

**EXHIBIT A**

**Time and Expense Records**

**KELLEY DRYE & WARREN LLP**

FEDERAL ID NO. 13-5335107

WASHINGTON  
LOS ANGELES  
CHICAGO

NEW YORK  
STAMFORD  
PARSIPPANY  
BRUSSELS

AFFILIATE OFFICE:  
MUMBAI, INDIA

Unsecured Creditors' Committee of Conexant Systems, Inc.  
Bankruptcy Court

July 16, 2013  
Invoice No. 2585002

022552 Unsecured Creditors' Committee of Conexant Systems, Inc.  
0003 Fee Matters (Applications & Objections)

**Account Summary And Remittance Form**

Legal Services:	\$138.00
Disbursements and Other Charges:	\$0.00

**Total Amount Due:** **\$138.00**

**Terms: Payment Due On or Before August 15, 2013**

**Please Return This Page With Your Payment**

**PAYMENT BY CHECK:**

KELLEY DRYE & WARREN LLP  
ATTN: TREASURER'S DEPARTMENT  
101 PARK AVENUE  
NEW YORK, NEW YORK 10178  
(212) 808-7800

**PAYMENT BY WIRE:**

JP MORGAN CHASE, N.A.  
ABA #:021-000-021  
SWIFT CODE: CHASUS33  
ACCOUNT NAME: KELLEY DRYE & WARREN LLP  
ACCOUNT #: 135-046110  
PLEASE INDICATE CLIENT, MATTER AND  
INVOICE NUMBER AS PAYMENT REFERENCE

**KELLEY DRYE & WARREN LLP**

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PARSIPPANY  
BRUSSELSAFFILIATE OFFICE:  
MUMBAI, INDIAUnsecured Creditors' Committee of Conexant Systems, Inc.  
Bankruptcy CourtJuly 16, 2013  
Invoice No. 2585002Client 022552  
Matter 0003 Fee Matters (Applications & Objections)

Attorney: 01118

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**Legal Services Rendered**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Tkpr</u></b>	<b><u>Hours</u></b>
06/04/13	Prepare April fee chart.	CLT	0.40
	Total Services for this Matter:		138.00
	Total this Invoice		\$138.00

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Unsecured Creditors' Committee of Conexant Systems, Inc.

Client 022552

Matter 0003

July 16, 2013

Page 2

<u>Timekeeper</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
Thompson, Catherine	CLT	0.40	\$138.00

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AFFILIATE OFFICE:  
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Unsecured Creditors' Committee of Conexant Systems, Inc.  
Bankruptcy Court

July 16, 2013  
Invoice No. 2585004

022552 Unsecured Creditors' Committee of Conexant Systems, Inc.  
0009 Disclosure Statement and Plan of Reorganization

**Account Summary And Remittance Form**

Legal Services:	\$8,929.00
Disbursements and Other Charges:	\$0.00

**Total Amount Due:** **\$8,929.00**

**Terms: Payment Due On or Before August 15, 2013**

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ACCOUNT NAME: KELLEY DRYE & WARREN LLP  
ACCOUNT #: 135-046110  
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MUMBAI, INDIAUnsecured Creditors' Committee of Conexant Systems, Inc.  
Bankruptcy CourtJuly 16, 2013  
Invoice No. 2585004Client 022552  
Matter 0009 Disclosure Statement and Plan of Reorganization

Attorney: 01118

Page 1

**Legal Services Rendered**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Tkpr</u></b>	<b><u>Hours</u></b>
06/03/13	Review and revise multiple drafts of the confirmation order (4.6), coordinate delivery of funds for unsecured creditor trust (.6).	GRS	5.20
06/04/13	Review the revised confirmation order, focusing on the releases (1.3); strategy conference with G. Saydah (KDW) regarding attending the confirmation hearing and my thoughts to resolve the dispute with respect to the third-party releases (.6).	JSC	1.90
06/04/13	Revise the draft confirmation order (3.1); prepare for confirmation hearing and presentation to Court (2.7); confer with J. Carr regarding confirmation hearing, releases issues and revised confirmation order (.6); attend confirmation hearing (.7); prepare summary of hearing and status of case for Committee (1.1).	GRS	8.20
Total Services for this Matter:			8,929.00
Total this Invoice			\$8,929.00

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Unsecured Creditors' Committee of Conexant Systems, Inc.

Client 022552

Matter 0009

July 16, 2013

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<u>Timekeeper</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
Carr, James S	JSC	1.90	\$1,425.00
Saydah, Jr., Gilbert R	GRS	13.40	7,504.00

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