

UNITED STATES BANKRUPTCY COURT District of Delaware **PROOF OF CLAIM**

Name of Debtor: **Conexant Systems, Inc.** Case Number: **13-10367**

NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property): **Pacific Bell Telephone Company**

Name and address where notices should be sent: Pacific Bell Telephone Company
% AT&T Services, Inc
Karen A. Cavagnaro Lead Paralegal
One AT&T Way, Room 3A104
Bedminster, NJ 07921
Telephone number: (908) 532-1957 email: km1426@att.com

COURT USE ONLY
 Check this box if this claim amends a previously filed claim.
Court Claim Number: 150
(If known)
Filed on: 05/16/2013

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

Telephone number: email:

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

RECEIVED

1. Amount of Claim as of Date Case Filed: \$71.80

JUL 15 2013

If all or part of the claim is secured, complete item 4.
If all or part of the claim is entitled to priority, complete item 5.
 Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.

BMC GROUP

2. Basis for Claim: Services Performed
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:
See Attached

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

3b. Uniform Claim Identifier (optional):

(See instruction #3b)

4. Secured Claim (See instruction #4)
Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.
Nature of property or right of setoff: Real Estate Motor Vehicle Other Describe:
Value of Property: \$ _____
Annual Interest Rate _____ % Fixed or Variable (when case was filed)

Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____
Basis for perfection: _____
Amount of Secured Claim: \$ _____
Amount Unsecured: \$ _____

5. Amount of Claim Entitled to 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 priority and state the amount.

<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).
<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"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).

Amount entitled to priority: \$ _____

*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 adjt



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 any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, 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 the definition of "redacted".)

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

If the documents are not available, please explain:

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: Greg Wofford
 Title: Bankruptcy Representative
 Company: Pacific Bell Telephone Company
 Address and telephone number (if different from notice address above):

 Telephone number: _____ email: _____



 (Signature) (Date) 07/10/2013

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, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:
 Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

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 creditor 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 Priority Under 11 U.S.C. § 507 (a).
 If any portion of the claim falls into any category shown, 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.

Creditor

A creditor is a person, corporation, or other entity to whom 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 secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

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 filing 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.

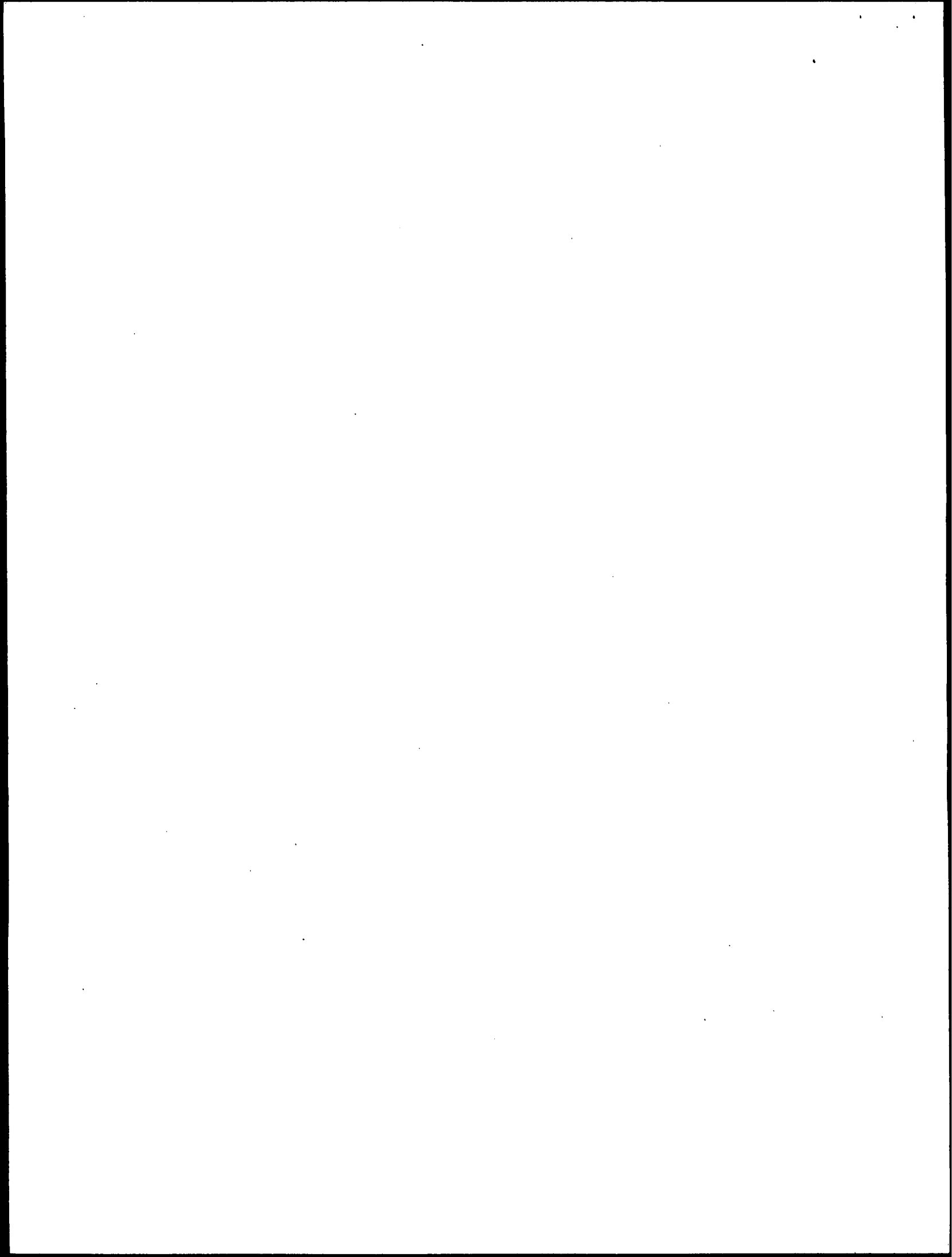
INFORMATION

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing 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.



Pre-petition Claim Documentation

Creditor: Pacific Bell Telephone Company

Debtor: Conexant Systems, Inc.

District Court: District of Delaware

File Date: 02/28/2013

Chapter: 11

Total Filed Amount: \$71.80

Account Number	Billed Amount Due	Account Number	Billed Amount Due
0781	\$5.67		
6719	\$22.09		
5628	\$5.67		
1555	\$38.37		



CONEXANT SYSTEMS INC
 CIO CASS INFORMATION SYSTEMS
 PO BOX 183028
 COLUMBUS OH 43218 - 3028

Page 1 of 2
 Account Number [REDACTED] 6 719
 Billing Date Mar 6, 2013
 Web Site att.com

Bill-At-A-Glance

Previous Bill	49.67
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	49.67
Current Charges	27.58CR
Total Amount Due	\$22.09
Current Charges Due in Full by	Mar 26, 2013
FINAL BILL	

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	27.58CR
1 877 438-0041		
Payment Arrangements:		
1 877 711-4722		
Change to Service:		
1 877 438-0041		
Additions and Changes to Service		26.31CR
Surcharges and Other Fees		.26
Government Fees and Taxes		1.53CR
Total Current Charges		27.58CR

Plans and Services

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.
 Total Credits are \$26.31CR
 Total Debits are \$.00
 Based on a request, effective Feb 27, 2013, local service(s) will be provided by Sheila Paananen.
 Please contact them directly at (800) 235-1070 for service-related concerns.

Charges for [REDACTED]
 Order No. [REDACTED]
 PON [REDACTED]

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Services Disconnected (Monthly Charges were Billed in Advance and are Prorated from Feb 27, 2013 to Mar 16, 2013)					
	1.	Single Line Meas Business Line	1	37.50	22.50CR
	2.	Federal Subscriber Line Charge	1	4.40	2.64CR
	3.	Federal Universal Service Fee	1	.70	.42CR
	4.	Your Listing Is Not Published	1	1.25	.75CR
	Total				28.31CR
Total Additions and Changes to Service					28.31CR

Surcharges and Other Fees

5. Rate Surcharge	.30
6. State Regulatory Fee	.04CR
Total Surcharges and Other Fees	.26

Government Fees and Taxes

7. CA High Cost Fund Surcharge - A:	.09CR
8. CA High Cost Fund-B and CA Advanced Svc Fund	.10CR
9. California Teleconnect Fund Surcharge	.13CR
10. Universal Lifeline Telephone Service Surcharge	.27CR
11. CA Relay Service and Communications Devices Fund	.04CR
12. 9-1-1 Emergency System	.11CR
13. Federal	.79CR
Total Government Fees and Taxes	1.53CR

Total Plans and Services 27.58CR

News You Can Use Summary

THIRD-PARTY BLOCKING UNDER BILLING
 See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE
BY Mar 26, 2013 **\$22.09**



Past Due Charges - \$49.67 - Please Pay Immediately
 Billing Date Mar 6, 2013

Account Number [REDACTED] 6 719
 Please include your account number on your check

CONEXANT SYSTEMS INC
 CIO CASS INFORMATION SYSTEMS
 PO BOX 183028
 COLUMBUS OH 43218 - 3028

Make check payable to:
 AT&T
 PO BOX 5025
 CAROL STREAM IL 60197-5025



CONEXANT SYSTEMS
 C/O CASS INFORMATION SYSTEMS
 PO BOX 183028
 COLUMBUS OH 43218 - 3028

Page 1 of 2
 Account Number [REDACTED] 0 781
 Billing Date May 28, 2013
 Web Site att.com

Bill-At-A-Glance

Previous Bill	171.59
Payment	88.82CR
Adjustments	4.33
Past Due - Please Pay Immediately	87.10
Current Charges	78.85
Total Amount Due	\$165.95
Current Charges Due in Full by	Jun 20, 2013

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	78.85
1 877 438-0041		
Payment Arrangements:		
1 877 711-4722		
Change to Service:		
1 877 438-0041		
Monthly Service	69.60	
Surcharges and Other Fees	4.71	
Government Fees and Taxes	4.54	
Total Current Charges	78.85	

News You Can Use Summary

- PREVENT DISCONNECT
 - THIRD-PARTY BLOCKING
 - NOTICE OF SETTLEMENT
 - RATE INCREASE
 - CARRIER INFORMATION
 - IMPORTANT NOTICE
 - RATE INCREASE
- See "News You Can Use" for additional information

Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
Charges for [REDACTED]					
Reference Number					
	1.	5-20	Payment		88.82
	2.	5-31	Late Payment Charge	10.00	
Reference Number [REDACTED]					
	3.	5-20	Account Balance Adjustment	5.67CR	
Totals				4.33	88.82

Plans and Services

Monthly Service - May 28 thru Jun 27	
4. Monthly Charges	69.60
Surcharges and Other Fees	
5. Federal Subscriber Line Charge	4.59
6. Rate Surcharge	.91CR
7. State Regulatory Fee	.12
8. Federal Universal Service Fee	.91
Total Surcharges and Other Fees	4.71
Government Fees and Taxes	
9. CA High Cost Fund Surcharge - A:	.27
10. CA High Cost Fund-B and CA Advanced Svc Fund	.32
11. California Teleconnect Fund Surcharge	.41
12. Universal Lifeline Telephone Service Surcharge	.79
13. CA Relay Service and Communications Devices Fund	.13
14. 9-1-1 Emergency System	.38
15. Federal	2.28
Total Government Fees and Taxes	4.54
Total Plans and Services	78.85

News You Can Use

PREVENT DISCONNECT
 All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges **MUST** be paid to avoid disconnection. Currently, for this account that amount is \$63.28. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.
 GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jun 20, 2013 \$165.95 Amount After Jul 1, 2013 \$175.95



Past Due Charges - \$87.10 - Please Pay Immediately
 Billing Date May 28, 2013

Account Number [REDACTED] 0 781
 Please include your account number on your check

CONEXANT SYSTEMS
 C/O CASS INFORMATION SYSTEMS
 PO BOX 183028
 COLUMBUS OH 43218 - 3028

Make check payable to:
 AT&T
 PO BOX 5025
 CAROL STREAM IL 60197-5025



CONEXANT SYSTEMS
 \CASS INFORMATION SYSTEMS
 PO BOX 183028
 COLUMBUS OH 43218 - 3028

Page 1 of 2
 Account Number ██████████ 5 628 █
 Billing Date May 28, 2013
 Web Site att.com

Bill-At-A-Glance

Previous Bill	277.49
Payment	140.42CR
Adjustments	4.33
Past Due - Please Pay Immediately	141.40
Current Charges	130.45
Total Amount Due	\$271.85
Current Charges Due in Full by	Jun 20, 2013

Billing Summary

Billing Questions? Visit att.com/billing	Page
Plans and Services	1 130.45
1 877 438-0041	
Payment Arrangements:	
1 877 711-4722	
Change to Service:	
1 877 438-0041	
Monthly Service	120.75
Surcharges and Other Fees	4.85
Government Fees and Taxes	4.85
Total Current Charges	130.45

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
Charges for ██████████				
Reference Number				
1.	5-20	Payment		140.42
2.	5-31	Late Payment Charge	10.00	
Reference Number ██████████				
3.	5-20	Account Balance Adjustment	5.67CR	
Totals			4.33	140.42

Plans and Services

Monthly Service - May 28 thru Jun 27	
4. Monthly Charges	120.75
Surcharges and Other Fees	
5. Federal Subscriber Line Charge	4.40
6. Digital Line Port Charge	.97
7. Rate Surcharge	1.56CR
8. State Regulatory Fee	.21
9. Federal Universal Service Fee	.83
Total Surcharges and Other Fees	4.85
Government Fees and Taxes	
10. CA High Cost Fund Surcharge - A:	.48
11. CA High Cost Fund-B and CA Advanced Svc Fund	.55
12. California Teleconnect Fund Surcharge	.70
13. Universal Lifeline Telephone Service Surcharge	1.37
14. CA Relay Service and Communications Devices Fund	.24
15. 9-1-1 Emergency System	.20
16. Federal	1.31
Total Government Fees and Taxes	4.85
Total Plans and Services	130.45

News You Can Use

PREVENT DISCONNECT
 All charges must be paid each month to keep your account current. However, "basic service" and its applicable taxes and surcharges **MUST** be paid to avoid disconnection. Currently, for this account that amount is \$65.98. Failure to pay non-basic charges may result in other collection activities, including restriction of toll calls.

News You Can Use Summary

- PREVENT DISCONNECT
 - THIRD-PARTY BLOCKING
 - NOTICE OF SETTLEMENT
 - RATE INCREASE
 - CARRIER INFORMATION
 - IMPORTANT NOTICE
 - RATE INCREASE
- See "News You Can Use" for additional information

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.
 GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jun 20, 2013 \$271.85 Amount After Jul 1, 2013 \$281.85



Past Due Charges - \$141.40 - Please Pay Immediately
 Billing Date May 28, 2013

Account Number ██████████ 5 628 █
 Please include your account number on your check

CONEXANT SYSTEMS
 \CASS INFORMATION SYSTEMS
 PO BOX 183028
 COLUMBUS OH 43218 - 3028

Make check payable to:
 AT&T
 PO BOX 5025
 CAROL STREAM IL 60197-5025





CONEXANT SYSTEMS
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 PO BOX 183028
 COLUMBUS OH 43218 - 3028

Page 1 of 3
 Account Number [REDACTED] 1 555 [REDACTED]
 Billing Date May 23, 2013
 Web Site att.com

Bill-At-A-Glance

Previous Bill	422.53
Payment	142.36CR
Adjustments	28.37CR
Past Due - Please Pay Immediately	251.80
Current Charges	132.38
Total Amount Due	\$384.18
Current Charges Due in Full by	Jun 14, 2013

Billing Summary

Billing Questions? Visit att.com/billing

AT&T Summary Billing Account Services	1.93
1 877 438-0041	
Payment Arrangements:	
1 877 711-4722	
Promotions and Discounts	.00
Customized Billing Services	1.90
Surcharges and Other Fees	.02CR
Government Fees and Taxes	.05
Individual Account Summary	130.45
Promotions and Discounts	16.00CR
Monthly Service	120.75
Customized Billing Services	16.00
Surcharges and Other Fees	4.85
Government Fees and Taxes	4.85
Total Current Charges	132.38

News You Can Use Summary

- PREVENT DISCONNECT
 - THIRD-PARTY BLOCKING
 - NOTICE OF SETTLEMENT
 - RATE INCREASE
 - CARRIER INFORMATION
 - IMPORTANT NOTICE
 - RATE INCREASE
- See "News You Can Use" for additional information

Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
Charges for [REDACTED]					
Reference Number					
	1.	5-15	Payment		142.36
	2.	5-24	Late Payment Charge	10.00	
Reference Number [REDACTED]					
	3.	5-20	Account Balance Adjustment	38.37CR	
Totals				28.37CR	142.36

AT&T Summary Billing Account Services

Promotions and Discounts

Item	No.	Description	
	4.	As of month 5 of your Annual commitment period for MDA Annual Commitment, you have met 47.00% of commitment.	.00

Customized Billing Services

Item	No.	Description	Quantity	Rate	
Charges On May 23, 2013					
	5.	Account(s) on Summary Billing	1 acct(s)	1.90	1.90

Surcharges and Other Fees

	6.	Rate Surcharge			.02CR
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Government Fees and Taxes

	7.	CA High Cost Fund Surcharge - A:			.01
	8.	CA High Cost Fund-B and CA Advanced Svc Fund			.01
	9.	California Teleconnect Fund Surcharge			.01
	10.	Universal Lifeline Telephone Service Surcharge			.02
Total Government Fees and Taxes					.05

Total AT&T Summary Billing Account Services 1.93

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T California or AT&T Nevada based upon the service address location.

GO GREEN - Enroll in paperless billing.

DUE BY: Jun 14, 2013 \$384.18

Amount After Jun 26, 2013 \$394.18




Past Due Charges - \$251.80 - Please Pay Immediately
 Billing Date May 23, 2013

Account Number [REDACTED] 1 555 [REDACTED]
 Please include your account number on your check

CONEXANT SYSTEMS
 \CASS INFORMATION SYSTEMS
 PO BOX 183028
 COLUMBUS OH 43218 - 3028

Make check payable to:
 AT&T
 PO BOX 5025
 CAROL STREAM IL 60197-5025

UPS Express Envelopes may only contain

	UPS 2nd Day Air [®]
Shipping Document	

UPS Ground

WEIGHT	LTR <input checked="" type="checkbox"/>	WEIGHT	DIMENSIONAL WEIGHT	LARGE PACKAGE <input type="checkbox"/>	SHIPPER RELEASE <input type="checkbox"/>
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Select[®] 2
vide Expedited

The major attributes of UPS are its
flexible service, its ability to meet
customer needs, its reliability, its
extensive network of facilities,
communications, technology and software
which are available throughout the United States in
order to provide the highest quality of service.
Administration Regulations, Division
contrary to U.S. law is prohibited.

RECEIVED

JUL 15 2013

BMC GROUP

SHIPMENT FROM

UPS ACCOUNT NO. **8R6A21**

REFERENCE NUMBER
13-10367082

TELEPHONE
Case wofan 81773-2010

AT&T

15100 FAA BLVD

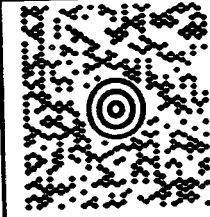
FORT WORTH TX 76155

DELIVERY TO

CONEXANT SYSTEMS CLAIMS
 BMC GROUP, INC.
 18675 LAKE DRUG EAST
 CLINTONVILLE, MN 55317

Residential

0262693 RDCPRINTER US 5039 JUL 14 13:24:38 2013 HIP 10.1.2 ZP4503



MN 559 9 - 03

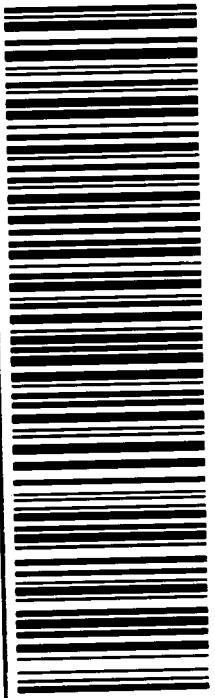


(420) 55317 - 0000

UPS 2ND DAY AIR

TRACKING #: 1Z 8R6 A21 37 1002 9349

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