

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE

PROOF OF CLAIM



Name of Debtor:  
Conexant Systems, Inc.

Case Number:  
13-10367

Schedule/Claim ID S2019033534  
Amount/Classification  
\$1,431.99 Unsecured

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) :

Name and address where notices should be sent:  
 31951541005226  
SOCKWELL PERFORMANCE ADVISORS, LTD.  
7329 ELLAVIEW LANE  
AUSTIN, TX 78759

RECEIVED  
APR 29 2013

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

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

Creditor Telephone Number ( ) email:

BMC GROUP

THIS SPACE IS FOR COURT USE ONLY

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

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 \$ 1431.99

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: services provided

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

3a. Debtor may have scheduled account as: (See instruction #3a)

3b. Uniform Claim Identifier (optional): (See instruction #3b)

4. SECURED CLAIM: (See instruction #4)

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.

Nature of property or right of setoff:

Describe:

Real Estate  Motor Vehicle  Other

Value of Property: \$

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

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

Basis for Perfection:

Amount of Secured Claim: \$

Amount Unsecured: \$

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: \$

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



00046

**7. DOCUMENTS:** Attached are redacted copies of documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and definition of "redacted").

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

**DATE-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.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 4:00 pm, prevailing Eastern Time on May 17, 2013 for Non-Governmental Claimants OR on or before August 27, 2013 for Governmental Units.

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

**BY MESSENGER OR OVERNIGHT DELIVERY TO:**  
BMC Group, Inc.  
Attn: Conexant Systems, Inc. Claims Processing  
18675 Lake Drive East  
Chanhassen, MN 55317

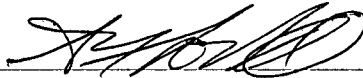
**8. SIGNATURE:** (See instruction #8)

Check the appropriate box.

I am the creditor.     I am the creditor's authorized agent.     I am the trustee, or the debtor, or their authorized agent.     I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)  
(See Bankruptcy Rule 3004.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Allen R. Sockwell  
Title: Founder  
Company: sockwell Performance Advisors  
Address and telephone number (if different from notice address above): \_\_\_\_\_

  
(Signature)

4-23-13  
(Date)

5123650177    allen.sockwell@gmail.com  
Telephone number:                      email:

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

# Sockwell Performance Advisors, Ltd.

7329 Ellaview Lane  
Austin, Texas 78759  
512-365-0177  
[allen@sockwelladvisors.com](mailto:allen@sockwelladvisors.com)

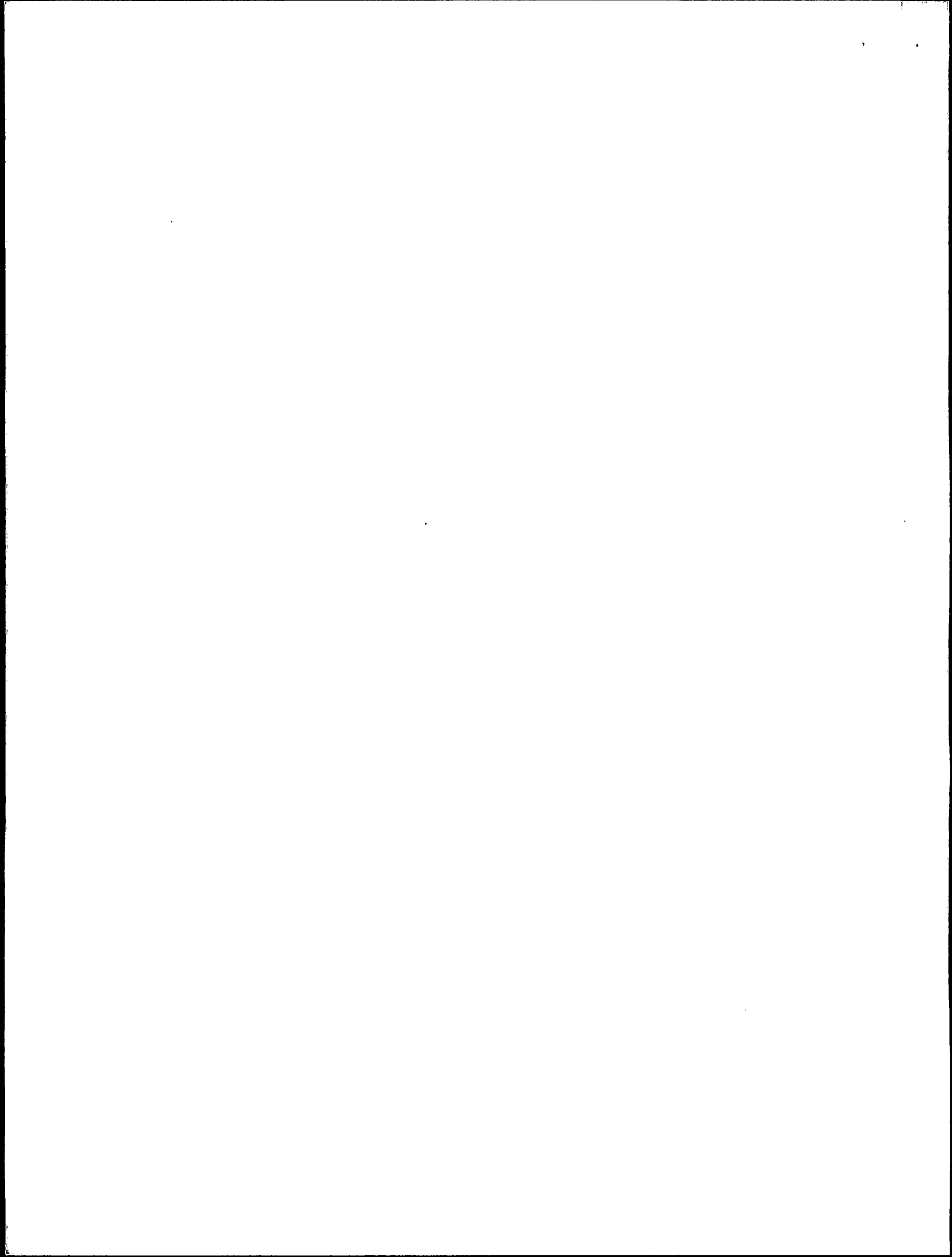
Invoice # CNXT05`

Feb 11, 2013

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FOR PROFESSIONAL SERVICES RENDERED:

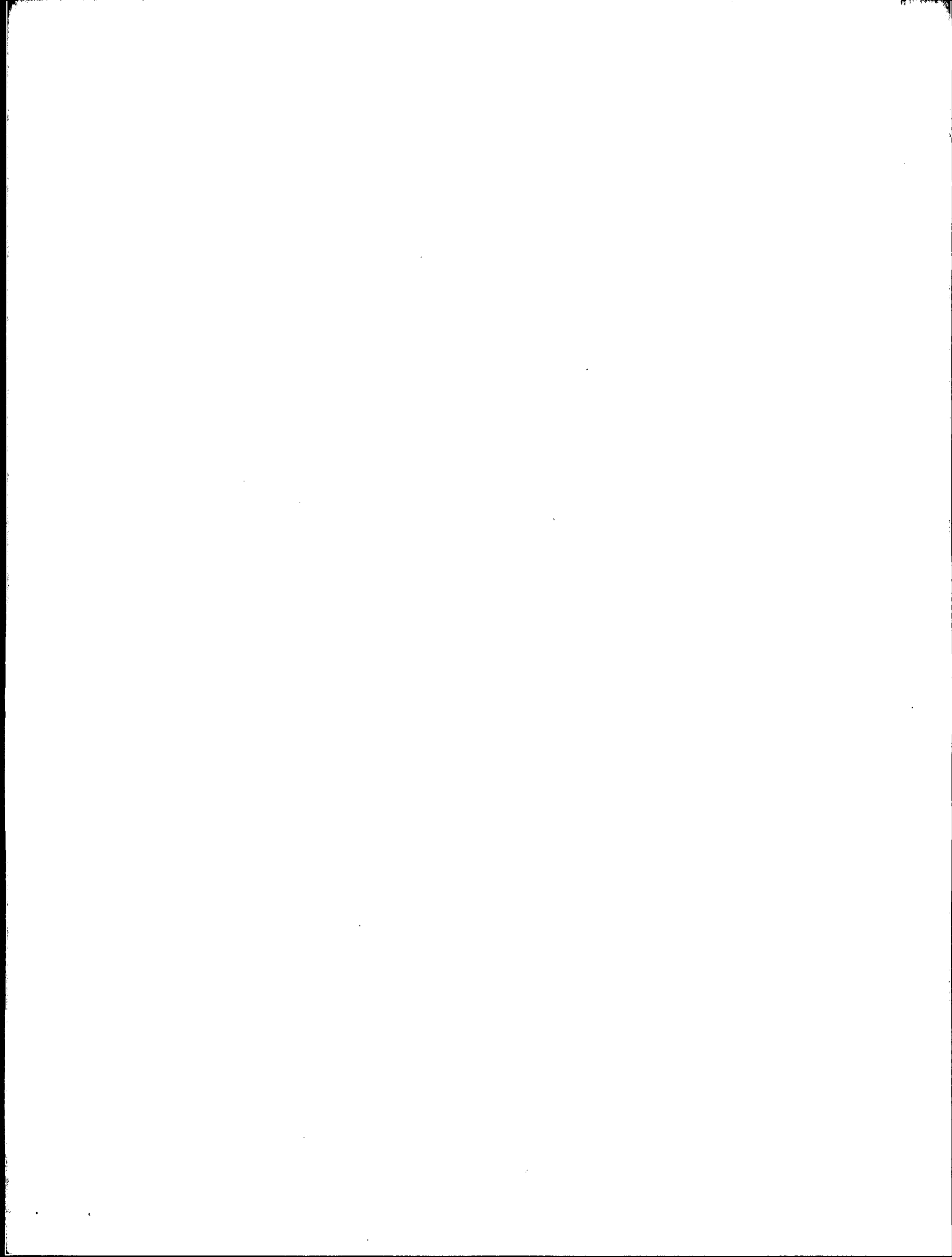
<u>Date</u>	<u>Activity</u>	<u>Time</u>	<u>Cost</u>
			<b>\$1,431.99</b>
2/11/13	Travel expenses 2/5-7		
<b>Total Due Upon Receipt</b>			<b>\$1,431.99</b>



### Trip Name - Conexant Feb 5

<u>Date</u>	<u>Comments</u>	<u>Airfare</u>	<u>Parking</u>	<u>Auto</u>	<u>Other Trans</u>	<u>Meals</u>	<u>Lodging</u>	<u>Comm</u>	<u>Other</u>	<u>Total</u>
2/5/13	Austin-OC	383.8								\$0.00
	Lunch					7.75				\$383.80
2/5/13	Lodging						189.39			\$0.00
										\$189.39
2/6/13	Lodging						189.39			\$0.00
	Breakfast					5.59				\$0.00
	Lunch					8.79				\$5.59
2/6/13	Rental Car									\$0.00
	Gas			220.69						\$8.79
2/7/13				5.98						\$0.00
	Airport parking					\$30.00				\$220.69
	OC-Dallas	\$367.30								\$5.98
	Personal auto mileage									\$0.00
<b>Total</b>		<b>\$751.10</b>	<b>\$0.00</b>	<b>\$249.98</b>	<b>\$0.00</b>	<b>\$52.13</b>	<b>\$378.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,431.99</b>
				\$23.31						\$23.31

note: only part of the payment on the receipt charged to Conexant



Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
 To: ALLENSOCKWELL@GMAIL.COM  
 Reply-To: "Southwest Airlines" <no-reply@luv.southwest.com>  
 Southwest Airlines Confirmation-SOCKWELL/ALLEN-Confirmation: G4JJTL

January 28, 2013 3:39 PM

You're all set for your trip!



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### Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

**Upcoming Trip:** 02/05/13 - Orange County

[AIR Itinerary](#)

**AIR Confirmation: G4JJTL**

Confirmation Date: 01/28/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SOCKWELLALLEN	00000298234801	5262494395571	Jan 28, 2014	2214

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Tue Feb 5	1871	Depart AUSTIN TX (AUS) on Southwest Airlines at 09:25 AM <i>Stops PHOENIX AZ (PHX)</i> Arrive in ORANGE COUNTY CA (SNA) at 11:55 AM Travel Time 4 hrs 30 mins <a href="#">Wanna Get Away</a>

#### What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Air Cost: 383.80

Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): 5262494395571: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

AUS WN SNA343.26BLA7PNRO 343.26 END ZPAUSPHX XFAUS4.5 AY2.50SAUS2.50

SAVE UP TO **30%**  
AND  
EARN DOUBLE POINTS

Alamo  
BOOK NOW

**EARLYBIRD CHECK-IN™**

Let us take care of Check-in for you

Just **\$10**  
One-Way

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**Find a Hotel**  
See ratings, photos and rates for over 40,000 hotels.

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[Rent a Car](#)



Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
 To: ALLENSOCKWELL@GMAIL.COM  
 Reply-To: "Southwest Airlines" <no-reply@luv.southwest.com>  
 Southwest Airlines Confirmation-SOCKWELL/ALLEN-Confirmation: GU8JSE

January 28, 2013 3:41 PM

You're all set for your trip!



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- [Check Flight Status](#)
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- [Hotel Deals](#)
- [Car Deals](#)

**Ready for takeoff!**



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

**Upcoming Trip:** 02/07/13 - Dallas

[AIR Itinerary](#)

**AIR Confirmation: GU8JSE** Confirmation Date: 01/28/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SOCKWELL/ALLEN	00000298234801	5262494396377	Jan 28, 2014	2082

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Thu Feb 7	1580	Depart ORANGE COUNTY CA (SNA) on Southwest Airlines at 08:55 AM Arrive in HOUSTON HOBBY (HOU) at 2:05 PM <a href="#">Wanna Get Away</a>
	36	Change planes to Southwest Airlines in HOUSTON HOBBY (HOU) at 3:00 PM Arrive in DALLAS LOVE FIELD (DAL) at 4:00 PM Travel Time 5 hrs 5 mins <a href="#">Wanna Get Away</a>

**What you need to know to travel:**

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Air Cost: 367.30

Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): 5262494396377: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

SNA WN X/HOU WN DAL322.79BLA7PNRO 322.79 END ZPSNAHOU XFSNA4.5HOU3 AY5.00SSNA2.50 HOU2.50

**Important Check-In Reminder**

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

**Budget**

SAVE UP TO 30%  
or more plus earn up to 2400 Rapid Rewards Points

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Let us take care of Check-in for you

**\$10**

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*Fairmont*  
NEWPORT BEACH

4500 MacArthur Blvd.  
Newport Beach, CA 92660  
T (949) 476-2001 F (949) 428-5741

Room : 1060  
Folio # :  
Cashier # : 563  
Page # : 1 of 1

**Conexant**  
**Mr Allen Robert Sockwell**  
**7329 Ellaview Lane**  
**Austin TX 78759**  
**United States**

Arrival : 02-05-13  
Departure : 02-07-13  
**Fairmont President's Club**  
3247884531

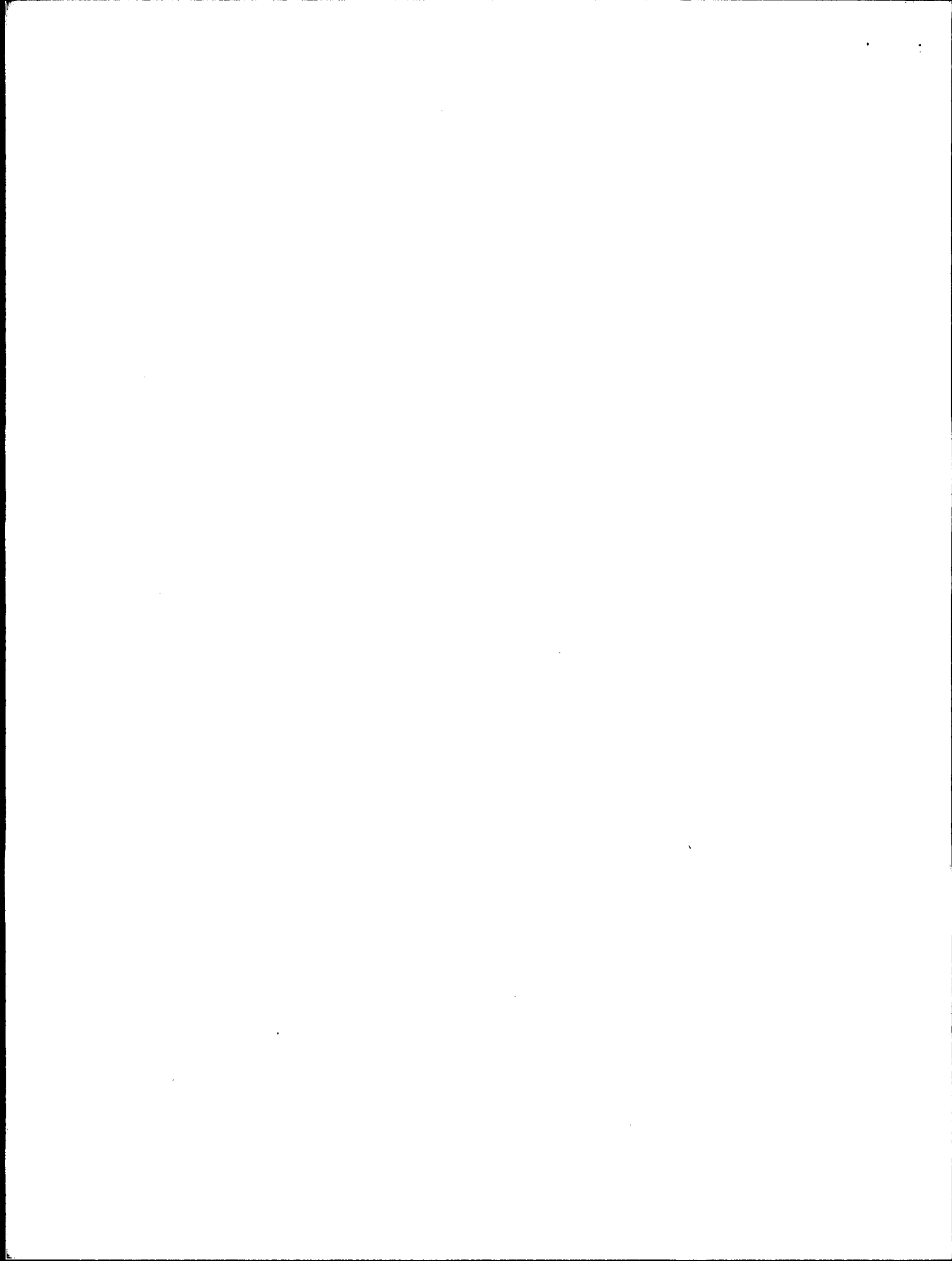
Date	Description	Additional Information	Charges	Credits
02-05-13	Package Charge		169.00	
02-05-13	Occupancy Tax		20.39	
02-06-13	Package Charge		169.00	
02-06-13	Occupancy Tax		20.39	
02-07-13	Mastercard			378.78
<b>Total</b>			<b>378.78</b>	<b>378.78</b>
<b>Balance Due</b>			<b>0.00</b>	

Thank you for choosing Fairmont Hotels & Resorts.  
To provide feedback about your stay, please contact Karl Kruger, General Manager, at [Karl.Kruger@fairmont.com](mailto:Karl.Kruger@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800-441-1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

**Thank you for choosing to stay with Fairmont Hotels & Resorts**



Restaurant 1101986

18601 Airport Way Space # 2061  
Santa Ana, CA 92707  
(949) 724-9144

2/5/2013 12:09:17 PM  
Order 377326 Cashier: Yaritzbeth T

1 MED Big Carl Cbo 3.21  
Big Carl 0.00  
M Fries 1.98  
M Diet Coke 1.99

SubTotal 7.18  
Tax 0.57  
Total 7.75  
Master Card 7.75  
Acct:XXXXXXXXX2706

Approval:00189S

To Go  
Thank you for visiting!  
Your Order #  
326  
Customer Copy

Welcome to Chick-fil-A  
Fashion Island Mall (#03059)  
Newport Beach, CA  
(949)719-0664  
Operator: Derek Gann

CUSTOMER COPY  
2/6/2013 4:57:09 PM  
CARRY OUT

Order Number: 134930

1 Meal-CFASan 6.25  
CFA Sand  
- Pickles  
Fries MD  
Dt Coke MD  
1 Brownie 1.89

Sub. Total: \$8.14  
Tax: \$0.65  
Total: \$8.79

Change \$0.00  
MasterCard: \$8.79

Register:5 Tran Seq No: 134930  
Cashier:Alexander

It was a pleasure serving you!  
Have a wonderful day.

Austin - AUS - FP&R  
2300 Spirit of TX Drive  
78617 Del Valle

Express 2 02/08/13 22:11  
Receipt 038003

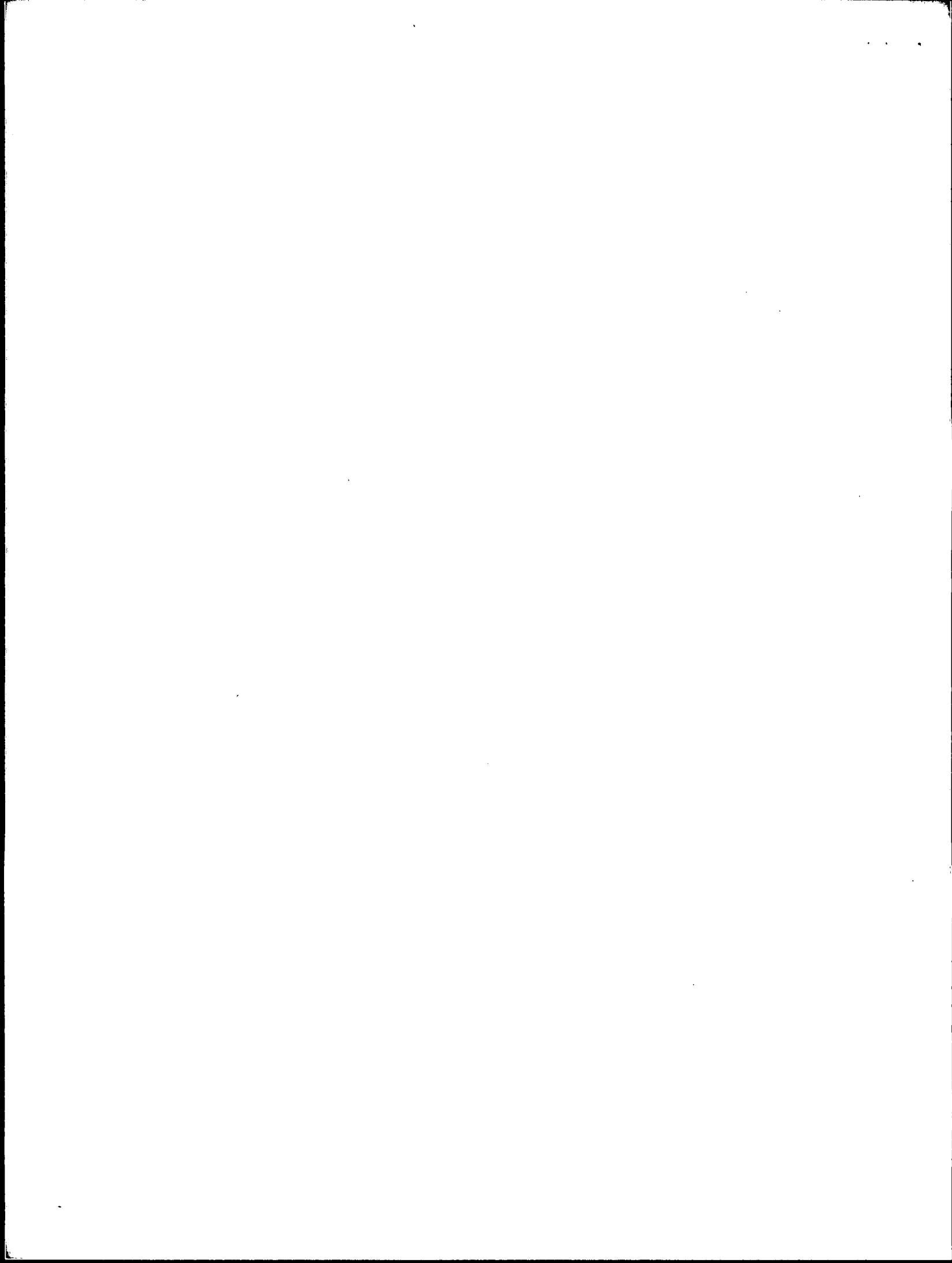
Non-Member Ticket  
AUST - No. 099389  
02/05/13 07:58 -  
02/08/13 22:11 -  
Period 3d14h22'  
(TAX) \$36.00

Sub Total \$36.00  
TAX \$0.00  
Total \$36.00

Payment Received  
MC \$36.00  
XXXXXXXXXXXX2706  
Merch:181207993000  
Auth:060195  
Type: Swiped

All Amounts in USD.  
Deliv. Date=Receipt Date  
Includes 8.25% sales tax  
and 10% airport fee.

MasterCard  
Card Num : XXXXXXXXXXXX2706  
Terminal : KA06968112001  
Approval : 01262S  
Sequence : 051452



RECEIPT

Rental Agreement Number: 657745174  
Vehicle Number: 58301666

\*\*\*\*\* FC RCPT #3 PRINTER \*\*\*\*\*

YOUR INFORMATION

SOCKWELL, ALLEN  
WIZARD NUMBER: 4TA71J  
AVIS DISC:  
US PREFERRED AVIS.COM  
PAYMENT METHOD: MASTER XX2706

Your Order # 0040  
\*\*\*\*\* IN \*\*\*\*\*  
Burger King  
Restaurant #12378  
5180 Birch Street  
Newport Beach, CA 92660

YOUR RENTAL

Picked up: SNA  
Date/Time: FEB 05, 2013@12:32PM  
Returned: SNA  
Date/Time: FEB 07, 2013@07:03AM  
Veh Group: Luxury  
Veh Charged: Intermediate  
Vehicle: HYUNDAI GENESIS  
Odometer Out: 19520  
Odometer In: 19536  
Fuel Reading:

Store: 12378 - BURGER KING  
Check: 0040 02/06/13 8:39AM  
Server: 00006/Joel

QTY	ITEM	U/PRICE	SUBTOTL
1	BEC CROISSANT	%	3.09
1	SM HASHBRN		1.00
1	SM DRINK		1.79
	(1)SPRITE		

YOUR VEHICLE CHARGES

2 DYE @ 82.99 165.98  
YOUR TIME AND MILEAGE: 165.98

SubTotal = 5.88  
Discount = -0.70  
Adj Total = 5.18  
Tax = 0.41  
GRAND TOTAL = 5.59

YOUR TAXABLE FEES

\*\*11.11% FEE 19.99  
FUEL SERVICE 13.99

CMB CROIS

YOUR SUBTOTAL  
TAXABLE SUBTOT 199.96  
TAX 8.000% 16.00

Credit Card = 5.59  
Card Name : SOCKWELL/ALLEN  
Account : MC/XXXXXXXXXX2706  
Approval : 01841S  
Bank Seq : 0000  
Ref : 18

YOUR NON TAXABLE ITEMS  
2.85% TAF 4.73

Change = 0.00

TOTAL CHARGES 220.69  
NET CHARGES 220.69  
YOUR TOTAL DUE: 0.00

@03 by 00006/Joel  
\*\*\* No signature required for  
credit card purchases under \$15 \*\*\*  
WHOPPER Sandwich for your thoughts:  
www.mybkexperience.com  
See reverse for offer details

PAID ON MASTER XX2706  
\*\*CONCESSION RECOVERY FEE  
2.85% TOURISM ASSMNT FEE

THANK YOU FOR RENTING WITH AVIS

Toll Pass inquiries,  
visit www.e-tolls.com  
or call HTA at 1-866-642-2000  
Other inquiries or e-receipt visit  
www.avis.com

or call 949-660-5200

Chevron CSI 1957  
18692 MacArthur Bl  
STN 00095418  
02/07/13 06:56:38  
E/MASTERCARD  
XXXXXXXXXXXX2706  
Invoice# 1893484  
Auth# 092325  
Pump#: 8  
1.403G @ \$ 4.259/G  
2 PI/Self \$ 5.98  
Total \$ 5.98

Learn how to  
EARN REWARDS  
with a Chevron  
or Texaco  
Credit Card  
See application  
for details

THANK YOU FOR  
CHOOSING CHEVRON



Allen & ...  
7329 ...  
Austin, TX 78753



**RECEIVED**

**APR 29 2013**

**BMC GROUP**

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



