MANUAL PROPERTIES OF TRANSPORTED AND ASSESSED OF THE PROPERTIES OF	PRO	OOF OF CL	AIM	YOUR CLAIM IS SCHEDULED AS:
Name of Debtor:	Case Nu	ımber:		Schedule/Claim ID S2019033648
Conexant Systems, Inc.	13-10			Amount/Classification \$4,415.73 Unsecured
NOTE: Other then claims under 11 U.S.C. § 503(b)(9), this form should not be use Expenses arising after the commencement of the case. A "request" for payment o				
pursuant to 11 U.S.C. § 503(a).				
Name of Creditor (the person or other entity to whom the debtor owes money	or property	_		The constitute self-set of about according to the con-
Harvance of Imaging 31	ras	egies		The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If
Name and address where notices should be sent: 3195154100 ADVANCED IMAGING STRATEGIES,INC.	0122	RECEIVED) ;	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.
3865 W CHEYENNE AVE. SUITE # 505 LAS VEGAS, NV 89032		MAY 2 0 2013	}	If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.
		BMC GROU		If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.
		a,5-1000.10		THIS SPACE IS FOR COURT USE ONLY
Name and address where payment should be sent (if different from	above):	Check box if you a aware that anyone else		Check this box to indicate that this claim amends a previously filed claim.
		filed a proof of claim re your claim. Attach cop statement giving partic	stating to	Court Claim Number (if known):
Payment Telephone Number () email:				Filed on:
	10	Lin		4
If all or part of your claim is secured, complete item 4.	18,	77		
If all or part of your claim is secured, complete item 5.				ł
Check this box if claim includes interest or other charges in addition to the pr	rincipal amo	ount of claim. Attach item	nized state	ement of interest or charges.
		Vices		
2. BASIS FOR CLAIM: 500 product of (See instruction #2)	<u> </u>	VICES	VE	Vice sit
3. LAST FOUR DIGITS OF ANY NUMBER BY 3a. Debtor may have WHICH CREDITOR IDENTIFIES DEBTOR:	schedul	ed account as:	b. Unifo	om Claim Identifier (optional):
(See instruction #3a)			(See ins	iruction #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.		nt of arrearage and other led, included in secure		
Nature of property or right of setoff: Describe:		or Perfection:		
Real Estate Motor Vehicle Other		t of Secured Claim: \$		
Value of Property: \$	Amoun	t Unsecured: \$		
Annual Interest Rate: , , , % Fixed or Variable (when case was filed)				
Amount of Claim Entitled to Administrative Expense status und falls into one of the following categories, check the box specifying	er 11 U.S. g the adm	.C. § 503(b)(9) or Pri inistrative expense	ority un or prio	der 11 U.S.C. § 507(a). If any part of the claim ity and state the amount.
Amount entitled to priority: \$	Amo exp	ount entitled to adminis ense under 11 U.S.C. §	strative 503(b)(9): \$ <u></u>
You MUST specify the priority of the claim:		•		
Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	ᆫ	Taxes or penalties ow	red to gov	remmental 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).		•		penefit plan - 11 U.S.C. § 507(a)(5). graph of 11 U.S.C. § 507(a) ().
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).			red by the	debtor within 20 days before the date of the
* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with re	espect to ca	ses commenced on or a	fter the da	ate of adjustment.
6. CREDITS: The amount of all payments on this claim has been cre	edited for t	he purpose of making	g this pro	oof of claim. (See instruction #6)

Conexant Systems 00144

statements of running accounts, contracts, judgments, mortgage consumer credit agreement, a statement providing the information	<u>at support the claim</u> , such as promissory notes, purchase orders, invoices, itemized es, and security agreements, or, in the case of a claim based on an open-end or revolving ion required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and of a security interest are attached. If the claim is secured by the debtor's principal residence, claim. (See instruction #7, and definition of "redacted").
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCU	MENTS MAY BE DESTROYED AFTER SCANNING.
If the documents are not available, please explain:	
DATE-STAMPED COPY: To receive an acknowledgment of envelope and copy of this proof of claim.	
The original of this completed proof of claim form must be a received on or before 4:00 pm, prevailing Eastern Time on M Governmental Units.	sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually flav 17, 2013 for Non-Governmental Claimants OR on or before August 27, 2013 for
BY MAIL TO:	BY MESSENGER OR OVERNIGHT DELIVERY TO:
BMC Group, Inc. Attn: Conexant Systems, Inc. Claims Processing	BMC Group, Inc. Attn: Conexant Systems, Inc. Claims Processing
PO Box 3020	18675 Lake Drive East
Chanhassen, MN 55317-3020	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 declare under penalty of perjury that the information provided in this claim is tr	ue and correct to the best of my knowledge, information, and reasonable belief.
Print Name: Janet Grobard. Title: Controller Company: Acyanced Timaging Stra	tegies and Whomen 4/25/13
Address and telephone number (if different from notice address above):	(Signature) (Date)
Telephone number: email: Afring @ Q. 202-951-4247	s-now, 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.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, District of Delaware), the bankruptcy debtor's full name, and the case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing, Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the credit or to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions) If the claim is secured, check the box for the nature and value of property that secures the claim,

attach copies of lien documentation and state, as of the date of the bankruptcy filing the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Administrative Expense Under 11 U.S.C. § 503 (b)(9) or Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See Definitions) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8.; Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

DEBTOR A debtor is the person, corporation, or other entity that has filed a bankruptcy case

A creditor is a person, corporation, or other entity to whom the debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101(10).

CLAIM

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101(5). A claim may be seared or unseared.

PROOF OF CLAIM

A proof of claim is a form sued by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. This form must be filed with the courtappointed Claims Agent. BMC Group, at the address listed on the reverse side of the first page.

SECURED CLAIM Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court

judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

UNSECURED CLAIM

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

CLAIM ENTITLED TO PRIORITY Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

REDACTED

A document has been redacted when the person fling it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

EVIDENCE OF PERFECTION

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION OFFERS TO PURCHASE A CLAIM

Certain entities are in the business of nurchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. §101 et seq.), and any applicable orders of the bankruptcy court.

Date-Stamped Copy

Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the second page of this form.

Please read - important information: completion of this claim form, you are certifying that the statements herein are true.

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com/Conexant



"One Company Many Solutions"

CONTRACT INVOICE

Invoice Number:

INR36861

Invoice Date:

01/07/2013

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

Newport Beach, CA 92658

HICA

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd

Newport Beach, CA 92660

RVCS02	Net 15	01/22/2013	\$ 1,620.00	\$	1,620.00
ntrace Numbers	Contact (Contact)	P.O. Number	Start Date :	Ep Date	Contract Amo
1490-01		NF08890078	08/09/2012	08/08/2013	\$ 1,500.00

iummary:

3ill To:

Contract base rate charge for the 01/09/2013 to 02/08/2013 billing period

Contract overage charge for this overage period

**See overage details below

\$1,500.00 \$0.00 ** \$1,500.00

)etail:

Equipment included under this contract

HP/4200

Location Number **Serial Number** Base Adj. CONEXANT Systems, Inc * 4000 MacArthur Blvd **USBNN18540** \$0.00 RV5079

Newport Beach, CA 92660

payroll dept

1ST FL-HR

Number	Serial Number	Base Adj.	Location
1192	XPK7Y24545	\$0.00	CONEXANT Systems, Inc * 4000 MacArthur Blvd Newport Beach, CA 92660
Number	Serial Number	Base Adj.	Location
1194	ХРК7Ү24336	\$0.00	CONEXANT Systems, Inc * 4000 MacArthur Blvd Newport Beach, CA 92660
Number	Serial Number	Base Adj.	Location
1195	хРК7Ү24325	\$0.00	CONEXANT Systems, Inc * 4000 MacArthur Blvd Newport Beach, CA 92660
Number	Serial Number	Base Adj.	Location
RV4102	ХРК7Ү24741	\$0.00	CONEXANT Systems, Inc * 4000 MacArthur Blvd Newport Beach, CA 92660 1ST FL-SHIPPING
Number	Serial Number	Base Adj.	Location
RV4104	XPK7Y24321	\$0.00	CONEXANT Systems, Inc * 4000 MacArthur Blvd Newport Beach, CA 92660



Invoice Number:

INR36861

Invoice Date:

01/07/2013

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd

Newport Beach, CA 92660

Jill To:

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

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RV4105	XPK7Y24773	\$0.00		Systems, Inc * 4000 MacArthur (ach, CA 92660	Blvd
Number	Serial Number	Base Adj.	Location		
RV4109	XPK7Y24320	\$0.00		Systems, Inc * 4000 MacArthur lach, CA 92660	Bivd
Number	Serial Number	Base Adj.	Location		
RV4111	XPK7Y24820	\$0.00		Systems, Inc * 4000 MacArthur ach, CA 92660	Bivd
Number	Serial Number	Base Adj.	Location		
RV4116	XPK7Y24579	\$0.00		Systems, Inc * 4000 MacArthur ach, CA 92660 AL	Blvd
Number	Serial Number	Base Adj.	Location		
RV4118	XPK7Y24695	\$0.00		Systems, Inc * 4000 MacArthur ach, CA 92660 AL	Bivd
Number	Serial Number	Base Adj.	Location		
RV4121	XPK7Y24528	\$0.00		Systems, Inc * 4000 MacArthur ach, CA 92660 AL	Blvd
Number	Serial Number	Base Adj.	Location		
RV4128	хрк7ү24570	\$0.00		Systems, Inc * 4000 MacArthur ach, CA 92660 BAKOS	Blvd
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RV4129	XPK7Y24780	\$0.00		Systems, Inc * 4000 MacArthur ach, CA 92660 CUTIVE	Blvd
Number	Serial Number	Base Adj.			
RV4136	ХРК7Ү24649	\$0.00		Systems, Inc * 4000 MacArthur ach, CA 92660	Blvd



Invoice Number:

INR36861

Invoice Date:

01/07/2013

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd Newport Beach, CA 92660

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

ill To:

USA	No.	ramse as a second	ite :	involee(lotal)	Balance Dué
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RV4138	XPK7Y24818	\$0.00	CONEXANT Newport Be	Systems, Inc * 4000 MacArthur Beach, CA 92660	жча
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RV4139	хрк7ү24781	\$0.00	CONEXANT Newport B K03	Systems, Inc * 4000 MacArthur leach, CA 92660	ovu
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RV4141	XPK7Y24788	\$0.00	CONEXANT Newport B K03	r Systems, Inc * 4000 MacArthur each, CA 92660	BIVd
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RV4144	ХРК7Ү24763	\$0.00	CONEXAN Newport I K04	T Systems, Inc * 4000 MacArthur Beach, CA 92660	BIAG
Number	Serial Number	Base Adj.	Location		
RV4146	XPK7Y24731	\$0.00	Newport	IT Systems, Inc * 4000 MacArthu Beach, CA 92660 NARD CHING	BIVG
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RV4147	ХРК7Ү24322	\$0.00	Newport	VT Systems, Inc * 4000 MacArthu Beach, CA 92660 NETH CHUANG	i Ditu
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RV4148	ХРК7Ү24687	\$0.00	CONEXA Newport K04	NT Systems, Inc * 4000 MacArthu Beach, CA 92660	. 5 170



Invoice Number:

INR36861

Invoice Date:

01/07/2013

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd

Newport Beach, CA 92660

ill To:

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

Newport Beach, CA 92658 USA

USA Accounts	NAME OF TAXABLE PARTY.	Payment Terms	Duelb.	ite	> WinvolceTotal	(Balance)Due
RVCS02		Net 15	01/22/2		\$ 1,620.00	\$ 1,620.00
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iumber V4150	XPK7Y2433		\$0.00	CONEXAN Newport B K04	T Systems, Inc * 4000 MacArthur leach, CA 92660	Blvd
lumber	Serial Num	ber	Base Adj.	Location		
RV4153	XPK7Y2431	2	\$0.00	Newport E	T Systems, Inc * 4000 MacArthur leach, CA 92660 SCOTT'S OFFICE	BIVa
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RV4155	XPK7Y245		\$0.00	CONEXAN Newport I K05-YOSS	T Systems, Inc * 4000 MacArthur Beach, CA 92660 II BARON	Bivd
Number	Serial Num	ber	Base Adj.	Location		
RV4157	XPK7Y247		\$0.00	CONEXAN Newport K05	IT Systems, Inc * 4000 MacArthur Beach, CA 92660	Bivd
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RV4158	XPK7Y247		\$0.00		NT Systems, Inc * 4000 MacArthur Beach, CA 92660 N CHAN	BIVC
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RV4162	XPK7Y247		\$0.00	CONEXA Newport K08	NT Systems, Inc * 4000 MacArthu Beach, CA 92660	· Blvd
Number	Serial Nur	nber	Base Adj.	Locatio	n	
RV4163	ХРК7Ү24		\$0.00	CONEXA Newport K08	NT Systems, Inc * 4000 MacArthu Beach, CA 92660	r Bivd
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RV4164	XPK7Y24		\$0.00	CONEXA Newport ALLEN L	NT Systems, Inc * 4000 MacArthu t Beach, CA 92660 LUTFI	DVCI
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Invoice Number:

INR36861

Invoice Date:

01/07/2013

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

Newport Beach, CA 92658

ill To:

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd

Number	Account No.	Payment Terms	Duo Da	W S	invoice) otal	BalanceDu
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		хрК7Ү24326	\$0.00	Newport B	each, CA 92660	
Number Serial Number Base Adj. Location	umber	Serial Number				Obd
RV4180 XPK7Y24617 \$0.00 CONEXANT Systems, Inc * 4000 MacArthur Blvd Newport Beach, CA 92660 K08			\$0.00	Newport B		RIVO



Invoice Number:

INR36861

Invoice Date:

01/07/2013

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd Newport Beach, CA 92660

illi To:

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

USA Account	No Payment Term	s Due D	(D)	involce total a	Balance Due
RVCS0	31.4.45	01/22/2	013	\$ 1,620.00	\$ 1,620.00
lumber	Serial Number	Base Adj.	Location		
V4181	ХРК7Ү24774	\$0.00		T Systems, Inc * 4000 MacArthur Bh Beach, CA 92660	rd
lumber	Serial Number	Base Adj.	Location		
RV4187	хрк7ү24776	\$0.00		T Systems, Inc * 4000 MacArthur Bi Beach, CA 92660 DO	rd
Number	Serial Number	Base Adj.	Location		
RV4189	XPK7Y24790	\$0.00	CONEXAN Newport K08	IT Systems, Inc * 4000 MacArthur Bi Beach, CA 92660	vd
Number	Serial Number	Base Adj.	Location		
RV4190	ХРК7Ү24823	\$0.00	Newport	IT Systems, Inc * 4000 MacArthur B Beach, CA 92660 F RM ACROSS OF JAMES BANDY	vd
Number	Serial Number	Base Adj.	Location		
RV4839	XPK7Y24324	\$0.00		VT Systems, Inc * 4000 MacArthur B Beach, CA 92660	lvd
Number	Serial Number	Base Adj.	Location		
RV4840	XPK7Y24744	\$0.00	CONEXA	NT Systems, Inc * 4000 MacArthur B Beach, CA 92660	₩d
Number	Serial Number	Base Adj.	Locatio		
RV4841	ХРК7Ү24743	\$0.00	CONEXA Newport	NT Systems, Inc * 4000 MacArthur E Beach, CA 92660	livd
Number	Serial Number	Base Adj.	Locatio		No. and
RV4842	ХРК7Ү24533	\$0.00	CONEXA Newport	NT Systems, Inc * 4000 MacArthur (Beach, CA 92660	WVU
Kyocera/FS	-C5030N				•
Number	Serial Number	Base Adj.	Locatio		Phyd
RV4114	APE6907693	\$0.00	Newport 2ND FL-	NT Systems, Inc * 4000 MacArthur t Beach, CA 92660 LEGAL	UTU .



Invoice Number:

INR36861

Invoice Date:

01/07/2013

Cu

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd

Newport Beach, CA 92660

ill To: CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

Account	No	Payment ijeims	Due Da	10	inyolce)rotal	BalanceDue
RVCS02		Net 15	01/22/2	013	\$ 1,620.00	\$ 1,620.00
lumber	Serial N	umber	Base Adj.	Location		
V4149	APE690	7700	\$0.00	CONEXANT Newport Bo K04	r Systems, Inc * 4000 MacArthur B each, CA 92660	vd
Number	Serial N	umber	Base Adj.	Location		
RV4151	APE690	7668	\$0.00	CONEXANT Newport B COPY ROO	T Systems, Inc * 4000 MacArthur B leach, CA 92660 JM	N d
Vumbor	Serial N	umber	Base Adj.	Location		
Number RV4160	APE69		\$0.00	CONEXAN Newport B K05	T Systems, Inc * 4000 MacArthur B Jeach, CA 92660	ivd
Number	Serial N	lumber	Base Adj.	Location		
RV4186	APE69	07621	\$0.00	CONEXAN Newport E K08	T Systems, Inc * 4000 MacArthur B Beach, CA 92660	NY O
Kyocera/KM-	-1820 Sarial I	lumber	Base Adj.	Location		
Number RV4113		20687	\$0.00		IT Systems, Inc * 4000 MacArthur Beach, CA 92660 EGAL	Blvd
Number	Serial i	Number	Base Adj.	Location		
RV4145		20693	\$0.00	Newport	NT Systems, Inc * 4000 MacArthur Beach, CA 92660 RINDFLEISCH	Blvd
Kyocera/KM	-2550					
Number	Serial	Number	Base Adj.	Location	n NT Systems, Inc * 4000 MacArthur	Blvd
RV4156	AKA3	076888	\$0.00	Newport K05	NT Systems, Inc * 4000 MacArbian Beach, CA 92660	birtu.
Number		Number	Başe Adj.	Location	n NT Systems, Inc * 4000 MacArthur	Rivd
RV4161	AKA3	076846	\$0.00	Newport K05	NT Systems, Inc + 4000 MacAddid Beach, CA 92660	DITU.



Invoice Number:

INR36861

Invoice Date:

01/07/2013

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd

Newport Beach, CA 92660

III To: CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

Newport Beach, CA 92658

USA Account	No .	Payment Terms		ātē).		
RVCS0	2	Net 15	01/22/2		\$ 1,620.00	\$ 1,620.00
Number	Serial N	lumber	Base Adj.	Location		#420
1052	PPH7Y	10486	\$0.00	CONEXANT San Diego, SERVICED	T Systems, Inc 9808 Scanton Road , CA 82121 BY COS	#420
Number	Serial N	lumber	Base Adj.	Location		1,420
1053	PPH77	07305	\$0.00		TT Systems, Inc 9808 Scanton Road o, CA 82121 D BY COS	I #420
Number	Serial N	łumber	Base Adj.	Location	1	
RV4101	РРН77	707214	\$0.00	CONEXAN Newport E 1ST FL-SH	IT Systems, Inc * 4000 MacArthur Beach, CA 92660 HIPPING	BIVO
Number	Serial I	Number	Base Adj.	Location	1	
RV4143		707983	\$0.00	CONEXAN Newport I K04	NT Systems, Inc * 4000 MacArthur Beach, CA 92660	BIVG
01b	Corial	Number	Base Adj.	Location		
Number RV4152		707242	\$0.00	Newport	NT Systems, Inc * 4000 MacArthur Beach, CA 92660 SIDE BILL GARVIS OFFICE	Bivd
Number	Serial	Number	Base Adj.	Location		
RV4154		707279	\$0.00	CONEXAI Newport K05	NT Systems, Inc * 4000 MacArthur Beach, CA 92660	Bivd
Number	Serial	Number	Base Adj.	. Location		
RV4159		707251	\$0.00	CONEXA Newport K05	NT Systems, Inc * 4000 MacArthur t Beach, CA 92660	r Blvd
Number	Serial	Number	Base Adj.	Locatio		I Ely Fact
X6581	PPH7	7Y10196	\$0.00	Waltham	ANT Systems, Inc 201 Jones Rd 3rd n, MA 02451 E/TONER:WE CALL ONE STOP BUS	

Kyocera/KM-4050



Invoice Number:

INR36861

Invoice Date:

01/07/2013

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd

Newport Beach, CA 92660

iill To:

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

USA WAGCOUNT		Payment lerms.	Dueld	io .	v vinvolce Total	Balance (D)	ue
A CHARLES OF THE PARTY OF THE PARTY OF	AND DESCRIPTION OF THE PARTY OF	Net 15	01/22/2	MAC In September September 2	\$ 1,620.00	\$ 1,620.00	0
RVCS02			Base Adj.	Location			
lumber V4135	Serial Numi PP37Y0588		\$0.00	CONEXAN	Systems, Inc * 4000 MacArthur Bleeach, CA 92660	<i>i</i> d ·	
yocera/KM-	C4035E						
lumber	Serial Num	ber	Base Adj.	Location	T Systems, Inc * 4000 MacArthur B	and .	
RV4103	UPS750002	26	\$0.00	Newport E	leach, CA 92660	vu	
Number	Serial Num	ber	Base Adj.	Location			
RV4115	UPS75000		\$0.00	CONEXAN Newport I 2ND FL-LI	T Systems, Inc * 4000 MacArthur B Beach, CA 92660 EGAL	Va	
Number	Serial Nun	iber	Base Adj.	Location			
RV4127	UPS75000		\$0.00		IT Systems, Inc 9808 Scanton Road b, CA 82121 BY COS	#420	
Number	Serial Nun	nber	Base Adj.	Location			
RV4134	QCM7Z00		\$0.00	Newport	NT Systems, Inc * 4000 MacArthur E Beach, CA 92660 ECTILITYS	liva	
Number	Serial Nur	nber	Base Adj.	Location	n		
RV4140	UPS7500		\$0.00	CONEXA Newport K03	NT Systems, Inc * 4000 MacArthur I Beach, CA 92660	3lvd	
Number	Serial Nu	mber	Base Adj.	Locatio			
RV4165	UPS7600		\$0.00	CONEXA Newport K08	NT Systems, Inc * 4000 MacArthur Beach, CA 92660	BVG	
Number	Serial Nu	mber	Base Adj.	Locatio	n		
RV4178	UPS7700		\$0.00	CONEXA Newport K08	NT Systems, Inc * 4000 MacArthur Beach, CA 92660	RIVO	
Number	Serial Nu	mber .	Base Adj.	Locatio		Ohed	
RV4864	QCM7Z0		\$0.00	CONEX	NT Systems, Inc * 4000 MacArthur t Beach, CA 92660	DIVID	



Invoice Number:

INR36861

Invoice Date:

01/07/2013

Customer:

272-4560

CONEXANT Systems, Inc *

4000 MacArthur Blvd

SERVICE/TONER:WE CALL ONE STOP BUSINESS (781)

Newport Beach, CA 92660

illi To:

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

Newport Beach, CA 92658

USA		The second of th	TOTAL PROPERTY OF	Season III	Involce (Total :: 4	Balance Due		
Accoun	NO.	Paymentherms				\$ 1,620.00		
RVCSC	12	Net 15	01/22/	2013	\$ 1,620.00	\$ 1,620.00		
Number	Serial N	lumber	Base Adj.	Location				
					Systems, Inc 201 Jones Rd 3rd Fl	r East		
X6582 QCM7Z00253		,V0233	•	Waltham,	altham, MA 02451			

Lexmark/Lexmark T654

Location Base Adj. Serial Number Number CONEXANT Systems, Inc * 4000 MacArthur Blvd \$0.00 794PMB8 **RV5078** Newport Beach, CA 92660

Lexmark/T522

Location Base Adj. Serial Number Number CONEXANT Systems, Inc * 4000 MacArthur Blvd \$0.00 E000227 **RV4858** Newport Beach, CA 92660

Please Remit to: 3865 W. Cheyenne Suite 505 North Las Vegas, NV 89032

\$1,500.00 Invoice SubTotal \$120.00 Tax: \$1,620.00 Invoice Total \$1,620.00 **Balance Due:**

Advanced Imaging Strategies

"One Company Many Solutions"

CONTRACT INVOICE

Invoice Number:

INR39060

Invoice Date:

04/23/2013

Bill To:

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

Newport Beach, CA 92658

USA

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd

Newport Beach, CA 92660

RVCS02	Net 15	05/08/2013	\$ 118.47		\$ 118.47
ontrace Number	Contact %	P.O. Number	Start Date	Exp. Date	Contract Amou
1490-01		NF08890078	08/09/2012	08/08/2013	\$ 109.69

Summary:

Contract base rate charge for the 02/09/2013 to 03/08/2013 billing period Contract overage charge for the 11/09/2012 to 02/08/2013 overage period

**See overage details below

\$0.00 \$109.69 **

\$109.69

Detail:

Equipment included under this contract

HP/4200

Number	Serial Number	Base Adj.	Location
RV5079	USBNN18540	\$0.00	CONEXANT Systems, Inc * 4000 MacArthur Blvd Newport Beach, CA 92660 payroll dept

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	b/w meters	10,451	10,464	13	42**	0	\$0.008000	\$0.00**
** Alio	cated amount fro	m meter group						\$0.00

Kyocera/FS-	4000DN								
Number	Serial N	lumber		Base Adj.	Location				
1192	XPK7Y	24545		\$0.00	CONEXANT Sy Newport Beach	ystems, Inc * 40 th, CA 92660	00 MacArt	hur Bivd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
8\W	b/w meters	14,606	14,615		9	29**	0	\$0.008000	\$0.00**
** Allo	cated amount fro	m meter group							\$0.00
Number	Serial N	lumber		Base Adj.	Location				
1194	XPK7Y24336			\$0.00	CONEXANT Systems, Inc * 4000 MacArthur Blvd Newport Beach, CA 92660			thur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	9,064	9,113		49	157**	0	\$0.008000	\$0.00**
** Alla	cated amount fro	m meter group							\$0.00
Number	Serial N	lumber		Base Adj.	Location				
1195	ХРК7Ү	24325		\$0.00	CONEXANT S Newport Beac	ystems, Inc * 40 th, CA 92660	000 MacArl	hur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	20,235	20,791		556	1,780**	0	\$0.008000	\$0.00**
** Allo	cated amount fro	m meter group							\$0.00



Invoice Number:

INR39060

Invoice Date:

04/23/2013

"One Company Many Solutions"

Bill To:

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

Newport Beach, CA 92658

USA

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd

Number	: Accol	int No.	Payment	Terms	Due C)ate	Tuvoice	Total *	SOL PAY	Balance Due
Meter Type Meter Group Begin Meter End Meter Str	RV	CS02	Net 1	5	05/08/	2013	\$ 118	.47		\$ 118.47
Meter Type	Number	Serial N	lumber		Base Adj.					
Big	RV4102	XPK7Y	24741		\$0.00	Newport Bear	ch, CA 92660	00 MacArt	hur Blvd	
Number Serial Number Ser	Meter Type	Meter Group	Begin Meter	End Meter		Total		Billable_	Rate	
Number Sarial Number Sar	•	-,	•	13,828		0	0**	0	\$0.008000	\$0.00** ¢0.00
Meter Type						•••				\$0.00
Newport Beach, CA 92660 1ST FL-HR Newport Beach, CA 92660 \$0.00° \$0.							whoma Tao # 40	00 MacArt	hu Dhad	
Number Serial Number Base Adj. Location Sumber Serial Number Ser	RV4104	XPK/Y	24321		\$0.00	Newport Bead		OU MACAN	tint plaa	
*** Allocated amount from meter group \$0.00 \$0.00	Meter Type	Meter Group	Begin Meter	End Meter	···	Total	Covered	Billable	Rate	Overage
Number Serial Number Ser	B\W	b/w meters	10,118	10,243		125	400**	0	\$0.008000	\$0.00**
Meter Type Meter Group Begin Meter End Meter End Meter End Meter Total Covered Billable Rate Overage	** A	llocated amount fro	m meter group							\$0.00
Meter Type Meter Group Begin Meter End Meter Total Covered Billable Rate Overage	Number	Serial N	lumber		Base Adj.	Location				
B\W b/w meters 31,083 32,091 1,008 3,227** 0 \$0.008000 \$0.0	RV4105	XPK7Y	24773		\$0.00	Newport Bear		00 MacArt	hur Bivd	
** Allocated amount from meter group Number Serial Number	Meter Type	Meter Group	Begin Meter	End Meter		Total _	Covered	Billable	Rate	Overage
Number Serial Number Ser	B\W	b/w meters	31,083	32,091		1,008	3,227**	0	\$0.008000	\$0.00**
Number Serial Number End Meter End Meter End Meter Total Covered Billable Rate Overage	** A	llocated amount fro	m meter group							\$0.00
Newport Beach, CA 92660 1ST FL-HR	Number	Serial N	lumber		Base Adj.	Location				
B\W b/w meters 67,088 69,460 2,372 7,592** 0 \$0.008000 \$0.0080	RV4109	XPK7Y	24320		\$0.00	Newport Bear	•	00 MacArt	hur Bivd	
** Allocated amount from meter group Number Serial Number Base Adj. RV4111 XPK7Y24820 \$0.00 CONEXANT Systems, Inc * 4000 MacArthur Bivd Newport Beach, CA 92660 1ST FL-HR Meter Type Meter Group Begin Meter End Meter Total Covered Billable Rate Overage B\W b/w meters 23,844 24,474 630 2,017** 0 \$0.008000 \$0.00* ** Allocated amount from meter group Number Serial Number Base Adj. RV4116 XPK7Y24579 \$0.00 Meter Type Meter Group Begin Meter End Meter CONEXANT Systems, Inc * 4000 MacArthur Bivd Newport Beach, CA 92660 2ND FL-LEGAL Meter Type Meter Group Begin Meter End Meter Total Covered Billable Rate Overage B\W b/w meters 9,136 9,559 423 1,354** 0 \$0.008000 \$0.000*	Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
Number Serial Number Base Adj. Location	B\W	b/w meters	67,088	69,460		2,372	7,592**	0	\$0.008000	\$0.00**
Name	•	llocated amount fro	m meter group							\$0.00
Newport Beach, CA 92660 1ST FL-HR Newport Beach Covered Sillable Rate Overage Serial Number	Number	Serial P	lumber		Base Adj.	Location				
B\W b/w meters 23,844 24,474 630 2,017** 0 \$0.008000 \$0.00** ** Allocated amount from meter group \$0.00** Number Serial Number Base Adj. Location CONEXANT Systems, Inc * 4000 MacArthur Bivd Newport Beach, CA 92660 2ND FL-LEGAL Meter Type Meter Group Begin Meter End Meter End Meter Total Covered Billable Rate Overage B\W b/w meters 9,136 9,559 423 1,354** 0 \$0.008000 \$0.00** 10	RV4111	XPK7Y	24820		\$0.00	Newport Bear		00 MacArt	hur Bivd	
** Allocated amount from meter group Number Serial Number RV4116 XPK7Y24579 \$0.00 \$0.00 CONEXANT Systems, Inc * 4000 MacArthur Blvd Newport Beach, CA 92660 2ND FL-LEGAL Meter Type Meter Group Begin Meter End Meter Total Covered Billable Rate Overage 8\W b/w meters 9,136 9,559 423 1,354** 0 \$0.008000 \$0.000	Meter Type	e Meter Group	Begin Meter	End Meter		Total _	Covered	Billable	Rate	Overage
** Allocated amount from meter group Number Serial Number Base Adj. RV4116 XPK7Y24579 \$0.00 Meter Type Meter Group Begin Meter End Meter Dybe by w meters 9,136 9,559 423 1,354** 0 \$0.008000 \$0.008			23,844	24,474	-	630	2,017**	0	\$0.008000	\$0.00**
Solution Specific Street		llocated amount fro			•			•		\$0.00
Newport Beach, CA 92660 2ND FL-LEGAL	Number	Serial I	Number							
B\W b/w meters 9,136 9,559 423 1,354** 0 \$0.008000 \$0.00	RV4116	XPK7Y	24579		\$0.00	Newport Bear	ch, CA 92660	00 MacArt	thur Blvd	
B\W b/w meters 9,136 9,559 423 1,354** 0 \$0.008000 \$0.00	Meter Type	e Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
10.00						423	1,354**	0	\$0.008000	\$0.00**
	=	llocated amount fro	m meter group							\$0.00

Advanced Imaging Strategies
"One Company Many Solutions"

Invoice Number:

INR39060

Invoice Date: 04/23/2013

Bill To: CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

Newport Beach, CA 92658

USA

Customer: CONEXANT Systems, Inc *

CO. THE SOUTH PROPERTY OF THE REAL	tiNo	e Trough Brown programme	#60324381325614	A Commission of the Commission	Date:	Involce) JULIA	TA TWEE	Balance Due
RVCS		Net 1	5	05/08/		\$ 118	3.47		\$ 118.47
Number	Serial N	 	·	Base Adj.	Location				
RV4118	XPK7Y	24695		\$0.00	CONEXANT S Newport Bear 2ND FL-LEGA		100 MacAri	thur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	67,403	70,364		2,961	9,478**	0	\$0.008000	\$0.00** *0.00
_	cated amount fro			D 4-11					\$0.00
Number	Serial N			Base Adj.	Location				
RV4121	XPK7Y	24528		\$0.00	Newport Bead 2ND FL-LEGA		00 MacArt	hur Biva	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	8,013	8,013		0	0**	0	\$0.008000	\$0.00**
** Allo	cated amount fro	m meter group							\$0.00
Number	Serial N	lumber		Base Adj.	Location				
RV4128	XPK7Y	24570		\$0.00	CONEXANT S Newport Beac K03-STEVE B		00 MacArt	hur Bivd	andolesia
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	28,408	28,408		0	0**	0	\$0.008000	\$0.00**
** Allo	cated amount fro	m meter group							\$0.00
Number	Serial N	lumber		Base Adj.	Location				
RV4129	ХРК7Ү	24780		\$0.00	CONEXANT S Newport Beac 2ND FL-EXEC		00 MacArt	hur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	7,681	7,911		230	736**	0	\$0.008000	\$0.00**
** Allo	cated amount fro	m meter group							\$0.00
Number	Serial N	lumber		Base Adj.	Location				
RV4136	ХРК7Ү	24649		\$0.00	CONEXANT S Newport Beac K03	ystems, Inc * 40 th, CA 92660	00 MacArt	hur Bivd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	3,778	3,781		3	10**	0	\$0.008000	\$0.00**
** Alloc	cated amount from	m meter group							\$0.00
Number	Serial N	lumber		Base Adj.	Location				
RV4137	XPK7Y:	24698		\$0.00	CONEXANT Sy Newport Beac K03	stems, Inc * 40 h, CA 92660	00 MacArt	hur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	6,895	6,980		85	272**	0	\$0.008000	\$0.00**

Advanced Imaging Strategies

"One Company Many Solutions"

Invoice Number:

INR39060

Invoice Date:

04/23/2013

Bill To: CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

Newport Beach, CA 92658

USA

Customer: CONEXANT Systems, Inc *

	\ccoun	特种的基础是是是一个一个一个一个	Payment	AND SHOP SHOP AND A SALES	ALL CONTRACTOR ACCEDE	Date .	A STATE OF THE STA	Total	AND THE COLUMN	Balance Du
	RVCS		Net 1	5	05/08/	 	\$ 118	.47		\$ 118.47
Number	· 	Serial N			Base Adj.	Location				
RV4138		XPK7Y	24818		\$0.00	CONEXANT S Newport Bear	Systems, Inc * 40 ch, CA 92660	MacAri	thur Blvd	
Meter	Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W		b/w meters	23,965	24,930		965	3,089**	0	\$0.008000	\$0.00*
	** Allo	cated amount fro	m meter group							\$0.00
Number		Serial N	lumber		Base Adj.	Location				
RV4139		XPK7Y	24781		\$0.00	CONEXANT S Newport Bead K03	ystems, Inc * 40 ch, CA 92660	00 MacArt	thur Bivd	
Meter	Туре	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W		b/w meters	348	348		0	0**	0	\$0.008000	\$0.00*
•	** Allo	cated amount fro	m meter group						•	\$0.00
Number		Serial N	lumber		Base Adj.	Location				
RV4141		XPK7Y	24788		\$0.00	CONEXANT S Newport Beac K03	ystems, Inc * 40 ch, CA 92660	00 MacArt	hur Blvd	- Control of the Cont
Meter	Туре	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W		b/w meters	7,670	8,264		594	1,901**	0	\$0.008000	\$0.00*
	** Allo	cated amount fro	m meter group							\$0.00
Number		Serial N	lumber		Base Adj.	Location				
RV4142		XPK7Y	24817		\$0.00	CONEXANT So Newport Beack K03	ystems, Inc * 40 ch, CA 92660	00 MacArt	hur Blvd	
Meter	Туре	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W		b/w meters	4,043	4,185		142	455**	0	\$0.008000	\$0.00*
	** Allo	cated amount fro	m meter group							\$0.00
Number		Serial N	lumber		Base Adj.	Location				
RV4144		ХРК7Ү	24763		\$0.00	CONEXANT S Newport Beac K04	ystems, Inc * 40 ch, CA 92660	00 MacArt	hur Blvd	
Meter	Туре	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W		b/w meters	5,294	5,746		452	1,447**	0	\$0.008000	\$0.00**
-	** Allo	cated amount fro	m meter group							\$0.00
Number		Serial N	lumber		Base Adj.	Location				
RV4146		ХРК7Ү	24731		\$0.00	CONEXANT S Newport Beac K04-LEONARI		00 MacArt	hur Blvd	
Meter	Туре	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	** All-	b/w meters cated amount fro	6,870	6,954		84	269**	0	\$0.008000	\$0.00** \$0.00

Advanced Imaging Strategies "One Company Many Solutions"

Invoice Date:

Invoice Number:

INR39060

04/23/2013

Bill To:

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

Newport Beach, CA 92658

LISA

Customer: CONEXANT Systems, Inc *

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A CONTRACTOR OF THE PARTY OF TH	neno.	Payment	To Mark Hall Mark Sept Trans	the said of the most of	Date :	STANSON STANSON STANSON	NASH REPORTED PORT		Balance Due
RVC		Net 1	5	05/08/		\$ 118	.47		\$ 118.47
Number RV4147	Serial N XPK7Y			\$0.00	CONEXANT S Newport Beac K04-KENNETI		00 MacArt	hur Bivd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters ocated amount fro	3,070	3,442		372	1,191**	0	\$0.008000	\$0.00** \$0.00
	Serial N			Base Adj.	Location			•	ψ0.00
Number RV4148	XPK7Y			\$0.00		ystems, Inc * 40 ch, CA 92660	100 MacArt	hur Blvd	·······
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	44,315	45,095		780	2,497**	0	\$0.008000	\$0.00**
•	ocated amount fro	m meter group							\$0.00
Number	Serial N	lumber		Base Adj.	Location				
RV4150	XPK7Y	24330		\$0.00	CONEXANT S Newport Beac K04	ystems, Inc * 40 ch, CA 92660	00 MacArt	hur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	3,714	4,001		287	919**	0	\$0.008000	\$0.00**
** Ali	ocated amount fro	m meter group							\$0.00
Number	Serial N	lumber		Base Adj.	Location				
RV4153	XPK7Y	24312		\$0.00	CONEXANT SO Newport Beach OUTSIDE SCO		00 MacArt	hur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	16,611	16,611		0	0**	0	\$0.008000	\$0.00**
•	ocated amount fro	m meter group	•						\$0.00
Number	Serial N	lumber		Base Adj.	Location				
RV4155	XPK7Y	24572		\$0.00	CONEXANT So Newport Beack K05-YOSSI BA		00 MacArt	hur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W ** All	b/w meters ocated amount fro	13,694 m meter group	14,354		660	2,113**	0	\$0.008000	\$0.00** \$0.00
Number	Serial N			Base Adj.	Location				·
RV4157	XPK7Y			\$0.00		ystems, Inc * 40 th, CA 92660	00 MacArt	hur Blvd	uting and a second
Meter Type	Meter Group	Begin Meter	End Meter	· ·	Total	Covered	Billable	Rate	Overage
B/W	b/w meters	2,656	2,698		42	134**	0	\$0.008000	\$0.00**
** All	ocated amount fro	m meter group							\$0.00

Advanced Imaging Strategies "One Company Many Solutions"

Invoice Number: Invoice Date:

INR39060 04/23/2013

Bill To:

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

Newport Beach, CA 92658

USA

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd

Accoui	it No	Payment	Terms	!Due [Date ()	/ / Invoice	Tôtal:	Res 1425	Balance Due
RVC	602	Net 1	5	05/08/		\$ 118	And Address of the Annual of t		\$ 118.47
Number	Serial N	lumber		Base Adj.	Location				· · · · · · · · · · · · · · · · · · ·
RV4158	ХРК7Ү	24772		\$0.00		ystems, Inc * 40 ch, CA 92660 IAN	00 MacArt	hur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	11,100	11,583		483	1,546**	0	\$0.008000	\$0.00**
** Alic	cated amount fro	m meter group							\$0.00
Number	Serial N	lumber	<u>. </u>	Base Adj.	Location				
RV4162	XPK7Y	24768		\$0.00		ystems, Inc * 40 ch, CA 92660	00 MacArt	hur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	43,881	44,181		300	960**	0	\$0.008000	\$0.00**
** Allo	ocated amount fro	m meter group		•					\$0.00
Number	Serial N	lumber		Base Adj.	Location				
RV4163	XPK7Y	24689		\$0.00	CONEXANT S Newport Beac K08	ystems, Inc * 40 ch, CA 92660	00 MacArt	hur Blvd	
Meter Type	Meter Group	Begin Meter_	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	39,831	39,831		0	0**	0	\$0.008000	\$0.00**
** Aliç	cated amount fro	m meter group							\$0.00
Number	Serial N	lumber		Base Adj.	Location				
RV4164	ХРК7Ү	24612		\$0.00	CONEXANT S Newport Bead ALLEN LUTFI		00 MacArt	hur Blvd	····
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	12,948	12,979		31	99**	0	\$0.008000	\$0.00**
** Allo	ocated amount fro	m meter group							\$0.00
Number	Serial N	lumber		Base Adj.	Location				
RV4166	XPK7Y	24779		\$0.00	CONEXANT S Newport Bead K08	ystems, Inc * 40 ch, CA 92660	00 MacArt	hur Bivd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	3,629	3,916		287	919**	. 0	\$0.008000	\$0.00**
•	ocated amount fro	m meter group							\$0.00
Number	Serial N	lumber	·	Base Adj.	Location				
RV4167	ХРК7Ү	24886		\$0.00	CONEXANT S Newport Bead K08	ystems, Inc * 40 ch, CA 92660	00 MacArt	hur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	20,738	21,390		652	2,087**	0	\$0.008000	\$0.00**
** Alle	ocated amount fro	m meter group							\$0.00



Advanced Imaging Strategies

Invoice Number: Invoice Date:

INR39060 04/23/2013

"One Company Many Solutions"

Bill To:

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

Newport Beach, CA 92658

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd

, Accol	int No 🚿 📜	Payment	i erms	Due L	Date	Invoice	Total		Balance Due	
RVC	3 02	Net 1	5	05/08/	2013	\$ 118.47			\$ 118.47	
Number	Serial I	Yumber		Base Adj.	Location					
RV4168	XPK7Y	24328		\$0.00		ystems, Inc * 40 ch, CA 92660	00 MacArt	ihur Bivd		
Meter Type	Meter Group	Begin Meter	End Meter	•	Total	Covered	Billable	Rate	Overage	
B\W	b/w meters	1,479	1,557		78	250**	0	\$0.008000	\$0.00**	
** Al	located amount fro	m meter group							\$0.00	
Number	Serial I	Number		Base Adj.	Location					
RV4170	XPK7Y	24563		\$0.00		ystems, Inc * 40 ch, CA 92660	00 MacArt	hur Blvd		
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage	
B\W	b/w meters	6,151	6,353		202	647**	0	\$0.008000	\$0.00**	
** A	located amount fro	om meter group							\$0.00	
Number	Serial I	Number		Base Adj.	Location					
RV4172	ХРК7Ү	24622		\$0.00	CONEXANT S Newport Beac K08	lystems, Inc * 40 ch, CA 92660	00 MacArt	hur Blvd	ulainella -piedan.	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage	
B\W	b/w meters	2,136	2,161		25	80**	0	\$0.008000	\$0.00**	
** Al	located amount fro	m meter group							\$0.00	
Number	Serial I	Number		Base Adj.	Location					
RV4174	XPK7Y	24701		\$0.00	CONEXANT S Newport Beac		00 MacArt	hur Bivd		
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage	
B\W	b/w meters	55,319	56,273		954	3,053**	0	\$0.008000	\$0.00**	
** A	located amount fro	m meter group							\$0.00	
Number	Serial I	Yumber		Base Adj.	Location					
RV4175	XPK7Y	24851		\$0.00	CONEXANT S Newport Beac K08-MARGAR	•	00 MacArt	hur Bivd		
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage	
B\W	b/w meters	42,367	42,367		0	0**	0	\$0.008000	\$0.00**	
-	located amount fro	m meter group							\$0.00	
Number	Serial i	Number	•	Base Adj.	Location					
RV4176	ХРК7Ү	24857		\$0.00	CONEXANT S Newport Beac GREG CHRIST		00 MacArt	hur Blvd		
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage	
B\W	b/w meters	14,353	15,571		1,218	3,899**	0	\$0.008000	\$0.00** \$0.00	



"One Company Many Solutions"

CONTRACT INVOICE

Invoice Number:

INR39060

Invoice Date:

04/23/2013

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd

Newport Beach, CA 92660

Bill To:	CONEXANT Systems, Inc *
	Accounts Payable
	PO Boy 7370

Newport Beach, CA 92658

USA

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RVC		Net 1	5	05/08/		\$ 118	3.47		\$ 118.47
Number		Number		Base Adj.	Location				
RV4179	XPK/Y	/24326		\$0.00	Newport Bead	ystems, Inc * 40 ch, CA 92660 GAT CAPITAL	100 MacAri	thur Bivd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W ** Alic	b/w meters cated amount fro	4,978 om meter group	4,978		0	0**	0	\$0.008000	\$0.00 ** \$0.00
Number	Serial I	Number		Base Adj.	Location				
RV4180	XPK7Y	24617		\$0.00	CONEXANT S Newport Bead K08	ystems, Inc * 40 th, CA 92660	00 MacArt	thur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	52,417	53,698		1,281	4,100**	0	\$0.008000	\$0.00**
** Alic	cated amount fro	m meter group							\$0.00
Number	Serial I	Number		Base Adj.	Location	•			
RV4181	XPK7Y	24774		\$0.00	CONEXANT S Newport Beac K08	ystems, Inc * 40 ch, CA 92660	00 MacArt	hur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	28,551	28,551	· · · · · · · · · · · · · · · · · · ·	0	0**	0	\$0.008000	\$0.00**
** Alic	cated amount fro	m meter group							\$0.00
Number	Serial I	lumber		Base Adj.	Location				
RV4187	ХРК7Ү	24776		\$0.00	CONEXANT Sy Newport Beac K08-LAN DO	ystems, Inc * 40 th, CA 92660	00 MacArt	hur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter	<u> </u>	Total	Covered	Billable	Rate	Overage
B\W	b/w meters	48,676	49,918		1,242	3,975**	0	\$0.008000	\$0.00**
** Allo	cated amount fro	m meter group							\$0.00
Number	Serial P	lumber		Base Adj.	Location				
RV4189	ХРК7Ү	24790		\$0.00	CONEXANT Sy Newport Beac K08	ystems, Inc * 40 th, CA 92660	00 MacArt	hur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	30,491	31,813		1,322	4,232**	0	\$0.008000	\$0.00**
** Alic	cated amount fro	m meter group							\$0.00
Number	Serial N	lumber		Base Adj.	Location				
RV4190	XPK7Y	24823		\$0.00	Newport Beac	ystems, Inc * 40 th, CA 92660 1 ACROSS OF JAI			
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	26,592	26,592		0	0**	0	\$0.008000	\$0.00**
** Alle	cated amount fro	m meter aroun							\$0.00



Invoice Number:

INR39060

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04/23/2013

Bill To:

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

Newport Beach, CA 92658

USA

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd

	Participation of the Control of the	ster, con about the management artists	Terms		Date:	St., Mark Translater Constant	Total	COMP. SERVED	Balance Due
RV	CS02	Net 1	5	05/08/	2013	\$ 118	.47		\$ 118.47
Number	Serial N			Base Adj.	Location				
RV4839	ХРК7Ү	24324		\$0.00	CONEXANT S Newport Beach	ystems, Inc * 40 h, CA 92660	100 MacArt	hur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter	***************************************	Total	Covered	Billable	Rate	Overage
B\W	b/w meters	30,867	32,020		1,153	3,691**	0	\$0.008000	\$0.00**
** A	liocated amount fro	m meter group				•			\$0.00
Number	Serial N	lumber		Base Adj.	Location				
RV4840	ХРК7Ү	247 44		\$0.00	CONEXANT S Newport Beach	stems, Inc * 40 h, CA 92660	100 MacArt	hur Blvd	
Meter Type	e Meter Group	Begin Meter	End Meter	<u> </u>	Total	Covered	Billable	Rate	Overage
B\W	b/w meters	1,329	1,403		74	237**	0	\$0.008000	\$0.00**
** A	llocated amount fro	m meter group							\$0.00
Number	Serial N	lumber		Base Adj.	Location				
RV4841	XPK7Y	24743		\$0.00	CONEXANT S Newport Beac	stems, Inc * 40 h, CA 92660	00 MacArt	hur Blvd	
Meter Type	e Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	<u>Overag</u> e
B\W	b/w meters	13,942	14,677		735	2,353**	0	\$0.008000	\$0.00**
** A	llocated amount fro	m meter group							\$0.00
Number	Serial N	lumber		Base Adj.	Location				
RV4842	XPK7Y	24533		\$0.00	CONEXANT Sy Newport Beac	stems, Inc * 40 h, CA 92660	00 MacArt	hur Blvd	
M-A The-			Carl Makes						-
Meter Type	Meter Group	Begin Meter	End Meter	·	Total	Covered	Billable	Rate	Overage
B\W	b/w meters	Begin Meter 691	717		Total 26	Covered 83**	<u>Billable</u> 0	\$0.008000	\$0.00**
B\W		691							
B\W ** A	b/w meters liocated amount fro	691							\$0.00**
B\W ** A Kyocera/F :	b/w meters liocated amount fro	691 m meter group		Base Adj.					\$0.00**
B\W ** A (yocera/F : Number	b/w meters llocated amount fro S-C5030N	691 m meter group lumber		Base Adj. \$0.00	26	83** /stems, Inc * 40 h, CA 92660	0	\$0.008000	\$0.00**
B\W ** A (yocera/F: Number	b/w meters illocated amount fro S-C5030N Serial N APE69	691 m meter group lumber			Location CONEXANT S Newport Beac	83** /stems, Inc * 40 h, CA 92660	0	\$0.008000	\$0.00**
B\W ** A Kyocera/F : Number RV4114	b/w meters illocated amount fro S-C5030N Serial N APE69	691 m meter group lumber 07693	717		Location CONEXANT S Newport Beac 2ND FL-LEGA	83** /stems, Inc * 40 h, CA 92660	0 00 MacArt	\$0.008000 hur Blvd	\$0.00** \$0.00 Overage
B\W ** A Kyocera/F : Number RV4114 Meter Type	b/w meters llocated amount fro S-C5030N Serial N APE69	691 m meter group lumber 07693 Begin Meter	717 End Meter		Location CONEXANT Sy Newport Beac 2ND FL-LEGA Total	83** /stems, Inc * 40 th, CA 92660 Covered	0 00 MacArt Billable	\$0.008000 hur Blvd Rate	\$0.00** \$0.00 Overage \$0.00**
#* A Kyocera/F: Number RV4114 Meter Type B/W Color	b/w meters llocated amount fro S-C5030N Serial N APE69 Meter Group b/w meters	691 m meter group lumber 07693 Begin Meter 18,106 48,162	717 End Meter 18,106		Location CONEXANT S Newport Beac 2ND FL-LEGA Total 0	/stems, Inc * 40 h, CA 92660 L Covered 0**	0 00 MacArt Billable 0	\$0.008000 hur Blvd Rate \$0.008000	\$0.00** \$0.00 Overage \$0.00**
#* A Kyocera/F: Number RV4114 Meter Type B/W Color ** A	b/w meters llocated amount fro S-C5030N Serial N APE69 Meter Group b/w meters color meters	691 m meter group lumber 07693 Begin Meter 18,106 48,162 m meter group	717 End Meter 18,106		Location CONEXANT S Newport Beac 2ND FL-LEGA Total 0	/stems, Inc * 40 h, CA 92660 L Covered 0**	0 00 MacArt Billable 0	\$0.008000 hur Blvd Rate \$0.008000	\$0.00** \$0.00 Overage \$0.00**
#* A Kyocera/F: Number RV4114 Meter Type B/W Color ** A Number	b/w meters llocated amount fro S-C5030N Serial N APE69 Meter Group b/w meters color meters llocated amount fro	691 m meter group lumber 07693 Begin Meter 18,106 48,162 m meter group lumber	717 End Meter 18,106	\$0.00	Location CONEXANT S Newport Beac 2ND FL-LEGA Total 0 0 Location	/stems, Inc * 40 h, CA 92660 L Covered 0** 0**	0 00 MacArt Billable 0 0	\$0.008000 hur Blvd Rate \$0.008000 \$0.070000	\$0.00** \$0.00 Overage \$0.00**
B\W ** A Kyocera/F: Number RV4114 Meter Type B/W Color	b/w meters llocated amount fro S-C5030N Serial N APE69 Meter Group b/w meters color meters llocated amount fro Serial N APE69	691 m meter group lumber 07693 Begin Meter 18,106 48,162 m meter group lumber	717 End Meter 18,106	\$0.00 Base Adj.	Location CONEXANT Synewport Beach 2ND FL-LEGAN Total 0 0 Location CONEXANT Synewport Beach	/stems, Inc * 40 h, CA 92660 L Covered 0** 0**	0 00 MacArt Billable 0 0	\$0.008000 hur Blvd Rate \$0.008000 \$0.070000	\$0.00** \$0.00 Overage \$0.00**
B\W ** A Kyocera/F: Number RV4114 Meter Type B/W Color ** A Number RV4149	b/w meters llocated amount fro S-C5030N Serial N APE69 Meter Group b/w meters color meters llocated amount fro Serial N APE69	691 m meter group lumber 07693 Begin Meter 18,106 48,162 m meter group lumber 07700	717 End Meter 18,106 48,162	\$0.00 Base Adj. \$0.00	Location CONEXANT Synewport Beach 2ND FL-LEGA Total 0 0 Location CONEXANT Synewport Beach K04	/stems, Inc * 40 th, CA 92660 Covered 0** 0** /stems, Inc * 40 th, CA 92660	00 MacArt Billable 0 0 00 MacArt	\$0.008000 hur Blvd Rate \$0.008000 \$0.070000	\$0.00** \$0.00 Overage \$0.00** \$0.00



Invoice Number:

INR39060

Invoice Date:

04/23/2013

"One Company Many Solutions"

Bill To:

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

Newport Beach, CA 92658

USA

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd

ACCOU	nt No+ /	Payment	erms	Due l	vate ::	Invoice	[otal		Balance Du
RVC	502	Net 1	.5	05/08/	/2013	\$ 118	.47		\$ 118.47
Number	Serial I	Number		Base Adj.	Location				
RV4151	APE69	07668		\$0.00		systems, Inc * 40 ch, CA 92660	100 MacArt	thur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B/W	b/w meters	1,405	1,405		0	0**	0	\$0.008000	\$0.00*
Color	color meters	17,066	17,071		5	5**	0	\$0.070000	\$0.02**
** All	ocated amount fro	m meter group							\$0.02
Number	Serial (Number		Base Adj.	Location	•			
RV4160	APE69	07532		\$0.00		systems, Inc * 40 ch, CA 92660	00 MacAri	thur Bivd	de la contra de
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B/W	b/w meters	3,310	3,332		22	71**	0	\$0.008000	\$0.00**
Color	color meters	31,186	31,379		193	183**	10	\$0.070000	\$0.67**
** All	ocated amount fro	m meter group							\$0.67
Number	Serial I	lumber		Base Adj.	Location				
RV4186	APE69	07621		\$0.00	CONEXANT S Newport Bead K08	ystems, Inc * 40 ch, CA 92660	00 MacArt	hur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B/W	b/w meters	4,162	4,535		373	1,194**	0	\$0.008000	\$0.00**
Color	color meters	27,696	28,494		798	758**	40	\$0.070000	\$2.77**
** Aile	ocated amount fro	m meter group	•						\$2.77
(yocera/KN	I_1820								
Number		lumber		Base Adj.	Location				
RV4113	XPF7Y			\$0.00			00 MacArt	hur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Biliable	Rate	Overage
B/W	b/w meters	30,835	33,190		2,355	7,538**	0	\$0.008000	\$0.00**
** All	ocated amount fro	m meter group							\$0.00
Number	Serial I	lumber		Base Adj.	Location				
RV4145	XPF7Y	20693		\$0.00	CONEXANT S Newport Beac K08-TIM RINI		00 MacArt	hur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	1,505	1,513		8	26**	0	\$0.008000	\$0.00**
** All	ocated amount fro	m meter group							\$0.00

Advanced imaging Strategies "One Company Many Solutions"

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INR39060

04/23/2013

Bill To:

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

Newport Beach, CA 92658

Customer: CONEXANT Systems, Inc *

. Accour	IT NO	rayment	Terms :	· · · · · · · · · · · · · · · ·	Date.	Invoice	lotal .		Balance Due
RVCS	602	Net 1	5	05/08/	/2013	\$ 118	.47		\$ 118.47
Number	Serial	Number		Base Adj.	Location				
RV4156	AKA3	076888		\$0.00		Systems, Inc * 40 ch, CA 92660	00 MacArt	hur Blvd	- Carana
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W ** Alio	b/w meters cated amount fro	63,253 om meter group	64,542		1,289	4,126**	0	\$0.008000	\$0.00 <i>**</i> \$0.00
Number	Serial	Number		Base Adj.	Location				
RV4161	AKA30)76846	-	\$0.00		Systems, Inc * 40 ch, CA 92660	00 MacArt	hur Blvd	***************************************
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	15,508	15,992		484	1,549**	0	\$0.008000	\$0.00**
** Allo	cated amount fro	om meter group							\$0.00
Kyocera/KM	-3050								
Number		Number		Base Adj.	Location				
1052	PPH7	/10486	······································	\$0.00	CONEXANT S San Diego, C SERVICED BY		Scanton	Road #420	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	44,954	45,575		621	1,988**	0	\$0.008000	\$0.00**
** Allo	cated amount fro	om meter group							\$0.00
Number	Serial I	Number		Base Adj.	Location				
1053	PPH77	707305		\$0.00	CONEXANT S San Diego, C SERVICED BY		Scanton	Road #420	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	97,979	100,606		2,627	8,408**	0	\$0.008000	\$0.00**
** Allo	cated amount fro	om meter group							\$0.00
Number	Serial I	Number		Base Adj.	Location				
RV4101	PPH77	707214		\$0.00		systems, Inc * 40 ch, CA 92660 PING	00 MacArti	hur Bivd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W ** Allo	b/w meters cated amount fro	141,839 om meter group	145,919		4,080	13,059**	0	\$0.008000	\$0.00** \$0.00
Number		Number		Base Adj.	Location				
RV4143	PPH77	707983		\$0.00	CONEXANT S Newport Bear K04	ystems, Inc * 40 ch, CA 92660	00 MacArt	hur Blvđ	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	182,159	191,912		9,753	31,217**	0	\$0.008000	\$0.00**
•	cated amount fro	•	•		•	•			• • • •



Invoice Number:

INR39060

Invoice Date:

04/23/2013

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

Newport Beach, CA 92658

USA

Bill To:

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd Newport Beach, CA 92660

USA									
Accour	nt No	- 7 Payment	Terms	Due l	Date	Involci	Total	1.65	Balance Due
RVCS	502	Net 1	15	05/08/	/2013	\$ 118	3.47		\$ 118.47
Number	Serial I	Number		Base Adj.	Location				
RV4152	PPH77	707242		\$0.00	Newport Bead	ystems, Inc * 40 ch, CA 92660 E BILL GARVIS C		thur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	88,183	88,183		0	0**	0	\$0.008000	\$0.00**
** Allo	cated amount fro	m meter group	·						\$0.00
Number	Serial I	Number		Base Adj.	Location				
RV4154	PPH77	07279	·	\$0.00	CONEXANT S Newport Bead K05	ystems, Inc * 40 ch, CA 92660	000 MacAr	thur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	179,224	187,008		7,784	24,915**	0	\$0.008000	\$0.00**
** Alio	cated amount fro	m meter group							\$0.00
Number	Serial N	lumber		Base Adj.	Location				
RV4159	PPH77	07251		\$0.00	CONEXANT S Newport Beac K05	ystems, Inc * 40 th, CA 92660	000 MacArt	thur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	151,009	154,686		3,677	11,769**	0	\$0.008000	\$0.00**
** Allo	cated amount fro	m meter group							\$0.00
Number	Serial N	lumber		Base Adj.	Location	•			
X6581	РРН7Ү	10196		\$0.00	Waltham, MA	ystems, Inc 201 02451 IER:WE CALL OF			
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	81,008	82,964		1,956	6,261**	0	\$0.008000	\$0.00**
** Allo	cated amount fro	m meter group							\$0.00
(yocera/KM	-4050								
Number	Serial N	lumber		Base Adj.	Location	•			
RV4135	PP)7Y(05884	•	\$0.00	CONEXANT Sy Newport Beac K03	ystems, Inc * 40 h, CA 92660	00 MacArt	hur Bivd	au 16.4 ma 47.4
Meter Type	Meter Group	Begin Meter	End Meter	·" - " - "	Total	Covered	Billable	Rate	Overage
B\W	b/w meters	164,162	167,151		2,989	9,567**	0	\$0.008000	\$0.00**
** Allo	cated amount fro	m meter group							\$0.00

Kyocera/KM-C4035E

Advanced Imaging Strategies

Invoice Number:

INR39060

Invoice Date:

04/23/2013

"One Company Many Solutions"

Bill To:

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

PU BOX 7370

Newport Beach, CA 92658

USA

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd

Accou	IT NO.	Payment	ı erms	P. P. Duell)ate	Invoice	Total	X 2 10 100	Balance Due
RVC	502	Net 1	5	05/08/	2013	\$ 118	.47		\$ 118.47
Number	Serial I	Number		Base Adj.	Location				
RV4103	UPS75	500026		\$0.00		ystems, Inc * 40 ch, CA 92660	100 MacArt	thur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	80,838	82,366		1,528	4,891**	0	\$0.008000	\$0.00**
Color	color meters	98,266	99,728		1,462	1,389**	73	\$0.070000	\$5.08**
** Alic	ocated amount fro	m meter group							\$5.08
Number	Serial Number Base Adj. Location			,					
RV4115	UPS75			\$0.00	CONEXANT S Newport Bead 2ND FL-LEGA		00 MacArl	thur Bivd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	196,176	200,988		4,812	15,402**	0	\$0.008000	\$0.00**
Color	color meters	102,232	102,903		671	638**	33	\$0.070000	\$2.33**
** Allo	cated amount fro	m meter group							\$2.33
Number	Seriai P	Number		Base Adj.	Location				
RV4127	UPS75	00014		\$0.00	CONEXANT S San Diego, CA SERVICE BY (Scanton	Road #420	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	18,027	18,958		931	2,980**	0	\$0.008000	\$0.00**
Color	color meters	42,450	44,456		2,006	1,906**	100	\$0.070000	\$6.97**
** Alic	cated amount fro	m meter group							\$6.97
Number	Serial N	lumber		Base Adj.	Location				
RV4134	QCM77	Z00258		\$0.00	CONEXANT Sy Newport Beac 2ND FL-FECT		00 MacArt	hur Blvd	M
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	27,073	30,543		3,470	11,107**	0	\$0.008000	\$0.00**
Color	color meters	59,616	62,159		2,543	2,417**	126	\$0.070000	\$8.84**
** Allo	cated amount fro	m meter group		•					\$8.84
Number	Serial N			Base Adj.	Location				
RV4140	UP\$75	00051		\$0.00	CONEXANT Sy Newport Beac K03	ystems, Inc * 400 th, CA 92660	00 MacArt	hur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	180,297	187,302		7,005	22,421**	0	\$0.008000	\$0.00**
Color	color meters	135,677	140,890		5,213	4,954**	259	\$0.070000	\$18.11**
	cated amount fro	m meter amun							\$18.11

Advanced Imaging Strategies

Invoice Number:

INR39060

Invoice Date:

04/23/2013

"One Company Many Solutions"

Bili To:

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

Newport Beach, CA 92658

USA

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd Newport Beach, CA 92660

Accour	demandation occasion of programmed	Payment	(1) School State (4) (4 (7 day)	to No. 10 to Author State State Contraction	ALSO KATICA PARA TANDES AND A SECOND	Involce	STORESTON CONTROL		Balance Du
RVC		Net 1	<u>.5</u>	05/08/		\$ 118	.47		\$ 118.47
Number		Number		Base Adj.	Location			·	
RV4165	UPS76	500151		\$0.00		Systems, Inc * 40 each, CA 92660	100 MacAr	thur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B/W	b/w meters	42,355	45,874		3,519	11,264**	0	\$0.008000	\$0.00*
Color	color meters	22,978	30,662		7,684	7,303**	381	\$0.070000	\$26.70**
** Allo	cated amount fro	om meter group							\$26.70
Number	Serial f	Number		Base Adj.	Location				
RV4178	UPS77	700279		\$0.00		Systems, Inc * 40 each, CA 92660	00 MacAr	thur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	109,133	115,219	<u> </u>	6,086	19,480**	0	\$0.008000	\$0.00**
Color	color meters	80,411	87,000		6,589	6,262**	327	\$0.070000	\$22.90**
** Allo	cated amount fro	om meter group						·	\$22.90
Number	Serial I	Number		Base Adj.	Location				
RV4864	QCM77	Z00259		\$0.00		Systems, Inc * 40 each, CA 92660	00 MacArl	thur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	25,264	27,086		1,822	5,832**	0	\$0.008000	\$0.00**
Color	color meters	25,679	26,405		726	690**	36	\$0.070000	\$2.52**
** Allo	cated amount fro	m meter group						•	\$2.52
Number	Serial N	Number		Base Adj.	Location				
X6582	QCM72	Z00253		\$0.00	Waltham, M	Systems, Inc 201 1A 02451 ONER:WE CALL ON			
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	b/w meters	163,116	166,747		3,631	11,622**	0	\$0.008000	\$0.00**
Color	color meters	140,418	144,092		3,674	3,492**	182	\$0.070000	\$12.77**
** Allo	cated amount fro	m meter group							\$12.77
.exmark/Le	xmark T654								
Number	Serial N	lumber		Base Adj.	Location				
RV5078	794PM	IB8		\$0.00		Systems, Inc * 40 ach, CA 92660	00 MacArt	hur Blvd	
Meter Type	Meter Group	Begin Meter	End Meter	···	Total	Covered	Biliable	Rate	Overage
B\W	b/w meters	20	20		0	0**	0	\$0.008000	\$0.00**

** Allocated amount from meter group

\$0.00



Invoice Number:

INR39060

Invoice Date:

04/23/2013

.

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd

Newport Beach, CA 92660

Bill To:

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

Newport Beach, CA 92658

USA

RVCS02		Net 1	5	05/08/	2013	\$ 118	.47		Balance Due		
Number	Serial N	lumber		Base Adj.	Location						
RV4858	E0002	27		\$0.00	CONEXANT S Newport Beach	ystems, Inc * 40 th, CA 92660	00 MacArt	hur Blvd			
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage		
B\W	b/w meters	39,286	39,286		0	0**	0	\$0.008000	\$0.00**		
** Allo	cated amount fro	m meter group						•	\$0.00		

Advanced Imaging Strategies
"One Company Many Solutions"

Invoice Number:

INR39060 04/23/2013

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CONEXANT Systems, Inc *

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USA

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd

Newport Beach, CA 92660

RVCS02	Ne	15	05/08/2	2013	\$ 118.47	Elegate at la ST Agree	\$ 118.47
*Overage Details						<u> </u>	
Meter Group	Total Copi	es Covered	Copies		Billable	Rate	Total
b/w meters	93,7	27 .	300,000	0	0 \$0	0.008000	\$0.00
Meter Type	Equip. Number	Serial	Number		Begin	End	1 Copies
B/W	RV4114	APE69	07693		18,106	18,100	
B/W	RV4149	APE69	07700		2,475	2,47	
B/W	RV4151	APE69	07668		1,405	1,405	0
B/W	RV4160	APE69	07532		3,310	3,332	2 22
B/W	RV4186	APE69	07621		4,162	4,535	373
B/W '	1052	PPH7	/10486		44,954	45,575	621
B\W	1053	PPH77	07305		97,979	100,606	
B\W	1192	XPK7Y	24545		14,606	14,615	•
B\W	1194	XPK7Y	24336		9,064	9,113	3
B\W	1195	XPK7Y	24325		20,235	20,791	
B\W	RV4101	PPH77	07214		141,839	145,919	1
B/W	RV4102	XPK7Y	24741		13,828	13,828	
B\W	RV4103	UPS75	00026		80,838	82,366	l l
B\W	RV4104	XPK7Y	24321		10,118	10,243	
B\W	RV4105	XPK7Y	24773		31,083	32,091	The state of the s
B\W	RV4109	XPK7Y	24320		67,088	69,460	
B\W	RV4111	XPK7Y	24820		23,844	24,474	
B\W	RV4113	XPF7Y	20687		30,835	33,190	
B\W	RV4115	UPS75	00053		196,176	200,988	
B\W	RV4116	XPK7Y	24579		9,136	9,559	
B\W	RV4118	XPK7Y	24695		67,403	70,364	i
B\W	RV4121	XPK7Y	24528		8,013	8,013	•
B\W	RV4127	UPS75	00014		18,027	18,958	
B\W	RV4128	XPK7Y	24570		28,408	28,408	E .
B\W	RV4129	XPK7Y	24780		7,681	7,911	
B∖W	RV4134	QCM77	Z00258		27,073	30,543	
B∖W	RV4135	PPJ7Y(05884		164,162	167,151	2,989
B\W	RV4136	XPK7Y	24649		3,778	3,781	3
B\W	RV4137	XPK7Y	24698		6,895	6,980	85
B\W	RV4138	XPK7Y	24818		23,965	24,930	965
B\W	RV4139	XPK7Y	24781		348	348	0
B\W	RV4140	UPS75	00051		180,297	187,302	7,005
B\W	RV4141	XPK7Y	24788		7,670	8,264	594
B\W	RV4142	XPK7Y	24817		4,043	4,185	142
B\W	RV4143	PPH77			182,159	191,912	9,753
B\W	RV4144	XPK7Y			5,294	5,746	452
B\W	RV4145	XPF7Y			1,505	1,513	8
B\W	RV4146	XPK7Y			6,870	6,954	84
B\W	RV4147	XPK7Y			3,070	3,442	372
B\W	RV4148	XPK7Y			44,315	45,095	780
B/M ·	RV4150	XPK7Y	24330		3,714	4,001	287

Account No Payment Terms Due Date Invoice Total Balance Due

Advanced Imaging Strategies "One Company Many Solutions"

Invoice Number: INR39060 Invoice Date:

04/23/2013

Bill To:

CONEXANT Systems, Inc *

Accounts Payable PO Box 7370

Newport Beach, CA 92658

USA

Customer: CONEXANT Systems, Inc *

No. of	Account No	Payment	erms.	Due Date		Invoice	Total	Balance	Due 😘
	RVCS02	Net 1	5	05/08/2013		\$ 118. 4	47	\$ 118.4	7
B\W	RV41		PPH77(88,183	88,18	33 0	
B\W	RV41		XPK7Y2			16,611	16,61	1 0	
B\W	RV41		PPH77(179,224	187,00	08 7,784	
B\W	RV41		XPK7Y2			13,694	14,35	660	
B\W	RV41		AKA307	•		63,253	64,54	1,289	
B\W	RV41	57	XPK7Y2	24750		2,656	2,69	8 42	1
B\W	RV41	58	XPK7Y2	14 772 _.		11,100	11,58	3 483	1
B\W	RV41	59	PPH770	7251		151,009	154,68	3,677	ĺ
B\W	RV410	61	AKA307	76846		15,508	15,99		}
B\W	RV410	62	XPK7Y2	4768		43,881	44,18	300	
B\W	RV410	63	XPK7Y2	24689	•	39,831	-		
B\W	RV410	54	XPK7Y2	4612		12,948			
B\W	RV410	55	UPS760	0151		42,355			
B\W	RV410	66	XPK7Y2	4779		3,629			
B\W	RV410	67	XPK7Y2	4886		20,738			
B\W	RV410	58	XPK7Y2	4328		1,479			
B\W	RV417	70	XPK7Y2	4563		6,151			1
B\W	RV417	72	XPK7Y2	4622		2,136			İ
B\W	RV417	74	XPK7Y2	4701		55,319			
B\W	RV417	75	XPK7Y2	4851		42,367	·-		
B\W	RV417	76	XPK7Y2	4857		14,353	•		
B\W	RV417	78	UP\$770	0279		109,133	•		1
B\W	RV417	79	XPK7Y2	4326		4,978	•		-
B\W	RV418	30	XPK7Y2	4617		52,417	•		
B\W	RV418		XPK7Y2			28,551	*		ł
B\W	RV418		XPK7Y2			48,676	•		}
B\W	· RV418		XPK7Y2			30,491	•	-	
B\W	RV419		XPK7Y2			26,592	-	·	-
B\W	RV483		XPK7Y2			30,867	32,02		1
B\W	RV484		XPK7Y2			1,329	1,40		
B\W	RV484		XPK7Y2			13,942			
B\W	RV484		XPK7Y2			691	71		
B\W	RV485		E00022			39,286	39,28		
B\W	RV486		QCM7Z0			25,264	27,08		
B\W	RV507		794PMB			20	•	•	
B\W	RV507		USBNN1			10,451	10,46		
B\W	X6581		PPH7Y1			81,008	82,96		
B\W	X6582		QCM7Z0			163,116	166,74	•	
leter Gro	oup	Total Copies	Covered C			Billable	Rate	Total	1
olor mete	rs	31,567	3	80,000	0	1,567 \$	0.070000	\$109.69	-
Meter T	ype Equip.	Number	Serial N	umber		Begin	End		
Color	RV410)3	UPS750	0026		98,266	99,72		-
Color	RV411	.4	APE690			48,162	48,16		
Color	RV411	.5	UPS750			102,232	102,90		
Color	RV412	27	UPS750	0014		42,450	44,450		



Invoice Number:

INR39060

Invoice Date:

04/23/2013

"One Company Many Solutions"

Bill To:

CONEXANT Systems, Inc *

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Newport Beach, CA 92658

USA

Customer: CONEXANT Systems, Inc *

4000 MacArthur Blvd

Newport Beach, CA 92660

Account	No	Payment Terms	Due Date	Invoice Tota		Balance Du	6 : \• (
RVCS0	2	Net 15 · 05/08/2013		\$ 118.47		\$ 118.47	
Color	RV4134	QCM7Z	00258	59,616	62,159	2,543	
Color	RV4140	UPS750	00051	135,677	140,890	5,213	
Color	RV4149	APE690	7700	17,443	17,446	3	
Color	RV4151	APE690	7668	17,066	17,071	5	
Color	RV4160	APE690	7532	31,186	31,379	193	
Color	RV4165	UP\$760	00151	22,978	30,662	7,684	
Color	RV4178	UPS770	00279	80,411	87,000	6,589	
Color	RV4186	APE690	7621	27,696	28,494	798	
Color	RV4864	QCM7Z	00259	25,679	26,405	726	
Color	X6582	QCM7Z	00253	140,418	144,092	· 3,674	
			1	otal Grouped Overage	Charges:	\$109.69	

Please Remit to: 3865 W. Cheyenne Suite 505

North Las Vegas, NV 89032

Balance Due:	\$118.47
Invoice Total	\$118.47
Tax:	\$8.78
Invoice SubTotal	\$109.69

INVOICE



Invoice No: INR39063

Date: 4/23/2013

Account No: RVCS02

Bill To:

CONEXANT Systems, Inc *

Attn: Accounts Payable

PO Box 7370

Newport Beach, CA 92658

USA

Ship To:

CONEXANT Systems, Inc

201 Jones Rd 3rd Flr East

Waltham, MA 02451

USA

Säles Ord	er No	P. O. Number	Ship Method		Payment Terms				Payment Due	
			In House Deliver		Net 15				5/8/2013 Sales Person	
		Rem	irks		Belgins of the Control of the Contro			S		
Gerry Tierl										
Item No		Description	Serial No	Order	Ship	BkO	ÚM	Price	Disc	Amoun
POVNINON	SERVI 02/28	CE BASE FROM 02/09/2013 TO /2013		1.0	1.0	0.0	EA	\$1,000.00		\$1,000.00

North Las Vegas, NV 89032

 Subtotal
 \$1,000.00

 Discount
 \$0.00

 Freight
 \$0.00

 Sales Tax
 \$80.00

 Invoice Total
 \$1,080.00

 Balance Due
 \$1,080.00

2020 Iowa Avenue #101 Riverside, CA 92507 951-276-0010

The state of the s FOREVER AUTHORIZED DEALER **EXHOCERA** 3865 West Cheyenne Ave. #505 • North Las Vegas, NV 89032 "One Company Many Solutions" 77 Advanced \ Immaging 2 Selwtions

RECEIVE

MAY 20 2013

BMC GROUP

BMC Group, Inc. Aim: Conexant Systems, Inc. Claims Processing

Attn: Conexant Systems, inc. Caums Pri PO Box 3020 Chanhassen, MM 55317-3020