

PROOF OF CLAIM

**United States Bankruptcy Court
District of Delaware**

In re (Name of Debtor)
Conexant Systems, Inc

Case Number
13-10367-MFW

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor
(The person or entity to whom the debtor owes money or property.)

Southern California Gas Company
Name and Address Where Notices Should Be Sent
**Mass Markets Credit & Collections
The Gas Company
P. O. Box 30337
Los Angeles, CA 90030-0337 Tel No. 213 244-8322**

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach a copy of statements giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case
- Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR
COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:
XXX-XXX-9301

Check here if this claim: replaces a previously filed claim, dated:
 amends

1. BASIS FOR CLAIM:

- Goods Sold
Services Performed
- Money Loaned
- Personal Injury/wrongful death
Services performed
- Taxes
Other (Describe briefly)
Natural Gas Utility

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APR 04 2013
BMC GROUP**

- Retiree benefits as defined in 11 U.S.C. § 11114(a)
 - Wages, salaries, and compensation (fill out below)
- Your social security number _____
Unpaid compensation for _____
from _____ to _____
(date) (date)

2. DATE DEBT WAS INCURRED:

02/28/13

3. IF COURT JUDGMENT, DATE OBTAINED:

4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM.

- SECURED CLAIM \$ **n/a**
Attach evidence of perfection of security interest
Brief description of Collateral:
Real Estate Motor Vehicle Other (Describe briefly)

Amount of arrearage and other charges included in secured claim above,
if any \$ **n/a**

- UNSECURED NONPRIORITY CLAIM \$ **6,228.32**
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.

- UNSECURED PRIORITY CLAIM \$ _____

- Specify the priority of the claim.
- Wages, Salaries, or commissions (up to \$2000), earned no more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507(a)(3)
 - Contributions to an employee benefits plan - 11 U.S.C. § 507 (a) (4)
 - Up to \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -- 11 U.S.C. §507(a)(6)
 - Taxes or penalties of Governmental units -- 11 U.S.C. §507(a)(7)
 - Other -- 11 U.S.C. 507(a)(2), (a) (5) -- (Describe briefly)

5. TOTAL AMOUNT OF

CLAIM AT TIME \$ **6,228.32** \$ _____ \$ _____
CASE FILED: (Unsecured) (Secured) (Priority) **Total**

Check this box if claim includes prepetition charges in addition to the principal amount of the claim. Attach itemized statements of all additional charges.

6. CREDITS AND SETOFFS. The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.

7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgment, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. TIME-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR
COURT USE ONLY

Conexant Systems



00013

US BANKRUPTCY COURT
DISTRICT OF DELAWARE

APR -1 AM 9:20

DATE
3/22/13

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attached copy of power of attorney, if any)

By **Herman Godinez, Collection Supervisor**



ACCOUNT NUMBER 9301 6
 SERVICE FOR
 CONEXANT SYSTEMS INC. **BK**
 4000 MACARTHUR BLVD
 NEWPORT BEACH CA 92660-2558

DATE MAILED Mar 19, 2013 Page 1 of 2

24 Hour Service
 1-800-427-2000 English
 1-800-427-6029 Español

www.socalgas.com

H

CLOSING BILL

Did you overlook paying your last bill? Please pay the total amount due to avoid collection notices. Disregard this message if payment was already made. Thank you.

Account Summary

Amount of Last Bill	\$5,007.87
Payment Received	- .00
<u>Current Charges</u>	<u>+ 1,220.45</u>
Total Amount Due	\$6,228.32

.7% Late Payment Charge Due if Paid After APR 11, 2013

Current Charges

Rate: GN-10 - Non-Residential

Meter Number: 10167708

Cycle: 8

Billing Period	Days	Current Reading	Previous Reading	= Difference	x Pressure Factor	x BTU Factor	= Total Therms
02/12/13 - 02/28/13	16	358315	356608	1707	0.000	1.026	1751

GAS CHARGES

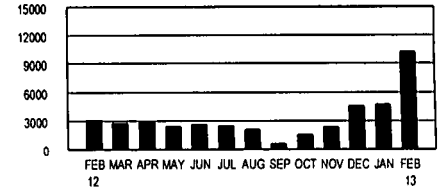
	Amount(\$)
Customer Charge	16 Days x \$.49315 = 7.89
Gas Transportation (Details below)	1,751 Therms
	Tier 1 Tier 2
Therms used	133 1,618
Rate/Therm	\$.46282 \$.22725
Charge	<u>\$61.56 + \$367.69 = 429.25</u>
Gas Commodity	1,751 Therms x \$.39372 = 689.40

Total Gas Charges \$1,126.54

(Continued on next page)

	Due By	Amount
Past Due	Now	\$5,007.87
Current Charges	4/9/13	\$1,220.45
Total Amount Due		\$6,228.32

Gas Usage History (Total Therms used)



	Feb 12	Jan 13	Feb 13
Total Therms used	3,161	4,750	10,290
Daily average Therms	98.8	148.4	214.4
Days in billing cycle	32	32	48

The Gas Company's gas commodity cost per therm for your billing period:
 Feb. \$.39372

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. (FAVOR DE GUARDAR ESTA PARTE PARA SUS REGISTROS.)

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. (FAVOR DE DEVOLVER ESTA PARTE CON SU PAGO.)



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 www.socalgas.com

ACCOUNT NUMBER 9301 6

	Due By	Amount
Past Due	Now	\$5,007.87
Current Charges	4/9/13	\$1,220.45
Total Amount Due		\$6,228.32

Please enter amount enclosed.

\$

Write account number on check and make payable to The Gas Company.

CONEXANT SYSTEMS INC. **BK**
 ATTN: LARISA CHASE, E01-339
 4000 MACARTHUR BLVD
 NEWPORT BEACH CA 92660-2558

THE GAS COMPANY
 PO BOX C
 MONTEREY PARK CA 91756-5111

80 '9301 00622832 60

9301 0012204564

CY 08 3541 9152



ACCOUNT NUMBER 9301 6
 DATE DUE AMOUNT DUE
 Apr 9, 2013 \$6,228.32

DATE MAILED Mar 19, 2013 Page 2 of 2

1-800-427-2000 English
 1-800-427-6029 Español

www.socalgas.com

TAXES & FEES ON GAS CHARGES

		Amount(\$)
State Regulatory Fee	1,751 Therms x \$.00068	1.19
Public Purpose Surcharge	1,751 Therms x \$.05295	92.72

Total Taxes and Fees on Gas Charges \$93.91

Total Current Charges \$1,220.45

The Gas Company Policies and Notices

Electronic Check Processing - When you pay your bill by check, you authorize us to electronically process your payment. If your check is processed electronically, your checking account may be debited on the same day we receive the check. Your check will not be returned by your bank, however, the transaction will appear on your bank statement. *If you do not wish to participate in this program, please have your account number ready and call 1-877-272-3303.*

Closing your Gas Service - We require two (2) working days and access to the meter to close your gas service.

Information about Deposits

Amount of Deposit - The amount of deposit required to establish or re-establish service credit is twice the estimated average periodic bill.

Return of Deposit/Interest on Deposit - This deposit, together with any interest due, less the amount of any unpaid bills, will normally be returned either on discontinuance of service or after the deposit has been held for twelve (12) consecutive months, during which time continuous gas service has been received and all bills for such service have been paid in accordance with the rules in effect and filed with the Public Utilities Commission of the State of California. No Interest will be paid if the service is temporarily or permanently discontinued for non-payment of bills.

Public Utilities Commission Notice - Should you question the amount of this bill, please request an explanation by calling the telephone number at the top of your bill. If you thereafter believe you have been billed incorrectly, the amount of the bill should be deposited with the California Public Utilities Commission, State Office Building, 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, phone: 800-649-7570, e-mail: consumer-affairs@cpuc.ca.gov, to avoid discontinuance of service. Make remittance payable to the California Public Utilities Commission, and attach the bill and the statement supporting your belief that the bill is not correct. The Commission will review the basis of the billed amount and make disbursement in accordance with its findings. However, the Commission will not accept the deposits when it

appears that the dispute is over matters such as quality of service, level of rates, pending applications for rate increase, etc., which do not relate directly to the question of the accuracy of the bill.

If you do not make such a deposit with the commission within 15 days after The Gas Company notifies you of your right to do so, The Gas Company may discontinue your service for non-payment.

Billing Term Definitions

Baseline - Amount of gas billed at the lowest residential rate.

Billing Factor - Adjusts for differences in elevation, delivery pressure and the heating content of gas.

Climate Zone - Weather zone in which a customer lives. Colder zones receive more baseline allowance.

Customer Charge - Charge to recover costs of gas delivery including reading meters, preparing bills, and processing payments.

Gas Commodity Charge - Cost of gas purchased by The Gas Company on behalf of its customers.

Payment Due Date - Payment due date shown on the front bottom portion of the bill is for current charges only; it does not stop collection activity on an unpaid previous balance.

Public Purpose Surcharge - Charge to fund Public Purpose Programs such as California Alternate Rates for Energy (CARE), Direct Assistance program (DAP), energy efficiency and research and development. CARE customers are excluded from paying the CARE portion of the surcharge.

Rate - Identifies the rate schedule used to calculate your bill. You may review these rate schedules at a local office of The Gas Company or at www.socalgas.com

State Regulatory Fee - A fee used to fund the California Public Utilities Commission. Each customer's fee is determined by the number of therms used.

Therms - Standard unit of measuring heat energy.

Utility Users' Tax - Tax charged by some cities and counties based on the amount of the current monthly gas bill. These cities and counties require The Gas Company to collect this Utilities Users' Tax for them.

Other Important Phone Numbers



For the following, call
 Monday - Friday, 8am-5pm:

粵語 電話 Cantonese	1-800-427-1420
한국어 전화 Korean	1-800-427-0471
國語 電話 Mandarin	1-800-427-1429
NÓI TIẾNG VIỆT Vietnamese	1-800-427-0478

Self Service Options available 24

hours a day, 7 days a week **1-800-772-5050**
 For information regarding payment arrangements, office locations, account balance, billing recap, duplicate bill and CARE applications for income qualified customers.

To locate underground cables & gas pipes, please call DigAlert, Monday-Friday, 6am-7pm **8-1-1**

Payment Options \$

Online: It's fast, easy and free. Just register or sign into My Account at <https://myaccount.socalgas.com>

Home banking: If you pay bills online through your bank, check with them, to see if you can receive your bill online.

Direct Debit: Have your payment automatically deducted from your account. For more information, call 1-800-427-2200 or visit www.socalgas.com

Pay by Phone: Call 1-800-427-2700 to enroll or, if already enrolled, call to authorize a payment from your checking account.

By Mail: Mail your check or money order, along with the payment stub at the bottom of your bill, in the enclosed envelope to The Gas Company, PO Box C, Monterey Park, CA 91756

ATM/Debit/Credit Card or Electronic Check: You can use most major ATM/debit cards, VISA and MasterCard credit cards, or the Electronic Check thru BillMatrix. A convenience fee is charged. Contact BillMatrix at 1-800-232-6629 or visit www.socalgas.com.

In Person: Pay in person at one of our conveniently located payment locations. To find the nearest location and hours of operation, call 1-800-427-2200 or visit www.socalgas.com.

The Gas Company Payment Locations

Authorize Payment Agencies - Call the Self Service Options number 1-800-772-5050 for the addresses of payment agencies in your area.

Company Offices

Alhambra, 333 E. Main St. Suite J	Hollywood, 1811 N. Hillhurst St.	Riverside, 7000 Indiana Ave. #105
Anaheim, 131 W. Center St. Promenade	Huntington Park, 5916 Pacific Blvd.	San Bernardino,
Banning, 60 E. Ramsey St. #A	Indio, 45123 Towne Ave.	1136 N. Mount Vernon Ave. #305
Bellflower, 16901 S. Bellflower Blvd.	Inglewood, 3530 W. Century Blvd. Ste. 102	San Fernando, 444 S. Brand Blvd. Ste.101
Commerce, 5708 E. Whittier Blvd.	Lancaster, 2065 W. Avenue K	San Luis Obispo, 1314 Broad St.
Compton, 700 N. Long Beach Blvd.	Lompoc, 128 S. H St.	San Pedro, 605 S. Pacific Ave. #101
Corona, 341 S. Lincoln Ave. #A	Los Angeles, 3739 Crenshaw Blvd. #C	Santa Ana, 738 S. Harbor Blvd.
Covina, 932 N. Citrus Ave.	Los Angeles, 4619 S. Central Ave.	Santa Barbara, 134 E. Victoria St.
Delano, 1227 Jefferson St.	Los Angeles, 2522 N. Daly St.	Santa Fe Spring, 11516 Telegraph Rd.
Dinuba, 239 E. Tulare St.	Monrovia, 141 S. Myrtle Ave.	Santa Maria, 1954 S. Broadway, Suite J
El Centro, 1111 W. Main St.	Ontario, 962 N. Mountain Ave.	Santa Monica, 1300 6th St.
El Monte, 11912 Valley Blvd., Suite B	Oxnard, 1640 E. Gonzales Rd.	South Gate, 3530 Tweedy Blvd.
Fontana, 9781 Sierra Ave. #C	Palm Springs, 211 N. Sunrise Way	Van Nuys, 6550 Van Nuys Blvd.
Glendale, 919 S. Central Ave. #B	Pasadena, 1214 E. Green St. #102	Visalia, 1305 E. Noble Ave.
Hanford, 321 N. Douty St. Suite B	Pomona, 196 E. 3rd St.	Watts, 1665 E. 103rd St.
Hemet, 527 N. San Jacinto St.	Porterville, 59 W. Thurman Ave.	Wilmington, 929 N. Avalon Blvd.

Drop Box Location

Burbank, Public Service Department, 164 W. Magnolia

Providing safe and reliable energy to our customers for more than 140 years.

Align bottom of Peel and Stick Airbill or Pouch here.

BMC GROUP

APR 04 2013

RECEIVED

Emp# 311271 03APR13 ILGA 519C1/648E/93A8



MSP
MN-US
55317

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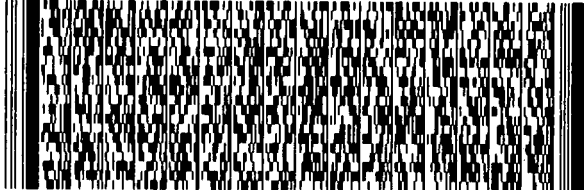
THU - 04 APR 3:00P
STANDARD OVERNIGHT

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FedEx

MN-US

55317

TRK# 4783 1439 9750
STANDARD OVERNIGHT
RETURNS MON-FRI



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CHANHASSEN MN 55317
REF: ~~CONCART~~ ~~CONCART~~
(310) 321-6565

BMC GROUP
18675 LAKE DRIVE EAST

~~CONCART~~ ~~CONCART~~

512131/0886/FR/EN

ORIGIN ID: L68A (302) 252-3673
LISA M. CICONTE
USBC DISTRICT OF DELAWARE
824 NORTH MARKET STREET 3RD FLOOR
WILMINGTON, DE 19801
UNITED STATES US

BILL SENDER

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CAD: 807436/CAFE2606

THW: 4/03 1403 9750

SYCS: STANDARD OVERN.

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