



UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE		PROOF OF CLAIM	 YOUR CLAIM IS SCHEDULED AS:
Name of Debtor: Conexant Systems, Inc.		Case Number: 13-10367	Schedule/Claim ID S2019033626 Amount/Classification \$11,901.60 Unsecured
<small>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).</small>			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. THIS SPACE IS FOR COURT USE ONLY
Name of Creditor (the person or other entity to whom the debtor owes money or property) :			
Name and address where notices should be sent:  31951541000904 BURST COMMUNICATIONS, INC. 8200 SOUTH AKRON ST. #108 CENTENNIAL, CO 80112			
Creditor Telephone Number () email:			
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> 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.	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number (if known): _____ Filed on: _____
Payment Telephone Number (303 649-9600) email: stang@burstvideo.com		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED MAY 02 2013 BMC GROUP </div>	
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ <u>11,910.98</u> <small>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.</small>		<input type="checkbox"/> 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: <u>Goods sold</u> <small>(See instruction #2)</small>		3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <u>0008</u>	
3a. Debtor may have scheduled account as: _____ <small>(See instruction #3a)</small>		3b. Uniform Claim Identifier (optional): _____ <small>(See instruction #3b)</small>	
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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Value of Property: \$ _____ Annual Interest Rate: % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable <small>(when case was filed)</small>		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: \$ _____ You MUST specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> 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). <input type="checkbox"/> 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).		Amount entitled to administrative expense under 11 U.S.C. § 503(b)(9): \$ _____ <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____). <input type="checkbox"/> Value of goods received by the debtor within 20 days before the date of the bankruptcy filing - 11 U.S.C. § 503(b)(9).	
<small>* 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.</small>			
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)			

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. (See Bankruptcy Rule 3004.) I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

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: Stanley J Giordano
Title: CFO
Company: BURST Communications, Inc
Address and telephone number (if different from notice address above):

 4/29/13
(Signature) (Date)

Telephone number: 303 858-9812 email: stang@burstvideo.com

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.



BURST

Invoice #: 100451

Invoice Date: 18-Feb-13

Sales Order#: 107400

Shipping WHSE: CALI

Order taken by: MELISSAB

Salesrep: GREG

PLEASE REMIT PAYMENT TO:

Burst Communications, Inc.

8200 South Akron Street
Suite 108
Centennial, CO 80112

Phone: 303-649-9600

www.burstvideo.com

Bill To:

Client account number: CON00008

CONEXANT SYSTEMS INC.
ATTN: ACCOUNTS PAYABLE
PO BOX 7370
NEWPORT BEACH, CA 92658-7370
US

Tel: 949.483.5594

Fax:

ShipTo: 01

CONEXANT SYSTEMS INC.
ATTN: JOHN ESCUDERO
4311 JAMBOREE RD
NEWPORT BEACH, CA 92660
US

Tel: 949.483.5594

Fax:

Shipped	Due Date	Ordered By	Customer PO Number	Customer Release	Carrier / Service	Terms of Sale
02/13/13	Mar 20 2013	JOHN ESCUDERO	NB13E01022		UPS GROUND	NET 30 DAYS

Seq#	Item	Description	Qty Ordered	Qty Invoiced	Qty Back order	Qty UM	Unit Price	Amt UM	Extended Price
1	SXE	PHABRIX 3G-SDI, HD-SDI AND SD-SDI PORTABLE	1	1	0	EA	\$8,050.00	EA	\$8,050.00
		<u>Extended Description</u>							
		EYE PATTERN & JITTER ANALYSER, VIDEO TEST SIGNAL GENERATOR, MONITOR & AUDIO/VIDEO/DATA ANALYSER							
2	PHSXOEA	PHABRIX ADVANCED EYE & JITTER ANALYSIS FOR SXE	1	1	0	EA	\$1,615.00	EA	\$1,615.00
		XREFDOC: PO#: 23139-2							
3	PHSXOSD	PHABRIX DATA ANALYSIS DISPLAY FOR SXE	1	1	0	EA	\$1,015.00	EA	\$1,015.00
		XREFDOC: PO#: 23139-3							
4	PHSXOVNC	PHABRIX VERTICAL ANCILLARY DATA OPTION FOR SXE	1	1	0	EA	\$340.00	EA	\$340.00
		XREFDOC: PO#: 23139-4							

Subtotal	\$11,020.00
Freight	\$9.38
Sales Tax	\$881.60
Total:	\$11,910.98



Purchase Order

Ship To: Conexant Systems, Inc.
 Attn: John Escudero
 4311 Jamboree Rd
 Newport Beach, CA 92660 , US

NB13E01022
 Date created: 01/23/13
 Page: 1 of 3

Bill To: Conexant Systems Inc.
 Attn: Accounts Payable
 PO Box 7370
 Newport Beach CA 92658-7370

Buyer Number E01	Order By Jennifer Jensen	Phone 949-483-5594	Terms Net 30 Days	Requestor John Escudero VPN-483-433 M/S
Ship Via		Freight Terms FOB SHIPPING POINT		FREIGHT/COLLECT See Page 1 of PO

Supplier: 126107 Fax: 949-851-8221
 BURST COMMUNICATIONS, INC.
 8200 SOUTH AKRON ST. #108
 CENTENNIAL, CO 80112 US
Seller: Greg Gorian 949-851-8220

Line No.	Quantity	Description	Sched Delivery Date	Qty to be Delivered	Unit Price	Extension
REFERENCE QUOTATION 011513GG						
ALL SHIPMENTS MUST BE FREIGHT COLLECT. PLEASE SHIP: FED EX 2-DAY DELIVERY USING ACCOUNT #090051385. ANY OTHER SHIPMENT METHOD IS NOT APPROVED THEREFORE ANY PRE-PAY AND ADD FREIGHT CHARGES WILL BE DEDUCTED UPON PAYMENT OF THE INVOICE. IF ANOTHER SHIPMENT METHOD IS REQUIRED, PURCHASING MUST BE CONTACTED. EMAIL: jennifer.jensen@conexant.com. PHONE: 949-483-5594 PLEASE REFERENCE PO NUMBER ON ALL INVOICES. INVOICES CAN BE EMAILED TO CINDY PENA, OUR A/P AT: CINDY.PENA@CONEXANT.COM						
001	1EA	SXE 3GHz HD/SD-SDI Generator w. Eye Pattern- Portable Taxable	02/19/13	1	\$8,050.00 Per: 1 EA	8,050.00

Acceptance of the offer represented by this order is expressly limited to the provisions hereof. Signing and returning the acknowledgement copy of this order (if attached hereto) or, in any event, delivery in whole or in part of the articles to be furnished hereunder shall constitute acceptance of this order. This is the entire contract and no changes of any kind whatsoever are binding on buyer representative of unless they are in writing and signed by an authorized buyer's purchasing department. Form 70-C-50 provisions attached hereto and made a part hereof, unless superceded by other provisions, as stated in the body of the order or in attachments incorporated herein.

Seller _____ Date _____



Purchase Order

Ship To: Conexant Systems, Inc.
 Attn: John Escudero
 4311 Jamboree Rd
 Newport Beach, CA 92660 , US

NB13E01022
 Date created: 01/23/13
 Page: 2 of 3

Bill To: Conexant Systems Inc.
 Attn: Accounts Payable
 PO Box 7370
 Newport Beach CA 92658-7370

Buyer Number	Order By	Phone	Terms	Requestor
E01	Jennifer Jensen	949-483-5594	Net 30 Days	John Escudero VPN-483-433 M/S

Ship Via	Freight Terms	FREIGHT/COLLECT
	FOB SHIPPING POINT	See Page 1 of PO

Supplier: 126107 Fax: 949-851-8221
 BURST COMMUNICATIONS, INC.
 8200 SOUTH AKRON ST. #108
 CENTENNIAL, CO 80112 US
Seller: Greg Gorian 949-851-8220

Line No.	Quantity	Description	Sched Delivery Date	Qty to be Delivered	Unit Price	Extension
002	1EA	PHSXOEA Advanced Eye & Jitter Analysis For Phabrix SXE Taxable	02/19/13	1	\$1,615.00 Per: 1 EA	1,615.00
003	1EA	PHSXOSD Data Analysis Display For Phabrix SXE Taxable	02/19/13	1	\$1,015.00 Per: 1 EA	1,015.00

Acceptance of the offer represented by this order is expressly limited to the provisions hereof. Signing and returning the acknowledgement copy of this order (if attached hereto) or, in any event, delivery in whole or in part of the articles to be furnished hereunder shall constitute acceptance of this order. This is the entire contract and no changes of any kind whatsoever are binding on buyer representative of unless they are in writing and signed by an authorized buyer's purchasing department. Form 70-C-50 provisions attached hereto and made a part hereof, unless superceded by other provisions, as stated in the body of the order or in attachments incorporated herein.

Seller _____ Date _____



Purchase Order

NB13E01022
 Date created: 01/23/13
 Page: 3 of 3

Ship To: Conexant Systems, Inc.
 Attn: John Escudero
 4311 Jamboree Rd
 Newport Beach, CA 92660 , US

Bill To: Conexant Systems Inc.
 Attn: Accounts Payable
 PO Box 7370
 Newport Beach CA 92658-7370

Buyer Number E01	Order By Jennifer Jensen	Phone 949-483-5594	Terms Net 30 Days	Requestor John Escudero VPN-483-433 M/S
Ship Via		Freight Terms FOB SHIPPING POINT		FREIGHT/COLLECT See Page 1 of PO

Supplier: 126107 Fax: 949-851-8221
 BURST COMMUNICATIONS, INC.
 8200 SOUTH AKRON ST. #108
 CENTENNIAL, CO 80112 US
Seller: Greg Gorian 949-851-8220

Line No.	Quantity	Description	Sched Delivery Date	Qty to be Delivered	Unit Price	Extension
004	1EA	PHSXOVNC Vertical Ancillary Data Option For Phabrix SXE Taxable	02/19/13	1	\$340.00 Per: 1 EA	340.00

Acceptance of the offer represented by this order is expressly limited to the provisions hereof. Signing and returning the acknowledgement copy of this order (if attached hereto) or, in any event, delivery in whole or in part of the articles to be furnished hereunder shall constitute acceptance of this order. This is the entire contract and no changes of any kind whatsoever are binding on buyer representative of unless they are in writing and signed by an authorized buyer's purchasing department. Form 70-C-50 provisions attached hereto and made a part hereof, unless superceded by other provisions, as stated in the body of the order or in attachments incorporated herein.

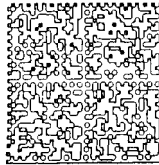
Total: USD 11,020.00
Buyer Signature: <i>Jennifer Jensen</i>

Seller _____ **Date** _____

Burst Communications
8200 S. Akron St. Ste. 108
Centennial, CO 80112



02 1P \$ 000.660
0001697306 APR 29 2013
MAILED FROM ZIP CODE 80112



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

RECEIVED

MAY 02 2013

BMC GROUP

5531733020 3050

