be assigned (.4); correspondence with G. Bishop and EY team regarding updated listing of executory contracts (.2).	1.00	\$700.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 50
Foley & Lardner LLP
September 25, 2020

08/24/20	EPK	Correspondence with J. Hess of EY regarding contract review agenda and updated master contract listing.	0.20	\$140.00
08/25/20	CKR	Attend contract call with K. Lemke and teams from Weil, EY, and Foley.	0.70	\$353.50
08/25/20	EPK	Weekly contract review call with client and advisor teams.	0.70	\$490.00
08/25/20	HNO	Review of emails and analysis regarding RemainCo.	0.40	\$432.00
08/27/20	CKR	Attend call with K. Lemke, Houlihan, EY, Foley and Weil teams regarding contract issues.	0.40	\$202.00
08/27/20	EPK	Weekly conference call with K. Lemke and restructuring advisor teams regarding contract review and analysis issues (.6); correspondence with C. Luster of Weil regarding updated work in process tracker (.1).	0.70	\$490.00
08/30/20	EPK	Correspondence with Weil and Houlihan teams regarding waterfall analysis.	0.20	\$140.00
		Task Total:	29.70	\$18,372.50

B130 - Asset Disposition

07/20/20	CJB	Revisions to bidder NDA (.5); communications regarding same (.2); review KPS purchase agreement with respect to permissibility of activities in connection with solicitation of competing bids (.6); communications regarding terms of NDAs going forward (.4).	1.70	\$1,190.00
07/20/20	EPK	Review fully executed SAPA and SAPA disclosure schedule (.2); review correspondence from R. Berkovich of Weil regarding inquiry from a potential purchaser (.1).	0.30	\$210.00
07/20/20	PGQ	Respond to Mr. C. Babcock's emails regarding bidder non-disclosure agreement status.	0.20	\$211.00
07/21/20	CKR	Review correspondence from T. Liu regarding section 3.5 of SAPA disclosure schedule.	0.10	\$50.50
07/21/20	EPK	Correspondence with T. Liu of Weil and G. Bishop to coordinate regarding notice and consent requirements for certain material contracts and data room access issues.	0.20	\$140.00
07/22/20	BRD	Review and comment on draft form clean team agreement.	0.20	\$160.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 51

Foley & Lardner LLP

September 25, 2020

07/22/20	CKR	Review update regarding diligence from S. Newman of Houlihan (.1); review correspondence from J. Porepa of EY regarding due diligence update (.1).	0.20	\$101.00
07/22/20	ELMH	Review and comment on updates regarding the status of interested bidders for the assets of the Debtor.	0.50	\$570.00
07/23/20	CJB	Review of and comment on bidder non-disclosure agreements.	0.50	\$350.00
07/23/20	EPK	Draft sale process issues list (.4); assess open issues and diligence inquiries related to sale closing deliverables (.6); research executory contract issues related to certain contracts to be assumed and assigned (1.9).	2.90	\$2,030.00
07/24/20	CJB	Review and comment on bidder NDAs relating to asset disposition.	1.10	\$770.00
07/24/20	ELMH	Review and comment on updated time-line on expected foreign antitrust and related approvals provided by Ms. Berkovich.	0.40	\$456.00
07/24/20	EPK	Correspondence with R. Berkovich of Weil regarding timeline for antitrust approvals.	0.10	\$70.00
07/25/20	CJB	Review and comment on NDAs in connection with asset sale.	0.70	\$490.00
07/25/20	EPK	Correspondence with K. Lemke and restructuring advisor teams regarding open purchase orders (.2); correspondence with R. Sevalrud of Weil and M. O'Meara of Houlihan regarding purchase orders to be disclosed in connection with sale process (.3).	0.50	\$350.00
07/27/20	BRD	Review and revise bidder markup to proposed clean team agreement (.7); review and revise another bidder markup to proposed clean team agreement (.3).	1.00	\$800.00
07/27/20	CJB	Review and comment on NDAs from strategic bidders, including communications regarding same.	1.10	\$770.00
07/27/20	HNO	Review and comment on emails regarding competitor NDAs.	0.40	\$432.00
07/28/20	BRD	Correspondence with Mr. C. Babcock regarding comments on bidder clean team agreement.	0.20	\$160.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 52

Foley & Lardner LLP

September 25, 2020

07/28/20	CJB	Review and comment on NDAs from strategic bidders, including communications regarding same.	0.60	\$420.00
07/28/20	CKR	Review KPS related documents in data rooms (.2); strategize regarding foundation (.1).	0.30	\$151.50
07/28/20	EPK	Update open issues list related to transferred contracts and bankruptcy protections related to contracts of seller entities (.4); assess items to be included in real property closing deliverables (.4); review proposed bidding procedures related to assumption and assignment of contracts (.3).	1.10	\$770.00
07/28/20	HNO	Address issues on NDAs and competitive sensitivities.	0.40	\$432.00
07/29/20	CJB	Review and comment on NDAs from strategic bidders, including communications regarding same.	0.50	\$350.00
07/29/20	CKR	Review correspondence from D. Neuhauser at Weil regarding real property closing deliverables.	0.10	\$50.50
07/29/20	HNO	Review and respond to certain emails regarding NDAs.	0.30	\$324.00
07/30/20	BRD	Correspondence with Ms. K. Buono and Mr. C. Babcock regarding draft of bidder clean team agreement.	0.10	\$80.00
07/30/20	CJB	Review and comment on NDAs from strategic bidders, including communications regarding same.	1.90	\$1,330.00
07/30/20	EPK	Correspondence with C. Everhardt regarding reconciliation of Project Badger data room documents (.2); correspondence with L. Bonney and B. Levin regarding executed SAPA documents and sale dates and deadlines (.3); correspondence with D. Neuhauser of Weil regarding Chinese real estate assets (.1).	0.60	\$420.00
07/30/20	JCH	Search and compare agreements in Badger Dataroom for duplicates and notate differing index numbers and titles of documents.	2.50	\$612.50
07/31/20	BRD	Telephone conference with Ms. K. Buono, Houlihan Lokey, and Mr. C. Babcock regarding clean team agreements (.5); correspondence with Ms. K. Buono and Mr. C. Babcock regarding same (.2).	0.70	\$560.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 53

Foley & Lardner LLP

September 25, 2020

07/31/20	CJB	Review and comment on NDAs from strategic bidders, including communications regarding same.	2.30	\$1,610.00
07/31/20	CKR	Call with Weil regarding property deliverables.	0.90	\$454.50
07/31/20	ELMH	E-mail correspondences with the Company and restructuring advisors regarding status of interested purchasers.	0.30	\$342.00
07/31/20	EPK	Conference call with Weil and Foley real estate teams to discuss SAPA closing deliverables (.9); call with G. Bishop to discuss additional lease diligence and contract review issues (.7); correspondence with D. Neuhauser of Weil regarding lease listings for material production facilities and additional leased locations (.2); correspondence with B. Chaudhry of Weil regarding closing checklist (.1); review closing checklist and assigned responsibilities (.1).	2.00	\$1,400.00
07/31/20	GFB	Participate in discussions regarding real estate lease and owned real property closing deliverables for sale.	1.70	\$1,122.00
07/31/20	JCH	Search and compare agreements in Badger Dataroom for duplicates and notate differing index numbers and titles of documents.	2.00	\$490.00
08/01/20	CJB	Communications regarding strategic bidder NDAs.	0.20	\$140.00
08/02/20	EPK	Review correspondence from R. Berkovich of Weil regarding requests for extension of objection deadline related to bidding procedures motion (.2); correspondence with D. Neuhauser of Weil regarding lease analysis and additional lease listings (.1); correspondence with B. Levin regarding real estate closing items (.2); correspondence with M. de Fays of Weil regarding foreign antitrust and investment approvals (.1).	0.60	\$420.00
08/03/20	CJB	Communications with client and Foley working group regarding bidder NDAs.	0.30	\$210.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 54

Foley & Lardner LLP

September 25, 2020

08/03/20	EPK	Correspondence with G. Bishop regarding assignment of government contracts (.4); correspondence with D. Neuhauser of Weil regarding real property closing deliverables (.1); review correspondence from K. Buono, D. Klenk, and E. Chack regarding same (.3); correspondence with G. Bishop and D. Nichols regarding data room maintenance issues (.3); correspondence with C. Everhardt regarding reconciliation of executory contracts posted in data room (.2).	1.30	\$910.00
08/03/20	GFB	Review and draft notice and consent requirements for contracts in bankruptcy sale.	4.40	\$2,904.00
08/03/20	JCH	Finish search and compare of agreements in Badger Dataroom for duplicates and notate differing index numbers and titles of documents (1.0); finalize spreadsheet of same and email to C. Everhardt (.5).	1.50	\$367.50
08/04/20	BRD	Review proposed clean team due diligence responses (2.1); telephone conference with Mr. M. Schwertfeger, Ms. K. Buono, and Houlihan Lokey regarding same (.6); correspondence with Ms. K. Buono regarding process for same (.3); telephone conference with Houlihan Lokey regarding same (.1).	3.10	\$2,480.00
08/04/20	BSB	Review financing agreements for notice/consent diligence in connection with Project Badger closing.	1.60	\$768.00
08/04/20	CJB	Communications with client and Foley working group concerning bidder NDAs.	0.20	\$140.00
08/04/20	CKR	Prepare for call regarding contracts due diligence (.2); attend contracts due diligence call with K. Lemke, Weil team, Houlihan Lokey team and Ernst & Young team (1.3); call with J. Hess of EY regarding contract reconciliation (.1); strategize regarding lease information for the 363 sale (.8); correspond with J. Porepa regarding SoFAs (.1); review hearing agenda (.1).	2.60	\$1,313.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 55

Foley & Lardner LLP

September 25, 2020

08/04/20	EPK	Review cooperation covenants in SAPA to assess seller obligations related to same (.2); correspondence and conference call with Foley real estate team to discuss lease consents and closing checklist (1.0); correspondence with G. Bishop regarding notice and consent analysis (.1); analyze requirements for owned real estate deeds (.6); correspondence with M. Perillo regarding draft deed for owned real estate (.2); comment on forms of deed for transfer of owned real estate (.8); call and correspondence with B. Levin regarding form of deed and terms and conditions of same (.3); review correspondence with D. Neuhauser of Weil and K. Buono regarding status of Wisconsin deeds and other closing deliverables (.5); correspondence with C. Everhardt regarding data room maintenance issues (.1); correspondence with T. Mohan regarding summary of certain proposed sale order terms (.2).	4.00	\$2,800.00
08/04/20	GFB	Prepare consent schedule to closing checklist (2.0); participate in weekly contracts call (1.2); participate in lease conference call (.8); attend to correspondence related to sale (.4).	4.40	\$2,904.00
08/05/20	ANG	Review Weil's Bilal Chaudhry email from August 4 (.2); discuss same with Fernando Camarena (.2); internal Foley email exchange regarding same (.3).	0.70	\$518.00
08/05/20	BRD	Correspondence with Ms. K. Buono regarding draft clean team agreement for potential bidder.	0.30	\$240.00
08/05/20	BSB	Attend call regarding finance diligence process for sale (.7); review finance agreements for sale diligence (.5).	1.20	\$576.00
08/05/20	CJB	Revisions to bidder NDAs, including clean team addenda (.7); correspondence with Foley team relating to same (.2).	0.90	\$630.00
08/05/20	CKR	Review correspondence from B. Chaudhry of Weil regarding form of notice and consent (.1); review closing checklist (.1).	0.20	\$101.00
08/05/20	ECN	Review communications regarding the need to prepare a local transfer agreement in connection with the equity in the Briggs Mexican subsidiary (.1); provide guidance to Mr. Gomez in connection with same (.1).	0.20	\$176.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 56

Foley & Lardner LLP

September 25, 2020

08/05/20	EPK	Correspondence and conference call with B. Levin and M. Perillo regarding form of Wisconsin deeds and sale order provisions (.6); correspondence with G. Bishop and B. Levin regarding consents for certain leases and local transfer agreements for foreign real estate (.3); analyze covenants under SAPA and prepare list of closing items for sale process (.6); update sale issues list and comment on closing checklist (1.1); correspondence with B. Chaudhry regarding local transfer agreements and closing checklist updates (.2); correspondence with E. Nelson and A. Gomez regarding Mexico local transfer agreements (.3); correspondence with A. Citron of Weil regarding objection by ad hoc group of noteholders to bidding procedures and other limited objections to same (.2).	3.30	\$2,310.00
08/05/20	HNO	Review and respond to emails regarding Mexico lawyers issues with local transfer agreements (.3); brief review of incoming pleadings (.1); review of Closing Checklist received from Weil as to the KPS matter (.3).	0.70	\$756.00
08/05/20	JDLB	Compile list of notice requirements for consents.	1.50	\$585.00
08/06/20	EPK	Correspondence with D. Neuhauser of Weil and B. Levin regarding draft Wisconsin deed, landlord consents, and mortgage releases (.2); separate correspondence with B. Levin and G. Bishop regarding mortgage title insurance questions and Poplar Bluff documents (.5); correspondence with B. Chaudhry of Weil and G. Bishop regarding comments to closing checklist and counterparty notice process (.1); correspondence with M. Perillo regarding title commitments for owned real estate (.2); review correspondence with R. Berkovich of Weil regarding extension of bidding procedures objection deadline (.2); research cases regarding executory contracts subject to section 365(c)(1) of the Bankruptcy Code (2.1).	3.30	\$2,310.00
08/07/20	ELMH	Attend to various e-mail correspondences from Mr. Chaudhry, Mr. Khatchaturian, and Mr. Bishop regarding closing checklist, and track changes with respect to commercial contracts being reviewed and analyzed by Foley Team.	0.60	\$684.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 57
Foley & Lardner LLP
September 25, 2020

08/07/20	EPK	Correspondence with B. Levin and D. Neuhauser of Weil regarding open lease diligence issues and form of Wisconsin deed (.5); separate correspondence with B. Levin regarding comments to form of Wisconsin deed (.2); review correspondence from M. de Fays of Weil regarding status of antitrust approvals (.1); correspondence with B. Chaudhry regarding comments to closing check list and responsibility for notices and consents (.1).	0.90	\$630.00
08/09/20	EPK	Correspondence with A. Citron of Weil regarding comments to revised bidding procedures order (.2); review incremental changes to proposed bidding procedures order (.2); correspondence with D. Neuhauser of Weil regarding Florida real property asset (.1).	0.50	\$350.00
08/10/20	BRD	Review proposed finance-related due diligence responses in connection with sale.	0.90	\$720.00
08/10/20	EPK	Correspondence with B. Chaudhry and T. Liu of Weil and G. Bishop to coordinate regarding updated Annex A to closing checklist and related work streams (.4); separate correspondence with D. Neuhauser of Weil and G. Bishop, B. Levin, and B. Bellmore regarding additional lease diligence and related disclosure and consent issues (.7); review correspondence with D. Neuhauser of Weil, T. O'Connor of Kirkland & Ellis, and B. Levin regarding real estate closing items (.2); correspondence with G. Bishop and K. Lemke regarding consents required by the SAPA (.1); update issues list regarding SAPA-related obligations and related work streams (.2).	1.60	\$1,120.00
08/10/20	FCC	Review the relevant parts of the Stock and Asset Purchase Agreement to identify issues about the transfer of the Mexican entity (2.8); review potential tax issues of the transaction (.9).	3.70	\$2,664.00
08/10/20	GFB	Prepare consent schedule to closing checklist (2.0); attend to correspondence regarding sale process (.4).	2.40	\$1,584.00
08/10/20	JDLB	Draft Notice Letters to counter-parties to commercial contracts requesting consent to assign/change of control.	1.60	\$624.00
08/11/20	BSB	Attend advisor call (.9); complete notice/consent information in Annex A to closing checklist respecting finance documents (2.7).	3.60	\$1,728.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 58

Foley & Lardner LLP

September 25, 2020

08/11/20	CJB	Produce summary of restrictions on identifying certain bidders in asset sale.	0.80	\$560.00
08/11/20	EPK	Correspondence with B. Marks of Houlihan and R. Sevalrud of Weil regarding lease listings and list of contracts to be assumed and assigned (.3); correspondence with D. Neuhauser and K. Buono regarding reconciliation of extant leases (.3); correspondence with T. Roth of Weil regarding consents and notices for employment agreements (.2); calls with G. Bishop to discuss form of consents and notices and coordination of efforts for obtaining same from counterparties (.7); correspondence with K. Buono regarding consents required by SAPA (.3); correspondence with G. Bishop and B. Levin regarding bonds related to certain properties and review of security agreements (.2); update issues list for sale process and closing deliverables (.6).	2.60	\$1,820.00
08/11/20	FCC	Review Bylaws of the Mexican entity to determine legal requirements for the transfer (.8); continue review legal issues of the transfer (1.0).	1.80	\$1,296.00
08/11/20	GFB	Participate on weekly all advisors call (.9); participate on weekly contracts call (.3); attend to correspondence regarding sale (.8); conferences regarding closing consents (.7).	2.70	\$1,782.00
08/11/20	JDLB	Draft Notice Letters to counter-parties to commercial contracts requesting consent to assign/change of control.	3.00	\$1,170.00
08/12/20	ADS	Prepare consents in connection with contract assignments.	1.40	\$812.00
08/12/20	ANG	Confer with Mr. Camarena (.2); respond to Creel regarding Mexico transfer documents (.2).	0.40	\$296.00
08/12/20	CJB	Review ability to disclose all participants in sales process for disclosure to Unsecured Creditors Committee.	0.50	\$350.00
08/12/20	ELMH	E-mail correspondence with Foley Team and advisors at Creel regarding foreign assets of Briggs.	0.30	\$342.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 59

Foley & Lardner LLP

September 25, 2020

08/12/20	EPK	Correspondence with B. Chaudhry of Weil and A. Gomez regarding bylaws for Mexican entities (.2); review and comment on Annex A to closing checklist (.2); review diligence analysis of notice and consent provisions for material contracts to be assigned (.6); evaluate and analyze non-contravention obligations under SAPA (.9); correspondence with B. Levin and K. Buono regarding title policy documents (.1).	2.00	\$1,400.00
08/12/20	FCC	Continue to review several issues of the transfer of the Mexican entity (.4); review double taxation treaty and review domestic legislation in connection with the tax alternatives (1.4); draft email to B. Chaudhry of Weil with our conclusions and recommendations on the steps needed to complete the transaction (.4).	2.20	\$1,584.00
08/12/20	JDLB	Draft Notice Letters to counter-parties to commercial contracts requesting consent to assign/change of control.	3.60	\$1,404.00
08/13/20	ANG	Review Mr. Camarena's email to Weil's B. Chaudhry (.1); participate in conference with Creel attorneys (1.2); confer with Mr. Camarena thereafter (1.1).	2.40	\$1,776.00
08/13/20	CJB	Review and comment on summary of which bidders cannot be disclosed to unsecured creditors committee.	1.60	\$1,120.00
08/13/20	ELMH	Review and advise regarding real estate disposition based upon comments of K&E, Weil and Foley Teams.	0.50	\$570.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 60

Foley & Lardner LLP

September 25, 2020

08/13/20	EPK	Correspondence with G. Bishop and K. Buono regarding Australian and commercial consents (.4); correspondence and call with G. Bishop regarding SAPA disclosure issues (.6); correspondence with B. Levin regarding lease consents, survey/no new improvements certificates, and sale timing issues (.5); correspondence with D. Neuhauser of Weil and M. Perillo regarding owned and leased property schedule and permitted lien issues (.3); review and comment on closing checklist items related to financing agreements (.4); call with Foley, Weil, and Kirkland real estate teams regarding real estate closing deliverables (.4); conference call with Mexican counsel regarding Mexico stock acquisition documents (.4); review correspondence from F. Camarena regarding same (.1).	3.10	\$2,170.00
08/13/20	FCC	Conference call with Foley team and Mexican counsel for buyer from Creel to discuss several issues about the transfer of the Mexican entity (.8); review issues discussed during call (.5).	1.30	\$936.00
08/13/20	JDLB	Finalize letters requesting consent to the sale transaction.	0.80	\$312.00
08/13/20	NTS	Review executed Non Disclosure Agreements regarding restrictions on disclosure of party names.	4.90	\$1,911.00
08/13/20	PGQ	Call with Creel and Foley Mexico attorneys regarding Mexico interest transfer.	0.30	\$316.50
08/14/20	ELMH	Review and respond to correspondence from Ms. Buono regarding real property open items and closing deliverables.	0.40	\$456.00
08/14/20	EPK	Review correspondence with working group regarding status of antitrust approvals (.2); correspondence with M. Perillo regarding lease assignment issues (.1); review correspondence with K. Buono regarding SAPA consents (.2); correspondence with T. O'Connor of Kirkland & Ellis regarding Poplar Bluff lease documentation (.1); review correspondence with D. Neuhauser of Weil regarding owned real estate and excluded assets (.2).	0.80	\$560.00
08/14/20	JDLB	Finalize additional letters requesting consent to the sale transaction and prepare them to be mailed.	0.40	\$156.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 61

Foley & Lardner LLP

September 25, 2020

08/15/20	EPK	Review correspondence with M. Perillo and client team regarding lease assignment consents and mortgage releases (.2); correspondence with B. Levin regarding Poplar Bluff lease issues (.2); review closing checklist for Mexican shares transfer (.1); follow up on status of mortgage releases (.1); review correspondence with D. Neuhauser and K. Buono regarding open issues related to real estate closing deliverables (.2).	0.80	\$560.00
08/16/20	EPK	Correspondence with B. Levin regarding lease assignment restrictions and real estate closing items (.5); correspondence with Weil M&A team regarding timing for local transfer agreements (.1); correspondence with A. Citron of Weil regarding reply brief in support of bidding procedures (.2); review and comment on reply brief in support of bidding procedures motion and related exhibits and declarations (2.0).	2.80	\$1,960.00
08/17/20	EPK	Review correspondence with J. Hess of EY and R. Sevalrud of Weil regarding full executory contract listing for buyer (.1); review OnBase document listing (.1); review correspondence with K. Buono regarding owner's certificates (.2); correspondence with T. Liu of Weil and F. Camarena regarding local transfer agreement requirements (.3); review correspondence with B. Levin and K. Buono regarding lease transfer issues and owner's certificates (.4).	1.10	\$770.00
08/17/20	FCC	Follow up to several issues of the transfer of the Mexican subsidiary (.2); review correspondence from T. Liu of Weil about tax election (.2); email to T. Liu of Weil with answers (.2).	0.60	\$432.00
08/17/20	GFB	Coordinate distribution of consents (.6); attend to correspondence regarding sale (.9).	1.50	\$990.00
08/17/20	HNO	Review of incoming edits and emails related to the Bid Procedures Order and related matters.	0.40	\$432.00
08/18/20	EPK	Correspondence with A. Golvach and M. Perillo regarding lease diligence questions from buyer (.1); correspondence with M. Perillo regarding Poplar Bluff lease transfer issues (.1); correspondence with D. Neuhauser of Weil and K. Buono regarding permitted liens and construction lien issues (.3).	0.50	\$350.00
08/18/20	JDLB	Compile consents from Briggs' counterparties related to commercial contracts being transferred.	0.70	\$273.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 62

Foley & Lardner LLP

September 25, 2020

08/19/20	CJB	Participate in discussions, and prepare documents, concerning allowing participant coordination in bid process, including assessments of whether such coordination would be likely to result in a higher bid.	2.80	\$1,960.00
08/19/20	EPK	Call and correspondence with C. Babcock regarding partial bids and NDA restrictions (.4); review communication restrictions under bidding procedures (.2); review correspondence from Mexican counsel for KPS regarding Mexico conveyance documents (.1); attention to proposed SAPA amendment issues (.4); review correspondence with K. Buono and B. Levin regarding Fleet mortgage release (.1); review correspondence with Weil M&A and real estate teams regarding SAPA and disclosure schedule amendments (.4).	1.60	\$1,120.00
08/19/20	GFB	Attend to correspondence regarding to sale process (.5); coordinate notices and consents (.4).	0.90	\$594.00
08/19/20	JDLB	Compile additional consents from Briggs' counterparties related to commercial contracts being transferred.	0.10	\$39.00
08/20/20	ALS	Review the corporate documents of Briggs & Stratton Mexico and prepare the draft of unanimous resolutions of the partners approving the transfer of all the partnership interests.	2.00	\$1,020.00
08/20/20	BRD	Review proposed due diligence responses for sale process.	0.70	\$560.00
08/20/20	CJB	Review and comment on bidder non-disclosure agreement.	0.30	\$210.00
08/20/20	EPK	Correspondence with B. Levin and K. Buono regarding Port Washington facility (.1); analyze representations and warranties under SAPA (.3); correspondence with Weil team regarding status of antitrust approvals (.1); correspondence with B. Levin regarding Poplar Bluff transfer issues and sale timeline (.3); analyze bankruptcy protections applicable to material executory contracts (1.6).	2.40	\$1,680.00
08/21/20	CK	Attention to status of intellectual property license schedules as requested by G. Bishop (.2); compile materials for trademark title updates and send to Clarivate (.6).	0.80	\$512.00
08/21/20	CKR	Call with M. Perillo and real estate team regarding Poplar Bluff property and corresponding bond issue.	0.60	\$303.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 63

Foley & Lardner LLP

September 25, 2020

08/21/20	EPK	Call and correspondence with Foley real estate team regarding Poplar Bluff transfer issues (.8); review correspondence from A. Brown-Reilly of Weil regarding antitrust approvals (.1); correspondence with Weil M&A team regarding list of IP licenses (.2); correspondence with B. Levin and K. Buono regarding real estate certificates (.1); review correspondence with D. Neuhauser of Weil and K. Buono regarding lease reconciliation (.1); review correspondence with Foley, Weil, and Kirkland real estate teams regarding real estate closing deliverables (.2); correspondence with G. Bishop regarding issues with certain SAPA consent requests (.3).	1.80	\$1,260.00
08/22/20	EPK	Review list of documents posted to data room (.1); review correspondence with D. Neuhauser of Weil and K. Buono regarding amendments to SAPA disclosure schedule (.2).	0.30	\$210.00
08/24/20	EPK	Correspondence with D. Hoehne and D. Neuhauser of Weil regarding Poplar Bluff lease issues (.3); correspondence with B. Levin regarding same (.2); follow up on lease consents for the Australian sites (.1); review correspondence from A. Brown-Reilly of Weil regarding antitrust approvals (.1); review SAPA terms regarding material contracts (.3); correspondence with T. Liu of Weil and F. Camarena regarding Mexico transfer agreement issues (.2); review correspondence with K. Buono regarding terminated leases and Wisconsin owner's certificates (.2); correspondence with R. Sevalrud of Weil M&A team regarding updated closing checklist (.3); review correspondence from T. O'Connor of Kirkland regarding SAPA consents (.1).	1.80	\$1,260.00
08/24/20	FCC	Review several issues in connection with the transfer of the Mexican subsidiary (.6); review and comments to the corporate resolution approving the transfer (1.1); emails to counsel for buyer and client with respect to said resolution (.3); review correspondence from T. Liu of Weil regarding transfer issues (.2).	2.20	\$1,584.00
08/24/20	GFB	Review open consents for transaction (.8); attend to correspondence regarding same (.4); conference regarding consents in the context of restructuring (.7).	1.90	\$1,254.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 64

Foley & Lardner LLP

September 25, 2020

08/24/20	JDLB	Compile additional consents from Briggs' counter parties related to commercial contracts being transferred.	0.10	\$39.00
08/25/20	EPK	Correspondence with G. Bishop and Weil M&A team regarding transferred contracts under SAPA and related closing deliverables (.4); review correspondence with K. Buono and B. Levin regarding closing deliverables and timing for same (.3).	0.70	\$490.00
08/25/20	GFB	Participate in weekly contracts call (.9); attend to correspondence regarding status of consents (.7).	1.60	\$1,056.00
08/26/20	EPK	Correspondence with Weil M&A and restructuring teams regarding status of certain SAPA notices and consents (.3); review correspondence with Kirkland and Foley real estate teams regarding draft deeds for transferred property (.1); review correspondence with K. Buono and G. Bishop regarding SAPA consents obtained and transferred contract issues (.3); correspondence with F. Camarena and Weil M&A team regarding local transfer agreement issues in Mexico (.4); correspondence with D. Neuhauser of Weil and B. Levin to coordinate regarding Poplar Bluff consent issue (.5).	1.60	\$1,120.00
08/26/20	FCC	Review correspondence from T. Liu of Weil with questions about the transfer (.2); emails with answers to T. Liu and to Mexican counsel of buyer (.2); review comments to the corporate resolution made by counsel for buyer (.3).	0.70	\$504.00
08/26/20	GFB	Coordinate obtaining consents including drafting consents (.5); attend to correspondence regarding sale (.5).	1.00	\$660.00
08/26/20	JDLB	Track status of consents received from contract counterparties.	0.30	\$117.00
08/27/20	ELMH	Review of updates from Houihan regarding bids, financial forecasts, asset disposition updates and estimated waterfall analysis based upon most recent information.	0.40	\$456.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 65
Foley & Lardner LLP
September 25, 2020

08/27/20	EPK	Review correspondence with R. Sevalrud of Weil and Foley finance and M&A teams regarding financial agreements and updates to closing checklist (.4); review internal comments to closing checklist (.1); follow up on status of other SAPA-related consents to assignment (.2); correspondence with D. Neuhauser of Weil regarding form of lease consents (.1); conference call with counsel for stalking horse bidder and Foley and Weil real estate teams regarding lease consent issues (.2); review correspondence from K. Buono regarding closing documents (.1); review bid summary and waterfall analysis (.1).	1.20	\$840.00
08/27/20	LEW	Attention to consent requirements in respect of the SAPA.	0.30	\$216.00
08/28/20	ELMH	Attend to multiple e-mail correspondences from Houlihan and Weil regarding bids received to date and requests from the Ad Hoc Group relating to same (.6); advise the Company regarding the Ad Hoc Group and their request to submit a later bid (.4); review of information regarding the sale of certain of the Debtors assets (.3).	1.30	\$1,482.00
08/28/20	EPK	Assess status of real estate certificates and consents and timing of delivering same for closing (.3); correspondence with Weil M&A and restructuring teams regarding financing agreements and related consent issues (.3); analyze financing agreements to be assumed and assigned as part of sale (.2); correspondence with M. Perillo regarding vendor for real estate closing deliverables and Georgia, Nebraska, and Alabama deeds (.3); review updated closing checklist (.1); review update from M-M. de Fays of Weil regarding status of regulatory approvals (.1); review correspondence with Weil restructuring team regarding partial-asset bids (.2).	1.50	\$1,050.00
08/28/20	JDLB	Track consents received from counterparties related to commercial contracts being transferred.	0.10	\$39.00
08/28/20	LEW	Attention to the necessary consents and assignments in connection with the SAPA.	0.20	\$144.00
08/29/20	EPK	Review correspondence with ad hoc noteholder group regarding bids received (.2); attention to status of real estate closing deliverables (.1).	0.30	\$210.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 66

Foley & Lardner LLP

September 25, 2020

08/30/20	EPK	Review correspondence with K. Buono regarding status of certain sale closing deliverables (.3); correspondence with R. Sevalrud of Weil regarding Yamabiko consent (.1).	0.40	\$280.00
08/31/20	BRD	Attention to staging area of clean room.	0.10	\$80.00
08/31/20	BSB	Review sale closing checklist and provide status responses for finance release items.	0.40	\$192.00
08/31/20	CK	Attention to status of patent assignment filings, identify assignments still to be collected, and report to Ms. N. Wilson regarding same.	0.70	\$448.00
08/31/20	ELMH	Review of e-mail correspondence from counsel to the Ad Hoc Noteholder Group regarding their decision to not submit a bid after all and despite the UCC giving an extension of time to do so (.2); e-mail correspondences with Ms. Berkovitch of Weil regarding next steps as it relates to the Board Discussions in light of status of receipt of qualifying bids and upcoming auction (.3); update Foley Team regarding bids and asset disposition based upon discussions with Weil and advisors to the Debtors (.4).	0.90	\$1,026.00
08/31/20	EPK	Correspondence with Weil M&A and Foley finance teams regarding closing checklist items (.4); correspondence with E. Morabito regarding closing checklist responsibilities (.2); review incremental comments to closing checklist from Foley finance team (.2); review correspondence with K. Buono regarding buyer indemnities and various closing deliverables (.2); correspondence with Kirkland team regarding Poplar Bluff consent issues and mortgage release documents (.6); correspondence with D. Neuhauser of Weil and B. Levin regarding buyer indemnity language (.3); assess status of regulatory approvals (.1); correspondence with F. Camarena and buyer's Mexican counsel regarding Mexico transaction documents (.2); correspondence with K. Lemke and K. Buono regarding expired contracts (.1); review correspondence with counsel for ad hoc noteholder group and committee counsel regarding auction and proposals (.3); correspondence with Foley working group regarding cancellation of auction (.2).	2.80	\$1,960.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 67
Foley & Lardner LLP
September 25, 2020

08/31/20	FCC	Review issues about the conversion of the Mexican subsidiary (1.0); prepare updated version of the corporate resolutions (.4); emails with Mexican counsel for buyer (.4); review correspondence and emails to U.S Counsel for client (.6).	2.40	\$1,728.00
08/31/20	HNO	Review of incoming emails related to Ad Hoc Group and status of auction.	0.40	\$432.00
08/31/20	JRPO	Review sale closing list deliverables relating to credit facility.	0.20	\$172.00
		Task Total:	168.90	\$111,065.50

B140 - Relief from Stay/Adequate Protection Proceedings

07/28/20	TJW	Review discovery served on MTD and Briggs in Loma Fire litigation (.2); call with T. Brown and N. Honkamp regarding how to respond to issues about the automatic stay and claims by MTD (.2).	0.40	\$328.00
07/29/20	TJW	Per instructions of judge, appear for status conference and explain status of bankruptcy filing and automatic stay.	0.30	\$246.00
07/30/20	TJW	Respond to email from Adam Fletcher, attorney for MTD, regarding Loma Fire litigation and avoiding the automatic stay.	0.10	\$82.00
07/31/20	TJW	Follow-up email to Adam Fletcher (MTD attorney) regarding Loma Fire issues and contacting R. Berkovich of Weil (.1); multiple emails with K. Lemke and R. Berkovich of Weil regarding MTD and efforts to avoid automatic stay in Loma Fire litigation (.4).	0.40	\$328.00
08/05/20	TJW	Review email from California counsel regarding impact of stay on joint defense group participation and likelihood plaintiff will seek to lift the stay as to insured claims.	0.10	\$82.00
08/06/20	TJW	Review emails forwarded by client concerning effort of Troy Craig plaintiffs to serve the complaint on Briggs notwithstanding the automatic stay (.1); respond to inquiry from K. Lemke regarding service of process in an asbestos case given automatic stay with an analysis of applicable statutes and rules (.4).	0.50	\$410.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 68
Foley & Lardner LLP
September 25, 2020

08/07/20	TJW	Communications with counsel in Loma Fire group of cases who are seeking insurance information and Briggs documents notwithstanding the automatic stay (.2); review correspondence and pleadings from Traci Doering regarding new lawsuits filed in West Virginia that should be subject to the automatic stay (.2).	0.40	\$328.00
08/11/20	TJW	Review email from K. Lemke regarding responding to new West Virginia asbestos cases.	0.10	\$82.00
		Task Total:	2.30	\$1,886.00

B150 - Meetings of and Communications with Creditors

07/21/20	ELMH	Review and respond to inquires to the Company regarding various claims being asserted against the Debtor and advise regarding same.	0.60	\$684.00
07/21/20	TJW	Multiple emails with MTD's counsel (K. Drummond Eiber) regarding MTD's claims against Briggs regarding the Loma Fire litigation.	0.20	\$164.00
07/22/20	TJW	Call with K. Eiber Drummond of MTD regarding MTD claims against Briggs from Loma Fire and Smyser litigation.	0.40	\$328.00
07/24/20	ELMH	Review of inquires regarding customer and critical vendor lists and advise regarding same.	0.50	\$570.00
07/31/20	ELMH	Follow up with Ms. O'Neil and Ms. Buono regarding various inquires made regarding the critical vendor/supplier lists, as well as contract assumption and rejection requests.	0.50	\$570.00
07/31/20	ELMH	Attend to various inquires from Creditors regarding the Company's intentions in the Chapter 11.	0.60	\$684.00
08/04/20	ELMH	Review and respond to inquires from creditors regarding questions relating to formation meeting (.2); attend to inquires regarding critical vendor lists and Company's intentions with respect to various contracts for good and services (.4).	0.60	\$684.00
08/05/20	ELMH	Respond to request from Creditor regarding information relating to the appointment of the Unsecured Creditors Committee (.1); e-mail correspondences with Company's advisors regarding the selection of the Committee members and set up of initial call upon selection of counsel in light of pending dates and deadlines (.3).	0.40	\$456.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 69
Foley & Lardner LLP
September 25, 2020

08/09/20	ELMH	Review and respond to inquiry from Creditor regarding status of appointment of counsel to the Unsecured Creditors Committee.	0.20	\$228.00
08/10/20	ELMH	Review and respond to emails from various creditors re their request as it relates to critical vendor status and/or assumption of their contracts.	0.60	\$684.00
08/18/20	TJW	Respond to email from attorney for insurer of storage facility regarding claims against Briggs.	0.10	\$82.00
		Task Total:	4.70	\$5,134.00

B160 - Fee/Employment Applications

07/20/20	EPK	Review correspondence with K. Buono regarding limited comments to Foley's retention application (.1); correspondence with M. Martir of Weil to coordinate filing of Foley's retention application (.2).	0.30	\$210.00
07/21/20	EPK	Correspondence with C. King regarding foreign counsel retention and fee-payment issues (.3); correspondence with T. Mohan regarding supplementation of declaration in support of Foley retention application (.2); correspondence with P. Quick regarding application of prepetition invoices against prepetition advance (.1).	0.60	\$420.00
07/28/20	EPK	Correspondence with D. Hoehne of Weil regarding proposed order for Foley's retention application.	0.20	\$140.00
07/31/20	EPK	Correspondence with J. Hess of EY regarding additional parties in interest (.1); correspondence with T. Mohan regarding supplemental parties search (.1).	0.20	\$140.00
08/03/20	EPK	Correspondence with P. Quick regarding interim compensation procedures.	0.30	\$210.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 70
Foley & Lardner LLP
September 25, 2020

08/05/20	EPK	Correspondence with J. Myers of Weil and E. Morabito regarding supplemental declaration in support of retention application (.4); correspondence with T. Mohan and P. Quick regarding same (.3); review supplemental declarations filed by other estate professionals (.1); assess scope of work issues for proposed bankruptcy retention (.3); correspondence with P. Quick and H. O'Neil regarding scope of Mexico sale work (.2); correspondence with L. Wahl regarding foreign counsel invoices (.1); correspondence with S. Schnorrenberg of Weil regarding declarations of disinterestedness for OCP retentions (.1).	1.50	\$1,050.00
08/05/20	TCM	Draft supplemental declaration in support of Foley's retention application (.4); correspond with E. Khatchatourian regarding same (.1).	0.50	\$322.50
08/06/20	EPK	Correspondence with T. Mohan and P. Quick regarding draft of supplemental declaration in support of Foley's retention application.	0.30	\$210.00
08/06/20	TCM	Review and revise supplemental declaration to Foley's retention application.	0.60	\$387.00
08/07/20	EPK	Correspondence with T. Mohan and P. Quick regarding comments to supplemental declaration in support of Foley retention application (.3); correspondence with J. Myers and M. Martir of Weil regarding filing of supplemental declaration (.2); correspondence with T. Mohan regarding revisions to proposed Foley retention order (.2); correspondence with M. Martir of Weil regarding same (.2).	0.90	\$630.00
08/07/20	PGQ	Review supplemental declaration in support of Foley's retention.	0.40	\$422.00
08/10/20	EPK	Correspondence with P. Quick and G. Perkins regarding monthly fee application process (.2); reconcile ordered language in Foley and ordinary course professional orders (.5).	0.70	\$490.00
08/10/20	TCM	Telephone conference with E. Khatchatourian, Weil, and Carmody regarding retention applications and ordinary course professionals (.4); telephone conference with E. Khatchatourian regarding same and next steps (.2).	0.60	\$387.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 71

Foley & Lardner LLP

September 25, 2020

08/12/20	EPK	Correspondence with M. Burkwald regarding foreign firm invoicing and instructions for OCP declarations to be distributed and collected (.6); correspondence with C. Everhardt regarding OCP process and collection of OCP declarations (.2).	0.80	\$560.00
08/12/20	TCM	Telephone conference with Foley working group regarding Foley retention application and fee application items.	0.30	\$193.50
08/13/20	EPK	Correspondence with T. Mohan regarding logistics for hearing on Foley's retention application and interim compensation procedures (.2); correspondence with R. Eggmann of Carmody regarding fee procedures (.2); correspondence with J. Myers of Weil regarding additional parties in interest (.1).	0.50	\$350.00
08/14/20	EPK	Correspondence with B. Levin and M. Perillo regarding real estate OCPs (.2); correspondence with C. Everhardt regarding status of OCP declarations (.2); review ordinary course professionals procedures (.3); review billing records to comply with U.S. Trustee guidelines (.9).	1.60	\$1,120.00
08/17/20	ELMH	E-mail correspondences with Mr. Quick regarding his declaration to support the Foley Retention Application in light of hearing on 8/18/20 to address same.	0.30	\$342.00
08/17/20	EPK	Review OCP list and reconcile same with list of proposed local professionals (.5); call and correspondence with C. Everhardt regarding additional OCPs and status of OCP declarations (.6); correspondence with B. Levin and M. Perillo regarding real estate OCPs (.4); correspondence with S. Schnorrenberg of Weil regarding supplemental OCP list (.2).	1.70	\$1,190.00
08/18/20	EPK	Correspondence with G. Perkins regarding authority provided by Foley retention order (.2); correspondence with M. Perillo regarding outstanding local counsel invoices to be paid under Foley retention order (.2).	0.40	\$280.00
08/18/20	PGQ	Dial in for portion of hearing regarding approval of Foley's retention.	0.50	\$527.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 72
Foley & Lardner LLP
September 25, 2020

08/19/20	EPK	Correspondence with various Foley team members regarding bankruptcy billing issues and procedures (.4); review fee procedures provided by R. Eggmann of Carmody (.2); review billing statements for Foley's first monthly fee application (2.3).	2.90	\$2,030.00
08/20/20	EPK	Attention to prepetition invoices to be satisfied pursuant to Foley retention order (.6); continue to review billing statements for first monthly bankruptcy invoice (1.8).	2.40	\$1,680.00
08/21/20	EPK	Correspondence with M. Perillo regarding real estate OCP issues (.1); call and correspondence with G. Perkins regarding reconciliation of prepetition invoices and application of advances (.7); review and oversee application of prepetition advances to ensure compliance with retention order (.5).	1.30	\$910.00
08/23/20	EPK	Draft cover letter for first monthly fee statement.	0.60	\$420.00
08/31/20	CKR	Correspond with E. Berdini of Weil regarding Macpherson Kelley ordinary course declaration (.1); review NTD's ordinary course declaration (.1); correspond with E. Berdini regarding NTD's declaration (.1); review Spruson's ordinary course declaration (.1); correspond with E. Berdini regarding same (.1); review Ploum's revised ordinary course declaration (.1); correspond with E. Berdini and S. Schnorrenberg of Weil regarding same (.1); review Baer & Karrer's revised declaration (.1); correspond with E. Berdini and S. Schnorrenberg regarding same (.1); correspond with N. Grody regarding status of Marks & Clerk's ordinary course declaration (.1); correspond with S. Blake regarding same (.1); review Gruenecker's ordinary course declaration (.1); correspond with S. Schnorrenberg regarding same (.1); draft and send summary to E. Berdini and S. Schnorrenberg of missing declarations (.2).	1.50	\$757.50
Task Total:			21.90	\$15,379.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 73

Foley & Lardner LLP

September 25, 2020

B185 - Assumption/Rejection of Leases and Contracts

07/21/20	ECN	Review emails from Mr. Boyle, Mr. Ballard and Ms. Buono regarding the potential of Briggs rejecting a significant supply agreement (.2); draft advice email to Ms. Buono, Mr. Ballard and Mr. Boyle providing guidance in connection with said communications (.2).	0.40	\$352.00
07/21/20	EPK	Correspondence with E. Nelson regarding customer contracts and potential rejection of same (.2); correspondence with J. Outlaw of EY regarding contract review list and postpetition identification of executory contracts (.1).	0.30	\$210.00
07/22/20	ECN	Review emails from Ms. Buono and Mr. Boyle raising timing and other questions associated with the potential rejection of a supply agreement between Briggs and a customer (.1); draft advice email to Briggs regarding relevant factors associated with said rejection analysis (.2).	0.30	\$264.00
07/27/20	ELMH	Respond to inquiry from Ms. Buono regarding contract assumption/rejection questions.	0.20	\$228.00
07/27/20	EPK	Correspondence with K. Buono and J. Porepa of EY regarding process for assumption and rejection of contracts and key contacts for ongoing diligence process (.2); correspondence with A. Kim regarding purchase orders tied to master agreements (.1); review correspondence from S. Newman of Houlihan regarding KPS's lease review inquiries (.1).	0.40	\$280.00
07/27/20	EPK	Research whether certain agreements are executory (.5); review correspondence from R. Sevalrud of Weil regarding reconciliation of purchase orders (.1); evaluate notice and consent issues related to certain leases and executory contracts to be assigned (.6); research Eighth Circuit case law regarding non-assignability of certain types of contracts (1.7).	2.90	\$2,030.00
08/05/20	ADS	Review required notices in connection with contracts to be assigned.	0.30	\$174.00
08/10/20	EPK	Correspondence with E. Nelson regarding potential amendment to customer contracts to be assumed and assigned.	0.40	\$280.00
08/13/20	EPK	Analyze contract assignment issues (.3); research executory contract issues (1.0).	1.30	\$910.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 74

Foley & Lardner LLP

September 25, 2020

08/14/20	EPK	Review research prepared by T. Mohan regarding restrictions on assignment of certain types of contracts.	0.20	\$140.00
08/14/20	TCM	Research regarding issues under 365(c)(1) of the Bankruptcy Code (.4); draft correspondence to E. Khatchatourian regarding same (.4).	0.80	\$516.00
08/20/20	LAM	Review search results and assess where the judgments comes from.	0.80	\$216.00
08/21/20	EPK	Correspondence with Foley and Weil real estate teams regarding lease assignment issues (.2); correspondence with D. Hoehne of Weil regarding assignment consent issues (.2).	0.40	\$280.00
08/23/20	EPK	Review various cure notices in connection with particular contracts to be assigned.	0.20	\$140.00
08/24/20	EPK	Calls and correspondence with G. Bishop regarding contract consents and cure objections (.4); review correspondence with K. Buono and K. Lemke regarding informal cure objection and related consent issues (.2).	0.60	\$420.00
08/25/20	EPK	Correspondence with Weil M&A and restructuring teams regarding cure objections and consent issues.	0.40	\$280.00
08/26/20	EPK	Correspondence with G. Bishop regarding anti-assignment issues and potential cure objections.	0.30	\$210.00
08/27/20	ECN	Review the version of Amendment 3 to the Husqvarna General Supply Agreement as received from Husqvarna (.1); communicate with Mr. Boyle, Ms. Buono and others regarding same (.1); review and respond to an inquiry from Mr. Boyle regarding signature to amendment (.1).	0.30	\$264.00
		Task Total:	10.50	\$7,194.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 75

Foley & Lardner LLP

September 25, 2020

B190 - Other Contested Matters (excluding assumption/rejecti

07/20/20	NPH	Analyze correspondence from E. Khatchaturian regarding the Chapter 11 Bankruptcy and evaluate its implications on the Hartke litigation (.2); determine necessary steps in the Hartke litigation matter in light of the bankruptcy filing and correspondence with T. Will and T. Brown regarding the same (.1).	0.30	\$229.50
07/23/20	NPH	Prepare Notice of Stay due to bankruptcy proceedings (.7); correspondence with T. Brown and T. Will regarding the stay and continued representation of co-defendants, MTD and Troy-Bilt (.1).	0.80	\$612.00
08/11/20	ELMH	Review of objections filed for the Debtors' DIP Motion, Bidding Procedures Motion, Retiree Termination Motion and Critical Vendor Motion to discuss and advise company with respect to same.	0.80	\$912.00
08/13/20	ELMH	E-mail correspondence with Debtors' advisors regarding status of pending motions and objections filed thereto.	0.40	\$456.00
08/14/20	ELMH	Review of correspondence from Ms. Hoehne of Weil regarding settlement requests from the Committee on the contested bid procedures and DIP motions (.2); review and comment on Committee's proposed changes to the proposed final DIP order (.6); review and provide comments on the Committee's requests regarding the Bid Procedures Motion (.4).	1.20	\$1,368.00
08/15/20	ELMH	Attend to e-mail correspondences from Weil, Houlihan and E&Y regarding Committee's requests to resolve bid procedures order.	0.60	\$684.00
08/16/20	ELMH	Multiple e-mail correspondences with Company and Company's advisors regarding Reply in Support of Bidding Procedures and advise in connection with same.	0.60	\$684.00
08/17/20	ELMH	Review and comment on latest Reply by the Company to the Objection to the Bid Procedures Motion (.4); e-mail correspondences with Weil advisors and the Company regarding responses to the changes requested by the Committee (.5).	0.90	\$1,026.00
08/22/20	ELMH	Attend to e-mail correspondences from Weil regarding pending contested matters, including discovery requests.	0.40	\$456.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 76
Foley & Lardner LLP
September 25, 2020

08/22/20	EPK	Correspondence with D. Hoehne of Weil regarding creditors' committee's first document request (.1); review committee's first document request (.1).	0.20	\$140.00
08/23/20	ELMH	Review of Committee's First Request for Documents and Company's requests regarding same (.8); e-mail correspondences with Ms. Buono, Weil and Foley regarding strategy and next steps responding to discovery requests from the Committee (.5).	1.30	\$1,482.00
08/23/20	EPK	Review correspondence with client team regarding creditors' committee's first document request (.3); correspondence with Foley working group regarding document request and related work streams (.3); correspondence with Weil restructuring team and E. Morabito to plan for responses to committee's requests (.3).	0.90	\$630.00
08/23/20	HNO	Address issues on UCC document requests, review of same and emails regarding responding to same.	0.80	\$864.00
08/24/20	ATMC	Telephone conference with H. O'Neil and E. Khatchatourian regarding creditor's committee document production request (.5); additional telephone conference with E. Khatchatourian regarding strategy related to same (.2).	0.70	\$378.00
08/24/20	EDTN	Telephone conference with Foley team regarding document production (1.0); email to S. Newman of Houlihan regarding contact person for providing access to data room (.1); email to Z. Thomas and M. O'Meara of Houlihan regarding providing access to various Foley attorneys (.1); email to J. Salla regarding set up of relativity space for document production (.1).	1.30	\$344.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 77
Foley & Lardner LLP
September 25, 2020

08/24/20	ELMH	E-mail correspondences with Weil Team and Foley Team regarding Foley responding to the UCC's request for documents and call to discuss same (.4); prepare for and participate in telephone conference with Weil Litigation team and Foley Team to discuss the UCC discovery requests (.5); review of the document requests and begin outline of general objections to same (1.1); telephone call with counsel to the UCC regarding request for extension of time to respond to the discovery requests, as well as requests for priority and narrowing of the requests with assistance from BRG (.6); update Foley team handling the requests and the Company regarding next steps (.4); e-mail correspondences with the Company regarding call on 8/25/20 to discuss the production of various information and documents requested by the Committee (.3); telephone conference with Ms. O'Neil regarding division of tasks regarding the production based upon discussions with Mr. Holtzer and Ms. Berkovitch of Weil (.4).	3.70	\$4,218.00
08/24/20	EPK	Correspondence with D. Nichols regarding master case calendar (.1); conference calls and correspondence with Weil restructuring and litigation teams regarding committee document production request and coordination of efforts between advisor teams regarding same (.8); call and correspondence with E. Morabito and H. O'Neil regarding logistics for responding to production request (.9); correspondence with K. Lemke regarding same (.2); calls and correspondence to coordinate with Foley litigators regarding response to production request (1.2); review various documents potentially responsive to committee requests and develop strategy for production (.8).	4.00	\$2,800.00
08/24/20	HLAL	Prepare strategy for document collection and review in response to committee's document requests in bankruptcy matter.	0.40	\$184.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 78
Foley & Lardner LLP
September 25, 2020

08/24/20	HNO	Brief review of document production list from the UCC in preparation for conference call with Weil to discuss responding to same (.4); followup emails regarding same (.2); telephone conference with G. Holtzer and R. Berkovich of Weil and E. Khatchatourian regarding same (.4); followup call with Weil litigation team (.5); review and respond to emails with K. Lemke regarding same and litigation hold (.3); additional conference call with internal team regarding organizing the document production (.5).	2.30	\$2,484.00
08/24/20	LAC	Internal meeting to discuss Briggs document review and document request responses.	0.60	\$432.00
08/25/20	ATMC	Telephone conference with E. Khatchatourian regarding status of revised document requests (.2); review draft responses to document requests (.5).	0.70	\$378.00
08/25/20	EDTN	Telephone conference with E. Khatchatourian regarding document production (.1); telephone conference with J. Salla regarding Digital Discovery Pro and litigation support for document production (.2).	0.30	\$79.50
08/25/20	ELMH	Prepare for and participate in telephone conference call with the Company regarding UCC Document Requests, status of litigation hold, update of calls with Committee counsel, strategy and next steps (1.3); follow up calls and e-mails with UCC counsel and advisors, as well as Foley Team and Company regarding the production on a rolling basis as discussed with counsel to the UCC (.7); review and revise draft litigation hold letter for the Company (.3); call with Weil litigation team regarding division of tasks and Foley taking lead on document production (.4).	2.70	\$3,078.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 79
Foley & Lardner LLP
September 25, 2020

08/25/20	EPK	Conference call with K. Buono, K. Lemke, and M. Packard regarding committee document production request (1.1); extensive correspondence with E. Morabito and H. O'Neil to develop strategy regarding same (.9); calls and correspondence with Foley litigation team members regarding scope of request, objections to same, and next steps for production (1.1); correspondence with all advisor teams to coordinate regarding document production request (.8); draft litigation hold notice for client (1.3); extensive correspondence with Foley restructuring and client teams regarding comments to same and production logistics (1.4); review certain documents responsive to committee's production request (.2); review and revise draft response and objections to committee's document production request (.7).	7.50	\$5,250.00
08/25/20	HNO	Conference call with company personnel to discuss the UCC document request and responding to same (1.1); myriad of emails regarding same (.7).	1.80	\$1,944.00
08/25/20	LAC	Draft the objections and responses to the Committee's document requests.	3.20	\$2,304.00
08/26/20	ATMC	Telephone conference with M. Packard and K. Lemke regarding document searches and production (.7); additional telephone conference with E. Khatchatourian regarding discovery production (.3); correspondence from E. Khatchatourian regarding prior production of documents (.1).	1.10	\$594.00
08/26/20	EDTN	Telephone conference with team regarding document production coordination call (1.0); pull bid procedures motion and first day declaration to provide litigation team background for review (.1); email to team regarding same (.1); email to M. Packard regarding contact person for relativity database (.1).	1.30	\$344.50
08/26/20	ELMH	Attend to e-mail correspondences with Ms. Alexander at Weil regarding document requests and production from Weil, HL and E&Y, as well as questions of privilege.	0.30	\$342.00
08/26/20	ELMH	Review of draft objection to the UCC production requests (.6); e-mail correspondences with Mr. Khatchatourian regarding same, as well as next steps (.3).	0.90	\$1,026.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 80

Foley & Lardner LLP

September 25, 2020

08/26/20	ELMH	E-mail correspondences with Mr. Rugg and in-house counsel at the Company regarding status and summary of diligence requests and meetings to date with UCC and its advisors as it relates to certain items also requested as part of the formal document requests.	0.60	\$684.00
08/26/20	ELMH	Attend to UCC document requests, including call and e-mail correspondences with counsel to the UCC (.8); outline general objections and update and advise Company and Weil teams regarding same (.6); advise regarding pending objection to the Sale in light of document requests sought by the UCC (.4).	1.80	\$2,052.00
08/26/20	EPK	Review informational chart regarding custodians for committee's document requests (.2); correspondence and calls with Foley litigation team and litigation support staff regarding production logistics (.8); conference call with K. Lemke, M. Packard, and Foley litigation team regarding production logistics (1.0); correspondence with EY and Houlihan teams regarding collection of documents (.5); calls and correspondence with C. Colpoys of Houlihan (.4) and J. Henrich of EY (.2) to discuss logistics for same; correspondence with S. Rugg regarding tax information to be produced (.2); correspondence with L. Alexander of Weil litigation team to coordinate regarding production issues (.7); coordinate with client team regarding parameters for committee document production (.7); review documents in response to committee requests (.5); correspondence with E. Morabito regarding objectionable requests (.2).	5.40	\$3,780.00
08/26/20	HLAL	Strategize regarding upcoming document review and analyze background materials.	1.00	\$460.00
08/26/20	HNO	Attention to discovery issues and RemainCo analysis and myriad of emails regarding same.	1.00	\$1,080.00
08/26/20	LAC	Telephone conferences with the client and internal team to discuss document collection and review logistics.	1.00	\$720.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 81

Foley & Lardner LLP

September 25, 2020

08/27/20	ELMH	Review and respond to e-mail correspondence from Mr. Chew regarding status update of various Discovery requests from the Committee and Summary of Debtor's efforts to date with respect to same (.6); e-mail correspondances with the Company regarding status of document production and updates regrading negotiations with counsel for the Committee regarding same (.3); e-mail correspondances with Mr. Khachtourian regarding updates on production and privilege and summary of information requested by BRG and provided by Houihan and E&Y to date that is responsive to various requests from the Committee (.6); e-mail correspondances with Weil Team regarding status update with respect to discovery and estimated time frame for completing same (.3).	1.80	\$2,052.00
08/27/20	EPK	Correspondence with C. Colpoys of Houlihan regarding document production parameters (.2); correspondence with M. Packard regarding file transfers for committee document production (.2); correspondence with J. Salla regarding data issues related to same (.2); call and correspondence with L. Alexander of Weil to coordinate aspects of committee document production (.4); correspondence with J. Henrick of EY regarding document production parameters and background (.3); review documents in response to committee production request (3.2); draft additional objections and responses to committee's discovery requests (1.9); review correspondence with B. Chew of Brown Rudnick regarding production request and initial objections (.1).	6.50	\$4,550.00
08/28/20	ATMC	Telephone conference with E. Khatchaturian, H. Altabef, and J. Sala regarding document database and document review strategy (.5); multiple correspondence with group regarding strategy for document review and issues related to same (.4).	0.90	\$486.00
08/28/20	EDTN	Attend team telephone conference regarding document production.	0.60	\$159.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 82

Foley & Lardner LLP

September 25, 2020

08/28/20	ELMH	Multiple e-mail correspondences with Foley and Weil litigation teams regarding status update of document production to the Committee (.7); e-mail correspondences with counsel to the UCC regarding status of information and documents provided to the Committee (.5); call with UCC counsel regarding status of production and additional requests regarding taxes and Board minutes (.6); review of correspondence from counsel to the Committee summarizing additional requests for diligence items (.4); attend to correspondences from Houihan, E&Y, the Company and Weil regarding Committee requests and advise in connection with same (.8); calls with Mr. Holtzer and Ms. Berkowitch of Weil regarding UCC document requests (.5); e-mail correspondences with the Company and Mr. Khatchatourian regarding status update and advice regarding production to the UCC in light of additional information received from Weil and further requests from the UCC by e-mail today (.6).	4.10	\$4,674.00
08/28/20	EPK	Review correspondence with K. Buono regarding potential depositions (.1); call with K. Lemke and M. Packard to discuss status of data collection for committee's document production (.8); conference call and correspondence with Foley litigation team regarding document review logistics (.7); correspondence with L. Alexander of Weil to coordinate regarding document production and other committee discovery issues (.6); review documents for committee document production request (1.2); correspondence with E. Morabito regarding status of requested documents (.2).	3.60	\$2,520.00
08/28/20	HLAL	Participate in teleconference to discuss document review protocol (.7); review committee's four priority items and compare to UCC document requests (.4).	1.10	\$506.00
08/28/20	HNO	Emails with litigation teams regarding document production process and issues (.6); conference call with K. Lemke, M. Packard and E. Khatchatourian to discuss document production for the UCC request (.6); followup on emails regarding same and related matters from the company (.5).	1.70	\$1,836.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 83

Foley & Lardner LLP

September 25, 2020

08/28/20	LAC	Attend to correspondence about the document review protocol (.1); telephone conference with the internal team to discuss the document review protocol (.5).	0.60	\$432.00
08/29/20	ATMC	Document review for purposes of responding UCC's request for documents.	3.40	\$1,836.00
08/29/20	ELMH	Attend to UCC Production requests under expedited time frame (1.4); e-mail correspondences with Mr. Holtzer and Weil Team regarding status of first round of production (.6); e-mail correspondences with Company regarding questions regarding production (.4).	2.40	\$2,736.00
08/29/20	EPK	Correspondence with Foley litigation team regarding document production issues (.5); correspondence with L. Alexander of Weil regarding committee document requests (.2); review communications responsive to committee document requests (1.1).	1.80	\$1,260.00
08/29/20	HLAL	Review documents for responsiveness to UCC's document requests and four "priority" requests and potential privilege issues.	2.80	\$1,288.00
08/29/20	HNO	Review and comment on incoming emails regarding committee document production.	0.40	\$432.00
08/29/20	LAC	First level review of documents for Committee production.	5.00	\$3,600.00
08/30/20	ATMC	Document review for purposes of responding UCC's request for documents.	5.80	\$3,132.00
08/30/20	ELMH	Attend to production of documents to the UCC (1.4); coordinate with Foley Team and counsel for the UCC regarding rolling production (.6); e-mail correspondences with Mr. Khatchatourian regarding cover letter to the UCC, updates regarding production, status as to the Board minutes, and other matters involving the production (.5); telephone conference with Mr. Khatchatourian regarding the UCC production and updates from Debtors and their advisors (.6); review and respond to e-mail correspondences from the Company regarding production and documents to deliver to the UCC (.5).	3.60	\$4,104.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 84

Foley & Lardner LLP

September 25, 2020

08/30/20	EPK	Correspondence and calls with Foley document review and litigation support teams regarding production issues (1.2); continue to review documents for committee document production (4.2); correspondence and call with C. Colpoys of Houlihan regarding document request parameters (.6); correspondence and call with E. Morabito regarding status of production and responsive documents (.5); draft and revise production letter and reservation of rights (.8); correspondence with committee's counsel to produce initial set of documents (.2).	7.50	\$5,250.00
08/30/20	HLAL	Review documents for responsiveness to UCC's document requests and four "priority" requests and potential privilege issues.	7.10	\$3,266.00
08/30/20	LAC	Ongoing first level review of documents for Committee production (4.0); attend to correspondence regarding the same (1.0); assist with preparation of small production, including QC of production documents (.7).	5.70	\$4,104.00
08/31/20	ATMC	Telephone conference with E. Khatchaturian regarding document review and strategy related to same (.3); continue review of documents for purposes of responding to UCC's document requests (2.6).	2.90	\$1,566.00
08/31/20	CJB	Communications concerning confidentiality obligations of NDAs in light of discovery request.	0.20	\$140.00
08/31/20	CKR	Review document request from UCC dated August 1, 2020 (.2); review documents to produce in response to same (1.8).	2.00	\$1,010.00
08/31/20	ELMH	Review and comment on production from HL and advise in connection with same.	0.40	\$456.00
08/31/20	ELMH	Conference call with Mr. Khatchatorian regarding update on production, next set of rolling documents, and expected completion date, and advise in connection with same.	0.30	\$342.00
08/31/20	ELMH	Attend to next round of UCC production requests to continue sending documents on a rolling basis (.8); e-mail correspondences with Mr. Khatchatorian regarding same (.4); call with Mr. Holtzer of Weil regarding coordination on UCC production and UCC's request for 30(b)(6) deposition on 9/8/20 (.4).	1.60	\$1,824.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 85
Foley & Lardner LLP
September 25, 2020

08/31/20	EPK	Correspondence and calls with Foley document review team regarding sale process documents for document production (1.4); correspondence with A. Carty of Brown Rudnick regarding production issues (.1); continue to review documents to respond to committee production request (2.9); correspondence with C. Colpoys of Houlihan regarding additional records for review (.1); correspondence and call with C. Babcock regarding NDA restrictions (.3); correspondence with L. Alexander of Weil regarding production parameters and status (.4).	5.20	\$3,640.00
08/31/20	HLAL	Review documents for responsiveness to UCC's document requests and four "priority" requests and potential privilege issues (4.3); onboard additional document reviewer, C. Everhardt, and explain parameters of document review (.2); coordinate with litigation support to prepare upcoming production (.5).	5.00	\$2,300.00
08/31/20	LAC	Continue first level review of documents for Committee production.	5.40	\$3,888.00
Task Total:			142.20	\$107,889.00

B210 - Business Operations

07/20/20	ELMH	Telephone conference with Mr. E. Khatchaturian regarding advice relating to the business operations of the Debtor as it relates to various First Day hearings and questions from the Company regarding same (.6); e-mail correspondences with Ms. Buono regarding advice relating to the critical vendor and customer lists and questions from vendors regarding same (.3).	0.90	\$1,026.00
07/21/20	CSW	Correspondence with K. Hardy regarding the new BIS military end-use rule and revisions to the draft end-use / end-user certification (.1); further revise end-use / end-user certification to address OFAC and BIS requirements related to U.S. economic sanctions and export controls (.3).	0.40	\$384.00
07/21/20	ELMH	Telephone conference call with Mr. Mohan and Mr. E. Khatchaturian regarding follow up calls with the company regarding Business Operations and strategy.	0.70	\$798.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 86
Foley & Lardner LLP
September 25, 2020

07/21/20	EPK	Correspondence with G. Bishop regarding dissolution of certain non-debtor entities.	0.20	\$140.00
07/22/20	ELMH	Review of Order Authorizing Payment of Prepetition Claims of shippers, Warehousemen, Import/Export Providers, and Other Lien Claimants and Authorizing Payment of Obligations in the Ordinary Course of Business.	0.20	\$228.00
07/22/20	EPK	Review diligence tracker summarizing environmental liabilities and action items related to same (.2); analyze post-petition needs to use services of prepetition vendors and third-party agencies (.8).	1.00	\$700.00
07/23/20	ECN	Review email from Mr. Boyle regarding distributor of a Briggs customer and analyze same from a rejection standpoint (.3); draft communication to Ms. Buono and Mr. Shapiro regarding same (.3); respond to communication from Mr. Boyle regarding termination of customer contract (.3).	0.90	\$792.00
07/23/20	EPK	Call and correspondence with E. Nelson to discuss customer contract issues in bankruptcy.	0.40	\$280.00
07/24/20	CSW	Correspondence with K. Hardy regarding revisions to end-use / end-user certification (.1); finalize draft end-user / end-user agreement; (.1); prepare and send draft and associated guidance to K. Hardy for review (.1); prepare for and participate in telephone conference with K. Hardy to develop strategy related to new BIS military end-use rule (.6).	0.90	\$864.00
07/24/20	EPK	Attention to various customer and vendor issues and inquiries (.6); review pre-bankruptcy communications with certain vendors and customers (.3); review critical vendor list and cross-reference same with certain vendor claims (.3).	1.20	\$840.00
07/28/20	ELMH	E-mail correspondences with Mr. Quick and Ms. O'Neil regarding various task list items relating to the Business Operations and updates from the Foley Team regarding same.	0.40	\$456.00
07/28/20	EPK	Correspondence with D. Hoehne of Weil regarding wind down of B&S Foundation (.2); correspondence with G. Bishop and J. Kohout regarding same (.1); correspondence with J. Soble and L. Taylor regarding litigation consultant and local firm invoicing (.6).	0.90	\$630.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 87
Foley & Lardner LLP
September 25, 2020

07/31/20	ELMH	Advise the Company on various matters regrading their current business operations in light of requirements and restrictions in a Chapter 11.	0.40	\$456.00
08/03/20	EPK	Correspondence with P. Quick regarding reclamation demands (.3); call and correspondence with M. Lee regarding creditor inquiries (.3).	0.60	\$420.00
08/03/20	HNO	Emails regarding reclamation demand (.2); brief review of relevant and related incoming pleadings (.3).	0.50	\$540.00
08/03/20	TJW	Phone conference with K. Lemke and R. Berkovich of Weil regarding options for dealing with MTD in the Loma Fire litigation given its status as a major customer of Briggs.	0.50	\$410.00
08/05/20	ELMH	Review of updates from Houlihan and E&Y regarding current business operations and financial reports.	0.40	\$456.00
08/06/20	EPK	Correspondence with T. Will regarding notices from certain customers regarding product issues.	0.20	\$140.00
08/06/20	TJW	At request of K. Lemke, draft four letters regarding responding to the Drinkwater claim (Stanley Black & Decker, Menards, Cozen O'Connor, JD).	1.30	\$1,066.00
08/07/20	EPK	Correspondence with client team regarding lease reconciliations (.4); analyze preliminary lease listings for assumption and assignment (.8); research contract amendment issues while operating in bankruptcy (1.6); review monetary caps and payment authorizations under shippers and warehouseman order (.2); review DIP order constraints related to title and mortgages (.3); correspondence with B. Levin regarding same in connection with title issues (.2).	3.50	\$2,450.00
08/08/20	TJW	Review email from client with notice of site inspection for Drinkwater situation.	0.20	\$164.00
08/10/20	ECN	Review draft of Supply Agreement amendment received by Briggs from Husqvarna (.6); draft email to Mr. Boyle, Ms. Buono and other Briggs representatives regarding same (.4); review responsive emails from Mr. Boyle, Mr. Ballard and Ms. Buono regarding the amendment (.2).	1.20	\$1,056.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 88
Foley & Lardner LLP
September 25, 2020

08/10/20	TJW	Email to C. Silman providing information for the premises inspection for the Drinkwater claim (.1); review information about Drinkwater incident from insurer's counsel to prepare email to client regarding same (.3); call with Chris Silman, C&O expert, regarding inspection of Drinkwater premises (.2).	0.60	\$492.00
08/11/20	TJW	Email C. Silman with information about the generator for Drinkwater inspection (.1); emails to client and to C&O regarding same (.2); review final versions of letters sent to Menards, Stanley and JD by K. Lemke (.1); follow-up on emails with P. Carroll regarding the premises inspection and identity of the C&O experts and having them contact each other (.1); per request of K. Lemke, make final revisions to letter to Drinkwater's insurer's counsel and send same (.2); review photographs and incident report on Drinkwater fire sent by insurer's counsel (.6); review drawings, manual and quick start guide for generator involved in Drinkwater situation (.4).	1.70	\$1,394.00
08/13/20	BBGE	Research state nonstock corporation dissolution provisions (.4); draft email to E. Khatchatourian regarding the same (.2); review IRS guidance regarding 501(c)(3) dissolution (.3).	0.90	\$432.00
08/13/20	EPK	Correspondence with B. Genzer and J. Kohout regarding foundation wind down issues (.3); review organization chart (.2).	0.50	\$350.00
08/14/20	BBGE	Review and revise dissolution documents (.3); draft emails to J. Kohout and E. Khatchatourian regarding asset recipients (.3); review state dissolution procedures (.2).	0.80	\$384.00
08/14/20	ECN	Review and respond to multiple emails from Ms. Buono, Mr. Ballard and Mr. Boyle regarding amendment to Supply Agreement proposed to be entered into by Briggs with Husqvarna and legal concerns in connection therewith (.8); review and extensively revise the draft amendment (1.1); circulate the revised amendment to Briggs representatives for review, together with a cover email containing advice (.1).	2.00	\$1,760.00
08/14/20	TJW	Review notice of lab exam of Drinkwater debris (.1); call from C&O expert regarding premises inspection (.1).	0.20	\$164.00
08/16/20	BBGE	Draft email to K. Buono regarding foundation dissolution, and review regarding the same.	0.10	\$48.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 89

Foley & Lardner LLP

September 25, 2020

08/16/20	EPK	Correspondence with K. Buono regarding foundation wind down issues.	0.30	\$210.00
08/18/20	ECN	Review and comment upon the revised version of the Supply Agreement Amendment received from Husqvarna (.3); draft email to Ms. Buono, Mr. Boyle and other client representatives providing analysis of the Husqvarna revisions (.2); make final revisions to the amendment and circulate same to the client for review and execution (.2).	0.70	\$616.00
08/18/20	ELMH	Review of summary from today's hearing and how same affects current business operations of the Debtors (.6); e-mail exchanges with Foley Team regarding strategy and next steps as it relates to the operation of the Company and questions from Weil regarding same (.3).	0.90	\$1,026.00
08/19/20	TJW	Phone call with C&O investigator to discuss results of premises inspection for Drinkwater fire and next steps.	0.40	\$328.00
08/20/20	EPK	Analyze assignability issues in connection with certain lease agreements.	0.20	\$140.00
08/21/20	TJW	Emails with C&O expert regarding whether to attend laboratory inspection of debris from Drinkwater premises (.1); prepare report to K. Lemke on results of Drinkwater premises inspection and proposed next steps (.4).	0.50	\$410.00
08/22/20	TJW	Review email from counsel for Frankenmuth Insurance with protocols for lab inspection of debris (.1); email our C&O expert regarding inspection and protocols (.1).	0.20	\$164.00
08/24/20	TJW	Email from client regarding participating in Drinkwater lab investigation.	0.10	\$82.00
08/25/20	TJW	Emails with C&O expert regarding upcoming laboratory examination of debris.	0.10	\$82.00
08/27/20	TJW	Call from C&O investigator regarding results of lab inspection of debris.	0.20	\$164.00
		Task Total:	27.30	\$22,542.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 90

Foley & Lardner LLP

September 25, 2020

B220 - Employee Benefits/Pensions

07/20/20	AAC	Review filing and plan document to analyze various issues relating to impact of filing on non-qualified and executive life insurance plans, in response to questions from Fidelity and P. Prickett (1.0); communicate with P. Prickett regarding same (.2).	1.20	\$900.00
07/20/20	ELMH	E-mail exchanges with Ms. Buono regarding employee benefit/pension updates and strategy (.3); telephone conference with Mr. Khatchatourian regarding summary of discussions with the Debtor and E&Y regarding proposed employee benefits and advice in connection with same (.4).	0.70	\$798.00
07/20/20	EPK	Correspondence with A. Ciepluch regarding deferred compensation plans and impact of bankruptcy on same (.6); correspondence with P. Prickett regarding payment of certain workforce-related claims (.2).	0.80	\$560.00
07/21/20	AAC	Review Fidelity summary of talking points for pension participants (.2); communicate with P. Prickett and Fidelity regarding same (.1).	0.30	\$225.00
07/22/20	AAC	Consider issues relating to pension plans and current union bargaining (.2); communicate with J. Arnold and P. Prickett regarding same (.2).	0.40	\$300.00
07/22/20	ELMH	Review of Amended Interim order Authorizing Debtors to Pay Prepetition Wages, Salaries, Commissions, Employee Benefits (.2); review final version of Motion for Debtors for Order Confirming the Inapplicability of Section 1114 or Approving Debtors' Prepetition Termination of Retiree Benefits (.4); e-mail correspondences with the Company regarding questions related to Employee Benefits (.2).	0.80	\$912.00
07/23/20	AAC	Review IRS rules lump sum pension distributions during bankruptcy (.6); communicate with J. Arnold and P. Prickett regarding same (.1); draft responses to employee pension questions (.3); communicate with P. Prickett regarding same (.1).	1.10	\$825.00
07/23/20	ELMH	Advise the Company regarding questions relating to pension and PBGC.	0.40	\$456.00
07/24/20	AAC	Prepare responses to participant pension questions (.3); communicate with P. Prickett regarding same (.1).	0.40	\$300.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 91
Foley & Lardner LLP
September 25, 2020

07/27/20	AAC	Address issues relating to payment of audit fees and other administrative expenses from retirement plan assets (.3); communicate with E. Vebber regarding same (.1); review additional correspondence between Weil and M. Schwertfeger regarding same (.1).	0.50	\$375.00
07/27/20	EPK	Call and correspondence with A. Ciepluch regarding payment of benefit plan audit-related administrative fees (.3); correspondence with D. Hoehne and M. Martir of Weil regarding same (.3).	0.60	\$420.00
07/28/20	AAC	Address issues relating to independent contractor arrangement for committee chair (.3); confer with S. Margolis of Weil regarding same (.1); review information from insurance broker regarding options for terminating various insured retiree benefits (1.0); confer with L. Riley regarding options for retiree medical coverage continuation (.3); communicate with E. Vebber regarding same (.1); review retirement plan notice from Wisconsin Department of Revenue (.2); communicate with E. Vebber regarding same (.1).	2.10	\$1,575.00
07/29/20	AAC	Communicate with E. Vebber regarding letter from Wisconsin Department of Revenue (.1); suggest language for response to same (.1); review communication with insurance broker regarding plan termination (0.2); communicate with E. Vebber regarding same (.1).	0.50	\$375.00
07/29/20	ELMH	Follow up regarding the employee benefit questions of the Company in light of recent inquires and advise in connection with same.	0.30	\$342.00
07/30/20	AAC	Communicate with E. Vebber regarding retiree COBRA coverage (.2); review current bswift election form to determine needed updates (.4); communicate with P. Prickett regarding termination of the non-qualified plans (.1); review letters to insurers regarding termination of retiree medical arrangements and communicate with E. Vebber regarding same (.2); communicate with E. Vebber regarding letter from Wisconsin Department of Revenue relating to terminated Retirement Plan (.1).	1.00	\$750.00
07/30/20	ATP	Review model COBRA notice for bankruptcy and retiree medical coverage language (.4); draft suggested language for notice regarding bankruptcy and retiree medical coverage (.4).	0.80	\$464.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 92
Foley & Lardner LLP
September 25, 2020

07/31/20	AAC	Pull prior summary plan descriptions for Jefferson and Simplicity groups to determine eligibility rules in connection with Fidelity administration request (.6); communicate with E. Vebber regarding same (.1).	0.70	\$525.00
07/31/20	AAC	Address COBRA issues and communicate with E. Vebber regarding same.	0.20	\$150.00
08/01/20	AAC	Draft retiree medical addendum to usual COBRA election forms (.7); communicate with E. Vebber regarding same (.1).	0.80	\$600.00
08/03/20	AAC	Address various COBRA questions (.2); communicate with E. Vebber regarding same (.1); consider issues relating to timing of setting short-term incentive plan metrics (.2); communicate with R. Lehr regarding same (.1); review non-qualified plans to identify termination provisions (.5); draft board of directors resolutions for terminating plans (.6).	1.70	\$1,275.00
08/04/20	AAC	Confer with E. Vebber and P. Prickett regarding creation of new benefit plans (.6); consider issues relating to CARES Act distributions and repayment of same under new 401(k) plan (.2); communicate with P. Prickett and R. Lehr regarding termination of the various non-qualified plans (.2).	1.00	\$750.00
08/04/20	ATP	Research question regarding CARES act distributions.	0.90	\$522.00
08/05/20	AAC	Address issues relating to non-qualified plan termination (.2); confer with S. Margolis at Weil regarding same (.2); revise Board resolutions for terminating plans (.2); communicate with P. Prickett regarding same (.1); review information from Fidelity regarding lump-sum pension payment issues (.2); communicate with Fidelity regarding same (.1).	1.00	\$750.00
08/10/20	AAC	Communicate with E. Vebber regarding pension benefit suspension (.1); consider issues related to repayment of CARES Act distribution from the 401(k) plan (.4); communicate with P. Prickett and E. Vebber regarding same (.1).	0.60	\$450.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 93

Foley & Lardner LLP

September 25, 2020

08/11/20	AAC	Analyze options for addressing delayed lump sum pension payment issues (.5); communicate with Fidelity and P. Prickett regarding same (.2); review information regarding employer health savings account contributions and recovery of same (.1); communicate with B. Ehlers regarding same (.1); review and revise board resolutions relating to continued retiree medical coverage for certain union retirees (.2); communicate with P. Prickett regarding KESIP termination issues (.1).	1.20	\$900.00
08/11/20	ATP	Research issue involving Code Section 436 restrictions on lump sum distributions.	2.70	\$1,566.00
08/11/20	EPK	Correspondence with A. Ciepluch and P. Prickett regarding termination of benefit plans and related bankruptcy claims.	0.30	\$210.00
08/12/20	AAC	Confer with E. Vebber regarding open-enrollment planning and options (.4); address issues relating to excess health savings account contributions (.1); communicate with B. Ehlers regarding same (.1).	0.60	\$450.00
08/13/20	AAC	Analyze lump sum distribution issues (.5); communicate with Fidelity regarding same (.1).	0.60	\$450.00
08/14/20	AAC	Prepare summary of options for open enrollment (.6); communicate with P. Prickett regarding same (.1); communicate with Fidelity regarding freeze on pension plan lump sum distributions (.1).	0.80	\$600.00
08/17/20	AAC	Review information regarding pension plan lump sum payment delays (.2); communicate with P. Prickett and Fidelity regarding same (.1); confer with P. Prickett and E. Vebber regarding open enrollment options (.5); consider issues relating to uncashed non-qualified plan check (.2); communicate with E. Vebber regarding same (.1).	1.10	\$825.00
08/18/20	AAC	Analyze issues relating to pension plan payment timing and health plan continuation (.6); review information from E. Vebber regarding health reimbursement arrangement continuation (.1).	0.70	\$525.00
08/18/20	ATP	Research benefits issues in event of PBGC takeover.	1.50	\$870.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 94
Foley & Lardner LLP
September 25, 2020

08/19/20	AAC	Address issues related to health benefits continuation (.1); communicate with E. Vebber regarding same (.1); research issues relating to open enrollment requirement for flexible spending accounts (.5); communicate with E. Ehlers regarding same and regarding pension plan an COBRA coverage issues (.2); consider issues relating eligibility to commence pension benefits (.2); communicate with P. Prickett regarding same (.2).	1.30	\$975.00
08/19/20	ATP	Research COBRA M&A qualified beneficiaries relating to loss of coverage in the event of an asset sale (1.0); prepare written summary of conclusions relating to PBGC takeover, COBRA, and FSA issues (1.2); research bankruptcy rules regarding separation of service rules issues regarding applicable to asset sale transaction (2.2); research flexible spending arrangement (FSA) to have a passive enrollment feature (1.6).	6.00	\$3,480.00
08/19/20	EPK	Review correspondence from P. Prickett regarding executive life claims.	0.10	\$70.00
08/24/20	AAC	Review Department of Labor pension plan audit request and address related issues (.7); analyze impact of bankruptcy on Department of Labor audit (.2); communicate with D. Bagin and S. Margolis at Weil regarding same (.1); review communications regarding FMLA transition (.1).	1.10	\$825.00
08/24/20	EPK	Review correspondence with S. Margolis of Weil and A. Ciepluch regarding DOL investigation and audit.	0.20	\$140.00
08/25/20	AAC	Review and revise letters to non-qualified plan participants (.5); communicate with P. Prickett regarding same (.1); communicate with S. Margolis of Weil regarding Department of Labor pension audit (.1); communicate with Department of Labor regarding same (.1); review and revise letter to pension plan participants regarding lump sum distribution restriction (.2); communicate with P. Prickett and Fidelity regarding same (.1).	1.10	\$825.00
08/25/20	EPK	Review correspondence with S. Margolis of Weil and A. Ciepluch regarding DOL audit issues.	0.20	\$140.00
		Task Total:	38.30	\$27,450.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 95

Foley & Lardner LLP

September 25, 2020

B230 - Financing/cash Collections

07/20/20	BSB	Coordinate execution and review signed pages (.3); finalize and compile Perfection Certificate (.3); review comments to and revise schedules (1.9); review communications regarding mortgage deliverables (.1); coordinate and prepare notice of borrowing (1.4); coordinate Swiss loan party information requests (.3); separate and circulate signature pages in escrows to various responsible parties and coordinate closing logistics respecting the same (1.2); coordinate delivery of original collateral (.2); review IP security agreement schedules and respond to related inquiries (.7).	6.40	\$3,072.00
07/20/20	JRPO	Review closing documents relating to DIP credit facility.	1.30	\$1,118.00
07/20/20	LEW	Attention to status of chapter 11 filing (.5); attention to changes to the DIP credit agreement (.5); attention to outstanding closing deliverables for the DIP financing (.4); attention to closing mechanics and coordinate same with foreign counsels (.6); attention to borrowing mechanics and the notice of borrowing (.4); review and revise the draft promissory notes for the DIP financing (.4); attention to status of the NMTC consent and inquiries from the NMTC lenders' counsel regarding same (1.7); attention to changes to the loan document schedules for the DIP financing (.5).	5.00	\$3,600.00
07/20/20	PJS	Review NMTC Intercreditor Agreement regarding Holland & Knight concerns with change of control (.7); analysis and correspondence regarding same (1.1); review and revise Borrowing Notice (.5); correspondence with Ms. Golvach regarding same (.4).	2.70	\$2,646.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 96

Foley & Lardner LLP

September 25, 2020

07/21/20	BSB	Prepare Notice of Borrowing, respond to comments on and revise the same, and correspondence and calls regarding the same (1.5); coordinate delivery of original pledged collateral (.5); review and coordinate circulation of non-U.S. deliverables (.5); review and provide sign-off on U.S. Collateral Agreement comments and schedules (.6); review and respond to comments on IP schedules and address Australian IP issues (1.2); provide comments to Dutch warehouse notice (.3); review comments to and revise Credit Agreement Schedules (1.1); break out signature pages, coordinate closing of DIP facility, and communications regarding the same (.7).	6.40	\$3,072.00
07/21/20	BSB	Correspondence and review regarding IP schedule requirements under U.S. Collateral Agreement.	0.40	\$192.00
07/21/20	EPK	Review execution version of the DIP credit agreement.	0.20	\$140.00
07/21/20	JRPO	Review and comment on DIP credit facility documents.	1.30	\$1,118.00
07/21/20	LEW	Attention to diligence and schedules for the DIP financing (1.0); attention to borrowing mechanics (.3); finalize and compile closing documents for the DIP financing and coordinate same with foreign counsels (1.8); attention to closing of the DIP (1.0); attention to lender KYC requests (.4); attention to the final DIP loan documents (.6).	5.10	\$3,672.00
07/21/20	PJS	Revise various closing deliverables, including opinion, borrowing notice, schedules and exhibits (3.4); telephone conference with advisor group regarding hearing (.5); telephone conference with Mr. Yoon and Ms. Golvach regarding borrowing notice (.2); review revised funds flow (.2).	4.30	\$4,214.00
07/22/20	BSB	Prepare draft Conversion/Continuation notice for DIP facility (.4); revise and recirculate Notice of Borrowing and communications regarding the same (.6); coordinate delivery of original collateral (.4); coordinate closing of DIP facility (.6).	2.00	\$960.00
07/22/20	LEW	Attention to closing of DIP financing (2.0); attention to post-closing deliverables for DIP financing (.7).	2.70	\$1,944.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 97

Foley & Lardner LLP

September 25, 2020

07/22/20	PJS	Review correspondence regarding change to borrowing notice (.3); telephone conference with Mr. Bokhari of Latham regarding LIBOR borrowing (.1) and correspondence with Weil and company working groups regarding same (.5).	0.90	\$882.00
07/23/20	BSB	Coordinate delivery of original collateral for DIP facility (.7); coordinate delivery of Dutch Warehouse Notices (.1).	0.80	\$384.00
07/23/20	ELMH	Follow up with Houlihan regarding questions relating to the financial forecast for the Company and latest cash flow forecasts.	0.30	\$342.00
07/23/20	LEW	Attention to changes between the ABL credit facility and the DIP credit facility (.3); attention to post-closing deliverables for the DIP financing (.3).	0.60	\$432.00
07/23/20	PJS	Correspondence with Mr. Schadt regarding Wells Fargo rejected order.	0.20	\$196.00
07/24/20	BSB	Coordinate delivery and execution of Dutch warehouse notices (.1); review and coordinate delivery of BSAG share certificates (.3).	0.40	\$192.00
07/27/20	BSB	Coordinate delivery of original collateral (.3); coordinate delivery of original documentation and coordinate re-execution of the same (.1); review BMO notes for DIP facility (.2); communications regarding mortgage deliverables and credit agreement documentation for the same (.2).	0.80	\$384.00
07/28/20	BSB	Attend advisor call (.3); coordinate delivery of original collateral and documentation for DIP facility (.4).	0.70	\$336.00
07/28/20	LEW	Attention to DIP credit facility post-closing deliverables.	0.20	\$144.00
07/29/20	BSB	Analyze pledged equity requirements under prepetition facility (.5); attend calls regarding the same (.8).	1.30	\$624.00
07/29/20	JRPO	Review scope of pledged equity under credit facilities.	0.80	\$688.00
07/29/20	PJS	Attention to collateral package (.6); telephone conference with advisors group (Weil and HL) regarding same (.4).	1.00	\$980.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 98

Foley & Lardner LLP

September 25, 2020

07/30/20	BSB	Review and respond to B. Marks, Houlihan Lokey, questions regarding JV and B&S Tech pledges under prepetition facility (.7); coordinate delivery of original collateral for DIP facility (.3); respond to warehouse notice objections (.6).	1.60	\$768.00
07/30/20	EPK	Review summary of company's funded debt to be provided to U.S. Trustee's office (.2); review terms of TIFF loan agreement with Washington County (.1); correspondence with J. Myers of Weil regarding comments to summary of funded debt (.1).	0.40	\$280.00
07/30/20	JRPO	Review and comment on funded debt summary.	0.90	\$774.00
07/30/20	LEW	Attention to post-closing items for the DIP financing.	0.20	\$144.00
07/30/20	PJS	Review collateral summary and revise same (1.4); telephone conference with working group regarding outstanding items (.5).	1.90	\$1,862.00
07/31/20	BSB	Coordinate delivery of original collateral for DIP facility.	0.20	\$96.00
08/03/20	BSB	Communications regarding post-closing real estate deliverables for DIP facility (.1); coordinate delivery of original collateral (.7); coordinate completion of supplemental IP security agreements under prepetition facility (.3).	1.10	\$528.00
08/03/20	JRPO	Review credit agreement requirements relating to reporting of fixed charge coverage ratio.	0.20	\$172.00
08/03/20	LEW	Attention to post-closing deliverables under the DIP facility.	0.10	\$72.00
08/03/20	PJS	Correspondence with Ms. Golvach regarding financial covenant calculation under pre-petition credit agreement.	0.50	\$490.00
08/04/20	BSB	Coordinate delivery of original collateral and documentation for DIP facility (.8); review Starting USA Corporation joint venture documents to determine scope of pledge under prepetition credit facility (1.3).	2.10	\$1,008.00
08/04/20	LEW	Attention to post-closing deliverables for the DIP financing (.3); attention to additional finance diligence relating to the SAPA (.7); draft a summary of material compliance differences between the prepetition ABL facility and the DIP facility for Briggs Treasury (4.3).	5.30	\$3,816.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 99
Foley & Lardner LLP
September 25, 2020

08/05/20	EPK	Correspondence with E. Morabito and K. Buono regarding Wells Fargo appraisal request (.3); conference call and correspondence with G. Bishop, L. Wahl, and B. Bellmore regarding financing diligence and sale process (1.0).	1.30	\$910.00
08/05/20	LEW	Attention to finance diligence relating to the SAPA.	1.20	\$864.00
08/06/20	BSB	Communications with M. Schilling, Bär & Karrer AG, regarding return of possessory collateral from JPMorgan (.2); review and update pledged equity schedules under credit facilities for K. Buono (.6).	0.80	\$384.00
08/07/20	BSB	Communications with Bar & Karrer regarding return and delivery of original Swiss subsidiary stock certificates (.5); respond to Kirkland record and diligence requests via communications with B. Chaudhry, Weil (.4).	0.90	\$432.00
08/07/20	EPK	Conference call and correspondence with B. Levin, L. Bonney, and M. Perillo regarding DIP-related mortgage obligations (.7); analyze permitted lien provisions of DIP agreement and relief related to other lien claimants (.9).	1.60	\$1,120.00
08/07/20	JRPO	Review and revise summary of differences between DIP facility and prepetition facility.	1.50	\$1,290.00
08/07/20	LEW	Attention to lien releases related to the SAPA.	0.20	\$144.00
08/07/20	PJS	Review and revise comparison draft of Pre- and Post-petition Credit Agreements.	1.60	\$1,568.00
08/08/20	BSB	Communications with Bar & Karrer regarding release and delivery of Swiss stock certificates.	0.10	\$48.00
08/10/20	BSB	Respond to inquiries regarding foreign subsidiary collateral perfection (.1); communications regarding NMTC bond review and status (.3); communications regarding foreign counsel billing arrangements (.1).	0.50	\$240.00
08/10/20	LEW	Attention to finance diligence relating to the SAPA.	0.40	\$288.00
08/11/20	BSB	Circulate DIP records to B. Levin (.2); coordinate delivery of original notes collateral under DIP facility (.1); attend local counsel invoice process call (.3).	0.60	\$288.00
08/11/20	EPK	Correspondence with B. Levin and B. Bellmore regarding DIP certificates and resolutions.	0.20	\$140.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 100

Foley & Lardner LLP

September 25, 2020

08/11/20	LEW	Attention to finance diligence relating to the SAPA (.2); attention to handling of local counsel engagements following the filing of Chapter 11 (.3).	0.50	\$360.00
08/12/20	BSB	Coordinate delivery of original notes collateral for DIP facility.	0.10	\$48.00
08/12/20	EPK	Correspondence with B. Levin regarding owner's affidavits for DIP real estate collateral (.5); review and comment on form of owner's affidavit (.4); correspondence with K. Ritter of Latham regarding loan policies for Kentucky and Nebraska (.2); correspondence with L. Wahl regarding prepetition ABL payoff letter (.1).	1.20	\$840.00
08/12/20	LEW	Work on post-closing items for DIP financing (.2); attention to the payoff letter and related releases for the prepetition ABL facility and coordinate same (.7).	0.90	\$648.00
08/13/20	BSB	Review DIP control agreements and coordinate sign-off on the same with account banks (1.1); review prepetition credit facility UCC-3 releases (.4).	1.50	\$720.00
08/13/20	EPK	Review correspondence with L. Wahl regarding prepetition ABL payoff (.2); correspondence with K. Ritter of Latham and B. Levin regarding ABL mortgage and DOT releases (.1); review correspondence with B. Levin and B. Bellmore regarding title policy deadline under DIP (.1).	0.40	\$280.00
08/13/20	JRPO	Review payoff documents for prepetition facility.	0.90	\$774.00
08/13/20	LEW	Coordinate releases of prepetition ABL facility with foreign counsels (1.0); coordinate same with real estate and bankruptcy teams (.7); review and revise the payoff letter (2.0); review and revise various release documents and correspond with JPMorgan's counsel regarding same (1.0); attention to A. Golvach's inquiry regarding CapEx limitations in the DIP credit agreement (1.5).	6.20	\$4,464.00
08/13/20	PJS	Review and revise capital expenditure analysis under credit facility (1.1); review and comment upon payoff documentation (2.6).	3.70	\$3,626.00
08/14/20	BSB	Begin preparing signature packets for prepetition facility release (.2); review DACAs and comments thereto (.2); communications regarding foreign release items (.1).	0.50	\$240.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 101

Foley & Lardner LLP

September 25, 2020

08/14/20	LEW	Correspond with JPMorgan's counsel regarding the payoff letter (.3); attention to various lien releases, terminations, and replacement agreements (.7).	1.00	\$720.00
08/15/20	BSB	Respond to inquiry on consent, notice, and default issues related to Indenture and Washington County Loan Agreement for G. Bishop.	0.50	\$240.00
08/15/20	BSB	Communications with Latham & Watkins regarding prepetition facility release.	0.10	\$48.00
08/15/20	ELMH	Review of e-mail correspondences from E&Y and Houihan regarding updated financial and cash projections in light of delays due to Committee requests.	0.30	\$342.00
08/15/20	EPK	Review correspondence with finance working group regarding prepetition ABL payoff process (.3); review correspondence from B. Bellmore regarding SAPA consents for financing agreements (.1).	0.40	\$280.00
08/16/20	BSB	Communications with Latham & Watkins regarding prepetition facility payoff.	0.10	\$48.00
08/16/20	ELMH	E-mail correspondences with Weil, the company and it's other advisors regarding comments on the Committee's DIP Issue list and proposed response to same.	0.70	\$798.00
08/16/20	EPK	Correspondence with Latham finance team regarding prepetition ABL payoff letter (.1); correspondence with E. Blechman of Weil regarding omnibus DIP reply (.2); review correspondence from D. Hoehne of Weil regarding DIP issues list (.1).	0.40	\$280.00
08/16/20	JRPO	Review payoff documentation relating to prepetition facility.	0.60	\$516.00
08/17/20	BSB	Review communications regarding real estate releases for prepetition facility (.2); review DIP BofA control agreements (.9); review DIP JPM control agreement (.6); review and coordinate review of landlord, bailee, and warehouse deliverables in connection with prepetition facility release (2.0); prepare and coordinate completion of notice of borrowing in connection with prepetition facility payoff and release (1.2).	4.90	\$2,352.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 102
Foley & Lardner LLP
September 25, 2020

08/17/20	EPK	Correspondence with R. Sevalrud of Weil regarding IP security releases (.2); review correspondence with Weil and Latham finance teams regarding ABL payoff issues (.2); correspondence with L. Wahl regarding timing of prepetition ABL payoff (.3); analyze mortgage title issues with B. Levin (.4).	1.10	\$770.00
08/17/20	LEW	Attention to various lien release, termination, and replacement agreements (1.1); review and revise the revised draft of the payoff letter (1.8); phone call with JPMorgan's counsel regarding changes to the payoff letter (.2).	3.10	\$2,232.00
08/17/20	PJS	Review and revise payoff letter and ancillary documents (2.2); review and correspondence regarding NMTC notice (.6).	2.80	\$2,744.00
08/18/20	BSB	Revise and circulate comments to IP releases for prepetition facility (1.2); coordinate delivery of DIP facility original collateral (.2); coordinate DIP warehouse notices (.3); review DIP landlord agreements in connection with prepetition facility payoff (.6); coordinate completion of notice of borrowing in connection with prepetition facility payoff (.6); prepare signature packets for prepetition facility release (1.1).	4.00	\$1,920.00
08/18/20	EPK	Correspondence with B. Levin and A. Golvach regarding permitted lien issues (.5); correspondence with Latham working group and title company regarding loan policy pro formas (.2); review correspondence with K. Buono and M. Perillo regarding real estate closing deliverables (.3).	1.00	\$700.00
08/18/20	JRPO	Review amendment to DIP credit agreement.	0.20	\$172.00
08/18/20	LEW	Attention to the status of the bankruptcy hearing and the related orders (.5); coordinate funding / payoff with JPMorgan's counsel and client (.5); review changes to the Australian deposit account control agreement for the DIP facility (1.3); attention to the borrowing notice under the DIP facility (.5).	2.80	\$2,016.00
08/18/20	PJS	Review and analyze terms of Amendment No. 1 to Credit Agreement and borrowing notice.	1.30	\$1,274.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 103
Foley & Lardner LLP
September 25, 2020

08/19/20	BSB	Communications with K. Buono regarding stock certificate records (.3); coordinate finalization of prepetition facility release documents and execution and closing of the same (1.5); review and provide comments to Waalkade bailee letter (.9); coordinate execution of DIP amendment (.3).	3.00	\$1,440.00
08/19/20	EPK	Correspondence with L. Wahl regarding status of final DIP order, prepetition ABL payoff issues, and notice of borrowing (.5); review correspondence with K. Buono regarding Kentucky and Nebraska mortgage releases (.2); correspondence with B. Levin and Latham team regarding permitted liens (.1).	0.80	\$560.00
08/19/20	JRPO	Review payoff documents relating to prepetition credit facility.	0.20	\$172.00
08/19/20	LEW	Attention to the revised payoff letter for the prepetition facility (.5); attention to ancillary documents relating to the payoff (.3); attention to the borrowing notice and mechanics of same under the DIP facility (.2); attention to the payment waterfall under the credit facilities (.5); attention to status of the final DIP order and coordinate funding / payoff (.5).	2.00	\$1,440.00
08/19/20	PJS	Correspondence with Ms. Golvach regarding release and related questions (.6); attend advisors call (.5); review and revise payoff letter and waivers (.8).	1.90	\$1,862.00
08/20/20	BSB	Review revised Waalkade bailee letter (.2); coordinate bailee review and execution of DIP foreign bailee letters (.2); coordinate delivery of original collateral (.1); coordinate payoff and release of prepetition credit facility (.4); revise and recirculate Notice of Borrowing (.3).	1.20	\$576.00
08/20/20	EPK	Correspondence with D. Hoehne of Weil and L. Wahl regarding status of final DIP order and payoff of prepetition ABL (.3); review correspondence with B. Levin and K. Buono regarding lien searches and mortgage closings (.3); review correspondence with title company and Latham team regarding same (.2); review correspondence with K. Ritter of Latham and L. Wahl regarding prepetition payoff letter and timing of payoff (.4); review correspondence with M. Perillo and B. Bellmore regarding extension of DIP title policies deadline (.3).	1.50	\$1,050.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 104

Foley & Lardner LLP

September 25, 2020

08/20/20	LEW	Attention to the final DIP order (.6); phone call with Latham regarding funding / payoff (.2); attention to the revised payoff letter and correspond with Latham and client regarding same (.5); coordinate funding / payoff (.3).	1.60	\$1,152.00
08/20/20	PJS	Telephone conference with Ms. Buono, et. al., regarding status update on finance work streams (.5); attention to payoff letter and termination of ABL facility (.4).	0.90	\$882.00
08/21/20	BSB	Prepare for and attend call regarding pledged equity under DIP facility.	0.40	\$192.00
08/21/20	BSB	Review and respond to Kirkland & Ellis finance-related diligence requests at request of K. Buono (.4); respond to additional Kirkland & Ellis diligence requests via Weil (.4).	0.80	\$384.00
08/21/20	BSB	Coordinate closing of prepetition facility release documents.	0.40	\$192.00
08/21/20	EPK	Review correspondence with Latham team regarding completion of prepetition ABL payoff and mortgage releases (.2); correspondence with B. Levin and K. Buono regarding extension on DIP title policies (.1).	0.30	\$210.00
08/21/20	JRPO	Review scope of lien relating to JV interests.	0.60	\$516.00
08/21/20	LEW	Attention to funding of FILO and payoff of prepetition ABL facility.	0.20	\$144.00
08/21/20	NEMC	Confer with C. Joholski regarding specifications for filing UCC-3 terminations associated with payoff (.2); organize for individual filing UCC-3s for District of Columbia, Missouri, Nebraska and Wisconsin (.3); coordinate with filing agency filing of same on expedited basis (.2).	0.70	\$238.00
08/21/20	PJS	Prepare for telephone conference with HL regarding joint venture collateral (.6); telephone conference with HL regarding same (.3); respond to Weil request regarding scope of subsidiary guarantees (.8); correspondence with Ms. Golvach regarding anti-cash hoarding (.3).	2.00	\$1,960.00
08/22/20	JRPO	Review scope of DIP guaranty and related disclosures.	0.40	\$344.00
08/24/20	NEMC	Follow up with Capitol Services regarding status of Nebraska Secretary of State financing statement termination filing.	0.20	\$68.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 105

Foley & Lardner LLP

September 25, 2020

08/25/20	BSB	Communications regarding real estate surveys and mortgages (.1); communications regarding notices, consents, and agreement statuses in connection with sale and purchase agreement (.7); attend advisor call (.6).	1.40	\$672.00
08/25/20	BSB	Coordinate delivery of original collateral for DIP facility.	0.10	\$48.00
08/25/20	EPK	Correspondence with B. Levin and L. Wahl regarding exit ABL mortgaging issues (.4); review correspondence from Latham team regarding status of title policies (.1).	0.50	\$350.00
08/25/20	JRPO	Review Citi supply chain financing documentation provisions relating to Citi's ability to decline acceptance of offers to purchase receivables.	0.40	\$344.00
08/25/20	LEW	Attention to real estate inquiries and the post-sale financing (.3); attention to the filed UCC-3s (.1).	0.40	\$288.00
08/25/20	NEMC	Review filing evidence with respect to Nebraska, Wisconsin, Missouri and District of Columbia UCC-3 terminations (.2); organize same for electronic issuance to multiple parties (.3); prepare email to L. Wahl forwarding same and inquiring as to handling of all costs associated with same (.1).	0.60	\$204.00
08/25/20	PJS	Attend advisor group call (.5); attention to Citi Supply Agreement issues and correspondence regarding same (1.4).	1.90	\$1,862.00
08/26/20	BSB	Coordinate control agreement/banking introductions in anticipation of sale and purchase agreement (.4); communications regarding real estate releases and post-closing financing (.2).	0.60	\$288.00
08/26/20	BSB	Review and circulate filed prepetition facility UCC-3 statements.	0.50	\$240.00
08/26/20	EPK	Review correspondence with K. Buono and B. Levin regarding construction lien issues and lender title policy issues (.3); review correspondence with Latham team regarding contractor liens and owner's certificates (.1); correspondence with L. Wahl regarding post-closing financing (.1).	0.50	\$350.00
08/27/20	BSB	Prepare stock powers and stock certificate records and communications regarding the same.	2.00	\$960.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 106

Foley & Lardner LLP

September 25, 2020

08/27/20	BSB	Review finance agreements and coordinate finance notice/consent requirements with Weil for sale.	1.00	\$480.00
08/27/20	BSB	Communications with Latham & Watkins regarding DIP Credit Agreement payoff and release (.2); communications with T. Van Etta regarding return of original collateral and other transaction records (.1).	0.30	\$144.00
08/27/20	EDTN	Emails with N. McCormick regarding UCC-1 searches (.2); email with E. Khatchaturian regarding July 2020 UCC-1 searches (.1).	0.30	\$79.50
08/27/20	EPK	Review updated 13-week DIP budget and variance report.	0.20	\$140.00
08/27/20	NEMC	Review Firm records regarding most recent lien searches for Briggs & Stratton entities, Allmand Bros., Inc. and Billy Goat Industries, Inc. (.2); provide comprehensive results of same to D. Nichols in connection with coordinating updated lien searches (.1).	0.30	\$102.00
08/27/20	PJS	Telephone conference with advisor working group regarding status.	0.50	\$490.00
08/28/20	BSB	Communications with Weil regarding delivery of original stock collateral for sale and diligence requests relating to mortgages and Swiss collateral matters.	0.70	\$336.00
08/28/20	BSB	Coordinate control agreement replacement process with Briggs Treasury and Kirkland & Ellis and provide facility records to Kirkland & Ellis.	0.10	\$48.00
08/28/20	EPK	Review correspondence with B. Levin and Latham team regarding status of real estate title insurance policies.	0.20	\$140.00
08/29/20	BSB	Communications with K. Buono and Weil regarding original possessory collateral.	0.10	\$48.00
08/31/20	BSB	Communications with Weil and Macpherson Kelley regarding Australian lien release requirements.	0.30	\$144.00
08/31/20	EPK	Correspondence with K. Buono regarding real estate mortgages and litigation searches (.2); correspondence with J. Myers of Weil and B. Levin regarding status of asserted construction liens (.3).	0.50	\$350.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 107
Foley & Lardner LLP
September 25, 2020

08/31/20	LEW	Attention to the status of the bankruptcy case (.2); attention to necessary lien releases and terminations in connection with the SAPA (.2).	0.40	\$288.00
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	Task Total:	145.30	\$100,287.50
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B250 - Real Estate

07/20/20	BDL	Email correspondence with D. Farina at First American Title regarding payment and receipt of payment of invoice for recording DIP financing mortgages (.3); email correspondence with K. Ritter at Latham regarding sequence of recording DIP mortgages, issuing DIP title insurance policies (.2); review and comment, proposed DIP closing instruction letter to First American (2.3); email correspondence with K. Ritter, D. Farina, regarding comments to DIP closing instruction letter (.2); email correspondence with K. Stork at Latham regarding status of notice to NMTC lenders regarding Georgia properties (.2); review notice sent to NMTC lenders and strategy for following up with same (.5); telephone call (voice message) to S. Ross of SunTrust regarding NMTC lender signatures on notice (.1); additional email correspondence with K. Stork regarding NMTC lender status (.2); prepare and send follow-up email to S. Ross and NMTC lenders with update and requesting signature (1.1); review email response from S. Patel at Holland & Knight regarding NMTC lender response (.1); review NMTC intercreditor agreement provisions regarding DIP financing and possible strategy for further action regarding same (1.1); review further email exchanges with Latham, Weil, and Holland & Knight regarding NMTC arrangement, chapter 11 filing, SAPA, 8-K filing (1.0).	7.30	\$5,986.00
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07/20/20	LJBO	Telephone conference regarding new market tax credit lender question (.1); review background materials for same (.3); numerous telephone conferences following up on same (.2); follow-up on next steps for recording of mortgages, timing and related deliveries (.2).	0.80	\$716.00
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07/20/20	MMA	Correspondence regarding NMTC lenders and regarding mortgage forms and deliverables (.2); review title escrow letter and revision to same (.7); correspondence with title company and lender's counsel regarding letter revisions (.2).	1.10	\$528.00
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BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 108
Foley & Lardner LLP
September 25, 2020

07/21/20	BDL	Additional review and preparation of latest DIP mortgages, intangible tax affidavit, and closing instruction letter (.8); review status of DIP financing and mortgages, including review of L. Wahl email correspondence regarding status (.8); prepare email comments to D. Farina, K. Ritter, regarding DIP closing instruction letter, open DIP mortgage items, additional items relating to recording of DIP mortgages (.8); review and comment, revised DIP mortgages (1.2); review and revise Georgia intangible tax affidavit (.5); email correspondence with A. Golvach, K. Buono regarding revised Georgia intangible tax affidavit (.2); email correspondence with D. Farina regarding revised Georgia intangible tax affidavit (.1); review interim DIP order and prepare exhibit B to mortgages reflecting order (1.0); email correspondence with G. Warzyn, K. Ritter regarding DIP order and exhibit B to mortgages (.2); review K. Ritter email response regarding mortgage exhibit B (.1); additional review of prior list of open DIP mortgage items (.2).	5.90	\$4,838.00
07/21/20	MMA	Correspondence regarding NMTC lender consent and questions (.1); confer with B. Levin regarding escrow letter and status of mortgages (.1); various correspondence regarding updates to mortgages and other recording requirements (.4).	0.60	\$288.00
07/22/20	BDL	Email correspondence with K. Stork of Latham regarding Georgia intangible tax affidavit (.2); review D. Farina email correspondence regarding closing instruction letter and mortgage exhibit B (.2); email correspondence with K. Ritter regarding execution of closing instruction letter (.2); DIP mortgage closing email correspondence with K. Ritter, K. Stork, G. Warzyn, D. Farina regarding completed and remaining items needed to record mortgages (1.4); email correspondence with D. Farina regarding receipt and review of final assembled mortgages (.7); review and comment, final assembled Kentucky mortgage (.3); review and comment, final assembled Georgia mortgages and intangible tax affidavit (.9); review and comment, final assembled Nebraska and New York mortgages (1.3).	5.20	\$4,264.00
07/22/20	LJBO	Telephone conference with Mr. Levin regarding next steps for recording mortgages and deeds of trust.	0.20	\$179.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 109
Foley & Lardner LLP
September 25, 2020

07/22/20	MMA	Various correspondence regarding escrow agreements, mortgage exhibits referencing DIP order; status of credit agreement closing and recording deliverables (1.2); sign and circulate final escrow agreement (.1); review revised mortgage tax affidavit (.2); confer with B. Levin and review final compiled mortgages and authorize recording (.8).	2.30	\$1,104.00
07/24/20	BDL	Review local counsel mortgage opinion requirement and related provisions in DIP credit agreement (.9); review status and issues regarding retention of local counsel for mortgage opinions, deed forms and mortgage release forms (.9).	1.80	\$1,476.00
07/24/20	LJBO	Telephone conference regarding local counsel opinions.	0.20	\$179.00
07/24/20	MMA	Correspondence and confer with B. Levin regarding status of third-party vendor payments and next steps for requesting real estate deliverables.	0.30	\$144.00
07/27/20	BDL	Review and advise next actions regarding Z. Dominguez email correspondence regarding recording of Georgia mortgages and intangible tax affidavit (.4); prepare alternative maturity date language for Georgia mortgages (.7).	1.10	\$902.00
07/27/20	LJBO	Telephone conference regarding local counsel opinions for debtor in possession financing mortgages, title insurance coverage and possible survey updates (.4); review regarding waiver of opinion letters (.3); telephone conference with Foley team regarding same (.6).	1.30	\$1,163.50
07/27/20	MMA	Correspondence with title company regarding affidavit of intangible taxes and recording and review correspondence from local counsel and correspondence with lender's counsel regarding maturity date (.5); telephone conference with E. Khatchatourian and B. Levin regarding real estate third party deliverables (.6); review DIP Credit Agreement with respect to real estate post-closing deliverables and timeline (.3); correspondence with lender's counsel and title company regarding real estate deliverables and Georgia security deed maturity date and recording (.3).	1.70	\$816.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 110

Foley & Lardner LLP

September 25, 2020

07/28/20	BDL	Additional review of DIP credit agreement provisions regarding real estate deliverables (.5); advise and coordinate email correspondence with First American regarding DIP title insurance policies and surveys (.3); additional review of DIP credit agreement provisions regarding real estate deliverables (.8); advise and coordinate email correspondence with First American regarding zoning reports (.2); advise and coordinate email correspondence with Nebraska counsel (.1); review and coordinate D. Neuhauser request for telephone conference regarding real estate deliverables for sale (.8).	2.70	\$2,214.00
07/28/20	LJBO	Telephone conference regarding releases, deeds, and other closing matters (.4); review for precedent mortgage releases on universal form (.2); correspondence; follow up on lien waivers and related matters (.2).	0.80	\$716.00
07/28/20	MMA	Confer with B. Levin regarding real estate closing deliverables under Credit Agreement and local counsel requirements (.7); correspondence with title company and lender's counsel regarding title updates, pro formas and survey coverage (.5); correspondence regarding zoning coverage (.2); correspondence with Nebraska local counsel regarding invoice and upcoming work related to asset transfer (.2), review and correspondence regarding telephone conference with Weil team (.1).	1.70	\$816.00
07/29/20	BDL	Review G. Warzyn email correspondence regarding zoning reports for DIP loan title policies (.1); coordinate Foley real estate team participation on telephone conference regarding leases (.6); join telephone conference regarding leases (.3); email correspondence with D. Neuhauser regarding telephone conference on real estate deliverables for sale (.2).	1.20	\$984.00
07/29/20	LJBO	Telephone conference with deal team regarding leases (.3); follow up telephone conference regarding closing deliveries (.6).	0.90	\$805.50
07/29/20	MMA	Call and follow up correspondence regarding leased properties.	0.30	\$144.00
07/30/20	BDL	Review scope of work and next actions on leases and real estate deliveries to KPS (.7); review real estate provisions of executed KPS sale agreement and schedules (.8).	1.50	\$1,230.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 111

Foley & Lardner LLP

September 25, 2020

07/30/20	LJBO	Review background materials and prepare for Weil call (.4); review lease list and match with prior lists (.6); telephone conference with Mr. Khatchatourian and Mr. Levin regarding closing deliveries, responsible parties for same, lease assignment and limited circumstances of consent to assignment, next steps in advance of Weil call (.6).	1.60	\$1,432.00
07/30/20	MMA	Confer with B. Levin regarding lease review and real estate status (.2); review list of ordinary course professional for real estate local counsel and vendors and correspondence regarding same (.4).	0.60	\$288.00
07/31/20	BDL	Additional review of real estate provisions in KPS sale agreement (SAPA) and schedules (.5); prepare questions and other preparation for telephone conference with D. Neuhauser regarding real estate deliveries to KPS (.5); telephone conference with Weil and Foley real estate and lease teams regarding real estate deliveries and lease issues (.9); review and coordinate next real estate actions following telephone conference (.6).	2.50	\$2,050.00
07/31/20	LJBO	Telephone conference with Weil team regarding strategy in connection with closing, next steps, leases, consents, possible consents for assignment leases, and related issues (.9); review background materials and lease list regarding same (.3).	1.20	\$1,074.00
07/31/20	MMA	Telephone conference with Weil and Foley teams regarding lease review and real estate matters for sale including drafting and coordination of deeds, lease consents and mortgage releases (.8); confer with B. Levin regarding next steps for coordinating real estate deliverables under DIP credit agreement and SAPA (.3); review title provision of SAPA (.3).	1.40	\$672.00
08/02/20	BDL	Email correspondence with T. O'Connor, D. Neuhauser regarding preparation of deeds and other real estate items.	0.30	\$246.00
08/03/20	LJBO	Review responses to questions regarding leases and related real estate matters (.2); analysis regarding documents necessary for closing on sale (.2).	0.40	\$358.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 112

Foley & Lardner LLP

September 25, 2020

08/03/20	MMA	Review correspondence from buyer counsel regarding title and closing deliverables (.1); review recorded DIP mortgages (.2); correspondence from D. Neuhauser of Weil regarding real estate checklist and action items for Briggs (.1); correspondence regarding leases used in production (.1).	0.50	\$240.00
08/04/20	BDL	Review various email correspondence, attachments, and SAPA provisions regarding leases, assignment, and change of control (2.9); review and comment, draft deed of Wisconsin property (.9); coordinate follow-up with First American regarding DIP commitments and surveys (.2); review and coordinate next actions regarding lease counterparty consents (2.6); review bankruptcy comments to draft deed of Wisconsin property (.4); review sections 3.5 and 5.5 of SAPA and SAPA schedules and additional email correspondence relative to additional leases requiring counterparty consents (1.0); review and prepare email responses to D. Neuhauser real estate checklist and questions (1.3); coordinate participation on deed and lease telephone conferences (.2).	9.50	\$7,790.00
08/04/20	LJBO	Review background materials for and prepare for, participate in, and follow up on call with Foley team regarding strategy on leases, conveyance documents, deliveries, bankruptcy nuances in connection with same and related matters (1.3); follow up with First American on reports (.3); numerous correspondence and telephone conferences regarding real estate deliverables (.4).	2.00	\$1,790.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 113
Foley & Lardner LLP
September 25, 2020

08/04/20	MMA	Correspondence regarding leased properties related to governmental entity lessors, assignment and assumption of Missouri lease, Florida property and material production leases (.3); draft Wisconsin special warranty deed (1.2); confer with B. Levin regarding deeds and title status (.3); correspondence with title company regarding updated pro formas and survey coverage (.2); compare loan policy legal descriptions to buyer's owner policy legal descriptions (1.1); telephone conference with real estate, finance, and bankruptcy teams regarding deeds, lease review and real estate deliverables and timing for closing (1.0); telephone conference with L. Bonney and B. Levin regarding real estate deliverables (.4); correspondence with bankruptcy team regarding draft deed and review proposed additional deed language (.4); correspondence from client regarding production leases (.2).	5.10	\$2,448.00
08/05/20	BDL	Review of City of Poplar Bluff and One Stone, LLC lease and ground lease (.8); review bankruptcy effect on title warranty, ground lease/sublease structure, and state and local transfer taxes (.4); review and coordinate next actions on real estate checklist items (.9); additional coordination of participation on lease telephone conference (.2); email correspondence with First American regarding DIP title commitments (.3); additional review and revision of Wisconsin deed (.5); review and comment, Annex A to closing checklist (.5); telephone conference with EY team regarding leases (.4); review general real estate status and coordinate next actions (.3); email correspondence with D. Neuhauser of Weil regarding Wisconsin deed form, City of Poplar Bluff lease assignment, assumption, and consent, and Fleet mortgage release and review of documents and other information relative to same (2.6); review and analyze additional language for deeds regarding non-merger of SAPA provisions (.6).	7.50	\$6,150.00
08/05/20	LJBO	Prepare for lease call (.4); follow up on pro formas (.4).	0.80	\$716.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 114

Foley & Lardner LLP

September 25, 2020

08/05/20	MMA	Correspondence with Latham and First American regarding survey coverage and updated commitments (.2); review Poplar Bluff lease document (.2); telephone conference with B. Levin and E. Khatchatourian regarding deed warranties and permitted liens, and matters related to lease consents (.6); revise Wisconsin special warranty deed (.4); review Auburn, AL One Stone lease documents related to required consent (.9); call with EY regarding leases (.8); compare legal descriptions between loan and owners policies (.2); review no change affidavit and correspondence from title company regarding same; (.3); revise no change affidavit and correspondence regarding same (.5); review revisions to and correspondence regarding Annex A required lease consents (.4); review correspondence with Weil regarding foreign leases (.2).	4.70	\$2,256.00
08/06/20	BDL	Review Kentucky and Nebraska DIP lender title insurance commitments (.9); review and coordinate next actions on Kentucky and Nebraska DIP lender title policies (1.2); prepare list of bankruptcy-related questions and issues relative to DIP lender title insurance policies (.3); review of D. Neuhauser comments regarding City of Poplar Bluff documents and relevant provisions of City of Poplar Bluff documents and revision of corresponding section of Annex A to closing checklist (3.0); review and revise Wisconsin deed and review of SAPA provisions, title commitment, and survey relative thereto (3.2).	8.60	\$7,052.00
08/06/20	LJBO	Telephone conference regarding deliveries for mortgage policies and tie in to bankruptcy proceedings (.6); review issued title commitments (.2).	0.80	\$716.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 115

Foley & Lardner LLP

September 25, 2020

08/06/20	MMA	Correspondence regarding forms of lease consent, Poplar Bluff lease, deed form, permitted liens and release of Fleet mortgage (.3); correspondence with title company regarding survey coverage (.1); confer with B. Levin regarding DIP mortgage loan policies and related deliverables (.4); correspondence regarding DIP mortgage policies including Nebraska construction lien and affidavits (.1); correspondence with title company regarding Kentucky and Nebraska pro formas and invoices and requirements related to issuance of the DIP loan policies (.2); review Poplar Bluff lease documents (.3); create DIP and Asset Sale closing real estate checklists (.9).	2.30	\$1,104.00
08/07/20	BDL	Review and revise Wisconsin deed (.4); coordinate call with K&E and Weil real estate teams (1.1); review bankruptcy issues relative to Nebraska construction liens, title company affidavits, and payment of title company (.5); additional revision of Wisconsin deed and review of SAPA provisions relative to same (1.4); coordinate further review of Wisconsin deed by additional Foley teams (.4); email correspondence with D. Neuhauser of Weil regarding Wisconsin deed and K&E telephone conference (.9).	4.70	\$3,854.00
08/07/20	LJBO	Prepare for call regarding DIP mortgage policies, leases, and related matters, including closing documents (.7); prepare for and follow up on same (.3).	1.00	\$895.00
08/07/20	MMA	Correspondence regarding DIP mortgage policies related to mechanics liens, owners affidavits and premium payments (.1); telephone conference and follow up correspondence with E. Khatchaturian, B. Levin and L. Bonney related to mechanics liens and title affidavits (.7); review revisions to deed, permitted liens and SAPA language and correspondence regarding same (.2).	1.00	\$480.00
08/09/20	MMA	Review correspondence and mowing agreement related to Florida property.	0.10	\$48.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 116

Foley & Lardner LLP

September 25, 2020

08/10/20	BDL	Email correspondence with T. O'Connor of K&E regarding telephone conference, deed and other document forms (.4); coordinate various real estate items, including review of additional Florida leases, title commitment exceptions, local counsel (.6); additional coordination of telephone conference among K&E, Weil, Foley real estate teams (.6); review Georgia owner's and loan title insurance commitments relative to NMTC financing (.5); review email correspondence with and address questions regarding local counsel (.6).	2.70	\$2,214.00
08/10/20	LJBO	Attention to Alabama engagement, ordinary course professional, deliveries for DIP financing and related matters (.3); review background materials for same (.2).	0.50	\$447.50
08/10/20	MMA	Review buyer's owner's title commitments with respect to any items not included in the SAPA definition of Permitted Liens and which must be specifically listed on the special warranty deeds (1.0); confer with B. Levin regarding additional leases and agreements and review for assignment provisions (.3); correspondence with local counsel regarding assistance with deeds, mortgage releases and other local counsel matters and follow up correspondence regarding billing process (.9); review correspondence regarding Poplar Bluff bond arrangement (.1); review correspondence to Kirkland regarding form of deed and Poplar Bluff bond arrangement (.1).	2.40	\$1,152.00
08/11/20	BDL	Prepare Nebraska owner's affidavit for DIP lender's title insurance policy (3.6); review D. Neuhauser email correspondence (.4); prepare form of Wisconsin survey affidavit for DIP lender's title insurance policy (2.2); email correspondence regarding transfer of City of Poplar Bluff bonds (.4); additional coordination of Florida lease review (.5); review revised Annex A to closing checklist (.1).	7.20	\$5,904.00
08/11/20	LJBO	Review additional lease matters (.2); follow up with Foley team regarding local counsel ordinary course professional or disbursement status, related matters (.5).	0.70	\$626.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 117
Foley & Lardner LLP
September 25, 2020

08/11/20	MMA	Correspondence regarding authority documents for DIP financing (.1); review revisions to and correspondence regarding owner's affidavit (.2); review correspondence from Weil regarding open lease questions (.3); review Munsee lease (.2); review correspondence regarding transfer of Poplar Bluff Bonds (.1); confer with B. Levin and updated real estate checklist and correspondence regarding same (.5); review recorded copies of Georgia DIP trust deeds (.2); review recently provided additional lease and warehousing documents related to assignment provisions and create summary of same (1.1).	2.70	\$1,296.00
08/11/20	SMC	Coordinate and provide documents for real estate specialist review.	0.30	\$117.00
08/12/20	BDL	Review and revise Nebraska owner's affidavit for DIP lender title policy (2.1); email correspondence with K. Buono, A. Golvach regarding Nebraska owner's affidavit (.3); review and revise Wisconsin survey affidavit for DIP lender title policy (.9); email correspondence with D. Farina regarding Wisconsin survey affidavit (.2); additional email correspondence with K. Buono regarding owner's and survey affidavits, timing of DIP title policies (.4); additional email correspondence with D. Farina, C. Boyle, regarding survey affidavit (.2); coordinate order of tax lien, judgment, and litigation searches for DIP owner's affidavits and title policies (.8); review L. Wahl email correspondence regarding payoff of ABL financing and release of ABL mortgages (.2); prepare releases of Georgia and Wisconsin ABL mortgages (3.4); email correspondence with K. Ritter and First American regarding releases of Georgia and Wisconsin ABL mortgages (.2).	8.70	\$7,134.00
08/12/20	LJBO	Telephone conferences and correspondence with real estate working group and client regarding leases, bond matters, and related issues.	0.60	\$537.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 118
Foley & Lardner LLP
September 25, 2020

08/12/20	MMA	Review lease documents related to assignment and consent and create summary of provisions (2.1); review Florida moving agreement (.5); review revisions to owner's affidavit and survey affidavit of no change and correspondence with K. Buono regarding timing and lien searches (.3); review K. Buono responses related to Weil open real estate matters (.3); correspondence with title company and lender's counsel regarding status of DIP mortgage pro formas and status of interim order (.1); update checklist (.2).	3.50	\$1,680.00
08/13/20	BDL	Additional coordination of tax lien, judgment, and litigation searches for DIP owner's affidavits and title policies (.3); review and coordinate next actions on real estate items, including additional ABL mortgage releases, permitted lien review, and review of additional Florida and other leases (.9); review timing and next actions on City of Poplar Bluff assignment, assumption, consent (.2); address additional questions and review email correspondence regarding permitted liens (0.3); prepare and email agenda for real estate telephone conference with K&E, Weil, and Foley real estate teams (.3); review and forward to C. Boyle and First American team, board resolutions and other organizational and authority documents (.6); review and advise regarding current deadline for DIP title policies (.1); additional analysis and coordination of real estate items, including City of Poplar Bluff transfer and consent documents, Fleet mortgage release, Kentucky ABL mortgage release (.9); email correspondence with D. Farina and K. Ritter regarding Georgia and Wisconsin ABL mortgage releases and delivery of executed release (.3); additional review of City of Poplar Bluff and Fleet mortgage documents and issues in preparation for real estate telephone conference (.3); telephone conference with K&E, Weil, and Foley real estate teams (.4).	4.60	\$3,772.00
08/13/20	LAM	Order state and county searches for each of the three properties.	1.30	\$351.00
08/13/20	LJBO	Telephone conference with Kirkland to discuss open items (.4); telephone conference with Foley team regarding mortgage releases (.9); review background materials for same (.4).	1.70	\$1,521.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 119
Foley & Lardner LLP
September 25, 2020

08/13/20	MMA	Correspondence regarding mortgages releases (.2); review form of mortgage releases for Georgia and Wisconsin (.2); telephone conference with B. Levin and L. Bonney regarding DIP payoff and mortgage releases (.5); draft mortgage releases for Kentucky, New York, Nebraska, and Alabama and correspondence with lender's counsel and title company regarding same (2.3); review permitted lien list and revised Schedule 3.8 and draft correspondence to D. Neuhaser of Weil regarding title encumbrances not qualifying as permitted liens (.6); review and draft correspondence regarding review of additional and leases related to governmental counterparties and assignments and follow up correspondence regarding same (.6); telephone conference with counsel for KPS regarding deeds, releases and various other closing real estate matters (.7); correspondence with K. Buono and A. Golvach regarding Poplar Bluff lease and contact and release of Fleet Capital mortgage (.5).	5.60	\$2,688.00
08/14/20	BDL	Review and address questions regarding New York ABL mortgage release and related email correspondence (.4); review first day declaration and sale motion (.5); review City of Poplar Bluff consent requirements in lease, performance agreement, SAPA, and schedules (.5); review and advise regarding general summary of bankruptcy and sale for First American and related email correspondence (.4); advise and coordinate next actions on reach-out to City of Poplar Bluff (.7); review and summarize prior and potential engagement of Missouri counsel (.5); review and analyze SAPA provision and position on providing title company affidavits (1.1); email correspondence with D. Neuhauser regarding title company affidavits (.3); telephone conference with D. Neuhauser of Weil regarding title company affidavits, SAPA and schedule revisions relative to permitted liens and additional encumbrances (.4).	4.80	\$3,936.00
08/14/20	LAM	Prepare individual searches for each of the six states.	0.40	\$108.00
08/14/20	LJBO	Telephone conference with Weil real estate team regarding requirements under SAPA (.4); follow up on deliveries for closing, releases and related real estate matters (.7).	1.10	\$984.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 120
Foley & Lardner LLP
September 25, 2020

08/14/20	MMA	Correspondence with title company regarding releases of ABL mortgages (.3); correspondence with M. Jassak regarding New York release and draft revised New York mortgage release (1.0); review correspondence regarding lien searches (.1); confer with B. Levin and correspondence with C. Meilahn regarding Poplar Bluff contacts to facilitate Poplar Bluff lease assignment and consent (.4); correspondence with K. Buono regarding New York Fleet Capital mortgage release (.1); correspondence with title company regarding status of financing documents, SAPA and bankruptcy proceedings (.3); correspondence with Foley teams regarding Poplar Bluff consent and assignment (.2); correspondence regarding Briggs' obligations to provide surveys, lien coverage and affidavits under the SAPA (.3); correspondence regarding retained local counsel firms for real estate matters (.4); review correspondence regarding Florida properties and revisions to permitted lien schedule (.2).	3.30	\$1,584.00
08/16/20	BDL	Review D. Liebowitz and D. Neuhauser email correspondence regarding Alabama and Missouri employee counts (.2); review zoning reports and email correspondence regarding October 2019 employee counts (.8); additional email correspondence with D. Neuhauser of Weil regarding employee counts and similar questions from K&E (.1); review notice of appearance of G. Pesce relative to possible K&E contact for City of Poplar Bluff (.2); review K. Buono and D. Neuhauser email correspondence regarding treatment of Florida owned property (.2); email correspondence with T. O'Connor, D. Liebowitz, regarding Poplar Bluff (MO) and Auburn (AL) employees, title company affidavits (.7); review and revise Nebraska owner's affidavit (.9); prepare drafts of Kentucky owner's affidavit and Nebraska and Kentucky CBRE estoppels (3.9).	7.00	\$5,740.00
08/16/20	MMA	Correspondence regarding assignment of government real estate leases in bankruptcy (.1); review correspondence regarding employee numbers and other buyer's counsel requests and regarding form of owner's affidavits and survey no change affidavits (.1); correspondence regarding open lease issues and status of Florida property as an excluded asset (.1).	0.30	\$144.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 121
Foley & Lardner LLP
September 25, 2020

08/17/20	BDL	Analyze relative priority between Nebraska contractor liens and DIP mortgage and strategy and next actions regarding same (.9); telephone conference with C. Meilahn, S. Rugg regarding contacts and approach with City of Poplar Bluff (.2); review and advise regarding Nebraska, Alabama, and Georgia local counsel (.3); additional coordination of Kentucky lien and litigation searches (.2); review and comment, K. Buono revisions to and question regarding Kentucky and Nebraska owner's affidavits (.5); prepare Kentucky and Nebraska owner's affidavits for delivery to First American (.6); email correspondence with C. Boyle and First American team regarding Kentucky and Nebraska owner's affidavits (.2); prepare Wisconsin owner's affidavits (2.8); additional review and comment regarding possible engagement or payment of Missouri counsel (.7); review and revise Wisconsin survey affidavits (1.2); email correspondence with K. Buono regarding Wisconsin survey and owner's affidavits (.3); review D. Farina and K. Ritter email correspondence regarding Nebraska and other ABL mortgage releases (.2).	8.10	\$6,642.00
08/17/20	LAM	Review ordered real estate searches.	0.10	\$27.00
08/17/20	MMA	Review revisions to owner's affidavits and correspondence regarding lien searches (.1); review correspondence regarding buyer requests related to zoning (.1); correspondence regarding status of mortgage releases for payoff of ABL financing (.3); confer with B. Levin regarding payoffs and Poplar Bluff consent documents (.1); review SAPA related to Poplar Bluff consent (.1); telephone call with and related follow up with C. Meilahn and S. Rugg regarding Poplar Bluff lease process and contacts (.4); correspondence regarding real estate local counsel contacts and process for court approval (.2).	1.30	\$624.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 122
Foley & Lardner LLP
September 25, 2020

08/18/20	BDL	Email correspondence with Lathan real estate and First American teams regarding DIP pro forma title policies (.3); initial review of DIP pro forma title policies (.8); review K. Ritter email correspondence regarding Nebraska contractor liens (.2); review and analyze permitted lien definition and strategy for addressing Nebraska contractor liens (.9); review status of DIP financing and SAPA real estate deliverables and next actions on same (.6); email correspondence with A. Golvach regarding Nebraska contractor liens (.3); review and comment, M. Perillo email correspondence with Armstrong Teasdale regarding transfer of City of Poplar Bluff documents (.5); telephone conference with D. Neuhauser of Weil regarding amendment of SAPA permitted lien schedule (.2); prepare and email to D. Neuhauser draft language for SAPA schedule regarding Nebraska contractor liens (.5); review status of Kentucky and Wisconsin lien and litigation searches (.2); additional coordination of telephone conference with Armstrong Teasdale (.2).	4.70	\$3,854.00
08/18/20	LAM	Prepare email correspondence to B. Levin regarding update on Kentucky and Wisconsin searches.	0.10	\$27.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 123
Foley & Lardner LLP
September 25, 2020

08/18/20	MMA	Correspondence regarding local counsel related to ordinary course professionals list (.1); review correspondence regarding revisions to owner's affidavits and survey no new improvement affidavits (.1); correspondence with title company and lender's counsel regarding executed mortgage releases (.1); review updates to pro forma title policies and lender comments to same (.4); draft no change survey affidavits for Alabama, New York and Georgia sits and correspondence with K. Buono regarding same (1.0); review correspondence regarding Nebraska construction liens (.2); confer with B. Levin regarding status of various real estate deliverables for asset sale and DIP financing (.6); review correspondence regarding status of lien searches (.1); update real estate checklist (.2); correspondence with buyer's title company contacts regarding release of Fleet Capital stray mortgage from title (.4); correspondence with bond counsel for the City of Poplar Bluff regarding assignment of lease, performance agreement and bonds (.4); correspondence with A. Golvach regarding employee count at facilities (.1); correspondence regarding approval of local real estate counsel pre-petition invoices (.2); correspondence regarding holding tank agreements on Port Washington, Wisconsin property and permitted liens schedules (.3).	4.20	\$2,016.00
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BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 124
Foley & Lardner LLP
September 25, 2020

08/19/20	BDL	Review B. Habermann email correspondence regarding Fleet mortgage and release (.2); email correspondence with D. Neuhauser regarding possible amendment of SAPA schedule reference to Fleet mortgage and release (.2); prepare language for SAPA schedule addressing Fleet mortgage and review of Fleet mortgage, partial release, spreading agreement, and unrecorded release relative to same (1.2); email update to K. Buono regarding status of Kentucky and Nebraska DIP mortgage title insurance policies (.3); email correspondence with K. Buono regarding Fleet mortgage and release (.3); email correspondence with B. Habermann regarding Fleet mortgage and release (.1); email correspondence with K. Ritter regarding status of Nebraska contractor lien review (.1); review B. Krieter email correspondence regarding revised DIP title policy pro formas (.1); review and additional comment on email correspondence with and regarding Nebraska and other local counsel (.6); review and prepare summary for K. Buono of Wisconsin lien and litigation search (1.8); prepare Alabama owner's certificate (1.0); review Alabama, Georgia, and New York lien and litigation searches (.1).	6.00	\$4,920.00
08/19/20	LAM	Update search results and prepare emails for Wisconsin, New York and Georgia searches.	0.40	\$108.00
08/19/20	MMA	Correspondence Poplar Bluff bond counsel regarding call to discuss assignment (.2); correspondence with First American and K. Buono regarding Fleet Capital mortgage release (.3); correspondence with M. Miller regarding buyer questions on employee counts for zoning purposes (.1); review transfer provisions in Poplar Bluff lease, performance agreement, trust indenture and bonds (.7); correspondence with First American regarding mortgage release and related correspondence regarding revisions to SAPA schedules with respect to mortgage (.3); review correspondence regarding lien searches (.1); correspondence regarding approval of pre-petition expenses with E. Khatchatourian and local counsel (.3); correspondence regarding DIP mortgage pro formas (.1).	2.10	\$1,008.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 125

Foley & Lardner LLP

September 25, 2020

08/20/20	BDL	Additional review and preparation of summary for K. Buono of Wisconsin lien and litigation search (.9); review KPS press release and KPS and Briggs press release websites (.4); prepare Georgia, Nebraska, and New York lien and litigation searches for review by K. Buono (.6); review status and advise next actions and strategy on real estate deliverables, including DIP title policy extension request and City of Poplar Bluff transfer documents and related communications (1.0); review and prepare Kentucky lien and litigation searches for review by K. Buono (.2); prepare email update to K. Buono regarding Kentucky and Nebraska DIP title policies (.3); prepare for telephone conference with R. Klahr, A. Odum regarding transfer of City of Poplar Bluff lease and other documents (.5); prepare summary and list of next actions regarding transfer of City of Poplar Bluff documents (.7); further analysis and next actions on retention of Alabama and other local real estate counsel (.6); email correspondence with Latham and First American teams regarding issuance of Kentucky DIP title policy (.4); email correspondence with K. Buono and A. Golvach regarding Kentucky and Nebraska DIP title policy status (.5).	6.10	\$5,002.00
08/20/20	LJBO	Telephone conference regarding local counsel ordinary course professionals (.2); review background materials for same (.2); review local counsel filings (.1).	0.50	\$447.50
08/20/20	MMA	Prepare for and telephone conference with bond counsel for City of Poplar Bluff regarding transfer of lease, bonds and related documents and follow correspondence up from same (.8); telephone call with Alabama local counsel and related follow up correspondence regarding ordinary course professionals process and local counsel (.5); confer with B. Levin and various correspondence with finance team, lender's counsel and title company regarding status of DIP loan title policy affidavits, searches and pro formas (.5); correspondence regarding lien searches (.1); correspondence regarding Port Washington agreements (.1); correspondence with title company regarding status of bankruptcy case (.1); confer with B. Levin and correspondence regarding DIP mortgage policy timelines (.2).	2.30	\$1,104.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 126

Foley & Lardner LLP

September 25, 2020

08/21/20	BDL	Review Alabama lien and litigation searches (1.2); analyze local real estate counsel scope of work and engagement issues (.3); analyze City of Poplar Bluff transfer and consent process and next actions (.3); coordinate preparation of additional draft deeds to KPS (.4); analyze next actions regarding engagement of Alabama real estate counsel and payment of Missouri real estate counsel (.6); prepare email update to T. O'Connor of K&E regarding City of Poplar Bluff (.6); review K. Buono email comments regarding Wisconsin lien and litigation search (.2); analyze status of G. Mallett litigation in respect of Wisconsin owner's certificate for DIP mortgage title policy (1.2); email correspondence with D. Farina regarding Kentucky and ABL mortgage release invoices (.2); email correspondence with Latham and First American teams regarding Kentucky owner's affidavit and remaining conditions to issuance of Kentucky DIP mortgage title policy (.4); telephone conference with D. Neuhauser of Weil regarding City of Poplar Bluff documents, requirements, and next actions (.3); email correspondence with A. Golvach, G. Gauthier, and K. Buono regarding payment and owner's affidavit regarding Kentucky DIP mortgage title policy (.4); review E. Khatchatourian and D. Neuhauser email correspondence regarding City of Poplar Bluff documents and consent to assignment of same (.2).	6.30	\$5,166.00
08/21/20	LAM	Draft deed for 3500 N. 124th (.3); email correspondence to K. Peters regarding searches done on Briggs (.2).	0.50	\$135.00
08/21/20	LJBO	Telephone conference with Weil real estate and Foley working group regarding possible consent required for assignment of city lease, ordinary course professionals for local counsel or disbursements, process and timing for possible asset sale, and related bankruptcy matters (.6); telephone conference with Foley team; follow up on same (.5).	1.10	\$984.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 127
Foley & Lardner LLP
September 25, 2020

08/21/20	MMA	Correspondence from lender's counsel regarding payoff of ABL mortgages (.1); correspondence regarding DIP loan policy extension (.1); correspondence regarding Kentucky invoice and invoices for recording of ABL mortgage satisfactions (.1); correspondence regarding Missouri local counsel invoices (.3); correspondence regarding buyer sign off on deeds and consents (.1); confer with B. Levin and L. Madry regarding drafts deeds (.4); correspondence with M. Jassak regarding New York form at deed and review SAPA language regarding deed form (.2); review correspondence with buyer's counsel regarding Poplar Bluff lease assignments process and SAPA requirement for assignment (.2), and related correspondence regarding bankruptcy law regarding same (.3); correspondence regarding owner's affidavit and CBRE consent (.1); correspondence regarding SAPA lease schedules (.1).	2.00	\$960.00
08/23/20	BDL	Additional review of Alabama lien and litigation searches and preparation of same for review by K. Buono (1.6); review and revise and prepare Alabama owner's certificate for review by K. Buono (.6); prepare email comments to K. Buono regarding pending Alabama litigation and owner's certificate, all for DIP mortgage title policy (.4).	2.60	\$2,132.00
08/23/20	MMA	Review correspondence regarding Poplar Bluff consent and lease schedules.	0.10	\$48.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 128

Foley & Lardner LLP

September 25, 2020

08/24/20	BDL	Additional review of G. Mallett action in respect of Wisconsin owner's certificate for DIP mortgage title policy (.4); review and revise Wisconsin owner's certificates (.4); prepare email comments to K. Buono regarding G. Mallett action and Wisconsin owner's certificates (.4); review status of DIP and sale real estate deliverables and next actions regarding same (.4); review D. Hoehne email correspondence and next actions regarding City of Poplar Bluff documents and issue of consent (.2); review email correspondence and further advise regarding payment of local real estate counsel and additional real estate disbursements (.2); email correspondence with D. Farina regarding payment instructions for Kentucky DIP mortgage title policy (.2); prepare final executed Kentucky owner's certificate and CBRE estoppel (.3); email correspondence with K. Buono and G. Gauthier regarding Kentucky owner's certificate, CBRE estoppel, and wire instructions for Kentucky DIP mortgage title policy (.2); email correspondence with D. Farina regarding executed Kentucky owner's certificate and CBRE estoppel (.2); email correspondence with D. Neuhauser regarding status of City of Poplar Bluff assignment and consent (.2); documents preparation and additional preparation of Alabama, Georgia, and New York owner's certificates and related email comments to K. Buono (2.6).	5.70	\$4,674.00
08/24/20	LAM	Review docket from Cogency (.3); draft deeds and questions for transfer return for closing on Wisconsin properties (1.7).	2.00	\$540.00
08/24/20	MMA	Draft New York deed and correspondence with M. Jassak regarding same (.9); telephone call to title company regarding mortgage forms (.1); confer with B. Levin regarding Poplar Bluff lease, deeds and DIP loan policies (.2); correspondence regarding all outstanding real estate invoices (.2); review correspondence regarding revisions to owner's affidavits (.1); review correspondence from K. Buono regarding scheduled leases (.1).	1.60	\$768.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 129
Foley & Lardner LLP
September 25, 2020

08/25/20	BDL	Prepare Wisconsin CBRE estoppels for DIP title policies (1.0); advise and address questions regarding New York deed to KPS (.2); review A. Golvach and K. Buono email correspondence and additional background regarding survey/no-change affidavits for exit ABL financing (.9); prepare email comments to A. Golvach regarding survey/no-change affidavits for exit ABL financing (.3); additional analysis and email correspondence with A. Golvach and K. Buono regarding survey/no-change affidavits (1.9); additional review and comment, covenants in New York deed to KPS (.2); review and revise Wisconsin owner's certificates (1.1); email correspondence with K. Buono regarding Wisconsin owner's certificates (.2); prepare Alabama, Georgia, and New York CBRE estoppels for DIP title policies (1.0); email correspondence with K. Buono regarding Wisconsin, Alabama, Georgia, and New York CBRE estoppels (.2).	7.00	\$5,740.00
08/25/20	MMA	Review correspondence with K. Buono regarding lien searches and owner's affidavits, and comments to Wisconsin owner's affidavit (.2); correspondence with title company and M. Jassak regarding deeds (.2); draft and revise Wisconsin and New York deeds, confer with B. Levin and M. Jassak and further revisions to deed (1.3); telephone call with title company regarding form of Nebraska, Alabama and Georgia deeds and correspondence regarding same (.2); correspondence regarding post-closing financing (.1).	2.00	\$960.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 130
Foley & Lardner LLP
September 25, 2020

08/26/20	BDL	Email correspondence with G. Gauthier regarding payment of Kentucky DIP title policy invoice (.2); prepare Wisconsin owner's certificate for First American review (.4); prepare email to C. Boyle regarding Wisconsin owner's certificates (.1); email correspondence with K. Buono regarding release and status of Sunbelt and other Nebraska contract liens (.2); telephone conference with G. Gauthier regarding First American invoice for Kentucky (.1); prepare email update on all DIP title policies for K. Stork and Latham and First American teams (.3); review prior email correspondence and additional background regarding survey/no-change and owner's affidavits (.6); telephone conference with D. Neuhauser regarding survey/no-change and owner's affidavits (.2); email correspondence with K. Buono and A. Golvach regarding survey/no-change and owner's affidavits (.1); review and summarize status of City of Poplar Bluff transfer and consent process (.2); email correspondence with D. Neuhauser regarding next actions on City of Poplar Bluff transfer and consent process (.1); email correspondence with K. Buono regarding executed Wisconsin survey/no-change certificates and status of owner's certificates for DIP title policies (.1); additional coordination of telephone conference with K&E regarding City of Poplar Bluff (.6).	3.20	\$2,624.00
08/26/20	MMA	Review correspondence regarding owner's and survey affidavits and post-closing financing (.2); draft New York deed and correspondence with buyer's counsel regarding New York and Wisconsin deeds (.8); draft Georgia deeds (.7); correspondence regarding Poplar Bluff consent (.2); review Nebraska lien release and correspondence related to same (.1); correspondence regarding status of remaining DIP mortgage policies (.1).	2.10	\$1,008.00
08/27/20	BDL	Advise regarding preparation of Alabama and Kentucky deeds to KPS (.3); telephone conference with K&E, Weil, and Foley teams regarding City of Poplar Bluff consent and additional real estate matters (.2); email correspondence with K. Buono regarding survey/no-change and owner's affidavits for KPS title policies (.2).	0.70	\$574.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 131
Foley & Lardner LLP
September 25, 2020

08/27/20	LJBO	Prepare for, participate in, and follow up on Poplar Bluff discussion (.3); follow up call with Foley team (.2).	0.50	\$447.50
08/27/20	MMA	Review forms and correspondence from title company, confer with B. Levin and draft Nebraska special warranty deed (1.0); review forms and draft Alabama special warranty deed (.6); prepare for and telephone conference with Seller counsel regarding consent to assignment of Poplar Bluff leases and bonds (.4); correspondence related to pre-closing owner's affidavits by Briggs and liens waivers (.1).	2.10	\$1,008.00
08/28/20	BDL	Prepare email update to K. Ritter of Latham and First American team regarding status of DIP title policy deliveries (.4); email correspondence with First American regarding Wisconsin owner's certificates (.2); email correspondence with K. Buono regarding Wisconsin owner's certificates (.1); advise regarding Foley engagement of local Alabama real estate counsel for deed review and next actions regarding preparation of draft deeds (.2).	0.90	\$738.00
08/28/20	LJBO	Follow up on affidavits, no change affidavits, closing out conveyance documents and mortgage documents, and related issues (.4); telephone conference with Foley team regarding same (.2).	0.60	\$537.00
08/28/20	MMA	Draft and revise Georgia, Alabama and Nebraska deeds and correspondence with buyer and title company regarding same (1.6); confer with B. Levin regarding Alabama deed (.1); correspondence with E. Khatchatourian regarding local counsel process (.1); correspondence regarding seller title and survey affidavits (.1); correspondence with B. Bellmore regarding ABL mortgages forms (.2); correspondence with lender's counsel regarding DIP mortgage policies (.1).	2.20	\$1,056.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 132
Foley & Lardner LLP
September 25, 2020

08/30/20	BDL	Review T. O'Connor, D. Neuhauser, and K. Buono email correspondence regarding title company affidavits for sale (.4); telephone conference with D. Neuhauser regarding title company affidavits and related strategy and next actions (.2); prepare email update and comments to K. Buono regarding title company affidavits for sale (1.1); email correspondence with K. Buono regarding New York property mortgaged for DIP financing (.2); prepare generic forms of title company affidavits (1.6); email correspondence with K. Buono and D. Neuhauser regarding generic forms of title company affidavits (.2); email correspondence with T. O'Connor regarding proposed forms of title company affidavits (.4).	4.10	\$3,362.00
08/30/20	MMA	Correspondence regarding conditions for providing owner's affidavits and no change survey affidavits.	0.10	\$48.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 133
Foley & Lardner LLP
September 25, 2020

08/31/20	BDL	Review and comment, draft indemnity from D. Neuhauser regarding title company affidavits (.8); review email correspondence with and status of engagement of Alabama local real estate counsel (.2); review and analyze City of Poplar Bluff documents and related email correspondence regarding transfer documents and procedures (1.0); email correspondence with J. Myers regarding Nebraska contractor liens (.2); review status and coordinate real estate deliverables, including survey/no-change and owner's certificates for DIP title policies and releases of DIP mortgages (.2); review K. Buono updates to Wisconsin owner's certificates for DIP title policies (.3); email correspondence with K. Buono regarding Wisconsin and other owner's certificates for DIP title policies (.4); prepare Georgia, New York, and Wisconsin owner's certificates for delivery to First American (.4); email correspondence with First American regarding owner's certificates and invoices (.2); email correspondence with D. Neuhauser regarding title affidavit indemnity and mortgage releases (.2); telephone call and voice message to J. Myers regarding Nebraska contractor liens (.2); advise and address questions regarding DIP mortgage releases (.2); telephone conference with J. Myers regarding Nebraska contractor liens (.1); review First American and K&E comments to New York deeds (.4); review status of auction and cancellation (.1); additional analysis of City of Poplar Bluff documents and related SAPA provisions regarding transfer procedures (.6); review additional real estate deliverables for sale and next actions on same (.3).	5.80	\$4,756.00
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BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 134
Foley & Lardner LLP
September 25, 2020

08/31/20	MMA	Correspondence and telephone call with Alabama local counsel and follow up correspondence regarding deed (.6); correspondence with K. Buono and title company regarding survey no change affidavits (.4); draft releases of WI, GA, AL, NE and NY DIP mortgages (1.5); confer with B. Levin and correspondence regarding release of DIP mortgage and financing from Kentucky property (.3); review correspondence regarding cancellation of auction (.1); review correspondence from title company and draft revisions to New York deeds (.4); review correspondence regarding buyer indemnity related to title affidavits (.1); review correspondence regarding next steps for Poplar Bluff lease (.1); review correspondence regarding release of Nebraska liens (.1).	3.60	\$1,728.00
Task Total:			247.60	\$178,862.50

B260 - Board of Directors Matters

07/21/20	ELMH	E-mail correspondences with the Debtor regarding updates for the Board of Directors in light of First Day hearings.	0.30	\$342.00
07/27/20	ELMH	Review and comment on various versions of the draft Board Deck for today's Board Meeting (.6); e-mail exchanges with Ms. Buono, Mr. Citron and Mr. Khatchatourian regarding same (.3); call with Ms. O'Neil regarding updates for the Board (.3).	1.20	\$1,368.00
07/27/20	EPK	Review and comment on board deck regarding chapter 11 case events and outcomes for July 27 meeting.	0.20	\$140.00
07/28/20	PGQ	Telephone conference with Ms. K. Buono regarding governance matters.	0.50	\$527.50
07/29/20	ELMH	Respond to requests regarding updates to the Board of Directors on various matters.	0.40	\$456.00
08/03/20	EPK	Correspondence with A. Ciepluch regarding board resolutions for termination of non-qualified plans (.1); review draft resolutions terminating non-qualified plans (.1).	0.20	\$140.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 135

Foley & Lardner LLP

September 25, 2020

08/04/20	ELMH	Review and respond to e-mail correspondence from Ms. Buono regarding upcoming Board of Directors Meeting and request for attendance and presentation for same (.2); e-mail correspondence with Houlihan and E&Y regarding slide deck for next Board Meeting and updates for the 8/5/20 advisors call (.3).	0.50	\$570.00
08/05/20	ELMH	Review of requests from the Company regarding information needed for the upcoming Board of Directors meeting.	0.30	\$342.00
08/05/20	EPK	Correspondence with Weil benefits team and A. Ciepluch regarding resolutions related to termination of certain compensation plans.	0.30	\$210.00
08/05/20	PGQ	Review minutes of recent board meetings.	0.80	\$844.00
08/05/20	TCM	Review and analyze board meeting minutes (.7); correspond with Foley working group regarding same (.1).	0.80	\$516.00
08/06/20	EPK	Correspondence with A. Ciepluch and P. Prickett regarding resolutions related to termination of certain compensation plans.	0.30	\$210.00
08/06/20	TCM	Review and revise board meeting minutes.	0.30	\$193.50
08/07/20	PGQ	Review and comment on various board meeting minutes.	0.30	\$316.50
08/12/20	ELMH	E-mail correspondence with Houlihan and Weil regarding today's meeting with Briggs Board of Directors (.3); e-mail correspond with Ms. K. Buono regarding company requests relating to today's Board meeting (.2); prepare for and participate on BGG Board meeting and advise in connection with bankruptcy (1.1).	1.60	\$1,824.00
08/25/20	ELMH	Review and respond to e-mail correspondence from Ms. Buono regarding request for a call with the Board on Sunday, 8/30/20.	0.20	\$228.00
08/27/20	ELMH	E-mail correspondances with Weil regarding upcoming Board call and requests from the Company regarding same.	0.30	\$342.00
08/29/20	ELMH	Follow up with Weil and counsel to the UCC regarding status of production of Board Minutes (.4); review and comment on draft slide deck prepared by Houlihan for upcoming meeting with Board of Directors on 8/30/20 (.5).	0.90	\$1,026.00
08/29/20	EPK	Review and comment on board materials for August 30th board meeting.	0.20	\$140.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50089712

Page 136

Foley & Lardner LLP

September 25, 2020

08/30/20	ELMH	Review and comment on latest version of slide deck for the Board of Directors (.6); prepare for and participate in part of the Board Meeting to update the Board members regarding the Sale and other pending matters (1.3); follow up e-mail correspondences with Weil regarding task list items in light of comments from the Board (.4).	2.30	\$2,622.00
08/31/20	ELMH	E-mail correspondences with Debtors advisors and the Company regarding agenda for this evening's Board Meeting (.3); prepare for and participate in Board Meeting to discuss the bids, sale and auction (.8).	1.10	\$1,254.00
Task Total:			13.00	\$13,611.50

B410 - General Bankruptcy Advice/Opinions

07/21/20	ELMH	E-mail correspondences with Ms. Buono and Ms. O'Neil regarding general bankruptcy advice and follow-up items regarding outstanding task lists and next steps.	0.40	\$456.00
07/23/20	ELMH	Participate in weekly call with the Company and its advisors to discuss various open items, summary and strategy with respect to the pending Chapter 11 (.9); advise the Company regarding general bankruptcy questions regarding the Chapter 11 process and committee formation questions (.5).	1.40	\$1,596.00
07/24/20	ELMH	Advise the Company regarding information related to various creditors and counsel appearing and filing pleadings in the case, as well as updates regarding the formation of the Unsecured Creditors Committee.	0.40	\$456.00
07/28/20	ELMH	Participate in weekly call with Company's GC, Ms. Buono and Ms. Berkovich regarding status and summary of various matters as well as advice regarding next steps and strategy to proceed.	0.50	\$570.00
08/04/20	ELMH	Weekly meeting with Ms. Buono and Ms. Berkowitz regarding questions, status, strategy and advice regarding various aspects of the Chapter 11 proceedings and upcoming hearing on August 5, 2020 (.6); e-mail correspondences with local counsel regarding advice to the Company relating to the formation meeting procedures to be conducted today by the US Trustee (.3).	0.90	\$1,026.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 137
Foley & Lardner LLP
September 25, 2020

08/05/20	ELMH	Review and advise on Objection filed by Ad Hoc Noteholders to the Bid Procedures Motion in light of discussions with the Company regarding same.	0.30	\$342.00
08/27/20	ELMH	Advise Company regarding negotiations with various creditors.	0.30	\$342.00
08/28/20	ELMH	Participate in conference call with Weil and Company advisors regarding updates and requests from the Ad hoc group and advise in connection with same.	0.60	\$684.00
Task Total:			4.80	\$5,472.00
Subtotal:				\$784,389.50
Less 10% Fee Adjustment				(\$78,438.95)
Services Total:			1,115.90	\$705,950.55

Professional Services Summary

Service Provider	Initials	Hours	Rate	Amount
Ashley D. Sinclair	ADS	1.70	\$580.00	\$986.00
Aline Silva	ALS	2.00	\$510.00	\$1,020.00
Andrew T. McClain	ATMC	15.50	\$540.00	\$8,370.00
Benjamin B. Genzer	BBGE	1.80	\$480.00	\$864.00
Brett S. Bellmore	BSB	58.50	\$480.00	\$28,080.00
Carly Everhardt	CKR	35.90	\$505.00	\$18,129.50
Elizabeth S. Stone	ESS	2.50	\$405.00	\$1,012.50
Hayley L. Altabef	HLAL	17.40	\$460.00	\$8,004.00
Justin D. Lauria-Banta	JDLB	12.20	\$390.00	\$4,758.00
Margaret Perillo	MMA	67.20	\$480.00	\$32,256.00
Nicole T. Smith	NTS	4.90	\$390.00	\$1,911.00
Stephanie M. Cash	SMC	3.10	\$390.00	\$1,209.00
Timothy C. Mohan	TCM	13.90	\$645.00	\$8,965.50
Benjamin D. Levin	BDL	157.80	\$820.00	\$129,396.00
Thomas S. Brown	TSB	4.40	\$800.00	\$3,520.00
Daniel F. Swiertz	DFS	17.50	\$230.00	\$4,025.00
Edna Dianne Thomas-Nichols	EDTN	15.90	\$265.00	\$4,213.50
Janelle C. Harrison	JCH	6.00	\$245.00	\$1,470.00
Lauren Madry	LAM	5.60	\$270.00	\$1,512.00
Nancy E. McCormick	NEMC	1.80	\$340.00	\$612.00
Sara M. Felde	SMF	34.00	\$240.00	\$8,184.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 138
Foley & Lardner LLP
September 25, 2020

Amy A. Ciepluch	AAC	22.00	\$750.00	\$16,500.00
Alejandro Nemo Gomez-Strozzi	ANG	3.50	\$740.00	\$2,590.00
Benjamin R. Dryden	BRD	7.30	\$800.00	\$5,840.00
Christopher Swift	CSW	1.30	\$960.00	\$1,248.00
Eric C. Nelson	ECN	6.00	\$880.00	\$5,280.00
Erika Morabito	ELMH	89.10	\$1,140.00	\$101,574.00
Fernando Cardona Camarena	FCC	14.90	\$720.00	\$10,728.00
Holland N. O'Neil	HNO	21.00	\$1,080.00	\$22,680.00
Jeremy R. Polk	JRPO	9.50	\$860.00	\$8,170.00
Jeffrey S. Gundersen	JSGU	4.20	\$860.00	\$3,612.00
Larry J. Bonney	LJBO	19.30	\$895.00	\$17,273.50
Mark J. Diliberti	MJD	4.60	\$1,020.00	\$4,692.00
Patrick G. Quick	PGQ	4.80	\$1,055.00	\$5,064.00
Patricia J. Lane	PJS	30.40	\$980.00	\$29,792.00
Trevor J. Will	TJW	30.10	\$820.00	\$24,682.00
Christopher J. Babcock	CJB	18.70	\$700.00	\$13,090.00
Christopher M. King	CK	7.50	\$640.00	\$4,800.00
Emil P. Khatchaturian	EPK	224.00	\$700.00	\$156,800.00
Garrett F. Bishop	GFB	36.90	\$660.00	\$24,354.00
Lauren A. Champaign	LAC	21.50	\$720.00	\$15,480.00
Louis E. Wahl IV	LEW	40.60	\$720.00	\$29,232.00
Nicholas P. Honkamp	NPH	7.20	\$765.00	\$5,508.00
Arthur T. Phillips	ATP	11.90	\$580.00	\$6,902.00
Totals		1,115.90		\$784,389.50

Expenses Incurred

Description	Amount
Foreign Associates through Global Exchange	\$3,138.41
Other Expenses	\$17.00
Photocopying Charges	\$105.00
Recording / Filing Fees	\$556.99
Search Fees	\$2,240.00
Shipping Charges	\$409.25
Telephone Charges	\$140.00
Expenses Incurred Total	\$6,606.65

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 139
Foley & Lardner LLP
September 25, 2020

Expense Detail

Foreign Associates through Global Exchange

Date	Description	Amount
07/20/20	FOREIGN ASSOCIATES -- VENDOR: WINGUAN PATENT AND TRADEMARK ATTORNEYS -- CHINESE PATENT NO. 200480022564.X - PREPARING CHINESE TRANSLATION OF CERTIFICATE OF MERGER; FILING REQUEST FOR RECORD OF CHANGE OF OWNERSHIP; PAYING FEES; OFFICIAL FEES; AND MISCELLANEOUS COSTS.	\$409.22
08/31/20	FOREIGN ASSOCIATES -- VENDOR: MACPHERSON + KELLEY LAWYERS PTY LTD -- ADVICE ON AUSTRALIAN ASPECTS OF DIP ABL CREDIT AGREEMENT - OUR ADVICE AND ATTENDANCE TO YOU; ATTENDANCE TO NRF TO FINALISE PAYOFF LETTER FOR INITIAL CREDIT AGREEMENT AND OUR REVIEW; ADVICE AND ATTENDANCE TO YOU RE EXECUTION OF NEW DACA; AND DISBURSEMENTS.	\$2,729.19
		<hr/> \$3,138.41

Other Expenses

Date	Description	Amount
07/10/20	SEARCH FEES--VENDOR: U.S. BANK 07/10/20 UCC SEARCHES IN WI -.	\$17.00

Photocopying Charges

Date	Description	Amount
07/10/20	DOCUMENT REPRODUCTION--VENDOR: U.S. BANK 07/10/20 CERTIFIED ARTICLES -.	\$35.00
07/10/20	DOCUMENT REPRODUCTION--VENDOR: U.S. BANK 07/10/20 CERTIFIED ARTICLES -.	\$35.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 140
Foley & Lardner LLP
September 25, 2020

07/10/20	DOCUMENT REPRODUCTION--VENDOR: U.S. BANK 07/10/20 CERTIFIED ARTICLES -.	\$35.00
		\$105.00

Recording / Filing Fees

Date	Description	Amount
08/03/20	FILE & SERVEXPRESS, LLC - FILING FEES - 08/03/20 (ZACHARA, MATTHEW B&S NO. 726).	\$68.94
08/07/20	ACE ATTORNEY SERVICE, INC. - E-FILING ON 07.24.2020 - 08/07/20.	\$35.80
08/25/20	CAPITOL SERVICES, INC - FILING FEES - DC, NE, MO, WI - 08/25/20.	\$452.25
		\$556.99

Search Fees

Date	Description	Amount
07/10/20	SEARCH FEES CERTIFICATE OF GOOD STANDING--VENDOR: U.S. BANK 07/10/20 GOOD STANDING -.	\$10.00
07/10/20	SEARCH FEES CERTIFICATE OF GOOD STANDING--VENDOR: U.S. BANK 07/10/20 GOOD STANDING -.	\$10.00
07/10/20	SEARCH FEES CERTIFICATE OF GOOD STANDING--VENDOR: U.S. BANK 07/10/20 GOOD STANDING -.	\$10.00
08/20/20	COGENCY GLOBAL INC. - SEARCH FEES - 08/20/20 (2019 REFINANCE B&S NO. 885).	\$2,210.00
		\$2,240.00

Shipping Charges

Date	Description	Amount
08/31/20	Federal Express Invoice: 709808990; Tracking: 395797032186; Sender: Garrett Bishop; Recipient: Terry Olkin Left Hand Robotics, Inc 950 S SHERMAN ST 100. Federal Express Invoice: 709808990; Tracking: 395797106251; Sender: Garrett Bishop; Recipient: President or CEO Stant USA Corp 1620 COLUMBIA AVE. Federal Express Invoice: 710490931; Tracking: 395796683132; Sender: Garrett Bishop; Recipient: Dennis Jacobson Changzhou Global Company Limit 500 S MAIN ST. Federal Express Invoice: 709808990; Tracking: 395797164210; Sender: Garrett Bishop; Recipient: Gold Eagle Co Gold Eagle Co 4400 S KILDARE AVE. Federal Express Invoice: 709808990; Tracking: 395796449407; Sender: Garrett Bishop; Recipient: VP Licensing Global Tool & Sto Stanley Black & Decker, Inc 701 E JOPPA RD. Federal Express Invoice: 709808990; Tracking: 395817712101; Sender: Garrett Bishop; Recipient: Rodney Storer Club Car, LLC 4125 WASHINGTON RD.	\$409.25

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 141
Foley & Lardner LLP
September 25, 2020

Federal Express Invoice: 709808990; Tracking: 395817788253; Sender: Garrett Bishop; Recipient: Legal Department Club Car, LLC 4125 WASHINGTON RD.

Federal Express Invoice: 709808990; Tracking: 395819246988; Sender: Garrett Bishop; Recipient: Emily Wilson Anthem Blue Cross and Blue Shi 220 VIRGINIA AVE.

Federal Express Invoice: 709808990; Tracking: 395818047787; Sender: Garrett Bishop; Recipient: Director Supply Management John Deere Worldwide C&CE Divi 2000 JOHN DEERE RUN.

Federal Express Invoice: 709808990; Tracking: 395795918541; Sender: Garrett Bishop; Recipient: President Hydro Gear Limited Partnership 1411 S HAMILTON ST.

Federal Express Invoice: 710490931; Tracking: 395796823485; Sender: Garrett Bishop; Recipient: Michael S Eve United Parcel Service, Inc 12400 W BLUEMOUND RD.

Federal Express Invoice: 709808990; Tracking: 395818115740; Sender: Garrett Bishop; Recipient: General Counsel Law Department Deere & Company 1 JOHN DEERE PL.

Federal Express Invoice: 709808990; Tracking: 395795693398; Sender: Garrett Bishop; Recipient: Todd Snellenburg Black & Decker (U S) Inc 701 E JOPPA RD.

Federal Express Invoice: 328872381; Tracking: 395820479463; Sender: GARRETT BISHOP; Recipient: LEGAL DEPARTMENT YAMABIKO CORPORATION 1 7 2 SUEHIROCHO, OHME.

Federal Express Invoice: 329298053; Tracking: 395819595697; Sender: GARRETT BISHOP; Recipient: LEGAL DEPARTMENT MOTOR SNELCO, BV HJE WENCKEBACHWEG 137 139.

Federal Express Invoice: 709808990; Tracking: 395818843187; Sender: Garrett Bishop; Recipient: Contracts Manager PRO Unlimited 1150 IRON POINT RD STE 100.

Federal Express Invoice: 709808990; Tracking: 395796127573; Sender: Garrett Bishop; Recipient: General Patent Counsel Stanley Black & Decker, Inc 6201 GREENLEIGH AVE.

Federal Express Invoice: 709808990; Tracking: 395817410475; Sender: Garrett Bishop; Recipient: Rick Hays VP Outdoor Living Wal Mart Stores, Inc 203 SE MARTIN LUTHER KING JR P Requested delivery date.

Federal Express Invoice: 709808990; Tracking: 395796752456; Sender: Garrett Bishop; Recipient: Contracts Fidelity Stock Plan Services, 82 DEVONSHIRE ST.

Federal Express Invoice: 709808990; Tracking: 395818759974; Sender: Garrett Bishop; Recipient: PRO Unlimited, Inc PRO Unlimited, Inc 999 STEWART AVE STE 100.

Federal Express Invoice: 709808990; Tracking: 395796203156; Sender: Garrett Bishop; Recipient: Allison Ames The Beanstalk Group, LLC 1285 AVENUE OF THE AMERICAS FL.

Federal Express Invoice: 328872381; Tracking: 395819776745; Sender: GARRETT BISHOP; Recipient: LEGAL DEPARTMENT MOTOR SNELCO, BV BEDRIJFSWEG 130.

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50089712

Page 142
Foley & Lardner LLP
September 25, 2020

Federal Express Invoice: 709808990; Tracking: 395796596254; Sender:
Garrett Bishop; Recipient: Jenna Saylor DuCharme, McMillen &
Associate 888 S HARRISON ST ST 650.

Telephone Charges

Date	Description	Amount
07/21/20	TELEPHONE--VENDOR: EMIL KHATCHATOURIAN - TELEPHONIC APPEARANCE FOR FIRST-DAY HEARING - 07/21/20.	\$70.00
07/21/20	TELEPHONE CHARGES - VENDOR: TIMOTHY C. MOHAN 07/21/20 COURT CALL -.	\$70.00
		<hr/> \$140.00



FOLEY & LARDNER LLP
US BANK CENTER
777 EAST WISCONSIN AVENUE
MILWAUKEE, WISCONSIN 53202-5306
TELEPHONE (414) 271-2400
FACSIMILE (414) 297-4900
WWW.FOLEY.COM

Briggs & Stratton Corporation
c/o Ms. Kathryn M. Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: October 15, 2020
Our Ref. No.: 016831-1463

Statement of Account

Outstanding Invoices:

Date	Invoice No.	Amount	Credits	Balance
09/25/2020	50089712	\$712,557.20	(\$434,495.47)	\$278,061.73
Total Balance Outstanding:				\$278,061.73

Current Invoice:

Date	Invoice No.	Amount	Credits	Balance
10/15/2020	50100055	\$460,697.12	\$0.00	\$460,697.12
Total Amount Due:				\$738,758.85

Please reference your account number 016831-1463 and your invoice number 50100055 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800



FOLEY & LARDNER LLP
US BANK CENTER
777 EAST WISCONSIN AVENUE
MILWAUKEE, WISCONSIN 53202-5306
TELEPHONE (414) 271-2400
FACSIMILE (414) 297-4900
WWW.FOLEY.COM

Briggs & Stratton Corporation
c/o Ms. Kathryn M. Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: October 15, 2020
Invoice No.: 50100055
Our Ref. No.: 016831-1463

Services through September 30, 2020

Amount due for professional services rendered regarding Chapter 11 cases	\$506,531.50
Less 10% fee adjustment:	(\$50,653.15)
Total Services:	\$455,878.35
Total Expenses:	\$4,818.77
Amount Due:	\$460,697.12

Please reference your account number 016831-1463 and your invoice number 50100055 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 2
Foley & Lardner LLP
October 15, 2020

Professional Services Detail

B001 - IP Advice

09/02/20	JSGU	Coordinate trademark title project and provide update to Briggs team.	1.60	\$1,376.00
09/02/20	SMF	Review spreadsheet provided by outside vendor regarding title update for trademark registrations and applications (2.0); participate in conference call with client regarding the title update for trademark registrations and applications (.4); correspond with outside vendor regarding additional information required for title update for trademark registrations and applications (.5).	2.90	\$696.00
09/03/20	CK	Analyze security interests recorded against Briggs & Stratton registered intellectual property as requested by Weil (1.5); attention to patent record title updates and conduct status call with Ms. N. Wilson (1.5); investigate and respond to inquiries from Clarivate for trademark record title updates (1.5).	4.50	\$2,880.00
09/03/20	GBI	Analyze existing liens on intellectual property assets to determine additional releases needed for recordation.	4.20	\$1,722.00
09/03/20	JSGU	Assess country-specific information provided by worldwide trademark update team and coordinate continued chain of title updates.	1.80	\$1,548.00
09/03/20	SMF	Participate in conference call with client regarding title update for trademark registrations and applications (.3); correspond with client regarding VICTA assignment/merger documents required for trademark title update (.3); review documents provided by outside vendor required to proceed with title update for trademark registrations and applications and prepare correspondence to client regarding the same (2.4).	3.00	\$720.00
09/04/20	CK	Attention to trademark title update project and collection of signatures on necessary documents (2.0); attention to patent title update project and collection of signatures on necessary documents (.4); attention to trademark security interest release project and search for relevant release documents (.5).	2.90	\$1,856.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 3
Foley & Lardner LLP
October 15, 2020

09/04/20	JSGU	Coordinate trademark recordation update effort including document execution and communications with recordal vendor.	1.70	\$1,462.00
09/04/20	SMF	Review additional documents provided by outside vendor required to proceed with title update for trademark registrations and applications and update correspondence to client regarding the same (3.4); send correspondence to outside vendor with follow-up questions regarding documents required for title update for trademark registrations and applications (.7).	4.10	\$984.00
09/05/20	JSGU	Coordinate trademark recordation update effort including communications with foreign associate firms regarding executed documents.	1.90	\$1,634.00
09/08/20	CK	Attention to trademark record owner update project and provide status update to Mr. K. Lemke and Ms. N. Wilson (3.1); prepare, sign, and send request to update ownership records for U.S. copyright registrations (.5).	3.60	\$2,304.00
09/08/20	JSGU	Coordinate trademark recordation update effort including meetings with Clarivate to discuss status and next steps.	3.60	\$3,096.00
09/08/20	SMF	Prepare copyright title update documents to be filed with the U.S. Patent and Trademark Office (2.0); prepare and file trademark security interest release recordations with the U.S. Patent and Trademark Office (1.0); participate in meetings with outside vendor regarding title update for trademark registrations (1.0); prepare chart regarding status of title update for trademark registrations (.5); review additional documents provided by outside vendor required to proceed with title update for trademark registrations and prepare correspondence to client regarding the same (2.0).	6.50	\$1,560.00
09/09/20	CK	Attention to trademark record owner update project, including collection and notarization of documentation needed to update ownership outside of the United States (3.5); attention to collection and filing of notices of release of security interests at the United States Patent and Trademark Office (1.5).	5.00	\$3,200.00
09/09/20	JSGU	Address issues associated with updates to trademark chain of title in various countries and discuss with Mr. King.	0.50	\$430.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50100055

Page 4

Foley & Lardner LLP

October 15, 2020

09/09/20	SMF	Locate Articles of Incorporation for Briggs & Stratton Corporation required for trademark title update in Egypt (.5); prepare notarized copies of Certificates of Merger required for trademark title update in Thailand and Indonesia (1.0); review title update documents signed by client (.5); participate in meeting with attorney C. King and J. Gundersen regarding status of trademark title update and outstanding documents (.3).	2.30	\$552.00
09/10/20	SMF	Prepare and file trademark security interest release recordations with the U.S. Patent and Trademark Office (1.0); prepare apostille/legalization requests for trademark title update documents in Venezuela, Egypt, Paraguay, Myanmar, and Nicaragua (1.0); correspond with outside vendor regarding addresses for foreign associates in Thailand, Laos, Venezuela, Egypt, Paraguay, Myanmar, and Nicaragua (.8).	2.80	\$672.00
09/11/20	SMF	Continue to prepare apostille/legalization requests for trademark title update documents in Venezuela, Egypt, Paraguay, Myanmar, and Nicaragua (1.8); correspond with outside vendor regarding documents required for Morocco, Mexico, and Venezuela (.5).	2.30	\$552.00
09/12/20	EPK	Correspondence with J. Gundersen regarding infringement issues related to Guada Technologies patent.	0.20	\$140.00
09/14/20	CK	Attention to trademark title update project including collection and notarization of necessary signatures (2.0); attention to patent title update project and filing of inventor patent assignments at U.S. Patent and Trademark Office (.5).	2.50	\$1,600.00
09/14/20	JSGU	Address foreign agent issues.	0.40	\$344.00
09/14/20	SMF	Correspond with client regarding title update for MURRAY trademark registration in Uruguay.	0.30	\$72.00
09/15/20	CK	Attention to trademark title update project (.7); attention to ordinary course provider list of foreign law firms and investigate if additional firms need to be added (.3).	1.00	\$640.00
09/16/20	CK	Attention to trademark title update project.	0.40	\$256.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 5
Foley & Lardner LLP
October 15, 2020

09/16/20	SMF	Prepare and send apostilled documents for trademark title update in Venezuela, Paraguay, and Nicaragua (1.6); correspond with outside vendor regarding documents required for Myanmar, Egypt, Mexico, and Venezuela (.6).	2.20	\$528.00
09/17/20	CK	Attention to trademark title update project (1.0); attention to patent title update project (.7).	1.70	\$1,088.00
09/17/20	SMF	Participate in meetings with outside vendor regarding title update for trademark registrations and applications (.7); review additional document provided by outside vendor required to proceed with title update for trademark registration in Hong Kong (.4); review correspondence from outside vendor regarding documentation require to proceed with title update for trademark registrations in New Zealand (.4).	1.50	\$360.00
09/18/20	CK	Attention to trademark title update project (.5); attention to patent title update project (.5).	1.00	\$640.00
09/18/20	GBI	Review purchase of Murray assets for potential New Zealand patent assignment.	2.00	\$820.00
09/18/20	SMF	Review correspondence from outside vendor regarding legalization of document requirements for title update in Myanmar (.3) ; correspond with outside and vendor and client regarding status of title update for U.S. trademark registration for GROUNDS CRUISER (reg. no. 2434269) (.4).	0.70	\$168.00
09/21/20	SMF	Correspond with outside vendor and client regarding status of title update for U.S. trademark registrations for GROUNDS CRUISER (reg. no. 2434269) and I S (reg. no. 2266851) (.4); review status update provided by outside vendor for trademark title update (.6); prepare and send notarized Certificate of Merger required for title update in Morocco to outside vendor (.6).	1.60	\$384.00
09/22/20	EPK	Correspondence with J. Gundersen regarding name of new operating entity for IP applications moving forward (.2); review registration information for new operating entity (.2).	0.40	\$280.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 6
Foley & Lardner LLP
October 15, 2020

09/22/20	SMF	Prepare and file merger recordation from Ferris Industries, Inc. to Simplicity Manufacturing, Inc. with the U.S. Patent and Trademark Office for I S trademark (reg. no. 2266851) (1.2); confer with attorney C. King regarding the confirmation notices for trademark security interest release recordations filed with the U.S. Patent and Trademark Office (.2).	1.40	\$336.00
09/23/20	SMF	Prepare and send trademark title update documents for legalization (1.4); prepare and file merger recordation from Simplicity Manufacturing, Inc. to Briggs & Stratton Power Products Group, LLC with the U.S. Patent and Trademark Office (.7).	2.10	\$504.00
09/24/20	SMF	Prepare and file merger recordation from Briggs & Stratton Power Products Group, LLC to Briggs & Stratton Corporation with the U.S. Patent and Trademark Office (.7); correspond with client and outside vendor regarding issuance of office action regarding title update for DYNAMARK trademark registration (reg. no. 1738301) in the European Union (.4); assess correspondence from vendor for legalization confirming receipt of trademark title update documents to be legalized (.2).	1.30	\$312.00
09/25/20	SMF	Review correspondence from outside vendor providing update regarding title update for trademark registrations in Morocco.	0.20	\$48.00
09/29/20	SMF	Assess Notice of Recordation issued by U.S. Patent and Trademark Office for Snapper Products, Inc. security interest release recordation (.2); provide return label to legalization vendor for trademark Egyptian title update documents (.5).	0.70	\$168.00
		Task Total:	76.80	\$35,932.00

B002 - Budgeting (Case)

09/29/20	EPK	Review and update budget and staffing plan for remainder of case.	0.30	\$210.00
09/30/20	EPK	Update budget estimates for certain post-sale project categories.	0.40	\$280.00
		Task Total:	0.70	\$490.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50100055

Page 7

Foley & Lardner LLP

October 15, 2020

B003 - Non-Bankruptcy Litigation

09/03/20	NPH	Analyze the proposed joint case management conference statement in the Hartke litigation (.2); correspondence with counsel for the parties regarding the same (.1).	0.30	\$229.50
09/04/20	NPH	Correspondence from counsel regarding the case management conference statement (.1); attention to strategy in light of plaintiffs' stated intention to move to set aside the bankruptcy stay (.2); correspondence with T. Will and T. Brown regarding the same (.1).	0.40	\$306.00
09/09/20	NPH	Correspondence with counsel for the parties in the Hartke litigation regarding the generator inspection.	0.10	\$76.50
09/10/20	NPH	Correspondence from T. Regan, counsel for plaintiff, regarding the bankruptcy stay and generator inspection (Hartke litigation).	0.10	\$76.50
09/10/20	TJW	Review tender of defense from Home Depot and letter from insurer and prepare email to subrogation counsel discussing incident with portable generator.	0.20	\$164.00
09/11/20	NPH	Correspondence from counsel for the parties regarding the upcoming case management conference in the Hartke litigation (.1); analyze Court's Notice regarding Case Management Conference (.1); correspondence and phone call with T. Will and T. Brown regarding pending discovery and insurance matters in the Hartke litigation (.6).	0.80	\$612.00
09/11/20	TJW	Follow up on the issue of paying consultant for work on the Loma Fire cases (.1); review insurance policies applicable to the Loma Fire claims re coverage and language re duty to pay/defend before the SIR is exhausted (.4); conference call with T. Brown and N. Honkamp to discuss the Loma fire cases (.7).	1.20	\$984.00
09/23/20	NPH	Correspondence with counsel for the parties regarding the T. Van Bruggen deposition and correspondence with T. Brown and T. Will regarding the same.	0.20	\$153.00
09/29/20	NPH	Correspondence from counsel for parties regarding the anticipated motion for relief from the bankruptcy stay and mediation (Hartke litigation).	0.10	\$76.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 8
Foley & Lardner LLP
October 15, 2020

09/30/20	NPH	Correspondence with counsel for the parties regarding mediation (Hartke litigation).	0.10	\$76.50
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Task Total:			3.50	\$2,754.50
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B110 - Case Administration

09/01/20	BSB	Attend weekly all advisor call.	0.60	\$288.00
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09/01/20	CKR	Correspond with E. Berdini regarding Marks & Clerk amendment on OCP list (.1); review correspondence from M. Blake regarding OCP process (.1); respond to M. Blake (.1); correspond with O. Sinhaseni regarding Rouse's OCP declaration (.1).	0.40	\$202.00
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09/01/20	ELMH	Call with Ms. Berkovich of Weil regarding assistance on staffing regarding executory contract review and rejections, and follow up with Mr. Khatchatourian regarding same (.4); call with Mr. Khatchatourian regarding summary of advisor call and updated WIP and task lists based upon advisor reports and pending matters (.5).	0.90	\$1,026.00
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09/01/20	EPK	Correspondence with D. Nichols regarding updates to master case calendar (.2); correspondence with C. Luster regarding work in process list (.1); weekly all-advisors conference call to discuss case status and developments (.8); call with E. Morabito to discuss case issues and coordination with Weil regarding sale process (.3).	1.40	\$980.00
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09/01/20	EPK	Correspondence with C. Everhardt regarding reconciliation of OCP declarations and other anticipated OCP work (.2); correspondence with E. Berdini of Weil regarding updated OCP list (.1).	0.30	\$210.00
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09/01/20	HNO	Participate in Advisor's Only conference call.	0.50	\$540.00
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09/02/20	CKR	Correspond with E. Khatchatourian and M. Perillo regarding Fullenkamp's real estate work.	0.10	\$50.50
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09/02/20	EPK	Attention to committee's diligence requests related to international entity lien searches (.7); correspondence with E. Blechman of Weil regarding same (.1); correspondence with L. Wahl regarding same (.1).	0.90	\$630.00
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09/02/20	HNO	Brief review of updated docketing information received from D. Nichols.	0.20	\$216.00
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BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50100055

Page 9

Foley & Lardner LLP

October 15, 2020

09/03/20	ELMH	Attend weekly all-hands call with Debtors advisors and the Company to discuss pending matters, updates, next steps and strategy (.8); review and comment on WIP and task list (.3).	1.10	\$1,254.00
09/03/20	EPK	Correspondence with D. Hoehne of Weil regarding claw back demands from the creditors' committee (.3); review work in process list updated by Weil (.1); weekly all-hands conference call with client management team and restructuring advisors to discuss case developments and current issues (1.1); correspondence with E. Berdini of Weil regarding response to creditors' committee's claw back demand letter (.1).	1.60	\$1,120.00
09/03/20	PGQ	Attend weekly all-hands call with client to discuss case and sale issue.	0.20	\$211.00
09/04/20	EPK	Correspondence with D. Hoehne of Weil, P. Quick, and K. Buono regarding comments to responsive letter related to committee's claw back demands (.4); review revised responsive letter (.2).	0.60	\$420.00
09/08/20	BSB	Attend weekly all advisor call.	1.00	\$480.00
09/08/20	CMW	Email to C. King attaching certified articles for Briggs & Stratton Corporation from WI.	0.20	\$68.00
09/08/20	ELMH	Attend to weekly Advisors call to discuss the WIP and task lists and to discuss strategy and next steps regarding various open items and case administration (1.1); e-mail correspondences with Ms. Berkovich of Weil and Ms. Buono regarding weekly calls with Company in light of current status of case (.2); review and comment on latest WIP as it relates to the Foley tasks (.3).	1.60	\$1,824.00
09/08/20	EPK	Correspondence with C. Luster of Weil regarding updated work in process list and comments to same (.1); weekly all-advisor conference call to discuss case developments and work streams (.8).	0.90	\$630.00
09/08/20	HNO	Participate in Advisors' only conference call (.8); followup emails with E. Morabito and E. Katchatourian regarding same (.1).	0.90	\$972.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 10
Foley & Lardner LLP
October 15, 2020

09/09/20	CKR	Review email from J. Hess of EY regarding additional creditors for creditor matrix (.1); review new litigation spreadsheet (.1); correspond with T. Will regarding new products liability plaintiffs (.1); review complaints relating to same (.4); call with J. Hess of EY regarding employment cases to add to matrix (.1); call D. Nichols regarding employment claims (.1); email D. Nichols regarding same (.1); email J. Hess regarding additional information for matrix relating to employment claims (.1).	1.00	\$505.00
09/09/20	EPK	Correspondence with J. Hess of EY, C. Everhardt, and T. Will regarding updates to creditor matrix to include new litigation parties.	0.30	\$210.00
09/09/20	TJW	Per request of EY, locate contact information for creditors' attorneys for cases listed on spreadsheet.	0.80	\$656.00
09/10/20	BSB	Review summary of creditors' committee and PBGC arrangement.	0.20	\$96.00
09/10/20	ELMH	Attend part of the weekly all-hands call to discuss the settlement agreement reached with the UCC and PBGC and how same impacts the pending deadlines and hearings, as well as case administration and pending matters (.6); e-mail correspondences with Ms. Berkovich of Weil regarding strategy and next steps in light of settlement reached and how same impacts the case and upcoming sale hearing (.3).	0.90	\$1,026.00
09/10/20	ELMH	Review of updated settlement proposal and term sheet from the UCC and PBGC and comment on same (.6); e-mail correspondences with the Company regarding questions regarding the terms and conditions of the proposed settlement (.3).	0.90	\$1,026.00
09/10/20	EPK	Correspondence with C. Luster of Weil regarding updated work in process tracker (.1); weekly all-hands conference call with client team to discuss case developments and upcoming sale hearing (.8); correspondence with E. Morabito regarding committee settlement terms/issues and sale hearing (.4); correspondence with R. Berkovich and L. Alexander of Weil regarding litigation standstill (.2).	1.50	\$1,050.00
09/12/20	ELMH	E-mail correspondences with Weil Team and the Company regarding ABL Lender approval of global settlement and next steps in light of same.	0.40	\$456.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50100055

Page 11

Foley & Lardner LLP

October 15, 2020

09/13/20	ELMH	Review of updated WIP and task lists based upon recent settlement discussions with the PBGC and UCC (.4); attend to updates from Weil and Houlihan regarding the pending motions and upcoming hearings, as well as schedule of calls with Company and its advisors on various pending matters (.5).	0.90	\$1,026.00
09/14/20	CKR	Correspond with C. King regarding ordinary course professional procedures (.2); correspond with M. Burkwald regarding Eversheds' fees (.1); correspond with E. Khatchatourian regarding Barker Brettell's OCP status (.1); review IP spreadsheet sent by E. Khatchatourian (.1); call regarding IP OCP status of firms on spreadsheet (.3).	0.80	\$404.00
09/14/20	EPK	Correspondence with L. Taylor regarding vendor issues (.2); correspondence with M. Martir and C. Luster of Weil regarding additional vendor creditors for matrix and claims noticing (.1); review agenda and revised agenda for September 15 hearing (.2).	0.50	\$350.00
09/15/20	CKR	Review Barker Brettells invoices (.2); correspond with S. Schnorrenberg and E. Berdini regarding potential amendment of certain OCP declarations (.1); correspond with C. King regarding OCP Declaration for Wingham (.2); call with E. Khatchatourian regarding Wingham and other OCP issues (.1); review correspondence and respond to A. Smith of Eversheds regarding OCP declaration (.2); calls with G. Perkins regarding Adams Plouck (.1).	0.90	\$454.50
09/15/20	CKR	Correspond with J. Hess of EY and T. Will regarding additional creditors to add to matrix.	0.20	\$101.00
09/15/20	ELMH	Attend to updates from Weil from hearing and next steps regarding same (.3); review and revise WIP/task lists in advance of weekly advisor call (.4); call with Mr. Khatchatourian regarding items for Foley to address per discussion with Weil (.3); prepare for and attend weekly advisor calls to discuss outstanding pending matters, strategy and next steps (.7).	1.70	\$1,938.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50100055

Page 12

Foley & Lardner LLP

October 15, 2020

09/15/20	EPK	Weekly all-advisors conference call to discuss results of sale hearing and next steps for consummation of sale (.3); correspondence with C. Luster of Weil regarding updated work in process chart (.1); attend daily closing call with restructuring advisor working groups (.8).	1.20	\$840.00
09/15/20	EPK	Review foreign associate invoices for monthly fee statement (.4); correspondence with G. Perkins and C. Everhardt regarding same (.3); review correspondence with S. Schnorrenberg of Weil regarding amended OCP declarations to be filed (.1); call with C. Everhardt regarding new OCP declarations (.1).	0.90	\$630.00
09/15/20	TJW	At request of Ernst & Young, locate and provide contact information for additional creditors.	0.40	\$328.00
09/16/20	CKR	Review correspondence and revised OCP declaration from A. Smith at Eversheds (.1); respond to same (.1); correspond with K. Lemke regarding OCP invoice procedures (.1).	0.30	\$151.50
09/16/20	ELMH	E-mail correspondences with Mr. Khatchaturian regarding various items being handled by Foley, strategy and next steps.	0.30	\$342.00
09/17/20	ELMH	Review of e-mail correspondences from Weil regarding updates relating to the Hearing and follow up regarding sale closing (.4); review and comment on updated task and WIP lists (.2); prepare for and participate in weekly all hands call with advisors and the Company to discuss strategy and next steps (.7).	1.30	\$1,482.00
09/17/20	EPK	Correspondence with D. Hoehne of Weil regarding results of September 17 omnibus hearing (.2); correspondence with C. Luster of Weil regarding updated work in process tracker (.1); weekly all-hands conference call with client team and advisor groups regarding status of case and sale closing (.4).	0.70	\$490.00
09/18/20	CKR	Call with IP team to discuss issues relating to Norasak requests (.2); follow up with C. Smith (.2).	0.40	\$202.00
09/18/20	ELMH	Review of e-mail correspondences from Weil team regarding updates to various matters, outstanding task list items and follow up needed from Foley.	0.30	\$342.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 13
Foley & Lardner LLP
October 15, 2020

09/18/20	EPK	Call and correspondence with C. Smith and S. Felde regarding ordinary course professional issues related to Malaysian trademark work.	0.30	\$210.00
09/21/20	GFB	Participate in sale closing call.	0.40	\$264.00
09/22/20	ELMH	Prepare for and participate in weekly advisor call to discuss various pending matters, strategy and proposed next steps (.6); e-mail correspondences with Ms. Buono and Ms. Berkowich of Weil regarding weekly call to address issues to be addressed by the Company as it moves forward in Chapter 11 (.3); review of e-mail correspondences from Mr. Khatchatourian regarding status of various matters being handled by Foley (.3).	1.20	\$1,368.00
09/22/20	EPK	Correspondence with E. Morabito and H. O'Neil regarding Foley work streams to be discussed on all-advisor call (.2); correspondence with C. Luster of Weil regarding updated work in process tracker and new work streams (.1).	0.30	\$210.00
09/22/20	HNO	Emails in preparation for all-advisor weekly conference call and participate in same.	0.50	\$540.00
09/23/20	EPK	Call and correspondence with C. Smith regarding trademark vendor invoicing.	0.30	\$210.00
09/24/20	ELMH	Prepare for and participate in weekly all-hands call with advisors and Company to discuss task and WIP lists as well strategy and next steps.	0.80	\$912.00
09/24/20	EPK	Review work in process tracker and comment on items related to work Foley is doing (.5); correspondence with C. Luster of Weil regarding updated version of same (.1); weekly all-hands conference call with K. Buono to discuss case developments, upcoming hearings, and wind-down steps (.6).	1.20	\$840.00
09/24/20	PJS	Telephone conference with working group regarding status.	0.30	\$294.00
09/25/20	CKR	Correspond with J. Hess of EY regarding additional new notice parties.	0.10	\$50.50
09/28/20	CKR	Review correspondence from J. Hess and J. Porepa of EY regarding additional creditors for matrix.	0.20	\$101.00
09/28/20	TJW	At request of Ernst & Young, search for contact information for certain creditors and work with T. Doering to locate and review same.	0.60	\$492.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 14
Foley & Lardner LLP
October 15, 2020

09/29/20	TJW	Emails with J. Hess of EY regarding date of loss issues for certain creditors.	0.10	\$82.00
09/30/20	EPK	Correspondence with J. Myers of Weil regarding Wells Fargo release stipulation (.2); attention to payment of certain ordinary course professional bills (.2).	0.40	\$280.00
		Task Total:	36.90	\$31,081.00

B120 - Asset Analysis and Recovery

09/01/20	CKR	Attend contracts call with K. Lemke, Weil, Foley, Houlihan Lokey, and EY.	0.70	\$353.50
09/01/20	EPK	Weekly contract review conference call with advisor working groups.	0.70	\$490.00
09/03/20	EPK	Weekly contract review conference call with restructuring advisor working group (.7); correspondence with J. Hess of EY and Weil M&A team regarding contracts to be removed from cure notices (.2).	0.90	\$630.00
09/08/20	CKR	Attend contract call with K. Lemke and Weil, Foley, Houlihan Lokey, and EY teams (.7); review email from J. Hess of EY regarding update OnBase listing (.1).	0.80	\$404.00
09/08/20	EPK	Weekly conference call with restructuring advisor working groups and K. Lemke regarding ongoing contract review and reconciliation issues (.8); correspondence with J. Hess of EY regarding updated contract listings (.2).	1.00	\$700.00
09/10/20	CKR	Attend call regarding contracts with K. Lemke, EY, Houlihan Lokey, and Weil teams.	0.50	\$252.50
09/10/20	EPK	Conference call with restructuring team working groups and K. Lemke regarding contract review issues (.5); correspondence with M. Perillo regarding potential sale of Murray, Kentucky property (.2).	0.70	\$490.00
09/17/20	CKR	Review correspondence from J. Hess of EY regarding updated OnBase listing.	0.10	\$50.50
09/17/20	EPK	Correspondence with J. Hess of EY regarding updated listing of all contract documents and related reconciliations.	0.10	\$70.00
		Task Total:	5.50	\$3,440.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50100055

Page 15

Foley & Lardner LLP

October 15, 2020

B130 - Asset Disposition

09/01/20	CKR	Review correspondence from R. Sevalrud of Weil regarding closing checklist (.1); discuss same with Foley IP team (.1); discuss same with Foley finance team (.1).	0.30	\$151.50
09/01/20	EPK	Correspondence with R. Sevalrud of Weil M&A and G. Bishop and B. Levin regarding updates to sale structure, revised consents, further comments to closing checklist, and amendment to SAPA disclosure schedule (.5); separate correspondence and call with G. Bishop regarding cure objections, contract consents, and closing items (.8); correspondence with P. Lane, B. Bellmore, and L. Wahl regarding finance-related consents and closing deliverables (.6); correspondence with K. Buono and G. Bishop regarding cure objections and SAPA consents (.3); correspondence with B. Levin regarding real estate closing deliverables and timing of closing (.3); correspondence with Kirkland real estate team, B. Levin and M. Perillo regarding Poplar Bluff transfer documents (.3); correspondence with C. Everhardt regarding closing checklist items and Foley's responsibilities for certain closing deliverables (.3).	3.10	\$2,170.00
09/01/20	GFB	Coordinate third-party consents (1.2); coordinate lien releases (.6); conference regarding open items for consents and releases (.6); attend to correspondence related to sale deliverables (.6).	3.00	\$1,980.00
09/02/20	ALME	Draft the POA projects for tax purposes in Mexico in order to the transfer the corresponding equity interest of BRIGGS & STRATTON MÉXICO, S. DE R.L. DE C.V. and BRIGGS & STRATTON MÉXICO, S. DE R.L. DE C.V. which the Company is owner.	1.60	\$880.00
09/02/20	CKR	Review closing checklist (.2); review correspondence from C. King regarding IP closing items (.1); review correspondence from J. Gonzalez regarding releases of guaranties (.1); respond to email from R. Sevalrud of Weil regarding lien releases (.2); review email from H. Guthrie regarding lien releases (.1).	0.70	\$353.50
09/02/20	ELMH	Attend to objections filed and updates from the advisors regarding the proposed 363 Sale hearing (.6); review of correspondence to the Ad Hoc Vendor Group in response to their questions and comments regarding the sale (.2).	0.80	\$912.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 16
Foley & Lardner LLP
October 15, 2020

09/02/20	EPK	Correspondence with L. Bonney regarding sale-approval timeline and potential challenge to sale (.2); correspondence with C. Everhardt regarding closing deliverables that Foley is handling (.4); assess status of real estate closing deliverables (.3); correspondence with Weil M&A team and K. Whittam of Weil regarding SAPA consents, transferred contract obligations, and responsibilities for closing deliverables (.8); analyze issues related to lien releases required by the SAPA (.2); attention to status of Mexico transfer agreements and closing items (.2) and post-closing offers of employment (.1).	2.20	\$1,540.00
09/02/20	FCC	Review comments to corporate resolution made by client (.6); review corporate book entries of the Mexican entity and particularly to determine the existence of a capital increase (.8) review correspondence from T. Liu from Weil (.2); review additional correspondence sent by T. Liu from Weil with several action items of the transaction including the checklist to be updated (.6); review the share certificates that were provided, and review the need of having said certificates according to the Bylaws and according to Mexican law considering the conversion of the entity into a partnership (1.4); review Mexican issues resulting from the potential capital increase of the company that was not disclosed before (1.3); correspondence to T. Liu from Weil with answers to her email (.5).	5.40	\$3,888.00
09/03/20	BSB	Attend IP and lien release call with various Weil teams.	0.30	\$144.00
09/03/20	CKR	Call with D. Nichols regarding IP lien searches (.1); attend call with R. Sevalrud and Weil team, and Foley team regarding outstanding IP liens and lien release letters (.2); draft and circulate summary of same to G. Bishop (.1).	0.40	\$202.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50100055

Page 17

Foley & Lardner LLP

October 15, 2020

09/03/20	EPK	Correspondence with G. Bishop and C. Everhardt regarding scope of IP releases required by the SAPA (.5); call and correspondence with B. Levin regarding Poplar Bluff transfer issues (.4); review correspondence with Kirkland real estate team regarding same (.2); correspondence with C. King and J. Gundersen regarding IP releases required by SAPA (.4); assess status of mortgage releases required by sale documents and status of antitrust clearance (.3); correspondence with D. Nichols regarding IP lien searches (.1); review and comment on status notes in closing checklist (.3); conference call and correspondence with Weil M&A, IP, and finance teams to discuss IP and finance-related closing items and responsibilities (.4); correspondence with G. Bishop and K. Buono regarding status of SAPA consents and related follow-up tasks (.3).	2.90	\$2,030.00
09/03/20	FCC	Exchange of correspondence with P. Carrasco from Creel with respect to the latest capital structure of the Mexican entity in connection with the confusion created by the entries to the corporate book (.2); exchange correspondence with E. Ancona from Creel with respect to additional items such as granting of POAs to be included in the corporate resolution (.3).	0.50	\$360.00
09/03/20	GFB	Coordinate third-party consents (.9); attend to correspondence related to same with Weil M&A (.2).	1.10	\$726.00
09/03/20	JSGU	Confer with Foley & Weil bankruptcy teams to discuss approach to identifying and clearing potential security interest issues related to sale closing obligations (.4); begin assessment of supporting information (1.9).	2.30	\$1,978.00
09/04/20	BSB	Draft finance notices and consents for transferred contracts and communications regarding the same.	1.80	\$864.00
09/04/20	EPK	Correspondence with G. Bishop regarding status of SAPA consents and transferred contract issues (.3); correspondence with B. Bellmore regarding status of floor plan financing consents (.2); evaluate transfer tax documentation issues (.1); correspondence with B. Levin regarding Poplar Bluff transfer documentation and updated deeds (.3); attention to status of antitrust approvals (.1); correspondence with T. Liu of Weil and F. Camarena regarding Mexico transfer documentation (.1).	1.10	\$770.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50100055

Page 18

Foley & Lardner LLP

October 15, 2020

09/04/20	FCC	Correspondence with P. Carrasco from Creel regarding confirmation of the board of managers, confirmation of the capital structure, and the issues to be included in the corporate resolution (.4); correspondence with T. Liu from Weil with respect to confirmation of capital structure (.2); review deed provided by T. Liu with additional corporate information of the Mexican entity (.3).	0.90	\$648.00
09/04/20	JSGU	Meet with Foley team to provide information and counsel regarding clearing of security interest recordations.	0.80	\$688.00
09/05/20	CK	Analyze Fleet Capital security release letter related to sale and redact same for recording at USPTO as notice of release of security interests recorded against several trademark.	0.50	\$320.00
09/05/20	EPK	Correspondence with K. Buono regarding status of contract-related consents and contract objections.	0.10	\$70.00
09/06/20	EPK	Correspondence with T. Liu of Weil and F. Camarena regarding Mexico transfer documentation and related capital structure issues.	0.20	\$140.00
09/06/20	FCC	Review email from T. Liu from Weil asking about the need to amend the SAPA to reflect the current capital structure of the Mexican entity (.1); review legal issues about the need to amend the SAPA as per T. Liu's email (.6); draft email to T. Liu from Weil with comments with respect to the need to amend the SAPA and other corporate issues of the transaction (.4).	1.10	\$792.00
09/07/20	EPK	Correspondence with T. Liu of Weil and F. Camarena regarding capital structure issues related to Mexico transfer documents (.2); review issues related to lease interests in Nebraska (.1).	0.30	\$210.00
09/07/20	FCC	Review issues to be included in the local SPA and drafting of said agreement (3.3); review email sent by T. Liu from Weil with questions about the corporate structure and tax issues (.3); draft email to T. Liu from Weil with answers about the corporate structure and tax issues of the transaction (.6).	4.20	\$3,024.00
09/07/20	MTP	Draft opinion confirming no consents required for issuance of powers of attorney related to Netherlands share transfer.	0.50	\$475.00
09/07/20	PGQ	Review and comment on draft opinion for Netherlands transfers.	0.30	\$316.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 19
Foley & Lardner LLP
October 15, 2020

09/08/20	ALS	Review the requirements to prepare the certification for a power of attorney to be apostilled before the Secretary of State of Wisconsin (.3); prepare the certification for both powers of attorney (.7).	1.00	\$510.00
09/08/20	BSB	Coordinate finance notices/consents for disposition.	0.20	\$96.00
09/08/20	CKR	Review revised closing checklist from R. Sevalrud of Weil.	0.10	\$50.50
09/08/20	EPK	Correspondence with R. Sevalrud of Weil and G. Bishop regarding transferred contracts issues and updates to closing checklist (.4); correspondence with K. Buono regarding SAPA contract consent issues and related follow up (.1); attention to closing deliverables for owned real estate (.2); review updates to sale closing checklist sent by Weil M&A team (.1); correspondence with T. Liu of Weil and F. Camarena regarding Mexico transfer issues and documentation (.2).	1.00	\$700.00
09/08/20	FCC	Review several issues regarding the POA for tax purposes and issues in connection with the granting of the POA for tax purposes in the U.S.	1.60	\$1,152.00
09/08/20	MTP	Prepare opinion letter for power of attorney (.4); draft secretary's certificate (.8).	1.20	\$1,140.00
09/08/20	PGQ	Email with M. Plichta regarding Netherlands opinion (.2); review draft certificate for Netherlands (.2); review minutes (.4).	0.80	\$844.00
09/09/20	CKR	Review email from M. Thompson regarding IP releases related to sale.	0.10	\$50.50
09/09/20	ELMH	Review and comment on draft objections by the committee and PBGC to the pending Sale Motion, including the declaration in support of same.	1.30	\$1,482.00
09/09/20	EPK	Correspondence with M. Thompson of Weil and C. King regarding status of IP release documents (.2); review correspondence from client team regarding Nebraska oil and gas lease (.1); correspondence with counsel for buyer and B. Levin regarding owned real estate title issues (.1); review drafts of creditors' committee's and PBGC's potential sale objection (.3); correspondence with P. Quick and E. Morabito regarding committee's potential objection (.2).	0.90	\$630.00
09/09/20	MTP	Draft officer's certificate.	0.70	\$665.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50100055

Page 20

Foley & Lardner LLP

October 15, 2020

09/10/20	CK	Attention to filing of notices of release of intellectual property security interests (.4); attention to filing of patent assignments (.3); attention to trademark title record updates (.3).	1.00	\$640.00
09/10/20	EPK	Correspondence with various Foley working groups regarding potential resolution of committee's objections to sale (.2); correspondence with B. Levin regarding outstanding Poplar Bluff lease transfer issues (.2); follow up regarding status of regulatory approvals (.1); correspondence with E. Morabito regarding potential terms of global settlement with committee and PBGC (.3); correspondence with Foley real estate team and K. Buono and other client representatives regarding Nebraska land swap issues and oil and gas lease (.4); correspondence with T. Liu of Weil and F. Camarena regarding Mexico interest transfer tax issues and closing checklist items (.2); correspondence with G. Bishop regarding status of contract-assignment consents (.2); attention to transfer tax documentation (.1); correspondence with Foley finance team regarding Wells Fargo and Northpoint consent issues (.1); assess status of mortgage releases in connection with sale (.1).	1.90	\$1,330.00
09/10/20	FCC	Email to T. Liu from Weil with additional comments regarding the taxes to be triggered as a result of the transaction (.4); review deed with change of Board of the Mexican subsidiary (.2); review email sent by T. Liu with respect to the update to the transaction check list (.3).	0.90	\$648.00
09/10/20	MTP	Revise officer's certificate and consider its impact on opinion diligence (1.0); revise opinion letter (.2).	1.20	\$1,140.00
09/10/20	PGQ	Attend weekly all-hands call with client to discuss case and sale issues (.3); review draft of Netherlands opinion (.7); emails with Ms. K. Buono and Mr. M. Plichta regarding revised opinion (.3).	1.30	\$1,371.50
09/11/20	ALME	Coordinate with and advise F. Camarena in order to review and analyze a Decree regarding the rate applicable to the sale of shares.	0.40	\$220.00
09/11/20	BSB	Respond to inquiries regarding Swiss arrangements under DIP for sale.	0.20	\$96.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50100055

Page 21

Foley & Lardner LLP

October 15, 2020

09/11/20	CK	Attention to trademark title update project (.5); prepare for and attend closing checklist conference call (1.0).	1.50	\$960.00
09/11/20	CKR	Correspond with C. King regarding closing checklist.	0.10	\$50.50
09/11/20	ELMH	Prepare for and participate in advisor call regarding the Sale Closing Items and outstanding tasks by Foley/Weil teams as it relates to same.	1.20	\$1,368.00
09/11/20	EPK	Correspondence with K. Buono and B. Levin regarding buyer's lender title policies, survey/no-change certificate, and owner's title certificate (.3); attention to transfer tax documentation issues (.1); correspondence with F. Camarena regarding updated Mexico transfer documents (.2); follow up on Russia regulatory approval (.1); correspondence with T. Liu of Weil and F. Camarena regarding CPA and legal representative for Mexico interest transfer (.2); all-advisor conference call to discuss closing items and open issues for closing of sale (1.2); correspondence with R. Sevalrud of Weil and G. Bishop regarding comments and updates to closing checklist (.1); correspondence with H. Guthrie of Weil regarding foreign subsidiary cash issues under SAPA (.1).	2.30	\$1,610.00
09/11/20	FCC	Review comments by counsel for buyer to the Resolutions and to the local SPA (1.4); email to T. Liu from Weil about comments to the documents by counsel for buyer (.3); review and update of transaction checklist (.7).	2.40	\$1,728.00
09/12/20	EPK	Correspondence with B. Levin and K. Buono regarding potential sale of other owned real estate and KPS sale closing deliverables.	0.20	\$140.00
09/13/20	ELMH	Attend to Foley sale closing items check list.	0.40	\$456.00
09/13/20	EPK	Correspondence with T. Liu of Weil regarding revised resolutions and share transfer agreement for Mexico interests.	0.10	\$70.00
09/14/20	BSB	Coordinate finance consents for sale and related communications (.2); review and provide comments regarding share location checklist (.7).	0.90	\$432.00
09/14/20	CK	Attention to trademark security interest release project and search for appropriate release documents (.7); prepare for and participate in closing checklist conference call (1.0).	1.70	\$1,088.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 22
Foley & Lardner LLP
October 15, 2020

09/14/20	ELMH	Attend to multiple e-mail correspondences regarding the sale hearing and sale closing items in light of upcoming hearing (.6); call with Mr. E. Khatchatourian regarding attendance at the September 15, 2020 hearing (.2); prepare for and participate in call with the Debtors advisors and the Company regarding updates relating to the sale and closing items, as well as tasks to be completed by key dates in order to maximize value to the estate (.7).	1.50	\$1,710.00
09/14/20	EPK	Correspondence with B. Levin regarding status of real estate closing deliverables, including lender's policies (.4); separate correspondence with B. Levin regarding City of Poplar Bluff transfer issues (.5); review correspondence with Kirkland team regarding same (.2); call and correspondence with G. Bishop regarding updates and comments to closing checklist (.3); correspondence with R. Sevalrud of Weil regarding same (.2); correspondence with M. Perillo regarding owned real estate purchase price allocations (.2); correspondence with D. Neuhauser of Weil and Weil M&A and tax teams regarding same (.4); correspondence with L. Wahl and B. Bellmore regarding finance-related notices and consents (.2); correspondence with T. Liu of Weil and F. Camarena regarding closing deliverables for Mexico transfer (.2); review closing checklist prepared by Houlihan Lokey (.1); daily closing checklist call with restructuring advisor working groups (.6); call and correspondence with C. King regarding status of IP lien releases (.3); correspondence with M. Thompson of Weil regarding same (.2); correspondence with Kirkland team regarding revisions to the SAPA amendment and schedules and proposed sale-leaseback transaction (.2).	4.00	\$2,800.00
09/14/20	FCC	Email to T. Liu from Weil with several comments in connection with the Tax POAs and other issues (.4); review comments to the transaction documents made by client (.6); legal analysis of implications of the pledge and review alternatives for closing the transaction with the pledge in place (2.1); email to counsel for buyer describing the issues of the pledge (.2); changes to the local SPA as a result of the pledge (.4).	3.70	\$2,664.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50100055

Page 23

Foley & Lardner LLP

October 15, 2020

09/14/20	GFB	Coordinate and provide update on commercial contract, IP, real estate and finance consents and releases (1.9); conference with E. Khatchatourian regarding update on commercial contract, IP, real estate and finance consents and releases (.5).	2.40	\$1,584.00
09/15/20	EPK	Correspondence and call with M. Plichta regarding backup certificate for Netherlands interest transfer (.4); review and comment on Netherlands backup certificate (.2); attend telephonic sale hearing (1.2); correspondence with Foley working groups regarding approval of sale (.2); attention to status of new floorplan financing agreement with KPS (.5); correspondence with C. Colpoys of Houlihan regarding updated closing tracker (.1); attention to SAPA-related consents received (.1); attention to funds flow issues (.1); review as-entered copy of sale order (.2); correspondence with Foley working groups regarding copy of sale order (.1); correspondence with M. Perillo, B. Levin, and Weil and EY tax teams regarding real estate value allocations for transfer taxes (.8).	3.90	\$2,730.00
09/15/20	FCC	Conference call with attorneys from Creel to discuss issues about the pledge and the closing of the transaction (1.2); review additional changes to documents provided by counsel for buyer (.4).	1.60	\$1,152.00
09/15/20	HNO	Address issues related to approval of KPS sale.	0.40	\$432.00
09/15/20	MTP	Prepare and circulate backup officer's and secretary's certificate for Briggs & Stratton International, Inc. (.6); revise and circulate power of attorney opinion backup certificate (.7).	1.30	\$1,235.00
09/15/20	PGQ	Review draft opinion support documents (.2); emails with Mr. M. Plichta regarding same (.2); telephone conference with Ms. K. Buono regarding director/officer issues (.2).	0.60	\$633.00
09/15/20	SMF	Review correspondence from outside vendor providing status update regarding title update for trademark registrations and applications (.6); review correspondence from outside vendor transmitting power of attorney documents required for trademark title update in Morocco (.4).	1.00	\$240.00
09/16/20	CKR	Brief review of updated closing checklist sent by W. Rosemberg of Weil.	0.20	\$101.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50100055

Page 24

Foley & Lardner LLP

October 15, 2020

09/16/20	CMW	Retrieve good standings for Briggs & Stratton Corporation and Briggs & Stratton International, Inc. from WI (.3); email same to M. Plichta and P. Quick (.1).	0.40	\$136.00
09/16/20	EPK	Correspondence with W. Rosemberg of Weil and G. Bishop regarding Annex B to closing checklist (.2); attention to status of various closing deliverables, including coordination with various Foley working groups regarding same (.8); correspondence with A. Kim of Weil regarding final list of transferred contracts (.1); correspondence with S. Rugg and M. Perillo regarding real estate value allocations for transfer taxes (.2); follow up on status of Mexico transfer closing documents and execution of same (.3); address issues related to contractor liens in various jurisdictions (.1); correspondence with C. Hannon of EY regarding preliminary draft funds flow (.1); correspondence with B. Marks of Houlihan regarding updated closing tracker (.1); daily closing call with restructuring advisor working groups (.4); correspondence with A. Kim of Weil and B. Levin regarding sale authorizing resolutions (.3).	2.60	\$1,820.00
09/16/20	FCC	Email to T. Liu from Weil with additional comments on how to grant the tax POAs (.4); review final documents to be executed at closing (.6); Review legal issues in order to have the POA that buyer wants effective only if closing takes place (.6); email to T. Liu enclosing the final documents and will several comment regarding the transaction (.7).	2.30	\$1,656.00
09/16/20	MTP	Review officer certificates, including charter documents and resolutions attached thereto, for diligence of opinion letters (1.0); finalize and circulate opinion letters and certificates (.6).	1.60	\$1,520.00
09/16/20	PGQ	Finalize opinions for Netherlands interest transfer.	0.50	\$527.50
09/17/20	BSB	Communications with Weil regarding SAPA post-closing financing arrangements.	0.10	\$48.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 25
Foley & Lardner LLP
October 15, 2020

09/17/20	EPK	Follow up regarding various real estate closing deliverables and funds flow issues (.6); attention to status of SAPA amendment and SAPA disclosure schedule updates (.2); correspondence with D. Neuhauser of Weil and B. Levin regarding comments to SAPA amendment (.2); correspondence with F. Camarena regarding pledged Mexican interests to be sold and documentation for same (.1); review updated closing tracker sent by C. Colpoys of Houlihan (.1); daily closing call with restructuring advisor working groups (.4); correspondence with M. Perillo regarding timing of closing issues (.1); attention to open closing items and potential bottlenecks for closing (.5); review proposed purchase price allocations and transfer tax analysis (.2).	2.40	\$1,680.00
09/17/20	FCC	Coordinate delivery of corporate book with local attorney for Briggs & Stratton (.2); conference call with counsel for buyer to discuss several issues about the pledge (.8); review issue regarding the potential conflict of the tax POA with the POA requested by buyer (.4); email to T. Liu from Weil regarding the issue with counsel for buyer about the pledge (.3).	1.70	\$1,224.00
09/18/20	EPK	Correspondence with D. Nichols and B. Dryden regarding data room archiving issues (.2); follow up on status of real estate closing deliverables, including coordination with M. Perillo and title company (.5); review correspondence from K. Buono regarding completion of real estate deliverables for closing (.2); correspondence with T. Liu of Weil and F. Camarena regarding Mexico interest transfer closing logistics (.4); review real estate closing items checklist and updates to same (.2); correspondence with B. Levin regarding timing issues related to closing (.2); review updated closing tracker prepared by C. Colpoys of Houlihan (.1); daily closing call with restructuring advisor working groups (.3).	2.10	\$1,470.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 26
Foley & Lardner LLP
October 15, 2020

09/18/20	FCC	Review email from T. Liu of Weil regarding the fact that the Secretary has refused to sign the book entry (.2); review alternatives so that the entry is not executed by the Secretary (.6); conference call with P. Carrasco from Creel to discuss alternatives for the execution of the book entry (.4); email to T. Liu from Weil in connection with the solution to the book entry (.3); review changes to documents provided by counsel for buyer so that the book entry is signed by a Board member (.3); review legal requirements and draft sample of invoice to be issued by sellers (.8).	2.60	\$1,872.00
09/19/20	EPK	Correspondence with M. Perillo regarding status of real estate closing deliverables (.1); correspondence with K. Stork of Latham regarding DIP mortgage releases and funds flow issues (.1); follow up regarding status of Mexico interest transfer deliverables (.1); correspondence with L. Wahl regarding closing logistics and timing issues (.2).	0.50	\$350.00
09/19/20	FCC	Emails to T. Liu from Weil in connection with the closing of the transaction.	0.30	\$216.00
09/20/20	EPK	Assess status of closing deliverables prepared by Foley (.4); correspondence with Foley working groups to coordinate for tomorrow's closing (.4); coordinate with M. Perillo, B. Levin, and L. Wahl regarding funds flow issues and DIP mortgage releases (.6).	1.40	\$980.00
09/21/20	BSB	Attend closing calls and related communications regarding sale closing.	0.50	\$240.00
09/21/20	CK	Provide requested update on status of intellectual property security release filings (.2); attention to trademark title update project (.4).	0.60	\$384.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 27
Foley & Lardner LLP
October 15, 2020

09/21/20	EPK	Closing conference call with all advisors and stakeholders to coordinate closing items and wires (.4); correspondence with M. Perillo regarding flow of funds from KPS to JPM (.2); coordinate with and confer with all Foley working groups and all other advisors to close sale to KPS, including release of signature pages and delivery of closing documents (1.1); review various release and termination documents (.3); correspondence with W. Rosenberg of Weil and C. King regarding completion of IP releases (.2); correspondence with R. Sevalrud of Weil regarding buyer's final list of Transferred Contracts (.1); correspondence with R. Klahr of Armstrong Teasdale regarding assignment of bonds related to City of Poplar Bluff lease (.1).	2.40	\$1,680.00
09/21/20	FCC	Review comments by Creel, comments to counsel to the invoices to be issued by sellers (.3); conference call with lawyers from Creel to discuss the logistics of the closing (.6); emails with Creel exchanging closing documents (.6); meeting with P. Gonzales from Creel to review and deliver the corporate book of the Mexican subsidiary (.6).	2.10	\$1,512.00
09/21/20	PJS	Attend closing call (.3); attention to closing documentation and floor plan financing final documentation (1.4); correspondence with Mr. Schadt regarding termination of Vendor Agreement (.3).	2.00	\$1,960.00
09/22/20	BSB	Communications regarding DIP facility release filings (.1); circulate documents for, and communications regarding, preparation of closing book (.1).	0.20	\$96.00
09/22/20	CK	Attention to trademark title update project (.5); compile intellectual property security interest release documents for deal records (.4).	0.90	\$576.00
09/22/20	CKR	Brief review of IP release confirmations sent by C. King (.2); correspond with B. Bellmore regarding finance closing binder documents (.2); brief review of same (.2); correspond with M. Perillo regarding real estate documents for closing binder (.2); call with E. Khatchaturian regarding closing binder (.1).	0.90	\$454.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 28
Foley & Lardner LLP
October 15, 2020

09/22/20	EPK	Attend to remaining asset-sale closing issues, including delivery of real estate documents and related mortgage releases (.5); correspondence with R. Sevalrud of Weil M&A team regarding assembly of closing book (.2); review internal working group emails regarding collection of closing documentation sets (.3).	1.00	\$700.00
09/22/20	FCC	Review final invoices (.2); email to counsel for buyer delivering the invoices (.1).	0.30	\$216.00
09/23/20	CKR	Follow up with M. Perillo regarding real estate documents for closing binder (.1); review documents sent by M. Perillo (.1); compile documents for closing binder (.3); draft email summary of closing binder documents and send with documents to R. Sevalrud (.2).	0.70	\$353.50
09/23/20	EPK	Review notice of SAPA amendment and closing of sale (.1); coordinate with C. Everhardt and R. Sevalrud of Weil regarding assembly of closing documents for closing binder (.2); additional coordination with M. Perillo regarding real estate closing documents for closing book (.2); correspondence with F. Camarena and T. Liu of Weil regarding ancillary post-closing documents related to Mexico transfer agreement (.2).	0.70	\$490.00
09/23/20	FCC	Review client's comments to the tax POAs and make appropriate changes to the POAs (1.1); email to T. Liu from Weil with comments and explanation regarding the tax POAs (.7).	1.80	\$1,296.00
09/25/20	EPK	Correspondence with R. Sevalrud of Weil and G. Bishop regarding efforts used to obtain SAPA-related consents and post-closing obligations related to same (.3); call with G. Bishop to discuss bankruptcy constraints on obtaining certain consents (.4); separate correspondence with G. Bishop regarding list of outstanding SAPA-related consents (.1).	0.80	\$560.00
09/25/20	FCC	Follow up with counsel for buyer and with client regarding the delivery of the original book entry of the Mexican subsidiary.	0.20	\$144.00
09/25/20	GFB	Coordinate post-closing consents.	1.00	\$660.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 29
Foley & Lardner LLP
October 15, 2020

09/29/20	EPK	Call with G. Bishop to discuss assignment of certain contracts and SAPA-related consents (.4); correspondence with Weil M&A and restructuring teams regarding same (.1); review terms of sale order related to assumption and assignment of contracts (.1).	0.60	\$420.00
09/29/20	FCC	Review the POAs sent by T. Van Etta and complete blanks to the POAs.	0.70	\$504.00
09/29/20	GFB	Coordinate post-closing consents.	0.70	\$462.00
09/30/20	FCC	Coordinate delivery of original book entry to counsel for buyer.	0.20	\$144.00
		Task Total:	120.40	\$87,933.00

B140 - Relief from Stay/Adequate Protection Proceedings

09/01/20	TJW	Review various materials from the Troy Craig claim and prepare email to C. Berman explaining status and background of case to assist him with drafting memo opposing motion to lift stay (.4); long conference call with K. Lemke and C. Berman to discuss how to respond to attorneys for Troy Craig seeking to lift the stay to serve Briggs and insurers and prosecute action (.7); review motion papers in support of Troy Craig motion to lift stay to be able to assist C. Berman respond with opposition brief (.3).	1.40	\$1,148.00
09/02/20	TJW	Review draft brief in opposition to Troy Craig's motion to lift stay and note revisions/additions (.4); call with C. Berman to discuss revisions to brief in opposition to Troy Craig's motion to lift the stay (.2).	0.60	\$492.00
09/03/20	TJW	Call and emails with M. Packard to obtain insurance documents, review multiple documents he provided re coverage for the Troy Craig claim.	0.60	\$492.00
09/04/20	TJW	Review draft order being proposed in the Troy Craig motion to lift the stay, note revisions (and reasons they are necessary) and email to C. Berman regarding same (.2); begin review of insurance policies obtained by G. Gauthier (.4); multiple calls and emails with K. Lemke, M. Packard and G. Gauthier regarding search for insurance documents and contacting broker (.3).	0.90	\$738.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 30
Foley & Lardner LLP
October 15, 2020

09/08/20	TJW	Emails and calls with R. Wertz regarding monitoring cases where plaintiff's counsel was threatening to move the bankruptcy court to lift the automatic stay (.3); multiple emails with G. Gauthier of Briggs regarding insurance provisions and setting up a meeting with Willis to discuss (.2); review insurance policies for applicable year of Troy Craig claim (.7).	1.20	\$984.00
09/09/20	TJW	Emails with C. Berman regarding insurance information and review order as entered by bankruptcy court to insure that the brokers will provide the correct information as required by the court (.2).	0.20	\$164.00
09/10/20	TJW	Review insurance policies to prepare for call with insurance brokers to identify insurance policies required by court order partially lifting the stay in the Troy Craig case (.6); multiple emails with C. Berman to coordinate insurance information for plaintiff's counsel so as to comply with court order (.2); prepare email to C. Berman regarding insurance information available after call with brokers (.4); emails with insurance broker to get information about excess layer of coverage, review spreadsheet with coverage information and emails with C. Berman regarding same (.3); call with Willis Towers Watson to get information about insurers to disclose in response to order partially lifting the automatic stay for the Troy Craig claim (.5).	2.00	\$1,640.00
09/16/20	TJW	Review Kelley motion to lift automatic stay and draft of proposed response (.4); multiple emails with C. Berman (Weil) and K. Lemke (Briggs) regarding motion to lift the stay through negotiations with Kelley's attorneys (.2).	0.60	\$492.00
09/17/20	TJW	Email with S. Miller of Willis Tower explaining insurance information needed for Kelley claim and requesting he send that information plus copies of the policies (.2); multiple emails with C. Berman regarding insurance information needed for Kelley plaintiffs (.2).	0.40	\$328.00
09/18/20	TJW	Review insurance information from Willis Tower for Kelley claim and emails with S. Miller regarding same.	0.40	\$328.00
09/23/20	TJW	Send insurance information to C. Berman to disclose to Kelley plaintiffs.	0.30	\$246.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 31
Foley & Lardner LLP
October 15, 2020

Task Total: 8.60 \$7,052.00

B150 - Meetings of and Communications with Creditors

09/07/20	CKR	Review email from P. Kirton of Macpherson Kelley regarding notice of filing and respond to same.	0.10	\$50.50
09/11/20	CKR	Review and respond to email from L. Lusterman of Ploum regarding Form309F1.	0.10	\$50.50
09/11/20	TJW	Review multiple communications from plaintiff's counsel re status of Krentz claim and implications for Briggs.	0.20	\$164.00
09/14/20	TJW	Review information from T. Doering re new creditor claim in asbestos area and how to respond to claimant.	0.20	\$164.00
09/16/20	ELMH	Telephone conference with creditor seeking information on asset recovery from the sale and under a confirmed Chapter 11 Plan.	0.40	\$456.00

Task Total: 1.00 \$885.00

B160 - Fee/Employment Applications

09/02/20	EPK	Call with L. Cintron regarding intellectual property matter billing records (.2); correspondence with D. Whittmann regarding additional party connections (.1); determine consultants to be added to ordinary course professionals list (.3); draft second supplemental declaration in support of Foley's retention (.8); review post-petition billing records for first monthly fee statement (1.5).	2.90	\$2,030.00
09/03/20	EPK	Revise second supplemental declaration in support of Foley's retention per comments from P. Quick (.3); correspondence with Weil restructuring team regarding filing of same (.1); correspondence with J. Hess of EY regarding updated parties in interest list (.1).	0.50	\$350.00
09/03/20	PGQ	Review draft of second supplemental declaration in support of Foley's retention.	0.20	\$211.00
09/06/20	EPK	Review fee procedures and compensation guidelines (.4); outline and plan for first monthly fee statement (.8).	1.20	\$840.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50100055

Page 32

Foley & Lardner LLP

October 15, 2020

09/08/20	EPK	Review conflict search results for new parties in interest (.1) and outline third supplemental declaration in support of Foley's retention (.1).	0.20	\$140.00
09/09/20	EPK	Review and edit billing records (.6); update outline of first monthly fee statement (.3).	0.90	\$630.00
09/11/20	EPK	Continue to review and edit billing records for first monthly fee statement (.3); correspondence with J. Gundersen and E. Morabito regarding budgeted fees and first monthly fee statement (.2).	0.50	\$350.00
09/12/20	EPK	Continue to review and edit bills for Foley's first monthly fee statement.	0.50	\$350.00
09/14/20	CKR	Review supplemental conflicts check spreadsheet (.1); draft P. Quick's third supplemental declaration regarding Foley's employment application (.5).	0.60	\$303.00
09/14/20	EPK	Correspondence and calls with C. Everhardt regarding third supplemental declaration in support of Foley's retention and OCP reconciliations (.6); correspondence with G. Perkins regarding IP bills and expense reimbursements to be sought (.2); review issues related to ordinary course professionals' invoices received by Foley (.3); correspondence with J. Hess of EY regarding updates to parties in interest list (.1); correspondence with C. King and C. Everhardt regarding OCP procedures applicable to IP foreign firms (.3); call with J. Gundersen regarding same (.2); correspondence with E. Morabito and P. Quick regarding disclosures for monthly fee statements (.3).	2.00	\$1,400.00
09/16/20	EPK	Analyze issues related to scope of Foley's special counsel work.	0.40	\$280.00
09/18/20	EPK	Continue to work on first monthly fee statement and related review of time entries for same.	1.60	\$1,120.00
09/20/20	EPK	Review and revise third supplemental declaration in support of Foley's retention application.	0.40	\$280.00
09/21/20	EPK	Continue to review and edit Foley billing records to ensure compliance with U.S. Trustee fee guidelines and local procedure manual.	2.60	\$1,820.00
09/22/20	CKR	Call with E. Khatchaturian regarding interim fee application (.1); correspond with J. Harrison regarding same (.2); review exhibit C to Weil fee application memo (.2).	0.50	\$252.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 33
Foley & Lardner LLP
October 15, 2020

09/22/20	EPK	Continue to review and edit Foley billing records to ensure compliance with U.S. Trustee fee guidelines and local procedure manual (5.5); correspondence with C. Everhardt and J. Harrison regarding preparation of first monthly fee statement and skeletal draft of same (.3).	5.80	\$4,060.00
09/22/20	JCH	Prepare draft of Foley's first Monthly Fee Statement (1.8); send draft of same to C. Everhardt & E. Khatchatourian (.1).	1.90	\$465.50
09/23/20	CKR	Review correspondence from E. Khatchatourian regarding IP invoices (.1); review email from J. Harrison regarding same (.1).	0.20	\$101.00
09/23/20	EPK	Review and comment on various drafts of first monthly fee statement, exhibits to same, and fixed-fee IP bills (2.6); coordinate with J. Harrison and other Foley team members regarding comments to monthly fee statement and issues regarding fee and expense categories (.4); assess additional disclosures to be made in connection with Foley's retention (.5); correspondence with H. O'Neil regarding same (.2).	3.70	\$2,590.00
09/23/20	JCH	Review IP invoices and calculate aggregate amounts of fees and expense for monthly fee statement.	0.50	\$122.50
09/24/20	CKR	Call with E. Khatchatourian and J. Harrison regarding monthly fee statement (.2); call with S. Schnorrenberg of Weil regarding fee application memo (.1); review pro forma (1.0); draft cover email for monthly fee statement to client (.1); draft cover email for monthly fee statement to other notice parties (.1); correspond with C. Ullrick regarding retainer information for monthly fee statement (.1).	1.60	\$808.00
09/24/20	EPK	Coordinate with C. Everhardt and J. Harrison to finalize first monthly fee statement (.6); separate call and correspondence with C. Everhardt regarding fee statement compliance issues (.6); review and comment on first monthly fee statement (1.4); revise third supplemental declaration in support of Foley's retention to add additional disclosures regarding prepetition fees and specific disclosures regarding connections (1.4).	4.00	\$2,800.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 34
Foley & Lardner LLP
October 15, 2020

09/24/20	JCH	Call with E. Khatchatourian and C. Everhardt regarding Foley's monthly fee statement (.2); follow up email correspondence regarding same (.5).	0.70	\$171.50
09/25/20	CKR	Review comments to P. Quick's third declaration in support of employment (.1); review and revise monthly fee statement (.2); finalize declaration for filing (.2).	0.50	\$252.50
09/25/20	EPK	Update specific disclosures in third supplemental declaration supporting Foley's retention (1.4); review comments of P. Quick to same (.2); calls and correspondence with J. Harrison regarding comments to first monthly fee statement (.9); finalize first monthly fee statement for submission (2.5); correspondence with R. Eggmann of Carmody regarding comments on Foley's third supplemental declaration (.3); draft correspondence to notice parties regarding first monthly fee statement (.2).	5.50	\$3,850.00
09/25/20	JCH	Revisions to Foley's First Monthly Fee Statement (2.1); calls with E. Khatchatourian regarding same (.5); circulate Foley's First Monthly Fee Statement to Notice Parties via email (.2).	2.80	\$686.00
09/25/20	PGQ	Review and comment on revised third supplemental declaration in support of Foley retention application.	0.50	\$527.50
		Task Total:	42.70	\$26,791.00

B185 - Assumption/Rejection of Leases and Contracts

09/02/20	AMN	Discuss review of contracts to be assumed/rejected with E. Khatchatourian and T. Dolcourt (.5); review related correspondence from Weil and EY (.3).	0.80	\$640.00
09/02/20	ELMH	Advise Mr. Khatchatourian regarding assumption and rejection of various leases and contracts (.4); call with Ms. Berkovich of Weil regarding Foley's assistance with contract assumption and rejection (.3).	0.70	\$798.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50100055

Page 35

Foley & Lardner LLP

October 15, 2020

09/02/20	EPK	Correspondence with Weil restructuring team to coordinate review of executory contracts to be assigned (.3); correspondence and conference call with Foley review team regarding executory contract review process (.7); call with M. Martir of Weil to discuss cure objections and informal inquiries from counterparties (.2); review terms of executory contracts per Weil's request (.7).	1.90	\$1,330.00
09/02/20	TND	Prepare for and attend call with A. Nann and E. Khatchatourian regarding executory contract review project.	0.70	\$500.50
09/03/20	AMN	Correspondence with E. Khatchatourian and T. Dolcourt to coordinate review of executory contracts assigned by Weil (.5); review contracts and related documents for response to informal inquiries from counter parties (2.0).	2.50	\$2,000.00
09/03/20	CKR	Attend contracts review call with K. Lemke and advisors from EY, Houlihan Lokey, Weil, and Foley.	0.60	\$303.00
09/03/20	EPK	Correspondence with C. Luster of Weil regarding cure notices and contract reconciliation issues (.2); correspondence with A. Nann and T. Dolcourt regarding specific executory contract reconciliations (.3).	0.50	\$350.00
09/03/20	TND	Review and analyze contracts for Davis Tool and Die and prepare summary of information for contract/cure reconciliation.	2.20	\$1,573.00
09/04/20	AMN	Review documents regarding assumption/rejection issues and discuss with Foley and Weil teams.	3.00	\$2,400.00
09/04/20	EPK	Correspondence with C. Luster of Weil regarding additional executory contracts to be reconciled with cure objections (.3); call and correspondence with A. Nann and T. Dolcourt regarding ancillary contracts to be reviewed (.4).	0.70	\$490.00
09/04/20	TND	Review and analyze Poplar Bluff contracts and summarize same for executory contract review project.	0.60	\$429.00
09/05/20	EPK	Correspondence with C. Luster of Weil regarding additional executory contracts to reconcile with filed objections (.1); correspondence with T. Dolcourt and A. Nann regarding same (.1).	0.20	\$140.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 36
Foley & Lardner LLP
October 15, 2020

09/05/20	TND	Review and respond to correspondence from Foley team and Weil team regarding additional executory contracts to be reviewed for in connection with sale.	0.20	\$143.00
09/06/20	EPK	Review documents related to vendor agreements to assess whether contracts are executory and to reconcile same with contract objections received (1.6); correspondence with C. Luster and M. Martir of Weil regarding analysis of same (.2).	1.80	\$1,260.00
09/08/20	AMN	Review documents regarding assumption/rejection issues and discuss with Foley and Weil teams.	4.50	\$3,600.00
09/08/20	EPK	Continue to review contract documents to reconcile same with contract objections received (2.5); correspondence with M. Martir and C. Luster of Weil regarding summaries of contract reconciliations and contract review issues (.6); correspondence with T. Dolcourt and A. Nann regarding issues related to contract reconciliation (.3).	3.40	\$2,380.00
09/08/20	TND	Review and analyze contracts for Caterpillar, Milton CAT, A.B. Boyd and Aavid Allcast to determine status and executory nature for cure resolution process.	3.10	\$2,216.50
09/09/20	AMN	Review executory contracts regarding cure issues and related correspondence with Weil team.	2.00	\$1,600.00
09/09/20	EPK	Correspondence with C. Luster of Weil regarding further contract reconciliation summaries and additional contract and cure reconciliations to be performed (.2); correspondence with T. Dolcourt and A. Nann regarding same (.1); continue to review and reconcile various contractual documents with cure objections asserted (1.7).	2.00	\$1,400.00
09/09/20	TND	Review and analyze W.W. Grainger and Wurth Industries contracts to determine status and executory nature for resolution to cure issues.	2.90	\$2,073.50
09/10/20	AMN	Correspondence with Weil and Foley teams regarding contract review issues for resolution of cure issues.	0.50	\$400.00
09/10/20	EPK	Correspondence with M. Martir and C. Luster of Weil regarding cure objection reconciliation issues (.5); continue to review contract-related documents to reconcile executory contracts with cure objections (2.6); review newly filed cure objections (.2).	3.30	\$2,310.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 37
Foley & Lardner LLP
October 15, 2020

09/11/20	EPK	Correspondence with A. Nann and C. Luster of Weil regarding status of contract and cure reconciliations (.2); continue to review contract documents to reconcile same with cure objections (3.6).	3.80	\$2,660.00
09/11/20	TND	Begin review of Deere & Company contracts to determine executory status.	1.50	\$1,072.50
09/12/20	EPK	Correspondence with C. Luster and M. Martir of Weil regarding reconciliation of AT&T contracts (.2); complete review and reconciliation of AT&T service contracts (1.8); correspondence with T. Dolcourt regarding Deere & Company contract review for cure objection reconciliation (.1).	2.10	\$1,470.00
09/12/20	TND	Complete review and analysis of Deere contracts to determine validity and executory nature.	1.80	\$1,287.00
09/13/20	EPK	Review licensing agreements with Oracle to reconcile same with Oracle's cure objection (1.6); correspondence with M. Martir of Weil regarding same (.2).	1.80	\$1,260.00
09/28/20	EPK	Correspondence with C. Luster of Weil regarding status of cure objections and summary of resolution of same.	0.30	\$210.00
		Task Total:	49.40	\$36,296.00

B190 - Other Contested Matters (excluding assumption/rejecti

09/01/20	ATMC	Continue review of document for purposes of responding to UCC's document requests.	4.20	\$2,268.00
09/01/20	CKR	Review documents to produce in response to UCC document requests.	8.50	\$4,292.50
09/01/20	ELMH	Attend to second round of document production to the UCC (.7); review and revise letter to the UCC regarding updates on document production (.4); telephone conference with Mr. Khatchatorian regarding updates with the production and estimation of completion date (.4); e-mail correspondences with B. Chew of Brown Rudnick, counsel to the Committee regarding status of request for 30(b)(6) witness of the Debtors (.2); e-mail correspondence with Weil Team and the UCC professionals regarding various diligence items and production by the Debtors to outstanding request of the Committee and its professionals (.4).	2.10	\$2,394.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 38
Foley & Lardner LLP
October 15, 2020

09/01/20	EPK	Extensive correspondence with Foley document review team to coordinate regarding today's production and other review issues (.9); correspondence with B. Chew of Brown Rudnick regarding status of rolling production and company's 2020 board minutes (.2); correspondence with L. Alexander of Weil and E. Morabito regarding communications to be produced by Weil and other potential discovery requests (.4); draft and revise production cover letter for second document production (.6); review documents responsive to committee's four priority requests (.6); correspondence with Brown Rudnick team to produce second set of documents (.1).	2.80	\$1,960.00
09/01/20	HLAL	Review documents for responsiveness to UCC's document requests and four "priority" requests and potential privilege issues.	2.50	\$1,150.00
09/01/20	LAC	Quality control review of the upcoming production (.7); attend to correspondence with the team regarding the same (.4).	1.10	\$792.00
09/02/20	ATMC	Continue review of documents for purposes of responding to UCC's document requests.	3.10	\$1,674.00
09/02/20	CKR	Review documents to potentially produce in response to the UCC's document requests.	7.60	\$3,838.00
09/02/20	ELMH	Attend to further production of documents to the UCC (.4); update Weil Team on diligence and production requests (.3); call with Mr. Khatchaturian regarding confirmation of document production completion on or before September 4th (.2); follow up with UCC counsel and Debtors regarding 30(b)(6) examination (.2).	1.10	\$1,254.00
09/02/20	EPK	Correspondence with Foley document review team regarding production issues (.3); correspondence with K. Lemke regarding document hold issues (.2); review selected documents responsive to committee's priority requests (.3).	0.80	\$560.00
09/02/20	HLAL	Review documents for responsiveness to UCC's document requests and four "priority" requests and potential privilege issues.	2.60	\$1,196.00
09/02/20	LAC	Continue document review in response to the Committee's document requests.	0.60	\$432.00
09/03/20	ATMC	Continue review of documents for purposes of responding to UCC's document requests.	3.50	\$1,890.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50100055

Page 39

Foley & Lardner LLP

October 15, 2020

09/03/20	CKR	Document review to respond to UCC document requests.	6.70	\$3,383.50
09/03/20	ELMH	E-mail correspondences with document review team to discuss 3rd and 4th production and timing of same (.4); review and respond to e-mail correspondence from B. Chew of Brown Rudnick regarding Committee's request for deposition of 30(b)(6) witness of the Company (.2); review and comment on the 30(b)(6) Notice and List of Topics to advise Company with respect to same (.8); e-mail correspondences with Weil and the Company regarding response to the 30(b)(6) Notice and advise in strategy regarding same (.4); telephone conference with Mr. Khatchaturian regarding pending discovery requests, production and privilege log (.3); telephone conference with Mr. Holtzer of Weil regarding pending objections and strategy with respect to same as it relates to objections, diligence and discovery (.3).	2.40	\$2,736.00
09/03/20	EPK	Correspondence with Foley document review team regarding status of review and production issues (.7); correspondence with E. Morabito regarding same (.2); review 30(b)(6) notice received from counsel for the creditors' committee (.1); review correspondence from E. Morabito with client team regarding deposition notice (.1); analyze privilege concerns and issues related to committee's document requests (1.0); correspondence with Brown Rudnick team to produce third set of documents (.3); correspondence with R. Berkovich and D. Hoehne of Weil and client team regarding same (.2).	2.60	\$1,820.00
09/03/20	HLAL	Review documents for responsiveness to UCC's document requests and four "priority" requests and potential privilege issues.	2.30	\$1,058.00
09/03/20	HNO	Review of emails regarding UCC clawback demand, 30(b)(6) deposition notice and emails regarding same.	0.60	\$648.00
09/03/20	LAC	Ongoing document review responsive to UCC's document requests.	3.10	\$2,232.00
09/04/20	ATMC	Continue review of document for purposes of responding to UCC's document requests.	5.80	\$3,132.00
09/04/20	CKR	Review documents responsive to UCC request.	8.50	\$4,292.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 40
Foley & Lardner LLP
October 15, 2020

09/04/20	ELMH	Attend to discovery requests from UCC and issuance of 30(b)(6) Notice (.6); attend to 4th production requests to UCC (.4); e-mail correspondences with Weil and the Company regarding status of production, diligence requests and request for 30(b)(6) deposition on September 9th (.5); prepare for and participate in telephone conference call with Company and Weil to review the topics for the 30(b)(6) Notice, as well as strategy and proposed next steps (.8); review of e-mail correspondence from A. Carty of Brown Rudnick regarding new requests from the UCC for information (.3); e-mail correspondences with Weil regarding latest requests from the UCC for additional documents (.3).	2.90	\$3,306.00
09/04/20	EPK	Correspondence with L. Alexander of Weil and E. Morabito regarding committee's 30(b)(6) deposition notice and objections to same (.2); correspondence with K. Buono regarding comments to debtors' response to deposition notice (.1); extensive correspondence with Foley document review team regarding fourth and final production of documents and redaction issues (.9); assess confidentiality issues related to committee document production requests (.2); conference call with Weil litigation and restructuring teams and client team to discuss deposition preparations (.6); continue to supervise and coordinate with Foley review team with respect to fourth document production (1.3); correspondence with A. Carty of Brown Rudnick regarding supplemental requests (.1); correspondence with L. Alexander and E. Morabito regarding same (.2); finalize fourth document production, including correspondence to Brown Rudnick team regarding same (1.2).	4.80	\$3,360.00
09/04/20	HLAL	Review documents for responsiveness to UCC's document requests and four "priority" requests and redact documents marked as partially-privileged.	4.00	\$1,840.00
09/04/20	LAC	Continue document review to respond to Committee's document requests, including application of redactions.	6.80	\$4,896.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 41
Foley & Lardner LLP
October 15, 2020

09/05/20	ELMH	E-mail correspondences with Ms. Buono and Mr. Khatchatourian regarding Fourth Production to the UCC (.2); attend to e-mail correspondences with Weil, UCC counsel, and the Company regarding 30(b)(6) request and new document requests (.6).	0.80	\$912.00
09/06/20	ELMH	Attend to multiple e-mail correspondence from Committee Counsel and Weil regarding 30(b)(6) notice (.6); e-mail correspondences with Ms. Alexander of Weil and Mr. Khatchatourian regarding identified "hot docs" for the upcoming deposition (.3).	0.90	\$1,026.00
09/06/20	EPK	Review "hot" documents produced to counsel for creditors' committee (.2); correspondence with D. Salmonsohn regarding same (.2); correspondence with L. Alexander of Weil regarding particular documents for upcoming depositions (.1).	0.50	\$350.00
09/07/20	ELMH	Attend to requests from BRG and UCC Committee Professionals regarding diligence items, additional document requests and 30(b)(6) topics and dates (.8); e-mail correspondences with Ms. Alexander of Weil regarding new document requests from the Committee and proposed follow up with the Company regarding same (.4).	1.20	\$1,368.00
09/07/20	EPK	Correspondence with A. Carty of Brown Rudnick and E. Morabito regarding additional document requests.	0.20	\$140.00
09/08/20	CKR	Correspond with review team regarding additional spreadsheets to redact (.2); call with E. Khatchatourian regarding same (.1).	0.30	\$151.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 42
Foley & Lardner LLP
October 15, 2020

09/08/20	ELMH	Attend to multiple e-mail correspondences regarding the 30(b)(6), follow up on diligence requests, and additional requests for documents from the UCC (.7); e-mail correspondences with Mr. Khatchatourian regarding follow up with Houlihan and Weil on new specific requests from the Committee (.3); conference call with Mr. Khatchatourian regarding requests for certain information from the Company responsive to latest requests from the Committee (.4); prepare e-mail correspondence to Ms. Berkovich and Ms. Alexander of Weil regarding tomorrow's 30(b)(6) deposition and strategy regarding same (.3); review of e-mail correspondences from Committee's advisors regarding status of follow up on various documents requested by the UCC (.4); telephone conference call with Mr. Khatchatourian regarding HL Engagement Letter, JMP valuation report and follow up regarding document requests (.4).	2.50	\$2,850.00
09/08/20	EPK	Correspondence with E. Morabito and Houlihan team regarding additional priority document requests from creditors' committee's counsel (.9); correspondence with Foley document review team regarding supplemental document production (.2); review documents produced to creditors' committee to highlight issues for Foley and Weil working groups (2.2); correspondence with R. Berkovich and L. Alexander of Weil regarding committee's new document requests (.7); correspondence with K. Buono and M. Schwertfeger regarding same (.6); attention to issues related to witnesses to be deposed by committee's counsel (.2); call with E. Morabito to discuss same (.2); call and correspondence with C. Everhardt regarding additional documents to be produced under redaction (.1); review confidentiality agreements to assess restrictions on production (.4); correspondence with P. Lane regarding same (.2).	5.70	\$3,990.00
09/09/20	ATMC	Correspondence to and from E. Khatchatourian regarding additional production.	0.20	\$108.00
09/09/20	CKR	Review production relating to Houlian Lokey engagement letters (.1); correspond with J. Salla regarding spreadsheet review (.2).	0.30	\$151.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 43
Foley & Lardner LLP
October 15, 2020

09/09/20	ELMH	Review and respond to e-mail correspondence from the Company regarding recent request for JMP valuation as requested by the Committee (.3); e-mail correspondence with Weil Team regarding outstanding Committee requests and documents to be produced as part of 5th production (.5); review and respond to e-mail correspondence from Weil litigation team regarding questions relating to the 30(b)(6) depositions of the Company today and advise in connection with same (.4); e-mail correspondence with Mr. Khatchaturian regarding advise regarding the production of the HL documents requested by the Committee, as well as outstanding requests and the Debtors' pending objections to same (.4).	1.60	\$1,824.00
09/09/20	EPK	Correspondence with M. Schwertfeger and E. Morabito regarding production of valuation documents (.2); correspondence with E. Soto and L. Alexander of Weil and E. Morabito regarding same and related deposition objection (.5); attention to supplemental production of documents per committee's new document requests (.5); coordinate with Foley document review team regarding supplemental production (.6); correspondence with counsel for creditors' committee regarding supplemental production in connection with new discrete document requests (.4).	2.20	\$1,540.00
09/10/20	CKR	Correspond with J. Salla regarding spreadsheet review.	0.20	\$101.00
09/10/20	ELMH	Close the loop on discovery production to the UCC in light of pending settlement discussions.	0.40	\$456.00
09/10/20	EPK	Correspondence with Foley document review team to follow up regarding status of document production for outstanding committee requests (.4); correspondence with R. Berkovich and L. Alexander of Weil regarding same and potential litigation standstill (.2); correspondence with C. Colpoys of Houlihan regarding additional communications in response to committee requests (.3).	0.90	\$630.00

Task Total: 108.90 \$72,002.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50100055

Page 44

Foley & Lardner LLP

October 15, 2020

B210 - Business Operations

09/02/20	TJW	Emails with J. Mourand regarding status of G. Marchand as a consultant in certain litigation involving MTD and payment of invoices for services provided by Marchand.	0.20	\$164.00
09/03/20	TJW	Multiple emails with C. Berman and K. Lemke regarding results of hearing on motion to lift stay, insurance information needed per court order, and requested information about the insurance policies.	0.30	\$246.00
09/03/20	TJW	Review subrogation claim letter from insurer's attorney and indemnification demand from Home Depot at the request of K. Lemke.	0.20	\$164.00
09/04/20	TJW	Review information on High Point Insurance claim and email client regarding same.	0.20	\$164.00
09/08/20	EPK	Review correspondence received from warehouse and logistics providers in Netherlands (.2); correspondence and call with B. Bellmore regarding same (.3).	0.50	\$350.00
09/09/20	EPK	Correspondence with D. Clark and J. Booher regarding European warehouse provider issues (.3); correspondence with D. Hoehne and M. Martir of Weil regarding same (.1).	0.40	\$280.00
09/09/20	TJW	At the request of the company, work on reviewing invoices submitted by outside counsel to Briggs.	0.70	\$574.00
09/10/20	EPK	Correspondence with D. Hoehne of Weil and J. Booher regarding Netherlands third-party logistics issues.	0.20	\$140.00
09/14/20	TJW	Call to attorney for High Point Insurance to discuss generator claim due to fire which involves Home Depot.	0.20	\$164.00
09/15/20	TJW	Emails with client regarding status of High Point Insurance claim.	0.10	\$82.00
09/18/20	ELMH	E-mail correspondences with Foley Team regarding questions from the Company regarding certain business operations in light of sale and advise in connection with same.	0.40	\$456.00
09/24/20	TJW	Review and approve local counsel/creditor's bills in TyMetrix at request of Briggs & Stratton.	0.50	\$410.00
09/25/20	EPK	Correspondence with S. Schnorrenberg of Weil regarding status of winding down of foundation.	0.20	\$140.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 45
Foley & Lardner LLP
October 15, 2020

09/26/20	EPK	Correspondence with J. Myers of Weil regarding court approval of mutual release contained in Wells Fargo termination agreement (.2); review draft of termination of vendor agreement prepared by Weil (.2).	0.40	\$280.00
09/28/20	EPK	Correspondence with J. Myers of Weil and P. Lane regarding comments to revised stipulation related to mutual release contained in Wells Fargo vendor agreement termination (.3); review revised Wells Fargo stipulation (.2); correspondence with K. Buono regarding next steps for dissolving foundation (.2); correspondence with S. Schnorrenberg of Weil regarding same (.1).	0.80	\$560.00
		Task Total:	5.30	\$4,174.00

B220 - Employee Benefits/Pensions

09/02/20	AAC	Review information from S. Margolis regarding post-sale benefits obligations.	0.10	\$75.00
09/04/20	AAC	Communicate with B. Ehlers regarding open enrollment communications (.1) and review same (.2).	0.30	\$225.00
09/08/20	AAC	Communicate with the Department of Labor and Weil regarding pension plan audit.	0.20	\$150.00
09/09/20	AAC	Research Affordable Care Act successor employer issues (.7); communicate with J. Arnold and B. Ehlers regarding same (.1).	0.80	\$600.00
09/11/20	AAC	Prepare response to PBGC request for pension committee information (.5); communicate with D. Bagin regarding same (.1); review update to Pension Plans Investment Policy Statement (.2); communicate with D. Bagin regarding same (.1).	0.90	\$675.00
09/14/20	AAC	Work with D. Bagin on response to Pension Benefit Guaranty Corporation request for pension and cash balance plan information.	0.60	\$450.00
09/16/20	AAC	Confer with S. Margolis of Weil regarding status of PBGC takeover of the pension plan (.2); confer with Department of Labor regarding pension plan audit (.5); communicate with S. Margolis and P. Prickett regarding same (.1); gather materials request by Department of Labor (.4); communicate further with Department of Labor regarding same (.1).	1.30	\$975.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 46
Foley & Lardner LLP
October 15, 2020

09/17/20	AAC	Communicate with Department of Labor regarding requested pension plan materials.	0.10	\$75.00
09/18/20	AAC	Review written consent approving transfer of Pension Plan to PBGC (.2); communicate with S. Margolis of Weil regarding same (.1); review Pension Plan Trust Agreement to determine whether trustee should be notified of asset sale (.4); communicate with S. Margolis of Weil regarding same (.1); communicate with S. Margolis and D. Bagin regarding Trusteeship Agreement with PBGC (.2).	1.00	\$750.00
09/21/20	AAC	Communicate with P. Prickett regarding plan document issues.	0.10	\$75.00
09/22/20	AAC	Communicate with P. Prickett regarding PBGC takeover of pension plan (.1); prepare response to Department of Labor request regarding status of bankruptcy and PBGC plan takeover (.3); communicate with Department of Labor regarding same (.1).	0.50	\$375.00
09/23/20	AAC	Address issues relating to PBGC takeover of plan (.3); communicate with D. Bagin regarding same (.1); communicate with S. Margolis of Weil and P. Prickett regarding Department of Labor request (.1); communicate with Department of Labor regarding same (.1).	0.60	\$450.00
09/24/20	AAC	Prepare summary of administration of pension plan with PBGC takeover pending, at request of Fidelity (.6); communicate with P. Prickett regarding same (.1).	0.70	\$525.00
09/30/20	AAC	Analyze various issues relating to benefit plan termination and wrap-up (.5); confer with P. Prickett and K. Tominsek regarding same (1.3); research COBRA issues (.4); review COBRA provisions in Stock and Asset Purchase Agreement (.2); communicate with P. Prickett and K. Tominsek regarding same (.1).	2.50	\$1,875.00
09/30/20	EPK	Correspondence with A. Ciepluch regarding SAPA and SAPA amendment terms related to benefit plans.	0.20	\$140.00
		Task Total:	9.90	\$7,415.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50100055

Page 47

Foley & Lardner LLP

October 15, 2020

B230 - Financing/cash Collections

09/01/20	BSB	Review and analyze SAPA and disclosure schedules and discuss SAPA lien release letter processes with Weil (4.3); prepare finance consents (.4); communications with Latham regarding prepetition facility release filings (.3); coordinate replacement control agreements post-SAPA (.1); communications regarding DIP mortgage releases (.1).	5.20	\$2,496.00
09/01/20	CK	Analyze releases of security interests recorded against intellectual property assets and provide feedback on whether there are additional intellectual property security interests that need to be released.	0.30	\$192.00
09/01/20	EPK	Correspondence with K. Buono regarding Nebraska construction liens (.1); correspondence with L. Wahl and M. Perillo regarding mortgage releases and Kentucky property issues (.3); review correspondence with Latham finance and real estate teams regarding DIP title policy requirements (.2).	0.60	\$420.00
09/01/20	LEW	Attention to status of bankruptcy proceedings and coordinate payoff of DIP financing and related lien releases and terminations (.3); attention to necessary consents and assignments in connection with the SAPA (.7); attention to necessary lien releases and terminations in connection with the SAPA (.7).	1.70	\$1,224.00
09/02/20	BSB	Coordinate original collateral transfer in connection with sale (.1); communications regarding return of and issuance of new B&S Australia share certificate (.5); communications regarding IP and lien releases (.2).	0.80	\$384.00
09/02/20	CK	Attention to intellectual property security releases and provide input on meeting for tomorrow to determine any action items on intellectual property security releases.	0.30	\$192.00
09/02/20	GFB	Review and attend to correspondence with advisor teams regarding lien release letters.	0.80	\$528.00
09/02/20	LEW	Attention to necessary lien releases and terminations in connection with the SAPA.	0.50	\$360.00
09/03/20	BSB	Communications regarding DIP releases and original collateral (.7); review comments to bailee letters and coordinate finalization of the same (.5).	1.20	\$576.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 48
Foley & Lardner LLP
October 15, 2020

09/03/20	EPK	Correspondence with B. Levin and K. Buono regarding status of title policies and Nebraska contractor liens (.3); review correspondence with Latham finance and real estate teams regarding same (.3); review 13-week DIP budget and prior week variance report (.1).	0.70	\$490.00
09/03/20	LEW	Attention to necessary lien releases and terminations in connection with the SAPA.	0.60	\$432.00
09/04/20	LEW	Attention to necessary lien releases and terminations in connection with the SAPA (.2); attention to the Wells and Northpoint consents (.2).	0.40	\$288.00
09/08/20	BSB	Address bailee letter inquiries.	0.60	\$288.00
09/08/20	LEW	Attention to correspondence from one of client's European bailees.	0.40	\$288.00
09/09/20	EPK	Correspondence with L. Wahl and C. King regarding prepetition IP release and DIP Canadian bailee waivers.	0.20	\$140.00
09/09/20	LEW	Attention to IP filings against client's assets and status of releases in respect of same.	0.50	\$360.00
09/09/20	PJS	Review and comment on bailee demand letter.	0.40	\$392.00
09/10/20	BSB	Communications regarding post-closing bailee letters (.4); communications regarding credit facility IP releases (.1).	0.50	\$240.00
09/10/20	BSB	Communications regarding transaction foreign withholding taxes (.1); communications regarding Vos Logistics requests (.1); communications regarding IP releases (.1); coordinate delivery of possessory collateral from JPMorgan to KPS (.1).	0.40	\$192.00
09/10/20	EPK	Review correspondence with L. Wahl and Latham finance team regarding DIP lien releases (.2); review correspondence from C. Hannon of Houlihan regarding updated 13-week DIP budget and prior week variance report (.1).	0.30	\$210.00
09/10/20	LEW	Attention to status of IP releases (.2); attention to Wells Fargo's objection to the floor plan financing assignment (.4); attention to the DIP payoff letter (.4).	1.00	\$720.00
09/10/20	PJS	Review and revise payoff letter.	1.60	\$1,568.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 49
Foley & Lardner LLP
October 15, 2020

09/11/20	BSB	Communications regarding payoff documentation for DIP facility (.1); coordinate return/transfer of original collateral including analysis of BS Statesboro Note under SAPA (1.5).	1.60	\$768.00
09/11/20	EPK	Correspondence with L. Wahl regarding DIP payoff letter comments (.1); review incremental changes to DIP payoff letter (.1).	0.20	\$140.00
09/11/20	JRPO	Review DIP facility payoff documentation.	0.40	\$344.00
09/11/20	LEW	Call with Latham regarding the payoff letter (.5); call with Weil regarding the payoff letter (.2); review and revise the payoff letter (3.1); status phone conference regarding the SAPA (1.0).	4.80	\$3,456.00
09/12/20	BSB	Communications with Weil regarding return of original notes collateral.	0.10	\$48.00
09/12/20	LEW	Attention to the treatment of the BS Statesboro note under the SAPA.	0.20	\$144.00
09/14/20	BSB	Communications regarding DIP facility payoff and release (.2); address Vos Logistics bailee letter inquiries with D. Clark (.3).	0.50	\$240.00
09/14/20	EPK	Review correspondence with Weil and Latham finance working groups regarding DIP payoff letter and sale order comments (.5); correspondence with L. Wahl regarding same (.2); correspondence with M. Perillo and K. Ritter of Latham regarding delivery of DIP mortgage releases (.3).	1.00	\$700.00
09/14/20	LEW	Review and revise the DIP payoff letter and correspond with Weil regarding same (3.0); attention to outstanding LCs and treatment of same (.4); attention to the status of the necessary consents relating to the SAPA (.5).	3.90	\$2,808.00
09/15/20	BSB	Communications regarding DIP facility payoff (.1); review and provide comments to DIP facility UCC-3s (1.0); review and provide comments to DIP facility IP releases (1.1).	2.20	\$1,056.00
09/15/20	EPK	Review correspondence with B. Bellmore and Latham finance team regarding IP releases and draft UCC-3 termination statements and amendments (.2); review correspondence from A. Yoon of Weil regarding comments to DIP payoff letter (.1); follow up on status of DIP mortgage releases (.1).	0.40	\$280.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 50
Foley & Lardner LLP
October 15, 2020

09/15/20	LEW	SAPA status call (.8); attention to changes to the DIP payoff letter (.3); attention to the DIP lien terminations and releases (.4).	1.50	\$1,080.00
09/16/20	BSB	Coordinate UCC-3 amendment collateral description language (.1); communications regarding termination notice (.1).	0.20	\$96.00
09/16/20	EPK	Correspondence with B. Bellmore regarding UCC-3 termination and amendment statements (.2); analyze issues related to new floorplan financing agreement with Wells Fargo (.4).	0.60	\$420.00
09/16/20	LEW	Review and revise the notice of prepayment and termination regarding the DIP facility.	0.60	\$432.00
09/17/20	BSB	Prepare DIP payoff signature packets (.6); review UK DIP release documentation (.8); review revised DIP IP releases (.5).	1.90	\$912.00
09/17/20	EPK	Correspondence and call with P. Lane regarding Wells Fargo floorplan financing issues (.5); review incremental changes to new vendor agreement with Wells (.3); review correspondence with Latham finance team and A. Yoon at Weil regarding UCC-3s, revised IP releases, comments to DIP payoff letter, and status of L/Cs (.5); review correspondence from A. Golvach regarding status of construction liens and NMTC intercreditor issues (.2); conference call with P. Lane, A. Golvach, and R. Schadt regarding floorplan financing arrangements in connection with sale (.6); review Wells Fargo floorplan financing documents and drafts of new agreement (.7) and draft issues list related to same (1.1); correspondence with R. Berkovich of Weil regarding assumption of floorplan financing liabilities (.2); review prior week variance and updated cash flow reports (.1); correspondence with B. Levin regarding status of construction liens and related releases (.1); draft summary of floorplan financing issues and transition logistics for R. Schadt (1.1); correspondence with R. Schadt and A. Golvach regarding same (.2).	5.60	\$3,920.00
09/17/20	JRPO	Review and revise Wells dealer financing vendor agreement.	3.70	\$3,182.00
09/17/20	LEW	Review and revise the cash collateral agreement for BofA (1.7); attention to comments to the DIP payoff letter (.5); attention to the lien terminations / releases (.2).	2.40	\$1,728.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 51
Foley & Lardner LLP
October 15, 2020

09/17/20	PJS	Review and revise collateral side letter regarding letters of credit (.6); attention to R. Schadt Wells Fargo floor plan arrangement questions (1.2); telephone conference with Ms. Golvach and Mr. Schadt regarding Wells Fargo Floor Plan Agreement (.4); telephone conference with Weil regarding floor plan issues (.3) ; review revised Floor Plan Agreement and revise same (2.2).	4.70	\$4,606.00
09/18/20	BSB	Coordinate execution of DIP facility release documents (.1); communications regarding DIP facility release (.3); communications regarding DIP mortgage release process (.1).	0.50	\$240.00
09/18/20	CMW	Review UCC-3 terminations (.1); communications with L. Wahl regarding same (.1).	0.20	\$68.00
09/18/20	EPK	Correspondence with Latham and Foley finance teams regarding revised DIP payoff letter, termination of L/Cs, and timing of payoff (.4); correspondence with P. Lane regarding markup of new floorplan vendor agreement and termination of old vendor agreement with Wells (.5); review revised drafts of new floorplan financing agreement and termination agreement (.3); correspondence with R. Berkovich and D. Hoehne of Weil regarding termination of old floorplan vendor agreement (.2); attention to status of mortgage releases and related DIP payoff and funds flow issues (.5); review correspondence with J. Myers of Weil and B. Levin regarding construction lien releases (.2); correspondence with B. Levin regarding same (.1); draft and update open issues list related to floorplan financing transition (1.1).	3.30	\$2,310.00
09/18/20	JRPO	Review and revise Wells Fargo vendor agreement.	4.00	\$3,440.00
09/18/20	LEW	Status call regarding the SAPA (.7); attention to the revised DIP payoff letter and phone call with Latham regarding same (1.5); attention to the lien terminations / releases (1.5); attention to the amendment to the SAPA (.7).	4.40	\$3,168.00
09/18/20	PJS	Review and revise Wells Vendor Agreement (2.2); review comments from Messrs. Schadt and Golvach regarding same (.8); telephone conferences with Briggs working group regarding same (.6); telephone conference with Wells Fargo regarding same (.6); correspondence regarding release provision, guaranty and indemnification (.8).	5.00	\$4,900.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 52
Foley & Lardner LLP
October 15, 2020

09/19/20	BSB	Communications regarding DIP facility release.	0.10	\$48.00
09/19/20	EPK	Correspondence with P. Lane regarding releases granted under proposed agreement terminating floorplan financing agreement (.3); review and comment on termination agreement (.6); review correspondence with counsel for Wells Fargo regarding changes to termination agreement (.1).	1.00	\$700.00
09/19/20	JRPO	Review and comment on Wells Fargo vendor program documents.	2.40	\$2,064.00
09/19/20	LEW	Attention to the DIP lien terminations / releases.	0.40	\$288.00
09/19/20	PJS	Review revised Wells Fargo Vendor Agreement (1.2); correspondence with Briggs and Wells teams regarding comments to same (.6); review and revise same (.6); review and revise Novation Agreement (.8); review and comments regarding Termination Agreement (1.1).	4.30	\$4,214.00
09/20/20	BSB	Communications regarding payoff letter for DIP facility release (.4); communications regarding real estate release process (.4).	0.80	\$384.00
09/20/20	EPK	Review incremental changes to and finalized version of DIP payoff letter (.4); correspondence with P. Lane regarding releases under Wells Fargo termination agreement (.4); correspondence and call with R. Berkovich of Weil regarding same (.4); draft conditions for mutual release to be granted under Wells termination agreement (.4); correspondence with counsel for Wells Fargo regarding same (.2); coordinate with restructuring advisor teams regarding changes to flow of funds for DIP payoff (.6).	2.40	\$1,680.00
09/20/20	JRPO	Review and comment on Wells Fargo vendor program documents (2.0); review DIP payoff documentation (.3).	2.30	\$1,978.00
09/20/20	LEW	Attention to additional comments to the DIP payoff letter (1.0); attention to closing (.6).	1.60	\$1,152.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 53
Foley & Lardner LLP
October 15, 2020

09/20/20	PJS	Correspondence regarding Vendor Agreement (.4); review Program Terms Letter and Program Terms Agreement (1.7); correspondence with Kirkland regarding Guaranty and closing items (.4); correspondence regarding implications of absence of Floor Plan Agreement (.3); correspondence regarding mutual release and implications of same (.7); review revised Termination Agreement and Vendor Agreement (.9); attention to payoff letter issues (.7).	5.10	\$4,998.00
09/21/20	BSB	Coordinate DIP facility release (.6); review communications regarding DIP mortgage releases (.1).	0.70	\$336.00
09/21/20	EPK	Follow up on status of mortgage releases, IP releases, and releases of all other security interests in connection with DIP payoff.	0.30	\$210.00
09/21/20	LEW	Closing call (.3); attention to the DIP payoff and coordinate same with Latham (1.3).	1.60	\$1,152.00
09/22/20	CMW	Review UCC filings (.2); forward same to CSC for filing (.1).	0.30	\$102.00
09/22/20	EPK	Review correspondence with Latham and Davis Polk teams regarding release and termination documents related to occurrence Payoff Time.	0.20	\$140.00
09/22/20	LEW	Attention to status of the DIP payoff and lien releases / terminations and correspond with Latham regarding same (.4); attention to preparation of the closing book (.2).	0.60	\$432.00
09/25/20	CMW	Receive and review filed evidence of UCC filings (.3); email same to group (.1).	0.40	\$136.00
09/25/20	EPK	Review evidence of UCC-3 amendments and terminations.	0.10	\$70.00
09/28/20	JRPO	Review stipulation relating to termination of Wells Fargo vendor agreement.	0.30	\$258.00
09/28/20	PJS	Review and revise Wells Fargo Stipulation.	1.10	\$1,078.00
09/30/20	JRPO	Review Northpoint consents regarding assignment and assumption of financing program documents.	0.30	\$258.00
09/30/20	LEW	Attention to Weil's inquiries regarding the Northpoint floor plan financing agreement and the NMTC financing.	0.20	\$144.00
		Task Total:	99.40	\$74,288.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 54
Foley & Lardner LLP
October 15, 2020

B250 - Real Estate

09/01/20	BDL	Coordinate real estate deliverables and next actions on same, including transfer taxes and returns, revisions to New York deeds in response to K&E comments, and City of Poplar Bluff documents (.9); review sale checklist and related email correspondence (.2); prepare email update to R. Sevalrud and Weil team regarding deeds, title policies, and surveys (.2); advise and coordinate responses to K&E regarding New York deeds and New York, Wisconsin and other transfer taxes and returns (.4); advise and coordinate regarding further revisions to New York deeds, release of Fleet mortgage, and landlord lien waiver from City of Poplar Bluff (.2); email correspondence with R. Sevalrud and D. Neuhauser of Weil regarding Fleet mortgage and related language in SAPA schedule (.2); email correspondence with K. Ritter of Latham and related analysis regarding suspension of DIP title policy requirement (1.1).	3.20	\$2,624.00
09/01/20	LJBO	Telephone conference with team regarding order of no auction and likely timing (.3); review order (.2); confer regarding deeds, releases and no issuance of title policy for DIP financing (.5); follow up on same (.4).	1.40	\$1,253.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 55
Foley & Lardner LLP
October 15, 2020

09/01/20	MMA	Correspondence related to Nebraska construction liens (.1); correspondence regarding cancellation of auction and review order regarding same (.3); review closing checklist and related correspondence with respect to real estate matters (.3); review Kirkland revisions to New York deeds (.3); confer with B. Levin to coordinate next steps on various real estate matters (.5); draft revisions to New York deed and correspondence with Buyer's counsel regarding same and regarding title matters related to Poplar Bluff, MO property (.8); telephone call with buyer's counsel regarding deeds, Ferris mortgage release and Poplar Bluff landlord lien waiver (.3); confer with B. Levin regarding deeds and mortgage release (.4); review correspondence regarding revisions to SAPA schedules related to mortgage release (.2); draft Kentucky release and correspondence with JPM counsel regarding form of mortgage releases and status of DIP mortgage policies (.7); correspondence with C. Meilahn and UMB regarding original bonds (.2); correspondence with title company regarding transfer tax forms and filing (.3); review further buyer revisions to New York and Alabama deed and draft revisions to same (.4).	4.80	\$2,304.00
09/02/20	BDL	Review status and coordinate next actions on real estate deliverables, including deeds, transfer returns, mortgage releases, title affidavits, City of Poplar Bluff documents, and Fleet mortgage release (1.3); prepare Fleet mortgage release (2.9); email correspondence with D. Neuhauser regarding real estate deliverables (.7).	4.90	\$4,018.00
09/02/20	LJBO	Numerous correspondence and follow up with Foley real estate team (.3); review deed matters (.3).	0.60	\$537.00
09/02/20	MMA	Confer with B. Levin regarding status of real estate closing documents (.3); correspondence with buyer's counsel regarding revisions to deeds and transfer tax information (.3); correspondence regarding Nebraska local counsel (.2); correspondence with Alabama local counsel regarding revisions to deeds (.1); review correspondence from title company regarding transfer tax documentation (.2); correspondence with title company regarding mortgage releases(.2); correspondence regarding Poplar Bluff consent (.1).	1.40	\$672.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 56
Foley & Lardner LLP
October 15, 2020

09/03/20	BDL	<p>Prepare Wisconsin and Alabama owner's certificates for review by First American (.3); email correspondence with First American regarding Wisconsin and Alabama owner's certificates and invoices (.3); review email correspondence and next actions regarding transfer of City of Poplar Bluff bonds (.4); email correspondence with A. Golvach and K. Buono regarding Nebraska contractor liens (.2); email correspondence with D. Neuhauser of Weil regarding title affidavits (.2); additional analysis of next actions with City of Poplar Bluff (.6); email correspondence with T. O'Connor of K&E regarding City of Poplar Bluff (.3); email correspondence with K. Stork and K. Ritter of Latham regarding requested suspension of DIP title policies (.1); email correspondence with D. Neuhauser of Weil regarding title affidavits (.2); email correspondence with K. Buono regarding status of owner's certificates and Nebraska contractor liens (.3); email correspondence with K. Stork and K. Ritter of Latham regarding Nebraska contractor liens (.3); email correspondence with T. O'Connor of K&E regarding title affidavits (.2); review prior email correspondence and prepare for telephone conference with K&E team regarding City of Poplar Bluff (.3); telephone conference with K&E and Weil real estate teams regarding City of Poplar Bluff and other deliverables (.3); email correspondence with K. Stork of Latham regarding DIP title policy extension (.1); email correspondence with K. Buono and A. Golvach regarding DIP title policy extension (.1); email correspondence with T. O'Connor of K&E confirming real property to be insured by title policies and exclusion of Kentucky property from SAPA transaction (.3); prepare satisfaction of Fleet mortgage (1.3); email correspondence with T. O'Connor of K&E regarding Armstrong Teasdale and preparation of City of Poplar Bluff transfer documents (.2); email correspondence with B. Habermann and T. O'Connor of K&E regarding form of Fleet mortgage satisfaction (.2).</p>	6.20	\$5,084.00
09/03/20	LAM	Review items still needed for Transfer Return.	0.50	\$135.00
09/03/20	LJBO	Attention to deed matters (.3); follow up with Foley real estate team (.3).	0.60	\$537.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 57
Foley & Lardner LLP
October 15, 2020

09/03/20	MMA	Review and correspondence regarding transfer tax information and Grantee entity type and revise deeds accordingly (.5); correspondence regarding owner's affidavit for DIP policies and timing of DIP policy issuance in light of sale (.4); telephone call with B. Levin and E. Khatchatourian regarding Poplar Bluff documents (.4); telephone conference with seller's counsel regarding Poplar Bluff process for consent and lien documents and Fleet mortgage and review follow up correspondence related to same (.6); correspondence regarding status of Nebraska liens (.1); call with L. Madry regarding transfer tax information (.2); correspondence with title company regarding releases and DIP mortgages and revise releases pursuant to title company comments (.5); revise and correspondence regarding Georgia deed (.2); correspondence regarding policies and surveys and related to non-mortgaged sites (.2); correspondence regarding preparation of Poplar Bluff documents (.1).	3.20	\$1,536.00
09/04/20	BDL	Review status and coordinate next actions on real estate deliverables (.6); email correspondence with T. O'Connor of K&E regarding City of Poplar Bluff transfers (.3); email correspondence with A. Odlum of Armstrong Teasdale regarding City of Poplar Bluff transfers (.3); research current successor to Fleet Capital Corporation (.6); prepare Fleet mortgage documents for Fleet mortgage release request and coordinate next actions on same (.5); email correspondence with D. Neuhauser of Weil regarding title company affidavits (.1); review and revise form of owner's title affidavit to reflect status of sale (.6).	3.00	\$2,460.00
09/04/20	MMA	Correspondence regarding Fleet mortgage satisfaction (.1); correspondence with First American regarding form of mortgages and deeds (.3); correspondence with A. Golvach and K. Buono regarding information for transfer tax documentation (.3); correspondence with buyer's counsel and City's bond counsel regarding assignment of City of Poplar Bluff lease and bonds (.2); correspondence with buyer's counsel regarding transfer return documents (.3); review and complete transfer tax forms (1.3); correspondence regarding form of owner's affidavit for sale (.1); review buyer's counsel revisions to Nebraska deed and correspondence regarding same (.4).	3.00	\$1,440.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 58
Foley & Lardner LLP
October 15, 2020

09/08/20	BDL	Review and analyze next actions regarding real estate deliverables, including K&E inquiry regarding Nebraska oil and gas lease, exceptions to be included in Alabama and Georgia deeds, and completion of transfer tax returns (1.1); review requested affidavit regarding Nebraska oil and gas lease (.4); email correspondence with D. Neuhauser of Weil regarding Nebraska oil and gas lease affidavit (.1); email correspondence with D. Liebowitz and T. O'Connor of K&E regarding requested Nebraska oil and gas lease affidavit and additional review of same (.4); coordinate telephone conference regarding requested Nebraska oil and gas lease affidavit and additional title affidavits (.4).	2.40	\$1,968.00
09/08/20	MMA	Review comments from Alabama local counsel regarding Alabama deed (.3); review Nebraska Oil & Gas lease (.5); review and complete transfer tax documentation (2.2); correspondence with M. Jassak regarding New York transfer tax documents (.2); telephone conference with Alabama local counsel regarding comments on deeds (.3); revise Alabama deed per conversation (.2); create summary of status of site control document and transfer tax documents (.3); confer with B. Levin regarding transfer documents and revisions to Alabama deed (.6); review title commitments related to mineral exceptions (.5); further revise Alabama and Georgia deeds and correspondence with buyer's counsel regarding same (.4); review affidavit of non-production and confer with B. Levin regarding same and correspondence related to affidavit and indemnity (.5); correspondence with K. Buono regarding transfer tax information and affidavit of nonproduction (.1).	6.10	\$2,928.00
09/09/20	BDL	Telephone conference with K&E and Weil real estate teams regarding Nebraska oil and gas lease and additional title exceptions, and additional real estate items (.4); coordinate next actions next actions on real estate deliverables (.2).	0.60	\$492.00
09/09/20	LJBO	Attention to oil and gas New York matter (.2); telephone conference regarding evaluation (.2); follow up on non-production request (.1); follow up on pre-closing matters (.1); telephone conference with Mr. Levin (.1).	0.70	\$626.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50100055

Page 59

Foley & Lardner LLP

October 15, 2020

09/09/20	MMA	Review correspondence related to Nebraska Oil & Gas lease (.2); correspondence with title company regarding deeds and transfer documents (.3); update sale closing checklist (.3); telephone conference with Buyer's counsel regarding non-production affidavit, Poplar Bluff documents, and other closing matters (.4); confer with B. Levin regarding mortgage release and other closing documents (.3) correspondence with title company regarding buyer's policy (.1); draft survey no change affidavits relating to Buyer's owner's policies (.7); review New York tax certificates related to transfer information and follow up correspondence regarding same (.2).	2.50	\$1,200.00
09/10/20	BDL	Review status and coordinate next actions on real estate deliverables, including Fleet mortgage release and transfer tax returns (.5); prepare email to A. Odlum and R. Klahr of Armstrong Teasdale and additional coordination regarding transfer of City of Poplar Bluff documents (.6).	1.10	\$902.00
09/10/20	LAM	Telephone conference regarding Satisfaction of Mortgage and draft documentation to obtain satisfaction (1.3); prepare Wisconsin transfer returns for closing (1.8); telephone call to Bank of America Mortgage Release department regarding Satisfaction of Mortgage in the state of New York (.5).	3.60	\$972.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 60
Foley & Lardner LLP
October 15, 2020

09/10/20	MMA	<p>Check Wisconsin transfer tax exemptions (.3); correspondence regarding Poplar Bluff documents (.1); various correspondence with title company regarding transfer tax documents and recordability of deeds (.5); correspondence and telephone call with M. Jassak regarding New York transfer tax documents (.3); correspondence and telephone call with L. Madry regarding Wisconsin transfer tax information and regarding contacts at Bank of America related to obtaining new release of stray mortgage (.5); telephone conference with L. Madry and B. Levin regarding release of Fleet Capital mortgage affecting New York property (.3); review correspondence related to potential global settlement deal with creditor's committee (.2); correspondence regarding owner's affidavits and no change affidavits (.1); correspondence with K. Buono regarding transfer tax documentation and title information (.4); check commitments and tax records and correspondence with title company regarding Wisconsin tax PINs (.4); correspondence regarding transfer of Murray property and Kentucky mortgage release (.2); draft correspondence to buyer's counsel regarding transfer tax documents and information still needed to complete same and follow up correspondence related to same (1.0); correspondence with K. Buono regarding release of New York mortgage (.2); drafting authorization language related to New York release (.5).</p>	5.00	\$2,400.00
09/11/20	BDL	<p>Review and prepare comments to K. Buono regarding First American comments to owner's title affidavit (1.1); email correspondence with L. Kravanja at First American regarding gap indemnity in owner's title affidavit (.3); email correspondence with K. Buono regarding gap indemnity in owner's title affidavit (.1); review status and coordinate next actions on real estate deliverables, including Fleet mortgage release, deeds, and transfer tax returns (.4); review and comment on real estate provisions of proposed SAPA and schedule amendments (1.0); email correspondence with D. Neuhauser of Weil regarding real estate provisions of proposed SAPA and schedule amendments same (.3); telephone conference with HL and Weil teams regarding HL checklist (1.1).</p>	4.30	\$3,526.00
09/11/20	LAM	<p>Update 2316 Hillcrest electronic transfer form.</p>	0.10	\$27.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 61
Foley & Lardner LLP
October 15, 2020

09/11/20	LJBO	Follow up with Mr. Levin regarding open matters, checklist items, and closing issues, including follow up and searches (.3); review documents regarding same (.4).	0.70	\$626.50
09/11/20	MMA	Review title company comments and correspondence related to title company comments on owner's and survey affidavits (.3); review correspondence regarding construction liens and title policies (.1); confer with B. Levin regarding Fleet Mortgage release (.3); correspondence with title company regarding tax forms and recordability of deeds (.3); review correspondence regarding and amendment to SAPA (.4); draft letter to Bank of America requesting and authorizing release on behalf of Briggs and correspondence regarding same, review and incorporate K. Buono revisions, review merger history documents (1.7); telephone conference with seller advisor teams regarding closing matters (1.2).	4.30	\$2,064.00
09/12/20	BDL	Review K. Buono comments and Kentucky listing agreement relative to owner's title affidavits (.4); prepare draft of Wisconsin owner's title affidavit (2.8); prepare email comments to K. Buono regarding Wisconsin owner's title affidavit (.3).	3.50	\$2,870.00
09/12/20	MMA	Correspondence with E. Khatchatourian regarding CBRE engagement and Fleet Capital mortgage release.	0.20	\$96.00
09/13/20	BDL	Coordinate lien and litigation searches for owner's title certificates.	0.60	\$492.00
09/13/20	MMA	Review correspondence regarding CBRE consent, owner's affidavits, and liens searches.	0.10	\$48.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 62
Foley & Lardner LLP
October 15, 2020

09/14/20	BDL	Additional coordination of lien and litigation searches for owner's title affidavits (.3); email correspondence with T. O'Connor of K&E regarding lists of title policy sites (.4); additional coordination of City of Poplar Bluff and closing checklist telephone conferences (.6); additional coordination of real estate deliverables, including transfer tax returns, Fleet mortgage release, and DIP mortgage releases (.9); review email correspondence and advise regarding property valuations for transfer tax returns (.5); email correspondence with K. Buono regarding Wisconsin owner's title affidavit (.2); prepare Wisconsin owner's title affidavit and additional notes regarding same for review by First American (.5); telephone conference with Armstrong Teasdale, K&E, Weil, and Foley teams regarding Ploar Bluff (.6); email correspondence with T. O'Connor of K&E regarding lists of title policy sites (.1); email correspondence with K. Buono lists of title policy sites (.2); prepare summary of City of Poplar Bluff telephone conference (.2); review of City of Poplar Bluff lease and related email correspondence regarding ongoing assignor liability under lease (.6); email correspondence with D. Neuhauser of Weil regarding sale-leaseback (.1); prepare CBRE estoppel (1.6).	6.80	\$5,576.00
09/14/20	LAM	Request updated searches for Alabama, Nebraska, Wisconsin, New York and Georgia, including a new Ozaukee County, Wisconsin searches.	0.40	\$108.00
09/14/20	LJBO	Confer with Foley real estate team regarding sale closing matters.	0.20	\$179.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 63
Foley & Lardner LLP
October 15, 2020

09/14/20	MMA	Review correspondence regarding lien and litigation searches (.1); correspondence regarding loan and owner's policies (.1); confer with B. Levin regarding closing calls, Poplar Bluff lease and other closing matters (.3); draft correspondence to Bank of American regarding satisfaction of stray Fleet Capital mortgage and follow up correspondence with K. Buono regarding same (1.0); correspondence regarding real estate purchase price allocation for transfer tax documentation and confer with B. Levin regarding same (.6); correspondence regarding closing checklist (.1); correspondence to buyer's counsel and title company regarding DIP mortgages releases (.3); correspondence to buyer's counsel regarding deed forms and revise deeds per buyer's counsel comments and follow-up correspondence regarding same (1.3); prepare for, and telephone conference with buyer and City of Poplar Bluff bond counsel regarding Poplar Bluff transfer documents and follow up correspondence regarding same and regarding transfer of lease obligations (1.5); correspondence with Alabama counsel regarding required witness signatures (.1); correspondence regarding real estate signature pages and revise deeds to set up for signature and notarization by K. Buono (.8); correspondence with M. Jassak regarding New York deeds witness signatures (.1); correspondence regarding DIP mortgage payoff (.2).	6.50	\$3,120.00
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BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 64
Foley & Lardner LLP
October 15, 2020

09/15/20	BDL	Email correspondence with S. Shahpar of First American regarding current and planned work at Wisconsin, Alabama, and Georgia sites (.5); email correspondence with K. Buono regarding current and planned work at Wisconsin, Alabama, and Georgia sites (.4); review and coordinate regarding real estate deliverables, including transfer tax returns, document signature pages, and deliver of documents into escrow (.7); review and advise regarding status of First American closer (.3); prepare Wisconsin, Alabama, and Georgia owner's title affidavits (1.2); review, analyze, and advise as to strategy, approach, and email correspondence regarding real property valuations and other components of real estate transfer taxes and returns (4.3); additional review and coordination of real estate deliverables (1.1); additional preparation of Wisconsin, Alabama, and Georgia owner's title affidavits (2.8); review Wisconsin, Alabama, Georgia lien and litigation searches (.5).	11.80	\$9,676.00
09/15/20	LJBO	Confer with Mr. Levin regarding sale closing matters and strategy with respect to same.	0.30	\$268.50
09/15/20	MMA	Correspondence with Weil regarding deeds and transfer tax documents (.3); correspondence with title company regarding owner's affidavits, work on property and delivery of closing documents (.8); review correspondence related to lien searches (.1); create signature page packet for deeds and affidavits and transfer tax documents and correspondence with K. Buono regarding execution and delivery of same (1.8); confer with B. Levin as to status of real estate matters and transfer tax documentation (.3); correspondence regarding approval of sale and entry of order (.2); correspondence with Latham and with Weil regarding mortgage releases (.3); correspondence with Weil regarding status of real estate documentation (.2); correspondence with title closer as to delivery of documents (.1); telephone conference with D. Neuhauser of Weil and B. Levin as to status of real estate documents (.3); numerous correspondence with Weil and EY teams regarding purchase price allocation (1.7).	6.10	\$2,928.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 65
Foley & Lardner LLP
October 15, 2020

09/16/20	BDL	Prepare Wisconsin, Alabama, Georgia lien and litigation searches and email for review by K. Buono (.5); telephone conference with A. Arikat of Weil and review and analyze next actions on property valuations and transfer tax returns (.6); email correspondence with First American regarding status of review of owner's title affidavit and delivery of executed affidavits (.4); review of Georgia contractor's lien and related email correspondence with K. Buono (.4); additional coordination of real estate deliverables (.7); telephone conference with T. Outz of First American regarding duration of gap indemnity in owner's title affidavit and Seller articles of incorporation and authorizing resolutions (.1); email correspondence with Weil and review of authorizing resolutions (.9); additional preparation of owner's title affidavits and CBRE estoppel and review of SAPA amendment draft in respect of same (2.2); email comments to K. Buono regarding owner's title affidavits and CBRE estoppel (.2); review and prepare articles of incorporation and authorizing resolutions for delivery to T. Outz of First American (.4); email correspondence with T. Outz regarding articles of incorporation and authorizing resolutions (.1).	6.50	\$5,330.00
09/16/20	LJBO	Confer with Foley real estate team regarding sale closing matters.	0.20	\$179.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 66
Foley & Lardner LLP
October 15, 2020

09/16/20	MMA	Correspondence and telephone conference with A. Arikat of Weil and B. Levin regarding completion of transfer tax documentation and purchase price allocation (.6); correspondence with Briggs, EY and Weil teams regarding appraised values and create summary of same and of tax assessed values (1.0); review correspondence regarding liens searches (.1); correspondence regarding delivery of executed DIP mortgage releases (.4); correspondence with K. Buono regarding surveys (.2); telephone call and correspondence with T. O'Connor of K&E regarding transfer tax documentation and deed sign off (.5); confer with B. Levin and correspondence with K. Buono and First American regarding execution and delivery of documents (.5); review executed signature pages and correspondence regarding same (.7); telephone call with First American regarding status of owner's affidavit review and delivery of signed documents (.2); review and correspondence regarding Georgia mechanics lien (.1); correspondence with title company regarding transfer documents (.2); correspondence regarding authorizing resolutions and articles of organization (.3).	4.80	\$2,304.00
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BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 67
Foley & Lardner LLP
October 15, 2020

09/17/20	BDL	Review and comment on real estate provisions of revised SAPA amendment and schedules and review of oil and gas lease email correspondence in respect of same (3.4); email correspondence with D. Neuhauser of Weil regarding real estate provisions of revised SAPA amendment and schedules (.2); email correspondence with T. Outz of First American regarding updates to ongoing work at Wisconsin, Alabama, and Georgia sites (.2); review K. Buono comments to owner's title affidavits (.2); review and revise Wirth Street owner's title affidavit (.3); prepare owner's title affidavits and related email for delivery to T. Outz (.4); email correspondence and coordination regarding telephone conference with K&E real estate regarding SAPA schedule amendment and real estate deliverables (.4); advise and coordinate real estate deliverables, including revisions to deed exhibits (.6); advise and coordinate next actions regarding transfer tax valuations, returns, and payment (.3); telephone conference with K&E real estate regarding SAPA schedule amendment and real estate deliverables (.4); email update to A. Arikat of Weil regarding transfer tax valuations and payment (.3); additional coordination of real estate deliverables, including completion of transfer tax returns (.7); telephone conference and follow-up email correspondence with M. Martir of Weil regarding Nebraska contractor liens (.2); pre-closing coordination of real estate deliverables (1.1).	8.70	\$7,134.00
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BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 68
Foley & Lardner LLP
October 15, 2020

09/17/20	MMA	Review and correspondence related to revisions to SAPA amendment and related correspondence regarding status of Nebraska Oil & Gas lease (1.0); correspondence with Briggs regarding lien releases (.2); revise no change to survey affidavits and correspondence regarding same (.5); correspondence with First American related to delivery of closing documents (.4); telephone call with T. O'Connor and A. Dillon of K&E regarding status of real estate documents (.3); review correspondence with title company regarding work on properties (.3); review revisions to SAPA, arrange and telephone call with buyer's counsel real estate team regarding SAPA revisions and other outstanding real estate documents (.9); correspondence with Weil regarding process for payment of transfer taxes (.5); correspondence regarding closing timeline (.1); review correspondence regarding proposed property valuation for transfer taxes (.5); review Kirkland comments on deed and correspondence regarding same (.9).	5.60	\$2,688.00
09/18/20	BDL	Coordinate Nebraska county search for contractor liens releases and contractor liens (.6); additional coordination of lien and litigation searches for owner's title affidavits (.2); coordinate next actions regarding Fleet mortgage release (.3); additional pre-closing coordination of real estate deliverables and procedures, including deeds, transfer tax returns, survey/no-change and owner's title affidavits, DIP mortgage releases, and DIP payoff procedures (3.8).	4.90	\$4,018.00
09/18/20	LAM	Finish preparing Wisconsin electronic transfer returns, full summary report for each address, and saved internet files.	2.00	\$540.00
09/18/20	LJBO	Confer with Mr. Levin regarding sale closing issues, next steps and strategy (.2); review background materials for same (.1).	0.30	\$268.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 69
Foley & Lardner LLP
October 15, 2020

09/18/20	MMA	Numerous correspondence with title company, Weil team, and Kirkland teams related to finalization and compilation of real estate closing documents (1.5); correspondence with client and title company regarding final survey affidavits (.3); telephone conferences and correspondence with title company, Weil team, and lender's counsel related to flow of funds and payoff information needed to release DIP mortgage releases (1.0); review and correspondence related to lien searches and releases on liens on Nebraska properties (.3); correspondence regarding closing timeline and logistics (.2); review and confer with L. Madry regarding Wisconsin transfer tax returns, review further revisions to returns, and correspondence with buyer's counsel and title company regarding same (1.1); review executed Fleet Mortgage releases and correspondence with client and buyer's counsel regarding same, and coordinate recording of same (.7); correspondence with Weil team regarding status of real estate deliverables (.3); review and correspondence regarding lien searches (.1); correspondence with buyer's counsel regarding transfer returns (.5).	6.00	\$2,880.00
09/19/20	BDL	Additional pre-closing coordination of real estate deliverables and procedures, including deeds, transfer tax returns, survey/no-change and owner's title affidavits, DIP mortgage releases, and DIP payoff procedures.	0.60	\$492.00
09/19/20	MMA	Correspondence with L. Wahl regarding owned properties excluded from sale (.3); review compiled deeds, DIP mortgage releases, owner's affidavits and survey affidavits (1.9); confer with B. Levin regarding closing documents (.3); correspondence with First American and buyer's counsel regarding comments on closing documents and outstanding real estate transfer tax documentation (.4); correspondence with buyer's counsel regarding seller information for Georgia transfer return (.1).	3.00	\$1,440.00
09/20/20	BDL	Additional pre-closing coordination of real estate deliverables and procedures, including DIP payoff procedures.	2.80	\$2,296.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50100055

Page 70

Foley & Lardner LLP

October 15, 2020

09/20/20	MMA	Review revised compiled closing documents revised per Foley comments (.5); numerous correspondence and telephone call with buyer's counsel regarding status of transfer tax documents (.6); correspondence regarding Kentucky DIP mortgage release and DIP flow of funds (.2); update checklist email to title company and buyer's counsel (.2); confer with B. Levin regarding DIP release and flow of funds (.5); review completed and compiled New York, Alabama and Nebraska transfer tax documents, correspondence regarding comments on same, and review further revised versions (1.5); telephone calls with buyer's counsel regarding transfer tax documents and other closing documents and DIP payoff flow (.7); correspondence and telephone calls with L. Wahl, E. Khatchatourian and B. Levin, and wider deal group, regarding DIP payoff and flow of funds (1.0); review correspondence regarding outstanding DIP payoff issues (.4); review revised compiled Alabama deed from title company (.1); correspondence regarding closing call (.2); review Georgia transfer tax documents and correspondence regarding same (.5).	6.40	\$3,072.00
09/21/20	BDL	Closing call (.4); coordination of real estate deliverables and procedures for closing, including payoff of DIP financing (2.9).	3.30	\$2,706.00
09/21/20	LJBO	Prepare for, participate in, and follow up on closing call (.7); confer with Foley team regarding same, and regarding open issues (.5).	1.20	\$1,074.00
09/21/20	MMA	Confer with B. Levin regarding open real estate matters (.3); correspondence with Latham regarding DIP payoff (.2); attend closing call (.4); correspondence with Weil team regarding outstanding real estate matters (.5); correspondence with Foley finance team and title company regarding payoff letter (.3); correspondence with Latham team regarding confirmation of payoff funds (.3); correspondence with K. Buono regarding compiled transfer documents (.2); correspondence from City of Poplar Bluff bond counsel regarding next steps for assignment of lease and bonds (.3); various telephone calls with buyer counsel and First American regarding status of DIP payoff wire (.8); correspondence with Weil regarding closing authorization (.2).	3.50	\$1,680.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 71
Foley & Lardner LLP
October 15, 2020

09/22/20	BDL	Coordination of closing and post-closing real estate deliverables (.8); email correspondence with T. Outz of First American regarding recording of documents and access to recorded documents (.2); review, complete and further coordination of CBRE estoppel (.3).	1.30	\$1,066.00
09/22/20	LJBO	Attention to post closing matters, including recording (.4); confer with Foley team to provide comments and strategy (.3).	0.70	\$626.50
09/22/20	MMA	Numerous telephone calls and correspondence regarding release of DIP financing and release of real estate documents for recording (.9); review correspondence related to closing book documents (.2); correspondence with title company and corporate/bankruptcy teams regarding compiled closing documents (.6).	1.70	\$816.00
09/23/20	MMA	Review dated and compiled transfer tax filings, owner's affidavits and survey affidavits (.7); correspondence with bankruptcy team regarding closing documents to be recorded (.2).	0.90	\$432.00
09/28/20	MMA	Correspondence with title company regarding Nebraska DIP mortgage release.	0.10	\$48.00
09/30/20	MMA	Confer with B. Levin regarding post-closing matters and Poplar Bluff lease and bond assignment.	0.10	\$48.00
		Task Total:	165.30	\$106,831.50

B260 - Board of Directors Matters

09/03/20	ELMH	Review of UCC's request for claw-back regarding retention bonus and advise in connection with same (.4); call with Company and Weil to discuss the UCC letter and claw-back request (.3).	0.70	\$798.00
09/03/20	EPK	Correspondence with P. Quick regarding Wisconsin fiduciary duty laws and comments on response to creditors' committee's claw back demand letter (.5); research Wisconsin fiduciary duty laws and cases interpreting same (.6).	1.10	\$770.00
09/03/20	PGQ	Emails with E. Khatchaturian regarding UCC breach claim.	0.20	\$211.00
09/03/20	PGQ	Review draft of responsive letter to UCC regarding claw back demand letter.	0.80	\$844.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 72
Foley & Lardner LLP
October 15, 2020

09/04/20	PGQ	Review revised draft of responsive UCC letter regarding claw back demand letter (.4); email with bankruptcy team regarding UCC letter (.2).	0.60	\$633.00
09/07/20	ELMH	E-mail correspondences with K. Buono regarding recent Board Minutes and advise in connection with same.	0.30	\$342.00
09/08/20	EPK	Correspondence with B. Nelson regarding review of draft board meeting minutes for meetings held on August 12, 30, and 31 (.2); review and comment on board meeting minutes for same (.5).	0.70	\$490.00
09/10/20	ELMH	E-mail correspondences with Weil and the Company regarding Board consent to certain requests in the UCC/PBGC proposed settlement.	0.40	\$456.00
09/23/20	EPK	Review and comment on recent board meeting minutes (.3); correspondence with B. Nelson regarding comments on board meeting minutes (.2).	0.50	\$350.00
09/30/20	PGQ	Review September 14th and September 22nd minutes for Ms. K. Buono.	0.20	\$211.00
		Task Total:	5.50	\$5,105.00

B320 - Plan and Disclosure Statement including Business Plan

09/16/20	ELMH	Advise regarding tort and insurance claims and how to address same in the context of a Plan.	0.60	\$684.00
09/30/20	EPK	Correspondence with S. Schnorrenberg of Weil regarding background information for disclosure statement (.4); correspondence with Foley finance team to gather information for same (.3); review NMTC financing agreements to formulate additional background information for disclosure statement (.3).	1.00	\$700.00
		Task Total:	1.60	\$1,384.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 73
Foley & Lardner LLP
October 15, 2020

B410 - General Bankruptcy Advice/Opinions

09/01/20	ELMH	Call with Ms. Berkovich of Weil regarding advice and strategy regarding upcoming sale hearing, positions of PBGC and the Committee and advise in connection with same (.5); advise the Company regarding various pending matters and next steps regarding the Sale in light of Board approval and cancellation of the auction (.6).	1.10	\$1,254.00
09/11/20	ELMH	E-mail correspondences with the Company and Weil regarding advice relating to the committee/PBGC settlement, litigation stand still, upcoming sale and hearing, and advice in connection with same.	0.60	\$684.00
09/20/20	PGQ	Call with Ms. K. Buono regarding agent (.2); consider agent issue (.3); emails with Ms. K. Buono regarding agent issue (.2).	0.70	\$738.50
Task Total:			2.40	\$2,676.50
Subtotal:				\$506,531.50
Less 10% fee adjustment				(\$50,653.15)
Services Total:			743.80	\$455,878.35

Professional Services Summary

Service Provider	Initials	Hours	Rate	Amount
Aldo Mendoza	ALME	2.00	\$550.00	\$1,100.00
Aline Silva	ALS	1.00	\$510.00	\$510.00
Andrew T. McClain	ATMC	16.80	\$540.00	\$9,072.00
Brett S. Bellmore	BSB	23.30	\$480.00	\$11,184.00
Carly Everhardt	CKR	46.30	\$505.00	\$23,381.50
Garrett B. Bickford	GBI	6.20	\$410.00	\$2,542.00
Hayley L. Altabef	HLAL	11.40	\$460.00	\$5,244.00
Margaret Perillo	MMA	75.30	\$480.00	\$36,144.00
Benjamin D. Levin	BDL	76.50	\$820.00	\$62,730.00
Catherine M. Walker	CMW	1.50	\$340.00	\$510.00
Janelle C. Harrison	JCH	5.90	\$245.00	\$1,445.50
Lauren Madry	LAM	6.60	\$270.00	\$1,782.00
Sara M. Felde	SMF	36.90	\$240.00	\$8,856.00
Amy A. Ciepluch	AAC	9.70	\$750.00	\$7,275.00
Erika Morabito	ELMH	38.60	\$1,140.00	\$44,004.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 74
Foley & Lardner LLP
October 15, 2020

Fernando Cardona Camarena	FCC	34.50	\$720.00	\$24,840.00
Holland N. O'Neil	HNO	3.10	\$1,080.00	\$3,348.00
Jeremy R. Polk	JRPO	13.40	\$860.00	\$11,524.00
Jeffrey S. Gundersen	JSGU	14.60	\$860.00	\$12,556.00
Larry J. Bonney	LJBO	6.90	\$895.00	\$6,175.50
Mark T. Plichta	MTP	6.50	\$950.00	\$6,175.00
Patrick G. Quick	PGQ	6.90	\$1,055.00	\$7,279.50
Patricia J. Lane	PJS	24.50	\$980.00	\$24,010.00
Trevor J. Will	TJW	14.70	\$820.00	\$12,054.00
Alissa M. Nann	AMN	13.30	\$800.00	\$10,640.00
Christopher M. King	CK	29.40	\$640.00	\$18,816.00
Emil P. Khatchaturian	EPK	154.60	\$700.00	\$108,220.00
Garrett F. Bishop	GFB	9.40	\$660.00	\$6,204.00
Lauren A. Champaign	LAC	11.60	\$720.00	\$8,352.00
Louis E. Wahl IV	LEW	27.30	\$720.00	\$19,656.00
Nicholas P. Honkamp	NPH	2.10	\$765.00	\$1,606.50
Tamar N. Dolcourt	TND	13.00	\$715.00	\$9,295.00
Totals		743.80		\$506,531.50

Expenses Incurred

Description	Amount
Document Retrieval	\$803.00
Other Fees	\$275.00
Patent/Trademark Fees	\$695.00
Recording / Filing Fees	\$5.00
Search Fees	\$2,399.00
Shipping Charges	\$571.77
Telephone Charges	\$70.00
Expenses Incurred Total	\$4,818.77

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 75
Foley & Lardner LLP
October 15, 2020

Expense Detail

Document Retrieval

Date	Description	Amount
09/11/20	WISCONSIN SECRETARY OF STATE - APOSTILLED DOCUMENTS - 09/11/20.	\$210.00
09/23/20	US LEGALIZATION - DOCUMENT LEGALIZATION - 09/23/20.	\$593.00
		<hr/> \$803.00

Other Fees

Date	Description	Amount
08/05/20	OTHER FEES--VENDOR: CARLY EVERHARDT 08/05/20 COURT APPEARANCE FEE.	\$70.00
08/18/20	CERTIFICATE OF GOOD STANDING--VENDOR: U.S. BANK 08/18/20 CERTIFICATES OF STATUS (2).	\$20.00
09/08/20	U.S. COPYRIGHT OFFICE - FILING FEES TO UPDATED OWNERSHIP - 09/08/20.	\$185.00
		<hr/> \$275.00

Patent/Trademark Fees

Date	Description	Amount
09/08/20	US GOVERNMENT PTO FILING FEE SECURITY INTEREST RELEASE FILING FEE-2 MARKS.	\$65.00
09/08/20	US GOVERNMENT PTO FILING FEE SECURITY INTEREST RELEASE FILING FEE-1 MARK.	\$40.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 76
Foley & Lardner LLP
October 15, 2020

09/08/20	US GOVERNMENT PTO FILING FEE SECURITY INTEREST RELEASE FILING FEE-7 MARKS.	\$190.00
09/10/20	US GOVERNMENT PTO FILING FEE TM SECURITY INTEREST RELEASE FILING FEE-2 MARKS.	\$65.00
09/10/20	US GOVERNMENT PTO FILING FEE TM SECURITY INTEREST RELEASE-6 MARKS.	\$165.00
09/22/20	US GOVERNMENT PTO FILING FEE MERGER RECORDATION FILING FEE-1 MARK.	\$40.00
09/23/20	US GOVERNMENT PTO FILING FEE MERGER RECORDATION FILING FEE-2 MARKS.	\$65.00
09/24/20	US GOVERNMENT PTO FILING FEE MERGER RECORDATION FILING FEE-2 MARKS.	\$65.00
		\$695.00

Recording / Filing Fees

Date	Description	Amount
09/01/20	FILE & SERVEXPRESS, LLC - COURT FILING - 09/01/20 (ZACHARA, MATTHEW & DAYNA).	\$5.00

Search Fees

Date	Description	Amount
09/15/20	COGENCY GLOBAL INC. - SEARCHES IN NEBRASKA, ALABAMA, GEORGIA, NEW YORK AND WISCONSIN. - 09/15/20.	\$2,399.00

Shipping Charges

Date	Description	Amount
09/08/20	FEDERAL EXPRESS INVOICE: 329505721; TRACKING: 396567578709; SENDER: JEFF GUNDERSEN; RECIPIENT: ATSUKO NISHIKOHRI & KENJI KUMA S&S INTERNATIONAL PPC SUZUYE & SUZUYE BLDG , 1 12 9 TORANOMON,.	\$33.26
09/08/20	FEDERAL EXPRESS INVOICE: 329959781; TRACKING: 396566519986; SENDER: JEFF GUNDERSEN; RECIPIENT: SOVANROTHA SOK TILLEKE & GIBBINS INTERNATIONAL 16TH FLOOR, PHNOM PENH TOWER, 445, MONIVONG BLVD, SANGKAT B.	\$64.79
09/08/20	FEDERAL EXPRESS INVOICE: 712436532; TRACKING: 396610918487; SENDER: CHRIS KING; RECIPIENT: LIBRARY OF CONGRESS COPYRIGHT OFFICE DOC, LM 433.	\$12.69
09/08/20	FEDERAL EXPRESS INVOICE: 329505721; TRACKING: 396568424985; SENDER: JEFF GUNDERSEN; RECIPIENT: MADELON LANDA CERVIERI MONSUAREZ & ASOC LUIS A DE HERRERA 1248 PISO 2 OF 258 259.	\$44.41
09/08/20	FEDERAL EXPRESS INVOICE: 329505721; TRACKING: 396568089216; SENDER: JEFF GUNDERSEN; RECIPIENT: REGINA CHIANG WENPING & CO 8F, NO 77, SEC 2, TUN HWA S.	\$28.25

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 77
Foley & Lardner LLP
October 15, 2020

09/08/20	FEDERAL EXPRESS INVOICE: 329727514; TRACKING: 396567113983; SENDER: JEFF GUNDERSEN; RECIPIENT: RUPIN CHOPRA & VIKRANT RANA S S RANA 81 2, 2ND AND 3RD FLOORS, AUROBINDO SQUARE, AUROBINDO MA.	\$42.33
09/08/20	FEDERAL EXPRESS INVOICE: 329505721; TRACKING: 396567893464; SENDER: JEFF GUNDERSEN; RECIPIENT: YEON SOO KIM & JIYEONG YI HANYANG INTERNATIONAL PATENT & HANYANG BUILDING 12 NONHYEON RO 38 GIL.	\$33.26
09/09/20	FEDERAL EXPRESS INVOICE: 329727514; TRACKING: 396567310317; SENDER: JEFF GUNDERSEN; RECIPIENT: YOSI OSMAN ROUSE SUITE 701, PONDOK INDAH OFFICE TOWER 2, JALAN SULTAN ISKANDAR.	\$34.51
09/11/20	FEDERAL EXPRESS INVOICE: 329727514; TRACKING: 396728776673; SENDER: JEFF GUNDERSEN; RECIPIENT: MS DAROONWAN SIRIPORNANAN TILLEKE & GIBBINS SUPALAI GRAND TOWER, 26TH FLOO 1011 RAMA 3 ROAD.	\$34.51
09/11/20	FEDERAL EXPRESS INVOICE: 712436532; TRACKING: 396730487845; SENDER: JEFF GUNDERSEN; RECIPIENT: SECRETARY OF STATE CERT DESK WI SECRETARY OF STATE STATE CAPITOL MAILROOM.	\$12.69

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50100055

Page 78
Foley & Lardner LLP
October 15, 2020

09/11/20	FEDERAL EXPRESS INVOICE: 329727514; TRACKING: 396730993590; SENDER: JEFF GUNDERSEN; RECIPIENT: MS WATTANASUDA KHOTENATE TILLEKE & GIBBINS SUPALAI GRAND TOWER, 26TH FLOO 1011 RAMA 3 ROAD.	\$34.51
09/15/20	FEDERAL EXPRESS INVOICE: 713087445; TRACKING: 795930150004; SENDER: SECRETARY OF STATE CERT DESK; RECIPIENT: CHRIS KING FOLEY & LARDNER LLP 777 E WISCONSIN AVE.	\$13.71
09/16/20	FEDERAL EXPRESS INVOICE: 329959781; TRACKING: 396886303308; SENDER: CHRIS KING; RECIPIENT: MARCELA CARDENAS & DIEGO PEREZ CERVIERI MONSUAREZ & ASSOCIATE PASEO LA GALERIA AV ST TERESA TOWER 2, FLOOR 16,OFFICE 3 CP 1.	\$44.30
09/16/20	FEDERAL EXPRESS INVOICE: 329959781; TRACKING: 396886132776; SENDER: CHRIS KING; RECIPIENT: ANA JEANSSY FORNOS GUY JOSE BENDANA GUERRERO & AS ROTONDA EL GUEGUENSE 1 C ESTE Y 120 MTS NORTE.	\$44.30
09/18/20	FEDERAL EXPRESS INVOICE: 713087445; TRACKING: 396971357786; SENDER: MOLLY PERILLO; RECIPIENT: KENNETH R WONG 9 COLUCO PL.	\$17.48
09/21/20	FEDERAL EXPRESS INVOICE: 329959781; TRACKING: 397034009901; SENDER: CHRIS KING; RECIPIENT: RABAT OFFICE CHARDY PATENTMARK 22, RUE YOUSSEF BEN TACHFINE.	\$64.17
09/23/20	FEDERAL EXPRESS INVOICE: 713641103; TRACKING: 397114092674; SENDER: CHRIS KING; RECIPIENT: US LEGALIZATION 1615 BAY HEAD RD.	\$12.60
		\$571.77

Telephone Charges

Date	Description	Amount
09/15/20	COURT SOLUTIONS CHARGE - ATTEND TELEPHONIC SALE HEARING - 09/15/20.	\$70.00



FOLEY & LARDNER LLP
US BANK CENTER
777 EAST WISCONSIN AVENUE
MILWAUKEE, WISCONSIN 53202-5306
TELEPHONE (414) 271-2400
FACSIMILE (414) 297-4900
WWW.FOLEY.COM

Briggs & Stratton Corporation
c/o Ms. Kathryn Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: November 30, 2020
Our Ref. No.: 016831-1463

Statement of Account

Outstanding Invoices:

Date	Invoice No.	Amount	Credits	Balance
09/25/2020	50089712	\$712,557.20	\$571,367.09	\$141,190.11
10/15/2020	50100055	\$460,697.12	\$369,521.45	\$91,175.67
Total Balance Outstanding:				\$232,365.78

Current Invoice:

Date	Invoice No.	Amount	Credits	Balance
11/30/2020	50125364	\$149,323.35	\$0.00	\$149,323.35
Total Amount Due:				\$381,689.13

Please reference your account number 016831-1463 and your invoice number 50125364 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800



FOLEY & LARDNER LLP
US BANK CENTER
777 EAST WISCONSIN AVENUE
MILWAUKEE, WISCONSIN 53202-5306
TELEPHONE (414) 271-2400
FACSIMILE (414) 297-4900
WWW.FOLEY.COM

Briggs & Stratton Corporation
c/o Ms. Kathryn Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: November 30, 2020
Invoice No.: 50125364
Our Ref. No.: 016831-1463

Services through October 31, 2020

Amount due for professional services rendered regarding Chapter 11 cases	\$165,762.00
Less 10% fee adjustment:	(\$16,576.20)
Total Services:	\$149,185.80
Total Expenses:	\$137.55
Amount Due:	\$149,323.35

Please reference your account number 016831-1463 and your invoice number 50125364 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50125364

Page 2

Foley & Lardner LLP

November 30, 2020

Professional Services Detail

B001 - IP Advice

10/09/20	SMF	Correspond with client and outside vendor regarding trademark title update confirmations for Uruguay, Japan, and Mexico (.6); correspond with vendor regarding legalization of documents for trademark title update in Egypt and Myanmar (.3).	0.90	\$216.00
10/12/20	SMF	Prepare and send legalized documents required for title update to foreign associate in Egypt (1.0); review update provided by outside vendor regarding status of title update for trademark applications and registrations (.9).	1.90	\$456.00
10/13/20	SMF	Participate in meeting with outside vendor regarding title update for trademark registrations and applications (.5); confer with outside vendor and C. King regarding documents required to complete the title update in Hong Kong, New Zealand, and Laos (.5).	1.00	\$240.00
10/15/20	CK	Collect additional documentation for trademark title update project.	0.20	\$128.00
10/15/20	SMF	Send follow-up correspondence to client regarding foreign trademarks to be added to docket and needed information.	0.20	\$48.00
10/16/20	SMF	Prepare and send correspondence to client regarding power of attorney document required to complete title update for patent in New Zealand (.3); prepare and send correspondence to client regarding renewal of SENTINEL and MURRAY trademark registrations in Uruguay (.3); confer with C. King regarding requirements for title update for trademark registrations in Hong Kong (.2).	0.80	\$192.00
10/19/20	SMF	Prepare and send documents required for title update to foreign associate in Laos (.4); prepare and send documents required for title update to foreign associate in Myanmar (.4).	0.80	\$192.00
10/20/20	SMF	Assess correspondence from outside vendor regarding documents required for trademark title update in Hong Kong.	0.20	\$48.00
10/21/20	SMF	Assess correspondence from outside vendor regarding documents required for trademark title update in Hong Kong.	0.10	\$24.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50125364

Page 3
Foley & Lardner LLP
November 30, 2020

10/22/20	SMF	Correspond with local counsel and client regarding power of attorney document required to complete title update for patent in New Zealand (.2); correspond with outside vendor and client regarding renewal of SENTINEL and MURRAY trademark registrations in Uruguay (.2).	0.40	\$96.00
10/29/20	CK	Correspond with Myanmar trademark counsel regarding documentation needed to update title to trademarks in Myanmar on behalf of Briggs & Stratton Corporation.	0.20	\$128.00
10/29/20	SMF	Prepare and send correspondence to client regarding additional power of attorney document required to complete title update for patent in New Zealand (.2); correspond with outside vendor and local counsel regarding legalization of documents required for trademark title update in Myanmar (.2).	0.40	\$96.00
Task Total:			7.10	\$1,864.00

B002 - Budgeting (Case)

10/14/20	EPK	Call and correspondence with T. Mohan regarding updates to budget and staffing plan.	0.20	\$140.00
10/19/20	EPK	Review and comment on updated budget and staffing plan prepared by T. Mohan (.4); correspondence with T. Mohan regarding same (.2).	0.60	\$420.00
10/19/20	TCM	Telephone conference with E. Khatchaturian regarding Foley's first interim fee application and allocation of payment regarding same (.2); analyze issues regarding same (.6); review and analyze budgetary items for compliance with US Trustee guidelines (1.3).	2.10	\$1,354.50
10/20/20	EPK	Call and correspondence with T. Mohan to discuss changes to the case budget and staffing plan (.6); review and comment on budgeted fees for wind-down project categories (.3); correspondence with J. Gundersen and C. King regarding budgeted fees for IP work (.4).	1.30	\$910.00
10/20/20	TCM	Telephone conference with E. Khatchaturian regarding Foley first interim fee application and budget (.2); review and analyze issues regarding same (.5); review and analyze issues regarding compliance with US Trustee reporting requirements, including case budget reporting (.3).	1.00	\$645.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50125364

Page 4

Foley & Lardner LLP

November 30, 2020

10/22/20	EPK	Correspondence with C. King regarding budgeted fees for ongoing IP advice (.1); review changes to budget and staffing plan (.1).	0.20	\$140.00
10/23/20	EPK	Correspondence with T. Mohan regarding further refinements to wind-down budget and staffing plan.	0.20	\$140.00
10/26/20	EPK	Review revised budget and staffing plan prepared by T. Mohan (.1); draft comments to same (.2).	0.30	\$210.00
		Task Total:	5.90	\$3,959.50

B003 - Non-Bankruptcy Litigation

10/06/20	TJW	Email from M. Riehl regarding inspecting the premises on October 20.	0.10	\$82.00
10/06/20	TJW	Review multiple emails regarding upcoming mediation as it relates to MTD's role in the case.	0.20	\$164.00
10/07/20	TJW	Emails and call with K. Drummond regarding status of MTD and defense of same (.2); review multiple emails from counsel for other parties regarding mediation and plans for same as it relates to MTD (.2).	0.40	\$328.00
10/08/20	TJW	Email K. Lemke regarding MTD situation.	0.10	\$82.00
10/12/20	TJW	Confer with K. Lemke regarding inspection by expert on October 20 (.1); email to M. Riehl and Sedgwick regarding Briggs attending the premises inspection (.1).	0.20	\$164.00
10/13/20	TJW	Multiple emails with Sedgwick regarding indemnification demand from Home Depot for fire involving Briggs portable generator.	0.20	\$164.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50125364

Page 5
Foley & Lardner LLP
November 30, 2020

10/19/20	TJW	Multiple emails with M. Riehl regarding the inspection of the premises where the fire occurred (.2); search for and retain an origin and cause expert to attend the inspection of the Milnes premises where the fire involving a Briggs generator occurred (1.7); review photos of the premises where the fire occurred, the generator, the extension cord and the connection to the house electrical system provided by Mr. Riehl in advance of the inspection (.2); email with our expert regarding same (.2); confer with origin and cause expert regarding inspection of the premises where the fire occurred and follow-up emails (.4); calls and emails with Home Depot (Sedgwick) to discuss claim and appearance at inspection of premises (.3).	3.00	\$2,460.00
10/20/20	TJW	Emails and calls with M. Riehl and Sedgwick regarding inspection of premises and role of Home Depot (.2); call from K. Kandrak (origin and cause expert) regarding results of premises inspection and next steps (.4).	0.60	\$492.00
10/23/20	EPK	Correspondence with T. Will and J. Soble regarding ongoing MTD Products litigation issues (.4); separate call with J. Soble to discuss request from plaintiff's expert in stayed MTD Products litigation (.2).	0.60	\$420.00
		Task Total:	5.40	\$4,356.00

B110 - Case Administration

10/01/20	ELMH	Attend to updated WIP and AR lists (.4); review and respond to e-mail correspondences from Weil team regarding updated summary of various matters, upcoming dates and deadlines, and summary of discussions with the company regarding various matters (.5).	0.90	\$1,026.00
10/02/20	ELMH	Review and comment on updated task and WIP lists as it relates to the Weil/Foley split based upon recent discussions with the company and requests of the Committee.	0.40	\$456.00
10/04/20	EPK	Correspondence with E. Morabito to discuss next steps for estate wind down and related work for which Foley will be responsible.	0.20	\$140.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50125364

Page 6
Foley & Lardner LLP
November 30, 2020

10/04/20	TJW	Per request by client, review local counsel bills for asbestos/product liability cases from both before and after July 20 and adjust, reject and approve same as appropriate.	0.80	\$656.00
10/05/20	ELMH	Telephone conference call with Mr. Khatchatourian regarding the product liability and asbestos claims and summary of memorandum prepared by Weil regarding same (.5); e-mail correspondences with counsel for Weil regarding call to discuss the tort and insurance claims to be handled by Foley given Foley's institutional knowledge of Briggs and certain related claims (.3); review and comment on updated task and WIP lists (.3).	1.10	\$1,254.00
10/06/20	CKR	Review and respond to email from L. Lusterman of Ploum regarding ordinary course procedures.	0.10	\$50.50
10/06/20	ELMH	Attend to WIP/task lists in light of discussions with Weil and Mr. Khatchatourian (.3); follow up with Foley Team regarding the asbestos product liability claims and upcoming call with Weil to discuss same (.3).	0.60	\$684.00
10/06/20	EPK	Review inquiries from certain ordinary course professionals regarding ongoing work.	0.20	\$140.00
10/07/20	EPK	Review notice of resignation of committee member Jiangsu Jianghuai Engine Co. Ltd., reclamation demands, and motions for allowance of administrative expenses.	0.20	\$140.00
10/08/20	ELMH	E-mail correspondences with Mr. Khatchatourian regarding plan-related work to be requested to be done by Foley at the request of Weil (.3); review of memorandum from Mr. Mohan regarding case administration and other miscellaneous items, including insurance work to be done by Foley at the request of the company and advise in connection with same (.6).	0.90	\$1,026.00
10/09/20	ELMH	E-mail correspondences with Mr. Khatchatourian and Mr. Citron regarding insurance excess coverage diagram and IP Agreements and licenses, as well as other case administrative matters (.4); telephone conference call with Mr. Khatchatourian regarding summary of call with Weil regarding updated task and WIP lists (.3).	0.70	\$798.00
10/09/20	HNO	Review of filed Plan and Disclosure Statement.	1.00	\$1,080.00
10/09/20	TCM	Telephone conference with E. Khatchatourian regarding various case matters.	0.50	\$322.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50125364

Page 7

Foley & Lardner LLP

November 30, 2020

10/12/20	EPK	Correspondence with C. Hannon of EY regarding payment related to first monthly fee statement (.2); correspondence with T. Mohan and C. Ulrich regarding same (.2); draft issues list covering wind-down work Foley will be handling (.4).	0.80	\$560.00
10/13/20	EPK	Review pending motions to be heard, including lift-stay motions (.3); review agenda for October 14 hearing (.1); attention to status of wind-down issues and tasks (.2); review recently filed 8-K related to plan, disclosure statement, and Exmark litigation appeal decision (.1).	0.70	\$490.00
10/14/20	ELMH	E-mail correspondences with Mr. Khatchatourian and Weil regrading status update of various task and WIP items and advise in connection with same (.4); review of summary from Ms. Hoehne of Weil regarding omnibus hearing update and next steps in light of same (.3); attend to e-mail correspondences from Weil regarding Munnsville properties and how best to address issues regarding same (.2).	0.90	\$1,026.00
10/14/20	EPK	Call with J. Gundersen to discuss foreign associate work issues.	0.20	\$140.00
10/14/20	EPK	Review October 14 hearing update prepared by D. Hoehne of Weil.	0.10	\$70.00
10/15/20	ELMH	E-mail exchanges with Mr. Khatchatourian regarding updated task and WIP list as well as summary of call regarding insurance claims and other pending case administration items.	0.50	\$570.00
10/15/20	EPK	Review proposed agenda for hearing on October 19th and revised version of same (.2); correspondence with E. Morabito regarding Foley's responsibility for work related to de minimis asset sales (.2).	0.40	\$280.00
10/16/20	TJW	Per request of Briggs, review, adjust and approve invoices from local counsel.	0.10	\$82.00
10/19/20	ELMH	Call with Mr. Khatchatourian regarding updated task and WIP lists and division of work between Weil and Foley (.5); e-mail correspondences with Mr. Khatchatourian and Ms. Hoehne of Weil regarding case administration items and division of tasks based upon Foley's institutional knowledge and Weil's experience on certain issues (.4).	0.90	\$1,026.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50125364

Page 8

Foley & Lardner LLP

November 30, 2020

10/19/20	EPK	Lengthy call and emails with E. Morabito to discuss Foley wind-down work streams, budget issues, and coordination with Weil regarding same (1.0); correspondence with D. Hoehne of Weil to coordinate with respect to claims analysis work streams and other matters with which Foley will assist Weil during wind-down phase of case (.6); correspondence and call with T. Mohan regarding wind-down work projects and tasks to coordinate with Weil (.6).	2.20	\$1,540.00
10/20/20	ELMH	E-mail correspondences with Weil and Foley teams regarding case administration issues and transition of certain matters to Foley.	0.30	\$342.00
10/20/20	EPK	Review order establishing deadlines for filing administrative expense payment requests.	0.20	\$140.00
10/21/20	EPK	Correspondence with T. Mohan regarding wind-down work streams (.1); review correspondence from Weil and EY regarding same (.1); review recently filed monthly operating report and evaluate debtors' cash position (.2).	0.40	\$280.00
10/21/20	TCM	Review and analyze payment of Foley's fees pursuant to first interim fee application (.5); correspondences with Foley working group regarding same (.1).	0.60	\$387.00
10/26/20	EPK	Review recently entered orders and new lift-stay motions.	0.20	\$140.00
10/27/20	EPK	Correspondence with Foley bankruptcy working group regarding open and developing wind-down work streams (.2); review OCP declaration that was filed by Eversheds firm (.1); correspondence with J. Gundersen and G. Petersen regarding Eversheds OCP invoice (.2).	0.50	\$350.00
10/27/20	EPK	Correspondence with J. Gundersen regarding foreign associate invoices (.3); review Eversheds invoices (.2).	0.50	\$350.00
10/28/20	EPK	Correspondence with E. Morabito and H. O'Neil regarding further coordination efforts with Weil bankruptcy team related to wind-down and plan work.	0.20	\$140.00
10/29/20	ELMH	Multiple e-mail correspondences with Weil and Foley Teams regarding updated task and WIP lists, set up of calls to discuss multiple pending matters, staffing, strategy and next steps.	0.60	\$684.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50125364

Page 9
Foley & Lardner LLP
November 30, 2020

10/29/20	EPK	Correspondence with H. O'Neil and E. Morabito regarding claims-related and plan-related work Foley is doing in coordination with Weil team.	0.40	\$280.00
10/30/20	EPK	Conference call with E. Morabito, H. O'Neil, and T. Mohan to catch up regarding Foley's wind-down work and related analysis projects (.7); correspondence with P. Quick to coordinate regarding same (.2).	0.90	\$630.00
10/30/20	TCM	Telephone conference with Foley working group regarding case updates and work streams (.5); telephone conference with E. Khatchaturian regarding same (.3).	0.80	\$516.00
10/31/20	EPK	Correspondence with E. Morabito regarding copies of certain transcripts (.2); correspondence with H. O'Neil and E. Morabito to provide update regarding wind-down work Foley is handling (.3); call with P. Quick and H. O'Neil to discuss Foley's ongoing insurance policy analysis and work related to plan and disclosure statement (.4); review recently entered orders and first omnibus motion to reject contracts (.3).	1.20	\$840.00
		Task Total:	21.20	\$18,636.00

B120 - Asset Analysis and Recovery

10/02/20	EPK	Correspondence with R. Berkovich of Weil and E. Morabito regarding analysis of insurance policies and tort claims.	0.30	\$210.00
10/05/20	EPK	Correspondence with R. Berkovich and A. Citron of Weil and E. Morabito regarding outline of memorandum analyzing insurance policies and tort claims (.4); call and correspondence with T. Will to discuss insurance policies applicable to asbestos and product liability claims (.4).	0.80	\$560.00
10/05/20	TJW	Review first draft of insurance memo (.2); call with E. Khatchaturian regarding insurance issues and various claims (.3).	0.50	\$410.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50125364

Page 10

Foley & Lardner LLP

November 30, 2020

10/08/20	EPK	Conference call with R. Berkovich, D. Hoehne, and A. Citron of Weil and T. Will of Foley regarding tort claim and applicable insurance policy analysis (.9); follow-up call with T. Will regarding analytical memorandum to be prepared in connection with same (.2); review correspondence from R. Berkovich of Weil summarizing product liability, asbestos, and insurance recovery issues (.4); correspondence with E. Morabito regarding tort claim and insurance analysis that Foley will undertake in coordination with Weil (.2).	1.70	\$1,190.00
10/08/20	TJW	Begin review of plan with emphasis on tort claims, asbestos situation, and insurance assets (.3); begin review of information from insurers regarding payments, defense costs, remaining coverages for purposes of insurance analysis memo (.4); participate in call with Weil team to discuss insurance assets available to estate (.9).	1.60	\$1,312.00
10/09/20	EPK	Correspondence with A. Citron of Weil regarding outstanding asbestos insurance coverage and excess coverage analysis (.3); correspondence with T. Will and T. Mohan regarding scope of memorandum analyzing tort claim and insurance coverage analysis (.2).	0.50	\$350.00
10/09/20	TJW	Review diagram summarizing current product liability insurance program.	0.10	\$82.00
10/12/20	EPK	Conference call with T. Mohan and T. Will to discuss factual background and legal analysis to be developed in memorandum analyzing insurance coverage for tort claims (.6); correspondence with A. Citron of Weil regarding analysis of insurance premium financing arrangements (.3); correspondence with T. Mohan regarding legal research for insurance policy analysis (.1); review insurance coverage analysis charts and background information (.2).	1.20	\$840.00
10/12/20	TCM	Telephone conference with E. Khatchaturian and T. Will regarding tort claims and related insurance issues (.5); review materials in preparation of same (.7).	1.20	\$774.00
10/12/20	TJW	Phone call with R. Berkovich and A. Citron of Weil to discuss insurance program (.6); phone call with E. Khatchaturian and T. Mohan regarding product liability and asbestos insurance issues to address in memo for Weil (.4).	1.00	\$820.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50125364

Page 11

Foley & Lardner LLP

November 30, 2020

10/13/20	EPK	Correspondence with A. Citron of Weil and T. Mohan regarding bankruptcy research items for insurance coverage memorandum.	0.20	\$140.00
10/13/20	TCM	Review and analyze draft memorandum regarding tort claims and related insurance issues.	1.80	\$1,161.00
10/15/20	EPK	Conference call with Weil team and K. Lemke to discuss insurance premium financing issues (.9); follow-up call with T. Will regarding same (.1).	1.00	\$700.00
10/15/20	TJW	Review documents regarding the premium finance agreements to prepare for call with Weil (.2); phone call with K. Lemke and Weil attorneys to discuss product liability and other insurance policies (.9); review insurance financing agreement and information about cancellation of policies (.3).	1.40	\$1,148.00
10/16/20	EPK	Review de minimis real estate asset listings (.2); correspondence with B. Levin regarding same (.2); attention to status of insurance policy analysis project (.3).	0.70	\$490.00
10/16/20	TJW	Review the EFH decision, which addresses how to deal with future asbestos claims (.4); phone call with Weil (R. Berkovich and A. Citron) to discuss asbestos issues and best way to recover insurance assets relating to those claims (.5); participate in call with Weil and attorneys for insurance companies providing coverage for asbestos claims regarding various options and issues for handling those claims in the plan (.9).	1.80	\$1,476.00
10/19/20	JSH	Analyze materials from T. Mohan for research into insurance policies as property of estate and use of proceeds.	0.40	\$204.00
10/21/20	JSH	Research into insurance policies as property of estate and use of proceeds.	0.60	\$306.00
10/22/20	JSH	Research insurance policies and proceeds as property of estate and use of proceeds and relevant state law.	3.50	\$1,785.00
10/23/20	EPK	Correspondence with T. Mohan regarding status of insurance-related property of the estate analysis (.3); weekly conference call with T. Mohan and T. Will to discuss status of insurance analysis memorandum (.3).	0.60	\$420.00
10/23/20	JSH	Research and draft memo sections re insurance policies and proceeds as property of estate and use of policy proceeds.	5.00	\$2,550.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50125364

Page 12
Foley & Lardner LLP
November 30, 2020

10/23/20	TCM	Telephone conference with E. Khatchatourian and T. Will regarding insurance policies and next steps.	0.30	\$193.50
10/23/20	TJW	Call with E. Khatchatourian and T. Mohan to discuss insurance asset issues.	0.30	\$246.00
10/26/20	EPK	Correspondence with T. Mohan regarding insurance analysis memorandum (.2); review case law research performed by J. Harper regarding treatment of insurance proceeds (.2).	0.40	\$280.00
10/26/20	TJW	Attend conference call with Weil to discuss issues regarding insurance coverage and dealing with creditor claims (product liability and asbestos) in the plan and post-confirmation.	1.10	\$902.00
10/27/20	JSH	Call with E. Khatchatourian regarding insurance policy analysis (.1); outreach to T. Will regarding the same (.3); prep questions for call with T. Will and needed data points to collect from insurance policy analysis (.5); outreach to associates regarding insurance policy analysis (.1).	1.00	\$510.00
10/27/20	TJW	Call with counsel for insurers to discuss handling of tort claims, policy limits remaining, and possible buy-back of policies (1.1); call with Weil to discuss follow-up tasks and strategy in light of call with insurers' bankruptcy counsel (.6); call with E. Khatchatourian to discuss insurance issues before call with insurers (.4).	2.10	\$1,722.00
10/28/20	EPK	Correspondence with K. Buono regarding insurance coverage related to insured claims (.2); correspondence with Weil bankruptcy team to coordinate further review and analysis of insurance coverage issues (.2); call and correspondence with J. Harper to follow up on insurance policy research (.3); further coordinate with T. Will and T. Mohan regarding summary of various insurance policies and coverage amounts (.2).	0.90	\$630.00
10/28/20	JSH	Communicate with T. Will regarding insurance policies collection and analysis (.3); research law regarding use of insurance policy proceeds by estate (4.0); call with E. Khatchatourian regarding the same (.1); call with Foley, Weil, and client regarding insurance policies buyout (.7).	5.10	\$2,601.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50125364

Page 13
Foley & Lardner LLP
November 30, 2020

10/28/20	TCM	Telephone conference with K. Buono, Foley working group, and Weil working group regarding insurance issues related to tort claims (.8); telephone conference with E. Khatchaturian regarding same (.5); analyze and review issues regarding same (1.3).	2.60	\$1,677.00
10/28/20	TJW	Call with J. McCauley of Hansen Reynolds to discuss insurance issues arising in action against asbestos insurers to recover payments (.6); analyze chart of insurance policies provided by J. McCauley that are applicable to asbestos cases (.2); call with K. Buono regarding insurance situation and handling of asbestos cases (.9).	1.70	\$1,394.00
10/29/20	EPK	Correspondence with E. Belchman of Weil and T. Mohan regarding insured claims issues (.3); correspondence and calls with internal Foley team regarding background information related to same and research regarding estate property issues (.7); separate correspondence with T. Will regarding chart summarizing company's insurance policies that cover asbestos litigation claims (.3).	1.30	\$910.00
10/29/20	JSH	Call with K. Khatchaturian regarding buyout memo and plan (.1); research excess insurer coverage issues and impact of buyout and reorganization on excess insurer coverage and provide analysis to E. Khatchaturian and T. Mohan regarding the same (2.3); communications with T. Will regarding insurance policies analysis (.1).	2.50	\$1,275.00
10/29/20	TCM	Review and analyze memorandum regarding insurance analysis (1.4); correspondences with Foley working group regarding same (.3); analyze issues regarding same (.5).	2.20	\$1,419.00
10/29/20	TJW	Prepare email to Weil and Foley teams analyzing insurance policies and discussing chart of primary and excess policies available for asbestos claims (.3); email with J. McCauley asking again for copies of insurance policies and providing information about loss runs furnished by insurers (.2).	0.50	\$410.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50125364

Page 14
Foley & Lardner LLP
November 30, 2020

10/30/20	EPK	Calls with T. Mohan to discuss insurance analysis issues and property of the estate research related to same (.5); further analysis of liability insurance policies (1.5); review chart analyzing primary and excess policies that cover the years up to April, 1986 when the asbestos exclusion went into effect (.3); correspondence with T. Mohan and J. Harper regarding same (.4); correspondence with R. Berkovich of Weil regarding primary and excess asbestos coverage (.2).	2.90	\$2,030.00
10/30/20	HNO	Review of emails regarding insurance issues and conference call with E. Morabito and E. Khatchatourian regarding same.	1.00	\$1,080.00
10/30/20	JSH	Communications with foley team regarding insurance policies (.4) and analysis of sample policy and implications for buyout proposal (1.4).	1.80	\$918.00
10/30/20	TCM	Telephone conference with Foley working group, Weil working group, and Committee counsel regarding tort claims and insurance issues (1.0); review and analyze materials regarding the same (.7); correspondences with J. Harper regarding research regarding same (.2); analyze same (.2).	2.10	\$1,354.50
10/30/20	TJW	Multiple emails with J. Harper discussing provisions of insurance policies issued to Briggs for purposes of research memo and providing copies of available policies (.3); multiple emails with J. McCauley (Briggs' attorney in recovery action against insurers) to get copies of policies covering asbestos claims (.2); begin review of policies (.2).	0.70	\$574.00
10/31/20	HNO	Telephone conference with P. Quick and E. Khatchatourian regarding insurance analysis and followup regarding same.	0.40	\$432.00
		Task Total:	56.80	\$37,486.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50125364

Page 15

Foley & Lardner LLP

November 30, 2020

B130 - Asset Disposition

10/01/20	CKR	Review email from R. Sevalrud of Weil regarding additional closing binder documents (.1); correspond with M. Perillo regarding real estate sale related documents (.1); correspond with C. King and S. Felde regarding notice of recordation at the USPTO (.1); reply to R. Sevalrud (.1).	0.40	\$202.00
10/01/20	EPK	Attention to issues related to compilation of KPS sale closing binder (.2); correspondence with R. Sevalrud of Weil regarding same (.1).	0.30	\$210.00
10/01/20	SMF	Correspond with C. King regarding security interest release Notice of Recordations closing binder.	0.20	\$48.00
10/02/20	CKR	Review correspondence from S. Felde regarding additional notice from the USPTO (.1); correspond with R. Sevalrud of Weil regarding closing binder (.1).	0.20	\$101.00
10/02/20	EPK	Review newly received recorded documents for sale closing binder.	0.20	\$140.00
10/02/20	FCC	Coordinate Mexican notarization of powers of attorney for tax purposes in connection with the capital gains tax.	0.40	\$288.00
10/02/20	SMF	Assess Notice of Recordation issued by U.S. Patent and Trademark Office for Ferris Industries, Inc. security interest release recordation.	0.30	\$72.00
10/05/20	CKR	Review email from M. Perillo regarding real estate deliverables (.1); review email from S. Felde regarding additional notice of recordation (.1); correspond with R. Sevalrud of Weil regarding real estate deliverables and notice of recordation (.1).	0.30	\$151.50
10/05/20	EPK	Attention to status of real estate and trademark closing documents and additions to sale closing binder.	0.30	\$210.00
10/05/20	SMF	Assess Notice of Recordation issued by U.S. Patent and Trademark Office for Simplicity Manufacturing, Inc. security interest release recordation.	0.30	\$72.00
10/06/20	CKR	Review email and attachments from S. Felde regarding notice of recordation (.1); correspond with R. Sevalrud of Weil regarding same (.1).	0.20	\$101.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50125364

Page 16
Foley & Lardner LLP
November 30, 2020

10/06/20	EPK	Review correspondence with R. Sevalrud of Weil regarding additional closing documents for closing binder (.2); review update from F. Camarena regarding post-closing Mexico transfer deliverables (.1).	0.30	\$210.00
10/06/20	FCC	Conference call with E. Rangel from Briggs & Stratton in Mexico in connection with the outstanding tax issues including the POA and letters to be prepared by Deloitte (.3); email to T. Liu of Weil regarding the status of the tax and corporate post closing issues (.3).	0.60	\$432.00
10/06/20	SMF	Assess Notice of Recordation issued by U.S. Patent and Trademark Office for Simplicity Manufacturing, Inc. security interest release recordation.	0.30	\$72.00
10/07/20	CKR	Review final notice of recordation sent by S. Felde (.1); correspond with R. Sevalrud of Weil regarding closing binder (.1).	0.20	\$101.00
10/07/20	EPK	Review final set of documents to be compiled for closing binder.	0.20	\$140.00
10/07/20	SMF	Assess Notice of Recordation issued by U.S. Patent and Trademark Office for merger from Ferris Industries, Inc. to Simplicity Manufacturing, Inc. recordation (.4); assess Notice of Recordation issued by U.S. Patent and Trademark Office for Murray, Inc. security interest release recordation (.3).	0.70	\$168.00
10/08/20	SMF	Assess Notice of Recordation issued by U.S. Patent and Trademark Office for merger recordation from Simplicity Manufacturing, Inc. to Briggs & Stratton Power Products Group, LLC (.3); assess Notice of Recordation issued by U.S. Patent and Trademark Office for merger recordation from Briggs & Stratton Power Products Group, LLC to Briggs & Stratton Corporation (.3).	0.60	\$144.00
10/13/20	CKR	Correspond with R. Sevalrud of Weil regarding IP Assignment and Assumption Agreement (.1); review correspondence from R. Sevalrud regarding amended schedules (.1).	0.20	\$101.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50125364

Page 17

Foley & Lardner LLP

November 30, 2020

10/15/20	EPK	Call and correspondence with B. Levin regarding disposition of Munnsville, NY property (.4); correspondence with L. Wahl regarding same (.1); review correspondence with J. Myers of Weil and B. Levin regarding Munnsville property title issues (.1); review correspondence with T. Outz of First American regarding same (.1).	0.70	\$490.00
10/16/20	EPK	Review correspondence and attached documents from B. Musholt of Armstrong Teasdale regarding proposed assignment documents for Poplar Bluff lease and related bonds.	0.20	\$140.00
10/19/20	EPK	Correspondence with M. Perillo and K. Buono regarding execution of Poplar Bluff lease transfer documents.	0.20	\$140.00
10/20/20	EPK	Review de minimis asset sale procedures motion (.3); evaluate residual asset sales to be handled by Foley (.3); attention to remaining real estate to be disposed of through de minimis asset sale process (.1).	0.70	\$490.00
10/22/20	FCC	Coordinate the execution by E. Rangel (Mexico operations) of documents requested by counsel for buyer.	0.60	\$432.00
10/23/20	EPK	Follow up on status of Poplar Bluff lease and bond transfer documents.	0.20	\$140.00
10/26/20	EPK	Follow up on Poplar Bluff transfer documents and timing issues related to medallion guarantee (.2); review correspondence with M. Perillo and K. Buono regarding same (.2); correspondence with B. Musholt of Armstrong Teasdale regarding medallion guaranty issues (.3).	0.70	\$490.00
10/27/20	EPK	Assess status of obtaining medallion guaranty related to Poplar Bluff bond transfer (.2); review correspondence with B. Musholt of Armstrong Teasdale and T. Van Etta regarding medallion guaranty and related signatures from guaranteeing bank (.3).	0.50	\$350.00
10/28/20	EPK	Correspondence with T. Van Etta and M. Perillo regarding logistics for executing medallion guaranty for each bond being transferred in connection with Poplar Bluff lease (.2); correspondence with B. Musholt of Armstrong Teasdale regarding same (.1); correspondence with A. Gomez regarding post-closing clean-up work related to Mexican subsidiary (.4).	0.70	\$490.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50125364

Page 18
Foley & Lardner LLP
November 30, 2020

10/29/20	EPK	Correspondence with M. Perillo regarding Poplar Bluff transfer update (.2); review correspondence from K. Buono and T. Van Etta regarding logistics for obtaining medallion guaranties (.2).	0.40	\$280.00
10/30/20	EPK	Follow up on issues related to issuance of medallion guaranties for Poplar Bluff bond transfers.	0.20	\$140.00
		Task Total:	11.30	\$6,545.50

B140 - Relief from Stay/Adequate Protection Proceedings

10/22/20	EPK	Review pending and newly asserted lift-stay motions and reconcile same with insurance analysis being performed by Foley.	1.00	\$700.00
10/23/20	EPK	Draft email correspondence to be addressed to co-defendants and plaintiffs in certain litigation proceedings reminding and warning them of the automatic stay (.3); review lift-stay motion filed by the personal representative for the Estate of Billy D. Main (.2).	0.50	\$350.00
10/28/20	EPK	Correspondence with T. Will regarding new lift-stay motions filed by personal injury plaintiffs.	0.10	\$70.00
10/31/20	EPK	Review lift-stay motion filed by the Wards regarding alleged personal injury claims.	0.20	\$140.00
		Task Total:	1.80	\$1,260.00

B150 - Meetings of and Communications with Creditors

10/28/20	EPK	Review voicemail message from retiree (.1); forward same to Weil team for further handling (.1).	0.20	\$140.00
		Task Total:	0.20	\$140.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50125364

Page 19

Foley & Lardner LLP

November 30, 2020

B160 - Fee/Employment Applications

10/05/20	EPK	Correspondence with E. Morabito regarding time entries for post-sale project categories (.2); correspondence with C. Everhardt and G. Perkins regarding review of September time entries, preparation for next monthly fee statement, and logistics for exhausting advance payments (.3).	0.50	\$350.00
10/06/20	EPK	Correspondence with P. Quick regarding application of prepetition advances with respect to amounts invoiced under first monthly fee statement.	0.20	\$140.00
10/07/20	EPK	Review scope of work disclosed in Foley's retention application (.2); correspondence with E. Morabito and T. Mohan regarding scope of work issues and additional tasks to be handled by Foley (.3).	0.50	\$350.00
10/08/20	EPK	Correspondence with J. Gundersen regarding ongoing fixed-fee billing for IP matters (.2); review billing records in preparation for second monthly fee statement (.3).	0.50	\$350.00
10/09/20	EPK	Reconcile advance payments to be applied towards outstanding fees (.2); review billing records related to second monthly fee statement to ensure compliance with U.S. Trustee guidelines (1.1).	1.30	\$910.00
10/11/20	EPK	Review invoices to be included in Foley's second monthly fee statement.	0.20	\$140.00
10/12/20	EPK	Continue to review billing records to be included as part of Foley's second monthly fee statement.	4.20	\$2,940.00
10/13/20	EPK	Continue to review and edit billing records for second monthly fee statement to ensure compliance with fee guidelines (3.7); correspondence with J. Harrison regarding outline of second monthly fee statement (.2); attention to scope of work issues and wind-down work to be performed going forward (.2).	4.10	\$2,870.00
10/13/20	JCH	Prepare draft of Foley's Second Monthly Fee Statement.	1.20	\$294.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50125364

Page 20

Foley & Lardner LLP

November 30, 2020

10/14/20	EPK	Correspondence with C. Hannon of EY and T. Mohan regarding payments related to first monthly fee statement and reconciliation of applications against advance payments (.6); finish reviewing billing records to prepare same for second monthly fee statement and to ensure compliance with fee guidelines (2.5); correspondence with J. Harrison regarding preparation of second monthly fee statement (.1).	3.20	\$2,240.00
10/14/20	TCM	Review information regarding application of payments to Foley invoices (.6); correspond with E. Khatchaturian regarding same (.2).	0.80	\$516.00
10/15/20	EPK	Review and comment on initial draft of second monthly fee statement (1.9); attention to advance payments reconciliation and additional fee-related disclosures (.9); correspondence with J. Harrison regarding revisions to second monthly fee statement (.2).	3.00	\$2,100.00
10/15/20	JCH	Revisions to Foley Second Monthly Fee Statement.	1.20	\$294.00
10/16/20	CKR	Review and revise monthly fee statement.	0.60	\$303.00
10/16/20	EPK	Multiple emails with J. Harrison regarding revised second monthly fee statement (.6); multiple emails with C. Everhardt regarding comments to second monthly fee statement (.3); finalize second monthly fee statement for submission (.6).	1.50	\$1,050.00
10/16/20	JCH	Finalize Foley's Second Monthly Fee Statement (.8); email correspondence with E. Khatchaturian and C. Everhardt regarding same (.5); circulate Fee Statement to Notice Parties (.2).	1.50	\$367.50
10/22/20	EPK	Correspondence with K. Buono regarding certain fixed-fee IP bills related to second monthly fee statement (.2); call and correspondence with J. Gundersen regarding same (.2).	0.40	\$280.00
10/23/20	EPK	Attention to application of payment related to first monthly fee statement to ensure compliance with approved amounts (.3); review and update chart tracking approved fees and expenses (.3); correspondence with K. Buono regarding fixed-fee IP bills related to second monthly fee statement (.3).	0.90	\$630.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50125364

Page 21

Foley & Lardner LLP

November 30, 2020

10/29/20	CKR	Review correspondence between K. Buono and E. Khatchatourian regarding changes to certain IP invoices (.1); brief review of interim compensation memo (.1); call with J. Harrison regarding revising second monthly fee statement (.1); review revised second monthly fee statement (.2).	0.50	\$252.50
10/29/20	EPK	Correspondence and call with C. Everhardt regarding comments from K. Buono regarding second monthly fee statement and reissuance of same (.3); verify invoices to be adjusted in second monthly fee statement (.1).	0.40	\$280.00
10/29/20	JCH	Prepare Revised Second Monthly Fee Statement (.5); email same to C. Everhardt and E. Khatchatourian (.2).	0.70	\$171.50
10/30/20	CKR	Correspond with E. Khatchatourian regarding revised second monthly fee statement (.1); draft proposed cover email (.1); finalize revised second monthly fee statement (.2); revise cover email and circulate revised second monthly fee statement to required notice parties (.1).	0.50	\$252.50
10/30/20	EPK	Review and finalize reissued version of second monthly fee statement and draft explanatory message to interested parties regarding same (.4); correspondence with C. Everhardt and J. Harrison regarding revised second monthly fee statement and comments to same (.3); correspondence with K. Buono regarding same (.2).	0.90	\$630.00
		Task Total:	28.80	\$17,711.00

B220 - Employee Benefits/Pensions

10/01/20	AAC	Review Notice of Determination Agreement with Pension Benefit Guaranty Corporation (.3): compile information requested by Department of Labor (.1); communicate with Department of Labor regarding same (.1); research issues regarding responsibility for Department of Labor and other filings for Pension Plan (.7); communicate with D. Zanow regarding same (.1).	1.30	\$975.00
10/05/20	AAC	Address and analyze various pension plan wrap-up issues, including need to file IRS form 990T and form 5500 (.6); communicate with D. Bagin and D. Zanow regarding same (.1); review 401(k) plan audit letter (.2).	0.90	\$675.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50125364

Page 22
Foley & Lardner LLP
November 30, 2020

10/05/20	CLPA	Receive, compile and review Audit Request Letter (.1); review Net Docs and compile last year's Audit Letter Response (.1); access OPEN and create Audit Letter request in order to receive accounting and timekeeper reports needed to prepare Audit Letter Response (.1); review last year's timekeeper and accounting reports (.1).	0.40	\$130.00
10/06/20	AAC	Address issues relating to pension plan transfer to PBGC (.3); communicate with P. Prickett, D. Bagin and D. Zanow regarding same (.1).	0.40	\$300.00
10/07/20	AAC	Research COBRA obligation issues (.6); communicate with B. Ehlers regarding same (.1).	0.70	\$525.00
10/07/20	CLPA	Receive and compile accounting and timekeeper reports relative to the Audit Request (.2); prepare timekeeper email requesting each to advise of any information to disclose responsive to the Audit Request letter (.2); compile last year's Response letter and attach to timekeeper email (.1); prepare draft response letter (.3); compile accounting and timekeeper reports, last year's response letter and this year's Audit Request letter and save as one pdf document for E. Nelson's review (.3); emails with A. Ciepluch requesting confirmation that A. Dowse will have no information to disclose and request confirmation that the billing information in the response letter is correct (.2); emails with E. Nelson, M. Plichta and K. Schulz requesting assistance with reviewing the audit response letter (.2); email from E. Nelson confirming he will review(.1); receive and compile timekeeper emails(.3); finalize draft response letter (.2); prepare email to E. Nelson attaching the AL response materials and the draft response letter (.2); telephone call with E. Nelson to discuss changes to the response letter (.1); revise and finalize the same (.2); prepare email to Tiffany Diggs attaching a link to the final version of the audit response letter (.1).	2.70	\$877.50
10/08/20	AAC	Address COBRA issues (.2); communicate with B. Ehlers regarding same (.1); analyze options for carrying out plan termination and delegation of authority (.2); communicate with K. Buono regarding same (.1).	0.60	\$450.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50125364

Page 23

Foley & Lardner LLP

November 30, 2020

10/09/20	AAC	Consider issues relating to annual funding notice for pension plan (.1); communicate with R. Harris at Mercer regarding same (.1); consider options for signature on stable value fund agreements for the 401(k) plan (.1).	0.30	\$225.00
10/12/20	AAC	Communicate with K. Buono regarding options for delegation of authority for 401(k) plan liquidation (.2); communicate with R. Harris at Mercer regarding annual funding notice (.1); review information received from S. Margolis regarding pension plan transfer (.2).	0.50	\$375.00
10/13/20	AAC	Communicate with K. Buono regarding timing of 401(k) plan liquidation.	0.10	\$75.00
10/13/20	EPK	Correspondence with D. Hoehne of Weil regarding former CEO's employment agreement (.1); correspondence with A. Ciepluch regarding creditors' committee's inquiries related to same (.1); review prior diligence analysis related to executive employment agreements (.4).	0.60	\$420.00
10/14/20	AAC	Review Teske employment agreement and amendments to determine current agreement terms (.6); confer with E. Khatchatourian regarding same (.2); communicate with D. Zanow regarding ERISA communications for the pension plan (.2).	1.00	\$750.00
10/14/20	EPK	Multiple emails and call with A. Ciepluch regarding analysis of executive employment agreement issues (.6); retrieve and compile executive employment agreements to be reviewed by A. Ciepluch (.5); correspondence with D. Hoehne of Weil regarding executive employment agreement analysis (.3).	1.40	\$980.00
10/15/20	AAC	Review SERP documents to determine whether benefit is a pension offset (.3); Confer with S. Margolis regarding same (.3); follow up with S. Margolis regarding same (.1); communicate with D. Bagin regarding open pension plan issues (.1).	0.80	\$600.00
10/16/20	AAC	Consider issues relating to SERP benefit amounts (.3); communicate with S. Margolis regarding same (.1); communicate with K. Buono regarding board resolutions for terminating remaining benefit plans (.1).	0.50	\$375.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50125364

Page 24

Foley & Lardner LLP

November 30, 2020

10/16/20	ELMH	Attend to e-mail correspondences regarding US employment agreements (.3); review of e-mail correspondence from Ms. Hoehne of Weil regarding next steps and status of various U.S. employment agreements (.2); e-mail with Mr. Khatchatourian regarding Foley follow up items regarding employee benefits (.3).	0.80	\$912.00
10/19/20	EPK	Correspondence with E. Morabito regarding status of pension plan transition issues with PBGC (.2); review correspondence between Weil and PBGC representatives regarding same (.2).	0.40	\$280.00
10/20/20	AAC	Prepare list of questions for Pension Benefits Guaranty Corporation (PBGC) (.4); confer with the PBGC, P. Prickett and others regarding transfer of Pension Plan to PBGC (1.0); address various follow-up issues relating to Pension Plan termination (.5); work on board resolutions regarding plan termination and wind-down (.3); communicate with P. Prickett regarding same (.1).	2.30	\$1,725.00
10/20/20	ELMH	Call with Mr. Khatchatourian regarding advice relating to pending employee benefits issues.	0.40	\$456.00
10/20/20	EPK	Attend telephonic coordination conference call with PBGC representatives and pension administrator groups regarding pension plan transition.	1.10	\$770.00
10/21/20	AAC	Review termination provisions in various plan documents (.6); draft resolutions for terminating 401(k), health and life insurance plans (1.0); communicate with K. Buono regarding same (.1).	1.70	\$1,275.00
10/21/20	EPK	Correspondence with E. Morabito regarding SERP benefits and potential claims of individuals related to non-guaranteed pension claim amounts.	0.20	\$140.00
10/22/20	AAC	Review SERP to determine whether PBGC pension plan benefit limits impact amount payable under SERP (.5); confer with S. Margolis, P. Prickett and Mercer regarding same (.5); communicate with PBGC regarding final ERISA filings for the pension plan (.1).	1.10	\$825.00
10/22/20	EPK	Correspondence with A. Ciepluch regarding pension plan transition and potential SERP and pension claims issues.	0.30	\$210.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50125364

Page 25
Foley & Lardner LLP
November 30, 2020

10/23/20	AAC	Communicate with the Department of Labor regarding final filings for the Pension Plan (.2); communicate with D. Zanow regarding the annual funding notice (.1); communicate with D. Bagin regarding the Form 990-T filing (.1); review K. Buono and P. Prickett's revisions to Board Resolutions terminating various benefit plans (.2).	0.60	\$450.00
10/27/20	AAC	Analyze need for various plan committees to meet going forward (.3); communicate with Pension Benefit Guaranty Corporation regarding same (.1); communicate with D. Bagin and P. Prickett regarding same (.1); review Fidelity summary and agreement for 401(k) plan termination (.7); prepare summary of issues relating to same (.2); communicate with P. Prickett regarding same (.1); communicate with T. Roth from Weil regarding board resolutions for terminating plans (.1).	1.60	\$1,200.00
10/28/20	AAC	Review 401(k) plan document to determine needed legal updates in connection with plan termination.	0.70	\$525.00
10/29/20	AAC	Review updated SERP calculations (.4); confer with D. Hoehne, T. Roth and P. Wessel regarding same (.6); confer with D. Hoehne, T. Roth and P. Wessel regarding 401(k) plan, health and welfare plan and life insurance arrangement termination (.8); consider issues relating to representations in Fidelity's 401(k) plan termination agreement (.3).	2.10	\$1,575.00
10/29/20	EPK	Correspondence with A. Ciepluch regarding 401(k) plan termination issues and wind-down administrator.	0.40	\$280.00
10/30/20	AAC	Work with P. Prickett on issues relating to PBGC request for documents and information (.5); participate in conference call with P. Prickett, K. Buono, Weil and Mercer regarding calculation of SERP benefits (.7); review Pension Plan annual funding notice and cover letter for same (.5); communicate with P. Prickett regarding same (.1); review updated SERP calculations received from Mercer (.3).	2.10	\$1,575.00
Task Total:			28.00	\$19,930.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50125364

Page 26

Foley & Lardner LLP

November 30, 2020

B230 - Financing/cash Collections

10/08/20	EPK	Review approved form of stipulation regarding Wells Fargo release (.1); correspondence with P. Lane and J. Polk regarding court approval of same (.1).	0.20	\$140.00
10/23/20	EPK	Correspondence with J. Myers of Weil and P. Lane regarding released claims under Wells Fargo termination agreement.	0.20	\$140.00
10/23/20	JRPO	Review documentation relating to reimbursement of Wells Fargo legal fees in connection with floor plan program.	1.30	\$1,118.00
10/23/20	PJS	Review Reed Smith fee request (.5); attention to and correspondence with Weil regarding same (2.3).	2.80	\$2,744.00
10/26/20	EPK	Correspondence with J. Myers of Weil and T. Lane regarding reimbursement of legal fees for Wells Fargo and effect of termination agreement on same (.3); review Wells Fargo termination agreement to evaluate same (.3); correspondence with D. Hoehne of Weil regarding termination agreement provisions (.1).	0.70	\$490.00
10/26/20	PJS	Review and respond to arguments regarding Reed Smith fee request.	2.20	\$2,156.00
10/28/20	EPK	Correspondence with P. Lane and Weil bankruptcy team regarding claims released under Wells Fargo termination agreement.	0.30	\$210.00
10/28/20	PJS	Attention to Reed Smith fee reimbursement request.	1.60	\$1,568.00
		Task Total:	9.30	\$8,566.00

B250 - Real Estate

10/01/20	MMA	Correspondence with bankruptcy team regarding real estate closing documents and follow up with title company regarding same.	0.30	\$144.00
10/05/20	MMA	Review recorded real estate closing documents.	0.90	\$432.00
10/15/20	LJBO	Telephone conference with Mr. Levin regarding New York conveyance of donation parcel (.2); review background materials for same (.2); confer and provide comments (.2).	0.60	\$537.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50125364

Page 27
Foley & Lardner LLP
November 30, 2020

10/16/20	LJBO	Telephone conference regarding conveyed property that was to be donated and curative matters for same (.3); review background materials for same (.6); telephone conferences with Mr. Levin regarding same (.3).	1.20	\$1,074.00
10/19/20	MMA	Review proposed bond transfer forms related to medallion signature guaranty (.3); analyze medallion guaranty requirement and correspondence with K. Buono regarding same (.3).	0.60	\$288.00
10/26/20	LJBO	Confer internally regarding post-closing matters (.3); review background materials for same (.2).	0.50	\$447.50
10/26/20	MMA	Correspondence with K. Buono, Armstrong Teasdale related to Poplar Bluff documents and medallion guaranty.	1.00	\$480.00
10/27/20	MMA	Correspondence with Briggs and Armstrong Teasdale regarding aggregate bond amount and medallion guarantee.	0.70	\$336.00
10/28/20	MMA	Correspondence with Poplar Bluff bond counsel and client regarding assignment of bonds.	0.10	\$48.00
10/29/20	MMA	Correspondence regarding Poplar Bluff assignment documents.	0.20	\$96.00
10/30/20	MMA	Correspondence regarding Poplar Bluff assignment documents.	0.10	\$48.00
		Task Total:	6.20	\$3,930.50

B320 - Plan and Disclosure Statement including Business Plan

10/08/20	CK	Review intellectual property license agreements in view of proposed plan language regarding assuming intellectual property licenses.	1.00	\$640.00
10/08/20	CKR	Review email from E. Blechman of Weil regarding IP assumption language in plan (.1); call with C. King regarding same (.1); brief review of SAPA (.2); correspond with R. Sevalrud of Weil regarding amended SAPA schedules and annexes (.1); brief review of schedules (.1); draft and circulate proposed approach to C. King (.1).	0.70	\$353.50
10/08/20	ELMH	Review and comment on initial draft Plan provided by Mr. Citron (.8); e-mail correspondences with Mr. Khatchatourian regarding the Plan and next steps (.3).	1.10	\$1,254.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50125364

Page 28

Foley & Lardner LLP

November 30, 2020

10/08/20	EPK	Correspondence with A. Citron of Weil regarding preliminary draft of chapter 11 plan (.1); correspondence with E. Blechman of Weil regarding treatment of executory contracts in same (.2); correspondence with C. King regarding IP-related provisions of draft plan (.2); call with C. Everhardt regarding same (.1).	0.60	\$420.00
10/09/20	CK	Review intellectual property license agreements in view of proposed plan language regarding assuming intellectual property licenses and provide recommendation to keep license assumption language in the plan document.	0.30	\$192.00
10/09/20	EPK	Review draft of chapter 11 plan prepared by Weil to evaluate terms regarding litigation and insurance coverage and IP-related terms (.2); correspondence with E. Blechman of Weil regarding IP-related terms of proposed liquidating plan (.2); correspondence with C. King regarding same (.2); correspondence with T. Mohan regarding plan terms related to insurance and tort claims (.1).	0.70	\$490.00
10/12/20	EPK	Review correspondence from T. Mohan summarizing specific terms of proposed plan related to insurance policies and proceeds of same.	0.20	\$140.00
10/16/20	EPK	Conference call with various counsel for insurance carriers and Weil team to discuss insured claims and treatment of same under the proposed chapter 11 plan (1.0); follow-up call with T. Will and T. Mohan to discuss issues raised during same (.2); separate correspondence and call with T. Mohan regarding summary of insurance issues related to the plan and disclosure statement (.4); conference call with R. Berkovich and A. Citron of Weil to discuss plan and disclosure statement terms concerning insured claims and insurance proceeds (.6).	2.20	\$1,540.00
10/16/20	TCM	Telephone conference with Weil and Foley working groups regarding tort claims and related insurance coverage (.7); telephone conference with E. Khatchaturian regarding same (.1); telephone conference with Weil and Foley working groups and third parties regarding same (.9).	1.70	\$1,096.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50125364

Page 29

Foley & Lardner LLP

November 30, 2020

10/20/20	ELMH	Conference call with Foley and Weil Teams regarding Chapter 11 Plan issues to be addressed by Foley.	0.60	\$684.00
10/21/20	EPK	Review plan terms governing treatment of insured claims (.4); draft issues list related to treatment of insured claims and how they relate to claims filed by insurance carriers (.8); draft proposed revised plan terms regarding treatment of contingent claims under plan (1.4).	2.60	\$1,820.00
10/22/20	EPK	Analyze terms of proposed plan describing procedures for handling contingent and unliquidated claims.	0.40	\$280.00
10/23/20	EPK	Review motion to extend exclusivity periods (.2); correspondence with A. Citron of Weil regarding proposal from insurance carriers regarding plan provisions for treatment of asbestos claims and insurance policies (.2); correspondence with internal Foley team regarding same (.2).	0.60	\$420.00
10/26/20	EPK	Review numerous examples of prior chapter 11 plans that pass through insured personal injury claims (.9); draft issues list and action items related to same, including proposed plan language addressing insured claims (1.1); conference call with R. Berkovich, D. Hoehne, and A. Citron of Weil to discuss insured claims issues to be treated under the plan (1.1); draft high-level outline of procedures for handling insured claims under plan (.3); correspondence with D. Christian of David Christian Attorneys LLC and Weil bankruptcy team regarding feedback on plan proposal received from carriers (.3).	3.70	\$2,590.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50125364

Page 30
Foley & Lardner LLP
November 30, 2020

10/27/20	EPK	Correspondence with R. Berkovich and D. Hoehne of Weil regarding response to insurance carrier plan proposal (.2); continue to draft straw man for insured claims treatment procedures (1.4); correspondence with T. Will regarding insurance analysis and factual background related to same (.2); call with T. Will to discuss potential plan changes to account for insured claims (.6); conference call with counsel for insurance carriers and Weil team to further discuss insurance proposals and informal plan objections (1.1); further calls with T. Mohan and J. Harper to discuss ongoing research assignments related to insurance analysis related to insured claims under plan (.5); continue to outline additional plan terms to be included in potential plan supplement regarding handling of insured claims (1.2); correspondence with K. Buono regarding coordination of efforts between Weil and Foley with respect to potential plan amendment (.1); correspondence with T. Will regarding open questions for insurance carriers related to plan treatment (.1).	5.40	\$3,780.00
10/28/20	EPK	Review further examples of plans with insured claims procedures (.8); continue to update proposed language related to claim procedures for plan amendment (1.4); conference call with K. Buono and Weil and Foley teams to discuss insured claims issues related to the proposed plan (.9); follow up call and correspondence with T. Mohan regarding open insurance research questions (.5).	3.60	\$2,520.00
10/29/20	EPK	Research treatment of SIRs and deductibles related to insurance policies as they apply to treatment of claims under plan (1.4); continue to outline plan supplement terms regarding insured claim (.9); correspondence with R. Berkovich regarding insurance analysis for plan and consultation with the creditors' committee regarding same (.2).	2.50	\$1,750.00
		Task Total:	27.90	\$19,970.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50125364

Page 31

Foley & Lardner LLP

November 30, 2020

B410 - General Bankruptcy Advice/Opinions

10/02/20	ELMH	Telephone conference call with Ms. Berkovitz of Weil regarding advice and opinions of the Company and Weil on certain causes of action and claims relating to insurance and tort claims (.4); e-mail correspondences with Mr. Khatchatourian regarding status of research and follow up items regarding same (.2).	0.60	\$684.00
10/04/20	ELMH	E-mail correspondences with Mr. Khatchatourian regarding requests from Weil regarding advice/opinions on certain insurance issues to be dealt with as part of the Plan.	0.30	\$342.00
10/08/20	ELMH	Review of e-mail correspondence from Ms. Berkovich of Weil regarding Foley's analysis and advice regarding asbestos and products liability claims and other related insurance issue (.3); telephone conference with Ms. Berkovich regarding same, as well as general advise requested by the Debtors as it relates to various insurance and claims issues (.4); follow up call with Mr. Khatchatourian regarding same (.3); review of e-mail correspondence from Mr. Khatchatourian regarding summary of various litigation and asbestos claims and general advice to the Debtors regarding same (.4).	1.40	\$1,596.00
10/27/20	ELMH	Review of memo prepared by Mr. Mohan regarding tort claims and general bankruptcy advice in connection with same (.4); e-mail correspondences with Mr. Mohan and Ms. Buono regarding same, as well as proposed next steps (.2).	0.60	\$684.00
10/29/20	ELMH	E-mail correspondences with Mr. Khatchatourian regarding advice to the company relating to litigation and insurance claims (.3); e-mail correspondences with Weil Team and Mr. Mohan regarding same (.2).	0.50	\$570.00
		Task Total:	3.40	\$3,876.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50125364

Page 32

Foley & Lardner LLP

November 30, 2020

B430 - Claims Administration/Review and Analyze

10/04/20	ELMH	Attend to requests from Weil regarding claims reconciliation process and proposed protocol set forth by the Committee regarding a claims administrator.	0.30	\$342.00
10/05/20	CKR	Review correspondence from K. Buono regarding Sears claim.	0.10	\$50.50
10/05/20	EPK	Correspondence with C. Everhardt regarding Sears claims and resolution of same.	0.20	\$140.00
10/06/20	CKR	Brief review of correspondence and related documents sent by K. Buono relating to Sears and K-Mart preference claims.	0.70	\$353.50
10/12/20	CKR	Call with K. Buono, K. Lemke, and A. Golvach regarding Sears preference claim (.2); call with D. Eggert regarding prior negotiation of Sears claims (.1).	0.30	\$151.50
10/16/20	CKR	Review correspondence forwarded by D. Eggert including attached emails of his correspondence and settlement discussions with G. Underwood.	0.60	\$303.00
10/16/20	EPK	Correspondence with D. Hoehne of Weil regarding analysis of employment and insurance claims (.2); correspondence with E. Morabito to coordinate regarding same (.2).	0.40	\$280.00
10/18/20	EPK	Review and analyze various circuit-level court decisions related to future claimant and due process issues.	1.10	\$770.00
10/19/20	EPK	Perform cursory review of various claims asserted by insurance carriers (.6); analyze treatment of insured claims and administration of same under terms of proposed plan (1.7).	2.30	\$1,610.00
10/20/20	EPK	Correspondence with D. Hoehne of Weil regarding analysis of employment agreement claims (.4); review claims filed by various insurance carriers (1.7).	2.10	\$1,470.00
10/22/20	EPK	Continue to review insurance claims and terms of relevant policies in connection with same (2.2); correspondence with D. Hoehne of Weil to provide update on same (.2); correspondence with E. Morabito to coordinate regarding potential pension-related claims (.2).	2.60	\$1,820.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50125364

Page 33
Foley & Lardner LLP
November 30, 2020

10/22/20	TJW	Begin review of claims spreadsheet and examine value placed on claims by plaintiff's counsel (.3); call to J. Soble about value of Smyser case and how to calculate it in light of the size of the claim by plaintiff's counsel (.2); conference with K. Lemke regarding spreadsheet of claims that need to be valued (.2).	0.70	\$574.00
10/23/20	CKR	Leave message for G. Underdahl regarding Sears claim in Briggs bankruptcy (.1); review update from K. Buono regarding Briggs' claim in Sears (.1); respond to K. Buono regarding same (.1).	0.30	\$151.50
10/23/20	EPK	Correspondence with EY and Weil teams regarding review and analysis of litigation claims.	0.20	\$140.00
10/23/20	TJW	Review materials to evaluate the Smyser claim per client's request (.2); emails with Weil regarding issues in Smyser (.1).	0.30	\$246.00
10/26/20	EPK	Continue to review and analyze proofs of claim asserted by various insurance companies (1.7); correspondence with D. Hoehne of Weil regarding review of related insurance policies (.1); correspondence with R. Berkovich of Weil regarding litigation claims review (.1); correspondence with C. Everhardt regarding claims analysis work to be performed (.2).	2.10	\$1,470.00
10/27/20	EPK	Correspondence with Foley and Weil teams to further coordinate review of litigation claims.	0.30	\$210.00
10/27/20	TCM	Telephone conference with Foley working group and Weil working group regarding tort claims and insurance coverage (.6); telephone conferences with E. Khatchaturian regarding same (1.1); research regarding issues related to same (.9); draft correspondences with J. Harper regarding same (.5).	3.10	\$1,999.50
10/28/20	CKR	Prepare for call with G. Underdahl regarding Sears claim (.1). call with G. Underdahl (.1); circulate summary of same (.1).	0.30	\$151.50
10/28/20	EPK	Continue to review insurance policies related to contingent proofs of claim asserted by various insurance carriers (.8); assess whether there are any amounts owed on company's books and records in connection with same (.9); correspondence with Weil team to further coordinate review of litigation claims with EY team (.2); correspondence with C. Everhardt regarding update on Sears claims (.2).	2.10	\$1,470.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50125364

Page 34
Foley & Lardner LLP
November 30, 2020

10/29/20	CKR	Call with E. Khatchaturian regarding claims review process (.1); review and respond to email from K. Buono regarding same (.1); prepare for claims reconciliation call (.1); call with K. Buono, K. Lemke, Weil, Foley, and EY teams regarding reconciliation of top claims (.7).	1.00	\$505.00
10/29/20	EPK	Correspondence and call with C. Everhardt regarding negotiation of allowed amount of certain customer claims (.3); correspondence with K. Buono regarding same (.1); review claims register to determine whether certain vendors have filed claims (.2); correspondence with G. Giordano and J. Porepa of EY regarding litigation claims overview and analysis (.3); conference call with K. Buono, K. Lemke, EY team, and Weil team to discuss claims reconciliation issues related to litigation claims (.8); review preliminary analysis of litigation claims and comments to same (.5).	2.20	\$1,540.00
10/29/20	TJW	Call with EY and Briggs to discuss valuation of claims.	0.60	\$492.00
10/30/20	CKR	Review email from J. Porepa of EY regarding claims reconciliation process (.1); review chart circulated by G. Giordano of EY regarding same (.1).	0.20	\$101.00
10/30/20	EPK	Correspondence with EY and Weil team regarding contract-related proofs of claim and updated summary of litigation claims schedule (.3); conference call with counsel for creditors' committee and Weil bankruptcy team to discuss litigation claims and reconciliation of same (1.0); review updated schedule and summary of litigation claims (.3); review correspondence with counsel for the creditors' committee regarding same (.1).	1.70	\$1,190.00
Task Total:			25.80	\$17,531.00
Subtotal:				\$165,762.00
Less 10% fee adjustment				(\$16,576.20)
Services Total:			239.10	\$149,185.80

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50125364

Page 35

Foley & Lardner LLP

November 30, 2020

Professional Services Summary

Service Provider	Initials	Hours	Rate	Amount
Carly Everhardt	CKR	7.40	\$505.00	\$3,737.00
Joseph S. Harper	JSH	19.90	\$510.00	\$10,149.00
Margaret Perillo	MMA	3.90	\$480.00	\$1,872.00
Timothy C. Mohan	TCM	20.80	\$645.00	\$13,416.00
Carrie L. Parker	CLPA	3.10	\$325.00	\$1,007.50
Janelle C. Harrison	JCH	4.60	\$245.00	\$1,127.00
Sara M. Felde	SMF	9.10	\$240.00	\$2,184.00
Amy A. Ciepluch	AAC	19.30	\$750.00	\$14,475.00
Erika Morabito	ELMH	14.40	\$1,140.00	\$16,416.00
Fernando Cardona Camarena	FCC	1.60	\$720.00	\$1,152.00
Holland N. O'Neil	HNO	2.40	\$1,080.00	\$2,592.00
Jeremy R. Polk	JRPO	1.30	\$860.00	\$1,118.00
Larry J. Bonney	LJBO	2.30	\$895.00	\$2,058.50
Patricia J. Lane	PJS	6.60	\$980.00	\$6,468.00
Trevor J. Will	TJW	20.10	\$820.00	\$16,482.00
Christopher M. King	CK	1.70	\$640.00	\$1,088.00
Emil P. Khatchatourian	EPK	100.60	\$700.00	\$70,420.00
Totals		239.10		\$165,762.00

Expenses Incurred

Description	Amount
Document Retrieval	\$27.40
Other Fees	\$20.00
Recording / Filing Fees	\$5.00
Shipping Charges	\$47.91
Shipping/courier/messenger services	\$37.24
Expenses Incurred Total	\$137.55

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50125364

Page 36
Foley & Lardner LLP
November 30, 2020

Expense Detail

Document Retrieval

Date	Description	Amount
10/01/20	CORSEARCH, INC. - CORSEARCH TRANSACTIONAL SCREENING, SEPTEMBER 2020 - 10/01/20.	\$27.40

Other Fees

Date	Description	Amount
10/31/20	Certificate of Good Standing--VENDOR: U.S. BANK 09/16/20 Certificate of good standing - 2 Briggs entities -.	\$20.00

Recording / Filing Fees

Date	Description	Amount
10/01/20	FILE & SERVEXPRESS, LLC - COURT FILING - 10/01/20 REGARDING MATTHEW ZACHARA.	\$5.00

Shipping Charges

Date	Description	Amount
10/09/20	FEDERAL EXPRESS INVOICE: 715015066; TRACKING: 795940252250; RECIPIENT: SARA FELDE FOLEY & LARDNER LLP 777 E WISCONSIN AVE.	\$13.65
10/12/20	FEDERAL EXPRESS INVOICE: 330855414; TRACKING: 397734556071; SENDER: CHRIS KING; RECIPIENT: BANAN AL BASHIR AGIP 104 MECCA STREET IP PORTFOLIO DEPARTMENT.	\$34.26
		<hr/> \$47.91

Shipping/courier/messenger services

Date	Description	Amount
10/24/20	UNITED PARCEL SERVICE - FIRM AND CLIENT OUTSIDE SHIPPING CHARGES - 10/24/20.	\$37.24

Subtotal: \$137.55



FOLEY & LARDNER LLP
US BANK CENTER
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MILWAUKEE, WISCONSIN 53202-5306
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WWW.FOLEY.COM

Briggs & Stratton Corporation
c/o Ms. Kathryn Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: December 22, 2020
Our Ref. No.: 016831-1463

Statement of Account

Outstanding Invoices:

Date	Invoice No.	Amount	Credits	Balance
09/25/2020	50089712	\$712,557.20	\$571,367.09	\$141,190.11
10/15/2020	50100055	\$460,697.12	\$369,521.45	\$91,175.67
11/30/2020	50125364	\$149,323.35	\$119,486.19	\$29,837.16
Total Balance Outstanding:				\$262,202.94

Current Invoice:

Date	Invoice No.	Amount	Credits	Balance
12/22/2020	50141388	\$149,451.10	\$0.00	\$149,451.10
Total Amount Due:				\$411,654.04

Please reference your account number 016831-1463 and your invoice number 50141388 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800



FOLEY & LARDNER LLP
US BANK CENTER
777 EAST WISCONSIN AVENUE
MILWAUKEE, WISCONSIN 53202-5306
TELEPHONE (414) 271-2400
FACSIMILE (414) 297-4900
WWW.FOLEY.COM

Briggs & Stratton Corporation
c/o Ms. Kathryn Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: December 22, 2020
Invoice No.: 50141388
Our Ref. No.: 016831-1463

Services through November 30, 2020

Amount due for professional services rendered regarding Chapter 11 cases	\$166,022.00
Less 10% fee reduction:	(\$16,602.20)
Total Services:	\$149,419.80
Total Expenses:	\$31.30
Amount Due:	\$149,451.10

Please reference your account number 016831-1463 and your invoice number 50141388 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50141388

Page 2

Foley & Lardner LLP

December 22, 2020

Professional Services Detail

B001 - IP Advice

11/25/20	EPK	Correspondence with J. Gundersen and C. King regarding Clarivate title update work.	0.20	\$140.00
		Task Total:	0.20	\$140.00

B003 - Non-Bankruptcy Litigation

11/02/20	EPK	Draft template for status report to be filed in stayed Smyser action (.7); correspondence with J. Soble regarding same (.3).	1.00	\$700.00
11/03/20	EPK	Draft background for status report to be filed in Smyser action apprising the court regarding status of bankruptcy case (1.7); correspondence with H. Altabef regarding form of status report and details for same (.2).	1.90	\$1,330.00
11/04/20	HLAL	Draft, revise and file Briggs' bankruptcy status report in Smyser.	1.20	\$552.00
11/17/20	TJW	Communicate with local counsel and investigate first date of exposure in Main case for purposes of determining if insurance coverage exists.	0.30	\$246.00
11/18/20	TJW	Call from engineer to discuss cause of fire in portable generator based on inspection of same.	0.30	\$246.00
11/19/20	EPK	Correspondence with J. Soble regarding dismissal of Smyser action (.1); review Smyser's motion for Rule 41 dismissal with prejudice (.1).	0.20	\$140.00
11/19/20	TJW	Multiple emails with T. Brown and N. Honkamp regarding Hartke lift stay order.	0.20	\$164.00
11/19/20	TSB	Review and comment on order granting in part and dismissing part motion to lift stay of bankruptcy proceedings in Hartke (Loma Fire) litigation matter in Santa Clara County Superior Court.	1.00	\$800.00
11/24/20	TJW	Per request of M. Martir of Weil, review documents regarding Fassett settlement and prepare reply email addressing her questions about insurance issues with settlement.	0.40	\$328.00
11/25/20	DFS	Gather Loma Fire documents for review and production (1.8); multiple emails with Mr. T. Will and Mr. M. Packard regarding same (.4).	2.20	\$506.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50141388

Page 3
Foley & Lardner LLP
December 22, 2020

11/25/20	TJW	Emails with R. Berkovich of Weil regarding how to respond to request by Fassett plaintiffs for insurance information, based on my review of the settlement agreement.	0.40	\$328.00
11/25/20	TJW	At request of Debtor, obtain copy of dismissal order in Cole case from local counsel and follow-up emails.	0.30	\$246.00
11/30/20	DFS	Review and prepare Loma Fire documents for production (.6); videoconference with Mr. M. Packard regarding DDP (.4); emails with Mr. T. Will and Mr. M. Packard regarding same (.2).	1.20	\$276.00
11/30/20	EPK	Correspondence with J. Soble regarding denial of MTD Products voluntary dismissal due to the automatic stay (.5); correspondence with Weil bankruptcy team regarding same (.3).	0.80	\$560.00
		Task Total:	11.40	\$6,422.00

B110 - Case Administration

11/01/20	CKR	Correspond with E. Khatchatourian regarding Eversheds' non-bifurcated invoice issue.	0.10	\$50.50
11/01/20	EPK	Correspondence with G. Petersen and C. Everhardt regarding OCP invoicing and amendment to Eversheds OCP declaration (.3); review bankruptcy case dates and deadlines (.2).	0.50	\$350.00
11/02/20	CKR	Correspond with A. Smith at Eversheds regarding prepetition fees and N. Swiss' ordinary course declaration (.1); correspond with E. Khatchatourian regarding same (.1).	0.20	\$101.00
11/02/20	EPK	Correspondence with E. Morabito and H. O'Neil regarding status of Foley work streams and coordination of same with Weil team (.2); follow up with C. Everhardt regarding Everhseds OCP invoice (.2); correspondence with C. Hannon of EY regarding professionals' fees to be paid (.2).	0.60	\$420.00
11/03/20	CKR	Review correspondence from A. Smith at Eversheds regarding prepetition claims (.1); respond to A. Smith regarding same (.1).	0.20	\$101.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50141388

Page 4

Foley & Lardner LLP

December 22, 2020

11/03/20	ELMH	E-mail correspondences with Mr. Will and Mr. Khatchatourian regarding case administration and advice relating to various insurance proposals (.4); follow up e-mail exchanges with Weil regarding updated task and WIP lists, as well as schedules for various calls to discuss outstanding matters (.3).	0.70	\$798.00
11/03/20	EPK	Update master case calendar and assess critical dates and deadlines related to plan (.5); review data room archives for various insurance-related documents (.5); follow up on OCP invoicing issues (.2).	1.20	\$840.00
11/04/20	CKR	Review updated OCP declaration and invoice by Eversheds (.1); correspond with S. Schnorrenberg regarding same (.1).	0.20	\$101.00
11/04/20	EPK	Review correspondence with A. Smith at Eversheds regarding OCP invoicing and amended OCP declaration (.1); correspondence with G. Peterson regarding payment of Eversheds OCP invoice (.1); finalize and coordinate filing of same with C. Everhardt (.1).	0.30	\$210.00
11/05/20	CKR	Correspond with A. Smith of Eversheds regarding amended OCP declaration.	0.10	\$50.50
11/05/20	ELMH	Attend to summary of litigation claims done by Foley (.4); e-mail correspondences with Weil and Ms. Buono regarding analysis of same and proposed next steps (.5); review and comment on updated task and WIP lists and division of work between Foley and Weil (.2); follow up with Mr. Khatchatourian regarding same (.3).	1.40	\$1,596.00
11/05/20	EPK	Correspondence with G. Peterson regarding OCP invoices chargeable to the bankruptcy estate (.2); review agenda for November 9 hearing (.1).	0.30	\$210.00
11/06/20	EPK	Attention to issues regarding professionals' fees and wind-down budget.	0.30	\$210.00
11/08/20	EPK	Review recently filed motions, notices, and orders.	0.40	\$280.00
11/09/20	EPK	Review matters being handled by Carmody in connection with claims allowance process.	0.30	\$210.00
11/11/20	EPK	Review recently entered orders and recently filed amended plan documents (.4); follow up on various wind-down work streams and tasks being handled by Foley (.3); update issues list related to wind-down tasks (.3).	1.00	\$700.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50141388

Page 5

Foley & Lardner LLP

December 22, 2020

11/12/20	ELMH	Follow up with Mr. Khatchatourian regarding revised disclosure of Mr. Quick and other case administration matters discussed with Weil and Ms. Buono.	0.50	\$570.00
11/12/20	EPK	Review filed version of omnibus objections to certain asbestos claimants' motions for relief from the automatic stay (.2); docket plan confirmation dates and deadlines (.2).	0.40	\$280.00
11/13/20	EPK	Review OCP order and limitations on OCP compensation.	0.20	\$140.00
11/16/20	EPK	Call with J. Gundersen regarding IP title update work to be performed for the bankruptcy estates (.2); update issues list regarding wind-down work Foley will perform for the estates prior to the effective date of the plan (.6); review various claims objections (.3).	1.10	\$770.00
11/16/20	TJW	Review bills for attorneys for Briggs & Stratton in TyMetrix.	0.40	\$328.00
11/17/20	EPK	Review agenda for November 18 hearing and recently filed case notices.	0.20	\$140.00
11/19/20	CKR	Review foreign ordinary course professional invoices (.8); draft summary for Weil and EY for ordinary course professional report (.2).	1.00	\$505.00
11/19/20	EPK	Correspondence with S. Schnorrenberg of Weil regarding accounting of OCP payments for the past quarter (.2); correspondence and calls with C. Everhardt regarding same (.4).	0.60	\$420.00
11/23/20	EPK	Briefly review recently filed motions, notices, and reports, including motion to approve Exmark settlement.	0.30	\$210.00
11/24/20	EPK	Review newly filed contract-related notices and hearing notices.	0.30	\$210.00
11/25/20	ELMH	Review and comment on analysis by Mr. Mohan regarding amended corporate documents for the wind down of the Debtors (.4); follow up with Mr. Khatchatourian regarding current WIP and task lists for the wind-down, including divisions of tasks between Foley and Weil (.3).	0.70	\$798.00
11/29/20	EPK	Review recently filed motion to abandon life insurance policies and application to employ special class action counsel.	0.20	\$140.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50141388

Page 6
Foley & Lardner LLP
December 22, 2020

11/30/20	EPK	Review recently filed applications and notices of hearing (.1); emails with Foley team regarding expected work related to IP ownership update (.4); review scope of IP work that Clarivate is expected to perform (.3); multiple emails with Weil bankruptcy team and Foley IP team regarding IP ownership update work and next steps regarding same (.5); correspondence with EY team regarding update to wind-down budget (.1).	1.40	\$980.00
11/30/20	TJW	At request of debtor, evaluate and approve bills from local counsel for post-petition work.	0.30	\$246.00
		Task Total:	15.40	\$11,965.00

B120 - Asset Analysis and Recovery

11/01/20	JSH	Incorporate additional analysis into insurance policy buyout memo draft per T. Mohan and circulate to team.	0.90	\$459.00
11/02/20	EPK	Correspondence with R. Berkovich of Weil and T. Will regarding potential insurance settlement proposals (.4); correspondence with Foley team and separate emails with T. Will regarding status of same (.4); correspondence with D. Hoehne of Weil regarding status of insurance analysis and litigation claim values (.4); review preliminary analysis of asbestos policies and governing law (.2); call with J. Harper regarding property of the estate analysis and ongoing research (.6); conference call with counsel for certain insurance carriers and Weil team to discuss settlement proposals and related disclosure statement objection (.7).	2.70	\$1,890.00
11/02/20	JSH	Analyze insurance policies (2.0); communicate with T. Will regarding the same (.3); call with E. Khatchatourian regarding memo draft and strategy (.6); research direct actions against liability insurers under WI law and provide analysis to T. Will for incorporation into memo (2.3).	5.20	\$2,652.00
11/02/20	TJW	Calls (2) with J. Harper to discuss research issues for insurance memo (.3); call with insurers' lawyers to discuss possible buy-back of insurance policies (.7).	1.00	\$820.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50141388

Page 7
Foley & Lardner LLP
December 22, 2020

11/03/20	EPK	Call and correspondence with T. Will, T. Mohan, and J. Harper to discuss preliminary insurance analysis and corresponding updates to disclosure statement (.8); correspondence with K. Buono regarding insurance buyout proposal (.4); review buyout proposal and framework for related agreement sent by carriers' counsel (.5).	1.70	\$1,190.00
11/03/20	JSH	Research MO direct action law and insurance contract choice-of-law issues and provide write-ups to T. Will regarding the same for incorporation into insurance policies buyout memo.	3.30	\$1,683.00
11/03/20	TJW	Call with E. Khatchaturian, J. Harper and T. Mohan to discuss insurance issues for disclosure statement.	0.30	\$246.00
11/03/20	TJW	Work on insurance memo.	0.40	\$328.00
11/04/20	EPK	Correspondence with Foley team regarding memorandum analyzing insurance policies and comments to same.	0.20	\$140.00
11/05/20	ELMH	E-mail correspondences with Mr. Mohan regarding status of memorandum on insurance policies that cover asbestos (.3); e-mail correspondences with Weil team regarding same (.2).	0.50	\$570.00
11/05/20	EPK	Work on memo analyzing insurance policies (4.1); correspondence with Foley team regarding comments to same (.3).	4.40	\$3,080.00
11/05/20	JSH	Research MO law on actions to recover from insurers, application of MO choice-of-law analysis to Debtors' insurance contracts, insurer obligations under defaulted SIRs, and WI law regarding direct actions and necessary parties, and draft write-ups on each of the same for T. Will to incorporate into memo (6.1); analyze and respond to follow up questions re insurer obligations under defaulted fronting policies (.8).	6.90	\$3,519.00
11/05/20	TJW	Calls (2) with J. Harper to discuss his research for insurance memo and follow-up assignments (.4); work on memo analyzing insurance coverage and policies for asbestos litigation (4.9).	5.30	\$4,346.00
11/06/20	ELMH	Review of multiple e-mail correspondences from Ms. Hoehne, Mr. Khatchaturian, and Mr. Will regarding summary of Briggs' insurance policies that cover asbestos litigation and call with Weil Team to discuss same (.6).	0.60	\$684.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50141388

Page 8

Foley & Lardner LLP

December 22, 2020

11/06/20	EPK	Review, revise, and comment on draft of memorandum analyzing insurance policies and treatment of proceeds related to same (4.9); correspondence with Weil bankruptcy team regarding preliminary draft of insurance analysis memorandum (.2).	5.10	\$3,570.00
11/06/20	JSH	Redline and edit draft insurance policy memo, in coordination with Foley team, ahead of circulation to Weil team.	1.70	\$867.00
11/06/20	TJW	Calls (2) with E. Khatchaturian to discuss insurance issues.	0.50	\$410.00
11/09/20	EPK	Correspondence with J. Harper regarding edits to memorandum analyzing asbestos-related liability policies.	0.20	\$140.00
11/09/20	JSH	Cite check and edit/update insurance policy memo.	4.10	\$2,091.00
11/10/20	EPK	Correspondence with Weil bankruptcy team regarding further negotiations with counsel for asbestos liability insurance carriers.	0.20	\$140.00
11/12/20	EPK	Conference call with counsel for group of insurance carriers regarding buyout offer (.5); follow up call with Weil bankruptcy team to discuss same (.4); correspondence with T. Will regarding Wisconsin insurance coverage action and value of same (.1); correspondence with D. Hoehne of Weil regarding additional follow up regarding same (.1).	1.10	\$770.00
11/12/20	TJW	Call from B. Coffey of Century to discuss the Main case as it relates to the buy-back of insurance (.2); call with Weil team to discuss the proposal from the insurers to buy-back the policies (.4); call with insurers to listen to buy-back proposal for asbestos policies (.5).	1.10	\$902.00
11/13/20	EPK	Long conference call with insurance coverage counsel and D. Hoehne of Weil to discuss insurance buyout proposal (1.5); follow-up call with D. Hoehne to separately discuss same (.3); correspondence with J. McCauley of Hansen Reynolds regarding insurance buyback offer analysis (.2).	2.00	\$1,400.00
11/13/20	TJW	Call with Weil team and Hansen Reynolds to discuss insurers' buy-back offer, value of coverage action and various options for responding to the offer.	1.50	\$1,230.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50141388

Page 9
Foley & Lardner LLP
December 22, 2020

11/14/20	EPK	Correspondence with D. Hoehne of Weil regarding further analysis of insurance carriers' buyback and settlement offer (.2); correspondence with K. Buono regarding same (.2).	0.40	\$280.00
11/16/20	ELMH	Review of memorandum regarding outstanding insurance issue (.4); review of comments from Weil regarding same (.3); call with Mr. Khatachatourian regarding next steps (.2).	0.90	\$1,026.00
11/16/20	EPK	Correspondence with J. McCauley of Hansen Reynolds and D. Hoehne of Weil regarding further consideration of insurance buyout offer (.2); review comments from R. Berkovich of Weil regarding insurance analysis memo (.2); correspondence with Foley team to address same (.1).	0.50	\$350.00
11/17/20	ACG	Review insurance policies to determine governing law.	1.50	\$570.00
11/17/20	EPK	Review incremental changes to insurance analysis memorandum (.3); conference call with T. Will, T. Mohan, and J. Harper to discuss Weil's comments to insurance analysis memorandum (.9); correspondence with R. Berkovich and D. Hoehne of Weil regarding further discussions with insurance carriers and handling of insured tort claims (.2); lengthy conference call with K. Buono to discuss insurance issues and handling of insured claims (1.2); correspondence with T. Will and K. Buono regarding information to be requested from insurance carriers (.2); correspondence with T. Mohan regarding further research on self-insured retentions (.2).	3.00	\$2,100.00
11/17/20	JSH	Foley team call regarding insurance memo draft comments from Weil and next steps to update and finalize memo (.9); communicate with A. Gresik regarding insurance policy review (.3); begin implementing updates into memo draft (.5).	1.70	\$867.00
11/17/20	TCM	Telephone conference with Foley working group regarding insurance coverage issues (.8); research regarding issues related to same (1.3); correspond with J. Harper regarding same (.2).	2.30	\$1,483.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50141388

Page 10
Foley & Lardner LLP
December 22, 2020

11/17/20	TJW	Draft email to insurers seeking more information and email correspondence regarding same with attorneys for Debtor working on issue (.1); call with E. Khatchatourian, T. Mohan and J. Harper to discuss insurance issues and memo (.9); confer with Weil and K. Buono regarding insurance issues and possible buy-back (1.2).	2.20	\$1,804.00
11/18/20	ACG	Review insurance policies to determine governing law.	2.30	\$874.00
11/18/20	EPK	Correspondence with D. Hoehne of Weil regarding further consideration of insurance buyback offer (.2); review correspondence with M. Plevin regarding additional information to be provided by insurance carriers (.1); correspondence with J. Harper regarding further comments to insurance analysis memo (.1).	0.40	\$280.00
11/18/20	JSH	Communications with A. Gresik regarding insurance policies governing law review (.3); initiate insurance policy review regarding governing law (.6).	0.90	\$459.00
11/18/20	TJW	Email to M. Plevin regarding additional insurance information needed (.1); emails to Briggs group regarding same (.1); call with Weil to discuss insurance issues and possible buy-back of asbestos policies (.6).	0.80	\$656.00
11/19/20	ACG	Review insurance policies to determine governing law.	2.30	\$874.00
11/19/20	EPK	Conference call with Weil and Brown Rudnick bankruptcy teams regarding insurance proposals and insured claims (.5); correspondence with J. Harper regarding bodily injury liability policies (.1); correspondence with O. Lashko of Brown Rudnick to provide copies of liability policies applicable to insured claims (.2).	0.80	\$560.00
11/19/20	JSH	Review and analyze insurance policies regarding governing law including follow up on points flagged by A. Gresik review (2.0); research property of the estate standards and review sampling of policies for language and terms bearing on application of Edgeworth test regarding insurance proceeds as property of the estate (2.2); draft additional analysis regarding proceeds as property of the estate and incorporate additional edits and revisions per Weil comments (2.2).	6.40	\$3,264.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50141388

Page 11

Foley & Lardner LLP

December 22, 2020

11/20/20	EPK	Call with T. Mohan to follow-up on insurance policy research and analysis project (.2); correspondence with M. Plevin of Crowell regarding supplemental information provided by asbestos insurance carriers (.1); correspondence with J. Harper regarding updated draft of insurance analysis memorandum (.1); correspondence with D. Hoehne of Weil regarding proposed response to insurance carriers on buyback proposal (.1).	0.50	\$350.00
11/20/20	JSH	Edit and revise insurance memo per comments from Weil and Foley teams, including incorporation of sample policy language and additional legal research.	2.80	\$1,428.00
11/20/20	TJW	Review and comment on updated insurance memo.	0.30	\$246.00
11/23/20	EPK	Review revised insurance analysis memorandum (.2); correspondence with D. Hoehne of Weil and T. Will regarding additional information provided by asbestos insurance carriers (.3); correspondence with counsel for insurance carriers regarding further negotiation of insured claims issues and supplemental information recently provided (.4); correspondence with K. Buono and K. Lemke regarding carriers' response to informational requests and buy back offer (.2).	1.10	\$770.00
11/23/20	TJW	Email to counsel for insurers regarding information they had provided and again asking for the information they did not provide (.2); analyze information from insurers counsel that we requested regarding possible buy-back (.4); emails with K. Buono and attorneys working on matter for Debtor regarding information provided by insurers (.4).	1.00	\$820.00
11/24/20	EPK	Correspondence with O. Lashko of Brown Rudnick regarding insurance policy buy back proposals.	0.10	\$70.00
		Task Total:	83.10	\$52,258.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50141388

Page 12
Foley & Lardner LLP
December 22, 2020

B130 - Asset Disposition

11/01/20	EPK	Follow up on issues related to medallion guaranty for Poplar Bluff (.1); review correspondence from A. Golvach regarding same (.1).	0.20	\$140.00
11/02/20	EPK	Assess logistical issues related to obtaining medallion guaranties for Poplar Bluff transfer (.2); review correspondence with B. Musholt of Armstrong Teasdale regarding same (.1).	0.30	\$210.00
11/03/20	EPK	Correspondence with M. Perillo regarding logistical issues related to obtaining medallion guaranties for Poplar Bluff transfer.	0.10	\$70.00
11/07/20	EPK	Review correspondence between Weil and Foley real estate teams regarding compiled set of leases that were assumed and assigned to purchaser.	0.20	\$140.00
11/09/20	EPK	Review email from B. Musholt of Armstrong Teasdale regarding status of medallion guaranty for Poplar Bluff (.1); follow up on status of post-sale real estate transactions (.2).	0.30	\$210.00
11/12/20	EPK	Correspondence with J. Gundersen and C. King regarding filing and recordation of assignments with the U.S. PTO and U.S. Copyright Office and related foreign offices.	0.30	\$210.00
11/18/20	EPK	Review correspondence from B. Musholt of Armstrong Teasdale regarding potential bank to provide medallion guarantee for Poplar Bluff bond transfer (.2); correspondence with M. Perillo regarding same (.2).	0.40	\$280.00
11/23/20	EPK	Follow up with B. Musholt of Armstrong Teasdale regarding City of Poplar Bluff's approval of lease assignment.	0.10	\$70.00
11/29/20	EPK	Follow up on status of Poplar Bluff transfer documents and coordination of same with the City of Poplar Bluff.	0.20	\$140.00
		Task Total:	2.10	\$1,470.00

B140 - Relief from Stay/Adequate Protection Proceedings

11/03/20	TJW	Call with A. Citron to discuss responses to motions to lift stay for certain claims.	0.30	\$246.00
11/06/20	TJW	Emails with M. Martir of Weil providing her with insurance information regarding motions to lift the stay.	0.30	\$246.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50141388

Page 13

Foley & Lardner LLP

December 22, 2020

11/06/20	TJW	Follow-up call with M. Martir of Weil regarding objection to Loma Fire Plaintiffs' motion to lift stay (.3); call with M. Martir of Weil regarding objection to Loma Fire Plaintiffs' motion to lift stay (.5).	0.80	\$656.00
11/08/20	TJW	Emails with A. Citron of Weil responding to his questions regarding insurance for the Ward claim and providing the requested information.	0.30	\$246.00
11/11/20	EPK	Correspondence with E. Blechman of Weil regarding comments to omnibus objection to pending lift-stay motions.	0.20	\$140.00
11/11/20	TJW	Review draft of objection to asbestos plaintiffs to lift stay and prepare an email with comments/suggestions.	0.40	\$328.00
11/13/20	TJW	Call with M. Martir of Weil to discuss Loma fire plaintiffs' request to lift the stay and edits to the draft (.3); revise draft of objection to Loma Fire Plaintiffs' motion to lift stay and email to M. Martir regarding same (.4).	0.70	\$574.00
11/17/20	EPK	Correspondence with Weil bankruptcy team regarding preparations for hearing on pending lift-stay motions and arguments related to same (.2); conference call with K. Buono and Weil bankruptcy team to discuss arguments related to various lift stay motions and omnibus hearing on same tomorrow (.8).	1.00	\$700.00
11/18/20	TJW	Review asbestos plaintiff's omnibus reply in support of motion to lift stay (.2); emails with local counsel regarding additional actions taken by plaintiff's counsel in Main case on basis of oral ruling lifting stay and how to respond at this time (.1); review draft order to lift stay for Loma cases and email local counsel regarding same (.2).	0.50	\$410.00
11/19/20	EPK	Correspondence with D. Hoehne of Weil and T. Will regarding comments to Hartke lift stay order.	0.20	\$140.00
11/20/20	EPK	Correspondence with S. Schnorrenberg of Weil and T. Will regarding Hartke lift-stay order (.3); review draft of Hartke lift-stay order and T. Will's comments to same (.1).	0.40	\$280.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50141388

Page 14

Foley & Lardner LLP

December 22, 2020

11/20/20	TJW	Emails with K. Lemke regarding getting information for Ward plaintiffs per stipulation about insurance (.1); revise draft lift stay order for Loma Fire cases based on my comments and comments from local counsel (.3); call with Weil regarding revisions to Lift Stay Order for Loma Fire cases (.2).	0.60	\$492.00
11/23/20	EPK	Correspondence with D. Hoehne of Weil regarding draft order on motion to lift stay filed by Hartke (.1); review proposed lift-stay order (.1).	0.20	\$140.00
11/23/20	TJW	Review plaintiffs' comments on the Loma Fire lift stay order and prepare detailed response (.4); emails with local counsel in the Main case regarding actions plaintiff's counsel is taking in light of court's oral ruling on motion to lift stay and how to respond (.1); correspondence with Debtor's insurance broker requesting certain insurance information (.2); review insurance information from Debtor's broker for the Ward claim (.3); multiple emails with M. Martir of Weil regarding production of insurance information to Ward plaintiffs (.2).	1.20	\$984.00
11/24/20	EPK	Correspondence with T. Will regarding expert consultants related to Hartke litigation that will perform work after stay is lifted (.4); correspondence with D. Hoehne of Weil regarding same (.3); attention to Hartke order requirements (.3).	1.00	\$700.00
11/24/20	TJW	Follow-up emails with Weil team and E. Khatchatourian regarding issues with Loma Fire lift stay order.	0.20	\$164.00
11/25/20	TJW	Contact Briggs' record custodian and paralegal to begin process of producing documents to Loma Fire plaintiffs as court ordered.	0.20	\$164.00
		Task Total:	8.50	\$6,610.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50141388

Page 15

Foley & Lardner LLP

December 22, 2020

B160 - Fee/Employment Applications

11/05/20	CKR	Brief review of application to employ and further supplements by P. Quick (.3); calls with E. Khatchatourian to consider drafting additional supplement declaration (.1); draft fourth supplemental declaration (.5).	0.90	\$454.50
11/06/20	CKR	Revise fourth supplemental declaration of P. Quick.	0.30	\$151.50
11/06/20	EPK	Correspondence with C. Everhardt regarding draft of fourth supplemental declaration in support of Foley's retention.	0.10	\$70.00
11/09/20	EPK	Correspondence with G. Perkins regarding billing records for upcoming third monthly fee statement.	0.20	\$140.00
11/11/20	CKR	Review revised fourth supplemental declaration of P. Quick.	0.10	\$50.50
11/11/20	ELMH	Review and revise disclosure of Mr. Quick regarding local counsel handling the defense of a preference claim against the Company (.6); call with Mr. Khatchatourian regarding same, as well as advice to Ms. Buono and Weil team regarding the defense of the claim (.5).	1.10	\$1,254.00
11/11/20	EPK	Review, comment on, and revise fourth supplemental declaration in support of Foley's retention (1.4); correspondence and call with E. Morabito to discuss comments to specific disclosures contained in same (.6); call and correspondence with C. Everhardt regarding preparation of fourth supplemental declaration for filing (.2); correspondence with P. Quick regarding review of same (.1); correspondence with E. Morabito regarding billing records for October monthly fee statement (.2).	2.50	\$1,750.00
11/12/20	CKR	Review P. Quick's revised declaration.	0.10	\$50.50
11/12/20	EPK	Correspondence with P. Quick regarding comments to fourth supplemental declaration in support of Foley's retention (.1); review and incorporate comments received from P. Quick (.2).	0.30	\$210.00
11/12/20	PGQ	Review drafts of supplemental declaration.	0.50	\$527.50
11/13/20	CKR	Finalize fourth supplemental declaration for filing.	0.50	\$252.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50141388

Page 16

Foley & Lardner LLP

December 22, 2020

11/13/20	EPK	Correspondence and call with C. Everhardt to provide further comments to fourth supplemental declaration and finalize same for filing (.6); review billing records for third monthly fee statement (.2).	0.80	\$560.00
11/13/20	PGQ	Review further revised draft of declaration in support of retention.	0.20	\$211.00
11/16/20	EPK	Attention to issues regarding preparation of third monthly fee statement (.2); correspondence with C. Everhardt and T. Mohan regarding filing of fourth supplemental declaration (.2); confirm filing of same with Carmody team (.1).	0.50	\$350.00
11/16/20	TCM	Finalize and file Foley's fourth supplemental disclosure.	0.20	\$129.00
11/17/20	EPK	Correspondence with J. Hess of EY regarding updated parties in interest list (.1); correspondence with T. Mohan regarding conflicts check related to same and preparation of supplemental declaration related to any connections (.1).	0.20	\$140.00
11/20/20	TCM	Review conflicts report for Foley's fifth supplemental disclosure.	0.70	\$451.50
11/23/20	EPK	Review and edit billing records for third monthly fee statement to ensure compliance with U.S. Trustee guidelines.	1.60	\$1,120.00
11/24/20	EPK	Finish review and edits of billings records for third monthly fee statement to ensure compliance with U.S. Trustee fee guidelines (1.0); correspondence with P. Quick and T. Mohan regarding fifth supplemental declaration in support of Foley's retention (.2); correspondence with J. Harrison regarding information to be included in third monthly fee statement (.2).	1.40	\$980.00
11/24/20	JCH	Prepare draft of Foley's third monthly fee statement.	1.50	\$367.50
11/24/20	TCM	Review and revise Foley's fifth supplemental declaration in support of retention.	0.30	\$193.50
11/25/20	EPK	Correspondence with J. Harrison regarding finalized billing records to be included in third monthly fee statement.	0.20	\$140.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50141388

Page 17
Foley & Lardner LLP
December 22, 2020

11/29/20	EPK	Correspondence with P. Quick regarding comments on fifth supplemental declaration in support of Foley's retention (.1); review revised billing records to ensure time entries of "transitory" timekeepers are removed (.2); correspondence with G. Perkins regarding compliance issues related to third monthly fee statement (.1).	0.40	\$280.00
11/30/20	CKR	Review and revise monthly fee statement (.4); correspond with J. Harrison regarding monthly fee statement (.2); review correspondence from E. Khatchaturian regarding monthly fee statement (.2).	0.80	\$404.00
11/30/20	EPK	Correspondence with P. Quick regarding comments to fifth supplemental declaration in support of Foley's retention (.2); review billing records for IP matters and expense items to ensure compliance with U.S. Trustee requirements (.3); coordinate with C. Everhardt and J. Harrison to finalize third monthly fee statement (.9); correspondence with K. Buono regarding third monthly fee statement (.2).	1.60	\$1,120.00
11/30/20	JCH	Finalize draft of Foley's third monthly fee statement (.5); email same to E. Khatchaturian and C. Everhardt (.2); email to notice parties sending Foley's third monthly fee statement (.2).	0.90	\$220.50
		Task Total:	17.90	\$11,578.00

B220 - Employee Benefits/Pensions

11/02/20	AAC	Review and revise plan termination resolutions (.5); communicate with T. Roth and K. Buono regarding same (.1); review and revise SERP slides for presentation to board (.4).	1.00	\$750.00
11/03/20	AAC	Review and revise board presentation materials (.5); participate in call with board regarding benefit plan termination and SERP benefit calculations (1.0).	1.50	\$1,125.00
11/04/20	AAC	Review and revise plan termination communication (.3); review and revise employee communication (.3); communicate with P. Prickett regarding same (.1).	0.70	\$525.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50141388

Page 18

Foley & Lardner LLP

December 22, 2020

11/05/20	AAC	Communicate with P. Prickett regarding next steps for termination of various benefit plans (.2); review letter to vendors regarding same (.2); communicate further with P. Prickett regarding same (.1); communicate with P. Prickett regarding annual funding notice (.1).	0.60	\$450.00
11/10/20	AAC	Confer with P. Prickett and D. Zanow regarding treatment of certain employees and impact of termination of benefit plans (.9); review instruction letter from PBGC on pension plan administration (.1); communicate with K. Buono regarding same (.1).	1.10	\$825.00
11/11/20	AAC	Review IRA rollover agreement (.1); communicate with P. Prickett regarding same (.1).	0.20	\$150.00
11/12/20	AAC	Conference with K. O’Gorman regarding IRA rollover distributions from terminating 401(k) plan and related agreement (.2); review and revise Fidelity 401(k) plan termination agreement (.5); communicate with P. Prickett and K. Buono regarding same (.1); consider issues relating to run-out medical claims (.2); communicate with P. Prickett regarding same (.1); review information regarding Fidelity nonqualified plan services (.1).	1.20	\$900.00
11/12/20	EPK	Correspondence with A. Ciepluch regarding notices related to 401(k) plan wind-down (.3); review and comment on form of notice to plan participants pertaining to chapter 11 plan and wind down (.2).	0.50	\$350.00
11/12/20	KAOG	Call with Ms. A. Ciepluch regarding 401(k) plan termination distributions.	0.20	\$107.00
11/13/20	AAC	Review and revise Fidelity agreement for terminating 401(k) plan (.3); communicate with K. Buono and P. Prickett regarding same (.1); gather pension documents requested by Pension Benefit Guaranty Corporation (.9); communicate with B. Ehlers regarding summary plan description update (.1).	1.40	\$1,050.00
11/13/20	KAOG	Review agreement with Millennium Trust Company for Individual Retirement Plans related to termination of 401(k) plan.	1.10	\$588.50
11/14/20	AAC	Review letters to employees on leave regarding impact of bankruptcy on employment and benefits.	0.50	\$375.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50141388

Page 19
Foley & Lardner LLP
December 22, 2020

11/16/20	AAC	Confer with K. Buono and Weil regarding various nonqualified plan wind-down issues and pension plan investment issues (.9); review IRA rollover agreement for terminating 401(k) plan (.2); communicate with P. Prickett regarding same (.1); review K. Buono's changes to employee letters (.3); communicate with P. Prickett and K. Buono regarding same (.1).	1.60	\$1,200.00
11/17/20	AAC	Consider issues relating to pension plan investments (.1); communicate with the Pension Benefit Guaranty Corporation regarding same (.1).	0.20	\$150.00
11/18/20	AAC	Review Centers for Medicare Services payment demand (.3); communicate with P. Prickett regarding same (.1).	0.40	\$300.00
11/20/20	AAC	Work on final amendments to 401(k) plan, in connection with plan termination (.5); communicate with PBGC regarding pension plan investments and review information received from PBGC (.2); communicate with K. Buono regarding same (.1).	0.80	\$600.00
11/20/20	KAOG	Office conference with Ms. A. Ciepluch regarding amendments to 401(k) plan.	0.20	\$107.00
11/23/20	KAOG	Draft amendments to 401(k) plan that must be adopted before the termination thereof.	1.50	\$802.50
11/24/20	AAC	Work on Pension Benefit Guaranty Corporation document production request.	0.60	\$450.00
11/24/20	KAOG	Draft amendments to 401(k) plan required before termination thereof.	1.00	\$535.00
11/26/20	AAC	Review and revise legally-required amendments to 401(k) plan (.9); communicate with K. Buono regarding same (.1).	1.00	\$750.00
11/29/20	AAC	Communicate with K. Buono regarding plan amendments for terminating 401(k) plan.	0.10	\$75.00
11/30/20	AAC	Communicate with K. Buono regarding 401(k) plan termination amendments (.2); consider 401(k) plan contribution correction issues and communicate with P. Prickett regarding same (.2).	0.40	\$300.00
		Task Total:	17.80	\$12,465.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50141388

Page 20
Foley & Lardner LLP
December 22, 2020

B250 - Real Estate

11/02/20	BDL	Advise and coordinate, medallion guarantee for assignment of Poplar Bluff bonds.	0.30	\$246.00
11/02/20	MMA	Correspondence with T. Van Etta and Poplar Bluff bond counsel regarding medallion guarantee and confer with B. Levin regarding same.	0.60	\$288.00
11/03/20	BDL	Further advise and coordinate, medallion guarantee for assignment of Poplar Bluff bonds.	0.30	\$246.00
11/03/20	MMA	Correspondence with Poplar Bluff bond counsel and T. Van Etta regarding assignment documents and guarantee.	0.60	\$288.00
11/06/20	BDL	Email correspondence with Weil regarding real property leases assigned to KPS.	0.50	\$410.00
11/09/20	MMA	Correspondence related to medallion guarantee.	0.10	\$48.00
11/17/20	MMA	Follow up regarding Poplar Bluff bond transfer.	0.10	\$48.00
11/18/20	MMA	Correspondence with bond counsel regarding assignment of bond, authorizing resolutions and process.	0.30	\$144.00
11/19/20	MMA	Telephone call with A. Billon regarding Poplar Bluff documents.	0.10	\$48.00
11/23/20	MMA	Correspondence from bond counsel regarding finalizing bond documents.	0.10	\$48.00
11/24/20	BDL	Advise regarding Seller execution and required Buyer information for Poplar Bluff assignment documents.	0.20	\$164.00
11/24/20	MMA	Voicemail message to B. Musholt regarding Polar Bluff assignment documents (.1); correspondence with Kirkland regarding missing transfer information (.2).	0.30	\$144.00
11/27/20	MMA	Correspondence with Kirkland and Armstrong regarding KPS information for assignment.	0.20	\$96.00
		Task Total:	3.70	\$2,218.00

B260 - Board of Directors Matters

11/02/20	PGQ	Review draft board minutes.	0.30	\$316.50
		Task Total:	0.30	\$316.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50141388

Page 21

Foley & Lardner LLP

December 22, 2020

B320 - Plan and Disclosure Statement including Business Plan

11/01/20	ELMH	E-mail exchanges with Weil Team regarding timing of filing of Plan and Disclosure Statements and time frame for Foley to provide comments to same (.3); call with Ms. Berkovich of Weil regarding certain provisions of the Plan, including claims, tort and insurance claims and how best to address same (.5); correspondence with Mr. Khatchatourian regarding proposed next steps and role of Foley going forward as it relates to the Plan and Disclosure Statements (.4).	1.20	\$1,368.00
11/01/20	EPK	Correspondence with E. Blechman of Weil regarding amended plan documents and review of same by Foley team (.3); review drafts of amended plan and disclosure statement (.6).	0.90	\$630.00
11/02/20	EPK	Call and correspondence with T. Mohan regarding comments to amended disclosure statement regarding insurance-related background information (.6); correspondence with A. Citron of Weil regarding disclosure statement objection filed by insurers (.1); review disclosure statement objections (.6); outline proposed issues to be addressed in amended disclosure statement (.7).	2.00	\$1,400.00
11/03/20	EPK	Conference call with Weil team to discuss disclosure statement objections and changes to plan and disclosure statement (1.2); review insurer proposals related to plan and disclosure statement (.4); correspondence with R. Berkovich and Weil team regarding proposed updates to plan and disclosure statement (.2); call and correspondence with T. Mohan to discuss plan implementation terms and wind-down-specific terms to be added (.4); review and revise plan provisions regarding dissolution of corporate entities and treatment of unsecured claims (1.5); correspondence with Weil bankruptcy team regarding comments to plan and disclosure statement (.1); review emails from T. Will summarizing insurance policies and insured claims and related background to be added to disclosure statement (.2).	4.00	\$2,800.00
11/03/20	TCM	Telephone conference with Foley working group regarding insurance research and language for plan and disclosure statement (.2); telephone conference with E. Khatchatourian regarding same (.1); review and analyze plan language regarding same (.9); draft and revise language regarding same (.6).	1.80	\$1,161.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50141388

Page 22
Foley & Lardner LLP
December 22, 2020

11/03/20	TJW	Work on revisions to disclosure statement language regarding insurance and asbestos and product liability claims.	0.40	\$328.00
11/04/20	EPK	Review and comment on proposed disclosure statement language describing insurance coverage applicable to asbestos and product liability claims (1.4); correspondence with T. Will and T. Mohan regarding incremental comments to disclosure statement (.3); substantially revise plan terms regarding treatment of insured claims (4.8); emails with Weil bankruptcy team regarding Foley's comments to amended plan and disclosure statement (.6).	7.10	\$4,970.00
11/04/20	TCM	Review and revise Disclosure Statement language regarding insurance coverage (1.3); correspond with E. Khatchatourian regarding same (.2).	1.50	\$967.50
11/04/20	TJW	At request of Weil, propose amendments to plan language regarding asbestos and product liability claims and insurance and evaluate follow-up proposals.	0.60	\$492.00
11/05/20	ELMH	Review of proposed revisions to the Amended Disclosure Statement and Plan (.6); e-mail correspondences with Weil and Foley Teams regarding same (.3); follow up with Mr. Khatchatourian regarding status of Foley's review of the insurance issues and how same is being incorporated into the Plan (.4).	1.30	\$1,482.00
11/05/20	EPK	Revise treatment language in plan regarding Class 4 claims (.6); correspondence with D. Hoehne of Weil regarding revised Class 4 treatment language (.2).	0.80	\$560.00
11/05/20	TCM	Analyze issues and organize Foley working group regarding language for Plan and Disclosure Statement.	0.60	\$387.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50141388

Page 23

Foley & Lardner LLP

December 22, 2020

11/06/20	EPK	Correspondence and call with D. Hoehne of Weil regarding further comments to disclosure statement and plan related to insurance policies and insured claims (.5); conference call with T. Will and Weil bankruptcy team to discuss insurance-related disclosures and insurance-related plan provisions (.7); further revise plan terms related to insured claims (1.7); multiple emails with Weil bankruptcy team regarding revised plan and disclosure statement terms and proposals (.8); correspondence with R. Berkovich of Weil regarding insurance company proposals and incremental plan implementation provisions (.4); correspondence and call with T. Will to discuss disclosure statement language edits (.2); review and comment on reply brief in support of disclosure statement motion (1.1).	5.40	\$3,780.00
11/06/20	TCM	Review and analyze draft reply to disclosure statement objections (.8); correspond with E. Khatchatourian regarding same (.1).	0.90	\$580.50
11/06/20	TJW	Multiple emails analyzing and revising the language of section 7.9 of the plan (.4); phone call with Weil team and E. Khatchatourian to discuss plan language and disclosure statement regarding product liability claims and insurance coverage (.7); review and respond to multiple emails regarding the disclosure statement and plan terms for addressing product liability claims in light of existing insurance (.3).	1.40	\$1,148.00
11/08/20	ELMH	Attend to e-mail correspondences regarding conference call to discuss revised Plan and Disclosure Statement.	0.40	\$456.00
11/08/20	EPK	Correspondence with R. Berkovich of Weil regarding proposed plan language provided by certain insurance carriers (.2); conference call with Weil bankruptcy team to discuss proposed plan terms and to prepare for disclosure statement hearing (1.5); conference call with counsel for certain insurers and Weil team to discuss additional plan implementation terms dealing with insured claims (.7); multiple other emails with R. Berkovich and D. Hoehne of Weil regarding additional edits to insured claim terms of the plan (.7); review correspondence with K. Buono regarding further edits to amended plan and related proposals from carriers regarding same (.3).	3.40	\$2,380.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50141388

Page 24

Foley & Lardner LLP

December 22, 2020

11/08/20	TJW	Review revised versions of section 7.9 of the plan and other insurance sections and provide comments on same.	0.40	\$328.00
11/09/20	EPK	Multiple emails with D. Hoehne and R. Berkovich of Weil regarding changes to insured claims terms of plan prior to disclosure statement hearing (.6); correspondence with K. Buono regarding comments to same (.3); correspondence with counsel for insurers regarding incremental changes to the plan regarding treatment of insured claims (.1); review amended plan and disclosure statement to evaluate incremental changes made since original filings (.6); draft issues list for outstanding issues to be addressed with respect to insured claims (.3); attend telephonic disclosure statement hearing (1.0); correspondence with E. Blechman of Weil regarding post-hearing comments to solicitation versions of plan and disclosure statement (.2); correspondence with counsel for insurance carriers regarding same (.2).	3.30	\$2,310.00
11/10/20	MTP	Research, including review relevant portions of the corporation statutes of Wisconsin, Nebraska and Missouri, and consider whether amendments to articles of incorporation and certain subsidiaries are required for plan supplement.	2.00	\$1,900.00
11/11/20	MTP	Discuss registered agent/address issues with P. Quick in connection with plan supplement documents (.2); further consider registered agent/address issues (.3).	0.50	\$475.00
11/12/20	ELMH	Attend to e-mail correspondences regarding the revised Disclosure Statement and Plan (.3); follow up with Mr. Khatchaturian regarding same, including how the various insurance issues will be dealt with in the Plan (.4).	0.70	\$798.00
11/12/20	EPK	Draft revisions to plan terms governing Insured Claims in response to pending insurance carrier requests and proposals (1.1); correspondence with R. Berkovich of Weil regarding thoughts and comments on same (.2).	1.30	\$910.00
11/13/20	ELMH	Review of filed version of the Amended Plan as it relates to the insurance (.4); e-mail correspondences with Weil regarding same (.2).	0.60	\$684.00
11/13/20	EPK	Correspondence with E. Blechman of Weil regarding solicitation version of chapter 11 plan and potential further revisions to same.	0.20	\$140.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50141388

Page 25

Foley & Lardner LLP

December 22, 2020

11/15/20	EPK	Review solicitation version of the plan and revise insurance-related provisions to further negotiate same with certain insurance carriers (1.6); correspondence with Weil bankruptcy team regarding updated draft of plan (.1).	1.70	\$1,190.00
11/16/20	EPK	Correspondence with J. Myers of Weil regarding plan supplement documents (.2); review items to be included in plan supplement (.2).	0.40	\$280.00
11/17/20	ELMH	Attend to e-mail correspondences regarding proposed revisions to the Plan by Weil layered on top of Foley comments and reasons for same.	0.30	\$342.00
11/17/20	EPK	Correspondence with E. Blechman of Weil regarding incremental changes to insurance provisions of the plan (.1); review Weil's comments to insurance provisions of the plan (.1).	0.20	\$140.00
11/18/20	ELMH	Follow up with Mr. Khatchaturian regarding Amended Plan and insurance changes and comments by Weil and Foley Teams regarding same (.3); review of e-mail correspondences regarding same (.2).	0.50	\$570.00
11/18/20	EPK	Correspondence with D. Hoehne of Weil regarding plan mechanics related to lifting of stay for insured claims to be handled in tort system (.2); review research regarding treatment of SIRs in bankruptcy (.4); review comments from Weil bankruptcy team on insurance-related provisions of the plan and propose revised language to address same (1.0); conference call with Weil bankruptcy team regarding insurance-related revisions to plan (.6); further revisions to the plan to incorporate comments from Weil team and T. Will regarding insured claims (1.3); correspondence with E. Blechman of Weil regarding revised plan and comments to same (.1).	3.60	\$2,520.00
11/20/20	EPK	Correspondence with E. Blechman of Weil and O. Lashko of Brown Rudnick regarding revised insurance-related provisions in the plan.	0.20	\$140.00
11/24/20	ELMH	Review of Plan Supplement (.5); attend to e-mail correspondences regarding same (.2).	0.70	\$798.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50141388

Page 26
Foley & Lardner LLP
December 22, 2020

11/24/20	EPK	Review correspondence with Weil bankruptcy team and counsel for the creditors' committee regarding further plan language changes to address insurance-related issues (.2); correspondence with J. Myers of Weil regarding plan supplement documents (.3); confer with T. Mohan regarding organizational document amendments (if any) to be disclosed in same (.2).	0.70	\$490.00
11/25/20	EPK	Correspondence with D. Hoehne of Weil regarding call with counsel for insurance carriers to discuss plan changes (.2); conference call with counsel for carriers to discuss plan changes to address insurance issues (1.0); further correspondence with J. Myers of Weil and T. Mohan regarding corporate documents to be amended and included as part of plan supplement (.4).	1.60	\$1,120.00
11/25/20	TCM	Correspondences with Debtors' professional working group regarding plan supplement documents.	0.60	\$387.00
11/25/20	TJW	Phone conference with Weil team and lawyers for insurers regarding plan language regarding asbestos and other insured claims.	1.00	\$820.00
11/29/20	EPK	Correspondence with Weil bankruptcy team regarding incremental changes to be made to the insurance-related provisions of the plan (.3); draft issues list of items to be addressed in an amended version of the plan (.4).	0.70	\$490.00
		Task Total:	54.90	\$41,722.00

B410 - General Bankruptcy Advice/Opinions

11/09/20	ELMH	Review of general bankruptcy advice to Debtors regarding the insurers objection based upon comments and analysis of Mr. Will (.4); follow up call with Mr. Khatchatourian regarding same (.2).	0.60	\$684.00
11/30/20	ELMH	Attend to e-mails regarding IP ownership updates and Foley's advice regarding same.	0.30	\$342.00
		Task Total:	0.90	\$1,026.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50141388

Page 27

Foley & Lardner LLP

December 22, 2020

B430 - Claims Administration/Review and Analyze

11/01/20	EPK	Correspondence with T. Mohan and C. Everhardt to coordinate review of litigation and insurance claims.	0.10	\$70.00
11/02/20	CKR	Review claims spreadsheet (.2); call with E. Khatchatourian regarding claims review process (.5); call with T. Will and E. Khatchatourian regarding litigation claims estimates (.5); review revised spreadsheet (.1); correspond with G. Giordano of EY regarding claims review (.2); review Sears initial claims settlement offer (.1); review Kmart initial claims settlement offer (.1).	1.70	\$858.50
11/02/20	EPK	Calls and correspondence with C. Everhardt to discuss claims reconciliation issues and claims to be analyzed by Foley (1.0); separate correspondence and call with C. Everhardt and T. Will regarding litigation claims to be analyzed (.7); evaluate product liability claims and potential bases for objections (.4); correspondence with EY and Weil teams regarding preliminary reconciliation of litigation claims (.2).	2.30	\$1,610.00
11/02/20	TCM	Telephone conference with E. Khatchatourian regarding analysis for tort claims (.3); research and analyze issues regarding same (2.6); review disclosure statement for language regarding same (.9); telephone conference with C. Everhardt regarding claim valuation analysis (.1).	3.90	\$2,515.50
11/02/20	TJW	Call with E. Khatchatourian and C. Everhardt to review status of litigation claims (.5); work on review of product liability claims (.3).	0.80	\$656.00
11/03/20	CKR	Prepare for Sears settlement call (.2); discuss settlement and claims estimation with E. Khatchatourian (.1); call with K. Buono, K. Lemke, and A. Golvach regarding claim settlement (.4); draft email to G. Underdahl (.1).	0.80	\$404.00
11/03/20	EPK	Discuss preference claim with C. Everhardt (.3); review claims analysis and counteroffer proposal (.3); correspondence with T. Will regarding status of litigation claims analysis (.1).	0.70	\$490.00
11/03/20	TJW	Work on valuing submitted product liability and asbestos claims (1.2); call with Weil team to discuss insurance, claim valuation, asbestos litigation and product liability claims (1.0).	2.20	\$1,804.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50141388

Page 28
Foley & Lardner LLP
December 22, 2020

11/04/20	CKR	Call with T. Will regarding asbestos claims estimations (.1); draft insert for certain litigation claims (.1); call with E. Khatchatourian regarding claims analysis (.1).	0.30	\$151.50
11/04/20	EPK	Call with C. Everhardt to discuss status of litigation claims analysis and comments to various claims (.2); follow-up correspondence with T. Will and C. Everhardt regarding same (.3); review spreadsheet listing litigation claims and Foley's comments to various litigation claims included in same (.2).	0.70	\$490.00
11/04/20	TJW	Prepare analysis of approximately 93 product liability and asbestos claims to value them for purposes of allowance or objection.	6.60	\$5,412.00
11/05/20	CKR	Review draft estimated claims analysis spreadsheet (.2); correspond with E. Khatchatourian regarding same (.2); review final estimated claims analysis spreadsheet (.2); correspond with EY and Weil teams regarding claims analysis (.1).	0.70	\$353.50
11/05/20	EPK	Review and analyze insurer proofs of claim (2.2); correspondence with C. Everhardt regarding Foley's preliminary analysis of litigation claims (.1); correspondence with K. Buono regarding further actions to be taken by advisor teams with respect to litigation claims (.2).	2.50	\$1,750.00
11/09/20	CKR	Email EY and Weil teams regarding claims estimation (.1); review correspondence from G. Underdahl regarding potential claim settlement (.1); correspond with K. Buono regarding same (.1); correspond with T. Riske regarding claims objections (.1).	0.40	\$202.00
11/09/20	EPK	Correspondence and call with C. Everhardt regarding status of analysis of certain litigation claims (.4); review correspondence with K. Buono and Carmody team regarding same (.3).	0.70	\$490.00
11/09/20	TJW	Call to K. Lemke regarding various matters, including claims analysis and valuation and High Point Insurance claim.	0.10	\$82.00
11/12/20	TJW	Call from cause and origin expert regarding inspection of generator related to High Point Insurance claim.	0.50	\$410.00
11/19/20	TJW	Email with Debtor regarding status of Drinkwater claim.	0.10	\$82.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50141388

Page 29
Foley & Lardner LLP
December 22, 2020

Task Total:	25.10	\$17,831.00
Subtotal:		\$166,022.00
Less 10% fee reduction		(\$16,602.20)
Services Total:	241.30	\$149,419.80

Professional Services Summary

Service Provider	Initials	Hours	Rate	Amount
Andrew C. Gresik	ACG	6.10	\$380.00	\$2,318.00
Carly Everhardt	CKR	8.40	\$505.00	\$4,242.00
Hayley L. Altabef	HLAL	1.20	\$460.00	\$552.00
Joseph S. Harper	JSH	33.90	\$510.00	\$17,289.00
Kelsey A. O'Gorman	KAOG	4.00	\$535.00	\$2,140.00
Margaret Perillo	MMA	2.40	\$480.00	\$1,152.00
Timothy C. Mohan	TCM	12.80	\$645.00	\$8,256.00
Benjamin D. Levin	BDL	1.30	\$820.00	\$1,066.00
Thomas S. Brown	TSB	1.00	\$800.00	\$800.00
Daniel F. Swiertz	DFS	3.40	\$230.00	\$782.00
Janelle C. Harrison	JCH	2.40	\$245.00	\$588.00
Amy A. Ciepluch	AAC	13.30	\$750.00	\$9,975.00
Erika Morabito	ELMH	13.00	\$1,140.00	\$14,820.00
Mark T. Plichta	MTP	2.50	\$950.00	\$2,375.00
Patrick G. Quick	PGQ	1.00	\$1,055.00	\$1,055.00
Trevor J. Will	TJW	36.60	\$820.00	\$30,012.00
Emil P. Khatchatourian	EPK	98.00	\$700.00	\$68,600.00
Totals		241.30		\$166,022.00

Expenses Incurred

Description	Amount
Translation Charges	\$31.30
Expenses Incurred Total	\$31.30

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50141388

Page 30

Foley & Lardner LLP

December 22, 2020

Expense Detail

Translation Charges

Date	Description	Amount
10/06/20	INDIMETROPOLITANA, S.A. DE C.V.	\$31.30



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c/o Ms. Kathryn Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: February 24, 2021
Our Ref. No.: 016831-1463

Statement of Account

Outstanding Invoices:

Date	Invoice No.	Amount	Credits	Balance
12/22/2020	50141388	\$149,451.10	\$119,567.14	\$29,883.96
Total Balance Outstanding:				\$29,883.96

Current Invoice:

Date	Invoice No.	Amount	Credits	Balance
02/24/2021	50169564	\$133,826.34	\$0.00	\$133,826.34
Total Amount Due:				\$163,710.30

Please reference your account number 016831-1463 and your invoice number 50169564 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800



FOLEY & LARDNER LLP
US BANK CENTER
777 EAST WISCONSIN AVENUE
MILWAUKEE, WISCONSIN 53202-5306
TELEPHONE (414) 271-2400
FACSIMILE (414) 297-4900
WWW.FOLEY.COM

Briggs & Stratton Corporation
c/o Ms. Kathryn Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: February 24, 2021
Invoice No.: 50169564
Our Ref. No.: 016831-1463

Services through December 31, 2020

Amount due for professional services rendered regarding Chapter 11 cases	\$147,677.00
Less 10% fee reduction:	(\$14,767.70)
Total Services:	\$132,909.30
Total Expenses:	\$917.04
Amount Due:	\$133,826.34

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BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50169564

Page 2

Foley & Lardner LLP

February 24, 2021

Professional Services Detail

B001 - IP Advice

12/07/20	CK	Prepare draft correspondence to Ms. K. Buono presenting proposal for intellectual property title update project.	0.20	\$128.00
12/10/20	CK	Conduct status meeting and identify items in need of follow-up for intellectual property title project to update title to Briggs & Stratton Corporation.	0.30	\$192.00
12/10/20	ESS	Continue researching termination obligations in Scandinavian countries.	1.60	\$648.00
12/10/20	SMF	Participate in meeting with outsider vendor regarding trademark registration title update.	0.60	\$144.00
12/11/20	SMF	Send follow-up correspondence to client regarding foreign trademarks to be added to docket and needed information.	0.30	\$72.00
12/15/20	CK	Prepare description of intellectual property work performed for Debtors.	0.50	\$320.00
12/15/20	JSGU	Assess information regarding update to title for IP assets, discuss with Mr. King, and provide direction regarding worldwide update.	1.80	\$1,548.00
12/15/20	MIMM	Gather information to determine which patent applications were not included on the current assignment to B&S, LLC i.e. applications that were filed between March 1, 2020 and September 30, 2020.	0.40	\$110.00
12/16/20	CK	Attention to intellectual property title update to Briggs & Stratton, LLC.	0.30	\$192.00
12/16/20	SMF	Prepare and send documents required for title update to foreign associate in Myanmar.	0.70	\$168.00
12/17/20	MIMM	Complete review of applications filed between March and September 2020 (.2); transmit list to Mr. C. King of approximately 6 cases that were not included on the current assignment from B&S Corporation to B&S, LLC (.2).	0.40	\$110.00
12/18/20	JSGU	Meet with bankruptcy team to discuss next steps and specifics regarding updates to IP title.	0.60	\$516.00
		Task Total:	7.70	\$4,148.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50169564

Page 3

Foley & Lardner LLP

February 24, 2021

B003 - Non-Bankruptcy Litigation

12/01/20	SOBL	Email correspondence with Bankruptcy team regarding update on plan to facilitate Smyser dismissal.	0.20	\$184.00
12/01/20	TCM	Telephone conference with E. Khatchaturian regarding non-bankruptcy litigation and relief from stay (.3); correspond with Weil and Carmody working groups regarding same (.2); research and analyze issues regarding same (.5).	1.00	\$645.00
12/03/20	SOBL	Email correspondence with Plaintiffs' counsel and Bankruptcy counsel regarding request to lift stay from litigants in Smyser to allow for dismissal.	0.10	\$92.00
12/07/20	DFS	Gather and prepare Briggs schematics for Hartke document production.	3.30	\$759.00
12/07/20	NPH	Correspondence with T. Will and D. Swiertz regarding the Order granting relief from stay and pending discovery (.2); analyze the Order from the bankruptcy court (.2); analyze pending discovery requests (.3); prepare Briggs & Stratton's responses to plaintiffs' form interrogatories (1.0); analyze Briggs & Stratton's commercial general liability policy with Catlin (.4); analyze client documents for production in response to plaintiffs' pending requests for production (2.2).	4.30	\$3,289.50
12/07/20	TCM	Telephone conference with client, E. Khatchaturian, and Weil working group regarding Smyser Action and relief from stay motion (.2); draft and revise motion regarding same (.3).	0.50	\$322.50
12/07/20	TJW	Prepare email to attorney and paralegal who are preparing the Loma Fire documents for production and drafting interrogatory answers regarding insurance coverage as required by the court's lift stay order directing what needs to be done (.2); emails with Weil attorneys regarding same (.1); review certain documents for production to plaintiffs in Loma Fire cases and emails regarding preparing them for production (.2).	0.50	\$410.00
12/07/20	TSB	Review responses to Form Interrogatories in Hartke (Loma Fire) matter served by Fire Insurance Exchange.	0.50	\$400.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50169564

Page 4

Foley & Lardner LLP

February 24, 2021

12/08/20	DFS	Prepare Briggs materials for Hartke document production; emails with Mr. T. Will and Mr. N. Honkamp regarding same.	4.90	\$1,127.00
12/08/20	NPH	Correspondence with T. Will and D. Swiertz regarding pending discovery (.3); prepare Briggs & Stratton's responses to plaintiffs' form interrogatories (.1); analyze client documents for production in response to plaintiffs' pending requests for production (1.9); preparation of Briggs & Stratton's discovery production (.2).	2.50	\$1,912.50
12/08/20	TJW	Review certain documents identified by N. Honkamp to determine whether they should be produced (.2); communicate with paralegal and N. Honkamp about labeling documents and preparing them for production per the court's order (.2); long strategy call with local counsel in Boston handling Patricia Main case regarding status, discovery plaintiff will pursue against Briggs, steps that should be taken for Debtors and draft of order lifting stay (.5).	0.90	\$738.00
12/09/20	DFS	Final preparations for Hartke document production (.5); multiple emails with Mr. T. Will, Mr. N. Honkamp and Ms. H. Pruitt regarding same (.3).	0.80	\$184.00
12/09/20	EPK	Correspondence with T. Will regarding filed suggestion of bankruptcy in Guffey case.	0.10	\$70.00
12/09/20	NPH	Prepare Briggs & Stratton's responses to form interrogatories and document production (1.1); communications with T. Will, D. Swierzt and H. Pruitt regarding the same (.4); analyze the parties' joint case management conference statement and correspondence from counsel for the parties regarding the same (.2).	1.70	\$1,300.50
12/09/20	TJW	Call to insurance broker for Briggs regarding who has custody of "original" policies (.1); review draft of interrogatory answers required by court's lift stay order and confer with N. Honkamp re revisions to same, particularly with respect to the insurance policies (.4); address final questions about document production in the Loma Fire case and make sure that the production complies with the court's order and is sent to the correct people (.3).	0.80	\$656.00
12/10/20	TJW	Respond to question from one of the plaintiff's attorneys about the insurance policy produced with the Loma Fire documents.	0.10	\$82.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50169564

Page 5
Foley & Lardner LLP
February 24, 2021

12/11/20	NPH	Analyze upcoming litigation dates (.1); correspondence with T. Will and T. Brown regarding the 12/17 case management conference (.1).	0.20	\$153.00
12/17/20	TSB	Attend case management conference in Hartke et al (Loma Fire) litigation matter in Santa Clara County Superior Court, Complex Division and provide update to T. Will and N. Honkamp following hearing.	1.00	\$800.00
12/18/20	NPH	Correspondence with T. Will and T. Brown regarding the 12.18.20 case management conference.	0.10	\$76.50
12/18/20	TJW	Emails with T. Brown regarding the CMC conference in the Loma Fire cases and whether the insurer was put on notice of the claim.	0.10	\$82.00
12/18/20	TJW	Confer with local counsel defending the Billy Main case regarding impact of lift stay order and next steps.	0.50	\$410.00
12/28/20	NPH	Analyze Court's Notice of Further Case Management Conference.	0.10	\$76.50
12/29/20	EPK	Correspondence with counsel for plaintiff in Smyser action regarding dismissal of same following stay relief.	0.20	\$140.00
		Task Total:	24.40	\$13,910.00

B004 - Board Matters

12/16/20	PGQ	Review November 3rd board minutes.	0.20	\$211.00
12/23/20	PGQ	Review minutes.	0.20	\$211.00
		Task Total:	0.40	\$422.00

B110 - Case Administration

12/02/20	EPK	Correspondence with R. Berkovich of Weil, C. Hannon of EY, and C. King regarding wind-down budget and IP-related wind-down work.	0.30	\$210.00
12/03/20	EPK	Correspondence with R. Berkovich of Weil regarding wind-down budget issues (.2); correspondence with C. King and J. Gundersen regarding IP ownership update work (.3).	0.50	\$350.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50169564

Page 6

Foley & Lardner LLP

February 24, 2021

12/07/20	EPK	Brief review of most recent filings, including as-filed version of plan supplement.	0.20	\$140.00
12/09/20	TJW	Review bill in TyMetrix from ordinary course professionals regarding pre-petition litigation as requested by Debtor.	0.10	\$82.00
12/15/20	EPK	Correspondence with C. Hannon of EY to coordinate regarding fee applications and payments in connection with same (.2); review recently filed notices, orders, and hearing agenda (.2).	0.40	\$280.00
12/16/20	EPK	Correspondence and call with C. King regarding updated intellectual property title work to be performed (.4); correspondence with Weil team, counsel to creditors' committee, and plan administrator to coordinate regarding same and preparation for effective date of the plan (.4); further confer with C. King and J. Gundersen regarding post-effective date IP work (.2); brief review of declarations, notices, and supporting briefs filed by the debtors in connection with plan confirmation proceedings (.3); correspondence with E. Blechman of Weil to coordinate regarding filing of interim fee applications (.2).	1.50	\$1,050.00
12/17/20	EPK	Coordinate with Weil team regarding planning for effective date of the plan and planning calls related to same (.2); brief review of new orders and notices related to plan and other administrative motions and settlements (.3); correspondence with S. Schnorrenberg of Weil and C. Everhardt regarding fee application procedures and coordination with Weil regarding filing of fee applications (.3); confer with E. Morabito regarding status of case, upcoming plan confirmation, effective date, and payments to be made in connection with same (.2).	1.00	\$700.00
12/18/20	CK	Prepare for and participate in conference call discussing transition to bankruptcy plan administrator.	1.00	\$640.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50169564

Page 7
Foley & Lardner LLP
February 24, 2021

12/18/20	EPK	Listen to portion of confirmation hearing via telephone conference (1.0); review agenda for call regarding planning for effective date of plan (.2); long conference call with all parties in interest, advisors, and plan administrator to plan for effective date and satisfaction of conditions precedent to same (2.1); correspondence with Foley team regarding confirmation of the plan and planning for the effective date (.2); review most recent docket updates provided by Weil (.2); coordinate finalization and filing of first interim fee application with C. Everhardt and J. Harrison (1.7); correspondence with J. Zhang of Weil regarding fee estimates for professionals' fees escrow (.2).	5.60	\$3,920.00
12/18/20	TJW	Attend call with Plan Administrator to discuss various issues he will have to address, including issues regarding insurance and claims.	2.00	\$1,640.00
12/23/20	EPK	Review recently filed motions, notices, and orders (.2); follow up on timing of plan effective date (.2).	0.40	\$280.00
12/28/20	EPK	Review and archive recently entered orders and filed notices.	0.20	\$140.00
12/29/20	EPK	Emails with C. King regarding post-effective date IP title update work to be performed and coordination with plan administrator regarding same.	0.30	\$210.00
		Task Total:	13.50	\$9,642.00

B120 - Asset Analysis and Recovery

12/03/20	EPK	Review correspondence from J. Sanders regarding additional insurance buy out proposals.	0.10	\$70.00
12/04/20	EPK	Correspondence from M. Plevin on behalf of insurance carriers regarding new insurance buyout offer (.1); correspondence with Weil bankruptcy team and T. Will to confer regarding same (.3).	0.40	\$280.00
12/04/20	TJW	Review email from M. Plevin advising that AIG wants to buy back its policies too (.1); multiple emails with Weil team discussing the "offer" and how to respond (.2).	0.30	\$246.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50169564

Page 8
Foley & Lardner LLP
February 24, 2021

12/05/20	EPK	Correspondence with R. Berkovich regarding evaluation of new insurance buyout proposal (.2); review terms of proposed settlement agreement from certain carriers and coverage associated with underlying policies (.4); correspondence with K. Buono to provide update regarding insurance buyout proposal (.3); correspondence with D. Hoehne of Weil and T. Will regarding response to carriers regarding recent proposal (.2).	1.10	\$770.00
12/05/20	TJW	Review emails from team regarding Plevin email (.1); draft proposed response for consideration by team (.2).	0.30	\$246.00
12/07/20	EPK	Review coverage limits and loss runs for liability policies (.5); correspondence with K. Buono regarding evaluation of proposal from insurance carriers (.2); numerous emails with Weil team and T. Will regarding response to carriers' proposals (.7); review numerous emails with counsel for carriers, M. Plevin, W. Factor, and D. Christian, regarding debtors' response to recent proposals and additional proposals to address insurance recovery issues (.5).	1.90	\$1,330.00
12/07/20	TJW	Emails with Weil and Foley team and K. Buono regarding sending draft response to M. Plevin to insurers' buy-back proposal (.2); edit email and send to Plevin (.1); emails with D. Christian responding to my email to Plevin and confirming CNA and AIG offer (.1); review email responses from Weil and Foley teams regarding call with D. Christian and, per request (.2); prepare email to K. Buono and K. Lemke discussing call and email with D. Christian and the position of CNA and AIG regarding the possibility of either a global buy-back or a buy-back just from CNA and AIG (.3); call from Dave Christian regarding position of AIG and CNA about buy-back of policies (.3); prepare email to group dealing with insurance buy-back issues discussed in call from D. Christian (.3).	1.50	\$1,230.00
12/08/20	EPK	Review offers from insurers (.2); correspondence with K. Buono regarding most recent insurance proposals and further evaluation of same (.1); correspondence with Weil bankruptcy team regarding insurance offers and related plan changes (.3); correspondence with T. Will regarding further buy-back discussions (.3).	0.90	\$630.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50169564

Page 9
Foley & Lardner LLP
February 24, 2021

12/08/20	TJW	Call from B. Coffee regarding Chubb offer for buyback of its policies (.1); call from J. Sanders and D. Christian regarding CNA/AIG offer for buyback of their policies (.3); review email from M. Cohen with details of Nationwide's offer to re-purchase its policies (.3); email to E. Khatchatourian regarding offers from the insurers to buy back their policies (.1).	0.80	\$656.00
12/09/20	EPK	Various emails with D. Hoehne of Weil and T. Will regarding further evaluation of insurance buy-out proposals (.6); correspondence with K. Buono regarding same (.3); correspondence with Weil team and T. Will regarding asbestos claims covered by insurance (.2).	1.10	\$770.00
12/10/20	EPK	Correspondence with T. Will, K. Buono, and the Weil team regarding debtors' formal response to insurers regarding recent insurance buy-back offers.	0.50	\$350.00
12/10/20	TJW	Draft email to insurers rejecting, for now, their buy-back proposals and send to attorney team and K. Buono for comment.	0.40	\$328.00
12/11/20	TJW	Call with the Plan Administrator and attorney team to discuss issues with insurance, tort claims and modifications to the plan.	0.60	\$492.00
12/13/20	EPK	Correspondence with T. Will regarding response to insurers' counsel regarding buy-back proposals (.1); review and comment on memorandum analyzing insurance policies and treatment of insurance proceeds (.8); emails with Foley team regarding remaining points in same to be addressed and verified (.2).	1.10	\$770.00
12/13/20	JSH	Review E. Khatchatourian comments regarding insurance policies memo draft and follow up with team about the same.	0.30	\$153.00
12/14/20	EPK	Correspondence with T. Will and M. Plevin regarding response to insurers' counsel with respect to buy-back proposals.	0.20	\$140.00
12/14/20	TJW	Make final revisions to email to insurers rejecting, for now, offer to buy-back policies based on comments from K. Buono and attorney group (.3); emails with insurance counsel regarding rejection for now of buy-back offers (.1); review multiple emails regarding revisions to plan documents regarding insurance (.1).	0.50	\$410.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50169564

Page 10
Foley & Lardner LLP
February 24, 2021

12/16/20	JSH	Edit and revise insurance policies memo per E. Khatchatourian comments.	0.40	\$204.00
12/17/20	EPK	Emails with T. Will and J. Harper regarding updates to insurance analysis memorandum.	0.40	\$280.00
12/17/20	JSH	Research MO choice-of-law analysis regarding product liability policies and draft insert into insurance memo regarding the same (2.0); review active product liability policies and update insurance memo points accordingly (1.0).	3.00	\$1,530.00
12/17/20	TJW	Work on revisions to insurance memo for use by Plan Administrator.	0.60	\$492.00
12/21/20	EPK	Correspondence with T. Will regarding final edits to insurance analysis memorandum (.2); correspondence with A. Citron of Weil regarding status of insurance analysis memorandum (.2); emails with J. Harper regarding exhibits to be attached to insurance analysis memorandum (.3).	0.70	\$490.00
12/22/20	EPK	Correspondence with T. Will regarding comments to explanatory footnotes in insurance analysis memorandum (.2); review and finalize memorandum analyzing insurance coverage and insured claims issues (3.2); multiple emails with T. Will and J. Harper regarding final comments to insurance analysis memo and exhibits to same (.7).	4.10	\$2,870.00
12/22/20	JSH	Analyze insurer loss run materials from T. Will (2.2); strategize with E. Khatchatourian about insurance memo exhibit concerning the same (.2); prepare exhibit and finalize memo and exhibits, and circulate to Weil team (.8).	3.20	\$1,632.00
12/22/20	TJW	Revise and update memo on insurance for plan administrator to reflect additional information from insurers.	1.20	\$984.00
12/23/20	EPK	Finalize insurance analysis memorandum and coordinate distribution of same to client and Weil team (.8); review correspondence from K. Buono regarding comments to insurance analysis memorandum (.2).	1.00	\$700.00
12/23/20	JSH	Incorporate comments from K. Buono into insurance analysis memo.	0.30	\$153.00
12/23/20	TCM	Correspondences with Foley working group and client regarding insurance memorandum.	0.40	\$258.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50169564

Page 11

Foley & Lardner LLP

February 24, 2021

12/28/20	EPK	Review revised and finalized version of insurance analysis memorandum to be shared with the plan administrator (.3); correspondence with Weil team regarding same (.2).	0.50	\$350.00
12/29/20	EPK	Correspondence with plan administrator and his counsel regarding insurance analysis memorandum and inquiries related to same.	0.30	\$210.00
		Task Total:	28.10	\$19,024.00

B130 - Asset Disposition

12/01/20	EPK	Review correspondence with B. Musholt of Armstrong Teasdale regarding transfer documents for City of Poplar Bluff assignment of revenue bonds (.2); correspondence with K. Buono and M. Perillo regarding status of medallion documents related to same (.2).	0.40	\$280.00
12/03/20	EPK	Conference call with B. Levin and M. Perillo regarding City of Poplar Bluff bond transfer documents and comments to same (.4); review correspondence from B. Musholt of Armstrong Teasdale regarding timing of execution of Poplar Bluff transfer documents and approval by the City (.1); correspondence with B. Levin regarding preliminary comments to Poplar Bluff transfer documents (.1).	0.60	\$420.00
12/04/20	EPK	Review and comment on Poplar Bluff assignment and assumption documents (.5); correspondence with B. Levin and M. Perillo regarding same (.4); review correspondence with K. Buono regarding review of assignment documents (.1).	1.00	\$700.00
12/07/20	EPK	Attention to status of Poplar Bluff transfer documents and approval of same (.1); review correspondence from K. Buono regarding comments to transfer documents (.1).	0.20	\$140.00
12/08/20	EPK	Review correspondence with K. Buono and M. Perillo regarding assignment of Poplar Bluff revenue bonds and finalization of transfer documents (.2); review correspondence with B. Musholt of Armstrong Teasdale regarding additional revisions to Poplar Bluff transfer documents (.1).	0.30	\$210.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50169564

Page 12

Foley & Lardner LLP

February 24, 2021

12/09/20	EPK	Review correspondence from B. Musholt of Armstrong Teasdale regarding City of Poplar Bluff's approval of transfer documents (.2); emails with B. Levin regarding execution of transfer documents and liability for outstanding Poplar Bluff lease obligations (.4).	0.60	\$420.00
12/14/20	EPK	Attention to execution versions of Poplar Bluff transfer documents and signature page packet.	0.20	\$140.00
12/15/20	EPK	Attention to the status of the Poplar Bluff transfer documents and execution of same (.2); review correspondence with K. Buono regarding same (.1).	0.30	\$210.00
12/16/20	EPK	Correspondence with B. Musholt of Armstrong Teasdale regarding bond counsel fees for Poplar Bluff bond transfer (.1); correspondence with B. Levin regarding status of Poplar Bluff transfer documents and payment obligations related to same (.1).	0.20	\$140.00
12/17/20	EPK	Correspondence with B. Levin regarding sale order authority to make further conveyances in connection with sale to KPS (.2); review terms and conditions of the sale order (.1).	0.30	\$210.00
12/18/20	EPK	Attention to closing of Poplar Bluff revenue bond transfer and assignment (.4); emails with B. Levin regarding authority to execute additional instruments in connection with sale to KPS, including Poplar Bluff closing deliverables (.4); draft summary regarding impact of the effective date of the plan on residual SAPA-related deliverables and instruments yet to be executed (.3).	1.10	\$770.00
12/23/20	EPK	Attention to closing of City of Poplar Bluff bond transfer and lease assignment.	0.20	\$140.00
12/24/20	EPK	Further follow up on and attention to City of Poplar Bluff assignment of industrial revenue bonds.	0.40	\$280.00
12/28/20	EPK	Attention to closing items for additional real estate and lease transfers related to KPS sale.	0.20	\$140.00
12/29/20	EPK	Review email from B. Musholt of Armstrong Teasdale regarding signature pages for Poplar Bluff assignment and closing conditions.	0.10	\$70.00
12/31/20	EPK	Attention to status of Poplar Bluff closing and payment of professionals' fees related to same.	0.20	\$140.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50169564

Page 13
Foley & Lardner LLP
February 24, 2021

Task Total: 6.30 \$4,410.00

B140 - Relief from Stay/Adequate Protection Proceedings

12/01/20	EPK	Correspondence with D. Hoehne of Weil and T. Will regarding further comments to Hartke lift-stay order (.4); correspondence and call with T. Mohan regarding Smyser action stay issues (.6); correspondence with Weil and Carmody bankruptcy teams to follow up regarding next steps for handling Smyser action stay issues (.2); correspondence with J. Soble regarding Smyser actions next steps (.3); review and comment on Hartke lift stay order provision regarding uninsured portion of claims against the debtors (.7).	2.20	\$1,540.00
12/01/20	TJW	Review emails regarding draft of order lifting stay for certain asbestos cases with draft order and provide requested comments/edits to Weil team.	0.40	\$328.00
12/01/20	TJW	Review email with revised draft of order lifting stay for Loma Fire cases and provide requested comments to Weil.	0.20	\$164.00
12/01/20	TJW	Participate in conference call with Briggs team (legal, engineering, finance) to discuss status of product liability and asbestos claims in light of proposed plan and motions to lift stay in various cases.	0.50	\$410.00
12/02/20	EPK	Correspondence with T. Riske of Carmody regarding form of consent motion for relief related to Smyser stay issues.	0.10	\$70.00
12/02/20	TJW	Multiple emails with local counsel handling the Patricia Main asbestos case in Massachusetts regarding the court's lift stay order, the deposition of Dr. Longo and various actions that plaintiff's counsel is demanding regarding Briggs now that the stay is lifted.	0.30	\$246.00
12/03/20	EPK	Correspondence with K. Buono regarding potential stay relief for Smyser action (.2); correspondence with J. Soble regarding next steps for potential stay modification related to Smyser action (.3).	0.50	\$350.00
12/03/20	TJW	Review draft of lift stay order in Fassett from Weil (.1); review Fassett settlement agreement and release and revise draft order (.2); prepare email to Weil explaining proposed edits to draft (.2).	0.50	\$410.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50169564

Page 14

Foley & Lardner LLP

February 24, 2021

12/06/20	EPK	Emails with K. Buono and T. Mohan regarding Smyser stay-relief issues (.3); correspondence with D. Hoehne of Weil and T. Will regarding Hartke document production required by lift-stay order (.1).	0.40	\$280.00
12/06/20	TJW	Review of email from D. Hoehne of Weil that court entered lift stay order for the Loma Fire cases.	0.10	\$82.00
12/07/20	EPK	Numerous emails with D. Hoehne of Weil and T. Will regarding Hartke document production required by lift-stay order and other information to be produced (.3); conference call with K. Buono and K. Lemke regarding expedited relief from stay with respect to Smyser action (.6); follow-up call and correspondence with T. Mohan regarding same (.1); review correspondence with Carmody team regarding consent motion (.1).	1.10	\$770.00
12/07/20	TJW	Emails with Weil and T. Doering regarding Lawrence suit against Briggs in Wyoming County, NY and filing notice of bankruptcy filing/automatic stay with the court (.2); confer with C. Blau of Darger, Errante regarding filing the notice of filing/automatic stay in the Lawrence case and follow up email sending copy of complaint and copy of notice of filing/stay with instructions (.3).	0.50	\$410.00
12/07/20	TSB	Receive and review order granting and denying in part motion for relief of stay of bankruptcy proceedings in Loma Fire (Hartke) state court litigation matter.	0.20	\$160.00
12/08/20	EPK	Attention to status of Smyser consent motion for stay relief.	0.30	\$210.00
12/08/20	TCM	Draft and revise consent motion regarding relief from stay for Smyser Action.	1.20	\$774.00
12/08/20	TSB	Review select documents to be produced in response to order granting and lifting bankruptcy stay in Hartke (Loma Fire matter).	0.50	\$400.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50169564

Page 15

Foley & Lardner LLP

February 24, 2021

12/09/20	EPK	Correspondence with T. Mohan and J. Soble regarding drafts of Smyser consent motion for stay relief (.4); review and comment on same (1.1); correspondence with D. Hoehne of Weil and K. Buono regarding review and comment on Smyser lift-stay consent motion (.3); follow up on status of Hartke document production and compliance with terms of Hartke lift-stay order (.5); review informational requests associated with and comment to lift-stay orders involving insured claims (.2); separate correspondence with D. Hoehne of Weil regarding additional lift stay orders (.1).	2.60	\$1,820.00
12/09/20	TCM	Draft and revise consent relief from stay motion regarding Smyser Action (1.1); correspond with local counsel regarding local procedures (.3).	1.40	\$903.00
12/10/20	NPH	Correspondence from A. DiBenedetto, counsel for plaintiff, regarding Briggs & Stratton's insurance disclosure.	0.10	\$76.50
12/10/20	TJW	Review Fassett lift stay order as revised by plaintiffs and provide comments to M. Martir (.2); revise draft letter from local counsel handling Main case to plaintiff's lawyer regarding lifting of stay (.2); emails with local counsel and Weil regarding same (.2).	0.60	\$492.00
12/11/20	TJW	Review email from C. Berman that asbestos plaintiffs are objecting to some of our proposed language in the lift stay order (.2); confer with C. Berman regarding issues with plaintiff's language and problems it will cause (.2); follow-up emails to K. Buono and Weil team (.2).	0.60	\$492.00
12/14/20	EPK	Correspondence with D. Hoehne of Weil regarding status of consent motion for lifting the stay with respect to Smyser action (.2); correspondence with J. Soble regarding same (.2).	0.40	\$280.00
12/15/20	EPK	Correspondence with T. Mohan regarding comments received from Smyser's counsel regarding consensual lift-stay motion (.1); correspondence with D. Hoehne of Weil and K. Buono regarding markup of Smyer lift-stay motion (.2).	0.30	\$210.00
12/15/20	TCM	Draft and revise consent motion and related order for motion for relief from stay for Smyser Action.	0.30	\$193.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50169564

Page 16

Foley & Lardner LLP

February 24, 2021

12/15/20	TJW	Email with New York counsel re filing of notice of automatic stay in the Lawrence case in New York state court.	0.10	\$82.00
12/16/20	EPK	Correspondence with T. Mohan and J. Soble regarding final comments to consensual lift-stay motion related to Smyser action.	0.30	\$210.00
12/16/20	SOBL	Multiple email correspondence with Bankruptcy counsel and all parties in Smyser action regarding updated Order for Consent Motion for Relief from Stay.	0.20	\$184.00
12/17/20	EPK	Correspondence with D. Hoehne of Weil regarding committee and U.S. trustee approval of Smyser consent motion to lift the stay (.2); revise consent motion to prepare same for review by the creditors' committee and U.S. Trustee (.2); correspondence with J. Soble regarding further comments to motion (.1); correspondence with Carmody team regarding U.S. Trustee's consent to motion (.1).	0.60	\$420.00
12/17/20	TCM	Review and revise consent motion regarding relief from stay for Symser Action (.6); correspond with Carmody working group regarding same (.2).	0.80	\$516.00
12/18/20	EPK	Correspondence with T. Riske of Carmody regarding U.S. Trustee's comments to consensual Smyser lift-stay motion.	0.10	\$70.00
12/21/20	EPK	Emails with T. Mohan and J. Soble regarding additional interested-party comments to Smyser consensual lift-stay motion.	0.30	\$210.00
12/21/20	TCM	Review and revise consent motion for relief from stay regarding Smyser Action (.4); correspond with Foley working group and consent parties regarding same (.2).	0.60	\$387.00
12/22/20	EPK	Correspondence with T. Riske of Carmody and T. Mohan to finalize consensual Smyser lift-stay motion for filing.	0.20	\$140.00
12/23/20	EPK	Emails with M. Martir of Weil regarding consent to entry of Smyser lift-stay order and entry of order (.3); review as-entered version of Smyser lift-stay order (.1); correspondence with counsel in Smyser action to inform them of entry of lift-stay order (.1); correspondence with M. Martir of Weil regarding same (.1).	0.60	\$420.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50169564

Page 17
Foley & Lardner LLP
February 24, 2021

12/23/20	TCM	Finalize and file consent motion and agreed order for relief from stay regarding Smyser Action (1.1); correspondences with consent parties regarding same (.2).	1.30	\$838.50
			Task Total:	20.40
				\$14,548.50

B160 - Fee/Employment Applications

12/01/20	CKR	Calls with E. Khatchatourian regarding interim fee application (.2); brief review of interim compensation memo (.1); correspond with S. Schnorrenberg regarding first interim fee applications (.2).	0.50	\$252.50
12/01/20	EPK	Correspondence and calls with C. Everhardt regarding interim fee application procedures (.5); correspondence with S. Schnorrenberg of Weil regarding same (.2).	0.70	\$490.00
12/02/20	CKR	Review sample interim fee applications sent by S. Schnorrenberg (.6); correspond with E. Khatchatourian regarding same (.1); call with J. Harrison regarding preparations for first interim fee application (.1).	0.80	\$404.00
12/02/20	EPK	Correspondence with C. Everhardt regarding form of interim fee application and content of same.	0.10	\$70.00
12/02/20	JCH	Begin draft of Foley's First Interim Fee Application.	1.20	\$294.00
12/03/20	CKR	Call with J. Harrison regarding interim fee application (.1); review notice of hearing on interim fee application (.1); review fee summary (.1); review introduction and jurisdiction sections of the fee application (.1); review background section of the fee application (.1).	0.50	\$252.50
12/03/20	JCH	Complete draft of Foley's First Interim Fee App (2.5); email same to C. Everhardt (.2); finalize exhibits to interim fee app (1.5).	4.20	\$1,029.00
12/04/20	CKR	Review non-invoice related exhibits to fee application (.2); review underlying calculations to same (.3); revise interim fee application summary worksheet (.2); revise summary of services section of fee application (.8); brief review of order employing Foley (.1); review email from S. Schnorrenberg regarding fee application filings (.1).	1.70	\$858.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50169564

Page 18
Foley & Lardner LLP
February 24, 2021

12/04/20	EPK	Correspondence with C. Everhardt and J. Harrison regarding outline of first interim fee application (.3); review draft of first interim fee application (.2); draft various narratives for work performed during fee period (.5); correspondence with S. Schnorrenberg of Weil regarding timing of filing of first interim fee applications (.1).	1.10	\$770.00
12/04/20	JCH	Make minor revisions to Foley's Interim Fee App and add exhibits to same.	0.50	\$122.50
12/08/20	EPK	Review amounts owed in connection with prior fee statements (.2); continue to draft narrative summaries for project categories set forth in first interim fee application (.5).	0.70	\$490.00
12/09/20	EPK	Continue to work on and draft narrative summaries for first interim fee application.	2.30	\$1,610.00
12/10/20	EPK	Correspondence with G. Perkins regarding billing records for upcoming fourth monthly fee statement (.2); continue to work on first interim fee application (.5).	0.70	\$490.00
12/12/20	EPK	Continue to draft narratives for project category descriptions in first interim fee application.	0.70	\$490.00
12/14/20	EPK	Continue to draft and revise project category summaries for first interim fee application.	4.10	\$2,870.00
12/15/20	CKR	Call with E. Khatchatourian regarding open fee application issues (.3); briefly review prior monthly fee statements (.5); draft summary of claims work for first interim fee application(.2); correspond with A. Ciepluch regarding employee benefits work for first interim fee application (.2); revise summary of employee benefits work for first interim fee application (.2); revise summary of meetings of and with creditors (.2); review local rules on fee applications (.2); correspond with S. Schnorrenberg regarding fee notice provisions (.1); analyze whether declaration is needed with the application (.2); review revised interim application for compensation (.8); mark-up same (.2).	3.10	\$1,565.50
12/15/20	EPK	Finish drafting first interim fee application (2.9); review and revise time summaries and exhibits to be attached to first interim fee application (1.0).	3.90	\$2,730.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50169564

Page 19
Foley & Lardner LLP
February 24, 2021

12/16/20	CKR	Revise interim fee application section discussing the experience, reputation, and ability of the attorneys (.2); draft certification language to include in interim fee application (.2); correspond with E. Khatchatourian regarding same (.1); correspond with L. Wahl regarding summary of finance work for Briggs (.2).	0.70	\$353.50
12/16/20	EPK	Finalize detailed narrative summaries in first interim fee application (1.9); review revised form of exhibits to be attached to same (.2); correspondence with C. Everhardt regarding updates to certain project category summaries for application (.3).	2.40	\$1,680.00
12/16/20	JCH	Prepare proposed order for Foley's First Interim Fee Application.	0.50	\$122.50
12/16/20	LEW	Attention to the Firm's summary of bankruptcy work in the first interim fee application.	0.70	\$504.00
12/17/20	CKR	Review email from S. Schnorrenberg regarding notice provisions in interim fee applications (.1); incorporate notice provision into interim fee application (.1); correspond with J. Harrison regarding proposed order for interim application (.1); correspond with E. Khatchatourian regarding interim application (.2).	0.50	\$252.50
12/17/20	EPK	Review and and comment on updated draft of first interim fee application for filing tomorrow (1.9); correspondence with P. Quick and H. O'Neil regarding comments to fee application (.3).	2.20	\$1,540.00
12/17/20	HNO	Review and preparation of comments to first interim fee application and email to E. Khatchatourian regarding same.	1.50	\$1,620.00
12/18/20	CKR	Briefly review revised application for compensation (.2); review revised proposed order (.1); correspond with E. Khatchatourian regarding same (.1); correspond with J. Harrison regarding finalization of exhibits to application (.1); review email from S. Schnorrenberg regarding application (.1); correspond with P. Quick regarding application (.1); call with E. Khatchatourian regarding foreign invoice expenses (.1); update application in regards to for invoice expenses (.1); review revised exhibit D (.1); correspond with S. Schnorrenberg regarding filing application (.1).	1.10	\$555.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50169564

Page 20
Foley & Lardner LLP
February 24, 2021

12/18/20	JCH	Email correspondence with E. Khatchatourian and C. Everhardt regarding Foley's Interim Fee App (.5); revisions to Foley's First Interim Fee Application (.8).	1.30	\$318.50
12/21/20	CKR	Correspond with J. Harrison and E. Khatchatourian regarding fourth monthly fee statement.	0.10	\$50.50
12/21/20	EPK	Review billing records for fourth monthly fee statement to ensure compliance with U.S. Trustee Guidelines (1.9); correspondence with Foley team regarding preparation of fourth monthly fee statement (.1).	2.00	\$1,400.00
12/22/20	EPK	Emails with J. Harrison regarding preparation of fourth monthly fee statement (.2); review preliminary draft of fourth monthly fee statement (.2).	0.40	\$280.00
12/22/20	JCH	Prepare draft of Foley's Fourth Monthly Fee Statement.	0.80	\$196.00
12/23/20	EPK	Review and finalize Foley's fourth monthly fee statement and submission of same.	0.80	\$560.00
12/23/20	JCH	Finalize Foley's Fourth Monthly Fee Statement (.5); circulate same to Notice parties (.2).	0.70	\$171.50
		Task Total:	42.50	\$24,393.00

B220 - Employee Benefits/Pensions

12/02/20	AAC	Review 401(k) plan correction letter (.1); communicate with P. Prickett regarding same (.1).	0.20	\$150.00
12/05/20	AAC	Review minutes from November 3 board meeting (.2); communicate with K. Buono regarding same (.1).	0.30	\$225.00
12/11/20	AAC	Review Fidelity communications to participants relating to plan termination distributions (.6); communicate with P. Prickett regarding same (.1).	0.70	\$525.00
12/14/20	AAC	Address issues relating to 401(k) plan distribution notice (.2); communicate with P. Prickett regarding same (.1).	0.30	\$225.00
12/15/20	AAC	Communicate with P. Prickett regarding 401(k) plan termination communications.	0.10	\$75.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50169564

Page 21
Foley & Lardner LLP
February 24, 2021

12/21/20	AAC	Review information regarding closure of Department of Labor Pension Plan audit (.1); communicate with D. Hoehne regarding same (.1); work on response to PBGC document request (.4).	0.60	\$450.00
12/22/20	AAC	Review plan of liquidation (.2); communicate with Department of Labor regarding same, in connection with Pension Plan audit (.1).	0.30	\$225.00
12/23/20	AAC	Review and revise summary of pension plan issues for third party plan administrator (.2); communicate with E. Berdini regarding same (.1).	0.30	\$225.00
12/28/20	AAC	Review correspondence with Department of Labor regarding pension plan audit, to determine any additional steps needed to close audit (.2); communicate with A. Citron at Weil regarding same (.1).	0.30	\$225.00
		Task Total:	3.10	\$2,325.00

B250 - Real Estate

12/01/20	MMA	Review and correspondence with K. Buono regarding assignment documents.	0.30	\$144.00
12/02/20	BDL	Review and comment, proposed Poplar Bluff transfer documents.	4.40	\$3,608.00
12/02/20	MMA	Review assignment documents and confer with B. Levin regarding same.	0.40	\$192.00
12/03/20	BDL	Additional review, analysis, and revision, proposed Poplar Bluff transfer documents.	1.80	\$1,476.00
12/03/20	MMA	Telephone call with B. Levin and E. Khatchatourian regarding Poplar Bluff documents.	0.50	\$240.00
12/04/20	BDL	Additional review, comment, revision, Poplar Bluff assignment documents (3.0); email correspondence with B. Musholt, Poplar Bluff bond counsel (.4); additional coordination, Poplar Bluff assignment documents (.2).	3.60	\$2,952.00
12/04/20	MMA	Review comments to assignment documents (.4); various correspondence regarding approval and assignment documents (.3).	0.70	\$336.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50169564

Page 22
Foley & Lardner LLP
February 24, 2021

12/07/20	BDL	Review K. Buono comments to Poplar Bluff assignment documents (.3); telephone conference with B. Musholt, Poplar Bluff bond counsel (.2); revise and comment, Poplar Bluff assignment documents (1.6); additional comment on Poplar Bluff assignment documents (1.3).	3.40	\$2,788.00
12/07/20	MMA	Confer with B. Levin and review revisions to assignment documents (.6); draft correspondence with K. Buono regarding same (.4).	1.00	\$480.00
12/08/20	BDL	Additional revisions to Poplar Bluff assignment documents (.2); email correspondence with B. Musholt regarding Poplar Bluff assignment documents (.2).	0.40	\$328.00
12/08/20	LJBO	Attention to and follow up on City of Poplar Bluff matters.	0.20	\$179.00
12/08/20	MMA	Correspondence with B. Levin and K. Buono regarding revisions to Purchasers Letter of Representation and medallion guaranty process.	0.40	\$192.00
12/09/20	BDL	Email correspondence, B. Musholt and K&E real estate team, regarding city approval of Poplar Bluff assignment documents, final documents, and bond counsel fees.	0.80	\$656.00
12/09/20	MMA	Correspondence related to execution and delivery of Poplar Bluff documents (.2); review execution versions of documents (.2).	0.40	\$192.00
12/10/20	MMA	Review Poplar Bluff assignment documents execution versions.	0.40	\$192.00
12/11/20	BDL	Additional coordination of Poplar Bluff assignment documents.	0.20	\$164.00
12/11/20	MMA	Confer with B. Levin regarding Poplar Bluff documents (.3); create execution versions and signature page packet for Poplar Bluff documents (.8).	1.10	\$528.00
12/14/20	BDL	Coordinate execution of Poplar Bluff assignment documents, delivery of same.	0.20	\$164.00
12/14/20	MMA	Confer with B. Levin regarding documents and create signature page packets and draft email with instructions for execution and delivery.	1.20	\$576.00
12/15/20	MMA	Review description of real estate work (.5); telephone call with B. Levin and B. Musholt regarding questions on execution of Poplar Bluff documents (.5); correspondence with K. Buono regarding notary and execution of documents (.5).	1.50	\$720.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50169564

Page 23
Foley & Lardner LLP
February 24, 2021

12/16/20	MMA	Coordinate documents and mailings for Poplar Bluff closing (.5); correspondence related to Armstrong invoice (.2).	0.70	\$336.00
12/17/20	MMA	Prepare Poplar Bluff documents for signature and correspondence with K. Buono regarding same (.4); meet with K. Buono to execute documents (.4); coordinate cover letters and delivery of original signature pages (.6).	1.40	\$672.00
12/18/20	LJBO	Follow up on revenue bond matters (.1); telephone conference with foley working group regarding same (.1); review background materials for same (.1).	0.30	\$268.50
12/18/20	MMA	Correspondence with Armstrong Teasdale and BOKF regarding executed documents and confer with B. Levin regarding same.	0.50	\$240.00
12/28/20	MMA	Review correspondence related to assignee signature pages for Poplar Bluff lease documents.	0.10	\$48.00
12/29/20	MMA	Correspondences regarding documents for closing and invoice.	0.10	\$48.00
12/31/20	MMA	Review correspondence related to Poplar Bluff invoice.	0.10	\$48.00
		Task Total:	26.10	\$17,767.50

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50169564

Page 24

Foley & Lardner LLP

February 24, 2021

B320 - Plan and Disclosure Statement including Business Plan

12/01/20	EPK	Correspondence with T. Mohan and P. Quick regarding plan supplement documents requested by Weil (.3); correspondence with D. Hoehne of Weil regarding amended certificate of incorporation for plan supplement (.1); correspondence with Foley corporate team regarding amendment to certificate of incorporation (.2); conference call with Weil bankruptcy team to discuss additional changes to the plan to address insurance and insured claims issues (.9); update plan issues list (.4) and begin to draft additional revised language related to insurance provisions of the proposed plan (.8).	2.70	\$1,890.00
12/02/20	EPK	Correspondence with M. Plichta and T. Mohan regarding Foley's comments to Articles of Amendment of Articles of Incorporation to be included in plan supplement filing (.2); review comments to same (.1); correspondence with D. Hoehne of Weil regarding comments to plan supplement documents (.1); extensively revise insurance-related provisions of the chapter 11 plan to incorporate comments from various insurance carriers and Weil bankruptcy team (3.1).	3.50	\$2,450.00
12/02/20	MTP	Review and comment on articles of amendment for plan supplement.	0.80	\$760.00
12/03/20	CKR	Review email from K. Buono regarding plan supplement (.1); review retained causes of action section of plan supplement (.1); brief review of BofA claims sale documents (.2); analyze whether sale of claims requires listing on the plan supplement (.3).	0.70	\$353.50
12/03/20	EPK	Finish further revisions to insurance-related provisions of the amended plan (1.6); correspondence with Weil bankruptcy team regarding further revised draft of amended plan (.1); correspondence with J. Myers of Weil regarding additional amendments to corporate documents for plan supplement filing (.3); correspondence with T. Mohan and M. Plichta regarding review of same for compliance with Wisconsin state law requirements (.3); correspondence with C. Everhardt regarding comments to retained causes of action disclosure for plan supplement (.2); review claims to be disclosed in same (.2).	2.70	\$1,890.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50169564

Page 25

Foley & Lardner LLP

February 24, 2021

12/04/20	CKR	Review email from K. Buono regarding plan supplement.	0.10	\$50.50
12/04/20	EPK	Correspondence with J. Myers of Weil regarding Foley's comments to additional amendments to corporate documents for plan supplement filing (.1); correspondence with T. Mohan and M. Plichta regarding review of and comments on same (.1); review and update issues list regarding plan-related open points and issues (.7).	0.90	\$630.00
12/04/20	MTP	Review BSI articles of amendment (.2); send email explaining why statement in articles about document author is required under Wisconsin Statutes and should be inserted (.1).	0.30	\$285.00
12/07/20	EPK	Correspondence with E. Blechman of Weil regarding further plan amendment comments (.3); review open issues list related to plan confirmation process (.2).	0.50	\$350.00
12/08/20	EPK	Numerous emails with D. Hoehne of Weil and various counsel for carriers regarding additional plan modifications to address insurance coverage issues (.6); correspondence with E. Blechman of Weil regarding further changes to the plan per comments from Weil (.5); revise plan to incorporate further edits and suggestions from Weil regarding insurance-related provisions (2.3); correspondence with counsel for the committee regarding incremental changes to the plan (.2); correspondence with K. Buono regarding same (.3).	3.90	\$2,730.00
12/10/20	EPK	Correspondence with counsel for insurers regarding comments to recently proposed plan changes (.4); numerous emails with Weil team regarding same and further processing of plan changes (.6); correspondence with M. Schlan of Brown Rudnick regarding plan administrator's comments to amended plan (.3); review additional comments to insurance-related provisions of the plan from Chubb and other carriers (.5); review and process plan administrator's comments to insurance provisions of the plan (.3); lengthy conference call with Weil bankruptcy and insurance team to discuss further plan comments in connection with insurance-related provisions (1.5); revise plan to incorporate comments discussed on call (1.9); emails with Weil team regarding draft of further revised plan (.4).	5.90	\$4,130.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50169564

Page 26
Foley & Lardner LLP
February 24, 2021

12/11/20	ELMH	Attend to e-mail correspondences with Brown Rudnick and Foley regarding mark up of the Plan Administrator's comments to the Second Amended Plan (.3); general review of comments from Ms. Cohen to the Second Amended Plan (.4); e-mail correspondences with Mr. Khatchatourian regarding same (.1).	0.80	\$912.00
12/11/20	EPK	Further revise plan to incorporate comments to insurance-related provisions from Weil team (.8); correspondence with D. Hoehne and E. Blechman of Weil regarding same (.2); correspondence with D. Cohen regarding same (.2); long conference call with proposed plan administrator, Weil team, and Brown Rudnick team to discuss claim estimation and insurance-related provisions of the plan and proposed changes to same (1.2); separate call with D. Hoehne of Weil to prepare for group call with insurance carriers (.4); conference call with counsel for carriers to discuss recent changes to insurance-related provisions (1.1); follow-up call with D. Hoehne and E. Blechman of Weil to discuss insurers' and committee's comments to insurance provisions of plan (.5); harmonize comments to plan received from plan administrator and various insurers (1.3); separate long call with D. Hoehne to discuss plan changes and insurance-related provisions of the plan (1.5); further revise plan to incorporate comments from D. Hoehne (.9); review correspondence with creditors' committee regarding plan changes (.1).	8.20	\$5,740.00
12/12/20	EPK	Review summary of plan objections prepared by Weil (.1); review numerous emails to and from client, creditors' committee, and insurers regarding proposed incremental changes to the plan prior to confirmation hearing (.9); correspondence and call with D. Hoehne of Weil regarding further negotiations with insurers and additional changes expected from insurers (.6).	1.60	\$1,120.00
12/12/20	HNO	Brief review of Plan Objection Summary Chart and emails regarding issues with Insurance settlements.	0.40	\$432.00
12/13/20	ELMH	Attend to multiple e-mail correspondances from Weil and Foley team regarding further Plan Amendments and insurance changes (.6); review of comments from Ms. Buono regarding same (.3).	0.90	\$1,026.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50169564

Page 27
Foley & Lardner LLP
February 24, 2021

12/13/20	EPK	Emails with counsel for the creditors' committee and counsel for the proposed plan administrator, D. Cohen, regarding further mark up of the plan to address insurer concerns (.3); numerous emails with D. Hoehne and E. Blechman of Weil regarding further negotiations with insurers and additional changes in cumulative mark up of plan (.8); review precedents of other liquidating plans to evaluate treatment of insured claims (.2); review and incorporate various plan comments into cumulative markup of the plan (1.4); review correspondence to and from counsel to insurers regarding further comments to insurance-related provisions of the plan (.4); call with D. Hoehne of Weil regarding status of negotiations with plan administrator and insurers regarding insurance-related provisions of the plan (.6); correspondence with K. Buono regarding comments to plan and status of negotiations with insurers' counsel and plan administrator's counsel (.3).	4.00	\$2,800.00
12/14/20	ELMH	Attend to e-mail correspondences from Ms. Buono and Mr. Khachatourian regarding validity of the Plan Supplement and status of negotiations and discussions with counsel for the insurers and the proposed plan administrator's counsel regarding the insurance-related provision of the plan.	0.30	\$342.00
12/14/20	EPK	Review correspondence with D. McGehrin regarding Chubb's final comments to plan (.3); correspondence and call with D. Hoehne and E. Blechman of Weil regarding final comments to the plan's insurance-related provisions (.5); review emails to and from D. Cohen, counsel to plan administrator, regarding same (.2); correspondence with K. Buono regarding other comments to plan (.2); numerous emails with counsel for group of other insurers regarding final proposed changes to the plan and objection to plan (.6); make final changes to the plan to incorporate plan administrator and insurer comments (.9); review limited objection to plan filed by group of certain insurers (.1).	2.80	\$1,960.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50169564

Page 28

Foley & Lardner LLP

February 24, 2021

12/15/20	EPK	Call with D. Hoehne of Weil to coordinate prior to conference call with counsel for insurers regarding remaining comments to the plan (.5); conference call and follow-up correspondence with counsel for insurers, plan administrator, Brown Rudnick team, and counsel for insurers regarding insurance-related comments to the plan (1.3); review revised draft of proposed second amended plan marked against solicitation version of the plan (.3); emails with D. Hoehne and E. Blechman of Weil regarding cumulative changes to the plan and resolution of insurance issues with carriers' counsel (.4); review correspondence from M. Plevin regarding proposed confirmation order language regarding insurance buyout (.1); emails with E. Blechman of Weil and the committee's and plan administrator's counsel regarding same (.2).	2.80	\$1,960.00
12/16/20	EPK	Attention to resolution of insurance-related provisions of the second amended plan and confirmation order (.4); brief review of notice of filing of second amended plan (.2); review correspondence with counsel for insurers regarding proposed confirmation order language related to future buy back of certain insurance policies (.3); correspondence with E. Blechman of Weil and K. Buono regarding same (.3).	1.20	\$840.00
12/16/20	TJW	Review numerous emails regarding modifying the plan language at request of insurers.	0.40	\$328.00
12/17/20	EPK	Correspondence with E. Blechman of Weil regarding issues and comments related to form of proposed confirmation order (.2); review correspondence with insurers' counsel regarding same (.1).	0.30	\$210.00
12/18/20	ELMH	Review and comment on e-mail correspondence regarding summary of Plan confirmation hearing today, as well as planning for the Effective Date, final fees and fee claims, and continued work by Foley as it relates to IP title updates.	0.30	\$342.00
12/21/20	EPK	Evaluate open issues related to occurrence of effective date of the confirmed plan (.5); correspondence with J. Zhang of Weil regarding professionals' fee estimate for effective date (.1).	0.60	\$420.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50169564

Page 29
Foley & Lardner LLP
February 24, 2021

12/22/20	EPK	Review plan effective date WIP list (.3); address open issues and work streams related to wind-down work to be handled by Foley through effective date and post-effective date (.2).	0.50	\$350.00
12/31/20	EPK	Call with A. Citron of Weil regarding open items related to the plan effective date.	0.20	\$140.00
		Task Total:	47.30	\$34,441.00

B410 - General Bankruptcy Advice/Opinions

12/10/20	ELMH	Attend to multiple e-mail correspondences with Ms. Buono, Weil team and Foley team regarding outstanding issues and general bankruptcy advice and opinions regarding same.	0.70	\$798.00
12/17/20	ELMH	Attend to e-mail correspondences regarding Foley's review of the outstanding IP Title update work due to the closing of the sale transaction and call with Weil and Halperin team to discuss same.	0.40	\$456.00
		Task Total:	1.10	\$1,254.00

B430 - Claims Administration/Review and Analyze

12/01/20	TJW	Prepare for conference call with Briggs team to discuss status of product liability and asbestos claims in light of proposed plan and motions to lift stay in various cases.	0.40	\$328.00
12/18/20	EPK	Long call with T. Will to discuss outstanding product liability claims and coordination of information related to same for plan administrator.	0.70	\$490.00
12/18/20	TJW	Call with E. Khatchaturian regarding insurance issues, the lift stay order and particular problems with the cases where the stay was lifted.	0.70	\$574.00
		Task Total:	1.80	\$1,392.00

Subtotal: \$147,677.00

Less 10% fee reduction (\$14,767.70)

Services Total: 222.70 \$132,909.30

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50169564

Page 30

Foley & Lardner LLP

February 24, 2021

Professional Services Summary

Service Provider	Initials	Hours	Rate	Amount
Carly Everhardt	CKR	9.80	\$505.00	\$4,949.00
Elizabeth S. Stone	ESS	1.60	\$405.00	\$648.00
Joseph S. Harper	JSH	7.20	\$510.00	\$3,672.00
Margaret Perillo	MMA	10.80	\$480.00	\$5,184.00
Timothy C. Mohan	TCM	7.50	\$645.00	\$4,837.50
Benjamin D. Levin	BDL	14.80	\$820.00	\$12,136.00
Thomas S. Brown	TSB	2.20	\$800.00	\$1,760.00
Daniel F. Swiertz	DFS	9.00	\$230.00	\$2,070.00
Janelle C. Harrison	JCH	9.20	\$245.00	\$2,254.00
Michele M. Mathes	MIMM	0.80	\$275.00	\$220.00
Sara M. Felde	SMF	1.60	\$240.00	\$384.00
Amy A. Ciepluch	AAC	3.10	\$750.00	\$2,325.00
Erika Morabito	ELMH	3.40	\$1,140.00	\$3,876.00
Holland N. O'Neil	HNO	1.90	\$1,080.00	\$2,052.00
Jeffrey S. Gundersen	JSGU	2.40	\$860.00	\$2,064.00
Larry J. Bonney	LJBO	0.50	\$895.00	\$447.50
Mark T. Plichta	MTP	1.10	\$950.00	\$1,045.00
Patrick G. Quick	PGQ	0.40	\$1,055.00	\$422.00
Jeffrey A. Soble	SOBL	0.50	\$920.00	\$460.00
Trevor J. Will	TJW	16.50	\$820.00	\$13,530.00
Christopher M. King	CK	2.30	\$640.00	\$1,472.00
Emil P. Khatchatourian	EPK	106.40	\$700.00	\$74,480.00
Louis E. Wahl IV	LEW	0.70	\$720.00	\$504.00
Nicholas P. Honkamp	NPH	9.00	\$765.00	\$6,885.00
Totals		222.70		\$147,677.00

Expenses Incurred

Description	Amount
Mailing Expense	\$102.43
Other Fees	\$94.00
Pacer	\$1.60
Recording / Filing Fees	\$636.70
Shipping Charges	\$52.17
Shipping/courier/messenger services	\$30.14
Expenses Incurred Total	\$917.04

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50169564

Page 31
Foley & Lardner LLP
February 24, 2021

Expense Detail

Mailing Expense

Date	Description	Amount
12/31/20	DHL EXPRESS, (USA), INC. - CLIENT SHIPPING CHARGES - 12/31/20.	\$102.43

Other Fees

Date	Description	Amount
12/31/20	Other Fees--VENDOR: Tom Brown 12/15/20 CourtCall Appearance -	\$94.00

Pacer

Date	Description	Amount
12/31/20	All Court Types Case Search.	\$1.60

Recording / Filing Fees

Date	Description	Amount
09/29/20	CORPORATION SERVICES COMPANY - RECORDING/FILING FEE -- UCC FILINGS - 09/29/20.	\$626.70
11/03/20	FILE & SERVEXPRESS, LLC - COURT FEES - 11/03/20.	\$5.00
12/01/20	FILE & SERVEXPRESS, LLC - FILING FEE - 12/01/20.	\$5.00
		<hr/>
		\$636.70

Shipping Charges

Date	Description	Amount
12/31/20	Federal Express Invoice: 722346061; Tracking: 781611116009; Sender: Molly Perillo; Recipient: Ben Musholt Armstrong Teasdale LLP 3405 West Truman Blvd. Federal Express Invoice: 723046551; Tracking: 781856803053; Sender: Molly Perillo; Recipient: John F Kenealy, Esq Chicago Title 120 Madison Street, Suite 1610. Federal Express Invoice: 722346061; Tracking: 781610411145; Sender: Molly Perillo; Recipient: Victor Zarrilli BOK Financial 200 N Broadway.	\$52.17

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50169564

Page 32
Foley & Lardner LLP
February 24, 2021

Federal Express Invoice: 722346061; Tracking: 795936980544; Sender:
US Legalization; Recipient: Sara Felde Foley & Lardner LLP 777 E
Wisconsin Ave.

Shipping/courier/messenger services

Date	Description	Amount
10/10/20	DHL EXPRESS MEXICO S.A. DE C.V. - SHIPPING EXPENSES. - 10/10/20.	\$30.14
	Subtotal:	\$917.04



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WWW.FOLEY.COM

Briggs & Stratton Corporation
c/o Ms. Kathryn Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: February 24, 2021
Our Ref. No.: 016831-1463

Statement of Account

Outstanding Invoices:

Date	Invoice No.	Amount	Credits	Balance
12/22/2020	50141388	\$149,451.10	\$119,567.14	\$29,883.96
02/24/2021	50169564	\$133,826.34	\$0.00	\$133,826.34
Total Balance Outstanding:				\$163,710.30

Current Invoice:

Date	Invoice No.	Amount	Credits	Balance
02/24/2021	50169566	\$1,147.10	\$0.00	\$1,147.10
Total Amount Due:				\$164,857.40

Please reference your account number 016831-1463 and your invoice number 50169566 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800



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c/o Ms. Kathryn Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: February 24, 2021
Invoice No.: 50169566
Our Ref. No.: 016831-1463

Services through January 31, 2021

Amount due for professional services rendered regarding Chapter 11 cases	\$1,269.00
Less 10% fee reduction:	(\$126.90)
Total Services:	\$1,142.10
Total Expenses:	\$5.00
Amount Due:	\$1,147.10

Please reference your account number 016831-1463 and your invoice number 50169566 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463
Invoice No.: 50169566

Page 2
Foley & Lardner LLP
February 24, 2021

Professional Services Detail

B003 - Non-Bankruptcy Litigation

01/04/21	DFS	Review Notice of Case Management Videoconference (.1); emails with Ms. L. Rehfeld and Mr. T. Will regarding same (.2).	0.30	\$69.00
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	Task Total:	0.30	\$69.00
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B220 - Employee Benefits/Pensions

01/05/21	AAC	Work on gathering historical pension plan documents, summaries and communications at request of Pension Benefit Guaranty Corporation (1.4); review pension plan services invoice form mercer (0.1); communicate with D. Zanow regarding pension plan invoice (0.1).	1.60	\$1,200.00
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	Task Total:	1.60	\$1,200.00
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	Subtotal:		\$1,269.00
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	Less 10% fee reduction		(\$126.90)
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	Services Total:	1.90	\$1,142.10
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Professional Services Summary

Service Provider	Initials	Hours	Rate	Amount
Daniel F. Swiertz	DFS	0.30	\$230.00	\$69.00
Amy A. Ciepluch	AAC	1.60	\$750.00	\$1,200.00
Totals		1.90		\$1,269.00

Expenses Incurred

Description	Amount
Recording / Filing Fees	\$5.00
Expenses Incurred Total	\$5.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1463

Invoice No.: 50169566

Page 3

Foley & Lardner LLP

February 24, 2021

Expense Detail

Recording / Filing Fees

Date	Description	Amount
01/04/21	FILE & SERVEXPRESS, LLC - COURT FEE - 01/04/21.	\$5.00

EXHIBIT G

Foley's Fixed-Fee Invoices



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Briggs & Stratton Corporation
c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082551
Our Ref. No.: 016831-0463
Client Ref. No.: PAT-1512-EP-
EPT

Services through August 31, 2020

Amount due for professional services rendered regarding
EP PAT APP AIR FILTER ASSEMBLY FOR AN ENGINE (PAT-
1512-EP-EPT) (X-REF 016831-0302, 0375)

Total Expenses:	\$13.45
Total Amount Due:	\$13.45

Please reference your account number 016831-0463 and your invoice
number 50082551 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-0463

Your Reference No.: PAT-1512-EP-EPT

Invoice No.: 50082551

Page 2

Foley & Lardner LLP

September 14, 2020

Expenses Incurred

Description	Amount
Mailing Expense	\$13.45
Expenses Incurred Total	\$13.45

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-0463

Your Reference No.: PAT-1512-EP-EPT

Invoice No.: 50082551

Page 3

Foley & Lardner LLP

September 14, 2020

Expense Detail

Mailing Expense

Date	Description	Amount
08/12/20	FEDERAL EXPRESS CORPORATION - CLIENT SHIPPING CHARGES - 08/12/20.	\$13.45



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Briggs & Stratton Corporation
c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082552
Our Ref. No.: 016831-0766
Client Ref. No.: PAT-1568-US-
PCT[2]

Services through August 31, 2020

RE: US PAT APP PRESSURE WASHERS INCLUDING JET PUMPS (X-REF -0532 & -0587)
(PAT-1568-US-PCT[2])

Professional Services:

Conduct substantive Examiner interview.

Subtotal:	\$1,000.00
Less fee adjustment:	(\$100.00)
Services Total:	\$900.00
Total Amount Due:	\$900.00

Please reference your account number 016831-0766 and your invoice number 50082552 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
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Briggs & Stratton Corporation
c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082553
Our Ref. No.: 016831-0814
Client Ref. No.: PAT-1584-US-
NP

Services through August 31, 2020

RE: US PAT APP ENGINE OIL RECIRCULATION SYSTEM FOR EXTENDED
MAINTENANCE INTERVAL (PAT-1584-US-NP)

Professional Services:

Conduct substantive Examiner interview.

Subtotal:	\$1,000.00
Less 10% fee adjustment:	(\$100.00)
Services Total:	\$900.00

Expenses Incurred

Description	Amount
Patent/Trademark Fees	\$440.00
Expenses Incurred Total	\$440.00

Expense Detail

Patent/Trademark Fees

Date	Description	Amount
08/31/20	US GOVERNMENT PTO FILING FEE One Month EOT. US GOVERNMENT PTO FILING FEE IDS.	\$440.00

Please reference your account number 016831-0814 and your invoice number 50082553 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-0814

Your Reference No.: PAT-1584-US-NP

Invoice No.: 50082553

Page 2

Foley & Lardner LLP

September 14, 2020

Total Amount Due: \$1,340.00



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Briggs & Stratton Corporation
c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082555
Our Ref. No.: 016831-0864
Client Ref. No.: PAT-1615-US-
NP-DIV

Services through August 31, 2020

RE: US PAT APP (DIV) ENGINE GOVERNOR (PAT-1615-US-NP-DIV) (X-REF 016831-0539)

Professional Services:

Conduct substantive Examiner interview.

Subtotal: **\$1,000.00**
Less 10% fee adjustment: (\$100.00)
Services Total: **\$900.00**

Expenses Incurred

Description	Amount
Patent/Trademark Fees	\$1,500.00
Expenses Incurred Total	\$1,500.00

Expense Detail

Patent/Trademark Fees

Date	Description	Amount
08/31/20	US GOVERNMENT PTO FILING FEE RCE #1 Fee and extension of time fee.	\$1,500.00

Please reference your account number 016831-0864 and your invoice number 50082555 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-0864

Your Reference No.: PAT-1615-US-NP-DIV

Invoice No.: 50082555

Page 2

Foley & Lardner LLP

September 14, 2020

Total Amount Due: \$2,400.00



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Briggs & Stratton Corporation
c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082556
Our Ref. No.: 016831-0865
Client Ref. No.: PAT-1658-US-
PCT

Services through August 31, 2020

Amount due for professional services rendered regarding
US PAT APP LITHIUM-ION BATTERY SYSTEM WITH DUAL
CELL PACK (PAT-1658-US-PCT) (X-REF 016831-0634, 0564, &
0556)

Total Expenses:	\$16.87
Total Amount Due:	\$16.87

Please reference your account number 016831-0865 and your invoice
number 50082556 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-0865

Your Reference No.: PAT-1658-US-PCT

Invoice No.: 50082556

Page 2

Foley & Lardner LLP

September 14, 2020

Expenses Incurred

Description	Amount
Shipping Charges	\$16.87
Expenses Incurred Total	\$16.87

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-0865

Your Reference No.: PAT-1658-US-PCT

Invoice No.: 50082556

Page 3

Foley & Lardner LLP

September 14, 2020

Expense Detail

Shipping Charges

Date	Description	Amount
08/31/20	Federal Express Invoice: 708553189; Tracking: 395252240478; Sender: Chris Escavaille; Recipient: Daniel Brueck 1763 POPLAR AVE.	\$16.87



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Briggs & Stratton Corporation
c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082558
Our Ref. No.: 016831-0943
Client Ref. No.: PAT-1708-US-
DP-DIV

Services through August 31, 2020

RE: US PAT APP (DES) (DIV) PRESSURE WASHER (PAT-1708-US-DP-DIV)

Professional Services:

Prepare and file supplemental IDS based upon new art received.

Subtotal:	\$300.00
Less 10% fee adjustment:	(\$30.00)
Services Total:	\$270.00
Total Amount Due:	\$270.00

Please reference your account number 016831-0943 and your invoice number 50082558 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800



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c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082559
Our Ref. No.: 016831-0958
Client Ref. No.: PAT-1706-US-
NP

Services through August 31, 2020

Amount due for professional services rendered regarding US PAT APP BATTERY PACK FOR POWERING AND CONTROLLING OUTDOOR POWER EQUIPMENT (PAT-1706-US- NP)	\$1,000.00
Less 10% fee adjustment:	(\$100.00)
Total Services:	\$900.00
Total Expenses:	\$1,500.00
Total Amount Due:	\$2,400.00

Please reference your account number 016831-0958 and your invoice
number 50082559 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-0958

Your Reference No.: PAT-1706-US-NP

Invoice No.: 50082559

Page 2

Foley & Lardner LLP

September 14, 2020

Professional Services Detail

08/19/20	JSGU	Conduct substantive Examiner interview.	0.40	\$84.26
		Subtotal:		\$1,000.00
		Less 10% fee adjustment:		(\$100.00)
		Services Total:	0.40	\$900.00

Professional Services Summary

Service Provider	Initials	Hours	Rate	Amount
Jeffrey S. Gundersen	JSGU	0.40	\$210.65	\$84.26
Totals		0.40		\$84.26

Expenses Incurred

Description	Amount
Patent/Trademark Fees	\$1,500.00
Expenses Incurred Total	\$1,500.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-0958

Your Reference No.: PAT-1706-US-NP

Invoice No.: 50082559

Page 3

Foley & Lardner LLP

September 14, 2020

Expense Detail

Patent/Trademark Fees

Date	Description	Amount
08/31/20	US GOVERNMENT PTO FILING FEE RCE 104268 United States of America Patent Application 16/213576; BATTERY PACK FOR POWERING AND CONTROLLING OUTDOOR POWER EQUIPMENT.	\$1,500.00
	US GOVERNMENT PTO FILING FEE 1 mo. EOT 04268 United States of America Patent Application 16/213576; BATTERY PACK FOR POWERING AND CONTROLLING OUTDOOR POWER EQUIPMENT.	



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Briggs & Stratton Corporation
c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082560
Our Ref. No.: 016831-0973
Client Ref. No.: PAT-1527-DE-
DET-DIV

Services through August 31, 2020

RE: DE PAT APP (DIV) STARTER SYSTEM FOR AN ENGINE (PAT-1527-DE-DET-DIV) (X-
REF -0936)

Professional Services:

Prepare arguments and analysis in support of brief in opposition to cancellation request and provide instructions to German counsel.

Subtotal:	\$4,000.00
Less 10% fee adjustment:	(\$400.00)
Services Total:	\$3,600.00

Expenses Incurred

Description	Amount
Foreign Associates through Global Exchange	\$1,397.24
Expenses Incurred Total	\$1,397.24

Please reference your account number 016831-0973 and your invoice number 50082560 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800



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Expense Detail

Foreign Associates through Global Exchange

Date	Description	Amount
07/24/20	FOREIGN ASSOCIATES -- VENDOR: GRUNECKER PATENT-UND RECHTSANWALTE -- UTILITY MODEL NO. 20 2013 012 739 - DISCUSSING GROUNDS OF OPPOSITON IN TELEPHONE CONVERSATION; PREPARING AND FILING GROUNDS OF OPPOSITION; AND REPORTING TO YOU.	\$1,397.24
Total Amount Due:		\$4,997.24

Please reference your account number 016831-0973 and your invoice
number 50082560 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800



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Briggs & Stratton Corporation
c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082561
Our Ref. No.: 016831-0993
Client Ref. No.: PAT-1691-EP-
PCT

Services through August 31, 2020

Amount due for professional services rendered regarding
EP PAT APP NEW VANGUARD HORIZONTAL CYCLONIC AIR
FILTER (PAT-1691-EP-PCT) (X-REF-0838)

Total Expenses:	\$1,695.07
Total Amount Due:	\$1,695.07

Please reference your account number 016831-0993 and your invoice
number 50082561 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-0993

Your Reference No.: PAT-1691-EP-PCT

Invoice No.: 50082561

Page 2

Foley & Lardner LLP

September 14, 2020

Expenses Incurred

Description	Amount
Foreign Associates through Global Exchange	\$1,695.07
Expenses Incurred Total	\$1,695.07

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-0993

Your Reference No.: PAT-1691-EP-PCT

Invoice No.: 50082561

Page 3

Foley & Lardner LLP

September 14, 2020

Expense Detail

Foreign Associates through Global Exchange

Date	Description	Amount
07/22/20	FOREIGN ASSOCIATES -- VENDOR: BARKER BRETTELL LLP -- PATENT APPLICATION NO. 17870566.1 IN EUROPEFOR CYCLONIC AIR FILTER SYSTEM PREPARING AND FILING A RESPONSE TO THE LATEST OFFICE ACTION INCLUDING PROVIDING A REMINDER OF THE UPCOMING DEADLINE,AND REPORTING TO YOU.	\$1,397.97
08/20/20	FOREIGN ASSOCIATES -- VENDOR: BARKER BRETTELL LLP -- PATENT APPLICATION NO. 17870566.1 IN EUROPE - RECEIVING, DOCKETING AND REPORTING ISSUANCE OF EXTENDED EUROPEAN SEARCH REPORT TO YOU; AND FILING RESPONSE TO SEARCH REPORT CONFIRMING THAT EARLIER AMENDMENTS SHOULD BE MAINTAINED.	\$297.10
		<hr/> \$1,695.07



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Briggs & Stratton Corporation
c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082562
Our Ref. No.: 016831-0998
Client Ref. No.: PAT-1695-EP-
PCT

Services through August 31, 2020

Amount due for professional services rendered regarding
EP PAT APP ROBOTIC MOWER WITH REMOVABLE BATTERY
PACK (PAT-1695-EP-PCT) (X-REF -0845)

Total Expenses:	\$452.70
Total Amount Due:	\$452.70

Please reference your account number 016831-0998 and your invoice number 50082562 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-0998

Your Reference No.: PAT-1695-EP-PCT

Invoice No.: 50082562

Page 2

Foley & Lardner LLP

September 14, 2020

Expenses Incurred

Description	Amount
Foreign Associates through Global Exchange	\$452.70
Expenses Incurred Total	\$452.70

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-0998

Your Reference No.: PAT-1695-EP-PCT

Invoice No.: 50082562

Page 3

Foley & Lardner LLP

September 14, 2020

Expense Detail

Foreign Associates through Global Exchange

Date	Description	Amount
07/28/20	FOREIGN ASSOCIATES -- VENDOR: BARKER BRETTELL LLP -- PATENT APPLICATION NO. 17876603.6 IN EUROPE - RECEIVING AND PROCESSING OFFICIAL ACTION ON APPLICATION; REVIEWING FILE; AND REPORTING OFFICIAL ACTION.	\$452.70



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Briggs & Stratton Corporation
c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082563
Our Ref. No.: 016831-1018
Client Ref. No.: B&S No. 968

Services through August 31, 2020

RE: AMAZON PATENT NEUTRAL EVALUATION FOR CARBURETOR

Professional Services:

Coordinate currently pending Amazon infringement matters and provide notice on new action to seller.

Subtotal:	\$1,000.00
Less 10% fee adjustment:	(\$100.00)
Services Total:	\$900.00
Total Amount Due:	\$900.00

Please reference your account number 016831-1018 and your invoice number 50082563 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
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Briggs & Stratton Corporation
c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Our Ref. No.: 016831-1142
Client Ref. No.: PAT-1697-US-
NP-CIP

Statement of Account

Outstanding Invoices:

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
03/13/2020	40342875	\$2,500.00	(\$416.58)	\$2,083.42
Total Balance Outstanding:				\$2,083.42

Current Invoice:

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
09/14/2020	50082564	\$450.00	\$0.00	\$450.00
Total Amount Due:				\$2,533.42

Please reference your account number 016831-1142 and your invoice number 50082564 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
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c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082564
Our Ref. No.: 016831-1142
Client Ref. No.: PAT-1697-US-
NP-CIP

Services through August 31, 2020

RE: US UTL PAT APP. NO. 15/860467 VEHICULAR AUGER IMPLEMENT (PAT-1697-US-
NP-CIP)

Professional Services:

Prepare and file response to Notice to File Corrected Application Papers to address improper figure numbering used by prior counsel.

Subtotal:	\$500.00
Less 10% fee adjustment:	(\$50.00)
Services Total:	\$450.00
Amount Due:	\$450.00

Please reference your account number 016831-1142 and your invoice number 50082564 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

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P.O. Box 702
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Date: September 14, 2020
Invoice No.: 50082565
Our Ref. No.: 016831-1305
Client Ref. No.: PAT-1567-US-CIP4

Services through August 31, 2020

RE: US CON PAT APP. NO. 16/132577 ZERO-TURN RADIUS LAWNMOWER WITH
SUSPENSION SYSTEM

Professional Services:

Conduct substantive Examiner interview.

Subtotal: \$1,000.00
Less 10% fee adjustment: (\$100.00)
Services Total: \$900.00

Expenses Incurred

Description	Amount
Patent/Trademark Fees	\$160.00
Expenses Incurred Total	\$160.00

Please reference your account number 016831-1305 and your invoice number 50082565 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

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Expense Detail

Patent/Trademark Fees

Date	Description	Amount
08/31/20	US GOVERNMENT PTO FILING FEE Terminal Disclaimer 22701 United States of America Patent Application 16/132577; ZERO-TURN RADIUS LAWNMOWER WITH SUSPENSION SYSTEM.	\$160.00
Total Amount Due:		\$1,060.00

Please reference your account number 016831-1305 and your invoice
number 50082565 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

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P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082566
Our Ref. No.: 016831-1308
Client Ref. No.: PAT-1542-US-
CIP-DIV

Services through August 31, 2020

RE: US DIV PAT APP. NO. 15/289829 VERTICALLY STORABLE ENGINE AND MOWER
(PAT-1542-US-CIP-DIV)

Professional Services:

Conduct substantive Examiner interview.

Subtotal:	\$1,000.00
Less 10% fee adjustment:	(\$100.00)
Services Total:	\$900.00
Total Amount Due:	\$900.00

Please reference your account number 016831-1308 and your invoice number 50082566 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

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P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082567
Our Ref. No.: 016831-1367
Client Ref. No.: PAT-1725-US-
NP

Services through August 31, 2020

Amount due for professional services rendered regarding
US UTL PAT APP. NO. 16/031344 GENERATOR WITH WIRELESS
LOAD MONITORING AND WIRELESS POWER MANAGEMENT
(PAT-1725-US-NP)

Total Expenses:	\$1,500.00
Total Amount Due:	\$1,500.00

Please reference your account number 016831-1367 and your invoice
number 50082567 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
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BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1367

Your Reference No.: PAT-1725-US-NP

Invoice No.: 50082567

Page 2

Foley & Lardner LLP

September 14, 2020

Expenses Incurred

Description	Amount
Patent/Trademark Fees	\$1,500.00
Expenses Incurred Total	\$1,500.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1367

Your Reference No.: PAT-1725-US-NP

Invoice No.: 50082567

Page 3

Foley & Lardner LLP

September 14, 2020

Expense Detail

Patent/Trademark Fees

Date	Description	Amount
08/31/20	US GOVERNMENT PTO FILING FEE RCE (\$1300) + One Month Extension (\$200).	\$1,500.00



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Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082568
Our Ref. No.: 016831-1389
Client Ref. No.: PAT-1665-US-
PCT-CON

Services through August 31, 2020

RE: US PAT APP (CON) INTERNAL COMBUSTION ENGINE WITH ELECTRIC STARTING
SYSTEM (PAT-1665-US-PCT-CON) (X-REF -0974)

Professional : er5wces\$

Prepare and file response to Office Action with the Patent Office.

	: ubtotal\$, w20000
Less 10% fee adjustment:		(\$250.00)
	: er5wces 9 otal\$, w12000
	9 otal Amount Due\$, w12000

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Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082569
Our Ref. No.: 016831-1396
Client Ref. No.: PAT-1752-US-
DP-DIV

Services through August 31, 2020

Amount due for professional services rendered regarding
US PAT APP (DIV) AIR FILTER (REVISED VANGUARD
HORIZONTAL) (PAT-1752-US-DP-DIV) (X-REF -0857_

Total Expenses:	\$700.00
Total Amount Due:	\$700.00

Please reference your account number 016831-1396 and your invoice
number 50082569 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
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BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1396

Your Reference No.: PAT-1752-US-DP-DIV

Invoice No.: 50082569

Page 2

Foley & Lardner LLP

September 14, 2020

Expenses Incurred

Description	Amount
Patent/Trademark Fees	\$700.00
Expenses Incurred Total	\$700.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1396

Your Reference No.: PAT-1752-US-DP-DIV

Invoice No.: 50082569

Page 3

Foley & Lardner LLP

September 14, 2020

Expense Detail

Patent/Trademark Fees

Date	Description	Amount
08/31/20	US GOVERNMENT PTO FILING FEE Issue Fee.	\$700.00



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P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082570
Our Ref. No.: 016831-1404
Client Ref. No.: PAT-1792-WO-
PCT

Services through August 31, 2020

RE: PCT PAT APP CELL MODULE ASSEMBLIES AND METHODS OF MANUFACTURING
CELL MODULE ASSEMBLIES (PAT-1792-WO-PCT) (X-REF -0954)

Professional Services:

Evaluate international search report and written opinion and provide related counsel.

Subtotal:	\$500.00
Less 10% fee adjustment:	(\$50.00)
Services Total:	\$450.00
Total Amount Due:	\$450.00

Please reference your account number 016831-1404 and your invoice number 50082570 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

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Briggs & Stratton Corporation
c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082571
Our Ref. No.: 016831-1416
Client Ref. No.: PAT-1803-US-
NP

Services through August 31, 2020

Amount due for professional services rendered regarding
US PAT APP QUICK OIL CHANGE FILTER AND ASSEMBLY
(PAT-1803-US-NP) (X-REF-1008)

Total Expenses:	\$3,270.00
Total Amount Due:	\$3,270.00

Please reference your account number 016831-1416 and your invoice
number 50082571 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1416

Your Reference No.: PAT-1803-US-NP

Invoice No.: 50082571

Page 2

Foley & Lardner LLP

September 14, 2020

Expenses Incurred

Description	Amount
Patent Drawings	\$1,390.00
Patent/Trademark Fees	\$1,880.00
Expenses Incurred Total	\$3,270.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1416

Your Reference No.: PAT-1803-US-NP

Invoice No.: 50082571

Page 3

Foley & Lardner LLP

September 14, 2020

Expense Detail

Patent Drawings

Date	Description	Amount
08/31/20	DAVID HENDRICKSON & ASSOCIATES, INC. - 20 SHEETS TOTAL: CHECKING; FORMAL DRAWING; PDF - 08/31/20.	\$1,390.00

Patent/Trademark Fees

Date	Description	Amount
08/31/20	US GOVERNMENT PTO FILING FEE Non-Provisional Application Filing Fees.	\$1,880.00



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P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082572
Our Ref. No.: 016831-1417
Client Ref. No.: PAT-1796-US-
NP

Services through August 31, 2020

RE: US PAT APP TOWABLE HEATER (PAT-1796-US-NP) (X-REF -0960)

Professional Services:

Prepare and file supplemental IDS based upon new art received.

Subtotal:	\$300.00
Less 10% fee adjustment:	(\$30.00)
Services Total:	\$7d0.00
Total Amount Due:	\$7d0.00

Please reference your account number 016831-141d ani your m5ovce
number 200872d7 wth your remttance payable to Foley & Lari ner LLP.
Payment vi i ue promptly upon receipt of our m5ovce.

Federal Employer Number:
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Briggs & Stratton Corporation
c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082573
Our 6 eR No.: 01f831-1418
Client 6 eR No.: PAT-1807-CN-
DP2

Services through August 31, 2020

Amount due for professional services rendered regarding
CN PAT APP VDESGBATTE6 U PACK CONNECTO6 PAT-1807-
CN-DP2GWH-6 EF -1030 & -1400G

Total Expenses:	21,016.86
Total Amount Due:	\$1,016.86

Please reference your account number 016831-1418 and your invoice
number 50082573 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

BRIGGS & STRATTON CORPORATION

Our Reference No.: 01f831-1418

Our Reference No.: PAT-1807-CN-DP2

Invoice No.: 50082573

Page 2

Foley & Lardner LLP

September 14, 2020

Expenses Incurred

Description	Amount
Foreign Associates through Ylobal Exchange	21,016.86
Expenses Incurred Total	\$1,016.86

BRIGGS & STRATTON CORPORATION

Our Reference No.: 01f831-1418

Uour Reference No.: PAT-1807-CN-DP2

Invoice No.: 50082573

Page 3

Foley & Lardner LLP

September 14, 2020

Expense Detail

Foreign Associates through Global Exchange

Date	Description	Amount
08/27/20	FO6 EIYN ASSOCIATES -- (ENDO6 : WINY) AN PATENT AND T6 ADEMA6 K ATTO6 NEUS -- CXINESE DESIYN APPLICATION NO. 202030078825.1 - 6 EPO6 TINY, S) MMA6 I\$INY AND FO6 WA6 DINY OFFICE ACTION; 6 E(IEWINY INST6) CTIONS; P6 EPA6 INY AND FILINY 6 ESPONSE; AND MISCELLANEO) S COSTS.	21,01f.8f



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Briggs & Stratton Corporation
c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082576
Our Ref. No.: 016831-1428

Services through August 31, 2020

Amount due for professional services rendered regarding
CN PAT APP FUEL INJECTION SYSTEM (APP NO.
CN201380055696.1)

Total Expenses:	\$225.84
Total Amount Due:	\$225.84

Please reference your account number 016831-1428 and your invoice
number 50082576 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
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BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1428

Invoice No.: 50082576

Page 2

Foley & Lardner LLP

September 14, 2020

Expenses Incurred

Description	Amount
Foreign Associates through Global Exchange	\$225.84
Expenses Incurred Total	\$225.84

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1428

Invoice No.: 50082576

Page 3

Foley & Lardner LLP

September 14, 2020

Expense Detail

Foreign Associates through Global Exchange

Date	Description	Amount
07/20/20	FOREIGN ASSOCIATES -- VENDOR: BOSS & YOUNG -- CN APPLICATION NO.: 20138005569 - RECORDING CHANGE OF THE APPLICANT; DISBURSEMENT; OFFICIAL FEE.	\$225.84



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Briggs & Stratton Corporation
c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082578
Our eR No.: 01f831-143f

Services through August 31, 2020

Amount due for professional services rendered regarding
CN PAT APP 6 ECIP6 OCATINU PJ MP INYECTO6 (APP NO.
CN201780059792.1)

Total Expenses:	\$1,480.00
Total Amount Due:	\$1,480.00

Please reference your account number 016831-1436 and your invoice number 50082578 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
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BRIGGS & STRATTON CORPORATION

Our 6 eR No.: 01f831-143f

Invoice No.: 50082578

Page 2

Foley & Lardner LLP

September 14, 2020

Expenses Incurred

Description	Amount
Foreign Associates through Ulobal Exchange	\$1,480.00
Expenses Incurred Total	\$1,480.00

BRIGGS & STRATTON CORPORATION

Our 6 eR No.: 01f831-143f

Invoice No.: 50082578

Page 3

Foley & Lardner LLP

September 14, 2020

Expense Detail

Foreign Associates through Global Exchange

Date	Description	Amount
07/20/20	FO6 EIUN ASSOCIATES -- GENDO6 : BOSS & VOJ NU -- CN APPLICATION NO.: 2017800597 - 6 ECO6 DINU CHANUE OF THE APPLICANT; DISBJ 6 SEMENT; OFFICIAL FEE.	\$1,480.00



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c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082579
Our Ref. No.: 016831-1440
Client Ref. No.: PAT-798-US-
NP

Services through August 31, 2020

RE: US PAT APP SYSTEM AND METHOD OF STACKING BATTERIES IN PARALLEL
(PAT-1798-US-NP) (X-REF -1377)

Professional : erides\$

Prepare and file supplemental IDS based upon new art received.

	: ubtotal\$	T300\$0
Less 10% fee reduction:		(\$30.00)
	: erides 7 otal\$	T520\$0
	7 otal Amount Due\$	T520\$0

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P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082580
Our Ref. No.: 016831-1454
Client Ref. No.: PAT-1799-US-
NP

Services through August 31, 2020

RE: US PAT APP SINGLE HANDED WALK BEHIND MOWER CONTROLS (X-REF -0996)
(PAT-1799-US-NP)

Expenses Incurred

Description	Amount
Patent Drawings	\$1,534.00
Expenses Incurred Total	\$1,534.00

Expense Detail

Patent Drawings

Date	Description	Amount
07/28/20	D3 PATENT SERVICES, LLC. - PREPARATION OF FORMAL UTILITY PATENT ILLUSTRATINS - 07/28/20.	\$1,534.00

Total Amount Due: \$1,534.00

Please reference your account number 016831-1454 and your invoice
number 50082580 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
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Briggs & Stratton Corporation
c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082581
Our Ref. No.: 016831-1458
Client Ref. No.: PAT-1803-US-
DP2

Services through August 31, 2020

Amount due for professional services rendered regarding
US PAT APP (DES) UNIVERSAL OIL FILTER (PAT-1803-US-DP2)
(X-REF -1009 & -1416)

Total Expenses:	\$2,380.00
Total Amount Due:	\$2,380.00

Please reference your account number 016831-1458 and your invoice
number 50082581 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1458

Your Reference No.: PAT-1803-US-DP2

Invoice No.: 50082581

Page 2

Foley & Lardner LLP

September 14, 2020

Expenses Incurred

Description	Amount
Patent Drawings	\$1,260.00
Patent/Trademark Fees	\$1,120.00
Expenses Incurred Total	\$2,380.00

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.



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Briggs & Stratton Corporation
c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082582
Our Ref. No.: 016831-1461
Client Ref. No.: PAT-1764-WO-
PCT4

Services through August 31, 2020

Amount due for professional services rendered regarding
PCT PAT APP BATTERh Sh STEM AND RELATED
MANAGEMENT H -REF -1003XPAT-1764-WO-PCT4X

Total Expenses:) 5,166.00
Total Amount Due:	\$5,166.00

Please reference your account number 016831-1461 and your invoice number 50082582 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1461

h our Reference No.: PAT-1764-WO-PCT4

Invoice No.: 50082582

Page 2

Foley & Lardner LLP

September 14, 2020

Expenses Incurred

Description	Amount
Patent Drawings) 1,350.00
Patent/Trademark Fees) 3,816.00
Expenses Incurred Total	\$5,166.00

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1461

h our Reference No.: PAT-1764-WO-PCT4

Invoice No.: 50082582

Page 3

Foley & Lardner LLP

September 14, 2020

Expense Detail

Patent Drawings

Date	Description	Amount
08/13/20	RIC\$ ARD KIRKPATRICK - PREPARE PATENT DRAWINGS - 08/13/20.) 1,350.00

Patent/Trademark Fees

Date	Description	Amount
08/31/20	VS GOVERNMENT PTO FILING FEE PCT filing fees.) 3,816.00



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c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082583
Our Ref. No.: 016831-1464
Client Ref. No.: PAT-1792-WO-
PCT2

Services through August 31, 2020

RE: PCT PAT APP (BATTERY SYSTEM WITH PARALLEL JOINING PROTECTION (PAT-
1792-WO-PCT2) (X-REF -1006)

Professional Services:

Prepare and file nonprovisional application based upon initial provisional application.

Subtotal:	\$3,500.00
Less 10% fee adjustment:	(\$350.00)
Services Total:	\$3,150.00

Expenses Incurred

Description	Amount
Patent Drawings	\$1,425.00
Patent/Trademark Fees	\$3,996.00
Expenses Incurred Total	\$5,421.00

Please reference your account number 016831-1464 and your invoice number 50082583 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
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Expense Detail

Patent Drawings

Date	Description	Amount
08/31/20	RICHARD KIRKPATRICK - PREPARE PATENT DRAWINGS - 08/31/20.	\$1,425.00

Patent/Trademark Fees

Date	Description	Amount
08/31/20	US GOVERNMENT PTO FILING FEE PCT filing fees 04268 P.C.T. Patent Application; BATTERY SYSTEM WITH PARALLEL JOINING PROTECTION.	\$3,996.00

Total Amount Due: \$8,571.00

Please reference your account number 016831-1464 and your invoice
number 50082583 with your remittance payable to Foley & Lardner LLP.
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Briggs & Stratton Corporation
c/o Mr. Ken Lemke
P.O. Box 702
Milwaukee, WI 53201-0702

Date: September 14, 2020
Invoice No.: 50082584
Our Ref. No.: 016831-1465
Client Ref. No.: PAT-1779-US-
NP

Services through August 31, 2020

RE: US PAT APP WINGED MOWER DECK FOR USE WITH A LAWNMOWER (PAT-1779-
US-NP) (X-REF -1301 & -1031)

Professional Services:

Prepare and file nonprovisional application based upon initial provisional application.

Subtotal: \$3,500.00

Less 10% fee adjustment: (\$350.00)

Services Total: \$3,150.00

Expenses Incurred

Description	Amount
Patent/Trademark Fees	\$1,880.00
Expenses Incurred Total	\$1,880.00

Expense Detail

Patent/Trademark Fees

Date	Description	Amount
08/31/20	US GOVERNMENT PTO FILING FEE Filing fees.	\$1,880.00

Please reference your account number 016831-1465 and your invoice number 50082584 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

BRIGGS & STRATTON CORPORATION

Our Ref. No.: 016831-1465

Your Reference No.: PAT-1779-US-NP

Invoice No.: 50082584

Page 2

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September 14, 2020

Total Amount Due: \$5,030.00



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Briggs & Stratton Corporation
c/o Ms. Kathryn M. Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: October 15, 2020
Our v eR No.: 01f831-04f3
Client v eR No.: PA6-1512-EP-EP6

Statement of Account

Outstanding Invoices:

Date	Invoice No.	Amount	Credits	Balance
09/14/2020	50082551	T13.45	T0.00	T13.45
6otal Balance Outstanding:				T13.45

Current Invoice:

Date	Invoice No.	Amount	Credits	Balance
10/15/2020	50099879	T47.83	T0.00	T47.83

Total Amount Due: \$61.28

Please reference your account number 016831-0463 and your invoice number 50099879 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800



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Briggs & Stratton Corporation
c/o Ms. Kathryn M. Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: October 15, 2020
InUice No.: 50099879
Our v eR No.: 01f831-04f3
Client v eR No.: PA6-1512-EP-EP6

SerUices through September 30, 2020

v E: EP PA6 APP AIv FIL6Ev ASSEMBLG FOv AN ENHINE (PA6-1512-EP-EP6 X()) -v EF
01f831-0302, 0375X

Expenses Incurred

Description	Amount
Mailing Expense	T47.83
Expenses Incurred Total	\$47.83

Expense Detail

Mailing Expense

Date	Description	Amount
09/19/20	\$ NI6ED PAv CEL SEv VICE - FIv M AND CLIEN6 SYIPPINH CYAv HES - 09/19/20.	T47.83

Amount Due: \$47.83

Please reference your account number 016831-0463 and your invoice number 50099879 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800



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Briggs & Stratton Corporation
c/o Ms. Kathryn M. Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: October 15, 2020
Invoice No.: 50099880
Our v eR No.: 01f831-0789
Client v eR No.: PA6-1708-TS-
NP

Services through September 30, 2020

vE: TS PA6 APP ELEC6v IC Pv ESSTv E WAS(Ev)PA6-1708-TS-NPX)%v EF -0714X

Professional Services:

Prepare and file response to Office Action with the Patent Office.

	Subtotal:	\$2,500.00
Less 10j Re adjustment:)U250.00X
	Services Total:	\$2,250.00
	Amount Due:	\$2,250.00

Please reference your account number 016831-0789 and your invoice number 50099880 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
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P.O. Box 702
Milwaukee, WI 53201-0702

Date: October 15, 2020
Invoice No.: 50099881
Our 6 eR No.: 01f831-0874
Client 6 eR No.: PAT-1f90-CN-
NP

Services through September 30, 2020

6E: CN PAT APP T6 ANSPO6 T VGA6 D UPAT-1f90-CN-NPHZ-6 EF -0f77H

Expenses Incurred

Description	Amount
Foreign Associates through Vlobal Exchange	Yf8f.37
Expenses Incurred Total	\$686.37

Expense Detail

Foreign Associates through Global Exchange

Date	Description	Amount
09/24/20	FO6EIVN ASSOCIATES -- (ENDO6 : WINVGAN PATENT AND T6 ADEMA6 K ATTO6NE) S -- CXINESE PATENT APPLICATION NO. 2018101f0903.4 - 6 EPO6 TINV, SGMMA6 I\$INV AND FO6 WA6 DINV SECOND OFFICE ACTION; P6 EPA6 INV ENVLISX T6 ANSLATION OF SECOND OFFICE ACTION; P6 EPA6 INV 6 ESPONSE TO SECOND OFFICE ACTION AND CLAIMS AMENDMENT; AND MISCELLANEOGS COSTS.	Yf8f.37

Total Amount Due: \$686.37

Please reference your account number 016831-0874 and your invoice number 50099881 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
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P.O. Box 702
Milwaukee, WI 53201-0702

Date: October 15, 2020
Invoice No.: 50099882
Our Ref. No.: 016831-0962
Client Ref. No.: PAT-1746-US-
NP

Services through September 30, 2020

RE: US PAT APP SYSTEMS AND DEVICES FOR AUTONOMOUS LAWN CARE (PAT-
1746-US-NP) (X-REF -0866)

Professional : er25ces\$

Prepare and file response to Office Action with the Patent Office.

	: ubtotal\$, i Tw00\$0
Less 10% fee adjustment:		(\$250.00)
	: er25ces 9 otal\$, i Tw00\$0
	9 otal Amount Due\$, i Tw00\$0

Please reference your account number 016831-0d6i anv your 5n2o5ce
number w00dd88i h 5p your rem5tance Fayable to &oley L . arvner . . PS
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Briggs & Stratton Corporation
c/o Ms. Kathryn M. Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: October 15, 2020
Our Ref. No.: 016831-0973
Client Ref. No.: PAT-1527-DE-
DET-DIV

Statement of Account

Outstanding Invoices:

Date	Invoice No.	Amount	Credits	Balance
09/14/2020	50082560	\$4,997.24	\$0.00	\$4,997.24
Total Balance Outstanding:				\$4,997.24

Current Invoice:

Date	Invoice No.	Amount	Credits	Balance
10/15/2020	50099883	\$1,405.84	\$0.00	\$1,405.84
Total Amount Due:				\$6,403.08

Please reference your account number 016831-0973 and your invoice number 50099883 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800



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Briggs & Stratton Corporation
c/o Ms. Kathryn M. Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: October 15, 2020
Invoice No.: 50099883
Our Ref. No.: 016831-0973
Client Ref. No.: PAT-1527-DE-
DET-DIV

Services through September 30, 2020

RE: DE PAT APP (DIV) STARTER SYSTEM FOR AN ENGINE (PAT-1527-DE-DET-DIV) (X-
REF -0936)

Expenses Incurred

Description	Amount
Foreign Associates through Global Exchange	\$1,405.84
Expenses Incurred Total	\$1,405.84

Expense Detail

Foreign Associates through Global Exchange

Date	Description	Amount
09/29/20	FOREIGN ASSOCIATES -- VENDOR: GRUNECKER PATENT-UND RECHTSANWALTE -- CANCELLATION REQUEST AGAINST UTILITY MODEL NO. 20 2013 012 739 - PROPOSING AND FILING A RESPONSE TO GROUNDS OF OPPOSITION ON JULY 24, 2020 AND REPORTING THEREON TO YOU.	\$1,405.84

Amount Due: \$1,405.84

Please reference your account number 016831-0973 and your invoice
number 50099883 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
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Briggs & Stratton Corporation
c/o Ms. Kathryn M. Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: October 15, 2020
Our Ref. No.: 016831-0993
Client Ref. No.: PAT-1691-EP-
PCT

Statement of Account

Outstanding Invoices:

Date	Invoice No.	Amount	Credits	Balance
09/14/2020	50082561	\$1,695.07	\$0.00	\$1,695.07
Total Balance Outstanding:				\$1,695.07

Current Invoice:

Date	Invoice No.	Amount	Credits	Balance
10/15/2020	50099884	\$201.29	\$0.00	\$201.29
Total Amount Due:				\$1,896.36

Please reference your account number 016831-0993 and your invoice number 50099884 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
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Briggs & Stratton Corporation
c/o Ms. Kathryn M. Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: October 15, 2020
Invoice No.: 50099884
Our Ref. No.: 016831-0993
Client Ref. No.: PAT-1691-EP-
PCT

Services through September 30, 2020

RE: EP PAT APP NEW VANGUARD HORIZONTAL CYCLONIC AIR FILTER (PAT-1691-
EP-PCT) (X-REF-0838)

Expenses Incurred

Description	Amount
Foreign Associates through Global Exchange	\$201.29
Expenses Incurred Total	\$201.29

Expense Detail

Foreign Associates through Global Exchange

Date	Description	Amount
09/24/20	FOREIGN ASSOCIATES -- VENDOR: BARKER BRETTELL LLP -- PATENT APPLICATION NO. 17870566.1 IN EUROPE - RECEIVING, DOCKETING AND REPORTING OFFICIAL ACTION; SETTING 6- MONTH DEADLINE FOR CONFIRMING INTENTION TO PROCEED TO EXAMINATION; AND REQUESTING FURTHER INSTRUCTIONS.	\$201.29

Amount Due: \$201.29

Please reference your account number 016831-0993 and your invoice
number 50099884 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
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Briggs & Stratton Corporation
c/o Ms. Kathryn M. Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: October 15, 2020
Our Ref. No.: 016831-0998
Client Ref. No.: PAT-1695-EP-
PCT

Statement of Account

Outstanding Invoices:

Date	Invoice No.	Amount	Credits	Balance
09/14/2020	50082562	\$452.70	\$0.00	\$452.70
Total Balance Outstanding:				\$452.70

Current Invoice:

Date	Invoice No.	Amount	Credits	Balance
10/15/2020	50099885	\$2,351.37	\$0.00	\$2,351.37
Total Amount Due:				\$2,804.07

Please reference your account number 016831-0998 and your invoice number 50099885 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800



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Briggs & Stratton Corporation
c/o Ms. Kathryn M. Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: October 15, 2020
Invoice No.: 50099885
Our Ref. No.: 016831-0998
Client Ref. No.: PAT-1695-EP-
PCT

Services through September 30, 2020

RE: EP PAT APP ROBOTIC MOWER WITH REMOVABLE BATTERY PACK (PAT-1695-EP-
PCT) (X-REF -0845)

Professional Services:

Evaluate and respond to non-U.S. Office Action.

Subtotal:	\$2,000.00
Less 10% fee adjustment:	(\$200.00)
Services Total:	\$1,800.00

Expenses Incurred

Description	Amount
Foreign Associates through Global Exchange	\$551.37
Expenses Incurred Total	\$551.37

Please reference your account number 016831-0998 and your invoice number 50099885 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800



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Expense Detail

Foreign Associates through Global Exchange

Date	Description	Amount
09/16/20	FOREIGN ASSOCIATES -- VENDOR: BARKER BRETTELL LLP -- PATENT APPLICATION NO. 1786603.6 IN EUROPE - RESPONDING TO INVITATION TO INDICATE CLAIMS FOR SEARCH; AND REPORTING TO YOU.	\$551.37

Amount Due: \$2,351.37

Please reference your account number 016831-0998 and your invoice
number 50099885 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800



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Briggs & Stratton Corporation
c/o Ms. Kathryn M. Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: October 15, 2020
Invoice No.: 5009988R
Our file No.: 01R831-1013
Client file No.: PAT-1720-US-
NP-CON2

Services through September 30, 2020

RE: US PAT APP CONYPOF TABLE XENEF ATOf INCLUDINX CAf BONMONOVIDE
DETECTOf PAT-1720-US-NP-CON2YOf-f EF -0985Y

Professional Services:

Prepare and file pre-appeal brief

Subtotal: \$3,000.00
Less 10% fee adjustment: \$300.00
Services Total: \$2,700.00

Expenses Incurred

Description	Amount
Patent/Trademark Fees	\$800.00
Expenses Incurred Total	\$800.00

Expense Detail

Patent/Trademark Fees

Date	Description	Amount
09/30/20	US XOf Ef NMENT PTO FILINX FEE Notice of Appeal Fee.	\$800.00

Please reference your account number 016831-1013 and your invoice number 50099886 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

BRIGGS & STRATTON CORPORATION

Our file No.: 01R831-1013

Our reference No.: PAT-1720-US-NP-CON2

Invoice No.: 5009988R

Page 2

Foley & Lardner LLP

October 15, 2020

Total Amount Due: \$3,500.00



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Briggs & Stratton Corporation
c/o Ms. Kathryn M. Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: October 15, 2020
Invoice No.: 50099887
Our Ref. No.: 016831-1278

Services through September 30, 2020

RE: US UTL PAT APP. NO. 15/997150 LIGHTING SYSTEM FOR OUTDOOR POWER
EQUIPMENT

Professional Services:

Evaluate prior art relied upon by the Patent Office and provide related counsel to Briggs team.

Subtotal:	\$500.00
Less 10% fee adjustment:	(\$50.00)
Services Total:	\$750.00
Total Amount Due:	\$750.00

Please reference your account number 016831-1948 and your invoice number 50022884 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800



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Briggs & Stratton Corporation
c/o Ms. Kathryn M. Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: October 15, 2020
Invoice No.: 50099888
Our 6 eR No.: 01f831-1344
Client 6 eR No.: PAT-1514-US-
NP-DIV-CIP2

Services through September 30, 2020

6E: US CIP PAT APP. NO. 15/887439 IYNITION SGSTEM FO6 INTE6NAL COMBUSTION
ENYINE (PAT-1514-US-NP-DIV-CIP2)

Professional Services:

Evaluate prior art relied upon by the Patent Office and provide related counsel to Briggs team.

Subtotal:	\$500.00
Less 10% Ree adjustment:	(\$50.00)
Services Total:	\$450.00
Total Amount Due:	\$450.00

Please reference your account number 016831-1344 and your invoice number 50099888 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800



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FACSIMILE (414) 297-4900
WWW.FOLEY.COM

Briggs & Stratton Corporation
c/o Ms. Kathryn M. Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: October 15, 2020
Invoice No.: 50099889
Our Ref. No.: 016831-1426
Client Ref. No.: PAT-1821-AU-
PCT

Services through September 30, 2020

RE: AU PAT APP FUEL INJECTION SYSTEM (APP NO. AU2013334273)

Expenses Incurred

Description	Amount
Foreign Associates through Global Exchange	\$406.73
Expenses Incurred Total	\$406.73

Expense Detail

Foreign Associates through Global Exchange

Date	Description	Amount
07/23/20	FOREIGN ASSOCIATES -- VENDOR: ADAMS PLUCK -- AUSTRALIAN PATENT NO. 2013334273 - APPLY TO RECORD ASSIGNMENT OF PATENT AND REPORT TO YOU WITH CONFIRMATION THAT ASSIGNMENT HAS BEEN RECORDED IN DUE COURSE.	\$406.73

Total Amount Due: \$406.73

Please reference your account number 016831-1426 and your invoice number 50099889 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800



FOLEY & LARDNER LLP
US BANK CENTER
777 EAST WISCONSIN AVENUE
MILWAUKEE, WISCONSIN 53202-5306
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Briggs & Stratton Corporation
c/o Ms. Kathryn M. Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: October 15, 2020
Invoice No.: 50099892
Our Ref. No.: 016831-1466
Client Ref. No.: PAT-1784-US-NP

Services through September 30, 2020

RE: US PAT 8,387,205 BLOWER APPARATUS WITH RELEASABLE MOUNT AND
DIRECTION CONTROL (PAT-1784-US-NP)

Professional : ervices\$

Prepare and file documents associated with entity status and coordinate payment of maintenance fee.

: ubtotal\$, 500\$0

Less 10% fee adjustment: (\$50.00)

: ervices Total\$, 450\$0

9 EFenses xncurred

I escriFtion	Amount
Patent/Trademark Fees	\$3,600.00
9 EFenses xncurred Total	, 3\$00\$0

9 EFense I etail

Patent/Trademark &ees

I ate	I escriFtion	Amount
09/30/20	US GOVERNMENT PTO FILING FEE Maintenance fee.	\$3,600.00

Please reference your account number 016831-1466 and your invoice number 5002282wh itp your remittance Fayable to &oley L . ardner . . PS Payment is due FromFtly uFon receiFt of our invoiceS

Federal Employer Number:
39-0473800

BRxGG: L : TRATTON CORPORATxON

Our Ref. No.: 016831-1466

Your Reference No.: PAT-1784-US-NP

Invoice No.: 50099892

Page 2

Foley & Lardner LLP

October 15, 2020

Total Amount Due \$, 410,509.00



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Briggs & Stratton Corporation
c/o Ms. Kathryn M. Buono
P.O. Box 702
Milwaukee, WI 53201-0702

Date: October 15, 2020
Invoice No.: 50099900
Our Ref. No.: 016831-0789
Client Ref. No.: PAT-1708-US-
NP

Services through September 30, 2020

RE: US PAT APP ELECTRIC PRESSURE WASHER (PAT-1708-US-NP) (X-REF -0714)

Professional Services:

Conduct substantive Examiner interview.

Subtotal:	\$1,000.00
Less 10% fee adjustment:	(\$100.00)
Services Total:	\$900.00
Total Amount Due:	\$900.00

Please reference your account number 016831-0789 and your invoice number 50099900 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800