

EXHIBIT "A"

Official Committee of Unsecured Creditors of Conexant Systems, Inc.
Conexant Systems, Inc.

69540.0001.8/2329974

ITEMIZED SERVICES BILL

| Date: | Description: | Attorney: | Hours: | Rate: | Amount: |
|--|--|-------------------|---------------|--------------|------------------|
| BKAA - Asset Analysis/Estate Property Due Diligence | | | | | |
| 04/01/2013 | Review of and analysis of settlement position with Debtor's and valuation of NOLs | Mangan, Kevin J. | 1.10 | 490.00 | \$ 539.00 |
| Total for Task: | | | | | \$ 539.00 |
| BKAD - Asset Disposition - General | | | | | |
| 03/19/2013 | Correspondence from A. Duncan regarding potential sale of assets | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| Total for Task: | | | | | \$ 49.00 |
| BKBD - Bar Date | | | | | |
| 03/18/2013 | Review of bar date motion filed by Debtors | Mangan, Kevin J. | 0.40 | 490.00 | \$ 196.00 |
| 04/11/2013 | Review bar date order | Ward, Matthew P. | 0.10 | 470.00 | \$ 47.00 |
| 04/22/2013 | Review of notice of bar date | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 05/15/2013 | Correspondence from G. Saydah regarding bar date issues | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| Total for Task: | | | | | \$ 390.00 |
| BKBI - Bank Investigation | | | | | |
| 05/02/2013 | Review of status of lien investigation period | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 05/06/2013 | Various correspondence from and correspondence to M. Ward and Kevin Mangan regarding challenge period | Sasso, Heidi E. * | 0.20 | 240.00 | \$ 48.00 |
| Total for Task: | | | | | \$ 97.00 |
| BKBO - Business Operations/Meetings with Debtor | | | | | |
| 04/03/2013 | Prepare for and participate in call with Debtor's professionals | Mangan, Kevin J. | 0.70 | 490.00 | \$ 343.00 |
| Total for Task: | | | | | \$ 343.00 |
| BKC - Creditors Committee Meeting/Conferences | | | | | |
| 03/08/2013 | Communications with B. LeHane (.1); correspondence to committee member regarding committee formation issues (.1) | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 03/11/2013 | Review of draft Committee by-laws (.2); correspondence to and correspondence from J. Carr regarding Committee (.1); telephone conference with Committee counsel and professionals (.6); communications with committee member regarding Committee issues (.1) | Mangan, Kevin J. | 1.00 | 490.00 | \$ 490.00 |

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| Date: | Description: | Attorney: | Hours: | Rate: | Amount: |
|------------|---|------------------|--------|--------|-----------|
| 03/14/2013 | Review draft committee by-laws | Ward, Matthew P. | 0.20 | 470.00 | \$ 94.00 |
| 03/14/2013 | Correspondence from J. Carr regarding landlord as ex officio member of Committee (.1); correspondence from C. Thompson regarding Committee by-laws (.1) | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 03/18/2013 | Review agenda for telephonic committee meeting | Ward, Matthew P. | 0.10 | 470.00 | \$ 47.00 |
| 03/18/2013 | Correspondence from C. Thompson regarding Committee meeting schedule (.1); correspondences to committee member regarding Committee update and issues (.4); participation in Committee conference call (.6); correspondence to/from J. Carr regarding Committee meeting agenda and status (.2) | Mangan, Kevin J. | 1.30 | 490.00 | \$ 637.00 |
| 03/19/2013 | Telephone conference with committee member regarding Committee issues (.5); communications with committee member regarding status (.1); correspondence from G. Saydah regarding motion filed by Debtor (.1) | Mangan, Kevin J. | 0.70 | 490.00 | \$ 343.00 |
| 03/21/2013 | Review list of outstanding issues | Ward, Matthew P. | 0.10 | 470.00 | \$ 47.00 |
| 03/21/2013 | Communications with committee member and C. Thompson regarding Committee by-laws (.1); correspondence from C. Wolf regarding case status (.1) | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 03/22/2013 | Review revised list of outstanding issues | Ward, Matthew P. | 0.10 | 470.00 | \$ 47.00 |
| 03/22/2013 | Review of and revisions to Committee issues list and communications with Committee regarding same | Mangan, Kevin J. | 0.90 | 490.00 | \$ 441.00 |
| 03/25/2013 | Telephone conference with Committee and professionals regarding status | Mangan, Kevin J. | 0.40 | 490.00 | \$ 196.00 |
| 03/26/2013 | Correspondence to committee member regarding status | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 04/03/2013 | Correspondence to G. Saydah regarding meeting with Debtors | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 04/04/2013 | Correspondence from C. Wolfe regarding status of negotiations with Debtors and Soros | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 04/05/2013 | Telephone conference with G. Saydah regarding settlement and motions status | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |

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| Date: | Description: | Attorney: | Hours: | Rate: | Amount: |
|------------------------------------|--|------------------|---------------|--------------|--------------------|
| 04/08/2013 | Preparation for Committee meeting (.2), and participate in Committee meeting (.5); correspondence to G. Saydah regarding Committee issues (.1); telephone conference with and correspondence to Committee co-counsel regarding status and Committee meeting (.2) | Mangan, Kevin J. | 1.00 | 490.00 | \$ 490.00 |
| 04/16/2013 | Correspondence from G. Saydah and correspondence to J. Carr regarding settlement with Debtors | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 04/19/2013 | Correspondence from G. Saydah to Committee regarding global settlement | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 04/22/2013 | Participate in Committee call (.4); correspondence from G. Saydah regarding Committee meeting (.1) | Mangan, Kevin J. | 0.50 | 490.00 | \$ 245.00 |
| 05/06/2013 | Communications with G. Saydah regarding status | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 05/13/2013 | Correspondence from G. Saydah regarding status of case report to Committee | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 05/20/2013 | Correspondence from G. Saydah regarding case update | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 05/23/2013 | Correspondence from G. Saydah regarding status to Committee | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| Total for Task: | | | | | \$ 3,910.00 |
| BKCC - Cash Collateral | | | | | |
| 03/19/2013 | Analysis of cash collateral motion, interim order, and proposed final order | Mangan, Kevin J. | 1.60 | 490.00 | \$ 784.00 |
| Total for Task: | | | | | \$ 784.00 |
| BKDS - Disclosure Statement | | | | | |
| 04/04/2013 | Prepare for disclosure statement hearing (.2); correspondences with K. Mangan regarding same (.1) | Ward, Matthew P. | 0.30 | 470.00 | \$ 141.00 |
| 04/17/2013 | Prepare for disclosure statement hearing (.3); review agenda regarding same (.1) | Ward, Matthew P. | 0.40 | 470.00 | \$ 188.00 |
| 04/17/2013 | Preparation of 4/19 hearing documents | Sasso, Heidi E.* | 1.10 | 240.00 | \$ 264.00 |
| 04/18/2013 | Review revised disclosure statement and plan (.4); correspondences with K. Mangan and G. Saydah regarding hearing on same (.1) | Ward, Matthew P. | 0.50 | 470.00 | \$ 235.00 |

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| Date: | Description: | Attorney: | Hours: | Rate: | Amount: |
|------------------------|---|-------------------|--------|--------|--------------------|
| 04/19/2013 | Review revised versions of disclosure statement and proposed order approving same (.3); prepare for and attend hearing regarding same (1.4); teleconferences and correspondences with G. Saydah regarding same (.4); correspondences with Akin and Kirkland teams and K. Mangan regarding same (.3); teleconferences with chambers and M. Yurkewicz regarding same (.4) | Ward, Matthew P. | 2.80 | 470.00 | \$ 1,316.00 |
| 04/19/2013 | Communications with Matthew Ward and G. Saydah regarding disclosure statement hearing | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 04/19/2013 | Additional hearing preparation for 1:30 p.m. hearing | Sasso, Heidi E. * | 0.90 | 240.00 | \$ 216.00 |
| Total for Task: | | | | | \$ 2,409.00 |

BKE - Executory Contracts/Lease Agreements

| | | | | | |
|------------|---|--------------------|------|--------|-----------|
| 03/28/2013 | Review of motion of Debtors to reject corporate headquarters lease (.5); review of motion to enter new real property lease for headquarters and letter of credit (.7); review of motion to shorten real property rejection motion (.3) | Mangan, Kevin J. | 1.50 | 490.00 | \$ 735.00 |
| 03/28/2013 | Review motions to reject lease and enter into new lease and motions to expedite | Ward, Matthew P. | 0.60 | 470.00 | \$ 282.00 |
| 03/29/2013 | Correspondence from G. Saydah regarding Debtor's motion to reject headquarters lease and motion to enter into new lease (.1); review of and analysis of lease provisions and letter of credit (1.8) | Mangan, Kevin J. | 1.90 | 490.00 | \$ 931.00 |
| 03/29/2013 | Review email from Gil Saydah regarding motion to reject lease/enter into new lease | Johnson, Ericka F. | 0.10 | 315.00 | \$ 31.50 |
| 04/02/2013 | Review of orders from Court regarding motions to shorten landlord motions | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 04/03/2013 | Telephone conference with G. Saydah regarding status of case and landlord issues | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 04/03/2013 | Review Scranton Road objection to rejection motion | Ward, Matthew P. | 0.20 | 470.00 | \$ 94.00 |
| 04/04/2013 | Factual research regarding motion to enter into new lease (.3); correspondences with K. Mangan regarding same (.2) | Ward, Matthew P. | 0.50 | 470.00 | \$ 235.00 |
| 04/04/2013 | Review of and analysis of Piedmont new headquarters lease and motion to enter into lease (.9); review of ELPF Scranton Rand objection to motion to reject leases (.3); telephone conference with A. Sussberg regarding Piedmont lease and motion (.1) | Mangan, Kevin J. | 1.30 | 490.00 | \$ 637.00 |

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| Date: | Description: | Attorney: | Hours: | Rate: | Amount: |
|------------|---|--------------------|--------|--------|-------------|
| 04/04/2013 | Review motion to reject lease | Johnson, Ericka F. | 0.30 | 315.00 | \$ 94.50 |
| 04/05/2013 | Review PRES objection to rejection motion (.2); factual research regarding motion to enter into new lease (.3); review CCH objection regarding same (.1) | Ward, Matthew P. | 0.60 | 470.00 | \$ 282.00 |
| 04/05/2013 | Review of CCH limited objection to Debtor's motion for rejection of unexpired leases (.2); continue to analyze Piedmont lease and motion to enter into headquarters lease (1.2); telephone conference with J. Sussberg regarding Piedmont lease (.1); telephone conference with Ryan Datilio regarding Piedmont leases (.1) | Mangan, Kevin J. | 1.60 | 490.00 | \$ 784.00 |
| 04/05/2013 | Review email correspondence regarding general case background and nature of representation (.3); review proposed Piedmont office lease (1.6); briefly research Irvine, California office market data (.4); draft substantive email to Kevin Mangan regarding specific lease provisions (1.0) | Ruddy, Lisa J. | 3.30 | 395.00 | \$ 1,303.50 |
| 04/06/2013 | Analysis of US Bank letter of credit and Piedmont proposes lease (1.1); communications with Ryan Dattilo and J. Sussberg regarding timing and scope of Tennant Allowance (.1); communications with W. Wietz and Matthew Ward regarding Piedmont lease (.2) | Mangan, Kevin J. | 1.40 | 490.00 | \$ 686.00 |
| 04/06/2013 | Factual research regarding motion to enter into new lease (.3); correspondences with K. Mangan regarding same (.2) | Ward, Matthew P. | 0.50 | 470.00 | \$ 235.00 |
| 04/07/2013 | Factual research regarding rejection motion and motion to enter into new lease (.4); correspondences with K. Mangan and W. Weitz regarding same (.4) | Ward, Matthew P. | 0.80 | 470.00 | \$ 376.00 |
| 04/08/2013 | Communications with J. Sussberg (.1) and G. Saydah regarding New Headquarters issues (.1); correspondence from J. Fisher regarding Piedmont lease and construction allowance (.2); telephone conference with G. Saydah and review of letter of credit issue (.2) | Mangan, Kevin J. | 0.60 | 490.00 | \$ 294.00 |
| 04/09/2013 | Correspondence to G. Saydah regarding motion to reject leases (.1); review of proposed orders for new headquarters lease and rejection of old lease (.2); correspondence J. Sussberg regarding entry of orders (.1) | Mangan, Kevin J. | 0.40 | 490.00 | \$ 196.00 |
| 04/10/2013 | Communications with J. Pack and G. Saydah regarding new headquarters lease and order to be filed with Court | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |

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| Date: | Description: | Attorney: | Hours: | Rate: | Amount: |
|------------|--|------------------|--------|--------|-----------|
| 04/10/2013 | Review headquarters rejection order and order authorizing new lease | Ward, Matthew P. | 0.20 | 470.00 | \$ 94.00 |
| 04/11/2013 | Review of new headquarters lease order and exhibits (.2); review of order rejecting old headquarters lease (.1); analysis and research regarding subtenant lease issues (1.1) | Mangan, Kevin J. | 1.40 | 490.00 | \$ 686.00 |
| 04/12/2013 | Review warehouse lease motion and motion to expedite | Ward, Matthew P. | 0.40 | 470.00 | \$ 188.00 |
| 04/15/2013 | Review of Debtor's motion to shorten and motion to enter into warehouse real property lease (.5); correspondence to C. Wolfe and G. Saydah regarding warehouse lease (.1) | Mangan, Kevin J. | 0.60 | 490.00 | \$ 294.00 |
| 04/16/2013 | Review of order shortening notice regarding warehouse lease and telephone conference with G. Saydah regarding status | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 04/17/2013 | Review of status and motion (.2); communications with G. Saydah regarding warehouse motion (.1) | Mangan, Kevin J. | 0.30 | 490.00 | \$ 147.00 |
| 04/19/2013 | Review settlement terms regarding leases (.2); correspondences with G. Saydah regarding same (.1); correspondences with G. Saydah and R. Sturdevant at Brookstone law regarding lease rejection (.2) | Ward, Matthew P. | 0.50 | 470.00 | \$ 235.00 |
| 04/22/2013 | Teleconferences and correspondence with G. Saydah regarding rejection of lease (.3); teleconference with Brookstone regarding same (.1) | Ward, Matthew P. | 0.40 | 470.00 | \$ 188.00 |
| 05/03/2013 | Review of PRES revisions to lease rejection motion (.2); correspondence from G. Saydah and revisions to draft of order resolving lease rejection motion (.6) | Mangan, Kevin J. | 0.80 | 490.00 | \$ 392.00 |
| 05/08/2013 | Correspondence from Kevin Schneder regarding CCH comments on agreed order resolving lease rejection | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 05/13/2013 | Review revised draft lease rejection order | Ward, Matthew P. | 0.10 | 470.00 | \$ 47.00 |
| 05/14/2013 | Correspondence from G. Saydah and revised draft of lease rejection order | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 05/15/2013 | Correspondence from G. Saydah regarding lease rejection order; correspondence from M. Minuti regarding status of order | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 05/16/2013 | Correspondence from G. Saydah and revised agreed order rejecting leases | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |

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| Date: | Description: | Attorney: | Hours: | Rate: | Amount: |
|------------------------|---|------------------|--------|--------|--------------|
| 05/20/2013 | Correspondence from G. Saydah and enter order on motion to reject unexpired lease | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| Total for Task: | | | | | \$ 10,006.50 |

BKF - Fee Application/Monthly Billing

| | | | | | |
|------------------------|--|------------------|------|--------|-----------|
| 05/15/2013 | Address issues regarding WCSR fee application | Ward, Matthew P. | 0.10 | 470.00 | \$ 47.00 |
| 05/15/2013 | Correspondence to and correspondence from M. Ward and Kevin Mangan regarding fee applications | Sasso, Heidi E.* | 0.20 | 240.00 | \$ 48.00 |
| 06/20/2013 | Factual research regarding fee applications (.2); correspondence with J. Fisher at Alvarez regarding same (.1) | Ward, Matthew P. | 0.30 | 470.00 | \$ 141.00 |
| 06/24/2013 | Correspondences with J. Fisher at Alvarez regarding fees | Ward, Matthew P. | 0.20 | 470.00 | \$ 94.00 |
| 06/24/2013 | Conference with Heidi Sasso regarding fee application status and preparation | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 06/24/2013 | Review of plan and notice of effective date for final fee applications (.4); memo to team regarding same (.2) | Sasso, Heidi E.* | 0.60 | 240.00 | \$ 144.00 |
| 06/27/2013 | Correspondence with J. Fisher at Alvarez regarding fees | Ward, Matthew P. | 0.10 | 470.00 | \$ 47.00 |
| Total for Task: | | | | | \$ 619.00 |

BKFDP - First Day Pleadings

| | | | | | |
|------------------------|--|------------------|------|--------|-----------|
| 03/07/2013 | Preparation of First Day Pleading Binders | Sasso, Heidi E.* | 0.90 | 240.00 | \$ 216.00 |
| 04/05/2013 | Various correspondence to and correspondence from Kevin Mangan regarding omnibus objection to second day pleadings | Sasso, Heidi E.* | 0.30 | 240.00 | \$ 72.00 |
| 04/19/2013 | Review revised proposed second day orders | Ward, Matthew P. | 0.30 | 470.00 | \$ 141.00 |
| Total for Task: | | | | | \$ 429.00 |

BKFO - Fees of Others

| | | | | | |
|------------|---|------------------|------|--------|----------|
| 05/13/2013 | Review of first fee application of Kirkland & Ellis | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 05/15/2013 | Review of Alvarez & Marsal fee application and communications with G. Saydah and W. Weitz regarding fee application | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 05/15/2013 | Download and circulate and review of Alvarez's first fee application | Sasso, Heidi E.* | 0.20 | 240.00 | \$ 48.00 |
| 05/16/2013 | Communications with L. Thompson regarding Kelley Drye fee application and review for filing | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |

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| Date: | Description: | Attorney: | Hours: | Rate: | Amount: |
|------------|---|------------------|--------|--------|-----------|
| 05/17/2013 | Review of and revise motion of Kelley Drye fee application for filing and conference with Heidi Sasso | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 05/17/2013 | Review and revise Kelley Drye first fee application; draft notice; file and serve fee application | Sasso, Heidi E.* | 0.60 | 240.00 | \$ 144.00 |
| 05/29/2013 | Review Gavin first and second fee applications | Ward, Matthew P. | 0.40 | 470.00 | \$ 188.00 |
| 05/29/2013 | Communications with C. Thompson regarding Gavin Solmonese fee application (.1); review of fee application for filing (.2); review of Gavin's second fee application for filing (.1); review of Kirkland fee application (.1); review of Klehr Harrison fee application (.1) | Mangan, Kevin J. | 0.60 | 490.00 | \$ 294.00 |
| 05/30/2013 | Draft notice of Gavin/Solmonese's first fee application (0.3); file and serve first fee application (0.3); draft notice of Gavin/Solmonese's second fee application (0.1); file and serve first fee application (0.3) | Sasso, Heidi E.* | 1.00 | 240.00 | \$ 240.00 |
| 05/31/2013 | Review of certification from Debtors regarding fee application | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 06/17/2013 | Address matters regarding Kelley Drye fee application | Ward, Matthew P. | 0.10 | 470.00 | \$ 47.00 |
| 06/18/2013 | Correspondence to co-counsel regarding informal responses to Kelley Drye's first fee application | Sasso, Heidi E.* | 0.10 | 240.00 | \$ 24.00 |
| 06/19/2013 | Teleconference with W. Weitz at Gavin regarding fee applications (.1); review confirmation order and notice regarding fee claim deadline (.2) | Ward, Matthew P. | 0.30 | 470.00 | \$ 141.00 |
| 06/19/2013 | Draft Certificate of no objection regarding Kelley Drye first fee application (.3); draft certificate of no objection regarding Gavin/Solmonese first fee application (.2); draft certificate of no objection regarding Gavin/Solmonese second fee app (.2) | Sasso, Heidi E.* | 0.70 | 240.00 | \$ 168.00 |
| 06/20/2013 | Revise certifications regarding Gavin fee applications (.2); revise certification regarding Kelley Drye fee application (.1) | Ward, Matthew P. | 0.30 | 470.00 | \$ 141.00 |
| 06/21/2013 | Conference with W. Weitz regarding Gavin fee application | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 06/21/2013 | Correspondence to co-counsel regarding certificate of no objection | Sasso, Heidi E.* | 0.10 | 240.00 | \$ 24.00 |
| 06/24/2013 | Correspondence from W. Weitz and conference with Matthew Ward regarding Gavin fee application status | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |

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| Date: | Description: | Attorney: | Hours: | Rate: | Amount: |
|--|--|-------------------|--------|--------|--------------------|
| 06/24/2013 | File and serve certificate of no objection regarding Gavin's first fee application (.2); file and serve certificate of no objection regarding Gavin's Second fee application (.2); file and serve certificate of no objection regarding Kelley Drye's first fee application (.2) | Sasso, Heidi E. * | 0.60 | 240.00 | \$ 144.00 |
| Total for Task: | | | | | \$ 2,044.00 |
| BKG - General Case Administration | | | | | |
| 03/06/2013 | Review of docket regarding schedules | Sasso, Heidi E. * | 0.30 | 240.00 | \$ 72.00 |
| 03/08/2013 | Revise draft notice of appearance | Ward, Matthew P. | 0.10 | 470.00 | \$ 47.00 |
| 03/08/2013 | Preparation of additional documents for M. Ward and Kevin Mangan (.4); draft EOA for WCSR and Kelley Drye (.2) | Sasso, Heidi E. * | 0.60 | 240.00 | \$ 144.00 |
| 03/09/2013 | Review of and revisions to pro hac vice motions for Kelley Drye attorneys; conference with Heidi Sasso | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 03/09/2013 | Draft pro hac motions for co-counsel (x3) | Sasso, Heidi E. * | 0.40 | 240.00 | \$ 96.00 |
| 03/12/2013 | Correspondence from and correspondence to co-counsel regarding pro hac motions | Sasso, Heidi E. * | 0.20 | 240.00 | \$ 48.00 |
| 03/13/2013 | Review of and filing of pro hac vice motion for co-counsel | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 03/13/2013 | File and serve pro hac motions (x2) | Sasso, Heidi E. * | 0.30 | 240.00 | \$ 72.00 |
| 03/18/2013 | Telephone call from co-counsel regarding ECF notices and retention applications | Sasso, Heidi E. * | 0.20 | 240.00 | \$ 48.00 |
| 03/19/2013 | Correspondence from B. Colligan regarding request for notice | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 03/26/2013 | Correspondence from C. Thompson regarding case contact list | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 03/29/2013 | Update case calendar | Sasso, Heidi E. * | 0.30 | 240.00 | \$ 72.00 |
| 04/01/2013 | Update on case status and discussions | Ward, Matthew P. | 0.20 | 470.00 | \$ 94.00 |
| 04/02/2013 | Update case calendar | Sasso, Heidi E. * | 0.30 | 240.00 | \$ 72.00 |
| 04/11/2013 | Update case calendar | Sasso, Heidi E. * | 0.20 | 240.00 | \$ 48.00 |
| 04/12/2013 | Review of various orders entered by Court and review of docket | Mangan, Kevin J. | 0.30 | 490.00 | \$ 147.00 |
| 04/15/2013 | Update case calendar with deadlines from second day orders | Sasso, Heidi E. * | 0.90 | 240.00 | \$ 216.00 |
| 04/16/2013 | Telephone conference with G. Saydah regarding status of negotiations | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |

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| Date: | Description: | Attorney: | Hours: | Rate: | Amount: |
|------------------------|--|------------------|--------|--------|--------------------|
| 04/16/2013 | Review settlement terms, and correspondences with G. Saydah regarding same | Ward, Matthew P. | 0.20 | 470.00 | \$ 94.00 |
| 04/27/2013 | Review of orders entered by Court and docket | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 05/31/2013 | Review of docket regarding status of filing | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| Total for Task: | | | | | \$ 1,662.00 |

BKH - Court Hearings/Preparation/Agenda

| | | | | | |
|------------|--|------------------|------|--------|-----------|
| 03/19/2013 | Review of notices of transcript filing and correspondence to G. Saydah | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 03/29/2013 | Telephone conference with G. Saydah regarding status of pending motions and hearing | Mangan, Kevin J. | 0.30 | 490.00 | \$ 147.00 |
| 04/03/2013 | Telephone call to Debtors' counsel regarding hearing dates | Sasso, Heidi E.* | 0.10 | 240.00 | \$ 24.00 |
| 04/05/2013 | Communications with G. Saydah regarding status of hearing and motion | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 04/08/2013 | Review agenda for April 10 hearing (.1); correspondences with K. Mangan regarding same (.1) | Ward, Matthew P. | 0.20 | 470.00 | \$ 94.00 |
| 04/08/2013 | Review of agenda notice (.1); telephone conference with Yurkewicz regarding hearing and extension of objection deadlines (.1); correspondence to G. Saydah regarding hearing issues and 341 creditors meeting (.1) | Mangan, Kevin J. | 0.30 | 490.00 | \$ 147.00 |
| 04/10/2013 | Review of docket and agenda from D. Pacetti and status of motions for hearing (.3); communications with M. Yurkewicz regarding hearing status and continuation (.1) | Mangan, Kevin J. | 0.40 | 490.00 | \$ 196.00 |
| 04/17/2013 | Review of hearing agenda and conference with Heidi Sasso and Matthew Ward | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 05/02/2013 | Review of status of hearing and conference with Matthew Ward | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 05/02/2013 | Update case calendar | Sasso, Heidi E.* | 0.10 | 240.00 | \$ 24.00 |
| 05/10/2013 | Review of hearing agenda and related exhibits and pleadings | Mangan, Kevin J. | 0.40 | 490.00 | \$ 196.00 |
| 05/10/2013 | Download and circulate 5/14 agenda (.1); correspondence to co-counsel regarding telephonic appearances (.1) | Sasso, Heidi E.* | 0.20 | 240.00 | \$ 48.00 |
| 05/13/2013 | Review amended agenda for May 14 hearing (.1); teleconferences and correspondences with G. Saydah and M. Yurkewicz regarding same (.4) | Ward, Matthew P. | 0.50 | 470.00 | \$ 235.00 |

Official Committee of Unsecured Creditors of Conexant Systems, Inc.
Conexant Systems, Inc.

69540.0001.8/2329974

| Date: | Description: | Attorney: | Hours: | Rate: | Amount: |
|------------------------------------|---|-------------------|---------------|--------------|----------------|
| 05/13/2013 | Correspondence to G. Saydah regarding 5/14 hearing | Sasso, Heidi E. * | 0.10 | 240.00 | \$ 24.00 |
| 05/14/2013 | Review of amended notice of hearing agenda | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 05/31/2013 | Review of hearing agenda and documents | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 06/03/2013 | Communications with G. Saydah regarding hearing status | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 06/04/2013 | Correspondence from G. Saydah and reply regarding hearing | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| Total for Task: | | | | | \$ 1,674.00 |
| BKII - Insurance Issues | | | | | |
| 03/18/2013 | Review of Debtors' motion to authorize continuance of insurance | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| Total for Task: | | | | | \$ 98.00 |
| BKL - Lift Stay Litigation | | | | | |
| 03/21/2013 | Review of Comerica Bank's motion for relief from stay and correspondence to G. Saydah | Mangan, Kevin J. | 0.40 | 490.00 | \$ 196.00 |
| 03/25/2013 | Review of Comerica set-off issues relating to lift stay motion (.3); correspondence from G. Saydah regarding Comerica lift stay motion (.1) | Mangan, Kevin J. | 0.40 | 490.00 | \$ 196.00 |
| 04/11/2013 | Review of certification of counsel regarding Comerica Bank's motion for relief from automatic stay | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| Total for Task: | | | | | \$ 441.00 |
| BKM - Other Motion Practice | | | | | |
| 03/21/2013 | Correspondence from G. Saydah and correspondence from S. Cho regarding Committee recommendations on motions | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 04/02/2013 | Telephone and correspondence conference with G. Saydah regarding motion's status and objection | Mangan, Kevin J. | 0.30 | 490.00 | \$ 147.00 |
| 04/05/2013 | Correspondence to G. Saydah regarding objection to second day motions | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 04/08/2013 | Telephone conference with G. Saydah regarding status of motions and hearing | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 04/09/2013 | Teleconference with G. Saydah regarding motions and status of second day order and headquarter lease motion | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |

Official Committee of Unsecured Creditors of Conexant Systems, Inc.
Conexant Systems, Inc.

69540.0001.8/2329974

| Date: | Description: | Attorney: | Hours: | Rate: | Amount: |
|--------------------------------------|--|--------------------|---------------|--------------|--------------------|
| 04/11/2013 | Review of certification of counsel regarding employment wages motion (.1); review of utilities motion (.1); review of interim compensation motion (.1) | Mangan, Kevin J. | 0.30 | 490.00 | \$ 147.00 |
| 04/16/2013 | Correspondence from K. Martin and various orders entered by Court | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 04/18/2013 | Review of pleadings and hearing and status with Debtors | Mangan, Kevin J. | 0.50 | 490.00 | \$ 245.00 |
| 04/19/2013 | Review of proposed findings of fact and conclusion of law filed by Debtors (.2); review of various orders entered by the Court (.2) | Mangan, Kevin J. | 0.40 | 490.00 | \$ 196.00 |
| 06/26/2013 | Review of various certifications of no objection filed with Court | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| Total for Task: | | | | | \$ 1,078.00 |
| BKO - Claims Administration | | | | | |
| 06/17/2013 | Review of claims register from BMC | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 06/27/2013 | Review of Lexington insurance company's application for administrative expenses | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| Total for Task: | | | | | \$ 196.00 |
| BKP - Post Petition Financing | | | | | |
| 03/11/2013 | Review of DIP financing motion | Mangan, Kevin J. | 0.70 | 490.00 | \$ 343.00 |
| 04/19/2013 | Review final DIP order (.2); correspondences with G. Saydah regarding same (.1) | Ward, Matthew P. | 0.30 | 470.00 | \$ 141.00 |
| Total for Task: | | | | | \$ 484.00 |
| BKPO - Plan of Reorganization | | | | | |
| 03/08/2013 | Review petition, plan, disclosure statement, and first day motions and entered/proposed orders | Ward, Matthew P. | 1.10 | 470.00 | \$ 517.00 |
| 04/02/2013 | Review position paper and settlement proposal | Johnson, Ericka F. | 0.20 | 315.00 | \$ 63.00 |
| 04/18/2013 | Review of revised plan and disclosure statement | Mangan, Kevin J. | 1.20 | 490.00 | \$ 588.00 |
| 04/19/2013 | Review revised versions of plan of reorganization | Ward, Matthew P. | 0.30 | 470.00 | \$ 141.00 |
| 04/19/2013 | Review of disclosure statement exhibits, blacklined plan and disclosure statement filed by Debtors | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 04/22/2013 | Review of notice of confirmation hearing filed by Debtors | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 04/22/2013 | Review committee letter regarding plan support | Ward, Matthew P. | 0.20 | 470.00 | \$ 94.00 |

Official Committee of Unsecured Creditors of Conexant Systems, Inc.
Conexant Systems, Inc.

69540.0001.8/2329974

| Date: | Description: | Attorney: | Hours: | Rate: | Amount: |
|------------|--|------------------|--------|--------|-----------|
| 04/23/2013 | Correspondence from G. Saydah and draft letter from Committee to unsecured creditors in support of plan | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 04/29/2013 | Teleconference with G. Saydah regarding plan supplement | Ward, Matthew P. | 0.10 | 470.00 | \$ 47.00 |
| 05/08/2013 | Communications with G. Saydah regarding liquidating trust agreement | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 05/08/2013 | Preliminary review of draft liquidation trust agreement, and correspondences with G. Saydah and K. Mangan regarding same | Ward, Matthew P. | 0.40 | 470.00 | \$ 188.00 |
| 05/09/2013 | Teleconference with G. Saydah regarding draft liquidation trust agreement (.4); meeting and correspondences with K. Mangan regarding same (.4) | Ward, Matthew P. | 0.80 | 470.00 | \$ 376.00 |
| 05/09/2013 | Review of and revisions to draft liquidating trust agreement (.7); telephone conference with G. Saydah and Matthew Ward regarding plan issues (.5) | Mangan, Kevin J. | 1.20 | 490.00 | \$ 588.00 |
| 05/10/2013 | Analysis and review of legal research of Trust issues | Mangan, Kevin J. | 0.80 | 490.00 | \$ 392.00 |
| 05/10/2013 | Legal research regarding liquidating trust agreement | Sasso, Heidi E.* | 0.60 | 240.00 | \$ 144.00 |
| 05/12/2013 | Legal research regarding draft liquidation trust agreement, and correspondences with G. Saydah and K. Mangan regarding same | Ward, Matthew P. | 1.20 | 470.00 | \$ 564.00 |
| 05/13/2013 | Analysis of plan issues and funding (.7); correspondence to G. Saydah regarding plan (.1) | Mangan, Kevin J. | 0.80 | 490.00 | \$ 392.00 |
| 05/14/2013 | Review of plan supplement and exhibits filed by Debtors (.6); review of notice of filing plan supplement for second modified joint plan of reorganization (.1) | Mangan, Kevin J. | 0.70 | 490.00 | \$ 343.00 |
| 05/15/2013 | Correspondence from J. Pack and G. Saydah regarding plan notifications and trust agreement | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 05/23/2013 | Review of limited objection to Comerica Bank to Plan of Confirmation | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 05/28/2013 | Review plan supplement | Mangan, Kevin J. | 0.30 | 490.00 | \$ 147.00 |
| 05/29/2013 | Review draft confirmation order (.5); correspondences with G. Saydah and K. Mangan regarding same (.2) | Ward, Matthew P. | 0.70 | 470.00 | \$ 329.00 |

Official Committee of Unsecured Creditors of Conexant Systems, Inc.
Conexant Systems, Inc.

69540.0001.8/2329974

| Date: | Description: | Attorney: | Hours: | Rate: | Amount: |
|------------------------|---|------------------|--------|--------|--------------------|
| 05/29/2013 | Communications with G. Saydah regarding confirmation and proposed order (.2); review of proposed findings of fact, conclusion of law and order confirming plan (.5) | Mangan, Kevin J. | 0.70 | 490.00 | \$ 343.00 |
| 05/30/2013 | Review vote tabulation | Ward, Matthew P. | 0.10 | 470.00 | \$ 47.00 |
| 05/30/2013 | Review of Dolby Laboratories objection to first supplement to second modified joining plan (.2); correspondence from G. Saydah regarding Comerica lift stay motion (.1) | Mangan, Kevin J. | 0.30 | 490.00 | \$ 147.00 |
| 05/31/2013 | Review confirmation brief (.3); review original and amended agendas for confirmation hearing (.1) | Ward, Matthew P. | 0.40 | 470.00 | \$ 188.00 |
| 05/31/2013 | Review of Debtor's memorandum and exhibits in support of plan (.7); review of declaration of B. Daniel regarding balloting results (.1) | Mangan, Kevin J. | 0.80 | 490.00 | \$ 392.00 |
| 06/03/2013 | Review of pleadings and preparation for hearing | Mangan, Kevin J. | 2.20 | 490.00 | \$ 1,078.00 |
| 06/03/2013 | Preparation of binders for confirmation hearing | Sasso, Heidi E.* | 1.10 | 240.00 | \$ 264.00 |
| 06/04/2013 | Prepare for confirmation hearing and conference with G. Saydah (1.3); telephone conference and correspondence with T. Patton regarding revisions to confirmation order relating to release (.1); review of and revisions to confirmation order (.6); attend confirmation hearing (.5) | Mangan, Kevin J. | 2.50 | 490.00 | \$ 1,225.00 |
| 06/04/2013 | Preparation of documents for confirmation hearing | Sasso, Heidi E.* | 0.60 | 240.00 | \$ 144.00 |
| 06/12/2013 | Review of notice of entry of confirmation order | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 06/24/2013 | Legal research regarding confirmation order and notice | Ward, Matthew P. | 0.40 | 470.00 | \$ 188.00 |
| Total for Task: | | | | | \$ 9,517.00 |

BKRA - Retention of Applicant

| | | | | | |
|------------|---|------------------|------|--------|-----------|
| 03/09/2013 | Review of conflicts regarding retention application | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 03/14/2013 | Update case calendar (0.1); begin drafting WCSR retention application (0.3) | Sasso, Heidi E.* | 0.40 | 240.00 | \$ 96.00 |
| 03/25/2013 | Factual research regarding WCSR retention application | Ward, Matthew P. | 0.20 | 470.00 | \$ 94.00 |
| 03/25/2013 | Work on connections regarding retention application | Sasso, Heidi E.* | 1.00 | 240.00 | \$ 240.00 |
| 03/26/2013 | Review of conflicts regarding retention application | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |

Official Committee of Unsecured Creditors of Conexant Systems, Inc.
Conexant Systems, Inc.

69540.0001.8/2329974

| Date: | Description: | Attorney: | Hours: | Rate: | Amount: |
|------------------------|---|------------------|--------|--------|--------------------|
| 03/26/2013 | Continue drafting WCSR's retention application | Sasso, Heidi E.* | 1.60 | 240.00 | \$ 384.00 |
| 03/27/2013 | Begin review of conflicts connections | Sasso, Heidi E.* | 0.60 | 240.00 | \$ 144.00 |
| 03/28/2013 | Review of conflict results and conference with Heidi Sasso | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 03/28/2013 | Continue drafting WCSR's retention application | Sasso, Heidi E.* | 3.30 | 240.00 | \$ 792.00 |
| 03/29/2013 | Continue conflict result review (2.3); continue drafting WCSR retention application (1.3) | Sasso, Heidi E.* | 3.60 | 240.00 | \$ 864.00 |
| 04/01/2013 | Revise draft Womble retention application and declaration (.4); factual research regarding same (.3); teleconference and correspondences with K. Mangan regarding same (.4) | Ward, Matthew P. | 1.10 | 470.00 | \$ 517.00 |
| 04/01/2013 | Revisions to Womble Carlyle Sandridge & Rice retention application, declaration and exhibits | Mangan, Kevin J. | 1.30 | 490.00 | \$ 637.00 |
| 04/01/2013 | Finish WCSR's retention application; correspondence to Kevin Mangan and M. Ward regarding same | Sasso, Heidi E.* | 2.80 | 240.00 | \$ 672.00 |
| 04/02/2013 | Review revised draft Womble retention application and declaration (.2); correspondences with K. Mangan regarding same (.1) | Ward, Matthew P. | 0.30 | 470.00 | \$ 141.00 |
| 04/02/2013 | Correspondence to S. Cho regarding Womble Carlyle Sandridge & Rice retention application | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 04/02/2013 | Review and revise retention application | Sasso, Heidi E.* | 0.40 | 240.00 | \$ 96.00 |
| 04/03/2013 | Review Womble retention application | Ward, Matthew P. | 0.40 | 470.00 | \$ 188.00 |
| 04/03/2013 | Review of final version of Committee counsel retention application and declaration in support of retention for filing | Mangan, Kevin J. | 0.30 | 490.00 | \$ 147.00 |
| 04/03/2013 | Preparation WCSR applications for filing | Sasso, Heidi E.* | 0.40 | 240.00 | \$ 96.00 |
| 05/07/2013 | Correspondence to co-counsel regarding challenge period and retention applications | Sasso, Heidi E.* | 0.20 | 240.00 | \$ 48.00 |
| 05/09/2013 | Communications with G. Saydah regarding retention application | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 05/13/2013 | Review WCSR retention order as entered | Ward, Matthew P. | 0.10 | 470.00 | \$ 47.00 |
| Total for Task: | | | | | \$ 5,693.00 |

BKRO - Retention of Others

| | | | | | |
|------------|---|------------------|------|--------|----------|
| 03/09/2013 | Communications with W. Elggren (.1); communications with J. Carr regarding financial advisor selection for Committee (.1) | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
|------------|---|------------------|------|--------|----------|

Official Committee of Unsecured Creditors of Conexant Systems, Inc.
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69540.0001.8/2329974

| Date: | Description: | Attorney: | Hours: | Rate: | Amount: |
|------------|---|------------------|--------|--------|-----------|
| 03/09/2013 | Prepare for financial advisor interviews, and correspondences with K. Mangan regarding same | Ward, Matthew P. | 0.20 | 470.00 | \$ 94.00 |
| 03/10/2013 | Correspondence from J. Carr regarding retention of financial advisor (.1); communications with W. Weitz regarding retention of Gavin/Solmonese (.1) | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 03/12/2013 | Communications with A. Duncan regarding Branford Group, asset sales (.1); communications with G. Saydah regarding retention application (.1) | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 03/15/2013 | Review Klehr, BMC, and OCP retention motions | Ward, Matthew P. | 0.30 | 470.00 | \$ 141.00 |
| 03/15/2013 | Review of application for Klehr Harrison retention | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 03/18/2013 | Review of retention application of BMC Group (.1); review ordinary course motion (.3) | Mangan, Kevin J. | 0.40 | 490.00 | \$ 196.00 |
| 03/19/2013 | Telephone conference with G. Saydah regarding Kelley Drye retention application (.1); correspondence to and correspondence from G. Saydah regarding retention applications (.1) | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 03/28/2013 | Correspondence from G. Salvato regarding PTA retention and reply; correspondence to J. Carr and C. Wolfe regarding tax assurance | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 04/01/2013 | Correspondence from C. Thompson and Kelley Drye's retention application (.2); correspondence from S. Cho regarding application (.1); communications with J. Carr and S. Cho regarding retention application and Kelley Drye and Gavin Solmonese (.1) | Mangan, Kevin J. | 0.40 | 490.00 | \$ 196.00 |
| 04/02/2013 | Communications with S. Cho regarding retention application of Gavin Solmonese | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 04/03/2013 | Correspondence from C. Thompson regarding KDW retention application | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 04/03/2013 | Review Kelley Drye retention application | Ward, Matthew P. | 0.40 | 470.00 | \$ 188.00 |
| 04/03/2013 | Preparation Kelley Drye application for filing | Sasso, Heidi E.* | 0.30 | 240.00 | \$ 72.00 |
| 04/05/2013 | Correspondence from S. Cho regarding Gavin application (.1); correspondences from/to C. Thompson and Gavin Solmonese application (.2); revisions (.1); and communications with C. Thompson and Kathy Lytle regarding filing of Gavin application (.1) | Mangan, Kevin J. | 0.50 | 490.00 | \$ 245.00 |
| 04/05/2013 | Review Gavin retention application (.3); correspondences with K. Mangan regarding same (.1) | Ward, Matthew P. | 0.40 | 470.00 | \$ 188.00 |

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| Date: | Description: | Attorney: | Hours: | Rate: | Amount: |
|------------------------|---|---------------------|--------|--------|--------------------|
| 04/05/2013 | Review Gavin's retention application; draft notice of Gavin's retention application; communication with K. Mangan regarding same; prepare to file; file and arrange to serve | Lytle, Kathleen E.* | 0.60 | 240.00 | \$ 144.00 |
| 04/11/2013 | Review of certification of counsel regarding Kirkland retention | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 05/09/2013 | Review of and revise order and certificate of no objections for Kelley Drye and Gavin/Solmonese retention; conference with Heidi Sasso and G. Saydah | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 05/09/2013 | Correspondences with G. Saydah and K. Mangan regarding retention applications and certificates of no objection | Ward, Matthew P. | 0.20 | 470.00 | \$ 94.00 |
| 05/09/2013 | Draft certificates of no objection for WCSR, Kelley Drye and Gavin/Solmonese retention applications (.4); correspondence from and correspondence to M. Hughes regarding certificates of no objection to retention applications (.2) | Sasso, Heidi E.* | 0.60 | 240.00 | \$ 144.00 |
| 05/10/2013 | Review agenda for hearing on retention applications | Ward, Matthew P. | 0.10 | 470.00 | \$ 47.00 |
| 05/13/2013 | Review of retention orders entered by Court for Kelley Drye, Womble Carlyle Sandridge & Rice and Gavin Solmonese | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 05/13/2013 | Review Gavin and Kelley Drye retention orders as entered | Ward, Matthew P. | 0.10 | 470.00 | \$ 47.00 |
| 05/13/2013 | Download and circulate retention orders (0.2); coordinate service of same (0.2) | Sasso, Heidi E.* | 0.40 | 240.00 | \$ 96.00 |
| Total for Task: | | | | | \$ 2,725.00 |

BKRS - Reports and Schedules

| | | | | | |
|------------------------|--|------------------|------|--------|--------------------|
| 03/15/2013 | Review of Debtor's initial monthly operating report | Mangan, Kevin J. | 0.30 | 490.00 | \$ 147.00 |
| 03/29/2013 | Review schedules and statements | Ward, Matthew P. | 0.50 | 470.00 | \$ 235.00 |
| 04/03/2013 | Review of Debtor's schedules and statements of financial affairs | Mangan, Kevin J. | 0.80 | 490.00 | \$ 392.00 |
| 04/09/2013 | Review of Debtors report regarding value and operations of entities which estate holds substantial or controlling interest | Mangan, Kevin J. | 0.30 | 490.00 | \$ 147.00 |
| 05/21/2013 | Review of Debtor's monthly operating report | Mangan, Kevin J. | 0.20 | 490.00 | \$ 98.00 |
| 06/26/2013 | Review of monthly operating report | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| Total for Task: | | | | | \$ 1,068.00 |

Official Committee of Unsecured Creditors of Conexant Systems, Inc.
Conexant Systems, Inc.

69540.0001.8/2329974

| Date: | Description: | Attorney: | Hours: | Rate: | Amount: |
|----------------------------------|---|--------------------|--------|--------|---------------------|
| BKTM - US Trustee Matters | | | | | |
| 04/09/2013 | Telephone conference with Wayne Weitz regarding 341 meeting | Mangan, Kevin J. | 0.10 | 490.00 | \$ 49.00 |
| 04/09/2013 | Attend 341 meeting | Johnson, Ericka F. | 0.80 | 315.00 | \$ 252.00 |
| 04/11/2013 | Various correspondence to and correspondence from co-counsel regarding UST welcome letter and deadlines | Sasso, Heidi E.* | 0.30 | 240.00 | \$ 72.00 |
| 04/16/2013 | Telephone conference with Tiara Patton regarding status of Committee disclosures (.1); correspondence to G. Saydah regarding status of Trustee reporting (.2) | Mangan, Kevin J. | 0.30 | 490.00 | \$ 147.00 |
| 04/16/2013 | Interoffice conference with Kevin Mangan regarding deadlines for By-Laws, Certifications, etc. | Sasso, Heidi E.* | 0.30 | 240.00 | \$ 72.00 |
| Total for Task: | | | | | \$ 592.00 |
| Total for Services: | | | | | <u>\$ 46,847.50</u> |

* If an asterisk appears above, it designates a Legal Assistant or other non-lawyer professional.

Official Committee of Unsecured Creditors of Conexant Systems, Inc.
Conexant Systems, Inc.

69540.0001.8/2329974

TIMEKEEPER SUMMARY

| Attorney: | Hours: | Amount: | Rate: |
|---------------------|---------------|---------------------|--------------|
| Mangan, Kevin J. | 54.90 | \$ 26,901.00 | \$ 490.00 |
| Ward, Matthew P. | 23.00 | \$ 10,810.00 | \$ 470.00 |
| Ruddy, Lisa J. | 3.30 | \$ 1,303.50 | \$ 395.00 |
| Johnson, Ericka F. | 1.40 | \$ 441.00 | \$ 315.00 |
| Lytle, Kathleen E.* | 0.60 | \$ 144.00 | \$ 240.00 |
| Sasso, Heidi E.* | 30.20 | \$ 7,248.00 | \$ 240.00 |
| Totals: | <u>113.40</u> | <u>\$ 46,847.50</u> | |

* If an asterisk appears above, it designates a Legal Assistant or other non-lawyer professional.

Official Committee of Unsecured Creditors of Conexant Systems, Inc.
Conexant Systems, Inc.

69540.0001.8/2329974

| TASK SUMMARY BILLING INFORMATION | | | |
|----------------------------------|--|---------------|---------------------|
| Task Code | Task Description | Hours | Amount |
| BKAA | Asset Analysis/Estate Property Due Diligence | 1.10 | \$ 539.00 |
| BKAD | Asset Disposition - General | 0.10 | \$ 49.00 |
| BKBD | Bar Date | 0.80 | \$ 390.00 |
| BKBI | Bank Investigation | 0.30 | \$ 97.00 |
| BKBO | Business Operations/Meetings with Debtor | 0.70 | \$ 343.00 |
| BKC | Creditors Committee Meeting/Conferences | 8.00 | \$ 3,910.00 |
| BKCC | Cash Collateral | 1.60 | \$ 784.00 |
| BKDS | Disclosure Statement | 6.10 | \$ 2,409.00 |
| BKE | Executory Contracts/Lease Agreements | 21.40 | \$ 10,006.50 |
| BKF | Fee Application/Monthly Billing | 1.70 | \$ 619.00 |
| BKFDP | First Day Pleadings | 1.50 | \$ 429.00 |
| BKFO | Fees of Others | 5.90 | \$ 2,044.00 |
| BKG | General Case Administration | 5.30 | \$ 1,662.00 |
| BKH | Court Hearings/Preparation/Agenda | 3.70 | \$ 1,674.00 |
| BKII | Insurance Issues | 0.20 | \$ 98.00 |
| BKL | Lift Stay Litigation | 0.90 | \$ 441.00 |
| BKM | Other Motion Practice | 2.20 | \$ 1,078.00 |
| BKO | Claims Administration | 0.40 | \$ 196.00 |
| BKP | Post Petition Financing | 1.00 | \$ 484.00 |
| BKPO | Plan of Reorganization | 20.90 | \$ 9,517.00 |
| BKRA | Retention of Applicant | 19.00 | \$ 5,693.00 |
| BKRO | Retention of Others | 6.60 | \$ 2,725.00 |
| BKRS | Reports and Schedules | 2.20 | \$ 1,068.00 |
| BKTM | US Trustee Matters | 1.80 | \$ 592.00 |
| Total | | 113.40 | \$ 46,847.50 |

EXHIBIT "B"

Official Committee of Unsecured Creditors of Conexant Systems, Inc.
Conexant Systems, Inc.

69540.0001.8/2329974

DISBURSEMENTS AND OTHER CHARGES

| Date: | Description: | Attorney: | Quantity: | Amount: |
|-----------------------------|--|-------------------------|-----------|--------------------|
| Mar 11, 2013 | Court Cost Court Call LLC - appearance fee for case # 13-10334 | Monaco, Jr., Francis A. | | \$ 58.00 |
| Mar 13, 2013 | Filing Fee United States District Court DE - filing fee | Monaco, Jr., Francis A. | | \$ 50.00 |
| Mar 16, 2013 | Messenger/Courier Service Digital Legal Services, LLC - Courier service on 3/13/13 to Bankruptcy Court - Judge Walrath | Broyles, James W. | | \$ 6.50 |
| Apr 4, 2013 | Copying/Printing Reliable Wilmington - Customer ID: DEC0715; copy and post | Ward, Matthew P. | | \$ 523.25 |
| Apr 8, 2013 | Copying/Printing Reliable Wilmington - Customer ID: DEC0715 - copy & post | Ward, Matthew P. | | \$ 215.36 |
| Apr 19, 2013 | Photocopies | Quigley, Lauren R. | 1063 | \$ 106.30 |
| May 10, 2013 | Computer Research - Lexis LEXIS LEGAL SERVICES - SINGLE DOCUMENT RETRIEVAL | Sasso, Heidi E. | | \$ 2.55 |
| May 10, 2013 | Computer Research - Lexis LEXIS LEGAL SERVICES - SEARCHES | Sasso, Heidi E. | | \$ 2.27 |
| May 10, 2013 | Computer Research - Lexis LEXIS LEGAL SERVICES - DOCUMENT PRINTING | Sasso, Heidi E. | | \$ 5.97 |
| May 10, 2013 | Computer Research - Lexis SHEPARD'S SERVICE - LEGAL CITATION SERVICES | Sasso, Heidi E. | | \$ 1.32 |
| May 14, 2013 | Copying/Printing Reliable Wilmington - Customer ID DEC0715 - Copy and post | Ward, Matthew P. | | \$ 129.68 |
| May 20, 2013 | Copying/Printing Reliable Wilmington - Customer ID # DEC0715 - Copy and Post | Ward, Matthew P. | | \$ 65.54 |
| Jun 4, 2013 | Photocopies | Sasso, Heidi E. | 128 | \$ 12.80 |
| Jun 4, 2013 | Photocopies | Sasso, Heidi E. | 132 | \$ 13.20 |
| Jun 25, 2013 | Copying/Printing Reliable Wilmington - Customer ID: DEC0715; Copy and post | Ward, Matthew P. | | \$ 16.36 |
| Total Disbursements: | | | | \$ 1,209.10 |

Any disbursement appearing on our statements as Business Meals and Entertainment is stated at cost. The Revenue Reconciliation Act of 1993 reduced the deductibility of these expenses to you from 80% to 50%. We maintain the supporting documentation for these costs and will make the documentation available to you upon request.

Official Committee of Unsecured Creditors of Conexant Systems, Inc.
Conexant Systems, Inc.

69540.0001.8/2329974

DISBURSEMENT SUMMARY

| Date: | Description: | Amount: |
|-------|-----------------------------|--------------------|
| | Computer Research - Lexis | \$ 12.11 |
| | Copying/Printing | \$ 950.19 |
| | Court Cost | \$ 58.00 |
| | Filing Fee | \$ 50.00 |
| | Messenger/Courier Service | \$ 6.50 |
| | Photocopies | \$ 132.30 |
| | Total Disbursements: | \$ 1,209.10 |

Any disbursement appearing on our statements as Business Meals and Entertainment is stated at cost. The Revenue Reconciliation Act of 1993 reduced the deductibility of these expenses to you from 80% to 50%. We maintain the supporting documentation for these costs and will make the documentation available to you upon request.

Use of Legal Support Service Providers

In an effort to continue delivering cost effective services, WCSR uses legal support service providers located both inside and outside the U.S. to assist with help desk and technology issues, word processing, time entry, photocopying and other administrative tasks. In order for these service providers to complete these tasks, we must share certain client information. WCSR has made reasonable efforts to ensure that these services are performed in a manner that is consistent with our firm's obligations under the relevant Rules of Professional Conduct with regards to maintaining client confidentiality and supervision of non-lawyer assistants, and the firm bears responsibility for the resulting work product. As part of the engagement with the firm, you agree and consent to the use of the services of these providers in the manner stated above.