

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

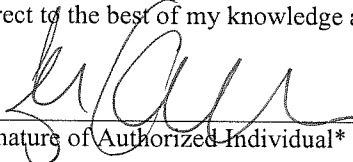
In re: CONEXANT SYSTEMS, INC., et al.,¹

Case No. 13-10367 (MFW)
Reporting Period: 5-25-13 to 6-4-13

MONTHLY OPERATING REPORT

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1	Yes	
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1a	n/a	Bank reconciliation statement attached
Schedule of Professional Fees Paid	MOR-1b	No	Fees accrued but none paid during period
Copies of bank statements		n/a	
Cash disbursements journals		n/a	Refer to MOR-1 for summary of all disbursements
Statement of Operations	MOR-2	Yes	
Balance Sheet	MOR-3	Yes	
Status of Post-petition Taxes	MOR-4	Yes	
Copies of IRS Form 6123		n/a	
Copies of tax returns filed during reporting period		n/a	
Summary of Unpaid Post-petition Debts	MOR-4	n/a	
Listing of aged accounts payable	MOR-4	Yes	
Accounts receivable Reconciliation and Aging	MOR-5	Yes	
Debtor Questionnaire	MOR-5	Yes	

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the documents attached are true and correct to the best of my knowledge and belief.


Signature of Authorized Individual*

7-22-13
Date

IAN JOHANNESSEN
Printed Name of Authorized Individual

CFO
Title of Authorized Individual

*Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal taxpayer-identification number, are: Conexant Systems, Inc. (9439); Conexant CF, LLC (6434); Brooktree Broadband Holding, Inc. (5436); Conexant, Inc. (8218); and Conexant Systems Worldwide, Inc. (0601). The Debtors' main corporate address is 1901 Main Street, Suite 300, Irvine, California 92614.

GENERAL NOTES AND DISCLAIMER

The financial statements and supplemental information contained herein are unaudited, preliminary, and may not comply with generally accepted accounting principles ("GAAP") in all material respects. Various estimates, assumptions, adjustments and allocations were required to derive the financial statements and supplemental information herein; actual results may be different than estimates. In addition, the financial statements and supplemental information contained herein is provided to fulfill the requirements of the Office of the United States Trustee and have been derived from the books and records of the Debtors.

The results of operations contained herein are not necessarily indicative of results that are expected from any other period or for the full year and are not reflective of the results of operations, financial position, and cash flow of the Debtors in the future.

Case No. 13-10367 (MFW)

Conaxant Systems, Inc., et al
 May 25, 2013 - June 4, 2013 Monthly Operating Report -- UNAUDITED
 MOR 1 - Schedule of Cash Receipts and Disbursements

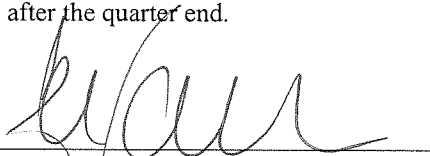
Account	Conaxant Systems, Inc.							Conaxant OF, LLC			Conaxant Systems, Worldwide, Inc.		Total		
	Concentration SVB XXX06278 039-10182	Payroll Disb SVB XXX06136 039-10184	AP Disb SVB XXX061340 039-10185	Benefit SVB XXX061655 039-10186	FSA SVB XXX061374 039-10187	Sys Inc. Sweep SVB XXX061416 039-10188 & 89	Ucredit CHS SVB XXX061796 039-10189	Comerica 039-10844	Wells 039-10920	Libby Deposit SVB XXX061463 039-10920	Conaxant Systems, Inc. Total	CF Corp SVB XXX062652 239-10102		CF Sweep SVB XXX061369 239-10102	CF Corp SVB XXX062652 239-10102
Opening Balance - 6/5/2013	\$98,885	\$7,714	\$10,000	\$5,000	\$40,233	\$3,411,534	(\$22,108)	\$0	\$280	72,000	\$2,730,544	\$1,846,403	\$100,001	\$47,369	\$4,428,316
Receipts															
Net collections	11,017,793	-	-	-	-	-	-	-	-	-	11,017,793	4,117,412	-	-	15,135,205
Lease reimburse	5,900	-	-	-	-	-	-	-	-	5,900	-	-	-	-	5,900
Bank credit	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Deposit	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest	(26,667)	-	-	-	-	-	-	-	19	(26,647)	-	-	-	-	(26,647)
D/P funding	10,897,026	-	-	-	-	-	-	-	19	10,897,046	4,117,412	-	-	-	15,114,458
Total Receipts															
Transfers															
Sweeps/transfers	(57,644,204)	633,402	158,003	-	-	11,636,667	-	-	-	(46,217,133)	(4,117,412)	616,437	(0)	(3,500,975)	(48,718,108)
Libby deposits	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Euro sweeps	48,717,356	-	-	-	-	-	-	-	-	48,717,356	-	-	-	-	48,717,356
Foreign entity transfers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Reclassified to MMA letters of credit	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Reclassified to US Bank LOCs	(0,926,848)	633,402	158,003	-	-	11,636,667	-	-	-	(3,500,223)	(4,117,412)	616,437	(0)	(3,500,975)	(752)
Total Transfers															
Disbursements															
Customer rebates	(72,369)	-	-	-	-	-	-	-	-	(72,369)	-	-	-	-	(72,369)
Inventory and R&D project expenses	(686,232)	-	(150,977)	-	-	-	-	-	-	(837,209)	-	-	-	-	(1,523,409)
Payroll	(552,498)	(857,104)	-	-	(5,100)	-	-	-	-	(1,414,702)	-	-	-	(23,139)	(2,905,043)
Facilities	(282,060)	-	-	-	-	-	-	-	-	(282,060)	-	-	-	-	(282,060)
Software	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Legal expenses	(693,894)	-	(7,026)	-	-	-	-	-	-	(700,920)	-	-	-	(2,559)	(693,478)
Other expenses	(2,067,045)	(657,194)	(158,003)	-	(5,130)	-	-	-	-	(2,887,272)	-	-	-	(26,687)	(3,047,534)
Total Disbursements															
Outstanding Checks															
Unleared payroll checks	-	23,702	-	-	-	-	(23,702)	-	-	774,232	-	-	-	-	774,232
Other outstanding checks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Outstanding Checks															
Net Cash Flow															
Cash - End of Month	100,000	7,714	10,000	5,000	44,104	15,047,201	(171,579)	-	280	72,045	15,114,766	2,264,639	100,000	21,672	17,401,277
GL Balance - 06/04/2013	100,001	7,714	10,000	5,000	44,104	15,047,201	(171,579)	-	280	72,045	15,114,766	2,264,640	100,000	21,672	17,401,278
Total Cash & Cash Equivalents															

Conexant Systems, Inc., et al
May 24, 2013 – June 4, 2013 Monthly Operating Report – UNAUDITED
MOR 1a and MOR 1c – Cash

Bank Reconciliations

The above-captioned debtors (the “Debtors”) hereby submit this attestation regarding bank account reconciliations in lieu of providing copies of bank statements.

I attest that each of the Debtors’ bank accounts is reconciled to monthly bank statements. The Debtors’ standard practice is to ensure that each bank account is reconciled to monthly bank statements for each calendar month 30 days after the quarter end.



Jan Johannessen
Chief Financial Officer, Vice President, Finance and Secretary
Conexant Systems, Inc., et al

Conexant Systems, Inc., et al		Case No. 13-10367 (MFW)				
May 25, 2013 - June 4, 2013 Monthly Operating Report -- UNAUDITED						
MOR 2 -- Statement of Operations for the period 5/25/13 to 6/4/13						
	Notes	Conexant Systems, Inc.	Conexant CF, LLC	Conexant, Inc.	Brooktree Broadband Holding, Inc.	Conexant Systems, Worldwide, Inc.
		5/25/13 to 6/4/13	5/25/13 to 6/4/13	5/25/13 to 6/4/13	5/25/13 to 6/4/13	5/25/13 to 6/4/13
Revenues:						
Net sales	[1]	3,269,125	-	-	-	-
Operating expenses:						
Cost of sales	[2]	1,436,424	-	-	-	-
Research & development		1,306,195	-	-	-	-
Sales, general & administrative		816,322	-	-	-	-
Intangibles amortization	[3]	85,439	-	-	-	-
Total operating expenses		3,644,380	-	-	-	-
Net operating (loss) profit		(375,255)	-	-	-	-
Other income and expenses:						
Interest expense (income)		26,060	(60)	-	-	-
Total other income and expenses		60,615	(60)	-	-	-
Net (loss) profit before reorganization items		(435,870)	60	-	-	-
Reorganization items:						
Professional fees		-	-	-	-	-
US Trustee quarterly fees		-	-	-	-	-
Total reorganization items		-	-	-	-	-
Net (loss) profit before income taxes		(435,870)	60	-	-	-
Tax (provision) benefit		-	-	-	-	-
Net (loss) profit		<u>(435,870)</u>	<u>60</u>	<u>-</u>	<u>-</u>	<u>-</u>

NOTES TO MOR-2

1. Inclusive of \$9.4 million gross billings reduced by ordinary course customer credits.
2. Includes expenses related to wafers, assembly, testing, and inventory supplies.
3. Represents periodic amortization expense of intangible assets including patents, research and development assets and customer relationships.

Case No. 13-10367 (MFW)

Conexant Systems, Inc., et al
 June 4, 2013 Monthly Operating Report – UNAUDITED
 MOR 3 – Balance Sheet as of 6/4/13

	Conexant Systems, Inc.		Conexant CF LLC		Conexant, Inc.		Brooktree Broadband Holding, Inc.		Conexant Systems, Worldwide, Inc.	
	6/4/13	5/24/13	6/4/13	5/24/13	6/4/13	5/24/13	6/4/13	5/24/13	6/4/13	5/24/13
Assets:										
Cash and cash equivalents	15,114,766	2,733,680	2,264,839	1,648,403	-	-	-	-	21,672	47,368
Gross receivables	18,199,816	20,118,185	-	-	-	-	-	-	-	-
Trade allowances	(2,747,529)	(2,807,849)	-	-	-	-	-	-	-	-
Net inventories	6,467,388	6,024,730	-	-	-	-	-	-	-	-
Other current assets	9,469,648	9,909,010	60	60	-	-	-	-	15,975	15,975
Net PP&E	5,198,988	5,257,236	-	-	-	-	-	-	-	-
Goodwill	191,532,691	191,532,691	-	-	-	-	-	-	-	-
Intangible assets	36,561,615	36,647,055	-	-	-	-	-	-	-	-
Other long term assets	9,920,216	9,822,629	-	-	-	-	-	-	-	-
Total assets	289,747,759	279,237,371	2,264,900	1,648,463	-	-	-	-	37,647	63,344
Liabilities not subject to compromise (Post-petition):										
Debtor in possession financing	15,000,000	4,000,000	-	-	-	-	-	-	-	(0)
Accounts payable	7,832,924	6,893,438	-	-	-	-	-	-	(0)	-
AP trade un-audited invoices	6,903,308	7,107,659	-	-	-	-	-	-	46,171	71,867
Accrued compensation and benefits	1,672,579	1,352,832	-	-	-	-	-	-	66,286	66,286
Other current liabilities	3,082,188	4,083,965	-	-	-	-	-	-	(113,129)	(183,884)
Inter company obligations	2,155,967	2,206,939	3,379,727	2,763,352	(127,288,525)	(127,288,525)	(78,546,310)	(78,546,310)	(113,129)	(183,884)
Total post-petition liabilities	36,646,365	25,644,833	3,379,727	2,763,352	(127,288,525)	(127,288,525)	(78,546,310)	(78,546,310)	(672)	(45,730)
Liabilities subject to compromise (Pre-petition):										
Accounts payable	3,123,439	3,178,673	-	-	-	-	-	-	5,906	5,906
Accrued compensation and benefits	1,369,752	1,369,752	-	-	-	-	-	-	89,540	89,540
Customer price adjustments (CPA's)	4,616,411	4,616,411	-	-	-	-	-	-	-	-
Rejected leases	25,249,766	25,249,766	-	-	-	-	-	-	-	-
Germany claims	2,537,789	2,837,789	-	-	-	-	-	-	-	-
UK claims	4,647,801	4,647,801	-	-	-	-	-	-	-	-
Unsecured debt	194,523,301	194,523,301	-	-	-	-	-	-	-	-
Other liabilities	225,350,288	225,350,288	101,760	101,760	-	-	-	-	29,652,452	29,653,207
Total pre-petition liabilities	461,818,546	461,873,780	101,760	101,760	-	-	-	-	29,657,898	29,728,652
Total liabilities	498,464,910	487,516,612	3,481,487	2,865,112	(127,288,525)	(127,288,525)	(78,546,310)	(78,546,310)	29,657,226	29,682,922
Shareholders' equity:										
Common stock	1,000,000	1,000,000	-	-	-	-	-	-	-	-
Additional paid in capital	202,864,628	202,864,628	-	-	-	-	-	-	-	-
Retained earnings	(396,872,723)	(396,436,863)	(1,216,588)	(1,216,648)	112,981,069	112,981,069	78,546,310	78,546,310	(29,617,094)	(29,617,094)
Accumulated other (income) loss	(15,709,016)	(15,709,016)	-	-	14,307,426	14,307,426	-	-	(2,485)	(2,485)
Total shareholders' equity	(208,717,111)	(208,281,242)	(1,216,588)	(1,216,648)	127,288,525	127,288,525	78,546,310	78,546,310	(29,619,579)	(29,619,579)
Total liabilities and shareholders' equity	289,747,759	279,237,371	2,264,900	1,648,463	-	-	-	-	37,647	63,344

NOTES TO MOR-3

1. Conexant Systems, Inc. cash decrease due to timing of transfer from Conexant CF.
2. Represents credits and reserves against accounts receivable from customers.
3. Other current assets consists primarily of supplier pre-payments required post-petition, pre-paid software licenses and retention payments made to professionals associated with the bankruptcy filing.
4. Other long-term assets consists primarily of cash securing letters of credit, investments and long-term software licenses.
5. Increase due to \$11.0 million additional debtor in possession financing.
6. Other current liabilities consists primarily of post-petition customer price adjustments.
7. Net intercompany receivable consists of post-petition cash receivable from Conexant CF offset by post-petition payable to foreign subsidiaries.
8. Decrease in pre-petition accounts payable due primarily to reclassification of items determined not to be pre-petition liabilities.
9. Represents estimated future cash flows under leases rejected in accordance with the Lease Rejection motion.
10. Represents estimated amounts by the Company's former German subsidiary, primarily intercompany payables, intercompany loan payable and a defined benefit pension plan.
11. Represents estimated amounts by the Company's former UK subsidiary, primarily a building lease.
12. Represents the principal balance and unpaid interest through the petition date on the Company's senior secured debt.
13. Represents other pre-petition liabilities, primarily intercompany payable of \$190.4 million, deferred tax liability of \$17.0 million, tax reserves of \$8.1 million, environmental remediation reserves of \$3.6 million, contracts payable of \$1.9 million, pre-petition customer price adjustments of \$1.2 million and benefit obligations for former employees of \$1.0 million.

Conexant Systems, Inc., et al
 May 25, 2013 - June 4, 2013 Monthly Operating Report -- UNAUDITED
 MOR 4 -- Status of Post-petition Taxes

Conexant Systems, Inc.					
	Beginning Tax Liabilities	Amt approved for payment	Taxes collected	Taxes remitted	Closing Balance Post Petition
Federal					
Withholding - FIT	40,188	-	177,792	(204,095)	13,885
FICA & Med -- Employee	-	-	82,291	(82,291)	-
FICA & Med -- Employer	43,704	82,291	-	(65,833)	60,162
Unemployment	52	24	-	(19)	57
Income	-	-	-	-	-
Other	-	-	-	-	-
Total Federal	83,943	82,315	260,083	(352,237)	74,104
State and Local					
Withholding - SIT	-	-	64,036	(64,036)	-
Unemployment	539	249	7	(206)	589
Medicare	-	-	-	-	-
Disability	-	-	8,222	(8,222)	-
Income	-	-	-	-	-
Franchise	3,000	-	-	-	3,000
Property	155,626	-	-	-	155,626
Sales & use	2,328	2,325	-	(2,052)	2,602
Total State and Local	161,494	2,575	72,265	(74,516)	161,817
Total Taxes	245,437	84,889	332,348	(426,754)	235,921

Conexant CF, LLC					
	Beginning Tax Liabilities	Amt approved for payment	Taxes collected	Taxes remitted	Closing Balance Post Petition
Federal					
Withholding - FIT	-	-	-	-	-
FICA & Med -- Employee	-	-	-	-	-
FICA & Med -- Employer	-	-	-	-	-
Unemployment	-	-	-	-	-
Income	-	-	-	-	-
Other	-	-	-	-	-
Total Federal	-	-	-	-	-
State and Local					
Withholding	-	-	-	-	-
Unemployment	-	-	-	-	-
Medicare	-	-	-	-	-
Disability	-	-	-	-	-
Income	-	-	-	-	-
Franchise	-	-	-	-	-
Property	-	-	-	-	-
Sales & use	-	-	-	-	-
Total State and Local	-	-	-	-	-
Total Taxes	-	-	-	-	-

Conexant Systems, Inc., et al
 May 25, 2013 - June 4, 2013 Monthly Operating Report -- UNAUDITED
 MOR 4 -- Status of Post-petition Taxes

Conexant, Inc.					
	Beginning Tax Liabilities	Amt approved for payment	Taxes collected	Taxes remitted	Closing Balance Post Petition
Federal					
Withholding - FIT	-	-	-	-	-
FICA & Med -- Employee	-	-	-	-	-
FICA & Med -- Employer	-	-	-	-	-
Unemployment	-	-	-	-	-
Income	-	-	-	-	-
Other	-	-	-	-	-
Total Federal	-	-	-	-	-
State and Local					
Withholding	-	-	-	-	-
Unemployment	-	-	-	-	-
Medicare	-	-	-	-	-
Disability	-	-	-	-	-
Income	-	-	-	-	-
Franchise	-	-	-	-	-
Property	-	-	-	-	-
Sales & use	-	-	-	-	-
Total State and Local	-	-	-	-	-
Total Taxes	-	-	-	-	-

Brooktree Broadband Holding, Inc.					
	Beginning Tax Liabilities	Amt approved for payment	Taxes collected	Taxes remitted	Closing Balance Post Petition
Federal					
Withholding - FIT	-	-	-	-	-
FICA & Med -- Employee	-	-	-	-	-
FICA & Med -- Employer	-	-	-	-	-
Unemployment	-	-	-	-	-
Income	-	-	-	-	-
Other	-	-	-	-	-
Total Federal	-	-	-	-	-
State and Local					
Withholding	-	-	-	-	-
Unemployment	-	-	-	-	-
Medicare	-	-	-	-	-
Disability	-	-	-	-	-
Income	-	-	-	-	-
Franchise	-	-	-	-	-
Property	-	-	-	-	-
Sales & use	-	-	-	-	-
Total State and Local	-	-	-	-	-
Total Taxes	-	-	-	-	-

Conexant Systems, Inc., et al
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MOR 4 -- Status of Post-petition Taxes (cont.)

Conexant Systems, Worldwide, Inc.					
	Beginning Tax Liabilities	Amt approved for payment	Taxes collected	Taxes remitted	Closing Balance Post Petition
Payroll	39,511	-	-	-	39,511
Other	66,286	-	-	-	66,286
Total Taxes	105,797	-	-	-	105,797

Conexant Systems, Inc., et al					Case No. 13-10367 (MFW)
May 25, 2013 - June 4, 2013 Monthly Operating Report -- UNAUDITED					
Tax Return Filings					
Property Tax Filing					
Entity	Jurisdiction	Filing Description	Due Date	Date Filed	
Conexant Systems, Inc. (9439)	California	Business property Statement for 2013 (4000 MacArthur Blvd, Newport Beach)	4/1/2013	3/14/2013	
Conexant Systems, Inc. (9439)	California	Business property Statement for 2013 (4311 Jamboree, Newport Beach)	4/1/2013	3/14/2013	
Conexant Systems, Inc. (9439)	California	Business property Statement for 2013 (4340 Von Karman, Newport Beach)	4/1/2013	3/15/2013	
Conexant Systems, Inc. (9439)	California	Business property Statement for 2013 (6020 Cornerstone, San Diego)	4/1/2013	3/14/2013	
Conexant Systems, Inc. (9439)	California	Business property Statement for 2013 (4321 Jamboree, Newport Beach)	4/1/2013	3/15/2013	
Sales and Use Tax Filing					
Entity	Jurisdiction	Filing Description	Due Date	Date Filed	
Conexant Systems, Inc. (9439)	California	California Sales and Use Tax for Feb 2013	3/25/2013	3/9/2013	
Conexant Systems, Inc. (9439)	Colorado	Colorado Retail Sales Tax Return for Feb 2013	3/20/2013	3/10/2013	
Conexant Systems, Inc. (9439)	Florida	Florida Sales and Use Tax Return for Feb 2013	3/20/2013	3/10/2013	
Conexant Systems, Inc. (9439)	Massachusetts	Massachusetts Sales / Use Tax Return for Feb 2013	3/20/2013	3/5/2013	
Conexant Systems, Inc. (9439)	California	California Sales and Use Tax for Mar 2013	4/30/2013	4/16/2013	
Conexant Systems, Inc. (9439)	Colorado	Colorado Retail Sales Tax Return for Mar 2013	4/20/2013	4/16/2013	
Conexant Systems, Inc. (9439)	Florida	Florida Sales and Use Tax Return for Mar 2013	4/20/2013	4/16/2013	
Conexant Systems, Inc. (9439)	Massachusetts	Massachusetts Sales / Use Tax Return for Mar 2013	4/20/2013	4/16/2013	
Conexant Systems, Inc. (9439)	Colorado	City of Boulder Sales/use Tax Division for Q1 2013	4/20/2013	4/16/2013	
Conexant Systems, Inc. (9439)	North Carolina	North Carolina Sales and Use Return for Q1 2013	4/30/2013	4/16/2013	
Conexant Systems, Inc. (9439)	New Jersey	New Jersey Sales and Use Tax Return for Q1 2013	4/22/2013	4/16/2013	
Conexant Systems, Inc. (9439)	Texas	Texas Sales and Use Tax Return for Q1 2013	4/20/2013	4/16/2013	
Conexant Systems, Inc. (9439)	Washington	State of Washington Sales and Use Tax Return for Q1 2013	4/30/2013	4/16/2013	
Conexant Systems, Inc. (9439)	California	California Sales and Use Tax for Apr 2013	5/24/2013	5/10/2013	
Conexant Systems, Inc. (9439)	Colorado	Colorado Retail Sales Tax Return for Apr 2013	5/20/2013	5/10/2013	
Conexant Systems, Inc. (9439)	Florida	Florida Sales and Use Tax Return for Apr 2013	5/20/2013	5/10/2013	
Conexant Systems, Inc. (9439)	Massachusetts	Massachusetts Sales / Use Tax Return for Apr 2013	5/20/2013	5/8/2013	
Conexant Systems, Inc. (9439)	California	California Sales and Use Tax for May 2013	6/30/2013	6/17/2013	
Conexant Systems, Inc. (9439)	Colorado	Colorado Retail Sales Tax Return for May 2013	6/20/2013	6/19/2013	
Conexant Systems, Inc. (9439)	Florida	Florida Sales and Use Tax Return for May 2013	6/20/2013	6/19/2013	
Conexant Systems, Inc. (9439)	Massachusetts	Massachusetts Sales / Use Tax Return for May 2013	6/20/2013	6/17/2013	
VAT Filing					
Entity	Jurisdiction	Filing Description	Due Date	Date Filed	
Conexant Systems, Inc. (9439)	France	France VAT Return for Feb 2013	3/24/2013	3/21/2013	
Conexant Systems, Inc. (9439)	France	France VAT Return for Mar 2013	4/24/2013	4/16/2013	
Conexant Systems, Inc. (9439)	France	France VAT Return for Apr 2013	5/24/2013	5/6/2013	
Conexant Systems, Inc. (9439)	France	France VAT Return for May 2013	6/24/2013	6/10/2013	

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 MOR 4 -- Listing of aged accounts payable

Accounts Payable (Post-Petition) Balance as of 6/4/2013		Conexant Systems, Inc.
Accounts Payable Aging		
0 - 30 days old		\$4,845,870
31 - 60 days old		1,906,926
61 - 90 days old		938,895
91+ days old		141,232
Total Accounts Payable (Post-Petition)		\$7,832,924

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 MOR 5 -- Accounts Receivable Reconciliation and Aging

		Conexant Systems, Inc.
Accounts Receivable Reconciliation		
Total Gross Accounts Receivable at the beginning of the reporting period		\$20,118,185
(+) Amounts billed during the period		3,543,704
(-) Amounts collected during the period		(4,121,722)
(-) Credits and allowances used/applied during the period		(1,340,352)
Total Gross Accounts Receivable at the end of the reporting period		18,199,816
Accounts Receivable Aging		
0 - 30 days old		\$17,172,680
31 - 60 days old		932,110
61 - 90 days old		18,919
91+ days old		76,108
Total Gross Accounts Receivable		\$18,199,816

DEBTOR QUESTIONNAIRE

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below		X
2. Have any funds been disbursed from any account other than a debtor in possession account this reporting period? If yes, provide an explanation below	X	
3. Have all postpetition tax returns been timely filed? If no, provide an explanation below.	X	
4. Are workers compensation, general liability and other necessary insurance coverages in effect? If no, provide an explanation below.	X	
5. Has any bank account been opened during the reporting period? If yes, provide documentation identifying the opened account(s). If an investment account has been opened provide the required documentation pursuant to the Delaware Local Rule 4001-3.		X

Explanations

2. Pursuant to an order of the Bankruptcy Court dated April 11, 2013, the Debtors were authorized to continue using existing bank accounts and to open new debtor in possession bank accounts.
3. Company has filed for an extension on their tax returns.