

Exhibit A

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

August 12, 2013

Conexant Systems, Inc.
1901 Main Street
Irvine, CA 92614

Attention: Sailesh Chittipeddi

Invoice Number: 4143513

Client Matter: 12754-10

In the Matter of **Business Operations**

For legal services rendered through June 5, 2013 (see attached Description of Legal Services for detail)	\$ 252.00
Total legal services rendered and expenses incurred	\$ 252.00

Conexant Systems, Inc.
Legal Services for the Period Ending June 5, 2013
August 12, 2013

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Joseph Pack	.40	630.00	252.00
TOTALS	.40		\$252.00

Conexant Systems, Inc.
Legal Services for the Period Ending June 5, 2013
August 12, 2013

Description of Legal Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
6/01/13	Joseph Pack	.40	Correspond with Company and A&M re swipe features and building locations.
		.40	TOTAL HOURS

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601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

August 12, 2013

Conexant Systems, Inc.
1901 Main Street
Irvine, CA 92614

Attention: Sailesh Chittipeddi

Invoice Number: 4143514

Client Matter: 12754-11

In the Matter of Employee Issues

For legal services rendered through June 5, 2013 (see attached Description of Legal Services for detail)	\$ 405.00
Total legal services rendered and expenses incurred	\$ 405.00

Conexant Systems, Inc.
Legal Services for the Period Ending June 5, 2013
August 12, 2013

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J Antinossi	.50	810.00	405.00
TOTALS	.50		\$405.00

Conexant Systems, Inc.
 Legal Services for the Period Ending June 5, 2013
 August 12, 2013

Description of Legal Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
6/04/13	Matthew J Antinossi	.20	Correspond with K&E and Akin Gump teams re Soros due diligence.
6/05/13	Matthew J Antinossi	.30	Telephone conference with B. Ikagemi re proposed transaction and employee benefits issues (.2); correspond with C. Greco and J. Pack re same (.1).
		.50	TOTAL HOURS

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Conexant Systems, Inc.
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Irvine, CA 92614

Attention: Sailesh Chittipeddi

Invoice Number: 4143515
Client Matter: 12754-12

In the Matter of Intellectual Property Issues

For legal services rendered through June 5, 2013
(see attached Description of Legal Services for detail)

\$ 1,788.50

Total legal services rendered and expenses incurred

\$ 1,788.50

Conexant Systems, Inc.
Legal Services for the Period Ending June 5, 2013
August 12, 2013

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John Lynn	.50	825.00	412.50
Victor Noskov	3.20	430.00	1,376.00
TOTALS	3.70		\$1,788.50

Conexant Systems, Inc.
Legal Services for the Period Ending June 5, 2013
August 12, 2013

Description of Legal Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
6/04/13	Victor Noskov	3.20	Review contracts (.9); correspond with J. Pack and R. Dattilo re same (.4); draft chart re same (1.9).
6/05/13	John Lynn	.50	Telephone conference with restructuring team re assumed IP agreements.
		3.70	TOTAL HOURS

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Attention: Sailesh Chittipeddi

Invoice Number: 4143517
Client Matter: 12754-15

In the Matter of Corporate Governance Securities Law

For legal services rendered through June 5, 2013 (see attached Description of Legal Services for detail)	\$ 10,181.00
Total legal services rendered and expenses incurred	\$ 10,181.00

Conexant Systems, Inc.
Legal Services for the Period Ending June 5, 2013
August 12, 2013

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Victoria Cole	.80	495.00	396.00
Luke Guerra	5.40	715.00	3,861.00
Bryan T Ikegami	8.10	495.00	4,009.50
Sunhee E Lee	.20	260.00	52.00
Tana M Ryan	1.50	795.00	1,192.50
Joshua A Sussberg	.40	815.00	326.00
Andrea Weintraub	.80	430.00	344.00
TOTALS	17.20		\$10,181.00

Conexant Systems, Inc.
 Legal Services for the Period Ending June 5, 2013
 August 12, 2013

Description of Legal Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
6/03/13	Andrea Weintraub	.80	Draft board minutes of weekly board telephone conference (.5); office conference with V. Cole re same (.3).
6/03/13	Victoria Cole	.80	Telephone conference with Conexant board and K&E working group re case status (.3); office conference with A. Weintraub re board minutes (.3); correspond with A. Weintraub re same (.2).
6/03/13	Tana M Ryan	1.00	Conference on asset transfers needed (.7); follow up re same (.3).
6/03/13	Luke Guerra	1.30	Telephone conference with A&M re asset transfers (.4); review closing checklist and draft governing documents (.3); review asset list (.3); correspond with T. Ryan and C. Greco re same (.3).
6/03/13	Joshua A Sussberg	.40	Correspond re board call and participate on same.
6/04/13	Bryan T Ikegami	5.80	Telephone conference with E. Johnson re entity formation (.2); review and comment on charter and bylaws of Opco prepared by Akin Gump (.5); office conference with L. Guerra re asset lists (.9); telephone conference with A&M re asset transfer (.4); draft organizational documents of Opco (2.3); coordinate formation of Opco with S. Lee (.7); correspond with D. Vahali re deal background (.6); correspond with E. Johnson re comments to charter and bylaws of Opco (.2).
6/04/13	Sunhee E Lee	.20	Correspond with B. Ikegami re formation of new entity.

Conexant Systems, Inc.
 Legal Services for the Period Ending June 5, 2013
 August 12, 2013

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
6/04/13	Luke Guerra	2.80	Telephone conference with Alvarez re Conexant assets and proposed transaction (1.2); correspond with J. Lynn re contract issues (.3); correspond with D. Kung re tax issues (.5); review draft governing documents (.8).
6/05/13	Bryan T Ikegami	2.30	Continue initial review of assumed agreements (1.1); telephone conference with K&E team re closing checklist items (.3); correspond with D. Gallagher re coordination of contract review (.6); correspond with S. Lee re formation of OpCo (.2); telephone conference with M. Antinossi re benefits plan transfer (.1).
6/05/13	Tana M Ryan	.50	Telephone conference re asset transfer process (.3); follow up re same (.2).
6/05/13	Luke Guerra	1.30	Telephone conference with E. Johnson re Conexant assets and proposed transaction (.8); review governing documents (.5).
		17.20	TOTAL HOURS

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Attention: Sailesh Chittipeddi

Invoice Number: 4143519
Client Matter: 12754-18

In the Matter of Executory Contracts and Real Property

For legal services rendered through June 5, 2013 (see attached Description of Legal Services for detail)	\$ 5,438.50
Total legal services rendered and expenses incurred	\$ 5,438.50

Conexant Systems, Inc.
Legal Services for the Period Ending June 5, 2013
August 12, 2013

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Victoria Cole	1.30	495.00	643.50
Ryan Dattilo	2.80	565.00	1,582.00
Joseph Pack	5.10	630.00	3,213.00
TOTALS	9.20		\$5,438.50

Conexant Systems, Inc.
 Legal Services for the Period Ending June 5, 2013
 August 12, 2013

Description of Legal Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
6/02/13	Joseph Pack	.80	Revise Dolby language and circulate same (.5); confer with R. Dattilo re Ace language (.3).
6/03/13	Victoria Cole	1.30	Review and revise cure objection tracking chart (1.1); correspond with J. Pack re same (.2).
6/04/13	Joseph Pack	2.00	Research issues re assumed contracts (.5); confer with J. Sussberg re same (.3); follow up with Akin and Company re same (.3); draft summary of same (.9).
6/04/13	Ryan Dattilo	2.80	Review certain contracts slated for assumption (.5); correspond and confer with J. Pack and V. Noskov re same (.3); review and revise summary of same (1.8); correspond with C. Greco re same (.2).
6/05/13	Joseph Pack	2.30	Multiple conferences with Company and Akin re executory contracts (.5); continue review of contracts and follow up with Company and team re same (1.2); draft summary re same (.6).
		9.20	TOTAL HOURS

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Attention: Sailesh Chittipeddi

Invoice Number: 4143520
Client Matter: 12754-19

In the Matter of Fee and Employment Applications - K&E

For legal services rendered through June 5, 2013 (see attached Description of Legal Services for detail)	\$ 1,859.00
Total legal services rendered and expenses incurred	\$ 1,859.00

Conexant Systems, Inc.
Legal Services for the Period Ending June 5, 2013
August 12, 2013

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Victoria Cole	2.80	495.00	1,386.00
Victor Noskov	1.10	430.00	473.00
TOTALS	3.90		\$1,859.00

Conexant Systems, Inc.
Legal Services for the Period Ending June 5, 2013
August 12, 2013

Description of Legal Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
6/02/13	Victoria Cole	2.60	Review and revise April invoice to comply with US Trustee guidelines.
6/04/13	Victoria Cole	.20	Correspond with J. Pack re April invoice.
6/05/13	Victor Noskov	1.10	Summarize responses to UST issues re first monthly fee application (.9); correspond with J. Pack and C. Greco re same (.2).
		3.90	TOTAL HOURS

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Attention: Sailesh Chittipeddi

Invoice Number: 4143522
Client Matter: 12754-21

In the Matter of Hearings

For legal services rendered through June 5, 2013 (see attached Description of Legal Services for detail)	\$ 27,503.00
Total legal services rendered and expenses incurred	\$ 27,503.00

Conexant Systems, Inc.
Legal Services for the Period Ending June 5, 2013
August 12, 2013

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ryan Dattilo	2.10	565.00	1,186.50
Beth Friedman	.70	335.00	234.50
Christopher T Greco	6.40	715.00	4,576.00
Stephen C Hackney	4.00	840.00	3,360.00
Joseph Pack	21.30	630.00	13,419.00
Joshua A Sussberg	5.80	815.00	4,727.00
TOTALS	40.30		\$27,503.00

Conexant Systems, Inc.
 Legal Services for the Period Ending June 5, 2013
 August 12, 2013

Description of Legal Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
6/03/13	Joseph Pack	16.30	Telephone conference with M. Yurkewicz re hearing materials and preparation thereof (.5); negotiate confirmation order with various constituents and participate in multiple conferences re same (3.1); update order re UCC comments (3.5); prepare for hearing and continue to finalize documents for same (9.2).
6/03/13	Stephen C Hackney	4.00	Preparation conferences with C. Greco re hearing.
6/03/13	Beth Friedman	.70	Prepare for hearing and arrange for telephone appearances.
6/03/13	Joshua A Sussberg	2.20	Prepare for confirmation hearing.
6/04/13	Christopher T Greco	6.40	Attend confirmation hearing and participate in same (.5); prepare for hearing and review and revise notes re presentation (3.5); follow up re confirmation order and edits to same re OpCo transfer and other issues (2.4).
6/04/13	Joseph Pack	5.00	Prepare for and attend hearing (2.8); revise talking points, notes re presentation and confer with team re same (2.2).
6/04/13	Ryan Dattilo	2.10	Attend confirmation hearing (.5); prepare materials for same (1.6).
6/04/13	Joshua A Sussberg	3.60	Prepare for and attend hearing.
		40.30	TOTAL HOURS

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Irvine, CA 92614

Attention: Sailesh Chittipeddi

Invoice Number: 4143523
Client Matter: 12754-23

In the Matter of Plan, Disclosure Statement, Confirmation

For legal services rendered through June 5, 2013 (see attached Description of Legal Services for detail)	\$ 39,962.00
Total legal services rendered and expenses incurred	\$ 39,962.00

Conexant Systems, Inc.
Legal Services for the Period Ending June 5, 2013
August 12, 2013

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ryan Dattilo	17.30	565.00	9,774.50
Beth Friedman	1.00	335.00	335.00
Christopher T Greco	11.90	715.00	8,508.50
Stephen C Hackney	4.50	840.00	3,780.00
Bryan T Ikegami	4.30	495.00	2,128.50
Mary Kogut	.50	630.00	315.00
Sunhee E Lee	.30	260.00	78.00
Victor Noskov	9.70	430.00	4,171.00
Joseph Pack	10.40	630.00	6,552.00
Joshua A Sussberg	5.30	815.00	4,319.50
TOTALS	65.20		\$39,962.00

Conexant Systems, Inc.
 Legal Services for the Period Ending June 5, 2013
 August 12, 2013

Description of Legal Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
6/01/13	Joseph Pack	2.80	Confer with S. Hassel re Rockwell assumption and follow up with team re same (1.5); confer and correspond with Dolby re amended T&Cs (.5); revise Oracle language in response to objection and circulate same (.4); follow up with counsel to Oracle re same (.4).
6/01/13	Ryan Dattilo	2.20	Revise confirmation order based on comments from U.S. Trustee (.8); correspond with C. Greco and J. Pack re same (.2); draft stipulation language for cure agreement with Oracle (.5); correspond with J. Pack re same (.1); review release precedent (.5); correspond with J. Sussberg re same (.1).
6/01/13	Joshua A Sussberg	.20	Correspond with J. Pack and C. Greco re Rockwell and confirmation.
6/02/13	Christopher T Greco	.40	Correspond with S. Hackney and S. Hassel re confirmation hearing and witness preparation.
6/02/13	Joseph Pack	3.20	Revise confirmation order and correspond with R. Dattilo re same (.5); revise assumption language in confirmation order and circulate same (2.0); research issues re releases (.7).
6/02/13	Ryan Dattilo	3.10	Draft declaration evidentiary outline in preparation for confirmation (1.5); correspond with J. Pack and C. Greco re same (.2); revise same (1.3); correspond with S. Hackney re same (.1).
6/02/13	Stephen C Hackney	2.00	Prepare for confirmation hearing.
6/02/13	Joshua A Sussberg	.30	Correspond with C. Greco re confirmation and board meeting.

Conexant Systems, Inc.
 Legal Services for the Period Ending June 5, 2013
 August 12, 2013

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
6/03/13	Christopher T Greco	8.10	Prepare for confirmation hearing by reviewing filed documents and preparing notes for hearing presentation on confirmation standards (5.4); review Master Mortgage, Zenith and WaMu cases (1.4); office conference with S. Hackney re potential testimony and hearing preparation (1.3).
6/03/13	Joseph Pack	.40	Update Ace language and correspond with counsel and R. Dattilo re same (.2); discuss with parties re assumption (.2).
6/03/13	Victor Noskov	6.90	Review precedent re confirmation hearing talking points (.7); draft talking points for presentations at confirmation hearing (4.8); correspond with R. Dattilo re same (.3); revise same (.9); correspond with C. Greco re same (.2).
6/03/13	Bryan T Ikegami	4.30	Telephone conference with A&M re asset transfer (1.1); review closing checklist prepared by Akin Gump (1.3); review asset lists included in bankruptcy filings (.9); correspond with T. Ryan and L. Guerra re same (.9); correspond with V. Cole re same (.1).
6/03/13	Ryan Dattilo	5.10	Review release precedent in preparation for conversation with U.S. Trustee (.5); correspond with J. Sussberg re same (.2); correspond with T. Daluz re cure of Ace Insurance policies (.2); review and revise language for confirmation order re same (.4); revise confirmation order based on comments from U.S. Trustee (.8); correspond with U.S. Trustee re same (.1); correspond with Akin re comments to confirmation order (.3); additional revision to confirmation order (1.4); telephone conference with L. Zahradka re same (.4); correspond with J. Pack and C. Greco re revisions to confirmation order (.2); revise same (.6).

Conexant Systems, Inc.
 Legal Services for the Period Ending June 5, 2013
 August 12, 2013

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
6/03/13	Ryan Dattilo	5.90	Attend conference call with Akin re open issues (1.0); revise confirmation order (1.7); correspond with Akin, Klehr and K&E team re same (1.8); telephone conference with J. Pack re same (.3); prepare for confirmation hearing (1.1).
6/03/13	Joshua A Sussberg	2.40	Review language re resolution of contract cure issues (.2); correspond with J. Pack re same (.2); telephone conference re Rockwell and other contracts (.3); discuss same with C. Greco (.5); telephone conference with M. Lahaie (.3); correspond re ACE language (.2); correspond re new corporate structure (.7).
6/04/13	Christopher T Greco	.90	Telephone conference re OpCo transfer with A&M (.6); follow up re telephone conference with Akin and preparation for effective date (.3).
6/04/13	Joseph Pack	1.20	Update confirmation order for court submission and confer with G. Seydah re same.
6/04/13	Victor Noskov	2.80	Review confirmation order (.7); correspond with R. Dattilo and J. Pack re same (.3); revise same (1.8).
6/04/13	Stephen C Hackney	2.50	Prepare for and attend confirmation hearing.
6/04/13	Beth Friedman	1.00	Provide assistance for hearing (.6); obtain and distribute hearing transcript (.2); arrange for telephone appearances (.2).
6/04/13	Joshua A Sussberg	1.00	Correspond re contract assumption and assignment in connection with new opco structure (.7); meeting with Akin re same (.2); discuss same with C. Greco and correspond re same (.1).

Conexant Systems, Inc.
 Legal Services for the Period Ending June 5, 2013
 August 12, 2013

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
6/05/13	Christopher T Greco	2.50	Review draft confirmation order and proposed language re same (1.1); telephone conference with Akin, K&E and Conexant re closing and issues surrounding transfer of assets to new OpCo (.7); follow up with corporate team re same (.2); correspond with Akin re proposed confirmation order and edits to same (.1); telephone conference with F. Bruder and J. Pack re Conexant Germany (.1); correspond with L. Alexander and J. Pack re Conexant UK (.1); follow up with K&E team re confirmation hearing (.2).
6/05/13	Mary Kogut	.50	Participate in telephone conference re confirmation and emergence.
6/05/13	Joseph Pack	2.80	Revise confirmation order and circulate same (.8); multiple conference calls re same (.6); finalize and submit to chambers for entry (1.4).
6/05/13	Ryan Dattilo	1.00	Correspond with A. Weintraub re open escrow account items (.4); correspond with Citi re same (.3); correspond with J. Pack re Comerica language in confirmation order (.3).
6/05/13	Sunhee E Lee	.30	Correspond with B. Ikegami re formation of OpCo (.1); review formation documents and provide comments to same (.2).
6/05/13	Joshua A Sussberg	1.40	Telephone conference with Akin re confirmation order and correspond with working group re same (.8); correspond with Company re assumed contracts (.6).
		65.20	TOTAL HOURS

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1901 Main Street
Irvine, CA 92614

Attention: Sailesh Chittipeddi

Invoice Number: 4143524
Client Matter: 12754-24

In the Matter of Schedules and SOFAs

For legal services rendered through June 5, 2013 (see attached Description of Legal Services for detail)	\$ 247.50
Total legal services rendered and expenses incurred	\$ 247.50

Conexant Systems, Inc.
Legal Services for the Period Ending June 5, 2013
August 12, 2013

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Victoria Cole	.50	495.00	247.50
TOTALS	.50		\$247.50

Conexant Systems, Inc.
Legal Services for the Period Ending June 5, 2013
August 12, 2013

Description of Legal Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
6/03/13	Victoria Cole	.30	Correspond with B. Ikegani re schedules and statements of financial affairs.
6/04/13	Victoria Cole	.20	Correspond with B. Ikegami re schedules and statements of financial affairs.
		.50	TOTAL HOURS

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1901 Main Street
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Attention: Sailesh Chittipeddi

Invoice Number: 4143525
Client Matter: 12754-26

In the Matter of Travel Time

For legal services rendered through June 5, 2013 (see attached Description of Legal Services for detail)	\$ 8,064.00
Total legal services rendered and expenses incurred	\$ 8,064.00

Conexant Systems, Inc.
Legal Services for the Period Ending June 5, 2013
August 12, 2013

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ryan Dattilo	2.00	565.00	1,130.00
Christopher T Greco	2.00	715.00	1,430.00
Stephen C Hackney	5.00	840.00	4,200.00
Joshua A Sussberg	1.60	815.00	1,304.00
TOTALS	10.60		\$8,064.00

Conexant Systems, Inc.
 Legal Services for the Period Ending June 5, 2013
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Description of Legal Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
6/03/13	Christopher T Greco	1.00	Travel to Wilmington for confirmation hearing (billed at half time).
6/03/13	Stephen C Hackney	1.80	Travel to Philadelphia/Delaware (billed at half time).
6/04/13	Christopher T Greco	1.00	Travel to NY from confirmation hearing (billed at half time).
6/04/13	Ryan Dattilo	2.00	Travel to and from Delaware for confirmation hearing (billed at half time).
6/04/13	Stephen C Hackney	3.20	Return travel to Chicago (billed at half time).
6/04/13	Joshua A Sussberg	1.60	Travel to and from Delaware for confirmation hearing (billed at half time).
		10.60	TOTAL HOURS

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Attention: Sailesh Chittipeddi

Invoice Number: 4143527
Client Matter: 12754-29

In the Matter of Foreign Operations and Proceedings

For legal services rendered through June 5, 2013 (see attached Description of Legal Services for detail)	\$ 7,441.00
Total legal services rendered and expenses incurred	\$ 7,441.00

Conexant Systems, Inc.
Legal Services for the Period Ending June 5, 2013
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Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lucy Anderson	4.20	620.00	2,604.00
Florian Bruder	1.70	540.00	918.00
Bernd Meyer-Loewy	1.30	935.00	1,215.50
Dulcie Sawle Daly	2.60	835.00	2,171.00
Jane Scobie	.50	1,065.00	532.50
TOTALS	10.30		\$7,441.00

Conexant Systems, Inc.
 Legal Services for the Period Ending June 5, 2013
 August 12, 2013

Description of Legal Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
6/03/13	Jane Scobie	.50	Attention to issues re VAT query.
6/03/13	Dulcie Sawle Daly	2.60	Review correspondence from sub-tenant of Cambridge Science Part re Section 6 Notice (.3); research implications of Section 6 Notice and consider options available to Conexant as tenant (1.4); consider whether Section 6 Notice has been validly served (.7); discuss same with L. Anderson (.2).
6/03/13	Lucy Anderson	1.50	Discussion with tax team re VAT queries (.5); correspond with administrators (.1); research re section 6 notices (.9).
6/04/13	Bernd Meyer-Loewy	.50	Review documents re status of insolvency process (.2); correspond with F. Bruder and T. Rindfleisch re same (.1); respond to information request by German administrators (.2).
6/04/13	Lucy Anderson	2.10	Research re section 6 notices (1.1); draft response to UK administrators (.2); discuss response with K. Asimacopoulos (.1); discuss same with D. Sawle Daly (.1); review and revise letter to landlord (.5); correspond with C. Greco re Chapter 11 progress (.1).
6/05/13	Florian Bruder	1.70	Telephone conference with C. Greco and J. Pack re US Chapter 11 update (1.1); correspond with B. Meyer-Loewy re pension security fund (.6).
6/05/13	Bernd Meyer-Loewy	.80	Review documents re status of insolvency process (.2); correspond with F. Bruder and C. Greco re same (.2); respond to information request by German administrators (.2); correspond with K&E team re update on Chapter 11 plan confirmation (.2).

Conexant Systems, Inc.
Legal Services for the Period Ending June 5, 2013
August 12, 2013

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
6/05/13	Lucy Anderson	.60	Correspond with UK administrator (.1); correspond with C. Greco and J. Pack (.3); correspond with K. Asimacopoulos re same (.2).
		10.30	TOTAL HOURS

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

August 12, 2013

Conexant Systems, Inc.
1901 Main Street
Irvine, CA 92614

Attention: Sailesh Chittipeddi

Invoice Number: 4143528
Client Matter: 12754-30

In the Matter of Disbursements

For expenses incurred through June 5, 2013
(see attached Description of Expenses for detail)

\$ 2,131.66

Total legal services rendered and expenses incurred

\$ 2,131.66

Conexant Systems, Inc.
Legal Services for the Period Ending June 5, 2013
August 12, 2013

Conexant Systems, Inc.
 Legal Services for the Period Ending June 5, 2013
 August 12, 2013

Description of Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/02/13	CROWN DELIVERY & LOGISTICS - Overnight Delivery C Greco 5/31/2013	54.45
6/03/13	Standard Prints	14.40
6/03/13	Standard Prints	3.80
6/03/13	Stephen Hackney, Taxi, Taxi from train station to DuPont Hotel (re: Attend Hearing).	15.00
6/03/13	Stephen Hackney, Lodging, Wilmington, DE 06/03/2013 to 06/04/2013, Attend Hearing.	300.00
6/03/13	Christopher Greco, Travel Meals, Wilmington, DE Client Hearing	5.00
6/03/13	Christopher Greco, Travel Meals, Wilmington, DE Client Hearing	3.00
6/03/13	Christopher Greco, Travel Meals, Wilmington, DE Client Hearing	5.00
6/03/13	Christopher Greco, Travel Meals, Wilmington, DE Client Hearing, Meal with Stephen Hackney	79.00
6/03/13	Stephen Hackney, Travel Meals, Wilmington, DE Attend Hearing.	7.50
6/03/13	SEAMLESS NORTH AMERICA INC, Ryan Dattilo, Overtime Meals - Attorney, 6/3/2013	20.00
6/03/13	SEAMLESS NORTH AMERICA INC, Joseph Pack, Overtime Meals - Attorney, 6/3/2013	19.91
6/04/13	Standard Prints	2.40
6/04/13	Standard Prints	3.70
6/04/13	Standard Prints	.70
6/04/13	Standard Prints	.40
6/04/13	Standard Prints	237.00
6/04/13	Standard Prints	7.00
6/04/13	Standard Prints	6.10
6/04/13	Standard Prints	6.80
6/04/13	Standard Prints	8.40
6/04/13	Scanned Images	.20
6/04/13	Scanned Images	13.20
6/04/13	Josh Sussberg, Taxi, Attend hearing.	11.00
6/04/13	Joseph Pack, Taxi, Car to train.	9.00
6/04/13	Joseph Pack, Taxi, Car from train.	16.00
6/04/13	Joseph Pack, Taxi, Conexant Hearing	7.00
6/04/13	Stephen Hackney, Taxi, Limo from hotel to Philadelphia airport. (Attend Hearing)	80.00
6/04/13	Christopher Greco, Lodging, Wilmington, DE 06/03/2013 to 06/04/2013, Client Hearing	300.00
6/04/13	Josh Sussberg, Rail, New York, NY 06/04/2013 to 06/04/2013, Attend hearing.	17.00
6/04/13	Christopher Greco, Rail, MetroPark NJ 06/04/2013 to 06/04/2013, Client Hearing	163.00
6/04/13	Joseph Pack, Rail, Wilmington, DE 06/06/2013 to 06/06/2013, Conexant Hearing	118.00
6/04/13	Joseph Pack, Rail, New York, NY 06/04/2013 to 06/04/2013, Conexant Hearing	168.00
6/04/13	BOSTON COACH CORPORATION, Transportation to/from airport, Chris Greco, pick up at ISELIN 100 MIDDLESEX ESSEX TPK ISELIN NJ and drop off at HILLSBOROUGH 6 Titus Ct HILLSBOROUGH NJ	231.82
6/04/13	Joseph Pack, Travel Meals, Wilmington, DE	14.50

Conexant Systems, Inc.
 Legal Services for the Period Ending June 5, 2013
 August 12, 2013

6/04/13	Joseph Pack, Travel Meals, New York, NY	3.02
6/04/13	Stephen Hackney, Travel Meals, Philadelphia Airport Attend Hearing.	15.88
6/04/13	Christopher Greco, Travel Meals, Wilmington, DE Client Hearing	4.68
6/04/13	Victor Noskov, Taxi, OT transportation	26.50
6/04/13	Ryan Dattilo, Taxi, OT travel to/from Office	19.20
6/04/13	SEAMLESS NORTH AMERICA INC, Victor Noskov, Overtime Meals - Attorney, 6/4/2013	20.00
6/05/13	Standard Prints	5.20
6/05/13	Standard Prints	2.50
6/05/13	Standard Prints	25.10
6/05/13	Standard Prints	1.40
6/05/13	Standard Prints	25.90
6/05/13	SEAMLESS NORTH AMERICA INC, Christopher T Greco, Overtime Meals - Attorney, 6/5/2013	20.00
7/03/13	PACER SERVICE CENTER, Computer Database Research, 4/1/2013 - 6/05/2013	14.00
	TOTAL EXPENSES	\$ 2,131.66