

**United States Bankruptcy Court  
District of Kansas**

In re Dickinson Theatres, Inc.

Debtor(s)

Case No. 12-22602Chapter 11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS - AMENDED**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Central Mall-Port Arthur GG&A Central Mall Partners, LP PO Box 404597 Atlanta, GA 30384-4597	Central Mall-Port Arthur GG&A Central Mall Partners, LP PO Box 404597 Atlanta, GA 30384-4597			47,744.77
Cinedigm 55 Madison Ave. Suite 300 Morristown, NJ 07960	Cinedigm 55 Madison Ave. Suite 300 Morristown, NJ 07960			258,048.00
DTD-Devco SE, LLC 17207 N. Perimeter Drive Suite 200 Scottsdale, AZ 85255	DTD-Devco SE, LLC 17207 N. Perimeter Drive Suite 200 Scottsdale, AZ 85255			75,091.42
Focus Features LockBox #848270 Dallas, TX 75284-8270	Focus Features LockBox #848270 Dallas, TX 75284-8270			65,941.10
Hartley Executive Cleaners 11520 Grandview Rd. Kansas City, MO 64137	Hartley Executive Cleaners 11520 Grandview Kansas City, MO 64137		Contingent Unliquidated Disputed	80,100.53
Kansas City Power & Light PO Box 219330 Kansas City, MO 64121	Kansas City Power & Light PO Box 219330 Kansas City, MO 64121			63,979.79
Leavenworth Plaza Assoc LP Attn: Mall Office 3400 S 4th Street Leavenworth, KS 66048	Leavenworth Plaza Assoc LP Attn: Mall Office 3400 S 4th Street Leavenworth, KS 66048		Contingent Unliquidated	43,000.00
Lions Gate Chase Manhatttan Bank L-Box 29159 4 Chase Metrtech Center 7th Fl Brooklyn, NY 11245	Lions Gate Chase Manhatttan Bank L-Box 29159 Brooklyn, NY 11245			174,642.06

Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS - AMENDED**  
 (Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
<b>Little Rock Development Co LLC Attn:Corp Creation Network Inc 1001 Craig Road #260 Saint Louis, MO 63146</b>	<b>Little Rock Development Co LLC Attn:Corp Creation Network Inc 1001 Craig Road #260 Saint Louis, MO 63146</b>			<b>81,707.75</b>
<b>NR14, LLC Attn Gary Oborny 8111 E 32nd St N Ste 101 Wichita, KS 67226</b>	<b>NR14, LLC Attn Gary Oborny 8111 E 32nd St N Ste 101 Wichita, KS 67226</b>		<b>Disputed</b>	<b>70,728.00</b>
<b>Penn Square Ltd Partnership c/o Penn Square Mall LP 32122 Collelction Center Drive Chicago, IL 60693</b>	<b>Penn Square Ltd Partnership c/o Penn Square Mall LP 32122 Collelction Center Drive Chicago, IL 60693</b>			<b>73,372.38</b>
<b>Penn Square Mall LP 32122 Collections Center Drive Chicago, IL 60693</b>	<b>Penn Square Mall LP 32122 Collections Center Drive Chicago, IL 60693</b>		<b>Disputed</b>	<b>36,686.19</b>
<b>Prize Properties, LLC 11520 Grandview Road Kansas City, MO 64137</b>	<b>Prize Properties, LLC 11520 Grandview Road Kansas City, MO 64137</b>		<b>Contingent Unliquidated Disputed</b>	<b>41,874.99</b>
<b>Real D Inc 100 N Crescent Dr Ste 120 Beverly Hills, CA 90210</b>	<b>Real D Inc 100 N Crescent Dr Ste 120 Beverly Hills, CA 90210</b>			<b>43,747.94</b>
<b>Rocky Mountain Films 4239 Lincoln Pines Court Salt Lake City, UT 84124</b>	<b>Rocky Mountain Films 4239 Lincoln Pines Court Salt Lake City, UT 84124</b>			<b>68,397.50</b>
<b>Rubloff Hutchinson, LLC 5083 Paysphere Circle Chicago, IL 60674-5083</b>	<b>Rubloff Hutchinson, LLC 5083 Paysphere Circle Chicago, IL 60674-5083</b>			<b>48,893.54</b>
<b>Source One 5224 Longview Rd. Shawnee, KS 66218</b>	<b>Source One 5224 Longview Rd. Shawnee, KS 66218</b>			<b>43,367.67</b>
<b>Spirit Master Funding LLC 14631 North Scottsdale Road Ste 200 Scottsdale, AZ 85254</b>	<b>Spirit Master Funding LLC 14631 North Scottsdale Road Ste 200 Scottsdale, AZ 85254</b>			<b>489,653.01</b>
<b>Strong Technical Services, Inc 4350 McKinley St. Omaha, NE 68112</b>	<b>Strong Technical Services, Inc 4350 McKinley St. Omaha, NE 68112</b>			<b>84,728.64</b>
<b>Weinstein Company LLC 1405 University Blvd North Jacksonville, FL 32211</b>	<b>Weinstein Company LLC 1405 University Blvd North Jacksonville, FL 32211</b>			<b>39,070.03</b>

Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS - AMENDED**  
(Continuation Sheet)

**DECLARATION UNDER PENALTY OF PERJURY  
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date October 16, 2012

Signature /s/ Ronald J. Horton  
**Ronald J. Horton**  
**President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.



In re Dickinson Theatres, Inc.  
Debtor

Case No. 12-22602

**AMENDED  
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>A T &amp; T</b> <b>P.O Box 5019</b> <b>Carol Stream, IL 60197-5001</b>		-				<b>155.20</b>
Account No.  <b>A T &amp; T</b> <b>P.O. Box 5019</b> <b>Carol Stream, IL 60197</b>		-				<b>5,646.19</b>
Account No.  <b>A T &amp; T (Arkansas)</b> <b>P.o. Box 105414</b> <b>Atlanta, GA 30348-5414</b>		-				<b>315.52</b>
Account No.  <b>A T &amp; T Long Distance</b> <b>P.O. Box 5017</b> <b>Carol Stream, IL 60197-5017</b>		-				<b>473.22</b>
Subtotal (Total of this page)						<b>6,590.13</b>

28 continuation sheets attached

In re Dickinson Theatres, Inc.  
Debtor

Case No. 12-22602

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>A-1 Sewer</b> <b>6360 Carter</b> <b>Shawnee, KS 66203</b>	-					<b>215.00</b>
Account No.  <b>Acme Mechanical</b> <b>PO Box 18425</b> <b>Oklahoma City, OK 73145</b>	-					<b>190.00</b>
Account No.  <b>Advance Termite &amp; Pest Cntrl</b> <b>2515 East 4th</b> <b>Hutchinson, KS 67501</b>	-					<b>99.00</b>
Account No.  <b>AEP Public Service of OK</b> <b>PO Box 24421</b> <b>Canton, OH 44701-4421</b>	-					<b>21,167.97</b>
Account No.  <b>Airgas</b> <b>P.O Box 676015</b> <b>Dallas, TX 75267-6015</b>	-					<b>467.45</b>
Sheet no. <u>1</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b> <b>22,139.42</b>

In re Dickinson Theatres, Inc.

Case No. 12-22602

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>All Pro Cleaning Solutions LLC</b> 679 Academy Drive Northbrook, IL 60062	-					<b>25,260.00</b>
Account No.  <b>All Star Electric, Inc.</b> 1131 West Reno Ave. Oklahoma City, OK 73106	-					<b>4,100.93</b>
Account No.  <b>Allied Waste Services #</b> P.O. Box 9001099 Louisville, KY 40290-1099	-					<b>1,398.91</b>
Account No.  <b>Alpha Fire Protection</b> P.O. Box 50 Independence, MO 64051	-					<b>649.00</b>
Account No.  <b>American Paper &amp; Twine Co</b> 11611 Otter Creek South Road Mabelvale, AR 72103	-				<b>X</b>	<b>1,755.17</b>
Sheet no. <u>2</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>33,164.01</b>

In re Dickinson Theatres, Inc.  
Debtor

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**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>Ameripest, US</b> <b>200 Cedar Ave. #25</b> <b>Beloit, KS 67420</b>		-					<b>63.54</b>	
Account No.  <b>Anteater Exterminating Inc</b> <b>14175 W Indian School B4-621</b> <b>Goodyear, AZ 85338</b>		-					<b>438.00</b>	
Account No.  <b>Aranda Janitorial Services</b> <b>PO Box 692</b> <b>Checotah, OK 74426</b>		-					<b>20,657.16</b>	
Account No.  <b>Arrowhead Mall 2005, LLC</b> <b>Attn: Martin Herzog</b> <b>1720 S Bellaire St #1209</b> <b>Denver, CO 80222-4336</b>	X	-					<b>35,681.28</b>	
Account No.  <b>Ballantyne Strong Inc</b> <b>4350 McKinley St.</b> <b>Omaha, NE 68112</b>		-					<b>11,318.13</b>	
Sheet no. <u>3</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>68,158.11</b>



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**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Bennett Uniform Mfg Inc</b> <b>4377 Federal Drive</b> <b>Greensboro, NC 27410</b>	-					<b>2,172.18</b>
Account No.  <b>Betco Scaffolds</b> <b>P.O. Box 2885</b> <b>Houston, TX 77252-2885</b>	-					<b>253.43</b>
Account No.  <b>Beverage Carbonation Serv Corp</b> <b>P.O. Box 538</b> <b>Salina, KS 67402-0538</b>	-					<b>91.52</b>
Account No.  <b>Beverly Hartley &amp; John W. Hartley, Jr.</b> <b>16910 Antioch Rd</b> <b>Stilwell, KS 66085</b>	-		<b>X</b>			<b>23,784.73</b>
Account No.  <b>Cartridge World Wichita</b> <b>2250 North Rock Road</b> <b>Suite 130</b> <b>Wichita, KS 67226</b>	-					<b>100.84</b>
Sheet no. <u>4</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>26,402.70</b>

In re Dickinson Theatres, Inc.

Case No. 12-22602

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>CBS Films, Inc.</b> <b>24679 Network Place</b> <b>Chicago, IL 60673-1246</b>	-					<b>9,805.52</b>
Account No.  <b>Centerpoint Energy</b> <b>P.O. Box 4583</b> <b>Houston, TX 77210-4583</b>	-					<b>31.86</b>
Account No.  <b>Central Arkansas Security</b> <b>#10 Arizona Cove</b> <b>Conway, AR 72032</b>	-					<b>608.00</b>
Account No.  <b>CenturyLink</b> <b>PO Box 29040</b> <b>Phoenix, AZ 85038-9040</b>	-					<b>600.36</b>
Account No.  <b>CFM Distributors Inc</b> <b>1104 Union Avenue</b> <b>Kansas City, MO 64101-1499</b>	-					<b>1,715.28</b>
Sheet no. <u>5</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>12,761.02</b>

In re Dickinson Theatres, Inc.

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**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>Christie Digital Systems Inc</b> <b>P.O. Box 513386</b> <b>Los Angeles, CA 90051-3386</b>	-					<b>1,466.92</b>	
Account No.  <b>Chubb Fire &amp; Security</b> <b>PO Box 749757</b> <b>Los Angeles, CA 90074</b>	-					<b>420.00</b>	
Account No.  <b>Cinedigm</b> <b>55 Madison Ave.</b> <b>Suite 300</b> <b>Morristown, NJ 07960</b>	-					<b>258,048.00</b>	
Account No.  <b>Cinema Scene</b> <b>9200 Indian Creek Pkwy #200</b> <b>Overland Park, KS 66210</b>	-					<b>15,718.50</b>	
Account No.  <b>City of Blue Springs Utility</b> <b>P.O. Box 219253</b> <b>Kansas City, MO 64121-9253</b>	-					<b>204.44</b>	
Sheet no. <u>6</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>275,857.86</b>

In re **Dickinson Theatres, Inc.**

Case No. **12-22602**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>City of Emporia</b> <b>P.O. Box 928</b> <b>Emporia, KS 66801</b>		-				<b>223.58</b>	
Account No.  <b>City of Junction City</b> <b>P.O. Box 287</b> <b>Junction City, KS 66441-0287</b>		-				<b>564.21</b>	
Account No.  <b>City of Mesa</b> <b>P.O. Box 1878</b> <b>Mesa, AZ 85211-1878</b>		-				<b>667.59</b>	
Account No.  <b>City of Wichita</b> <b>Public Works &amp; Utilities</b> <b>P.O. Box 2922</b> <b>Wichita, KS 67201-2922</b>		-				<b>520.55</b>	
Account No.  <b>Coca-Cola</b> <b>P.O. Box 102703</b> <b>Atlanta, GA 30368</b>		-				<b>50.41</b>	
Sheet no. <u>7</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>2,026.34</b>

In re Dickinson Theatres, Inc.

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**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Coca-Cola Blg of Mid-America</b> <b>88017 Expedite Way</b> <b>Chicago, IL 60695-0002</b>	-					<b>23,670.91</b>
Account No.  <b>Coca-Cola Bottling Co</b> <b>Phoenix Sales Center</b> <b>P.O. Box 840232</b> <b>Dallas, TX 75284-0232</b>	-					<b>586.05</b>
Account No.  <b>Coca-Cola Bottling FL/ARK</b> <b>P.O. Box 403390</b> <b>Atlanta, GA 30384-3390</b>	-					<b>233.97</b>
Account No.  <b>Coca-Cola Refreshment-Beaumont</b> <b>PO Box 840232</b> <b>Dallas, TX 75284-0232</b>	-					<b>259.76</b>
Account No.  <b>Coca-Cola Refreshments USA Inc</b> <b>2900 SW Wanamaker Dr #204</b> <b>Topeka, KS 66614</b>	-					<b>548.14</b>
Sheet no. <u>8</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>25,298.83</b>

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**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Commercial Sound Services</b> <b>213 Highland St.</b> <b>Texas City, TX 77591</b>		-				<b>617.03</b>
Account No.  <b>Custom Facility Services, LLC</b> <b>3126 S Boulevard St, Ste 251</b> <b>Edmond, OK 73013</b>		-				<b>32,103.13</b>
Account No.  <b>Datasat Digital Entertainment</b> <b>formerly: Beaufort Calif Inc</b> <b>P.O. Box 8237</b> <b>Pasadena, CA 91109-8237</b>		-				<b>2,000.00</b>
Account No.  <b>Dees Fire Protection</b> <b>7034 East Verdigris Dr.</b> <b>Claremore, OK 74019</b>		-				<b>460.05</b>
Account No.  <b>Deluxe Echostar LLC</b> <b>300 S Flower St</b> <b>Burbank, CA 91502</b>		-				<b>2,213.77</b>
Subtotal (Total of this page)						<b>37,393.98</b>
Sheet no. <u>9</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						

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**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>EP HVAC US Inc.</b> <b>c/o Registered Agent</b> <b>Capital Corporate Services Inc</b> <b>800 Brazos, Ste. 400</b> <b>Austin, TX 78701</b>		-				<b>527.72</b>
Account No.  <b>Erik Weaver</b> <b>10708 W 58th Street</b> <b>Shawnee, KS 66203</b>		-				<b>5,568.74</b>
Account No.  <b>Ernst &amp; Young LLP</b> <b>One Kansas City Place</b> <b>1200 Main Street, Suite 2500</b> <b>Kansas City, MO 64105-2122</b>		-				<b>36,222.00</b>
Account No.  <b>Extreme Lighting Supply Inc</b> <b>P.O. Box 471113</b> <b>Tulsa, OK 74147-1113</b>		-				<b>1,124.54</b>
Account No.  <b>First Community Bank</b> <b>301 SE Main St</b> <b>Lees Summit, MO 64063</b>		-				<b>0.00</b>
Sheet no. <u>10</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>43,443.00</b>

In re Dickinson Theatres, Inc.

Case No. 12-22602

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Focus Features</b> <b>LockBox #848270</b> <b>Dallas, TX 75284-8270</b>		-				<b>65,941.10</b>
Account No.  <b>Freestyle Releasing</b> <b>6310 San Vicente Blvd</b> <b>Suite 500</b> <b>Los Angeles, CA 90048</b>		-				<b>626.27</b>
Account No.  <b>Grace's Locksmith Service</b> <b>343 West 2nd St.</b> <b>Hastings, NE 68901</b>		-				<b>100.70</b>
Account No.  <b>Grainger</b> <b>Dept 862960960</b> <b>P.O. Box 419267</b> <b>Kansas City, MO 64141-6267</b>		-				<b>775.99</b>
Account No.  <b>Great Olathe Center LLC</b> <b>Attn: The Corporation Company</b> <b>112 SW 7th Street #3C</b> <b>Topeka, KS 66603</b>		-				<b>14,012.00</b>
Sheet no. <u>11</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>81,456.06</b>



In re Dickinson Theatres, Inc.  
Debtor

Case No. 12-22602

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No.  <b>Great Plains Coca-Cola</b> <b>P.O. Box 96-0150</b> <b>Oklahoma City, OK 73196-0150</b>	-						<b>443.50</b>	
Account No.  <b>Guardion Force</b> <b>1204 Highway 69 N.</b> <b>Nederland, TX 77627</b>	-						<b>693.89</b>	
Account No.  <b>Hamco Kansas City Inc</b> <b>17501 W 98th #35-47</b> <b>Lenexa, KS 66219</b>	-						<b>1,443.99</b>	
Account No.  <b>Hartley Executive Cleaners</b> <b>11520 Grandview Rd.</b> <b>Kansas City, MO 64137</b>	-			X	X	X	<b>80,100.53</b>	
Account No.  <b>Hawthorn Bank</b> <b>300 SW Longview Blvd</b> <b>Lees Summit, MO 64081</b>	-						<b>0.00</b>	
Sheet no. <u>12</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>82,681.91</b>

In re Dickinson Theatres, Inc.  
Debtor

Case No. 12-22602

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>IMAX Corporation</b> <b>2525 Speakman Drive</b> <b>Postal Code L5K 1B1</b> <b>Mississauga Ontario</b>		-					<b>28,591.05</b>	
Account No.  <b>Interstate Electrical Supply</b> <b>14667 W 101st Terrace</b> <b>Lenexa, KS 66215</b>		-					<b>225.81</b>	
Account No.  <b>Interstate Elevator</b> <b>2406 NW Clay</b> <b>Topeka, KS 66618</b>		-					<b>340.14</b>	
Account No.  <b>John W. Hartley, Jr.</b> <b>John W. Hartley, Jr Rev. Trust</b> <b>16910 Antioch Road</b> <b>Stilwell, KS 66085</b>		-					<b>0.00</b>	
Account No.  <b>Johnson Controls Inc.</b> <b>P.O. Box 730068</b> <b>Dallas, TX 75373</b>		-					<b>910.00</b>	
Sheet no. <u>13</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>30,067.00</b>

In re Dickinson Theatres, Inc.

Case No. 12-22602

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Johnson County Wastewater</b> <b>P.O. Box 219948</b> <b>Kansas City, MO 64121-9948</b>	-					<b>2,133.25</b>
Account No.  <b>Johnstone Supply of Lenexa</b> <b>14530 West 101st Terr</b> <b>Lenexa, KS 66215</b>	-					<b>1,733.35</b>
Account No.  <b>Kansas City Power &amp; Light</b> <b>PO Box 219330</b> <b>Kansas City, MO 64121</b>	-					<b>63,979.79</b>
Account No.  <b>Kansas Gas Service</b> <b>P.O. Box 219046</b> <b>Kansas City, MO 64121-9046</b>	-					<b>0.00</b>
Account No.  <b>Karen &amp; Paul Williams</b> <b>c/o Wes A. Kissinger</b> <b>178 West Main St.</b> <b>Spartanburg, SC 29304</b>	-	lawsuit settlement - deductible portion				<b>35,000.00</b>
Sheet no. <u>14</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>102,846.39</b>

In re Dickinson Theatres, Inc.

Case No. 12-22602

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>Kernal Season's LLC</b> <b>2265 Paysphere Circle</b> <b>Chicago, IL 60674</b>	-					<b>748.86</b>	
Account No.  <b>Kornis Electric Supply Inc</b> <b>1000 SE Hamblen Rd</b> <b>Lees Summit, MO 64081-2936</b>	-					<b>122.01</b>	
Account No.  <b>Lachelle Spencer</b> <b>324 W 7th</b> <b>Lebo, KS 66856</b>	-					<b>1,375.00</b>	
Account No.  <b>Lazer Runner (Canada) Inc</b> <b>P.O. Box 68195</b> <b>162 Bonnie Doon Mall</b> <b>Postal Code T6C 4N6</b> <b>Edmonton Alberta</b>	-					<b>2,244.75</b>	
Account No.  <b>Lee's Summit Water Utilities</b> <b>220 SE Green Street</b> <b>Lees Summit, MO 64063</b>	-					<b>939.79</b>	
Sheet no. <u>15</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>5,430.41</b>

In re Dickinson Theatres, Inc.

Case No. 12-22602

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Liberty Utilities</b> <b>P.O. Box 52691</b> <b>Department 8600</b> <b>Phoenix, AZ 85072-2691</b>		-				<b>1,179.26</b>
Account No.  <b>Lions Gate</b> <b>Chase Manhattan Bank</b> <b>L-Box 29159</b> <b>4 Chase Metrtech Center 7th Fl</b> <b>Brooklyn, NY 11245</b>		-				<b>174,642.06</b>
Account No.  <b>Love Bottling Co</b> <b>Box 625</b> <b>Muskogee, OK 74402</b>		-				<b>568.75</b>
Account No.  <b>M &amp; H Gas Inc</b> <b>4230 Washington Ave</b> <b>Independence, MO 64055</b>		-				<b>1,266.75</b>
Account No.  <b>M &amp; S Plumbing, Htg &amp; A/C Inc</b> <b>1101 Hostetler Dr</b> <b>Manhattan, KS 66502</b>		-				<b>2,353.01</b>
Sheet no. <u>16</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>180,009.83</b>

In re Dickinson Theatres, Inc.  
Debtor

Case No. 12-22602

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>Maricopa Environ. Services</b> <b>1001 N. Central Ave., Ste. 100</b> <b>Phoenix, AZ 85004</b>		-				<b>260.00</b>	
Account No.  <b>Maxim Security Alarm Serv Inc</b> <b>P.O. Box 3251</b> <b>Independence, MO 64055-8251</b>		-				<b>801.00</b>	
Account No.  <b>MCI</b> <b>P.O. Box 371838</b> <b>Pittsburgh, PA 15250-7838</b>		-				<b>36.74</b>	
Account No.  <b>Middleton Heat &amp; Air</b> <b>P.O. Box 506</b> <b>Bryant, AR 72089</b>		-				<b>4,199.18</b>	
Account No.  <b>Missouri Gas Energy</b> <b>P.O. Box 219255</b> <b>Kansas City, MO 64141-9255</b>		-				<b>652.56</b>	
Sheet no. <u>17</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>5,949.48</b>

In re Dickinson Theatres, Inc.

Case No. 12-22602

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>MNK Inc Janitorial Services</b> <b>3519 Sussex Circle</b> <b>Little Rock, AR 72204</b>	-					<b>9,408.00</b>
Account No.  <b>Movie Ad Corp.</b> <b>23 Kelli Clark Ct SE</b> <b>Cartersville, GA 30121</b>	-					<b>2,265.05</b>
Account No.  <b>Nance Int.</b> <b>P.O. Box 1547</b> <b>Beaumont, TX 77704</b>	-					<b>3,223.69</b>
Account No.  <b>National CineMedia Inc</b> <b>Attn: Gene Hardy, Esq.</b> <b>9110 E. Nichols ave. #200</b> <b>Englewood, CO 80112</b>	-		<b>X</b>			<b>18,931.23</b>
Account No.  <b>National Registered Agents, In</b> <b>PO Box 927</b> <b>Princeton Junction, NJ 08550-0927</b>	-					<b>21.25</b>
Sheet no. <u>18</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>33,849.22</b>

In re Dickinson Theatres, Inc.

Case No. 12-22602

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>NR14, LLC</b> <b>Attn Gary Oborny</b> <b>8111 E 32nd St N Ste 101</b> <b>Wichita, KS 67226</b>	-					<b>X</b>	<b>70,728.00</b>
Account No.  <b>NUCO2 LLC</b> <b>P.O Box 9011</b> <b>Stuart, FL 34995</b>	-						<b>437.47</b>
Account No.  <b>Oak Meadows LLC</b> <b>Attn: John C Waters</b> <b>6333 Long Mark Twain Building</b> <b>Shawnee, KS 66203</b>	-						<b>35,416.67</b>
Account No.  <b>Oklahoma Gas &amp; Elec. Co.</b> <b>PO Box 24990</b> <b>Oklahoma City, OK 73124-0990</b>	-						<b>11,930.74</b>
Account No.  <b>Oklahoma Natural Gas Co</b> <b>P.O. Box 219296</b> <b>Kansas City, MO 64121-9296</b>	-						<b>302.11</b>
Sheet no. <u>19</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>118,814.99</b>



In re Dickinson Theatres, Inc.

Case No. 12-22602

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>Open Road Releasing, LLC</b> <b>62326 Collections Cntr Dr.</b> <b>Lockbox 62326</b> <b>Chicago, IL 60693-0623</b>		-				<b>15,516.00</b>	
Account No.  <b>Paramount Pictures Corporation</b> <b>5555 Melrose Ave</b> <b>Los Angeles, CA 90038</b>		-				<b>10,490.39</b>	
Account No.  <b>Patriot Mechanical LLC</b> <b>3738 W Commonwealth Ave #2</b> <b>Chandler, AZ 85226</b>		-				<b>3,607.49</b>	
Account No.  <b>Penn Square Ltd Partnership</b> <b>c/o Penn Square Mall LP</b> <b>32122 Collelction Center Drive</b> <b>Chicago, IL 60693</b>		-				<b>73,372.38</b>	
Account No.  <b>Peoples Bank</b> <b>13180 Metcalf Ave</b> <b>Overland Park, KS 66213</b>		-				<b>0.00</b>	
Sheet no. <u>20</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>102,986.26</b>

In re Dickinson Theatres, Inc.  
Debtor

Case No. 12-22602

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C							
Account No.  <b>Prize Properties, LLC</b> <b>11520 Grandview Road</b> <b>Kansas City, MO 64137</b>	-				X	X	X	<b>41,874.99</b>	
Account No.  <b>Real D Inc</b> <b>100 N Crescent Dr Ste 120</b> <b>Beverly Hills, CA 90210</b>	-							<b>43,747.94</b>	
Account No.  <b>Roadside Attractions</b> <b>7920 Sunset Blvd</b> <b>Los Angeles, CA 90046</b>	-							<b>129.82</b>	
Account No.  <b>Rocky Mountain Films</b> <b>4239 Lincoln Pines Court</b> <b>Salt Lake City, UT 84124</b>	-							<b>68,397.50</b>	
Account No.  <b>Roto Rooter</b> <b>5672 Collection Center Dr.</b> <b>Chicago, IL 60693</b>	-							<b>582.51</b>	
Sheet no. <u>21</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	<b>154,732.76</b>

In re Dickinson Theatres, Inc.

Case No. 12-22602

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Rubloff Hutchinson, LLC</b> <b>5083 Paysphere Circle</b> <b>Chicago, IL 60674-5083</b>		-				<b>48,893.54</b>
Account No.  <b>Savist</b> <b>1356 Momentum Place</b> <b>Chicago, IL 60689</b>		-				<b>13.54</b>
Account No.  <b>Schedule Source Inc</b> <b>275 Century Circle #102</b> <b>Louisville, CO 80027</b>		-				<b>664.27</b>
Account No.  <b>Simon Property Group LP</b> <b>c/o Ronald M. Tucker</b> <b>225 West Washington St.</b> <b>Indianapolis, IN 46204</b>		-				<b>0.00</b>
Account No.  <b>Simplex Grinnell LP</b> <b>Dept CH 10320</b> <b>Palatine, IL 60055-0320</b>		-				<b>299.88</b>
Sheet no. <u>22</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>49,871.23</b>

In re Dickinson Theatres, Inc.  
Debtor

Case No. 12-22602

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>Smith Pest Control Services</b> <b>PO Box 99</b> <b>Tonkawa, OK 74653</b>	-					<b>162.24</b>	
Account No.  <b>SOS Pest Control Inc</b> <b>1821 McGee</b> <b>Kansas City, MO 64108</b>	-					<b>998.64</b>	
Account No.  <b>Source One</b> <b>5224 Longview Rd.</b> <b>Shawnee, KS 66218</b>	-					<b>43,367.67</b>	
Account No.  <b>Southwest Gas</b> <b>P.O. Box 98890</b> <b>Las Vegas, NV 89150-0101</b>	-					<b>101.45</b>	
Account No.  <b>Spectrum Sounds &amp; Productions</b> <b>7721 Marty</b> <b>Overland Park, KS 66204</b>	-					<b>7,755.19</b>	
Sheet no. <u>23</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>52,385.19</b>

In re Dickinson Theatres, Inc.

Case No. 12-22602

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Spirit Master Funding LLC</b> <b>14631 North Scottsdale Road</b> <b>Ste 200</b> <b>Scottsdale, AZ 85254</b>	-					<b>489,653.01</b>
Account No.  <b>Sprint</b> <b>1356 Momentum Place</b> <b>Chicago, IL 60689</b>	-					<b>13.54</b>
Account No.  <b>Strong Technical Services, Inc</b> <b>4350 McKinley St.</b> <b>Omaha, NE 68112</b>	-					<b>84,728.64</b>
Account No.  <b>Summit Distribution LLC</b> <b>1630 Stewart St #120</b> <b>Santa Monica, CA 90404</b>	-					<b>16.29</b>
Account No.  <b>Sunbelt Landscape Management</b> <b>PO Box 878</b> <b>Andover, KS 67002</b>	-				<b>X</b>	<b>760.00</b>
Sheet no. <u>24</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>575,171.48</b>

In re Dickinson Theatres, Inc.

Case No. 12-22602

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  Technicolor Inc Acct Receivables 3418 Progress Way Wilmington, OH 45177		-				3,491.98
Account No.  The ICEE Company Dept LA 20178 Pasadena, CA 91185-1078		-				34,553.51
Account No.  Tim Janway dba Luscious Lawns & Landscape 5712 South Elm Ave. Broken Arrow, OK 74011		-				275.00
Account No.  Time Warner Cable P.O. Box 1104 Carol Stream, IL 60132-1104		-				186.00
Account No.  Tresko, Inc-Kansas City 6218 Melrose Shawnee, KS 66203		-			X	5,541.73
Sheet no. <u>25</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>44,048.22</b>

In re Dickinson Theatres, Inc.  
Debtor

Case No. 12-22602

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>Tri-City Exterminator</b> <b>3304 Spurlock Road</b> <b>Nederland, TX 77627</b>		-				<b>106.75</b>	
Account No.  <b>United Chemical &amp; Supplies</b> <b>615 Southwest Blvd</b> <b>Kansas City, KS 66103</b>		-				<b>1,041.09</b>	
Account No.  <b>United Parcel Service</b> <b>LockBox 577</b> <b>Carol Stream, IL 60132-0577</b>		-				<b>566.56</b>	
Account No.  <b>Universal Film Exchanges LLP</b> <b>P.O. Box 848270</b> <b>Dallas, TX 75284</b>		-				<b>0.00</b>	
Account No.  <b>Utility Billing Services</b> <b>P.O. Box 8100</b> <b>Little Rock, AR 72203-8100</b>		-				<b>1,974.00</b>	
Sheet no. <u>26</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>3,688.40</b>

In re Dickinson Theatres, Inc.  
Debtor

Case No. 12-22602

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>Vistar</b> <b>10600 W 79th</b> <b>Overland Park, KS 66214</b>		-					<b>25,179.35</b>	
Account No.  <b>Voss Lighting</b> <b>PO Box 22159</b> <b>Lincoln, NE 68542-2159</b>		-					<b>1,013.36</b>	
Account No.  <b>Waste Management of</b> <b>P.O. Box 660345</b> <b>Dallas, TX 75266</b>		-					<b>421.82</b>	
Account No.  <b>Weinstein Company LLC</b> <b>1405 University Blvd North</b> <b>Jacksonville, FL 32211</b>		-					<b>39,070.03</b>	
Account No.  <b>Westar Energy</b> <b>P.O. Box 758500</b> <b>Topeka, KS 66675-8500</b>		-					<b>14,403.98</b>	
Sheet no. <u>27</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>80,088.54</b>



In re Dickinson Theatres, Inc.

Case No. 12-22602

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>Western Signs Lighting</b> 2452 W. Birchwood Ave. Bldg. 6, Ste. 111 Mesa, AZ 85209		-				<b>383.59</b>	
Account No.  <b>Wholesale Batteries, Inc.</b> 605 Kansas Ave. Kansas City, KS 66105		-				<b>1,747.85</b>	
Account No.  <b>Windstream Communications</b> P.O. Box 9001908 Louisville, KY 40291		-				<b>261.72</b>	
Account No.							
Account No.							
Sheet no. <u>28</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)  Total (Report on Summary of Schedules)	<b>2,393.16</b>  <b>2,259,705.93</b>

**United States Bankruptcy Court  
District of Kansas**

In re Dickinson Theatres, Inc.  
Debtor(s)

Case No. 12-22602  
Chapter 11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES - AMENDED**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 88 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date October 16, 2012

Signature /s/ Ronald J. Horton  
**Ronald J. Horton**  
**President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

A T & T  
P.O Box 5019  
Carol Stream IL 60197-5001

A T & T  
P.O. Box 5019  
Carol Stream IL 60197

A T & T (Arkansas)  
P.o. Box 105414  
Atlanta GA 30348-5414

A T & T Long Distance  
P.O. Box 5017  
Carol Stream IL 60197-5017

A-1 Sewer  
6360 Carter  
Shawnee KS 66203

Acme Mechanical  
PO Box 18425  
Oklahoma City OK 73145

Advance Termite & Pest Cntrl  
2515 East 4th  
Hutchinson KS 67501

AEP Public Service of OK  
PO Box 24421  
Canton OH 44701-4421

Airgas  
P.O Box 676015  
Dallas TX 75267-6015

All Pro Cleaning Solutions LLC  
679 Academy Drive  
Northbrook IL 60062

All Star Electric, Inc.  
1131 West Reno Ave.  
Oklahoma City OK 73106

Allied Services LLC  
d/b/a Allied Waste Services KC  
The Corp. Company, Inc.  
112 SW 7th Street, #3C  
Topeka KS 66603

Allied Waste Services #  
P.O. Box 9001099  
Louisville KY 40290-1099

Allied Waste Services of KC  
3150 7th Street Trafficway  
Kansas City KS 66115

Alpha Fire Protection  
P.O. Box 50  
Independence MO 64051

American Paper & Twine Co  
11611 Otter Creek South Road  
Mabelvale AR 72103

Ameripest, US  
200 Cedar Ave. #25  
Beloit KS 67420

Anteater Exterminating Inc  
14175 W Indian School B4-621  
Goodyear AZ 85338

Aranda Janitorial Services  
PO Box 692  
Checotah OK 74426

Arrowhead Mall 2005, LLC  
Attn: Martin Herzog  
1720 S Bellaire St #1209  
Denver CO 80222-4336

Arrowhead Mall 2005, LLC  
c/o Scott B. Haines  
Martin, Pringle Oliver et al.,  
6900 College Blvd., Ste. 700  
Leawood KS 66211

Ballantyne Strong Inc  
4350 McKinley St.  
Omaha NE 68112

Bennett Uniform Mfg Inc  
4377 Federal Drive  
Greensboro NC 27410

Betco Scaffolds  
P.O. Box 2885  
Houston TX 77252-2885

Beverage Carbonation Serv Corp  
P.O. Box 538  
Salina KS 67402-0538

Beverly Hartley &  
John W. Hartley, Jr.  
16910 Antioch Rd  
Stilwell KS 66085

Cartridge World Wichita  
2250 North Rock Road  
Suite 130  
Wichita KS 67226

CBS Films, Inc.  
24679 Network Place  
Chicago IL 60673-1246

Centerpoint Energy  
P.O. Box 4583  
Houston TX 77210-4583

Central Arkansas Security  
#10 Arizona Cove  
Conway AR 72032

CenturyLink  
PO Box 29040  
Phoenix AZ 85038-9040

CFM Distributors Inc  
1104 Union Avenue  
Kansas City MO 64101-1499

Christie Digital Systems Inc  
P.O. Box 513386  
Los Angeles CA 90051-3386

Chubb Fire & Security  
PO Box 749757  
Los Angeles CA 90074

Cinedigm  
55 Madison Ave.  
Suite 300  
Morristown NJ 07960

Cinedign Digital Cinema Corp.  
c/o Gary S. Loffredo  
55 Madison Ave.  
Morristown NJ 07960

Cinema Scene  
9200 Indian Creek Pkwy #200  
Overland Park KS 66210

City of Blue Springs Utility  
P.O. Box 219253  
Kansas City MO 64121-9253

City of Emporia  
P.O. Box 928  
Emporia KS 66801

City of Junction City  
P.O. Box 287  
Junction City KS 66441-0287

City of Mesa  
P.O. Box 1878  
Mesa AZ 85211-1878

City of Wichita  
Public Works & Utilities  
P.O. Box 2922  
Wichita KS 67201-2922

Coca-Cola  
P.O. Box 102703  
Atlanta GA 30368

Coca-Cola Blg of Mid-America  
88017 Expedite Way  
Chicago IL 60695-0002

Coca-Cola Bottling Co  
Phoenix Sales Center  
P.O. Box 840232  
Dallas TX 75284-0232

Coca-Cola Bottling FL/ARK  
P.O. Box 403390  
Atlanta GA 30384-3390

Coca-Cola Refreshment-Beaumont  
PO Box 840232  
Dallas TX 75284-0232

Coca-Cola Refreshments USA Inc  
2900 SW Wanamaker Dr #204  
Topeka KS 66614

Commercial Sound Services  
213 Highland St.  
Texas City TX 77591

Custom Facility Services, LLC  
3126 S Boulevard St, Ste 251  
Edmond OK 73013

Datasat Digital Entertainment  
formerly: Beaufort Calif Inc  
P.O. Box 8237  
Pasadena CA 91109-8237

Dees Fire Protection  
7034 East Verdigris Dr.  
Claremore OK 74019

Deluxe Echostar LLC  
300 S Flower St  
Burbank CA 91502

EP HVAC US Inc.  
c/o Registered Agent  
Capital Corporate Services Inc  
800 Brazos, Ste. 400  
Austin TX 78701

Erik Weaver  
10708 W 58th Street  
Shawnee KS 66203

Ernst & Young LLP  
One Kansas City Place  
1200 Main Street, Suite 2500  
Kansas City MO 64105-2122

Extreme Lighting Supply Inc  
P.O. Box 471113  
Tulsa OK 74147-1113

First Community Bank  
301 SE Main St  
Lees Summit MO 64063

First Community Bank  
c/o Bruce E. Strauss  
Merrick, Baker & Strauss, PC  
1044 Main St., Ste. 400  
Kansas City MO 64105

Focus Features  
LockBox #848270  
Dallas TX 75284-8270

Freestyle Releasing  
6310 San Vicente Blvd  
Suite 500  
Los Angeles CA 90048

Grace's Locksmith Service  
343 West 2nd St.  
Hastings NE 68901

Grainger  
Dept 862960960  
P.O. Box 419267  
Kansas City MO 64141-6267



Great Olathe Center LLC  
Attn: The Corporation Company  
112 SW 7th Street #3C  
Topeka KS 66603

Great Plains Coca-Cola  
P.O. Box 96-0150  
Oklahoma City OK 73196-0150

Guardion Force  
1204 Highway 69 N.  
Nederland TX 77627

Hamco Kansas City Inc  
17501 W 98th #35-47  
Lenexa KS 66219

Hartley Executive Cleaners  
11520 Grandview Rd.  
Kansas City MO 64137

Hartley's Executive Cleaning  
c/o Juan Swart  
11520 Grandview Rd.  
Kansas City MO 64137

Hawthorn Bank  
300 SW Longview Blvd  
Lees Summit MO 64081

Hawthorn Bank  
c/o Michael D. Fielding  
Husch Blackwell LLP  
4801 Main St., Ste. 1000  
Kansas City MO 64112

IMAX Corporation  
2525 Speakman Drive  
Postal Code L5K 1B1  
Mississauga Ontario

IMAX Corporation  
c/o Robert D. Lister  
110 E. 59th St., Ste. 2100  
New York NY 10022

Interstate Electrical Supply  
14667 W 101st Terrace  
Lenexa KS 66215

Interstate Elevator  
2406 NW Clay  
Topeka KS 66618

James H. Ferris  
Moyers Martin Santee & Imel  
401 south Boston, Suite 1100  
Tulsa OK 74103

James Jenkins, Esq.  
Counsel for John W. Hartley Jr  
& John W Hartley, Jr Rev Trust  
3213 W. 84th Place  
Leawood KS 66206

John W. Hartley, Jr.  
John W. Hartley, Jr Rev. Trust  
16910 Antioch Road  
Stilwell KS 66085

Johnson Controls Inc.  
P.O. Box 730068  
Dallas TX 75373

Johnson County Treasurer  
111 S Cherry St., Ste 1500  
Olathe KS 66061

Johnson County Treasurer  
c/o Lisa R. Wetzler  
Board of County Commissioners  
111 S. Cherry, Ste. 3200  
Olathe KS 66061

Johnson County Wastewater  
P.O. Box 219948  
Kansas City MO 64121-9948

Johnstone Supply of Lenexa  
14530 West 101st Terr  
Lenexa KS 66215

Kansas City Power & Light  
PO Box 219330  
Kansas City MO 64121

Kansas Gas Service  
P.O. Box 219046  
Kansas City MO 64121-9046

Karen & Paul Williams  
c/o Wes A. Kissinger  
178 West Main St.  
Spartanburg SC 29304

Kernal Season's LLC  
2265 Paysphere Circle  
Chicago IL 60674

Kornis Electric Supply Inc  
1000 SE Hamblen Rd  
Lees Summit MO 64081-2936

Lachelle Spencer  
324 W 7th  
Lebo KS 66856

Lazer Runner (Canada) Inc  
P.O. Box 68195  
162 Bonnie Doon Mall  
Postal Code T6C 4N6  
Edmonton Alberta

Lee's Summit Water Utilities  
220 SE Green Street  
Lees Summit MO 64063

Liberty Utilities  
P.O. Box 52691  
Department 8600  
Phoenix AZ 85072-2691

Lions Gate  
Chase Manhatttan Bank  
L-Box 29159  
4 Chase Metrtech Center 7th Fl  
Brooklyn NY 11245

Lions Gate  
c/o David A. Fidler  
1999 Ave. of the Stars  
Thirty-Ninth Floor  
Los Angeles CA 90067

Love Bottling Co  
Box 625  
Muskogee OK 74402

M & H Gas Inc  
4230 Washington Ave  
Independence MO 64055

M & S Plumbing, Htg & A/C Inc  
1101 Hostetler Dr  
Manhattan KS 66502

Maricopa Environ. Services  
1001 N. Central Ave., Ste. 100  
Phoenix AZ 85004

Maxim Security Alarm Serv Inc  
P.O. Box 3251  
Independence MO 64055-8251

MCI  
P.O. Box 371838  
Pittsburgh PA 15250-7838

Middleton Heat & Air  
P.O. Box 506  
Bryant AR 72089

Missouri Dept of Revenue  
Harry S Truman State Office  
Building  
301 West High Street  
Jefferson City MO 65101

Missouri Dept of Revenue  
PO Box 3375  
Jefferson City MO 65105-3375

Missouri Gas Energy  
P.O. Box 219255  
Kansas City MO 64141-9255

MNK Inc Janitorial Services  
3519 Sussex Circle  
Little Rock AR 72204

MO Dept. of Revenue  
c/o Susan L. Lissant  
P.O. Bos 475  
301 W. High St., Rm 670  
Jefferson City MO 65105

Movie Ad Corp.  
23 Kelli Clark Ct SE  
Cartersville GA 30121

Nance Int.  
P.O. Box 1547  
Beaumont TX 77704

National CineMedia Inc  
Attn: Gene Hardy, Esq.  
9110 E. Nichols ave. #200  
Englewood CO 80112

National Registered Agents, In  
PO Box 927  
Princeton Junction NJ 08550-0927

NR 14, L.L.C.  
c/o W. Rick Griffin  
Martin, Pringle, Oliver et al.  
100 N. Broadway, Ste. 500  
Wichita KS 67202

NR14, LLC  
Attn Gary Oborny  
8111 E 32nd St N Ste 101  
Wichita KS 67226

NUCO2 LLC  
P.O Box 9011  
Stuart FL 34995

Oak Meadows LLC  
Attn: John C Waters  
6333 Long Mark Twain Building  
Shawnee KS 66203

Oak Meadows, LLC  
c/o Thomas M. Mullinix  
Evans & Mullinix, PA  
7225 Renner Rd., Ste. 200  
Shawnee KS 66217

Oklahoma County Treasurer  
PO Box 268875  
Oklahoma City OK 73126-8875

Oklahoma County Treasurer  
c/o Tammy Jones  
Oklahoma County Treasurer  
320 Robert S. Kerr, Rm 307  
Oklahoma City OK 73102

Oklahoma Gas & Elec. Co.  
PO Box 24990  
Oklahoma City OK 73124-0990

Oklahoma Natural Gas Co  
P.O. Box 219296  
Kansas City MO 64121-9296

Open Road Releasing, LLC  
62326 Collections Cntr Dr.  
Lockbox 62326  
Chicago IL 60693-0623

Paramount Pictures Corp.  
c/o Paul D. Springer  
5555 Melrose Ave.  
Bluhdorn 301  
Hollywood CA 90038

Paramount Pictures Corp.  
c/o David A. Fidler  
1999 Ave. of the Stars  
Thirty-Ninth Floor  
Los Angeles CA 90067

Paramount Pictures Corporation  
5555 Melrose Ave  
Los Angeles CA 90038

Patriot Mechanical LLC  
3738 W Commonwealth Ave #2  
Chandler AZ 85226

Penn Square Ltd Partnership  
c/o Penn Square Mall LP  
32122 Collelction Center Drive  
Chicago IL 60693

Peoples Bank  
13180 Metcalf Ave  
Overland Park KS 66213

Prize Properties LLC  
c/o Fred Stevens  
Klestadt & Winters, LLP  
570 Seventh Ave., 17th Fl.  
New York NY 10018

Prize Properties, LLC  
11520 Grandview Road  
Kansas City MO 64137

Prize Properties, LLC  
c/o Robert D. Maher  
McDowell, Rice Smith et al.,  
605 W. 47th St., Ste. 350  
Kansas City MO 64112

Prize Properties, LLC  
c/o David Forster  
11520 Grandview Rd.  
Kansas City MO 64137

Real D Inc  
100 N Crescent Dr Ste 120  
Beverly Hills CA 90210

Roadside Attractions  
7920 Sunset Blvd  
Los Angeles CA 90046

Robert D. Maher  
McDowell, Rice, Smith & Buchan  
605 W. 47th Street, Suite 350  
Kansas City MO 64112

Rocky Mountain Films  
4239 Lincoln Pines Court  
Salt Lake City UT 84124

Roto Rooter  
5672 Collection Center Dr.  
Chicago IL 60693

Rubloff Hutchinson Portfolio  
c/o Rubloff Dev. Group, Inc.  
4949 Harrison Ave., Ste. 200  
Rockford IL 61108

Rubloff Hutchinson, LLC  
5083 Paysphere Circle  
Chicago IL 60674-5083

Savist  
1356 Momentum Place  
Chicago IL 60689

Schedule Source Inc  
275 Century Circle #102  
Louisville CO 80027

Simon Property Group LP  
c/o Ronald M. Tucker  
225 West Washington St.  
Indianapolis IN 46204

Simon Property Group, Inc.  
c/o Ronald M. Tucker  
225 West Washington St.  
Indianapolis IN 46204

Simplex Grinnell LP  
Dept CH 10320  
Palatine IL 60055-0320



Smith Pest Control Services  
PO Box 99  
Tonkawa OK 74653

SOS Pest Control Inc  
1821 McGee  
Kansas City MO 64108

Source One  
5224 Longview Rd.  
Shawnee KS 66218

Southwest Gas  
P.O. Box 98890  
Las Vegas NV 89150-0101

Spectrum Sounds & Productions  
7721 Marty  
Overland Park KS 66204

Spirit Master Funding LLC  
14631 North Scottsdale Road  
Ste 200  
Scottsdale AZ 85254

Spirit Master Funding LLC  
c/o Douglas Bacon  
Latham & Watkins LLP  
233 S. Wacker Drive, Ste. 5800  
Chicago IL 60606

Spirit Master Funding, LLC  
c/o Scott M. Brinkman  
51 Corporate Woods  
9393 W. 110th St., Ste. 500  
Overland Park KS 66210

Sprint  
1356 Momentum Place  
Chicago IL 60689

Strong Technical Services, Inc  
4350 McKinley St.  
Omaha NE 68112

Summit Distribution LLC  
1630 Stewart St #120  
Santa Monica CA 90404

Sunbelt Landscape Management  
PO Box 878  
Andover KS 67002

Technicolor Inc  
Acct Receivables  
3418 Progress Way  
Wilmington OH 45177

The Coca-Cola Company  
c/o William Kaye  
31 Rose Lane  
East Rockaway NY 11518

The ICEE Company  
Dept LA 20178  
Pasadena CA 91185-1078

Tim Janway  
dba Luscious Lawns & Landscape  
5712 South Elm Ave.  
Broken Arrow OK 74011

Time Warner Cable  
P.O. Box 1104  
Carol Stream IL 60132-1104

Tresko, Inc-Kansas City  
6218 Melrose  
Shawnee KS 66203

Tri-City Exterminator  
3304 Spurlock Road  
Nederland TX 77627

United Chemical & Supplies  
615 Southwest Blvd  
Kansas City KS 66103

United Parcel Service  
LockBox 577  
Carol Stream IL 60132-0577

Universal Film Exchange  
Attn: Feature Legal Dept.  
100 Universal City Plaza  
9128/2  
Universal City CA 91608

Universal Film Exchanges LLP  
P.O. Box 848270  
Dallas TX 75284

Utility Billing Services  
P.O. Box 8100  
Little Rock AR 72203-8100

Vistar  
10600 W 79th  
Overland Park KS 66214

Voss Lighting  
PO Box 22159  
Lincoln NE 68542-2159

Wagnon Construction Inc  
PO Box 817  
Bixby OK 74008

Waste Management of  
P.O. Box 660345  
Dallas TX 75266

Weinstein Company LLC  
1405 University Blvd North  
Jacksonville FL 32211

Wesley F. Smith  
900 Massachusetts, Suite 500  
Lawrence KS 66044

Westar Energy  
P.O. Box 758500  
Topeka KS 66675-8500

Western Signs Lighting  
2452 W. Birchwood Ave.  
Bldg. 6, Ste. 111  
Mesa AZ 85209

Wholesale Batteries, Inc.  
605 Kansas Ave.  
Kansas City KS 66105

Windstream Communications  
P.O. Box 9001908  
Louisville KY 40291

**United States Bankruptcy Court  
District of Kansas**

In re Dickinson Theatres, Inc.

Debtor(s)

Case No. 12-22602

Chapter 11

**VERIFICATION OF CREDITOR MATRIX - AMENDED**

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: October 16, 2012

/s/ Ronald J. Horton

**Ronald J. Horton/President**

Signer/Title