

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE

PROOF OF CLAIM

Indicate Debtor against which you assert a claim by checking the appropriate box. (Check only one Debtor per claim form.)

- Conexant Systems, Inc. (Case No. 13-10367)
- Brooktree Broadband Holdings, Inc. (Case No. 13-10369)
- Conexant CF, LLC (Case No. 13-10368)
- Conexant, Inc. (Case No. 13-10370)
- Conexant Systems Worldwide, Inc. (Case No. 13-10371)

NOTE: Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for Administrative Expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

Name of Creditor (the person or other entity to whom the debtor owes money or property):

Regency Lighting

Name and address where notices should be sent:

REGENCY ENTERPRISES  
DBA REGENCY LIGHTING  
9261 JORDAN AVE  
CHATSWORTH, CA 91311

31951543004609

RECEIVED

APR 29 2013

BMC GROUP

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number 8189010055 email:

Name and address where payment should be sent (if different from above):

Regency Lighting  
Dept. CH 16786  
Palatine, IL 60055-6786

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number (if known):

Filed on:

Payment Telephone Number ( ) email:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 891.29

If all or part of your claim is secured, complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: goods sold (See instruction #2)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 7381

3a. Debtor may have scheduled account as: not applicable (See instruction #3a)

3b. Uniform Claim Identifier (optional): not applicable (See instruction #3b)

4. SECURED CLAIM: (See instruction #4) - Not Applicable

Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.

Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: \$

Nature of property or right of setoff: Describe:

Basis for Perfection:

Real Estate  Motor Vehicle

Amount of Secured Claim: \$

Value of Property: \$

Amount Unsecured: \$

Annual Interest Rate: %  Fixed or  Variable (when case was filed)

5. Amount of Claim Entitled to Administrative Expense status under 11 U.S.C. § 503(b)(9) or Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the administrative expense or priority and state the amount.

Amount entitled to priority: not applicable

Amount entitled to administrative expense under 11 U.S.C. § 503(b)(9): \$

You MUST specify the priority of the claim:

Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Up to \$2,600\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

Wages, salaries, or commissions (up to \$11,725\*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ( ).

Value of goods received by the debtor within 20 days before the date of the bankruptcy filing - 11 U.S.C. § 503(b)(9).

\* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

Conexant Systems



00045





# INVOICE

<b>INVOICE</b>	
2611584	
<b>Invoice Date</b>	<b>Page</b>
1/8/2013	1 of 1
<b>ORDER NUMBER</b>	
2384385	

**Bill To:**

Conexant Systems Inc.  
 Attn: Accounts Payable  
 PO Box 7370  
 Newport Beach, CA 92658

**Ship To:**

Conexant Systems Inc.  
 Attn: Carmen Williams  
 4311 Jamboree Rd  
 Newport Beach, CA 92660

**Customer ID:** 1017381

**Ship To ID:** 1017381

<b>PO Number</b>	<b>Order Source / Name</b>	<b>Terms Description</b>	<b>Net Due Date</b>
Mount Fuji	David	NET30	2/7/2013
<b>Order Date</b>	<b>Carrier</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
1/3/2013 15:33:45	1015 UPS - Ground	Michael Zeccardi	NICOLE.CLIFTON

LN	Quantities			NAED	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remain				
<b>Carrier: 1015 UPS - Ground</b>							
3	2	2	0		Tracking #: 1Z9166900357362662 (00003) EFP-SL32GS PWR PAK [ALP]	62.12	124.24

<p><b>First Class Mail:</b>          Regency Enterprises Inc.          dba Regency Lighting          Dept. CH 16786          Palatine, IL 60055-6786</p>	<p><b>Overnight Courier:</b>          Regency Enterprises Inc.          Lockbox #16786          5505 N. Cumberland Ave., Ste. 307          Chicago, IL 60656-1471</p>
<p>Include With Remittance Inv #: 2611584 And Cust ID #: 1017381</p>	

**SUBTOTAL:** 124.24  
**TAX:** 9.94  
**MEMO AMT (credit):** -134.18  
*Cwrote off to Bad Debt*  
**AMOUNT DUE:** 0.00

Returns: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All Credit for returns is subject to condition of merchandise/packaging and manufacturer return policy. Custom order product is not returnable.



# INVOICE

INVOICE	
2568024	
Invoice Date	Page
11/13/2012	1 of 1
ORDER NUMBER	
2348866	

**Bill To:**

Conexant Systems Inc.  
 Attn: Accounts Payable  
 PO Box 7370  
 Newport Beach, CA 92658

**Ship To:**

Conexant Systems Inc.  
 Attn: Carmen Williams  
 4311 Jamboree Rd  
 Newport Beach, CA 92660

Customer ID: 1017381

Ship To ID: 1017381

PO Number	Order Source / Name	Terms Description	Net Due Date
	David	NET30	12/13/2012
Order Date	Carrier	Primary Salesrep Name	Taker
11/13/2012 14:51:3	1015 UPS - Ground	Michael Zeccardi	MICHAEL.ZECCARDI

LN	Quantities			NAED	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remain				
1	15	15	0	21879	(00001) FBO31/841 [21879]	9.58	143.70

Carrier: 1015 UPS - Ground

Tracking #: 1Z9166900357275864

<b>First Class Mail:</b> Regency Enterprises Inc. dba Regency Lighting Dept. CH 16786 Palatine, IL 60055-6786	<b>Overnight Courier:</b> Regency Enterprises Inc. Lockbox #16786 5505 N. Cumberland Ave., Ste. 307 Chicago, IL 60656-1471
Include With Remittance Inv #: 2568024 And Cust ID #: 1017381	

**SUBTOTAL:** 143.70  
**TAX:** 11.14  
**MEMO AMT (credit):** -154.84  
*(W.O. to B.O.)*  
**AMOUNT DUE:** 0.00

Returns: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All Credit for returns is subject to condition of merchandise/packaging and manufacturer return policy. Custom order product is not returnable.



# INVOICE

<b>INVOICE</b>	
2652486	
<b>Invoice Date</b>	<b>Page</b>
2/18/2013	1 of 1
<b>ORDER NUMBER</b>	
2384385	

**Bill To:**

Conexant Systems Inc.  
 Attn: Accounts Payable  
 PO Box 7370  
 Newport Beach, CA 92658

**Ship To:**

Conexant Systems Inc.  
 Attn: Carmen Williams  
 4311 Jamboree Rd  
 Newport Beach, CA 92660

**Customer ID:** 1017381

**Ship To ID:** 1017381

PO Number	Order Source / Name	Terms Description	Net Due Date
Mount Fuji	David	NET30	3/20/2013
Order Date	Carrier	Primary Salesrep Name	Taker
1/3/2013 15:33:45	1015 UPS - Ground	Michael Zeccardi	NICOLE.CLIFTON

LN	Quantities			NAED	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remain				
5	6	6	0		(00005) 1R2004-41K [TCP]	8.96	53.76

Carrier: 1015 UPS - Ground

Tracking #: 1Z9166900357440961

5 6 6 0

(00005) 1R2004-41K [TCP]

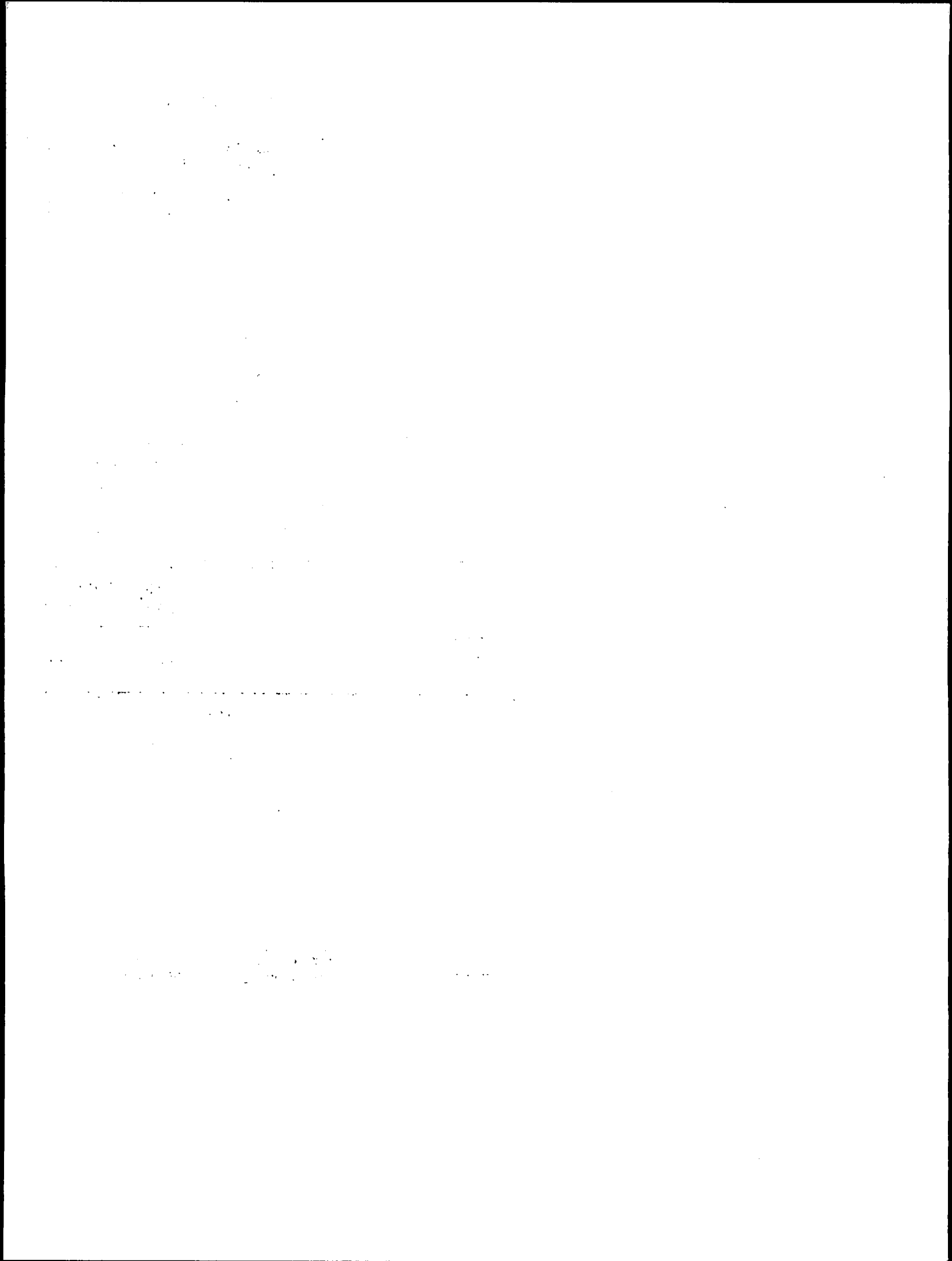
8.96

53.76

<b>First Class Mail:</b> Regency Enterprises Inc. dba Regency Lighting Dept. CH 16786 Palatine, IL 60055-6786	<b>Overnight Courier:</b> Regency Enterprises Inc. Lockbox #16786 5505 N. Cumberland Ave., Ste. 307 Chicago, IL 60656-1471
Include With Remittance Inv #: 2652486 And Cust ID #: 1017381	

<b>SUBTOTAL:</b>	53.76
<b>TAX:</b>	4.30
<b>MEMO AMT (credit):</b> <i>W.O. to B.D.</i>	-58.06
<b>AMOUNT DUE:</b>	0.00

Returns: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All Credit for returns is subject to condition of merchandise/packaging and manufacturer return policy. Custom order product is not returnable.





# INVOICE

INVOICE	
2613216	
Invoice Date	Page
1/9/2013	1 of 1
ORDER NUMBER	
2384385	

**Bill To:**

Conexant Systems Inc.  
 Attn: Accounts Payable  
 PO Box 7370  
 Newport Beach, CA 92658

**Ship To:**

Conexant Systems Inc.  
 Attn: Carmen Williams  
 4311 Jamboree Rd  
 Newport Beach, CA 92660

Customer ID: 1017381

Ship To ID: 1017381

PO Number	Order Source / Name	Terms Description	Net Due Date
Mount Fuji	David	NET30	2/8/2013
Order Date	Carrier	Primary Salesrep Name	Taker
1/3/2013 15:33:45	1015 UPS - Ground	Michael Zeccardi	NICOLE.CLIFTON

LN	Quantities			NAED	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remain				
6	12	12	0	20669	(00006) CF26DD/E/841 [20669]	4.77	57.24

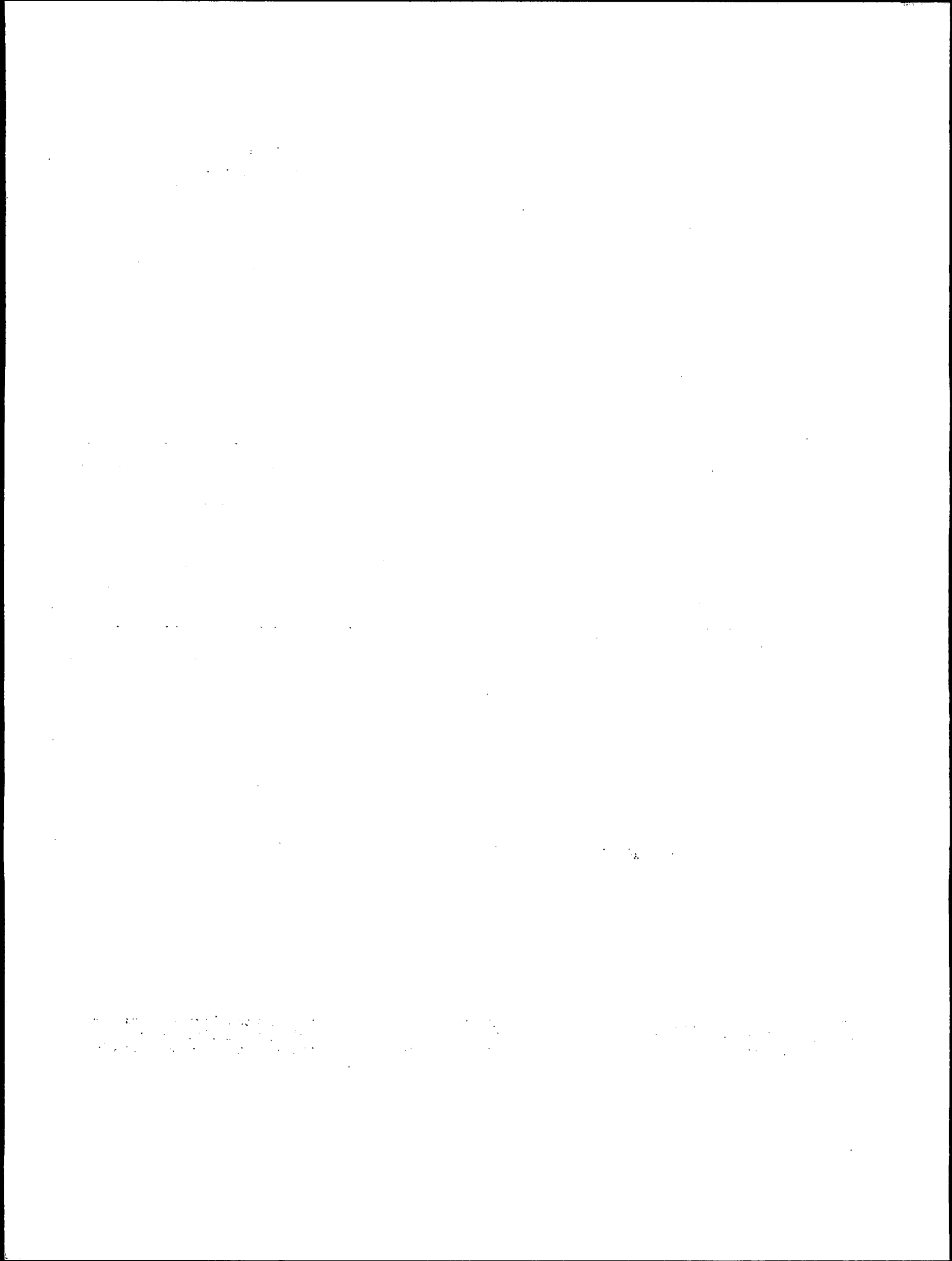
Carrier: 1015 UPS - Ground

Tracking #: 1Z9166900357365927

<b>First Class Mail:</b> Regency Enterprises Inc. dba Regency Lighting Dept. CH 16786 Palatine, IL 60055-6786	<b>Overnight Courier:</b> Regency Enterprises Inc. Lockbox #16786 5505 N. Cumberland Ave., Ste. 307 Chicago, IL 60656-1471
Include With Remittance Inv #: 2613216 And Cust ID #: 1017381	

<b>SUBTOTAL:</b>	57.24
<b>TAX:</b>	4.58
<b>MEMO AMT (credit):</b> w.o. to BO.	-61.82
<b>AMOUNT DUE:</b>	0.00

Returns: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All Credit for returns is subject to condition of merchandise/packaging and manufacturer return policy. Custom order product is not returnable.







# INVOICE

<b>INVOICE</b>	
2608483	
<b>Invoice Date</b>	<b>Page</b>
1/4/2013 18:38:40	1 of 1
<b>ORDER NUMBER</b>	
2384385	

**Bill To:**

Conexant Systems Inc.  
 Attn: Accounts Payable  
 PO Box 7370  
 Newport Beach, CA 92658

**Ship To:**

Conexant Systems Inc.  
 Attn: Carmen Williams  
 4311 Jamboree Rd  
 Newport Beach, CA 92660

**Customer ID:** 1017381

**Ship To ID:** 1017381

<b>PO Number</b>	<b>Order Source / Name</b>	<b>Terms Description</b>	<b>Net Due Date</b>
Mount Fuji	David	NET30	2/3/2013
<b>Order Date</b>	<b>Carrier</b>	<b>Primary Salesrep Name</b>	<b>Taker</b>
1/3/2013 15:33:45	Regency Truck	Michael Zeccardi	NICOLE.CLIFTON

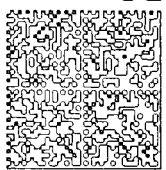
LN	Quantities			NAED	Item ID	Unit Price	Extended Price
	Ordered	Shipped	Remain				
<b>Carrier: Regency Truck</b>							
<b>Tracking #: Marco/5</b>							
1	90	90	0	21999	(00001) FO32/741/ECO [21999]	2.40	216.00
2	10	10	0	49855	(00002) QHE3X32T8UNVISNSC [49855]	15.29	152.90
4	12	12	0	20886	(00004) CF32DT/E/IN/841 [20886]	6.48	77.76

<b>First Class Mail:</b> Regency Enterprises Inc. dba Regency Lighting Dept. CH 16786 Palatine, IL 60055-6786	<b>Overnight Courier:</b> Regency Enterprises Inc. Lockbox #16786 5505 N. Cumberland Ave., Ste. 307 Chicago, IL 60656-1471
Include With Remittance Inv #: 2608483 And Cust ID #: 1017381	

<b>SUBTOTAL:</b>	446.66
<b>TAX:</b>	35.73
<b>MEMO AMT (credit):</b> <i>W.O. TO B.O.</i>	-482.39
<b>AMOUNT DUE:</b>	0.00

Returns: Please contact our Customer Service team for a Return Merchandise Authorization (RMA) number. Requests for return merchandise should be made within 90 days of purchase. Non stocking items may be subject to a restocking fee of 35%. All Credit for returns is subject to condition of merchandise/packaging and manufacturer return policy. Custom order product is not returnable.

Regency Lighting  
9201 Jordan Ave.  
Chattsworth, CA  
91311



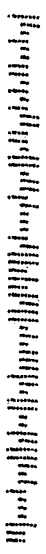
PITNEY BOWES  
\$ 000.660  
02 1P  
0003183285 APR 24 2013  
MAILED FROM ZIP CODE 91311

BMC Group, Inc.  
Attn: Conexant Systems, Inc. Claims Processing  
PO Box 3020  
Chanhassen, MN 55317-3020

**RECEIVED**

APR 29 2013

BMC GROUP



55317302020

1-500