In re **Dickinson Theatres, Inc.**, Debtor Case No. ____________

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
12030 Hedge Lane Terrace, Olathe, KS, 1.8 acres more or less, 22-13-23 BG 892.40' S NW CR NW ¼ SE 409.07' S 80' W 59' S 133' W 93.60' N 133' W 198' to W/L ¼ N 299.60' TO POB EX MINERAL RIGHTS 1.78 ACS M/L OL 145 6C	**Fee Simple subject to Contract for Deed**	**-**	**1,157,080.00**	**1,157,080.00**
12100 Hedge Lane Terrace, Olathe, KS, 5.10 acres more or less, 22-13-23 BG 1631' S NW CR NW ¼ E 382.70' NE 298.16' E 308.72' TO W/L OF HWY NW ALG HWY 269.70' & 69.76' W 692' S 519.16' TO BG EX 1.53 AC EX .93 AC & EX MINERAL RIGHTS 5.09 ACS M/L OL 145 6	**Fee Simple subject to Contract for Deed**	**-**	**261,100.00**	**261,100.00**
12130 Hedge Lane Terrace, Olathe, KS, including a residence, 5.22 acres more or less, 22-13-23 BG 1631' S NW CR NW¼ E 208.60' S 189.39' E 230' S 250.10' E 742.41' N 40' E 202.56' TO W/L HWY SE 35.33' & 83.10' W 1446.81' TO W/L NW¼ N 499.49' TO POB EX .37 AC & 145 7 EX MINERAL RIGHTS 5.2212 ACS M/L OL	**Fee Simple to Contract for Deed**	**-**	**298,100.00**	**298,100.00**
12140 Hedge Lane Terrace, Olathe, KS, including a residence, 1 acre more or less, 22-13-23 BG 1631' S & 208.6' E NW CR NW ¼ E 230' S 189.39' W 230' N 189.39' TO BG .999 AC M/L EX MINERAL RIGHTS OL 145 7A	**Fee Simple subject to Contract for Deed**	**-**	**204,800.00**	**204,800.00**
12150 Hedge Lane Terrace, Olathe, KS, including a residence, 8.31 acres more or less, 22-13-23 NW ¼ EX E 20 AC N ½ NW ¼ EX 17.14 AC IN HWY EX 5 AC EX 5.4 AC EX 74.957 AC EX 5.03 AC EX 19 AC EX 1.5602 AC EX 2.29 AC & EX MINERAL RIGHTS 9.6228 ACS M/L OL 145	**Fee Smiple subject to Contract for Deed**	**-**	**277,000.00**	**277,000.00**
Adjoining roadways, .52 acres more or less, 22-13-23 BG 1631' S & 382.7' ENW CR NW ¼ NE 298.16' E 380.72' TO W/L OF HWY SE 61.93' W 386.37' SW 242.26' W 55.90' TO BG EX .23 AC & EX MINERAL RIGHTS .52 ACS M/L OL 145 6A	**Fee Simple subject to Contract for Deed**	**-**	**1.00**	**1.00**

Sub-Total > **2,198,081.00** (Total of this page)

Total > **2,198,081.00**

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

Dickinson Theatres - Real Property
Exhibit A to Schedule A

Address & Description of Property	Value	% Ownership	Value on the Loan	Mortgage Lender
12030 Hedge Lane Terrace, Olathe, KS 1.8 acres more or less 22-13-23 BG 892.40' S NW CR NW ¼ SE 409.07' S 80' W 59' S 133' W 93.60' N 133' W 198' to W/L ¼ N 299.60' TO POB EX MINERAL RIGHTS 1.78 ACS M/L OL 145 6C	$ 1,157,080.00	100%		First Community Bank 301 SE Main Street Lee's Summit, MO 64063
12100 Hedge Lane Terrace, Olathe, KS 5 10 acres more or less 22-13-23 BG 1631' S NW CR NW ¼ E 382.70' NE 298 16' E 308.72' TO W/L OF HWY NW ALG HWY 269.70' & 69.76' W 692' S 519.16' TO BG EX 1 53 AC EX .93 AC & EX MINERAL RIGHTS 5.09 ACS M/L OL 145 6	$ 261,100.00	100%		First Community Bank 301 SE Main Street Lee's Summit, MO 64063
12130 Hedge Lane Terrace, Olathe, KS, including a residence 5.22 acres more or less 22-13-23 BG 1631' S NW CR NW¼ E 208.60' S 189.39' E 230' S 250.10' E 742.41' N 40' E 202.56' TO W/L HWY SE 35.33' & 83.10' W 1446.81' TO W/L NW¼ N 499 49' TO POB EX .37 AC & 145 7 EX MINERAL RIGHTS 5.2212 ACS M/L OL	$ 298,100.00	100%		First Community Bank 301 SE Main Street Lee's Summit, MO 64063
12140 Hedge Lane Terrace, Olathe, KS, including a residence 1 acre more or less 22-13-23 BG 1631' S & 208.6' E NW CR NW ¼ E 230' S 189.39' W 230' N 189.39' TO BG .999 AC M/L EX MINERAL RIGHTS OL 145 7A	$ 204,800.00	100%		First Community Bank 301 SE Main Street Lee's Summit, MO 64063
12150 Hedge Lane Terrace, Olathe, KS, including a residence 8.31 acres more or less 22-13-23 NW ¼ EX E 20 AC N ½ NW ¼ EX 17 14 AC IN HWY EX 5 AC EX 5.4 AC EX 74.957 AC EX 5.03 AC EX 19 AC EX 1.5602 AC EX 2.29 AC & EX MINERAL RIGHTS 9.6228 ACS M/L OL 145	$ 277,000.00	100%		First Community Bank 301 SE Main Street Lee's Summit, MO 64063
Adjoining roadways .52 acres more or less 22-13-23 BG 1631' S & 382.7' ENW CR NW ¼ NE 298.16' E 380.72' TO W/L OF HWY SE 61.93' W 386.37' SW 242.26' W 55.90' TO BG EX .23 AC & EX MINERAL RIGHTS .52 ACS M/L OL 145 6A	$ 1.00	100%		First Community Bank 301 SE Main Street Lee's Summit, MO 64063
	$ 2,198,081.00		$ 2,159,409.56	

*** NOTE: All properties subject to Contract for Deed dated April 7, 2011 (and are contiguous)
in which Dickinson Theatres, Inc. is the Seller.
Purchaser under the Contract for Deed is currently in default under acceleration demand
Suit has been field to evict Purchaser from the properties
Purchase Terms: Interest Only with 10 year Balloon
Each Property Evidenced by a separate promissory note to Dickinson
Dickinson has a single purchase money loan to First Community Bank (which Dickinson assumed to originally acquire the properties)

In re **Dickinson Theatres, Inc.** , Debtor   Case No. ____________

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply 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).

Type of Property	NONE	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		**See Exhibit A attached to Schedule B - list of Debtor Bank accounts and balance as as of 8/30/12**	-	**0.00**
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **0.00**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re **Dickinson Theatres, Inc.**, Debtor   Case No. ____________

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		**See Exhibit B to Schedule B - (Interests in Businesses)**	**-**	**Unknown**
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

Sub-Total > **0.00**
(Total of this page)

Sheet **1** of **3** continuation sheets attached to the Schedule of Personal Property

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NONE	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		**See Exhibit C attached to Schedule B - Balance Sheet as of 7/31/2012**	-	**Unknown**
		See Exhibit D attached to Schedule B - Book Asset Detail at cost, depreciation and net book value)	-	**Unknown**
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		**See Exhibit F attached to Schedule B (Leaseholds, being the location of debtors personal property not located at its corporate office.)**	-	**Unknown**

Sub-Total > **0.00**
(Total of this page)

Sheet **2** of **3** continuation sheets attached to the Schedule of Personal Property

In re **Dickinson Theatres, Inc.**, Debtor

Case No. ____________________

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Contract for Deed as to 6 parcels of Johnson County, KS real estate the subject to First Community Bank's mortgage	**-**	**0.00**

Sub-Total > (Total of this page)	**0.00**
Total >	**0.00**

(Report also on Summary of Schedules)

Sheet **3** of **3** continuation sheets attached to the Schedule of Personal Property

Exhibit A to Schedule B
Dickinson Theatres, Inc. Bank Accounts

Routing Number	Account Number	Account Name	Balance as of 8/30/12	
101 007 041	102013683	Operating	$	672,104.38
101 007 041	102018057	New Payroll	$	20,835.97
101 007 041	102013691	Old Payroll	$	363.08
101 007 041	102015155	Credit Cards	$	-
101 007 041	102015198	Internet Credit Cards	$	-
101 007 041	102015228	ATM Account	$	-
101 007 041	102015236	Daycare	$	-
101 007 041	102015244	Flex	$	-
			$	693,303.43

People Bank
13180 Metcalf Avenue
Overland Park, KS 66213

Routing Number	Account Number	Account Name	Balance as of 9/14/12	
101003317	90064402	Dickinson Theatres, Inc.	$	43,407.11

First National bank
4650 College Blvd.
Overland Park, KS 66211

Dickinson Theatres, Inc.
Exhibit B to Schedule B

Ownership of Business Interests.

	Ownership %	State
Arizona Cinema, LLC	100%	Arizona
Chenal Cinema, LLC	100%	Arkansas
Midwest Cinema Group, Inc.	100%	Kansas
Mesa Cinema, LLC	100%	Arizona
Palazzo 16 Theatres, LLC	100%	Kansas

Dickinson Theatres, Inc.
Exhibit C of Schedule B

Balance Sheet
As of July 31, 2012

	Dickinson Theatres, Inc.	Midwest Cinema Group	Palazzo LLC	Arizona Cinemas LLC	Chenal Cinemas LLC	Mesa Cinemas LLC	Total Companies
Assets							
Current Assets							
Cash & Cash Equivalents	865,419	4,961	8,905	9,897	15,718	9,896	914,796
Certificates of Deposits	0	0	0	0	0	0	0
Accounts Receivable							
Trade	128,263	12,901	9,245	3,113	4,386	6,085	163,993
Related Parties	62,250	0	0	0	0	0	62,250
Notes Receivable							
Related Parties	0	0					0
Shareholders'	0	0					0
Inventories	71,595	0	5,612	2,656	9,339	8,663	97,865
Prepaid Expenses	7,367	568	0	0	13,781	7,819	29,535
Investments in Marketable Securities	0	0	0	0	0	0	0
Total Current Assets	1,134,894	18,430	23,762	15,666	43,223	32,463	1,268,438
Property & Equipment							
Land	2,198,081	83,600	0	0	0	0	2,281,681
Building	5,102,482	813,885	0	14,681	296,729	2,584,799	8,812,576
Equipment	22,171,452	181,027	2,617,926	879,729	3,704,487	3,652,633	33,207,254
Construction in Progress	0	0	0	0	0	0	0
	29,472,014	1,078,512	2,617,926	894,410	4,001,216	6,237,432	44,301,511
Less Accumulated Depreciation	-23,290,920	-290,831	-1,899,395	-696,752	-1,554,463	-2,280,423	-30,012,785
Net Property & Equipment	6,181,094	787,681	718,531	197,658	2,446,753	3,957,009	14,288,726

	Dickinson Theatres, Inc.	Midwest Cinema Group	Palazzo LLC	Arizona Cinemas LLC	Chenal Cinemas LLC	Mesa Cinemas LLC	Total Companies
Other Assets							
Receivable - Related Parties							
Notes Receivable							
Related Parties, Net of Current	0	101	0	0	0	0	101
Shareholders', Net of Current	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
Preacquisition Cost	0	0	0	0	0	0	0
Intangibles, Net	8,071	0	0	0	0	-951	7,119
Reserve for Replacement	0	0	0	0	0	0	0
Other Assets	53,340	3,930	3,141	2,555	229	14,762	77,958
InterCo Accounts	13,539,520	137,882	-3,696,272	-2,527,167	687,901	-8,141,864	0
Investment in Affilates	224,746	0	0	0	0	0	224,746
Goodwill, Net	0	0	0	0	0	0	0
Total Other Assets	13,825,676	141,913	-3,693,131	-2,524,612	688,130	-8,128,053	309,923
Total Assets	21,141,664	948,024	-2,950,838	-2,311,288	3,178,107	-4,138,581	15,867,088
Liabilities & Equity							
Current Liabilities							
Current Portion of Long-Term Debt	46,122	0	0	0	1,689,806	0	1,735,928
Line of Credit	0	0	0	0	0	0	0
Accounts payable	944,143	76,382	0	0	0	0	1,020,525
Accrued Film	1,243,373	0	0	0	0	0	1,243,373
Accrued Interest	19,668	0	0	0	14,041	0	33,709
Accrued Expenses	690,542	70,308	203,593	102,349	52,594	32,743	1,152,128
Deferred Income	296,136	0	-4,933	194	8,192	2,001	301,589
Deferred Gain on Sale/Leasebacks	338,471	0	349,758	190,498	0	0	878,727
Other Current Liabilities	0	0	0	0	0	0	0
Income Taxes Payable	0	0	0	0	0	0	0
Total Current Liabilities	3,578,454	146,689	548,419	293,040	1,764,632	34,744	6,365,978

	Dickinson Theatres, Inc.	Midwest Cinema Group	Palazzo LLC	Arizona Cinemas LLC	Chenal Cinemas LLC	Mesa Cinemas LLC	Total Companies
Long-Term liabilities							
Notes Payable, Net of Current Portion	3,148,030	0	0	0	0	0	3,148,030
N/P - Related Parties							
Deferred Income Taxes	1,000,000	0	0	0	0	0	1,000,000
Amortized Contract Advances	2,194,162						2,194,162
Deferred Gain on Sale/Leasebacks	2,160,864	0	2,244,282	1,222,359	0	0	5,627,506
Rent Obligations	1,361,272	0	556,089	273,897	461,851	299,788	2,952,897
Total Long Term Liabilities	9,864,329	0	2,800,371	1,496,256	461,851	299,788	14,922,595
Total Liabilities	13,442,783	146,689	3,348,790	1,789,296	2,226,483	334,532	21,288,573
Equity							
Preferred Stock	2,000	0	0	0	0	0	2,000
Common Stock							
Voting	1,000	1	0	0	0	0	1,001
Non-Voting	183,558	100	0	0	0	0	183,658
Additional Paid In Capital	34,659	0	0	0	0	0	34,659
Retained Earnings	11,013,395	603,029	0	0	0	0	11,616,425
Accum. Other Comprehensive Income		0	0	0	0	0	0
Owners' Draw/Contribution	-47,569	0	0	0			-47,569
Members' Deficit	0	0	-6,382,810	-4,060,906	956,564	-4,434,071	-13,921,224
Year to Date Profit (Loss)	442,516	198,204	83,182	-39,677	-4,940	-39,041	640,243
	11,629,559	801,334	-6,299,628	-4,100,584	951,623	-4,473,112	-1,490,807
Less Treasury Stock at Cost	-3,930,678	0	0	0	0	0	-3,930,678
Total Equity	7,698,881	801,334	-6,299,628	-4,100,584	951,623	-4,473,112	-5,421,485
Total Liabilities & Equity	21,141,664	948,024	-2,950,838	-2,311,288	3,178,107	-4,138,581	15,867,088

Dickinson Theatres Inc.

08/31/2012 2:38 PM

Book Asset Detail

Exhibit D to Schedule B

Asset	Property Description	Date In Service	Book Cost	Book End Depr	Book Net Book Value	Book Method	Book Period	Location
Group: Equipment								
7134	Arrowhead Aquisition	5/15/05	1,100,000.00	806,666.67	293,333.33	S/L	10.0	Arrowhead
7688	Strong power supply	8/03/09	1,930.00	595.09	1,334.91	S/L	10.0	Arrowhead
7704	Silver Screen	12/14/09	1,117.00	307.18	809.82	S/L	10.0	Arrowhead
7766	MDI LT Digital Screen	12/30/09	6,650.00	1,773.33	4,876.67	S/L	10.0	Arrowhead
7782	Cuber Air Cooled 901 CEC KM901MAH	3/30/10	3,037.50	734.06	2,303.44	S/L	10.0	Arrowhead
7784	Replacement AC Units	4/27/10	40,768.73	9,512.70	31,256.03	S/L	10.0	Arrowhead
7804	Strong 62000025R Swither	5/14/10	898.66	209.69	688.97	S/L	10.0	Arrowhead
7846	Strong 6200015 .5 KW Power Supply	6/11/10	1,996.66	449.25	1,547.41	S/L	10.0	Arrowhead
7861	MDI Screen 12' x 28'	12/30/10	2,709.67	451.62	2,258.05	S/L	10.0	Arrowhead
7879	USL DAX-602 Digital Audio Converter	5/04/11	863.79	115.18	748.61	S/L	10.0	Arrowhead
7880	QSC ISA280 Power Amp	5/09/11	383.46	51.13	332.33	S/L	10.0	Arrowhead
7954	LTIX-2000 HEHS Xenon Bulbs	6/18/12	2,217.45	47.52	2,169.93	S/L	10.0	Arrowhead
7955	5 Fans, duct work for digital nstal	6/26/12	1,887.64	40.45	1,847.19	S/L	10.0	Arrowhead
7956	Disconnect film rollers etc	7/01/12	2,027.88	33.80	1,994.08	S/L	10.0	Arrowhead
7957	GDC Server SA-2100A	7/01/12	4,817.27	80.29	4,736.98	S/L	10.0	Arrowhead
7958	Heartland Tech - Install	7/02/12	1,873.78	31.23	1,842.55	S/L	10.0	Arrowhead
1777	Remodeling	5/13/02	7,710.00	7,710.00	0.00	S/L	10.0	Blue Springs
1778	Wallcovering	5/06/02	2,675.34	2,675.34	0.00	S/L	10.0	Blue Springs
1802	Computer	5/30/02	1,071.22	1,071.22	0.00	S/L	5.0	Blue Springs
1873	Tank Purchase	7/17/02	1,600.88	1,600.88	0.00	S/L	10.0	Blue Springs
1875	Carpeting	6/20/02	3,555.85	3,555.85	0.00	S/L	10.0	Blue Springs
1895	Carpeting	7/02/02	12,105.86	12,105.86	0.00	S/L	10.0	Blue Springs
1896	Seating	8/18/02	2,208.00	2,208.00	0.00	S/L	10.0	Blue Springs
1897	Marque	7/20/02	6,857.00	6,857.00	0.00	S/L	10.0	Blue Springs
1907	Stacer Woodworking	9/06/02	4,075.00	4,075.00	0.00	S/L	10.0	Blue Springs
1908	Seats	9/17/02	1,380.00	1,368.50	11.50	S/L	10.0	Blue Springs
1909	Wallcoverings	10/08/02	1,843.96	1,828.60	15.36	S/L	10.0	Blue Springs
1910	Booth Equipment	10/11/02	4,058.00	4,024.18	33.82	S/L	10.0	Blue Springs
1945	HVAC	11/30/02	3,045.06	2,968.94	76.12	S/L	10.0	Blue Springs
2019	HVAC	8/18/03	5,093.94	4,584.52	509.42	S/L	10.0	Blue Springs
2048	Seats	6/01/03	44,220.00	40,903.50	3,316.50	S/L	10.0	Blue Springs
2115	POS Station	1/29/04	1,665.89	1,665.89	0.00	S/L	5.0	Blue Springs
2116	4 Cash Drawers & 2 Printers	1/29/04	1,095.55	1,095.55	0.00	S/L	5.0	Blue Springs
7023	Cuber 1300#	6/30/04	3,960.55	3,234.48	726.07	S/L	10.0	Blue Springs

ExD to Sch B

Asset	Property Description	Date In Service	Book Cost	Book End Depr	Book Net Book Value	Book Method	Book Period	Location
7033	3 ASR-40S Simplex Red LED Readers	6/22/04	1,527.21	1,247.21	280.00	S/L	10.0	Blue Springs
7074	2 Component Eng. RED LED Readers	8/02/04	1,016.93	821.99	194.94	S/L	10.0	Blue Springs
7150	1 Rtech POS	7/14/05	1,883.00	1,883.00	0.00	S/L	5.0	Blue Springs
7165	POS w/Card Swipe & Rear Display	10/05/05	1,439.00	1,439.00	0.00	S/L	5.0	Blue Springs
7182	Printer	11/08/05	1,622.00	1,622.00	0.00	S/L	5.0	Blue Springs
7210	2 QSC ISA280 Power Amps	1/18/06	668.74	440.23	228.51	S/L	10.0	Blue Springs
7216	2 QSC ISA280 Power Amps	1/09/06	706.74	471.14	235.60	S/L	10.0	Blue Springs
7309	Carpeting	10/12/06	12,864.28	7,611.38	5,252.90	S/L	10.0	Blue Springs
7462	Alpine Mech. Rooftop Unit	2/28/07	8,800.00	4,840.00	3,960.00	S/L	10.0	Blue Springs
7575	Fence Extension	12/18/07	2,950.00	1,376.67	1,573.33	S/L	10.0	Blue Springs
7827	Power Supply	7/01/10	2,041.57	442.35	1,599.22	S/L	10.0	Blue Springs
7869	MDI 2479030 16'0 x 35' 0 Screen	1/03/11	4,516.12	752.68	3,763.44	S/L	10.0	Blue Springs
7918	Cat 6 Cable, Patch, Etc	4/01/12	1,845.00	153.75	1,691.25	S/L	5.0	Blue Springs
1246	BOOTH & SOUND PANELS, EQUIP & HARDWARE	8/13/99	988,501.12	988,501.12	0.00	S/L	7.0	Eastglen
1247	HAND TRUCK	8/13/99	148.24	148.24	0.00	S/L	7.0	Eastglen
1248	3 NAPKIN & 3 CUP DISPENSERS	8/13/99	1,470.01	1,470.01	0.00	S/L	7.0	Eastglen
1249	CARPETING, SUPPLIES, INSTALLATION & SHIPPING	8/13/99	190,111.76	190,111.76	0.00	S/L	7.0	Eastglen
1251	DEPOSIT ON NEON	8/13/99	16,432.00	16,432.00	0.00	S/L	7.0	Eastglen
1252	BENCHES & TRASH RECEPTACLES	8/13/99	578.35	578.35	0.00	S/L	10.0	Eastglen
1254	SEAT INSTALLATION	8/13/99	38,884.45	38,884.45	0.00	S/L	10.0	Eastglen
1255	ELECTRIC CABLE WIRING	8/13/99	207.53	207.53	0.00	S/L	10.0	Eastglen
1256	STORAGE TRAILER RENTAL	8/13/99	800.00	800.00	0.00	S/L	10.0	Eastglen
1258	TOUCH SCREEN MONITOR	8/13/99	2,125.17	2,125.17	0.00	S/L	5.0	Eastglen
1259	MENU BOARDS	9/02/99	4,872.30	4,872.30	0.00	S/L	10.0	Eastglen
1260	2 CD PLAYERS FOR FUN HUB	8/13/99	128.48	128.48	0.00	S/L	10.0	Eastglen
1261	PIZZA OVEN	8/13/99	435.00	435.00	0.00	S/L	10.0	Eastglen
1262	OCCUPANCY SIGNS	8/13/99	370.39	370.39	0.00	S/L	10.0	Eastglen
1263	VIDEO GAMES	10/22/99	5,000.00	5,000.00	0.00	S/L	10.0	Eastglen
1264	CASH DRAWERS	8/13/99	396.00	396.00	0.00	S/L	10.0	Eastglen
1266	SIGNAGE	8/13/99	17,857.00	17,857.00	0.00	S/L	10.0	Eastglen
1267	SCREEN MASKING & INSTALLATION	8/13/99	115,839.09	115,839.09	0.00	S/L	10.0	Eastglen
1268	ALARM SYSTEM	8/13/99	20,048.70	20,048.70	0.00	S/L	10.0	Eastglen
1269	POSTER CASES	8/13/99	43,365.42	43,365.42	0.00	S/L	10.0	Eastglen
1270	SEATS & INSTALLATION	8/13/99	371,492.97	371,492.97	0.00	S/L	10.0	Eastglen
1272	3 ICE MACHINES	8/13/99	16,405.64	16,405.64	0.00	S/L	10.0	Eastglen
1273	"D ENTERTAINMENT" SIGNS	10/08/99	4,178.72	4,178.72	0.00	S/L	10.0	Eastglen
1274	BICYCLE RACKS	10/07/99	521.04	521.04	0.00	S/L	10.0	Eastglen
1275	ROPES-TICKET COLLECTORS & CROWD CONTROL	8/13/99	1,216.20	1,216.20	0.00	S/L	10.0	Eastglen
1276	SECURITY SYSTEM	8/13/99	10,024.35	10,024.35	0.00	S/L	10.0	Eastglen
1278	TRASH RECEPTACLES	8/13/99	7,070.00	7,070.00	0.00	S/L	10.0	Eastglen

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1280	POPCORN SERVER	8/30/99	1,574.44	1,574.44	0.00	S/L	10.0	Eastglen
1281	POWER AMP & SUBWOOFER	8/31/99	4,570.02	4,570.02	0.00	S/L	10.0	Eastglen
1282	BOOTH INTERLOCKING SYSTEM	12/14/99	1,527.16	1,527.16	0.00	S/L	10.0	Eastglen
1284	CRETORS 7900 HTD PUMP BIB HEATED	9/27/99	954.56	954.56	0.00	S/L	10.0	Eastglen
1286	SCISSOR RENTAL FOR SCREEN/SPEAKER INSTALL	8/24/99	3,138.04	1,019.85	2,118.19	S/L	40.0	Eastglen
1287	2 STONE RECEPTACLES	8/26/99	867.75	867.75	0.00	S/L	10.0	Eastglen
1288	CONCESSION EQUIPMENT	8/15/99	1,900.40	1,900.40	0.00	S/L	10.0	Eastglen
1289	OFFICE FURNITURE	8/13/99	2,643.62	2,643.62	0.00	S/L	10.0	Eastglen
1290	CROWD CONTROL POSTS	9/02/99	71.38	71.38	0.00	S/L	10.0	Eastglen
1291	LIFT RENTAL FOR MATERIAL INSTALLATION	8/13/99	161.88	161.88	0.00	S/L	10.0	Eastglen
1292	MATERIAL & LABOR FOR FRONT	9/23/99	38,396.11	38,396.11	0.00	S/L	10.0	Eastglen
1293	MASKING MATERIAL	8/13/99	2,536.60	2,536.60	0.00	S/L	10.0	Eastglen
1294	BOOSTER SEATS & CHANGING STATION	8/13/99	2,082.80	2,082.80	0.00	S/L	10.0	Eastglen
1295	2 SAFES	9/30/99	2,621.12	2,621.12	0.00	S/L	10.0	Eastglen
1296	TELEPHONE SYSTEM	9/16/99	28,442.25	28,442.25	0.00	S/L	10.0	Eastglen
1297	WINDOW TINTING	10/14/99	1,886.34	1,886.34	0.00	S/L	10.0	Eastglen
1299	MAYTAG PERFORMA REFRIGERATOR	8/13/99	769.45	769.45	0.00	S/L	10.0	Eastglen
1302	EQUIPMENT	8/13/99	12,485.07	12,485.07	0.00	S/L	10.0	Eastglen
1303	IVR	10/08/99	656.75	656.75	0.00	S/L	10.0	Eastglen
1305	BOX OFFICE SIGNAGE	8/12/99	1,052.46	1,052.46	0.00	S/L	10.0	Eastglen
1306	CROWN SPEAKER	8/24/99	1,534.20	1,534.20	0.00	S/L	10.0	Eastglen
1307	4 SUPER 35 CINELUX	8/13/99	3,639.28	3,639.28	0.00	S/L	10.0	Eastglen
1308	4 MASKING MOTORS/RIVET CHAIN & SCREEN MAT.	8/13/99	6,672.40	6,672.40	0.00	S/L	10.0	Eastglen
1309	3 MPX1200 W/CH AMPLIFIERS	8/13/99	4,908.12	4,908.12	0.00	S/L	10.0	Eastglen
1310	PAYOUT HEADS FOR 35mm POLYESTER FILM	8/24/99	531.70	531.70	0.00	S/L	10.0	Eastglen
1311	STAGE & SURROUND SPEAKER/SUBWOOFER	8/24/99	832.34	832.34	0.00	S/L	10.0	Eastglen
1312	VARIABLE PRIME LENS	8/24/99	1,356.25	1,356.25	0.00	S/L	10.0	Eastglen
1314	2-6 CHANNEL PROCESSORS & AMPLIFIERS	8/24/99	7,121.00	7,121.00	0.00	S/L	10.0	Eastglen
1317	CROWN CONTROL ROPES & POLES	8/15/99	558.00	558.00	0.00	S/L	10.0	Eastglen
1319	GEO SYSTEMS	8/15/99	465.00	465.00	0.00	S/L	10.0	Eastglen
1321	SUPER CINELUX & 35 CINELUX	8/24/99	10,600.10	10,600.10	0.00	S/L	10.0	Eastglen
1322	SIGNAGE	9/15/99	2,869.24	2,869.24	0.00	S/L	10.0	Eastglen
1323	CONCESSION EQUIPMENT	12/15/99	1,676.93	1,676.93	0.00	S/L	10.0	Eastglen
1324	SCREEN SLIDE PROJECTORS & COMPUTER COMPONENTS	1/31/00	4,191.63	4,191.63	0.00	S/L	10.0	Eastglen
1327	PROJECTION BOOTH EQUIPMENT	5/31/00	2,540.41	2,540.41	0.00	S/L	10.0	Eastglen
1329	ERNEMANN PART FOR BOOTH	6/01/00	899.80	899.80	0.00	S/L	10.0	Eastglen
1330	POWER SUPPLY 208-230 V 630HZ & 60HZ	8/15/00	4,045.60	4,045.60	0.00	S/L	10.0	Eastglen
1331	MOD VIA AUTOMATION	6/30/00	772.13	772.13	0.00	S/L	10.0	Eastglen
1781	CO2 Tanks	12/13/01	3,686.32	3,686.32	0.00	S/L	10.0	Eastglen
1804	Computer	5/30/02	1,071.22	1,071.22	0.00	S/L	5.0	Eastglen

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1916	Fun Hub Table & Chairs	9/04/02	1,673.30	1,673.30	0.00	S/L	10.0	Eastglen
1934	Satelite Dish	10/15/02	2,918.00	2,918.00	0.00	S/L	5.0	Eastglen
1958	Magnitic Card Reader	2/25/03	194.25	194.25	0.00	S/L	5.0	Eastglen
1964	Micros Eclipse (POS System)	1/24/03	4,827.38	4,827.38	0.00	S/L	5.0	Eastglen
1970	POS System	3/31/03	10,407.35	10,407.35	0.00	Amort	3.0	Eastglen
1971	IE POS	4/03/03	1,780.09	1,780.09	0.00	Amort	3.0	Eastglen
1994	Computer for Box Station	5/05/03	2,772.92	2,772.92	0.00	S/L	5.0	Eastglen
2011	Server	6/17/03	3,798.19	3,798.19	0.00	S/L	5.0	Eastglen
2012	4 DLP Projectors	7/31/03	3,742.90	3,399.81	343.09	S/L	10.0	Eastglen
2029	ATM Machine	10/30/03	4,198.88	3,709.02	489.86	S/L	10.0	Eastglen
2030	Credit Card High Speed Processor	10/16/03	1,883.53	1,883.53	0.00	S/L	5.0	Eastglen
2054	Computers	10/28/03	23,046.40	23,046.40	0.00	S/L	5.0	Eastglen
2055	Landscaping	10/31/03	2,719.73	1,201.25	1,518.48	S/L	20.0	Eastglen
2067	Carpeting	1/20/04	6,389.00	5,483.89	905.11	S/L	10.0	Eastglen
2129	2 ASR-405 Red Led Soundtrack Reader	4/27/04	1,340.38	1,117.00	223.38	S/L	10.0	Eastglen
2165	28 QSC ISA280 Power Amps	5/28/04	9,382.64	7,740.65	1,641.99	S/L	10.0	Eastglen
7056	Floor Covering (Huff Bros) incl toilet reset	11/12/04	27,516.50	21,554.59	5,961.91	S/L	10.0	Eastglen
7057	Phoenix Kiosk	12/07/04	5,845.55	4,530.34	1,315.21	S/L	10.0	Eastglen
7098	Glory GFR-560 Currency Counter	3/15/05	2,531.80	1,898.86	632.94	S/L	10.0	Eastglen
7108	2 Series 1000 15" LCD	2/15/05	1,185.78	899.23	286.55	S/L	10.0	Eastglen
7109	Romanstone Paver Stepping Stones	11/30/04	1,412.54	1,094.70	317.84	S/L	10.0	Eastglen
7146	1 Rtech POS Unit w/Card Swipe & Display	6/13/05	2,370.00	2,370.00	0.00	S/L	5.0	Eastglen
7148	3 Rtech POS Units	6/21/05	4,785.00	4,785.00	0.00	S/L	5.0	Eastglen
7159	Servers for 3D	9/08/05	7,636.82	5,345.76	2,291.06	S/L	10.0	Eastglen
7161	POS w/Card Swipe & Rear Display	10/05/05	2,878.00	2,878.00	0.00	S/L	5.0	Eastglen
7163	Phone System	10/14/05	5,346.68	3,698.14	1,648.54	S/L	10.0	Eastglen
7174	1 POS Unit	11/15/05	1,150.00	1,150.00	0.00	S/L	5.0	Eastglen
7176	Printer	11/28/05	1,622.00	1,622.00	0.00	S/L	5.0	Eastglen
7197	2 Receipt Printer & 2 CC Swipes	1/25/06	748.00	748.00	0.00	S/L	5.0	Eastglen
7223	POS System	4/05/06	1,678.00	1,678.00	0.00	S/L	5.0	Eastglen
7233	3 Sets of 36 Booster Seats	5/16/06	1,830.00	1,143.75	686.25	S/L	10.0	Eastglen
7245	Real D 3D Equipment	11/04/05	50,000.00	34,166.67	15,833.33	S/L	10.0	Eastglen
7303	Carpet	9/01/06	2,670.00	1,602.00	1,068.00	S/L	10.0	Eastglen
7329	POS Station	8/25/06	1,485.00	1,485.00	0.00	S/L	5.0	Eastglen
7361	Fibergalss Litter Recepticles	9/27/06	508.00	300.57	207.43	S/L	10.0	Eastglen
7460	Cretors DI-32 FP, Creators 7900	12/28/06	4,750.00	2,691.67	2,058.33	S/L	10.0	Eastglen
7489	800-512-P4-80 12 P4 System	3/26/07	1,482.00	1,482.00	0.00	S/L	5.0	Eastglen
7517	Palermo Lavender Blue Wallcovering	4/19/07	4,475.00	2,386.66	2,088.34	S/L	10.0	Eastglen
7520	Palemo Cherry Rose Wallcovering	4/25/07	6,712.50	3,580.00	3,132.50	S/L	10.0	Eastglen
7572	Secuity Cameras	7/31/07	2,354.00	1,196.61	1,157.39	S/L	10.0	Eastglen

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7590	84T Lever Roll Towel Dispenser	1/31/08	1,464.50	671.23	793.27	S/L	10.0	Eastglen
7825	3 Silverglow Screens	12/08/10	15,876.46	2,778.38	13,098.08	S/L	10.0	Eastglen
7889	LTIX 3000W-HEHS Xenon Bulbs	12/12/11	1,890.00	141.75	1,748.25	S/L	10.0	Eastglen
7890	LTIX 4202W-HEHS Xenon Bulbs	12/12/11	905.00	67.87	837.13	S/L	10.0	Eastglen
7894	Laptop	12/27/11	459.60	61.28	398.32	S/L	5.0	Eastglen
7895	Ciemplex Digital	12/16/11	121,739.00	8,115.93	113,623.07	S/L	10.0	Eastglen
7910	CP Chritie Digital Projector	1/30/12	10,000.00	611.11	9,388.89	S/L	10.0	Eastglen
7917	Dell Power Edge T110 II	4/13/12	754.47	62.87	691.60	S/L	5.0	Eastglen
223	2 DIMCO LP 270 Platters	2/24/83	9,016.09	9,016.09	0.00	S/L	7.0	Flinthills
393	Ticketing Equipment	3/01/95	17,317.97	17,317.97	0.00	S/L	7.0	Flinthills
394	Fibre Optic Signs	3/01/95	8,719.00	8,719.00	0.00	S/L	7.0	Flinthills
395	Curtains	3/01/95	52,572.39	52,572.39	0.00	S/L	10.0	Flinthills
396	2 Cash Drawers	3/01/95	813.04	813.04	0.00	S/L	10.0	Flinthills
397	Bldg Marquee Signage & Letters	3/01/95	39,738.10	39,738.10	0.00	S/L	10.0	Flinthills
398	Ultra - Anamorphic	3/01/95	1,085.72	1,085.72	0.00	S/L	10.0	Flinthills
399	2 Bakuup Vacuums	3/01/95	615.82	615.82	0.00	S/L	10.0	Flinthills
400	12 30 Gal Trash Containers	3/01/95	2,641.88	2,641.88	0.00	S/L	10.0	Flinthills
401	Foreground Music System	3/01/95	27,220.08	27,220.08	0.00	S/L	10.0	Flinthills
403	Sound Transmitter w/ Receiver	3/01/95	1,861.00	1,861.00	0.00	S/L	10.0	Flinthills
404	Subwoofer System	3/01/95	1,539.93	1,539.93	0.00	S/L	10.0	Flinthills
405	DTS Digital Processor	3/01/95	4,815.38	4,815.38	0.00	S/L	10.0	Flinthills
406	7 Processors/12 Crossover Monitors	3/01/95	31,114.23	31,114.23	0.00	S/L	10.0	Flinthills
407	Cup Dispensers/Food Warmer Pans	3/01/95	956.58	956.58	0.00	S/L	10.0	Flinthills
408	8 Masking Motors	3/01/95	8,874.00	8,874.00	0.00	S/L	10.0	Flinthills
409	Executive Chair	3/01/95	243.73	243.73	0.00	S/L	10.0	Flinthills
410	2 Desks & CD Player	3/01/95	286.10	286.10	0.00	S/L	10.0	Flinthills
411	Receiver	3/01/95	201.32	201.32	0.00	S/L	10.0	Flinthills
412	Microwave/Refrigerator/Freezer	3/01/95	1,107.45	1,107.45	0.00	S/L	10.0	Flinthills
413	Foamboard Billboard	3/01/95	957.44	957.44	0.00	S/L	10.0	Flinthills
414	Highbak Rocker Cairs incl Installation	3/01/95	178,344.51	178,344.51	0.00	S/L	10.0	Flinthills
415	Cab w/Wheels & Handle	3/01/95	322.52	322.52	0.00	S/L	10.0	Flinthills
416	8 Misc Projectors/Console/Auto Prewire	3/01/95	3,147.00	3,147.00	0.00	S/L	10.0	Flinthills
417	Screen Speaker Platforms w/Brackets	3/01/95	4,383.51	4,383.51	0.00	S/L	10.0	Flinthills
418	8 X-90 Console w/Switcher Lens	3/01/95	111,277.92	111,277.92	0.00	S/L	10.0	Flinthills
419	Directory Boards w/Letters	3/01/95	1,068.86	1,068.86	0.00	S/L	10.0	Flinthills
420	Platter Systems	3/01/95	37,540.85	37,540.85	0.00	S/L	10.0	Flinthills
421	2 Black Vacs/ 2 16 Commercial Vacs	3/01/95	1,994.63	1,994.63	0.00	S/L	10.0	Flinthills
422	Mini Marquees & Poster Cases	3/01/95	9,948.50	9,948.50	0.00	S/L	10.0	Flinthills
423	Phone System	3/01/95	4,053.73	4,053.73	0.00	S/L	7.0	Flinthills
424	Popcorn Popper Oil Heater	3/01/95	4,927.91	4,927.91	0.00	S/L	7.0	Flinthills

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425	2 Steaming Demon Hot Dog Steamers	3/01/95	728.74	728.74	0.00	S/L	7.0	Flinthills
426	2 Cheese Servers & Inserts	3/01/95	513.18	513.18	0.00	S/L	7.0	Flinthills
427	2 Duel Servers	3/01/95	6,140.10	6,140.10	0.00	S/L	7.0	Flinthills
429	2 Safes	3/01/95	1,757.25	1,757.25	0.00	S/L	7.0	Flinthills
430	Storage Cabinet Key Cabinet Dolly	3/01/95	1,867.11	1,867.11	0.00	S/L	7.0	Flinthills
431	Apple Remote Access Ethernet Card	3/01/95	570.95	570.95	0.00	S/L	7.0	Flinthills
432	APC Back Ups 400BC	3/01/95	346.74	346.74	0.00	S/L	7.0	Flinthills
433	Wardrobe Locker	3/01/95	386.01	386.01	0.00	S/L	7.0	Flinthills
434	Restroom Signage	3/01/95	3,988.43	3,988.43	0.00	S/L	7.0	Flinthills
435	5 Omron Cash Registers	3/01/95	7,475.78	7,475.78	0.00	S/L	7.0	Flinthills
436	Booth Installation	3/01/95	8,392.00	8,392.00	0.00	S/L	7.0	Flinthills
437	18 QSC 1400 Power Amps	3/01/95	10,007.46	10,007.46	0.00	S/L	7.0	Flinthills
438	Projector Equipment	3/01/95	38,656.86	38,656.86	0.00	S/L	7.0	Flinthills
439	Music Maker Rack w/ Expansion Card	3/01/95	816.33	816.33	0.00	S/L	7.0	Flinthills
440	Fax Machine	3/01/95	255.59	255.59	0.00	S/L	7.0	Flinthills
441	Marquee Letters	3/01/95	674.76	674.76	0.00	S/L	7.0	Flinthills
443	Ticketing Equip	1/28/99	314.75	314.75	0.00	S/L	10.0	Flinthills
444	4 1003 Conversion Kits	8/08/00	1,791.99	1,791.99	0.00	S/L	10.0	Flinthills
445	8 SST Digital Start Show Times	6/01/00	2,060.18	2,060.18	0.00	S/L	10.0	Flinthills
446	8 23000 Payout Overtension Fail-Safe	6/01/00	859.40	859.40	0.00	S/L	10.0	Flinthills
1784	CO2 Tanks	12/13/01	1,282.20	1,282.20	0.00	S/L	10.0	Flinthills
1807	Computer	5/30/02	1,071.22	1,071.22	0.00	S/L	5.0	Flinthills
1886	DSL Dish	8/12/02	2,918.00	2,918.00	0.00	S/L	5.0	Flinthills
1917	Modern A/C	9/30/02	4,545.52	4,507.64	37.88	S/L	10.0	Flinthills
1997	Boca Systems	5/23/03	1,709.58	1,581.38	128.20	S/L	10.0	Flinthills
2043	Sch Source Computer	9/26/03	850.62	850.62	0.00	S/L	5.0	Flinthills
2113	2 Broadcast Vision Impaired Systems	3/11/04	606.46	515.52	90.94	S/L	10.0	Flinthills
2131	2 ASR-405 Led Red Soundtrack Reader	4/27/04	1,044.47	870.41	174.06	S/L	10.0	Flinthills
7032	2 ASR-405 Simplex Red LED Readers	6/22/04	1,043.61	852.27	191.34	S/L	10.0	Flinthills
7075	2 Component Eng. RED LED Readers	8/02/04	1,042.33	842.53	199.80	S/L	10.0	Flinthills
7207	Tresko Cuber 1300#	2/22/06	3,506.00	2,278.90	1,227.10	S/L	10.0	Flinthills
7241	Eclipse Terminal	5/31/06	590.45	590.45	0.00	S/L	5.0	Flinthills
7247	Platter - Used Speco LP-270	9/01/06	1,300.00	780.00	520.00	S/L	10.0	Flinthills
7248	Box Office Ticking - Used	9/01/06	1,133.90	680.33	453.57	S/L	10.0	Flinthills
7249	Box Office Ticking - Used	9/01/06	1,254.18	752.51	501.67	S/L	10.0	Flinthills
7250	Computer - Used	9/01/06	137.21	137.21	0.00	S/L	5.0	Flinthills
7607	Viking TMS-6x 6 Line Answering Machine	1/15/08	1,006.34	469.61	536.73	S/L	10.0	Flinthills
7840	KX-TD Control Unit	9/15/10	1,084.74	216.94	867.80	S/L	10.0	Flinthills
7872	MDI 2479030 11'0 x 31'0 Screen	1/03/11	2,916.69	486.12	2,430.57	S/L	10.0	Flinthills
7921	Cat 6 Cable, Patch, Etc	4/01/12	1,845.00	153.75	1,691.25	S/L	5.0	Flinthills

Asset	Property Description	Date In Service	Book Cost	Book End Depr	Book Net Book Value	Book Method	Book Period	Location
7947	LTIX-2000W HEHS Xenon Bulbs	6/21/12	2,217.45	47.52	2,169.93	S/L	10.0	Flinthills
7949	Exhaust unit for projectors	7/20/12	585.64	8.13	577.51	S/L	10.0	Flinthills
7950	8 Digital projectors	7/31/12	79,416.00	1,103.00	78,313.00	S/L	10.0	Flinthills
229	Scottsman Ice Machine	12/13/90	596.54	596.54	0.00	S/L	10.0	Great Mall
235	Ice Machine	11/03/94	2,357.95	2,357.95	0.00	S/L	10.0	Great Mall
275	Misc Equip (pre '87)	8/27/87	6,371.34	6,371.34	0.00	S/L	10.0	Great Mall
276	Sound Hearing Tranmitters & Receivers	7/01/97	3,019.00	3,019.00	0.00	S/L	7.0	Great Mall
277	64 2" sound panels	7/01/97	531.00	531.00	0.00	S/L	7.0	Great Mall
279	GTX Portable Com System	11/20/97	4,254.75	4,254.75	0.00	S/L	7.0	Great Mall
281	Sheet Cases w/equipment	7/10/97	17,389.63	17,389.63	0.00	S/L	7.0	Great Mall
283	Rocker Chairs & Installation	7/10/97	542,977.00	542,977.00	0.00	S/L	7.0	Great Mall
284	Electro Voice	7/10/97	893.46	893.46	0.00	S/L	7.0	Great Mall
285	2 Microwaves/Freezer/Fridge	7/10/97	1,154.21	1,154.21	0.00	S/L	7.0	Great Mall
286	CD Player	7/17/97	173.12	173.12	0.00	S/L	7.0	Great Mall
287	48 oz Twin Enclow/deep well	7/17/97	7,924.12	7,924.12	0.00	S/L	7.0	Great Mall
288	Screens & Frames Installation	7/17/97	58,100.00	58,100.00	0.00	S/L	7.0	Great Mall
289	Hurley Springs for Screens	7/17/97	1,722.45	1,722.45	0.00	S/L	7.0	Great Mall
291	10 Telex Slide Projectors	7/17/97	4,292.40	4,292.40	0.00	S/L	7.0	Great Mall
292	4 Tall Popcorn Warmers	7/01/97	9,618.01	9,618.01	0.00	S/L	7.0	Great Mall
293	5 Xeon Bulbs	7/01/97	3,530.35	3,530.35	0.00	S/L	7.0	Great Mall
294	DI Kitmr Movable Rack & Frt	7/10/97	8,191.53	8,191.53	0.00	S/L	7.0	Great Mall
295	Horns, Bracket & Frt	7/17/97	1,070.57	1,070.57	0.00	S/L	7.0	Great Mall
296	Misc Equipment	7/24/97	780.99	780.99	0.00	S/L	7.0	Great Mall
297	16 Moveable Masking Systems	7/31/97	10,203.12	10,203.12	0.00	S/L	7.0	Great Mall
298	Booth Equipment Installation	7/31/97	18,810.00	18,810.00	0.00	S/L	7.0	Great Mall
299	4 Blohard Motors etc	7/31/97	2,676.86	2,676.86	0.00	S/L	7.0	Great Mall
300	Cabinets and Shelving	7/31/97	4,532.53	4,532.53	0.00	S/L	7.0	Great Mall
301	Washer & Dryer	7/31/97	646.48	646.48	0.00	S/L	7.0	Great Mall
302	Interior Neon Fabr & Installation	7/31/97	4,532.56	4,532.56	0.00	S/L	7.0	Great Mall
303	Trash Recepitals & Frt	8/07/97	5,516.00	5,516.00	0.00	S/L	7.0	Great Mall
304	Various Electical Supplies	8/07/97	915.50	915.50	0.00	S/L	7.0	Great Mall
305	Dolby Digital Soundheads & Processors	8/07/97	61,985.31	61,985.31	0.00	S/L	7.0	Great Mall
306	Box Office & Conc Counters w/glass doors	8/07/97	43,543.44	43,543.44	0.00	S/L	7.0	Great Mall
307	72 Add' Seats	8/07/97	9,885.30	9,885.30	0.00	S/L	7.0	Great Mall
308	Security System	8/07/97	10,733.46	10,733.46	0.00	S/L	7.0	Great Mall
309	Baby Changing Station	8/07/97	839.00	839.00	0.00	S/L	7.0	Great Mall
310	2 Tresko Ice Machines	8/07/97	19,884.78	19,884.78	0.00	S/L	7.0	Great Mall
311	Lobby & Game Rm Carpet & Floor Prep	8/21/97	10,673.50	10,673.50	0.00	S/L	7.0	Great Mall
312	Showtime Starters w/Frt.	8/21/97	4,942.66	4,942.66	0.00	S/L	7.0	Great Mall
313	2 Bag Ticket Receptical	8/21/97	457.33	457.33	0.00	S/L	7.0	Great Mall

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314	Smart Cineaseat System 36 w/rack	8/21/97	1,097.86	1,097.86	0.00	S/L	7.0	Great Mall
315	Ceiling Interlock System w/rollers	8/21/97	3,166.27	3,166.27	0.00	S/L	7.0	Great Mall
317	Lights & Cable for Lobby	8/14/97	62,016.09	62,016.09	0.00	S/L	7.0	Great Mall
318	17 Trash Recepitacles	8/28/97	6,397.32	6,397.32	0.00	S/L	7.0	Great Mall
319	3 35MM Splicers	8/21/97	1,433.89	1,433.89	0.00	S/L	7.0	Great Mall
320	Ice Machine w/Storage Bin	8/21/97	7,673.52	7,673.52	0.00	S/L	7.0	Great Mall
321	Mainstreet Menu Boards	8/21/97	7,212.00	7,212.00	0.00	S/L	7.0	Great Mall
322	Exterior Signage	8/28/97	51,368.96	51,368.96	0.00	S/L	7.0	Great Mall
323	Misc Frt Charge	9/04/97	829.92	829.92	0.00	S/L	7.0	Great Mall
324	AV3 Keyer VGA to RGB Video Converter	10/23/97	838.98	838.98	0.00	S/L	7.0	Great Mall
325	Trash Containers	10/23/97	2,392.31	2,392.31	0.00	S/L	7.0	Great Mall
326	Fiberglass Benches (6)	10/23/97	2,733.17	2,733.17	0.00	S/L	7.0	Great Mall
327	Lockers	10/23/97	685.88	685.88	0.00	S/L	7.0	Great Mall
328	Telephone System	10/23/97	24,044.43	24,044.43	0.00	S/L	7.0	Great Mall
329	Cup Dispensers	10/30/97	3,681.99	3,681.99	0.00	S/L	7.0	Great Mall
330	18 Metal Frame Doors	11/06/97	3,944.61	3,944.61	0.00	S/L	7.0	Great Mall
331	Hard Drive (replacement)	11/27/97	234.18	234.18	0.00	S/L	7.0	Great Mall
332	Special Film Make up Carts	4/02/98	1,924.20	1,924.20	0.00	S/L	7.0	Great Mall
333	Static Vac Film Cleaners (7)	4/23/98	4,860.97	4,860.97	0.00	S/L	7.0	Great Mall
334	Booth Equipment	2/18/99	519.40	519.40	0.00	S/L	10.0	Great Mall
336	Power Supply	1/05/00	3,486.36	3,486.36	0.00	S/L	10.0	Great Mall
337	Booth Equipment	5/06/99	4,448.34	4,448.34	0.00	S/L	10.0	Great Mall
338	Projection Booth Equipment	5/31/00	1,443.03	1,443.03	0.00	S/L	10.0	Great Mall
339	Delivery Door	3/01/01	6,806.35	6,806.35	0.00	S/L	10.0	Great Mall
340	Misc Equip from Dickinson 6	6/04/87	2,033.14	2,033.14	0.00	S/L	10.0	Great Mall
341	Lobby Directory & Equipment	7/01/97	26,350.00	26,350.00	0.00	S/L	7.0	Great Mall
342	Surround Sound System	7/01/97	325,580.11	325,580.11	0.00	S/L	7.0	Great Mall
343	16 Screen Frames, interface panels, and perfo	7/01/97	40,086.67	40,086.67	0.00	S/L	7.0	Great Mall
344	10 Channel Processor w/frt	7/01/97	33,594.71	33,594.71	0.00	S/L	7.0	Great Mall
345	16 THX Monitors	7/01/97	22,534.79	22,534.79	0.00	S/L	7.0	Great Mall
346	18 Black Post Tense	7/01/97	1,798.37	1,798.37	0.00	S/L	7.0	Great Mall
347	2 Hot Dog Rollers & Bun Warmers	7/01/97	2,441.76	2,441.76	0.00	S/L	7.0	Great Mall
348	10 DTS6 Track System w/Bracket	7/01/97	55,893.36	55,893.36	0.00	S/L	7.0	Great Mall
349	10 Odyssey Interface Kit & Frt	7/01/97	6,519.67	6,519.67	0.00	S/L	7.0	Great Mall
350	Digital Reader and Power Supply	7/01/97	22,143.01	22,143.01	0.00	S/L	7.0	Great Mall
351	Mid Atlantic Erk 40-2 Rack	7/01/97	6,149.99	6,149.99	0.00	S/L	7.0	Great Mall
352	9 XOB 3000/6 XOB 4000	7/01/97	13,637.82	13,637.82	0.00	S/L	7.0	Great Mall
353	MDI #HS-443 T Masking Motor	7/01/97	18,143.28	18,143.28	0.00	S/L	7.0	Great Mall
355	Carpet & Floor Prep	7/01/97	8,000.00	8,000.00	0.00	S/L	7.0	Great Mall
356	Various Booth Equip incl Frt	7/01/97	345,567.80	345,567.80	0.00	S/L	7.0	Great Mall

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357	Platter & Projector Equip	7/01/97	75,154.96	75,154.96	0.00	S/L	7.0	Great Mall
359	Safe	7/01/97	2,744.02	2,744.02	0.00	S/L	7.0	Great Mall
360	Heat Lamp/Nacho Tray	7/01/97	620.22	620.22	0.00	S/L	7.0	Great Mall
361	2 Astro Pop Kettles /stainless bas	7/01/97	8,102.03	8,102.03	0.00	S/L	7.0	Great Mall
364	4 Tall Popcorn Warmers & 6 Butter Disp	7/01/97	4,312.69	4,312.69	0.00	S/L	7.0	Great Mall
1782	CO2 Tanks	12/13/01	1,656.18	1,656.18	0.00	S/L	10.0	Great Mall
1805	Computer	5/30/02	1,071.22	1,071.22	0.00	S/L	5.0	Great Mall
1884	DSL Dish	8/31/02	2,918.00	2,918.00	0.00	S/L	5.0	Great Mall
2031	Credit Card High Speed Processor	10/09/03	7,512.65	7,512.65	0.00	S/L	5.0	Great Mall
2032	ATM Machine	10/30/03	4,198.88	3,709.02	489.86	S/L	10.0	Great Mall
2041	Sch Source Computer	9/26/03	850.62	850.62	0.00	S/L	5.0	Great Mall
2056	Dell Computer	10/26/03	3,702.09	3,702.09	0.00	S/L	5.0	Great Mall
2057	Computers	10/29/03	11,425.79	11,425.79	0.00	S/L	5.0	Great Mall
2058	Computers	11/17/03	6,346.62	6,346.62	0.00	S/L	5.0	Great Mall
2059	Cisco Router	11/26/03	1,290.30	1,290.30	0.00	S/L	5.0	Great Mall
2140	Hirshfields	12/30/03	947.56	821.24	126.32	S/L	10.0	Great Mall
7024	3 Component Eng. SC-1 Conv. Kits	6/22/04	722.60	590.12	132.48	S/L	10.0	Great Mall
7061	1 QSC ISA450 & 5 QSC ISA280	12/09/04	2,178.27	1,688.18	490.09	S/L	10.0	Great Mall
7064	5 Fiberglass Benches	10/15/04	1,990.69	1,575.96	414.73	S/L	10.0	Great Mall
7077	4 Component Eng. RED LED Readers	8/02/04	980.48	792.57	187.91	S/L	10.0	Great Mall
7089	Laminate Door & Drawrers	12/17/04	3,114.60	2,387.87	726.73	S/L	10.0	Great Mall
7102	Glory GFB-800 Currency Counter	3/23/05	918.54	681.22	237.32	S/L	10.0	Great Mall
7113	Vacuum Sweepers	2/06/05	1,075.25	815.43	259.82	S/L	10.0	Great Mall
7152	Ticket Printer	7/18/05	1,622.00	1,622.00	0.00	S/L	5.0	Great Mall
7199	2 CC Swipes	1/25/06	158.00	158.00	0.00	S/L	5.0	Great Mall
7218	4 QSCISA280 Power Amps	1/06/06	1,337.48	891.67	445.81	S/L	10.0	Great Mall
7219	1 QSC ISA450 Power Amp	1/06/06	435.01	290.01	145.00	S/L	10.0	Great Mall
7463	QSC ISA280 Power Amp	12/11/06	2,073.00	1,191.98	881.02	S/L	10.0	Great Mall
7831	Strong 6200017 5 KW Swithing	6/14/10	2,766.66	622.51	2,144.15	S/L	10.0	Great Mall
7833	New Phone System	7/29/10	2,922.70	608.90	2,313.80	S/L	10.0	Great Mall
7834	MDI 22'0 * 39"0" Silver Screen	12/01/10	13,838.70	2,421.77	11,416.93	S/L	10.0	Great Mall
7920	Hoshizaki Air-Coole	4/12/12	4,628.04	192.83	4,435.21	S/L	10.0	Great Mall
7942	LTIX-2000W HEHS Xenon bulbs	6/21/12	4,269.95	91.50	4,178.45	S/L	10.0	Great Mall
7943	Cat 6 cable, fiber, & Tax	7/01/12	4,799.94	80.00	4,719.94	S/L	10.0	Great Mall
7944	Port Window for Digital	7/09/12	1,466.78	24.45	1,442.33	S/L	10.0	Great Mall
7946	10 Digital projectors	7/31/12	99,270.00	1,378.75	97,891.25	S/L	10.0	Great Mall
1580	Cabinets/Fridge/Dishwasher	8/18/94	5,438.34	5,438.34	0.00	S/L	10.0	Home Office
1581	Steelcase Desk & Chair	7/21/94	357.53	357.53	0.00	S/L	10.0	Home Office
1582	2 Exec Desk	7/28/94	849.85	849.85	0.00	S/L	10.0	Home Office
1584	10 Baset Hub w/12 10 Baset Ports	8/04/94	499.00	499.00	0.00	S/L	10.0	Home Office

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1585	Office Chair w/Lumbar Support	8/25/94	383.30	383.30	0.00	S/L	10.0	Home Office
1586	Film's Fax Machine	9/01/94	637.94	637.94	0.00	S/L	10.0	Home Office
1589	Portable Overhead Projector	9/22/94	425.89	425.89	0.00	S/L	10.0	Home Office
1591	32" TV & VCR for 7 Habits	2/16/95	1,282.44	1,282.44	0.00	S/L	7.0	Home Office
1592	TV Stand	3/30/95	250.36	250.36	0.00	S/L	7.0	Home Office
1597	Diagostic Tool	8/24/95	362.84	362.84	0.00	S/L	7.0	Home Office
1600	Phase Tester	9/21/95	281.85	281.85	0.00	S/L	7.0	Home Office
1601	Ministor 26014R less Monitor	9/28/95	249.99	249.99	0.00	S/L	7.0	Home Office
1602	External Syquest Drive	10/19/95	426.60	426.60	0.00	S/L	7.0	Home Office
1603	LW Pro & 16/1600 500 St Cassette	10/26/95	406.69	406.69	0.00	S/L	7.0	Home Office
1604	LW 16/1600 PS 500 Sheet Feeder	11/16/95	160.50	160.50	0.00	S/L	7.0	Home Office
1610	Newton Message Pad	10/10/96	802.95	802.95	0.00	S/L	7.0	Home Office
1615	Uninteruptible Power Supply	1/16/97	3,920.00	3,920.00	0.00	S/L	7.0	Home Office
1616	MS Backoffice Server	1/16/97	2,236.00	2,236.00	0.00	S/L	7.0	Home Office
1617	HVAC Unit for Computers	1/16/97	4,292.81	4,292.81	0.00	S/L	7.0	Home Office
1618	Software Calendar Creator	1/16/97	981.40	981.40	0.00	S/L	7.0	Home Office
1619	SCSI	1/23/97	939.08	939.08	0.00	S/L	7.0	Home Office
1621	Sporster 28.8	1/30/97	768.00	768.00	0.00	S/L	7.0	Home Office
1625	Standard Phone	4/17/97	325.99	325.99	0.00	S/L	7.0	Home Office
1626	24 * 24 Corner Table	4/24/97	314.00	314.00	0.00	S/L	7.0	Home Office
1627	Various Notes Programing	5/15/97	6,417.50	6,417.50	0.00	S/L	7.0	Home Office
1629	Various Computer Equip for Office	5/15/97	239.65	239.65	0.00	S/L	7.0	Home Office
1630	Theatre Sch & Support Program	5/22/97	6,715.00	6,715.00	0.00	S/L	7.0	Home Office
1631	Various IBM PC Equipment	6/05/97	7,985.81	7,985.81	0.00	S/L	7.0	Home Office
1632	Software Licenses	6/05/97	22,527.92	22,527.92	0.00	S/L	7.0	Home Office
1633	2 Hewlett Pak Scanjet 5S	6/12/97	518.62	518.62	0.00	S/L	7.0	Home Office
1634	Programming Software - Film Dept.	6/19/97	8,202.50	8,202.50	0.00	S/L	7.0	Home Office
1635	Programing & Equip Update	6/19/97	7,696.51	7,696.51	0.00	S/L	7.0	Home Office
1636	Computer Equip Info System	6/19/97	3,727.77	3,727.77	0.00	S/L	7.0	Home Office
1637	Dramatic Pro 2.0/Screenwriter Win	6/26/97	737.90	737.90	0.00	S/L	7.0	Home Office
1641	Televeyes Video Scan Converter	7/10/97	365.38	365.38	0.00	S/L	7.0	Home Office
1642	DPSC Installation Cisco & Adtran Equip	7/10/97	1,400.00	1,400.00	0.00	S/L	7.0	Home Office
1643	Interface to EOS Phone System	7/10/97	6,028.66	6,028.66	0.00	S/L	7.0	Home Office
1644	Internet Firewall to secure Network	7/10/97	7,843.40	7,843.40	0.00	S/L	7.0	Home Office
1645	2 Hewlett Packard Printers	6/05/97	847.89	847.89	0.00	S/L	7.0	Home Office
1646	Theatre Scheduling & Support	7/31/97	6,545.00	6,545.00	0.00	Amort	7.0	Home Office
1647	Lease Purchase	8/21/97	2,239.91	2,239.91	0.00	S/L	7.0	Home Office
1648	820CXI Deskjet Printer	8/21/97	316.48	316.48	0.00	S/L	7.0	Home Office
1649	Theatre Sch & Film Dept Data	9/04/97	2,847.50	2,847.50	0.00	S/L	7.0	Home Office
1650	PC Server 704 PPRO-200	9/25/97	14,436.61	14,436.61	0.00	S/L	7.0	Home Office

Asset	Property Description	Date In Service	Book Cost	Book End Depr	Book Net Book Value	Book Method	Book Period	Location
1651	PCI Raid Adapter Monitor Tape Drive	9/25/97	1,219.91	1,219.91	0.00	S/L	7.0	Home Office
1652	4.5 GB Hard Drive	9/25/97	6,798.88	6,798.88	0.00	S/L	7.0	Home Office
1653	3 2.14G HD Int Servers	9/25/97	1,815.57	1,815.57	0.00	S/L	7.0	Home Office
1656	PAC-DSR200 Sony Complete Field Pkg	11/13/97	8,295.33	8,295.33	0.00	S/L	7.0	Home Office
1657	Lowell Light Kit & Lamps	11/13/97	2,081.07	2,081.07	0.00	S/L	7.0	Home Office
1658	SM-11 Shure Lavalier MIC	11/13/97	105.00	105.00	0.00	S/L	7.0	Home Office
1659	10 P6-120HMPX H18 Tape	11/18/97	118.00	118.00	0.00	S/L	7.0	Home Office
1660	10 PDVM-6XME Sony DVCAM Tape	11/13/97	390.40	390.40	0.00	S/L	7.0	Home Office
1662	1 CVS Glide Cam Stablizer	11/13/97	590.00	590.00	0.00	S/L	7.0	Home Office
1663	1 PVM-14N2U Sony Monitor w/Frt & Ins.	11/13/97	646.11	646.11	0.00	S/L	7.0	Home Office
1664	Cables & Connectors	11/13/97	155.82	155.82	0.00	S/L	7.0	Home Office
1665	1 Tascam CD Player w/ Remote Control	11/13/97	571.39	571.39	0.00	S/L	7.0	Home Office
1666	1 Jax Drive & Cartridge for Laptop	11/27/97	405.24	405.24	0.00	S/L	7.0	Home Office
1667	IBM 8* - 20* IDE CR-Rom for TP770	12/04/97	365.09	365.09	0.00	S/L	7.0	Home Office
1669	Quigley CR Rom Burner-Equipment	12/18/97	812.89	812.89	0.00	S/L	7.0	Home Office
1670	Logitec Trackman Live	12/18/97	141.50	141.50	0.00	S/L	7.0	Home Office
1671	CTX Expro 580-SVGA 35 & 580 Bulb	12/18/97	5,316.95	5,316.95	0.00	S/L	7.0	Home Office
1673	Speaker Wire & Cable w/steel spire boot assem	4/23/98	7,243.36	7,243.36	0.00	S/L	7.0	Home Office
1675	IBM Workpad w/64mb SIMM Kit	5/28/98	1,230.10	1,230.10	0.00	S/L	7.0	Home Office
1676	Dell Power Edge 4200 Server w/HP Printer,SIMM	5/28/98	12,943.30	12,943.30	0.00	S/L	7.0	Home Office
1677	4 Adjustable Brackets	6/11/98	683.04	683.04	0.00	S/L	7.0	Home Office
1678	1 Lennox H529-463-24 3 1/2 Ton AC	6/18/98	1,883.14	1,883.14	0.00	S/L	7.0	Home Office
1679	DVD CD-Rom for Laptop	7/23/98	535.50	535.50	0.00	S/L	7.0	Home Office
1682	Photography Equipment	2/09/99	1,039.99	1,039.99	0.00	S/L	10.0	Home Office
1689	Cisco Ethernet Routers	6/11/98	1,091.58	1,091.58	0.00	S/L	5.0	Home Office
1690	Ticketing System Test Equip	3/11/99	2,860.21	2,860.21	0.00	S/L	5.0	Home Office
1691	Mini Laptop Computer	6/25/98	3,023.60	3,023.60	0.00	S/L	5.0	Home Office
1692	Cabinets & Furniture for Office Remodeling	7/16/98	20,961.25	20,961.25	0.00	S/L	7.0	Home Office
1693	Laptop Computer	11/08/99	1,910.49	1,910.49	0.00	S/L	7.0	Home Office
1695	2 HP Pavillion Pentium 8390 Computers	7/15/99	2,011.30	2,011.30	0.00	S/L	5.0	Home Office
1696	Cyma Software & Installation	1/20/00	12,287.06	12,287.06	0.00	S/L	5.0	Home Office
1697	Monitor for Box Office Prototype	12/16/99	895.00	895.00	0.00	S/L	5.0	Home Office
1702	Palm Pilot Computer Organizer	11/01/99	864.39	864.39	0.00	S/L	5.0	Home Office
1703	Camera for Marketing Shots	7/09/99	749.00	749.00	0.00	S/L	5.0	Home Office
1704	Office Electronics	6/01/99	1,147.84	1,147.84	0.00	S/L	5.0	Home Office
1706	Scanner w/Add' Component	3/23/00	854.66	854.66	0.00	S/L	5.0	Home Office
1707	Laptop Computer w/Memory Card (R Horton)	5/23/00	3,045.12	3,045.12	0.00	S/L	5.0	Home Office
1708	Ticketing Test System Component	1/31/00	441.70	441.70	0.00	S/L	5.0	Home Office
1711	Video Arcade Games	9/06/00	40,347.91	40,347.91	0.00	S/L	5.0	Home Office
1712	Phone Connection for Office Computers	7/20/00	557.95	557.95	0.00	S/L	5.0	Home Office

Asset	Property Description	Date In Service	Book Cost	Book End Depr	Book Net Book Value	Book Method	Book Period	Location
1713	Color Laser Printer	7/19/00	3,055.08	3,055.08	0.00	S/L	5.0	Home Office
1714	Office Copier	3/21/01	9,995.16	9,995.16	0.00	S/L	10.0	Home Office
1719	Hotdog Steamer	9/12/91	299.72	299.72	0.00	S/L	5.0	Home Office
1720	Hoshilaki Cuber w/ Storage Bin	5/27/93	4,632.47	4,632.47	0.00	S/L	5.0	Home Office
1721	Caslo Register	7/01/93	1,530.55	1,530.55	0.00	S/L	5.0	Home Office
1722	Pop-O-Gold Kettle	1/13/94	4,679.30	4,679.30	0.00	S/L	5.0	Home Office
1723	13 Symphonic TV/VCR	3/24/94	340.71	340.71	0.00	S/L	5.0	Home Office
1724	Neumade 35mm Spicer	5/12/94	485.59	485.59	0.00	S/L	5.0	Home Office
1725	Universal DTS Digital Processor	12/15/94	2,308.85	2,308.85	0.00	S/L	5.0	Home Office
1727	Hot Dog Cooker/Warmer	5/16/96	1,766.42	1,766.42	0.00	S/L	5.0	Home Office
1728	DTS Cinema Processors	7/01/00	12,774.10	12,774.10	0.00	S/L	5.0	Home Office
1729	New Ticketing System less Credit	5/31/99	4,712.18	4,712.18	0.00	S/L	5.0	Home Office
1751	Complete Booth Package	6/25/01	22,029.00	0.00	22,029.00	S/L	10.0	Home Office
1760	Furniure - John Hartley's & Carley's Office	10/17/01	4,750.80	4,750.80	0.00	S/L	5.0	Home Office
1761	Office Furniture - Leader Mortgage	12/01/01	6,500.00	6,500.00	0.00	S/L	5.0	Home Office
1762	Computer Accessories	11/12/01	1,323.17	1,323.17	0.00	S/L	5.0	Home Office
1763	2 3 Com SS#/Belkin Omniview/MS Technet Kit	11/16/01	1,597.95	1,597.95	0.00	S/L	5.0	Home Office
1766	Fax Machine	2/21/02	1,252.52	1,252.52	0.00	S/L	5.0	Home Office
1810	Computer	5/30/02	1,071.22	1,071.22	0.00	S/L	5.0	Home Office
1816	Computer	5/30/02	1,071.22	1,071.22	0.00	S/L	5.0	Home Office
1819	PC Servers	3/31/02	23,974.39	23,974.39	0.00	S/L	5.0	Home Office
1820	Laptop Computers	4/12/02	10,666.32	10,666.32	0.00	S/L	5.0	Home Office
1823	Computers	2/14/02	2,822.86	2,822.86	0.00	S/L	5.0	Home Office
1824	Computers	2/22/02	2,742.00	2,742.00	0.00	S/L	5.0	Home Office
1825	Computers	3/19/02	8,725.27	8,725.27	0.00	S/L	5.0	Home Office
1855	Dell Laptop Computer - Jim Hartley	6/12/02	2,915.96	2,915.96	0.00	S/L	5.0	Home Office
1857	Shiva Router	7/12/02	1,600.25	1,600.25	0.00	S/L	5.0	Home Office
1887	Laptop Computer (R Putthoff)	8/12/02	2,323.96	2,323.96	0.00	S/L	5.0	Home Office
1960	Computers	2/24/03	2,936.54	2,936.54	0.00	S/L	5.0	Home Office
1961	2 Computers w/ Monitors	3/05/03	2,790.87	2,790.87	0.00	S/L	5.0	Home Office
1962	Office Furniture - John Hartley	3/31/03	2,188.12	2,060.46	127.66	S/L	10.0	Home Office
1973	Furniture	4/03/03	2,064.45	1,944.07	120.38	S/L	10.0	Home Office
1974	Computer - Adam	4/03/03	2,452.05	2,452.05	0.00	S/L	5.0	Home Office
1976	Glass Desk Top	4/30/03	233.49	217.94	15.55	S/L	10.0	Home Office
1984	Dell POS Station	5/05/03	1,272.56	1,272.56	0.00	S/L	5.0	Home Office
2171	2 Laptops (R Horton & S Gordon)	5/26/04	2,081.70	2,081.70	0.00	S/L	5.0	Home Office
7066	Laptop - JR (Auditor)	10/24/04	1,591.72	1,591.72	0.00	S/L	5.0	Home Office
7138	Dell Computer	10/31/04	1,115.73	1,115.73	0.00	S/L	5.0	Home Office
7139	Misc Equipment	10/31/04	1,416.36	1,109.51	306.85	S/L	10.0	Home Office
7570	HVAC 12140 Hede Lane	11/06/07	5,394.00	2,607.10	2,786.90	S/L	10.0	Home Office

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7571	Computer	11/30/07	716.10	680.29	35.81	S/L	5.0	Home Office
7579	Digital Menu Board Layout Prototype	7/02/07	950.00	490.83	459.17	S/L	10.0	Home Office
7855	Instal Auraworx Remediator	10/13/10	3,000.00	287.50	2,712.50	S/L	20.0	Home Office
7929	Carpet Cleaner	3/29/12	1,435.00	64.58	1,370.42	S/L	10.0	Home Office
7230	Bulk Equip Purchase (See List)	5/19/06	325,000.00	203,125.00	121,875.00	S/L	10.0	Imperial 3
7244	Ecilpse Terminal	5/31/06	560.00	560.00	0.00	S/L	5.0	Imperial 3
7364	Ecilpse Terminals	6/30/06	565.00	348.42	216.58	S/L	10.0	Imperial 3
7628	New Safe	6/16/08	823.90	343.30	480.60	S/L	10.0	Imperial 3
7629	Delivery fee on Safe	6/17/08	85.00	35.42	49.58	S/L	10.0	Imperial 3
7662	Switing Power Supply	3/05/09	1,930.00	675.50	1,254.50	S/L	10.0	Imperial 3
7863	MDI Screen 16'6" X 33'3"	12/30/10	4,424.44	737.40	3,687.04	S/L	10.0	Imperial 3
7887	Strong 6200014R 2.5 K Switch	9/02/11	1,863.33	186.33	1,677.00	S/L	10.0	Imperial 3
7927	Scottsman Cuber	4/01/12	1,702.76	70.95	1,631.81	S/L	10.0	Imperial 3
7965	LTIX-2000W HEHS Xenon bulbs	6/18/12	910.00	19.50	890.50	S/L	10.0	Imperial 3
7967	3 Digital Projectors	7/31/12	29,250.00	406.25	28,843.75	S/L	10.0	Imperial 3
7256	5 QSC Amps - Used	9/01/06	1,660.00	996.00	664.00	S/L	10.0	Junction City
7257	2 QSC Amps - Used	9/01/06	664.00	398.40	265.60	S/L	10.0	Junction City
7258	4 QSC Amps Model 1200 - Used	9/01/06	300.00	180.00	120.00	S/L	10.0	Junction City
7259	1QSC Amp Model 1350 - Used	9/01/06	100.00	60.00	40.00	S/L	10.0	Junction City
7260	Dimmers - Used	9/01/06	1,700.00	1,020.00	680.00	S/L	10.0	Junction City
7261	2 Ticket Printers - Used	9/01/06	997.32	598.39	398.93	S/L	10.0	Junction City
7319	Misc Furniture	9/27/06	558.65	330.56	228.09	S/L	10.0	Laser Tag
7322	Optiplex 210L Pentium Computer	9/22/06	979.00	979.00	0.00	S/L	5.0	Laser Tag
7326	Cash Register	9/22/06	199.84	118.22	81.62	S/L	10.0	Laser Tag
7328	22 Player LaZer Runner System	9/22/06	105,272.50	62,286.24	42,986.26	S/L	10.0	Laser Tag
7366	Fiberglass Litter Recepicles	9/27/06	508.00	300.57	207.43	S/L	10.0	Laser Tag
7368	Ice Machine	9/27/06	1,635.45	967.66	667.79	S/L	10.0	Laser Tag
7369	Electric Modifications	9/22/06	667.00	328.85	338.15	S/L	12.0	Laser Tag
7398	Fiberglass Litter Recepticle	10/11/06	508.00	300.57	207.43	S/L	10.0	Laser Tag
7399	Fiberglass Bench	10/11/06	1,155.00	683.38	471.62	S/L	10.0	Laser Tag
7486	Misc Equip	9/30/06	1,910.84	1,130.57	780.27	S/L	10.0	Laser Tag
250	Equipment	10/02/97	253,922.19	253,922.19	0.00	S/L	7.0	Mall 8 Hutchinson
251	Computer Tickiting System	3/02/00	2,208.15	2,208.15	0.00	S/L	10.0	Mall 8 Hutchinson
252	Backup System	3/20/00	497.55	497.55	0.00	S/L	10.0	Mall 8 Hutchinson
253	Motor, Flywheel, Soundhead Pulley	12/18/00	664.28	664.28	0.00	S/L	7.0	Mall 8 Hutchinson
254	2 Vertical Shaft & Bearing w/ socket and exit	2/26/01	1,340.91	1,340.91	0.00	S/L	10.0	Mall 8 Hutchinson
1786	CO2 Tanks	12/13/01	1,282.20	1,282.20	0.00	S/L	10.0	Mall 8 Hutchinson
1811	Computer	5/30/02	1,071.22	1,071.22	0.00	S/L	5.0	Mall 8 Hutchinson
1981	Cabinets	5/19/03	15,200.00	14,060.00	1,140.00	S/L	10.0	Mall 8 Hutchinson
1985	Carpeting	5/26/03	10,956.91	10,135.13	821.78	S/L	10.0	Mall 8 Hutchinson

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1988	Fiberglass Bench & Trash Cans	5/21/03	1,943.24	1,797.47	145.77	S/L	10.0	Mall 8 Hutchinson
1998	Cash Drawers	5/29/03	1,391.06	1,391.06	0.00	S/L	5.0	Mall 8 Hutchinson
2016	Thermal Receipt Printer	6/04/03	332.84	332.84	0.00	S/L	5.0	Mall 8 Hutchinson
2017	Conssession Stand	7/08/03	2,167.00	1,986.42	180.58	S/L	10.0	Mall 8 Hutchinson
2034	Credit Card High Speed Processor	10/16/03	2,014.38	2,014.38	0.00	S/L	5.0	Mall 8 Hutchinson
2035	ATM Machine	10/30/03	4,198.88	3,709.02	489.86	S/L	10.0	Mall 8 Hutchinson
2045	Sch Source Computer	9/26/03	850.62	850.62	0.00	S/L	5.0	Mall 8 Hutchinson
2136	2 ASR-405 Led Red Soundtrack Readers	4/27/04	1,046.92	872.41	174.51	S/L	10.0	Mall 8 Hutchinson
7026	2 ASR-40C Century Red LED Reader	6/22/04	1,046.05	854.31	191.74	S/L	10.0	Mall 8 Hutchinson
7081	2 Component Eng RED LED Readers	8/02/04	1,044.73	844.47	200.26	S/L	10.0	Mall 8 Hutchinson
7117	Cuber Air Cooled 900#	3/02/05	3,371.54	2,528.63	842.91	S/L	10.0	Mall 8 Hutchinson
7118	4 Smart Devices TCX 624 3	3/18/05	1,611.96	1,195.57	416.39	S/L	10.0	Mall 8 Hutchinson
7119	4 RSC ISA 280 Poer Amps	3/23/05	1,376.71	1,021.06	355.65	S/L	10.0	Mall 8 Hutchinson
7170	HVAC - Rooftop Unit	10/01/05	9,714.75	6,719.39	2,995.36	S/L	10.0	Mall 8 Hutchinson
7251	Lamp House - Used	9/01/06	500.00	300.00	200.00	S/L	10.0	Mall 8 Hutchinson
7252	Lamp House - Used	9/01/06	500.00	300.00	200.00	S/L	10.0	Mall 8 Hutchinson
7253	Lamp House - Used	9/01/06	500.00	300.00	200.00	S/L	10.0	Mall 8 Hutchinson
7254	Century Pedestal - Used	9/01/06	900.00	540.00	360.00	S/L	10.0	Mall 8 Hutchinson
7255	3 DC Power Supplies - Used	9/01/06	1,500.00	900.00	600.00	S/L	10.0	Mall 8 Hutchinson
7470	A-FV2021CSB 11mm High Chara	2/22/07	124.36	68.41	55.95	S/L	10.0	Mall 8 Hutchinson
7471	A-MCR123CSB Track 1 2 3	2/22/07	89.00	48.95	40.05	S/L	10.0	Mall 8 Hutchinson
7472	Computer 800-512-C3-80 Sys C3 1GHZ 512m	2/22/07	1,482.00	1,482.00	0.00	S/L	5.0	Mall 8 Hutchinson
7473	POS Hardware	2/22/07	1,482.00	1,482.00	0.00	S/L	5.0	Mall 8 Hutchinson
7547	2 4-Panel Menu Boards	7/13/07	3,200.00	1,653.33	1,546.67	S/L	10.0	Mall 8 Hutchinson
7618	POS Stations	5/16/08	3,142.00	2,670.70	471.30	S/L	5.0	Mall 8 Hutchinson
7673	Security Cameras	2/28/09	860.19	301.07	559.12	S/L	10.0	Mall 8 Hutchinson
7692	New Carrier Compressor	6/10/09	5,814.00	1,889.55	3,924.45	S/L	10.0	Mall 8 Hutchinson
7843	MDI 13'6" * 34'0" Silver Screen	12/01/10	3,701.61	647.78	3,053.83	S/L	10.0	Mall 8 Hutchinson
7874	Water Heater	2/02/11	700.00	110.84	589.16	S/L	10.0	Mall 8 Hutchinson
7877	Heat Exchanger & Inducer draft Fan	3/14/11	4,169.00	625.35	3,543.65	S/L	10.0	Mall 8 Hutchinson
7923	Cat 6 Cable, Patch, Etc	4/01/12	1,845.00	153.75	1,691.25	S/L	5.0	Mall 8 Hutchinson
7951	LTIX-2000W & LTIX-3000W HEHS Xenon bulbs	6/18/12	2,836.32	60.78	2,775.54	S/L	10.0	Mall 8 Hutchinson
7953	8 Digital projectors	7/31/12	79,416.00	1,103.00	78,313.00	S/L	10.0	Mall 8 Hutchinson
912	DTS-6 (6 TRACK)	6/03/93	3,530.00	3,530.00	0.00	S/L	10.0	Northglen
913	DOLBY CARDS BOARDS	8/12/93	2,373.29	2,373.29	0.00	S/L	10.0	Northglen
928	DA-20 DIGITAL	8/22/96	4,790.27	4,790.27	0.00	S/L	7.0	Northglen
945	5-STAR SOUNDHEAD W/REVERSE SCAN	4/03/97	3,035.04	3,035.04	0.00	S/L	7.0	Northglen
946	16 AMPLIFIERS	4/03/97	8,172.27	8,172.27	0.00	S/L	7.0	Northglen
948	5 MOVABLE RACKS 1 SDDS INTERFACE KIT	4/03/97	6,964.36	6,964.36	0.00	S/L	7.0	Northglen
949	4 US-XTA1-300 SINGLE RACK MAINFRAME	4/03/97	1,642.48	1,642.48	0.00	S/L	7.0	Northglen

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951	2 DO-CP-45 PROCESSOR/3 UPGRADES	4/03/97	7,821.58	7,821.58	0.00	S/L	7.0	Northglen
952	1 DTS-6 TRACK SYSTEM/STD BRACKET 35mm	4/03/97	6,089.49	6,089.49	0.00	S/L	7.0	Northglen
955	2 SWITCHER POWER SUPPLY	4/03/97	2,562.00	2,562.00	0.00	S/L	7.0	Northglen
965	6 DUAL PROX CUSE DETECTORS	4/24/97	2,096.12	2,096.12	0.00	S/L	7.0	Northglen
970	CSL-800 AMP	5/15/97	3,064.60	3,064.60	0.00	S/L	7.0	Northglen
972	51-98261 LED REVERSE SCAN KIT W/FRT	5/15/97	926.88	926.88	0.00	S/L	7.0	Northglen
1034	PROJECTOR EQUIPMENT, LABOR & ENGINEERING	5/29/97	13,621.06	13,621.06	0.00	S/L	7.0	Northglen
1042	DOLBY CAT.700 DIGITAL SOUNDHEAD	6/12/97	2,462.62	2,462.62	0.00	S/L	7.0	Northglen
1084	BOOTH EQUIPMENT	2/18/99	181.95	181.95	0.00	S/L	7.0	Northglen
1088	4 BACP RSTR SIMPLEX LED READER KIT	7/13/00	2,870.96	2,870.96	0.00	S/L	10.0	Northglen
1090	3 QSC USA 900 POWER AMPS	9/11/00	1,458.24	1,458.24	0.00	S/L	10.0	Northglen
2184	See Attached List	11/21/03	65,013.18	65,013.18	0.00	S/L	5.0	Northglen
2185	See Attached List	11/21/03	748,165.74	654,644.99	93,520.75	S/L	10.0	Northglen
7015	Theatre Equip.	11/21/03	853,813.65	747,086.98	106,726.67	S/L	10.0	Northglen
7097	Glory GFB-800 Currency Counter	3/15/05	918.12	688.58	229.54	S/L	10.0	Northglen
7110	Printer - TM-T88111-034	3/15/05	836.57	836.57	0.00	S/L	5.0	Northglen
7111	Vacuum Sweepers	2/06/05	1,075.25	815.43	259.82	S/L	10.0	Northglen
7112	Paver Stones	8/31/04	1,650.00	1,320.00	330.00	S/L	10.0	Northglen
7234	3 Sets of 36 Booster Seats	5/16/06	1,869.27	1,168.31	700.96	S/L	10.0	Northglen
7601	Listening System w/Transmitter	2/11/08	924.45	423.72	500.73	S/L	10.0	Northglen
7658	MDI Screen 42'6" X 23'3"	3/02/09	7,097.13	2,483.99	4,613.14	S/L	10.0	Northglen
7660	ATM machine	2/18/09	2,682.75	938.97	1,743.78	S/L	10.0	Northglen
7661	Christie Digital System	3/25/09	5,660.93	1,934.14	3,726.79	S/L	10.0	Northglen
7788	QSC Power Amp ISA450	4/23/10	929.32	216.83	712.49	S/L	10.0	Northglen
7789	QSC Power Amp ISA750	4/23/10	632.00	147.46	484.54	S/L	10.0	Northglen
7828	Replace DVR Camera	6/29/10	1,000.00	216.67	783.33	S/L	10.0	Northglen
7829	2 Hurley Silverglow Screens	11/10/10	11,569.04	2,120.99	9,448.05	S/L	10.0	Northglen
7871	Encore CX package w/2 CO Ports	4/06/11	5,210.21	738.12	4,472.09	S/L	10.0	Northglen
7881	Re-Install - Strong Tech Services	5/31/11	1,906.19	238.27	1,667.92	S/L	10.0	Northglen
7912	Digital Bulbs	1/09/12	3,432.50	228.83	3,203.67	S/L	10.0	Northglen
7916	Digital Projectors	2/29/12	64,792.00	3,435.94	61,356.06	S/L	10.0	Northglen
7941	Harness Screens- 16016/1000 s24/SP/WE	6/19/12	6,566.74	140.72	6,426.02	S/L	10.0	Northglen
643	6-Processors For GEM Racks	2/19/98	15,995.40	15,995.40	0.00	S/L	7.0	Northrock 14
644	18-CR1400CSL AMP W/ CORD	2/19/98	13,316.97	13,316.97	0.00	S/L	7.0	Northrock 14
645	32-CSL-800 AMP W/CORD	2/19/98	18,767.60	18,767.60	0.00	S/L	7.0	Northrock 14
646	26-SUBWOOFER AMP	12/19/98	27,092.79	27,092.79	0.00	S/L	7.0	Northrock 14
647	17-CR 1400CSL AMP W/CORD & MT-BB	2/19/98	12,577.14	12,577.14	0.00	S/L	7.0	Northrock 14
648	9-CSL-800 AMP	2/19/98	5,278.39	5,278.39	0.00	S/L	7.0	Northrock 14
649	4-6 CHANEL PROCESSORS	3/19/98	13,206.69	13,206.69	0.00	S/L	7.0	Northrock 14
650	FREIGHT-8 DI KIT MR RACKS	3/19/98	271.92	271.92	0.00	S/L	7.0	Northrock 14

Asset	Property Description	Date In Service	Book Cost	Book End Depr	Book Net Book Value	Book Method	Book Period	Location
651	10 XETRON MONITORS 10 ODYSSEY DI KIT	3/19/98	8,336.30	8,336.30	0.00	S/L	7.0	Northrock 14
652	10 6CHANNEL XETRON PROCESSOR & FRT	3/19/98	30,873.98	30,873.98	0.00	S/L	7.0	Northrock 14
653	BOX OFFICE & LOBBY DISPLAYS	3/19/98	13,262.50	13,262.50	0.00	S/L	7.0	Northrock 14
654	INFORMATION SIGNS FOR DOORS	3/26/98	502.07	502.07	0.00	S/L	7.0	Northrock 14
655	6 DIDIT 10-IC W/FRT	3/26/98	2,233.97	2,233.97	0.00	S/L	7.0	Northrock 14
656	4 MONITORS; 8 RACKS; 6 DI KIT; 2 INTERF	3/26/98	10,250.36	10,250.36	0.00	S/L	7.0	Northrock 14
657	2 SDDS PLAYBACK SYS	3/26/98	18,209.73	18,209.73	0.00	S/L	7.0	Northrock 14
658	6 DIGITAL FILM ADAPTORS & FRT	3/26/98	25,647.61	25,647.61	0.00	S/L	7.0	Northrock 14
659	6 DTS DIGITAL CD ROM & FRT	3/26/98	33,565.70	33,565.70	0.00	S/L	7.0	Northrock 14
660	DEPOSIT FOR I/I CHANNEL LETTERS	4/16/98	3,270.00	3,270.00	0.00	S/L	7.0	Northrock 14
661	DEPOSIT FOR LIGHT PANELS & INSTALL	4/16/98	72,763.00	72,763.00	0.00	S/L	7.0	Northrock 14
662	50% DEPOSIT FOR TICKETING SYSTEM	4/16/98	38,412.50	38,412.50	0.00	S/L	7.0	Northrock 14
663	BOX OFFICE SIGNS & LIGHTS	4/09/98	509.93	509.93	0.00	S/L	7.0	Northrock 14
664	WELDING ON SPEAKER BRACKETS	4/09/98	767.52	767.52	0.00	S/L	7.0	Northrock 14
665	MINI MARQUEE HOLDERS & SUPPORT	4/09/98	4,219.43	4,219.43	0.00	S/L	7.0	Northrock 14
666	NEON INTERIOR & EXTERIOR FAB & INST	4/09/98	17,530.25	17,530.25	0.00	S/L	7.0	Northrock 14
667	WIRE & CABLE	4/23/98	2,554.16	2,554.16	0.00	S/L	7.0	Northrock 14
668	STEEL SPIRE BOOT ASSEMBLY	4/23/98	407.72	407.72	0.00	S/L	7.0	Northrock 14
669	DIEBOLD 1060 I SERIES STP ETM	4/23/98	3,456.00	3,456.00	0.00	S/L	7.0	Northrock 14
670	TIVOLI PHASERS-LIGHTS	4/23/98	12,886.98	12,886.98	0.00	S/L	7.0	Northrock 14
671	PROJECTOR RISER	5/07/98	170.76	170.76	0.00	S/L	7.0	Northrock 14
672	FOUNTAIN PLASTIC JAR	5/07/98	37.43	37.43	0.00	S/L	7.0	Northrock 14
673	28 TRANSFORMERS-500 VA	5/14/98	3,591.31	3,591.31	0.00	S/L	7.0	Northrock 14
674	7 CUP DISPENSERS	5/14/98	2,404.83	2,404.83	0.00	S/L	7.0	Northrock 14
675	ICEMASTER CONDNSR & LINE SET	5/14/98	2,004.81	2,004.81	0.00	S/L	7.0	Northrock 14
676	BAKUUM VACUUM	5/21/98	359.37	359.37	0.00	S/L	7.0	Northrock 14
678	DTS TIMECODE READER HEAD	5/28/98	1,602.56	1,602.56	0.00	S/L	7.0	Northrock 14
679	CLEAR ACRYLIC SHELVING NR16	5/28/98	175.45	175.45	0.00	S/L	7.0	Northrock 14
681	CARPETING, LABOR & SUPPLIES	6/04/98	180,446.21	180,446.21	0.00	S/L	7.0	Northrock 14
682	80 REFRIG LINE SETS	6/04/98	1,425.23	1,425.23	0.00	S/L	7.0	Northrock 14
683	DIEBOLD ATM 1060 SERIES	6/11/98	8,825.75	8,825.75	0.00	S/L	7.0	Northrock 14
684	PLATTER SYSTEMS & ASSY FOR BOOTH	6/11/98	63,487.49	63,487.49	0.00	S/L	7.0	Northrock 14
685	FILM CLAMPS COVERS FUSES RECTIFIER	6/11/98	1,218.13	1,218.13	0.00	S/L	7.0	Northrock 14
686	28 INTERLOCK ROLLER ASSY	6/11/98	3,008.17	3,008.17	0.00	S/L	7.0	Northrock 14
687	TRUCK LEASING & FUEL FOR EQUIP MOVE	6/04/98	1,952.45	1,952.45	0.00	S/L	7.0	Northrock 14
691	NORTHROCK 14 MOONRAY	6/11/98	2,575.00	2,575.00	0.00	S/L	7.0	Northrock 14
692	1-ADJUSTABLE BRACKET	6/11/98	170.76	170.76	0.00	S/L	7.0	Northrock 14
693	50 BOOSTERS 4 CHANGING STATIONS	6/18/98	2,253.80	2,253.80	0.00	S/L	7.0	Northrock 14
694	14 POSTER DISPLAY CASES & FRAMES	6/18/98	24,198.10	24,198.10	0.00	S/L	7.0	Northrock 14
695	27 COMPOSIT VIDEO MONITOR	6/18/98	535.50	535.50	0.00	S/L	7.0	Northrock 14

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696	ADDITIONAL LABOR NEW CONSTRUCTION	6/18/98	1,465.70	1,465.70	0.00	S/L	7.0	Northrock 14
697	SUPPLIES & TOOLS TO LAY CARPET	6/18/98	597.46	597.46	0.00	S/L	7.0	Northrock 14
698	FRIG & MICROWAVE	6/18/98	624.22	624.22	0.00	S/L	7.0	Northrock 14
699	VARIOUS PARTS FOR NEW INSTALLATION	6/25/98	218.60	218.60	0.00	S/L	7.0	Northrock 14
700	BTX123 B-BAND HT	6/25/98	641.21	641.21	0.00	S/L	7.0	Northrock 14
701	6 BIG WHEEL TRASH CANS	6/25/98	560.23	560.23	0.00	S/L	7.0	Northrock 14
702	1 PROT SERIAL WAN INTERFACE CD	6/25/98	333.58	333.58	0.00	S/L	7.0	Northrock 14
703	DPSC INSTALLATION	6/25/98	1,153.90	1,153.90	0.00	S/L	7.0	Northrock 14
704	ADDITIONAL LABOR NEW CONSTRUCTION	6/25/98	1,906.50	1,906.50	0.00	S/L	7.0	Northrock 14
706	2 REMOTE CONDENSERS	7/02/98	2,123.00	2,123.00	0.00	S/L	7.0	Northrock 14
707	50' EXTENSION CORD	7/02/98	11.24	11.24	0.00	S/L	7.0	Northrock 14
708	16 GALLON BLOWER VACUUM	7/02/98	139.89	139.89	0.00	S/L	7.0	Northrock 14
709	COMPUTER 3COM SUPER STACK II 24 PORT	7/09/98	300.00	300.00	0.00	S/L	7.0	Northrock 14
710	SECURITY LABOR	7/09/98	5,823.90	5,823.90	0.00	S/L	7.0	Northrock 14
711	TICKET BOXES & TENSA BARRIERS	7/09/98	2,272.80	2,272.80	0.00	S/L	7.0	Northrock 14
712	ELECTRICAL CONNECTORS	7/09/98	261.99	261.99	0.00	S/L	7.0	Northrock 14
713	1000' CABLE & LAMPS	7/09/98	1,691.71	1,691.71	0.00	S/L	7.0	Northrock 14
714	ELECTRICAL TUBING & WIRE	7/09/98	443.28	443.28	0.00	S/L	7.0	Northrock 14
715	2207 PLATT CASE	7/09/98	130.05	130.05	0.00	S/L	7.0	Northrock 14
716	1 WALL RACK	7/16/98	189.97	189.97	0.00	S/L	7.0	Northrock 14
717	10 #10 SPADE YELL 5 #8 SPADE BLUE 5-	7/16/98	701.15	701.15	0.00	S/L	7.0	Northrock 14
718	12 XENON BULBS	7/16/98	8,092.04	8,092.04	0.00	S/L	7.0	Northrock 14
719	25 CEI GRID 12 ROD TYPE ROLLER ASSY	7/16/98	1,011.62	1,011.62	0.00	S/L	7.0	Northrock 14
720	MOUNTING CLIPS FOR PHASERS	7/16/98	241.75	241.75	0.00	S/L	7.0	Northrock 14
721	2 ICE MACHINES	7/16/98	11,442.84	11,442.84	0.00	S/L	7.0	Northrock 14
722	3 FORK TERMINAL PK100	7/16/98	133.78	133.78	0.00	S/L	7.0	Northrock 14
723	13 WIRE SHELVES	7/16/98	6,120.19	6,120.19	0.00	S/L	7.0	Northrock 14
724	24 TRASH RECEPTACLES & FREIGHT	7/16/98	6,316.69	6,316.69	0.00	S/L	7.0	Northrock 14
727	2-6PANEL MENU BOARDS	7/16/98	2,288.00	2,288.00	0.00	S/L	7.0	Northrock 14
728	TRIPLE FILTER SYSTEM 2STAGE FILTER	7/16/98	1,984.00	1,984.00	0.00	S/L	7.0	Northrock 14
729	4 DOUBLE SIDED SHELF	7/16/98	397.97	397.97	0.00	S/L	7.0	Northrock 14
731	2 SAFES (MGR & BOX OFFICE)	7/23/98	2,139.40	2,139.40	0.00	S/L	7.0	Northrock 14
732	BAL DUE DIRECTORIES & AUDITOR SIGNS	7/23/98	40,207.50	40,207.50	0.00	S/L	7.0	Northrock 14
733	SCREEN MASKING EQUIP & MATERIALS	7/23/98	34,245.00	34,245.00	0.00	S/L	7.0	Northrock 14
734	PROJECTION BOOTH EQUIPMENT	7/23/98	550,153.04	550,153.04	0.00	S/L	7.0	Northrock 14
735	ACCOUSTIC WALL PANELS (30%)	7/23/98	80,848.00	80,848.00	0.00	S/L	7.0	Northrock 14
736	DURA MOLD CART 3 TIER	7/30/98	142.97	142.97	0.00	S/L	7.0	Northrock 14
737	2 POPCORN POPPERS FLOOR MODELS HEATED	7/30/98	11,991.01	11,991.01	0.00	S/L	7.0	Northrock 14
738	3 POPCORN WARMERS & 4 BUTTER PUMPS	7/30/98	10,167.80	10,167.80	0.00	S/L	7.0	Northrock 14
739	700 ROCKER SEATS /2212 CHAIRS INSTALLED	7/30/98	242,872.00	242,872.00	0.00	S/L	7.0	Northrock 14

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740	200 MOUNTING CLIPS FOR PHASERS	7/30/98	60.20	60.20	0.00	S/L	7.0	Northrock 14
741	1 4-PANEL MENU BOARD 1 6-PANEL MENU BOARD	7/30/98	3,764.75	3,764.75	0.00	S/L	7.0	Northrock 14
742	11 CUSTOM SHUTTLE CARTS 2 MOD CARTS	7/30/98	16,939.40	16,939.40	0.00	S/L	7.0	Northrock 14
743	SODA FOUNTAIN EQUIP & COMPRESSOR	7/30/98	17,004.89	17,004.89	0.00	S/L	7.0	Northrock 14
744	1 12 UPRIGHT VACUUM	7/30/98	183.27	183.27	0.00	S/L	7.0	Northrock 14
745	2 HAND TRUCKS SQUEEGEE 16VACUUM	7/30/98	449.06	449.06	0.00	S/L	7.0	Northrock 14
747	3 EXEC CHAIRS	7/30/98	476.73	476.73	0.00	S/L	7.0	Northrock 14
748	10 BLACK LETTERS 5 SETS	8/06/98	6,403.33	6,403.33	0.00	S/L	7.0	Northrock 14
749	SECURITY SYSTEM	8/06/98	18,464.90	18,464.90	0.00	S/L	7.0	Northrock 14
750	FUN HUB TRIANGLES FABRICATE & INSTALL	8/20/98	2,052.48	2,052.48	0.00	S/L	7.0	Northrock 14
751	CHANNEL LETTERS	8/20/98	3,270.00	3,270.00	0.00	S/L	7.0	Northrock 14
752	NEON RESTROOM & THEATRE	8/20/98	17,786.18	17,786.18	0.00	S/L	7.0	Northrock 14
753	VERTICAL BABY CHANGING STATION	8/20/98	214.95	214.95	0.00	S/L	7.0	Northrock 14
755	TOOLS	8/20/98	269.41	269.41	0.00	S/L	7.0	Northrock 14
758	HOUSING EXP-EQUIPMENT INSTALL CREW	9/24/98	12,224.48	12,224.48	0.00	S/L	7.0	Northrock 14
759	FUN HUB SIGNAGE	10/29/98	2,105.93	2,105.93	0.00	S/L	7.0	Northrock 14
760	18" CHANNEL LETTERS	10/29/98	5,302.24	5,302.24	0.00	S/L	7.0	Northrock 14
762	BOOTH EQUIPMENT	12/16/98	841.79	841.79	0.00	S/L	7.0	Northrock 14
763	WATER PANS FOR ICE MACHINES	4/14/99	847.20	847.20	0.00	S/L	7.0	Northrock 14
764	BOOTH/CONCESSION EQUIPMENT	1/28/99	25,502.22	25,502.22	0.00	S/L	7.0	Northrock 14
765	BOOTH/CONCESSION EQUIPMENT	7/09/98	51,816.63	51,816.63	0.00	S/L	7.0	Northrock 14
766	FRAMING FOR ATM MACHINE	8/13/98	101.25	101.25	0.00	S/L	7.0	Northrock 14
767	SKIRTBOARD	7/13/98	206.52	206.52	0.00	S/L	7.0	Northrock 14
768	TRUCK LEASING & FUEL	12/19/98	252.23	252.23	0.00	S/L	7.0	Northrock 14
769	WALKIE TALKIES	8/13/98	1,775.91	1,775.91	0.00	S/L	7.0	Northrock 14
770	2 DURAMOLD CARTS	8/06/98	281.74	281.74	0.00	S/L	7.0	Northrock 14
771	DOOR ASSEMBLY	8/06/98	395.00	395.00	0.00	S/L	7.0	Northrock 14
772	STEREO EQUIPMENT	9/17/98	474.40	474.40	0.00	S/L	7.0	Northrock 14
774	4 CONCRETE URNS	9/17/98	678.55	678.55	0.00	S/L	7.0	Northrock 14
775	TRUCK LEASING & FUEL	8/20/98	711.96	711.96	0.00	S/L	7.0	Northrock 14
776	SPEAKER WIRE	8/06/98	1,006.20	1,006.20	0.00	S/L	7.0	Northrock 14
778	BOX OFFICE DRAWERS	10/01/98	1,077.21	1,077.21	0.00	S/L	7.0	Northrock 14
779	FRAMES FOR CASH REGISTERS	10/17/98	1,381.25	1,381.25	0.00	S/L	7.0	Northrock 14
780	BOOTH/SOUND EQUIPMENT	8/28/98	1,600.00	1,600.00	0.00	S/L	7.0	Northrock 14
782	BOOTH EQUIPMENT	2/18/99	1,840.25	1,840.25	0.00	S/L	7.0	Northrock 14
783	DIRECTIONAL SIGNS	10/18/98	1,927.38	1,927.38	0.00	S/L	7.0	Northrock 14
784	CONCRETE WASTE CONTAINER	8/20/98	1,997.54	1,997.54	0.00	S/L	7.0	Northrock 14
788	8 SLIDE PROJECTOR LENSES	6/18/98	2,731.85	2,731.85	0.00	S/L	7.0	Northrock 14
789	TOP MASKINGS	8/06/98	3,683.75	3,683.75	0.00	S/L	7.0	Northrock 14
790	SOD INSTALLATION & IRRIGATION	8/06/98	9,238.00	9,238.00	0.00	S/L	7.0	Northrock 14

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791	LANDSCAPING	10/01/98	13,142.53	13,142.53	0.00	S/L	7.0	Northrock 14
792	CARTS & MAKE-UP PLATTERS	8/06/98	3,990.04	3,990.04	0.00	S/L	7.0	Northrock 14
794	BOOTH/SOUND EQUIPMENT	2/18/99	4,135.09	4,135.09	0.00	S/L	7.0	Northrock 14
795	TABLE/CHAIRS/MONEY TRAYS	10/07/98	5,277.61	5,277.61	0.00	S/L	7.0	Northrock 14
796	22 CONTAINERS & LIDS	7/30/98	5,851.91	5,851.91	0.00	S/L	7.0	Northrock 14
797	13 SLIDE PROJECTORS	7/16/98	6,507.56	6,507.56	0.00	S/L	7.0	Northrock 14
798	14 SEATING BENCHES	10/01/98	6,806.96	6,806.96	0.00	S/L	7.0	Northrock 14
799	ADDITIONAL LABOR - NEW CONSTRUCTION	10/01/98	9,847.50	9,847.50	0.00	S/L	7.0	Northrock 14
800	BOOTH EQUIPMENT	8/06/98	10,695.83	10,695.83	0.00	S/L	7.0	Northrock 14
803	BALANCE DUE ON SEATS	8/20/98	201,284.00	201,284.00	0.00	S/L	7.0	Northrock 14
804	2 SOUND SYSTEM SPEAKER CROSSOVERS	11/29/99	1,064.64	1,064.64	0.00	S/L	10.0	Northrock 14
805	SOUND PROCESSOR	11/29/99	335.09	335.09	0.00	S/L	10.0	Northrock 14
806	EQUIPMENT	5/31/99	382,315.89	382,315.89	0.00	S/L	10.0	Northrock 14
807	FM SOUNDMASTER TRANSMITTERS	11/23/99	1,417.20	1,417.20	0.00	S/L	10.0	Northrock 14
808	SPEAKERS	11/23/99	4,212.61	4,212.61	0.00	S/L	10.0	Northrock 14
809	BOOTH/SOUND EQUIPMENT	12/15/99	29,505.80	29,505.80	0.00	S/L	10.0	Northrock 14
810	BOOTH/PROJECTION EQUIPMENT RETURNED	12/15/99	-669.62	-669.62	0.00	S/L	10.0	Northrock 14
812	LASER HEAD FOR PROJECTOR	12/15/99	1,030.59	1,030.59	0.00	S/L	10.0	Northrock 14
813	DTS UPGRADE KIT	1/22/01	511.82	511.82	0.00	S/L	7.0	Northrock 14
814	PROJECTION BOOTH EQUIPMENT	5/31/00	956.12	956.12	0.00	S/L	10.0	Northrock 14
815	CRETORS FLOOR MODEL POPCORN POPPER	6/18/87	4,163.51	4,163.51	0.00	S/L	7.0	Northrock 14
816	4 MX 1500 POWER AMPS	8/08/00	3,097.36	3,097.36	0.00	S/L	10.0	Northrock 14
817	3 MX 1500A POWER AMPS	8/08/00	1,458.24	1,458.24	0.00	S/L	10.0	Northrock 14
818	11 ACONIC DICHRONIC REF & 2 XPE 1 CONTROL BDS	6/01/00	1,212.91	1,212.91	0.00	S/L	10.0	Northrock 14
819	1 REFLECTOR COLD GLASS MIRROR	6/01/00	1,483.53	1,483.53	0.00	S/L	10.0	Northrock 14
820	ERNEMANN 15 PROJECTOR W/AUTO TURRENT	6/01/00	3,003.27	3,003.27	0.00	S/L	10.0	Northrock 14
821	1 DTS UPGRADE KIT 6D	6/01/00	642.64	642.64	0.00	S/L	10.0	Northrock 14
822	5 FM DIAL TUNED TRANSMITTERS	6/01/00	1,510.70	1,510.70	0.00	S/L	10.0	Northrock 14
823	1 TURRET INNER MECH W/C5538 LENS COLLAR INST	7/26/00	1,185.08	1,185.08	0.00	S/L	10.0	Northrock 14
845	4 STRAW DISPENSERS	11/26/87	131.04	131.04	0.00	S/L	10.0	Northrock 14
848	SCOOPS 4 ALUM 4 POLY	11/26/87	47.01	47.01	0.00	S/L	10.0	Northrock 14
853	3 SWITCHEROOS	12/03/87	69.16	69.16	0.00	S/L	10.0	Northrock 14
854	SPLICERS 1-70mm 2-35mm	12/03/87	1,044.94	1,044.94	0.00	S/L	10.0	Northrock 14
858	2 HOKY FLOOR SWEEPERS	12/10/87	70.15	70.15	0.00	S/L	10.0	Northrock 14
860	DOOR MATS 4-3X5 3-4X6	12/10/87	252.95	252.95	0.00	S/L	10.0	Northrock 14
863	LADDERS-32' EXT ALUM. & 8' ALUM	12/10/87	238.30	238.30	0.00	S/L	10.0	Northrock 14
864	BLACK KIK STEP STOOL	12/10/87	28.86	28.86	0.00	S/L	10.0	Northrock 14
865	STORAGE CABINET-MANAGER'S OFFICE	12/10/87	191.14	191.14	0.00	S/L	10.0	Northrock 14
866	60 KEY CABINET	12/10/87	43.94	43.94	0.00	S/L	10.0	Northrock 14
868	1 OIL HEATER	12/17/87	101.40	101.40	0.00	S/L	10.0	Northrock 14

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877	2 MOP BUCKETS W/WRINGERS	12/17/87	102.95	102.95	0.00	S/L	10.0	Northrock 14
880	12 TRASH RECEPTACLE W/LID & 9 HOLE	12/17/87	1,464.52	1,464.52	0.00	S/L	10.0	Northrock 14
881	2-HOOVER VACUUM W/DIRT CUP	12/17/87	752.42	752.42	0.00	S/L	10.0	Northrock 14
885	1 ALUMINUM HAND TRUCK	12/24/87	80.07	80.07	0.00	S/L	10.0	Northrock 14
893	4 BUTTER SERVERS	12/31/87	2,207.24	2,207.24	0.00	S/L	10.0	Northrock 14
919	SHARP UX-104 FAX	3/24/94	306.71	306.71	0.00	S/L	10.0	Northrock 14
937	CHEESE WARMER W/PUMP & INSERT BOWL	3/13/97	770.22	770.22	0.00	S/L	7.0	Northrock 14
1062	16 TRASH RECEPTACLES	8/14/97	3,904.00	3,904.00	0.00	S/L	7.0	Northrock 14
1767	Carpeting	4/08/02	3,130.98	3,130.98	0.00	S/L	10.0	Northrock 14
1787	CO2 Tanks	12/13/01	2,137.00	2,137.00	0.00	S/L	10.0	Northrock 14
1814	Computer	5/30/02	1,071.22	1,071.22	0.00	S/L	5.0	Northrock 14
1829	Renovation for New Projector	5/03/02	2,980.14	2,980.14	0.00	S/L	10.0	Northrock 14
1841	Carpet & Floor (ADA Repairs)	5/31/02	2,879.95	2,879.95	0.00	S/L	10.0	Northrock 14
1936	Satelite Dish	10/15/02	2,700.00	2,700.00	0.00	S/L	5.0	Northrock 14
2036	ATM Machine	10/30/03	4,198.88	3,709.02	489.86	S/L	10.0	Northrock 14
2046	Sch Source Computer	9/26/03	850.62	850.62	0.00	S/L	5.0	Northrock 14
2141	18 POS Stations	3/29/04	31,320.09	31,320.09	0.00	S/L	5.0	Northrock 14
2142	Power Edge 1600SC	4/06/04	3,541.37	3,541.37	0.00	S/L	5.0	Northrock 14
2143	Power Connect 2224	4/14/04	98.94	98.94	0.00	S/L	5.0	Northrock 14
2144	Optiplex GX270	4/15/04	811.91	811.91	0.00	S/L	5.0	Northrock 14
2145	2 Thermal Printers	4/21/04	616.32	616.32	0.00	S/L	5.0	Northrock 14
2146	10 Cash Drawers	4/27/04	1,243.05	1,243.05	0.00	S/L	5.0	Northrock 14
2167	Parallel Assembly w/Cable	4/06/04	3,496.76	3,496.76	0.00	S/L	5.0	Northrock 14
2168	12 A-FV2021 CSB BLK 11mm High Characters	4/06/04	1,165.99	981.38	184.61	S/L	10.0	Northrock 14
2188	Computer 800-256-TUA-00B 1.2GHZ	4/16/04	1,619.97	1,619.97	0.00	S/L	5.0	Northrock 14
7100	Glory GFR-S60 Currency Counter	3/23/05	2,582.21	1,915.14	667.07	S/L	10.0	Northrock 14
7132	Encore CX Base, Etc	4/28/05	5,343.99	5,343.99	0.00	S/L	5.0	Northrock 14
7497	Games from Corteville (see list)	3/30/07	7,700.00	7,700.00	0.00	S/L	5.0	Northrock 14
7524	Secuity Camera & VCR	4/26/07	1,027.61	548.05	479.56	S/L	10.0	Northrock 14
7802	QSC ISA280 Power Amps	5/19/10	768.96	173.03	595.93	S/L	10.0	Northrock 14
7845	Power Amp QSC ISA28	7/02/10	429.80	93.12	336.68	S/L	10.0	Northrock 14
7875	MDI 2479030 24"0 x 44'2" screen	1/03/11	8,548.38	1,424.73	7,123.65	S/L	10.0	Northrock 14
1860	Laminate Ticket Counter,Conc Stand	11/01/02	9,250.00	9,095.83	154.17	S/L	10.0	Penn Square
1864	Wall Signage	11/01/02	4,315.00	4,243.08	71.92	S/L	10.0	Penn Square
1869	Signage	11/01/02	12,945.00	12,729.25	215.75	S/L	10.0	Penn Square
1876	Theater Equipment	11/01/02	50,000.00	49,166.67	833.33	S/L	10.0	Penn Square
1912	Seats	11/01/02	86,036.00	84,602.07	1,433.93	S/L	10.0	Penn Square
1913	Carpeting	11/01/02	4,982.00	4,898.97	83.03	S/L	10.0	Penn Square
1914	Wallcovering	11/01/02	1,855.59	1,824.66	30.93	S/L	10.0	Penn Square
1915	Computer	11/01/02	1,071.22	1,071.22	0.00	S/L	5.0	Penn Square

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1923	HVAC Unit	11/01/02	7,406.30	7,282.86	123.44	S/L	10.0	Penn Square
1924	Signage	11/01/02	1,941.70	1,909.34	32.36	S/L	10.0	Penn Square
1925	Ticket Printer	11/01/02	1,559.60	1,559.60	0.00	S/L	5.0	Penn Square
1926	Cash Register	11/01/02	2,413.69	2,373.46	40.23	S/L	10.0	Penn Square
1948	3 Fiberglass Benches	11/07/02	866.25	851.82	14.43	S/L	10.0	Penn Square
1949	8 Fiberglass Reciptacles	11/07/02	1,848.00	1,817.20	30.80	S/L	10.0	Penn Square
1951	Fire System	11/08/02	3,003.30	2,953.24	50.06	S/L	10.0	Penn Square
1967	Misc Equipment	1/22/03	2,072.49	1,986.15	86.34	S/L	10.0	Penn Square
1991	POS System w/Cash Drawers	5/22/03	7,491.11	7,491.11	0.00	S/L	5.0	Penn Square
2008	Thermal Receipt Printer	6/04/03	966.29	966.29	0.00	S/L	5.0	Penn Square
2112	Butter Server 86520	3/12/04	300.05	255.08	44.97	S/L	10.0	Penn Square
2164	3 RSTR-2000K1 Red LED Analog Sound Reader	5/14/04	2,478.02	2,065.00	413.02	S/L	10.0	Penn Square
2187	3 USL JS220 Front/Surround Processors	5/28/04	5,360.36	4,422.33	938.03	S/L	10.0	Penn Square
7062	1 Cinemeccanica RSTR-2000K1 RED Led reader	12/07/04	799.17	619.38	179.79	S/L	10.0	Penn Square
7554	1 32 oz Pop-O-Gold w/base and heated line kit	6/22/07	4,867.00	2,514.62	2,352.38	S/L	10.0	Penn Square
7564	Topping Dispenser - Frt Counter	11/20/07	714.79	339.53	375.26	S/L	10.0	Penn Square
7690	Norstar CICS Phone System	7/21/09	2,680.00	1,180.48	1,499.52	S/L	7.0	Penn Square
7696	Silver Screen	12/14/09	1,066.00	293.15	772.85	S/L	10.0	Penn Square
7760	MDI LT Digital Screen	12/30/09	4,335.00	1,156.00	3,179.00	S/L	10.0	Penn Square
7814	MDI 14'0" * 31'9" Silver Screen	11/30/10	3,798.06	664.67	3,133.39	S/L	10.0	Penn Square
7884	Signage	6/03/11	3,700.00	462.50	3,237.50	S/L	10.0	Penn Square
7903	Strong Tech Service - MATERIALS eTC	1/31/12	2,178.00	133.10	2,044.90	S/L	10.0	Penn Square
7933	Ice Machine	5/30/12	3,468.00	101.15	3,366.85	S/L	10.0	Penn Square
2161	Purchase Allocation-Equip	5/01/04	485,251.47	404,376.25	80,875.22	S/L	10.0	Port Arthur
2162	Purchase Alloc - Removable Walls	5/01/04	651,762.71	543,135.59	108,627.12	S/L	10.0	Port Arthur
2163	Purchase Alloc - Leases Imp	5/01/04	200,166.82	185,339.67	14,827.15	S/L	9.0	Port Arthur
2170	Ernemann 1530134 Laser Head Light	5/19/04	388.84	320.76	68.08	S/L	10.0	Port Arthur
7120	2 800-256-TUA-NO Computers	1/26/05	3,893.28	3,893.28	0.00	S/L	5.0	Port Arthur
7133	8 QSC ISA 280 Power Amps	3/22/05	2,784.28	2,065.02	719.26	S/L	10.0	Port Arthur
7475	POS Station	1/18/07	5,407.00	5,407.00	0.00	S/L	5.0	Port Arthur
7477	Heated Line Kit	1/31/07	115.50	64.49	51.01	S/L	10.0	Port Arthur
7478	Popper Model # 2001 EB	1/31/07	4,751.50	2,652.92	2,098.58	S/L	10.0	Port Arthur
7480	Computer w/ 11mm Chara & Tracks	2/22/07	1,695.36	1,695.36	0.00	S/L	5.0	Port Arthur
7636	Carpeting	6/30/08	12,206.56	5,086.08	7,120.48	S/L	10.0	Port Arthur
7656	ISCO Ultra Star Plus 80mm Scope lens	3/03/09	2,411.11	843.89	1,567.22	S/L	10.0	Port Arthur
7686	RTU A/C Units	7/14/09	6,078.40	4,277.41	1,800.99	S/L	4.5	Port Arthur
7806	MDI 2479006 Matte White Screen	5/17/10	1,249.60	281.16	968.44	S/L	10.0	Port Arthur
7848	12'0" * 22'0" Silver Screen	11/01/10	1,494.24	273.93	1,220.31	S/L	10.0	Port Arthur
7849	18'6" * 40'0" Silver Screen	11/01/10	4,188.40	767.88	3,420.52	S/L	10.0	Port Arthur
7850	17'0" * 30'6" Silver Screen	11/01/10	2,934.71	538.03	2,396.68	S/L	10.0	Port Arthur

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7851	17'0" * 32'0" Silver Screen	11/01/10	3,079.04	564.49	2,514.55	S/L	10.0	Port Arthur
1497	20 Mini Marquee & Support	4/09/98	6,027.74	6,027.74	0.00	S/L	7.0	Starworld
1498	HP Deskjet Printer	7/23/98	442.37	442.37	0.00	S/L	5.0	Starworld
1499	11 Modular Cup Dispensers	7/23/98	3,602.50	3,602.50	0.00	S/L	7.0	Starworld
1501	Carpet	12/10/98	65,723.56	65,723.56	0.00	S/L	7.0	Starworld
1502	Masking	10/29/98	13,571.22	13,571.22	0.00	S/L	7.0	Starworld
1503	Lid Dispensers	10/30/98	364.79	364.79	0.00	S/L	7.0	Starworld
1506	Booth Projection Equipment	5/19/99	81.77	81.77	0.00	S/L	7.0	Starworld
1507	Booth Equipment	5/19/99	413.55	413.55	0.00	S/L	7.0	Starworld
1509	Networking Hardware	12/10/98	320.63	320.63	0.00	S/L	7.0	Starworld
1510	Lid Containers	12/10/98	366.10	366.10	0.00	S/L	7.0	Starworld
1511	Counter Weight	11/19/98	404.79	404.79	0.00	S/L	7.0	Starworld
1512	Door Signs	12/10/98	430.55	430.55	0.00	S/L	7.0	Starworld
1513	Booth Projection Equipment	2/11/99	437.58	437.58	0.00	S/L	7.0	Starworld
1515	Scissor Lift Rental	12/10/98	495.10	495.10	0.00	S/L	7.0	Starworld
1516	Trash Recepticles	12/17/98	543.65	543.65	0.00	S/L	7.0	Starworld
1517	Booth & Sound Equip incl Labor	12/31/98	2,724.52	2,724.52	0.00	S/L	7.0	Starworld
1518	2 Bubble Machines	11/26/98	1,340.00	1,340.00	0.00	S/L	7.0	Starworld
1519	Concrete Waste Containers	12/17/98	1,828.00	1,828.00	0.00	S/L	7.0	Starworld
1521	Truck Leasing & Fuel	12/17/98	2,001.86	2,001.86	0.00	S/L	7.0	Starworld
1522	FunHub Billboards	4/15/99	2,025.00	2,025.00	0.00	S/L	7.0	Starworld
1523	Poster Cases	12/17/98	2,056.36	2,056.36	0.00	S/L	7.0	Starworld
1524	Ticket Recepticles & Barrier Ropes	12/10/98	2,290.80	2,290.80	0.00	S/L	7.0	Starworld
1526	Booth & Sound Equip	5/10/99	2,896.21	2,896.21	0.00	S/L	7.0	Starworld
1527	Booster Seats& Changing Stations	12/10/98	3,380.70	3,380.70	0.00	S/L	7.0	Starworld
1528	Speaker Cable	1/07/99	3,410.00	3,410.00	0.00	S/L	7.0	Starworld
1529	3 Safes	12/17/98	3,493.49	3,493.49	0.00	S/L	7.0	Starworld
1530	Booth Equipment	5/31/99	2,495,435.94	2,495,435.94	0.00	S/L	7.0	Starworld
1532	Screen Masking	1/21/99	67,861.89	67,861.89	0.00	S/L	7.0	Starworld
1533	Booth & Sound Equip	12/15/99	43,003.98	43,003.98	0.00	S/L	7.0	Starworld
1534	Tables, Chairs, & Office Furniture	1/14/99	3,727.23	3,727.23	0.00	S/L	7.0	Starworld
1535	Menu Boards	2/11/99	9,675.00	9,675.00	0.00	S/L	7.0	Starworld
1537	Seats	5/20/99	5,696.03	5,696.03	0.00	S/L	7.0	Starworld
1538	Channel Letters	12/31/98	6,730.00	6,730.00	0.00	S/L	7.0	Starworld
1539	Concession Equipment	12/17/98	8,869.35	8,869.35	0.00	S/L	7.0	Starworld
1540	Sound Panels w/Mounting Hardware	10/22/98	16,303.00	16,303.00	0.00	S/L	7.0	Starworld
1542	Restroom & Neon Signage	1/28/99	33,375.46	33,375.46	0.00	S/L	7.0	Starworld
1543	Lobby Directional Signage	12/17/98	44,879.83	44,879.83	0.00	S/L	7.0	Starworld
1544	Seat Installation	11/05/98	70,000.00	70,000.00	0.00	S/L	7.0	Starworld
1545	Lamp Console Parts	11/29/99	645.26	645.26	0.00	S/L	7.0	Starworld

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1546	2 Computer Monitors	12/15/99	2,573.50	2,573.50	0.00	S/L	7.0	Starworld
1547	Roof Top A/C Unit	5/18/00	2,245.00	2,245.00	0.00	S/L	7.0	Starworld
1548	Logo Wall Sconces	3/29/99	971.95	971.95	0.00	S/L	7.0	Starworld
1549	Erneman Cold Glass Mirror Reflector	7/08/99	1,424.00	1,424.00	0.00	S/L	7.0	Starworld
1550	Floor Lighting	5/01/00	67,627.60	67,627.60	0.00	S/L	7.0	Starworld
1551	2 02-XBO5000 w/h OFR	11/22/99	2,921.99	2,921.99	0.00	S/L	7.0	Starworld
1553	Decorative Wall Sconces	4/30/01	50,372.40	50,372.40	0.00	S/L	7.0	Starworld
1830	Seats	7/08/01	1,719.06	1,719.06	0.00	S/L	7.0	Starworld
1850	Dell PC	6/12/02	1,100.48	1,100.48	0.00	S/L	5.0	Starworld
1935	Satelite Dish	10/15/02	2,918.00	2,918.00	0.00	S/L	5.0	Starworld
2026	ATM Machine	10/30/03	4,198.88	3,709.02	489.86	S/L	10.0	Starworld
2066	Refrigerator	12/08/03	1,292.85	1,131.28	161.57	S/L	10.0	Starworld
7072	1 QSC ISA750 Power Amp	7/29/04	792.33	640.45	151.88	S/L	10.0	Starworld
7087	2 Computers	12/23/04	3,593.13	3,593.13	0.00	S/L	5.0	Starworld
7088	3 Staren Hearing Impaired Systems	12/30/04	1,406.88	1,078.62	328.26	S/L	10.0	Starworld
7099	Glory GFR-s60 Currency Counter	3/22/05	2,454.47	1,820.42	634.05	S/L	10.0	Starworld
7140	2 800-256-TUA-XP Computers	5/31/05	3,588.70	3,588.70	0.00	S/L	5.0	Starworld
7191	Retriver Ticketing Equip	1/17/06	57,254.55	57,254.55	0.00	S/L	5.0	Starworld
7196	1 Ticketing Kiosk	4/10/06	599.06	599.06	0.00	S/L	5.0	Starworld
7228	Retriever Equipment	4/30/06	23,035.91	23,035.91	0.00	S/L	5.0	Starworld
7231	3 Sets of 36 Booster Seats	5/16/06	1,759.44	1,099.62	659.82	S/L	10.0	Starworld
7454	Heated Line Kit	2/09/07	115.50	64.49	51.01	S/L	10.0	Starworld
7455	Pop o Gold 32 OZ	2/09/07	4,751.50	2,652.92	2,098.58	S/L	10.0	Starworld
7457	4 Fiberglass Black Benchs	2/20/07	1,155.00	635.26	519.74	S/L	10.0	Starworld
7577	1 ISCO 77404 Zoom Converter Type S Lens	8/01/07	800.00	406.66	393.34	S/L	10.0	Starworld
7581	Security Camera	12/27/07	4,207.55	1,963.55	2,244.00	S/L	10.0	Starworld
7587	52uz Medallion w/Base	1/28/08	5,556.08	2,546.55	3,009.53	S/L	10.0	Starworld
7620	2 32 oz Pop-o-Gold w/Base w/ oil Pump	10/01/08	7,111.09	2,785.18	4,325.91	S/L	10.0	Starworld
7652	MDI Screen 41'5" X 23'5"	2/27/09	6,963.59	2,437.26	4,526.33	S/L	10.0	Starworld
7654	ADP Computer	3/08/09	573.11	401.17	171.94	S/L	5.0	Starworld
7655	Christie Digital System	3/24/09	6,122.09	2,091.72	4,030.37	S/L	10.0	Starworld
7694	IVR Computer	7/31/09	2,415.83	1,489.77	926.06	S/L	5.0	Starworld
7799	More Follow - Up Inst	5/01/10	4,140.36	966.09	3,174.27	S/L	10.0	Starworld
7816	6910-1NO-MSR CPU Unit	6/09/10	1,695.00	762.75	932.25	S/L	5.0	Starworld
7817	Partner Tech #CD-7220 Rear PTS	6/09/10	199.00	89.55	109.45	S/L	5.0	Starworld
7819	Dell Mini Server	10/10/10	899.00	344.62	554.38	S/L	5.0	Starworld
7821	Hurley 12'0" * 38'9" Silverglow Screen	11/18/10	8,773.00	1,535.28	7,237.72	S/L	10.0	Starworld
7822	Hurley 17'6" * 34'3" Silverglow Screen	11/18/10	3,392.43	593.67	2,798.76	S/L	10.0	Starworld
7823	15'0" * 27'3" Silverglow Screen	11/18/10	2,312.52	404.69	1,907.83	S/L	10.0	Starworld
7904	LTIX 2000W HEHS & LTIX 3000W HEHS Bulbs	1/23/12	2,307.49	141.01	2,166.48	S/L	10.0	Starworld

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7905	Bulbs	1/23/12	2,333.22	142.59	2,190.63	S/L	10.0	Starworld
7907	Wire & Labor for Digiatal	2/06/12	8,483.28	494.86	7,988.42	S/L	10.0	Starworld
7908	Digital Projectors	2/29/12	161,881.00	8,584.60	153,296.40	S/L	10.0	Starworld
7938	Retriver SP800 terminal w/ card reader	7/20/12	1,495.00	41.53	1,453.47	S/L	5.0	Starworld
7939	Partner Tech CD 7220 Rear PT	7/20/12	199.00	5.53	193.47	S/L	5.0	Starworld
7940	Serial Cable & Shipping	7/20/12	136.13	3.78	132.35	S/L	5.0	Starworld
825	4 X600 LAMPS & RECTIFIERS & 2 REWIND	8/27/87	5,500.00	5,500.00	0.00	S/L	10.0	Storage
833	2 LOBBY BENCHES WITH BACKS	11/12/87	142.64	142.64	0.00	S/L	10.0	Storage
836	2 LIGHT BULB CHANGERS & EXTENSIONS	11/12/87	66.39	66.39	0.00	S/L	10.0	Storage
837	LETTERS & NUMBERS	11/12/87	134.00	134.00	0.00	S/L	10.0	Storage
838	1 MARQUEE LETTER CHANGER & PORTABLE	11/12/87	125.48	125.48	0.00	S/L	10.0	Storage
840	AMP DISTRIBUTION PANELS	11/12/87	431.60	431.60	0.00	S/L	10.0	Storage
842	CABLES & WIRING	11/19/87	521.74	521.74	0.00	S/L	10.0	Storage
846	FOOD WARMER WITH PAN	11/26/87	216.32	216.32	0.00	S/L	10.0	Storage
852	4 BLACK LETTERS	12/03/87	324.27	324.27	0.00	S/L	10.0	Storage
855	1 REWIND WITH TABLE	12/03/87	1,128.69	1,128.69	0.00	S/L	10.0	Storage
869	2 STEAMIN DEMON HOT DOG MACHINES	12/17/87	567.84	567.84	0.00	S/L	10.0	Storage
872	8-TIDYNAP NAPKIN DISPENSERS	12/17/87	106.08	106.08	0.00	S/L	10.0	Storage
873	2 STACK RACKS	12/17/87	100.88	100.88	0.00	S/L	10.0	Storage
883	MARQUEE LETTERS	12/24/87	4,884.60	4,884.60	0.00	S/L	10.0	Storage
887	ONE SHEET FRAMES & DATER FRAMES	12/24/87	759.43	759.43	0.00	S/L	10.0	Storage
892	2 POPCORN WARMERS	12/31/87	3,052.55	3,052.55	0.00	S/L	10.0	Storage
898	2 POPCORN POPPERS W/OIL PUMP	1/07/88	8,212.88	8,212.88	0.00	S/L	10.0	Storage
899	20 AMPLIFIERS	1/21/88	17,008.31	17,008.31	0.00	S/L	10.0	Storage
900	10 BLACK ZIP-CHANGE LETTERS	1/28/88	718.12	718.12	0.00	S/L	10.0	Storage
904	BOX OFFICE SYSTEM	5/21/92	16,267.50	16,267.50	0.00	S/L	10.0	Storage
905	ICE MACHINE(CUBER)	7/09/92	2,619.74	2,619.74	0.00	S/L	10.0	Storage
910	6-STEREO ELECT CROSSOVERS	11/12/92	808.48	808.48	0.00	S/L	10.0	Storage
916	CUBER ICE MACHINE	12/30/93	4,509.90	4,509.90	0.00	S/L	10.0	Storage
920	VERTICAL MINIGHOST 2 TICKET WIDTH	4/14/94	2,247.69	2,247.69	0.00	S/L	10.0	Storage
925	SDDS UNIT	3/21/96	8,438.68	8,438.68	0.00	S/L	7.0	Storage
953	6 HP9040T HORNS/6 MNT BRKTS/6 DH1A	4/03/97	5,623.18	5,623.18	0.00	S/L	7.0	Storage
961	CROWD CONTROL BARRIERS 12 WALLMOUNT	4/24/97	1,350.00	1,350.00	0.00	S/L	7.0	Storage
971	SIMPLEX XL GATE TRAP & TURRET	5/15/97	2,328.57	2,328.57	0.00	S/L	7.0	Storage
977	4 TA-118 SUB-WOOFERS	5/15/97	1,710.00	1,710.00	0.00	S/L	7.0	Storage
978	1 KINTEK KT-90 SUB & TA-118 SUB	5/15/97	2,351.25	2,351.25	0.00	S/L	7.0	Storage
1036	1 AV SYSTEM W/CUSTOM CABINET	5/29/97	2,273.00	2,273.00	0.00	S/L	7.0	Storage
1048	VARIOUS FRAMES & POSTER CASES W/LETR	6/12/97	9,616.09	9,616.09	0.00	S/L	7.0	Storage
1066	19 WALL FIXTURES	10/02/97	1,302.31	1,240.30	62.01	S/L	7.0	Storage
1082	XETRON REFLECTOR	9/30/98	263.32	183.08	80.24	S/L	7.0	Storage

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Asset	Property Description	Date In Service	Book Cost	Book End Depr	Book Net Book Value	Book Method	Book Period	Location
1788	CO2 Tanks	12/13/01	1,282.20	320.55	961.65	S/L	10.0	Storage
1880	Dell Computer	9/26/02	1,074.25	1,074.25	0.00	S/L	5.0	Storage
2126	1 ASR-40S Red Led Soundtrack Reader	4/23/04	524.01	436.67	87.34	S/L	10.0	Storage
7010	9411101 DOCKING STATION DIGITAL READ	5/15/97	1,955.46	1,722.66	232.80	S/L	7.0	Storage
7121	Total Audio Speakers	12/31/04	46,187.80	35,410.65	10,777.15	S/L	10.0	Storage
7246	DC Power Supplies - Used	9/01/06	500.00	300.00	200.00	S/L	10.0	Storage
7270	3 Century SA Projectors - Used	9/01/06	2,700.00	1,620.00	1,080.00	S/L	10.0	Storage
7271	2 Century SAW Projectors - Used	9/01/06	1,800.00	1,080.00	720.00	S/L	10.0	Storage
7272	4 Westar SA Projectors - Used	9/01/06	3,200.00	1,920.00	1,280.00	S/L	10.0	Storage
7273	5 Century Sound Heads w/Red LED - Used	9/01/06	4,500.00	2,700.00	1,800.00	S/L	10.0	Storage
7274	4 Westar Sound Heads w/Red LED - Used	9/01/06	3,200.00	1,920.00	1,280.00	S/L	10.0	Storage
7275	9 Flat Lens varing sizes - Used	9/01/06	1,800.00	1,080.00	720.00	S/L	10.0	Storage
7276	9 Scope Lens Varing sizes - Used	9/01/06	3,600.00	2,160.00	1,440.00	S/L	10.0	Storage
7277	4 ORC Lamp Houses - Used	9/01/06	2,400.00	1,440.00	960.00	S/L	10.0	Storage
7278	Xetron Lamphouse - Used	9/01/06	600.00	360.00	240.00	S/L	10.0	Storage
7279	4 Smart MODIIC 6 Ch Sound Processors - Used	9/01/06	5,600.00	3,360.00	2,240.00	S/L	10.0	Storage
7280	5 Smart MODIIC F/S Sound Processors - Used	9/01/06	4,500.00	2,700.00	1,800.00	S/L	10.0	Storage
7281	5 Smart Booth Monitors Model MN586B - Used	9/01/06	875.00	525.00	350.00	S/L	10.0	Storage
7282	4 Smart Booth Monitors Model MN580 - Used	9/01/06	200.00	120.00	80.00	S/L	10.0	Storage
7283	1 Smart Crossover TCX-650 - Used	9/01/06	150.00	90.00	60.00	S/L	10.0	Storage
7284	1 Halfler Ampliflier - Used	9/01/06	50.00	30.00	20.00	S/L	10.0	Storage
7285	1 Smart 3-Chanel EQ600 - Used	9/01/06	125.00	75.00	50.00	S/L	10.0	Storage
7286	1 Smart Dist. Amp DA226 - Used	9/01/06	200.00	120.00	80.00	S/L	10.0	Storage
7287	1 USL Dist. Amp - Used	9/01/06	75.00	45.01	29.99	S/L	10.0	Storage
7288	12 JBL Short Horn Stage Speakers - Used	9/01/06	600.00	360.00	240.00	S/L	10.0	Storage
7289	3 JBL Long Horn Stage Speakers - Used	9/01/06	210.00	126.00	84.00	S/L	10.0	Storage
7290	16 JBL 8330 Surround Speakers - Used	9/01/06	1,200.00	720.00	480.00	S/L	10.0	Storage
7291	34 JBL 8326A Surround Speakers - Used	9/01/06	3,400.00	2,040.00	1,360.00	S/L	10.0	Storage
7292	1 6' Smart Sound Rack - Used	9/01/06	50.00	30.00	20.00	S/L	10.0	Storage
7293	2 4' Smart Sound Racks - Used	9/01/06	50.00	30.00	20.00	S/L	10.0	Storage
7294	7 2' Smart Sound Racks - Used	9/01/06	175.00	105.01	69.99	S/L	10.0	Storage
7295	6 Guide Arms & Rollers - Used	9/01/06	250.00	150.00	100.00	S/L	10.0	Storage
7296	Used Wall Carpet	9/01/06	500.00	300.00	200.00	S/L	10.0	Storage
7297	Used CD Player	9/01/06	50.00	30.00	20.00	S/L	10.0	Storage
7298	4 DC Power Supplies - Used	9/01/06	750.00	450.00	300.00	S/L	10.0	Storage
7299	1 Kneisley DC Power Suppy - Used	9/01/06	500.00	300.00	200.00	S/L	10.0	Storage
7300	2 Used Computer	9/01/06	1,245.36	1,245.36	0.00	S/L	5.0	Storage
7301	Used Gentner Hearing Impaired System	9/01/06	467.52	280.50	187.02	S/L	10.0	Storage
7377	8 SPA-5A Strong Automations	11/01/06	250.00	145.83	104.17	S/L	10.0	Storage
7378	10 Simplex Projectors PR-1050	11/01/06	9,000.00	5,250.00	3,750.00	S/L	10.0	Storage

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7379	10 Simplex Soundheads S Star	11/01/06	9,000.00	5,250.00	3,750.00	S/L	10.0	Storage
7380	10 Stong Consoles Super Hi-Light	11/01/06	9,700.00	5,658.33	4,041.67	S/L	10.0	Storage
7381	1 Smart Sound Processor MODIIC	11/01/06	1,400.00	816.67	583.33	S/L	10.0	Storage
7382	3 Kinteck Sound Processors	11/01/06	150.00	87.50	62.50	S/L	10.0	Storage
7383	2 Smart Booth Monitors MNS86B	11/01/06	100.00	58.33	41.67	S/L	10.0	Storage
7384	1 Sony Digital Processor DFP-D2000	11/01/06	250.00	145.83	104.17	S/L	10.0	Storage
7385	1 Sony Digital Reader DFP-R2000	11/01/06	250.00	145.83	104.17	S/L	10.0	Storage
7668	ATM Machine	3/19/09	2,682.75	916.62	1,766.13	S/L	10.0	Storage
200	2 Dolby Processors	1/22/87	9,268.48	9,268.48	0.00	S/L	10.0	Westglen
201	Upholtered Benches - Dickinson 6	5/21/87	190.04	190.04	0.00	S/L	10.0	Westglen
202	Red Nagahyde Ropes & Hooks	6/04/87	634.61	634.61	0.00	S/L	5.0	Westglen
203	Gold Post - From Dickinson 6	6/04/87	1,271.84	1,271.84	0.00	S/L	5.0	Westglen
204	1 DTS 6 Track	10/21/93	1,063.50	1,063.50	0.00	S/L	7.0	Westglen
205	Fiber Optics	4/20/95	57,202.00	57,202.00	0.00	S/L	7.0	Westglen
208	Lawrence Metal Products	3/30/95	182.00	182.00	0.00	S/L	7.0	Westglen
209	4 Black Vinly Barstools	3/30/95	212.87	212.87	0.00	S/L	7.0	Westglen
210	Power Amps & Crossovers	4/06/95	50,493.62	50,493.62	0.00	S/L	7.0	Westglen
211	2 Surround Speakers	4/06/95	818.39	818.39	0.00	S/L	7.0	Westglen
212	102 DSS Surround Speakers	4/06/95	20,072.62	20,072.62	0.00	S/L	7.0	Westglen
213	Kintech KT-90 DX Subwoofer System	4/06/95	4,550.56	4,550.56	0.00	S/L	7.0	Westglen
214	Curtains	4/13/95	41,973.75	41,973.75	0.00	S/L	7.0	Westglen
622	Signage	4/13/95	20,841.49	20,841.49	0.00	S/L	7.0	Westglen
623	2 Fridges, Freezers, & Microwaves	4/13/95	2,816.63	2,816.63	0.00	S/L	7.0	Westglen
624	Max Occ. Sign	4/20/95	312.62	312.62	0.00	S/L	7.0	Westglen
625	TS940D-LX / TS9040OD-LX	4/20/95	2,483.07	2,483.07	0.00	S/L	7.0	Westglen
626	80 Surround Speakers	4/20/95	80,909.37	80,909.37	0.00	S/L	7.0	Westglen
627	Chrome Port Post Ticket Recepitacles	4/27/95	4,272.00	4,272.00	0.00	S/L	7.0	Westglen
628	4 Baby Changing Stations	4/27/95	819.80	819.80	0.00	S/L	7.0	Westglen
629	50 Booster Buddy Sets	4/27/95	1,199.90	1,199.90	0.00	S/L	7.0	Westglen
630	12 Curtain Motors / 12 Masking Motors	4/27/95	39,204.00	39,204.00	0.00	S/L	7.0	Westglen
631	Rollers w/ Roller Assembly etc.	4/27/95	6,695.40	6,695.40	0.00	S/L	7.0	Westglen
632	Xenon Bulbs	4/27/95	10,903.31	10,903.31	0.00	S/L	7.0	Westglen
633	HearingTransmitters & Receivers	4/27/95	4,014.00	4,014.00	0.00	S/L	7.0	Westglen
634	6 Food Warmers	4/27/95	735.36	735.36	0.00	S/L	7.0	Westglen
635	28 Cup Dispensers	4/27/95	1,017.32	1,017.32	0.00	S/L	7.0	Westglen
636	14 Straw Dispensers	4/27/95	522.48	522.48	0.00	S/L	7.0	Westglen
638	Cash Drawer	4/27/95	3,028.41	3,028.41	0.00	S/L	7.0	Westglen
639	Subwoofer System	4/27/95	36,130.50	36,130.50	0.00	S/L	7.0	Westglen
640	6 Channel Processors Booth Monitors	4/27/95	37,322.42	37,322.42	0.00	S/L	7.0	Westglen
641	12 35mm Christie Projectors	5/04/95	110,774.40	110,774.40	0.00	S/L	7.0	Westglen

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859	TRASH RECEPTACLES	12/10/87	1,511.88	1,511.88	0.00	S/L	10.0	Westglen
878	4 CAST AGGREGATE TRASH RECEPTACLES	12/17/87	895.70	895.70	0.00	S/L	10.0	Westglen
1333	Lighting & Control For Living Mural	5/04/95	8,791.50	8,791.50	0.00	S/L	7.0	Westglen
1334	Concession Light Tubes	5/04/95	3,065.75	3,065.75	0.00	S/L	7.0	Westglen
1335	Phone System	5/04/95	3,008.95	3,008.95	0.00	S/L	7.0	Westglen
1337	Lighting	5/11/95	1,797.00	1,797.00	0.00	S/L	7.0	Westglen
1338	Pressure Washer & Carpet Cleaner	5/11/95	2,864.18	2,864.18	0.00	S/L	7.0	Westglen
1339	Cordless Speaker Phones	5/18/95	467.40	467.40	0.00	S/L	7.0	Westglen
1340	3 Desk/6 Stack Chairs/6 Legal Files	5/18/95	1,452.26	1,452.26	0.00	S/L	7.0	Westglen
1341	Curtain Track w/ Hardware	5/25/95	38,968.00	38,968.00	0.00	S/L	7.0	Westglen
1342	Neutronic 3-Deck 35mm Platters	5/25/95	46,512.66	46,512.66	0.00	S/L	7.0	Westglen
1343	Maxi 12x Automation	5/25/95	91,428.74	91,428.74	0.00	S/L	7.0	Westglen
1344	1 5DDS Unit	6/01/95	8,468.21	8,468.21	0.00	S/L	7.0	Westglen
1346	2 Rewind Inspection Systems	6/01/95	3,601.79	3,601.79	0.00	S/L	7.0	Westglen
1347	Frames	6/01/95	8,911.20	8,911.20	0.00	S/L	7.0	Westglen
1348	1 Two Speed Blohard Blower	6/01/95	334.00	334.00	0.00	S/L	7.0	Westglen
1349	2 Bakuum Vacuums	6/01/95	670.95	670.95	0.00	S/L	7.0	Westglen
1350	Stata Grit Brush For Buffer Tool	6/01/95	501.38	501.38	0.00	S/L	7.0	Westglen
1351	20 Floor Machine	6/01/95	1,538.57	1,538.57	0.00	S/L	7.0	Westglen
1352	30 50 Gal Indoor Recepticles	6/01/95	11,792.58	11,792.58	0.00	S/L	7.0	Westglen
1353	Utility Cart	6/01/95	145.55	145.55	0.00	S/L	7.0	Westglen
1354	KC 280 Carpet Vac 28 3-Hip Shot Vac	6/01/95	3,190.43	3,190.43	0.00	S/L	7.0	Westglen
1356	Walkie Talkies	6/08/95	894.53	894.53	0.00	S/L	7.0	Westglen
1357	Lighting Fixture Package	6/08/95	8,791.50	8,791.50	0.00	S/L	7.0	Westglen
1358	Mural	6/08/95	3,395.00	3,395.00	0.00	S/L	7.0	Westglen
1359	Top Masking	6/08/95	24,500.00	24,500.00	0.00	S/L	7.0	Westglen
1360	Menu System Incl Pictures	6/15/95	7,705.56	7,705.56	0.00	S/L	7.0	Westglen
1361	Concession Light Tubes	6/15/95	3,124.75	3,124.75	0.00	S/L	7.0	Westglen
1362	Janitorial Blower	6/15/95	347.24	347.24	0.00	S/L	7.0	Westglen
1363	Surface Mount Key Vault	6/15/95	248.00	248.00	0.00	S/L	7.0	Westglen
1364	Lobby Speakers	6/15/95	322.15	322.15	0.00	S/L	7.0	Westglen
1365	Seats incl Installation & Frt	7/27/95	453,228.02	453,228.02	0.00	S/L	7.0	Westglen
1366	6 Cheese Servers	6/15/95	19,937.76	19,937.76	0.00	S/L	7.0	Westglen
1367	2 Conquest Vacuums	6/15/95	1,073.26	1,073.26	0.00	S/L	7.0	Westglen
1368	35 Watt PA Amp	6/15/95	138.44	138.44	0.00	S/L	7.0	Westglen
1370	35ss Neumade Splicers w/Frt	6/22/95	3,293.49	3,293.49	0.00	S/L	7.0	Westglen
1371	Projector Brackets Timecode Readers	6/22/95	1,190.14	1,190.14	0.00	S/L	7.0	Westglen
1372	Screens (12)	6/22/95	13,748.93	13,748.93	0.00	S/L	7.0	Westglen
1373	Cinema Processors Digital Film w/ Frt	6/26/95	51,138.86	51,138.86	0.00	S/L	7.0	Westglen
1374	2000' 35mm Alum Split Reel	6/22/95	412.57	412.57	0.00	S/L	7.0	Westglen

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1375	Music Maker Rack Output Expansion	6/22/95	1,004.73	1,004.73	0.00	S/L	7.0	Westglen
1376	20-44 Slim 20 Welded Racks	6/22/95	1,154.11	1,154.11	0.00	S/L	7.0	Westglen
1377	12 H3 2025 Heavy Duty Casters	6/22/95	3,398.76	3,398.76	0.00	S/L	7.0	Westglen
1378	Various Lenses	6/22/95	11,137.18	11,137.18	0.00	S/L	7.0	Westglen
1379	Apert Dual Auto (6)	6/22/95	436.75	436.75	0.00	S/L	7.0	Westglen
1380	Aux Blower Assembly w/ Apert Duel Auto	6/22/95	542.65	542.65	0.00	S/L	7.0	Westglen
1381	Phone Systems w/Wire	6/22/95	6,498.14	6,498.14	0.00	S/L	7.0	Westglen
1382	6 Disc CD Changer	6/22/95	212.91	212.91	0.00	S/L	7.0	Westglen
1383	Interior Signage	6/29/95	20,718.28	20,718.28	0.00	S/L	7.0	Westglen
1384	SDDS Processors (2)	6/29/95	16,848.51	16,848.51	0.00	S/L	7.0	Westglen
1385	Brackets Timecode Readers DTS Units	6/29/95	22,929.40	22,929.40	0.00	S/L	7.0	Westglen
1386	Bulbs	6/29/95	1,999.81	1,999.81	0.00	S/L	7.0	Westglen
1387	Mural Assessory Lighting	7/06/95	597.00	597.00	0.00	S/L	7.0	Westglen
1388	Security System	7/06/95	2,762.97	2,762.97	0.00	S/L	7.0	Westglen
1390	2 Wardrobe Lockers	7/06/95	691.08	691.08	0.00	S/L	7.0	Westglen
1391	Popper Receptacle	7/06/95	57.66	57.66	0.00	S/L	7.0	Westglen
1392	Anamorphics w/Lenses	7/06/95	14,839.16	14,839.16	0.00	S/L	7.0	Westglen
1393	Solar Cell for Dolby Power Supply	7/06/95	200.94	200.94	0.00	S/L	7.0	Westglen
1395	Assembly of Bottom Masking Board	7/09/95	295.01	295.01	0.00	S/L	7.0	Westglen
1396	2 Bus Bandits	7/06/95	319.48	319.48	0.00	S/L	7.0	Westglen
1397	Banner 7' x 34'	7/06/95	3,832.60	3,832.60	0.00	S/L	7.0	Westglen
1399	2 Hoshizki Ice Machines	7/20/95	15,153.00	15,153.00	0.00	S/L	7.0	Westglen
1400	Speedshine 20 Extractor Vacuum	7/20/95	4,214.22	4,214.22	0.00	S/L	7.0	Westglen
1401	Lighting System	7/27/95	1,221.00	1,221.00	0.00	S/L	7.0	Westglen
1402	Video Surveillance Equip	7/27/95	320.20	320.20	0.00	S/L	7.0	Westglen
1403	Booth Installation	7/27/95	12,588.00	12,588.00	0.00	S/L	7.0	Westglen
1404	Janitorial Equipment	7/27/95	3,574.15	3,574.15	0.00	S/L	7.0	Westglen
1405	24' Aerial Wrk Platform	7/27/95	6,178.61	6,178.61	0.00	S/L	7.0	Westglen
1406	Poster Cases w/Frt	8/03/95	43,631.39	43,631.39	0.00	S/L	7.0	Westglen
1407	Spicer	8/03/95	559.13	559.13	0.00	S/L	7.0	Westglen
1408	Pop-o-Gold Popper/Hot Dog Steamer	8/03/95	13,437.24	13,437.24	0.00	S/L	7.0	Westglen
1409	Restroom Signage	8/03/95	1,000.25	1,000.25	0.00	S/L	7.0	Westglen
1410	Safes	8/03/95	4,030.88	4,030.88	0.00	S/L	7.0	Westglen
1415	Viking Phone (6 Line)	8/24/95	1,075.13	1,075.13	0.00	S/L	7.0	Westglen
1416	4 Storage Units	8/24/95	7,407.25	7,407.25	0.00	S/L	7.0	Westglen
1417	Booth Equipment Projectors THX Sound	8/24/95	17,182.62	17,182.62	0.00	S/L	7.0	Westglen
1418	Ice Bin	8/24/95	1,176.67	1,176.67	0.00	S/L	7.0	Westglen
1419	Vertical Channel Letters	8/31/95	6,890.00	6,890.00	0.00	S/L	7.0	Westglen
1420	Fabric	9/14/95	42,670.25	42,670.25	0.00	S/L	7.0	Westglen
1421	12 Sony/Dolby Proj/Mount Bkts less DTS Rebate	10/05/95	4,566.72	4,566.72	0.00	S/L	7.0	Westglen

Asset	Property Description	Date In Service	Book Cost	Book End Depr	Book Net Book Value	Book Method	Book Period	Location
1422	4 Rosewood Benches	10/19/95	1,822.11	1,822.11	0.00	S/L	7.0	Westglen
1424	SDDS Unit	10/26/95	8,386.76	8,386.76	0.00	S/L	7.0	Westglen
1425	2 Speed Blower/ Bakuum Vacuum	10/26/95	675.80	675.80	0.00	S/L	7.0	Westglen
1426	Cast Chrome Polished #'s	11/30/95	770.74	770.74	0.00	S/L	7.0	Westglen
1427	Cash Drawer	12/07/95	412.30	412.30	0.00	S/L	7.0	Westglen
1428	12 Patch Panels w/Cables & Brackets	1/11/96	11,587.35	11,587.35	0.00	S/L	7.0	Westglen
1429	22 Handicap Signs	2/15/96	1,283.83	1,283.83	0.00	S/L	7.0	Westglen
1430	KM 800 Hoshizaki Ice Machine	2/15/96	3,117.00	3,117.00	0.00	S/L	7.0	Westglen
1431	Camera in Auditoriums	3/14/96	1,872.72	1,872.72	0.00	S/L	7.0	Westglen
1432	2 Surround Speakers	3/21/96	1,056.45	1,056.45	0.00	S/L	7.0	Westglen
1433	Curency Counter	4/18/96	1,256.08	1,256.08	0.00	S/L	7.0	Westglen
1434	Condiment Bars	5/02/96	1,416.44	1,416.44	0.00	S/L	7.0	Westglen
1435	2 Hot Dog Cookers/2 Bun Warmers	5/16/96	2,867.37	2,867.37	0.00	S/L	7.0	Westglen
1436	Tellermate Currency Counter	6/20/96	3,270.26	3,270.26	0.00	S/L	7.0	Westglen
1437	2 Serving Station Pans	7/18/96	549.13	549.13	0.00	S/L	7.0	Westglen
1438	5 UHF BB Mot & UHF Transceiver	7/25/96	1,387.43	1,387.43	0.00	S/L	7.0	Westglen
1439	Cinelux Anamorphic 2x WA	8/01/96	1,408.02	1,408.02	0.00	S/L	7.0	Westglen
1440	HP 5L Laser Printer	8/15/96	512.39	512.39	0.00	S/L	7.0	Westglen
1441	Add' Fabric Soundfold	10/24/96	10,112.46	10,112.46	0.00	S/L	7.0	Westglen
1442	VCR for Security System	12/26/96	426.95	426.95	0.00	S/L	7.0	Westglen
1443	Training Room Carpet	2/06/97	1,165.45	1,165.45	0.00	S/L	7.0	Westglen
1444	Blower	2/06/97	352.69	352.69	0.00	S/L	7.0	Westglen
1445	Rework Conc Area Candy Cases	3/27/97	17,005.00	17,005.00	0.00	S/L	7.0	Westglen
1446	31 Sound Sorbic Panels	5/15/97	6,998.91	6,998.91	0.00	S/L	7.0	Westglen
1447	S/W Basic+UDC V3 & 2 Digital Announce	5/15/97	2,447.32	2,447.32	0.00	S/L	7.0	Westglen
1448	Computer Equip w/Printer	7/10/97	4,027.01	4,027.01	0.00	S/L	7.0	Westglen
1449	Kinetronics Static Film Cleaner	9/25/97	712.99	712.99	0.00	S/L	7.0	Westglen
1450	Special Film Make Up Platter	4/02/98	1,122.45	1,122.45	0.00	S/L	7.0	Westglen
1451	Sound Panels w/Mounting Clips	7/09/98	10,645.00	10,645.00	0.00	S/L	7.0	Westglen
1452	6 Modular Cup Dispensers	8/27/98	2,112.54	2,112.54	0.00	S/L	7.0	Westglen
1453	Cabinet Installation	10/29/98	4,200.00	4,200.00	0.00	S/L	7.0	Westglen
1454	18 DP Contactors	10/15/98	999.97	999.97	0.00	S/L	7.0	Westglen
1455	Mini Marquees	10/29/98	1,330.40	1,330.40	0.00	S/L	7.0	Westglen
1456	Cables	10/29/98	6,561.49	6,561.49	0.00	S/L	7.0	Westglen
1457	8" Sign	10/29/98	1,052.96	1,052.96	0.00	S/L	7.0	Westglen
1460	Misc Add' Cost	11/12/98	91.02	91.02	0.00	S/L	10.0	Westglen
1461	Carpet	10/15/98	12,810.00	12,810.00	0.00	S/L	10.0	Westglen
1462	Seat Installation	10/29/98	10,618.73	10,618.73	0.00	S/L	10.0	Westglen
1463	Signage	11/12/98	4,918.10	4,918.10	0.00	S/L	10.0	Westglen
1465	Alarm Upgrade	12/03/98	1,226.00	1,226.00	0.00	S/L	10.0	Westglen

Asset	Property Description	Date In Service	Book Cost	Book End Depr	Book Net Book Value	Book Method	Book Period	Location
1466	Speaker Work	11/19/98	1,309.15	1,309.15	0.00	S/L	10.0	Westglen
1467	Trash Cans	11/17/98	194.52	194.52	0.00	S/L	10.0	Westglen
1468	Seat Covers	11/12/98	754.27	754.27	0.00	S/L	10.0	Westglen
1469	Neon Signs	11/12/98	1,373.24	1,373.24	0.00	S/L	10.0	Westglen
1471	Electrical Equip	11/05/98	499.45	499.45	0.00	S/L	10.0	Westglen
1472	Door Signs	11/05/98	125.55	125.55	0.00	S/L	10.0	Westglen
1473	Booth Equipment	12/16/98	394.86	394.86	0.00	S/L	10.0	Westglen
1474	Booth Equipment	5/06/99	125.99	125.99	0.00	S/L	7.0	Westglen
1475	Booth & Sound Equipment	2/18/99	323.28	323.28	0.00	S/L	7.0	Westglen
1477	Booth Parts	5/06/99	4,620.00	4,620.00	0.00	S/L	7.0	Westglen
1479	Booth & Sound Equipment	2/18/99	11,941.43	11,941.43	0.00	S/L	7.0	Westglen
1480	Tree & Shrub Replacement	1/07/99	9,725.00	9,725.00	0.00	S/L	7.0	Westglen
1482	Booth Sound Equipment	3/25/99	30,944.70	30,944.70	0.00	S/L	7.0	Westglen
1483	Fun Hub Signage	8/19/99	2,776.72	2,776.72	0.00	S/L	10.0	Westglen
1484	Automation for Booth	11/16/99	625.83	625.83	0.00	S/L	10.0	Westglen
1485	Sterio Digital Delay & Matrix for THX Process	12/14/99	1,296.30	1,296.30	0.00	S/L	10.0	Westglen
1486	4 Speakers	12/14/99	647.96	647.96	0.00	S/L	10.0	Westglen
1487	Mini automation	1/12/00	628.54	628.54	0.00	S/L	10.0	Westglen
1488	Fun Hub Signage	12/13/99	999.51	999.51	0.00	S/L	10.0	Westglen
1489	Add' Equip added FYE 5/99	5/31/99	315,551.57	315,551.57	0.00	S/L	10.0	Westglen
1490	2 DTS Kits	6/03/99	1,196.40	1,196.40	0.00	S/L	10.0	Westglen
1491	Mini Automation & Upgrade Kit	2/14/00	91.17	91.17	0.00	S/L	10.0	Westglen
1492	Video Games	10/10/00	2,000.00	2,000.00	0.00	S/L	5.0	Westglen
1493	2 Front/Surr Proc/w/Cent3rdOct & Speaker	6/01/00	2,955.59	2,955.59	0.00	S/L	10.0	Westglen
1494	2 QSC USA Power Amps	7/26/00	981.11	981.11	0.00	S/L	10.0	Westglen
1495	Peavey Speakers	6/12/00	6,304.43	6,304.43	0.00	S/L	10.0	Westglen
1496	3 Peavey 44XT w/o Adapter	6/12/00	581.21	581.21	0.00	S/L	10.0	Westglen
1780	CO2 Tanks	12/13/01	3,045.23	3,045.23	0.00	S/L	10.0	Westglen
1795	Computer	5/30/02	1,071.22	1,071.22	0.00	S/L	5.0	Westglen
1848	Laser Printer	7/01/02	1,183.06	1,183.06	0.00	S/L	5.0	Westglen
1989	Printeres	5/13/03	3,119.93	3,119.93	0.00	S/L	5.0	Westglen
1992	POS System	5/22/03	5,618.34	5,618.34	0.00	S/L	5.0	Westglen
2001	Computers	6/04/03	7,424.13	7,424.13	0.00	S/L	5.0	Westglen
2002	1 Century Projector	7/01/03	2,000.00	1,833.33	166.67	S/L	10.0	Westglen
2004	Thermal Receipt Printer	6/04/03	334.27	334.27	0.00	S/L	5.0	Westglen
2023	ATM Machine	10/30/03	4,198.88	3,709.02	489.86	S/L	10.0	Westglen
2039	Sch Source Computer	9/26/03	850.62	850.62	0.00	S/L	5.0	Westglen
2052	Parallel Cabeling	11/26/03	8,168.33	8,168.33	0.00	S/L	5.0	Westglen
2053	3 Computers	11/26/03	5,635.74	5,635.74	0.00	S/L	5.0	Westglen
2061	Computers	12/01/03	5,386.74	5,386.74	0.00	S/L	5.0	Westglen

Asset	Property Description	Date In Service	Book Cost	Book End Depr	Book Net Book Value	Book Method	Book Period	Location
2114	Notes Computer	3/04/04	1,063.44	1,063.44	0.00	S/L	5.0	Westglen
2119	2 QSC280 Power Amps	1/09/04	878.69	761.54	117.15	S/L	10.0	Westglen
2121	Velocit-D Network Cable	12/05/03	1,152.46	1,152.46	0.00	S/L	5.0	Westglen
2122	10 POS Stations	12/04/03	20,471.94	20,471.94	0.00	S/L	5.0	Westglen
7022	4 Kelmar IR to Visable Red LED Upgrade	6/10/04	433.22	357.39	75.83	S/L	10.0	Westglen
7025	ASR-40B Ballantyne Red LED Reader	6/22/04	525.35	429.08	96.27	S/L	10.0	Westglen
7076	2 Component Eng. RED LED Readers	8/02/04	1,049.37	848.26	201.11	S/L	10.0	Westglen
7101	Glory GFB-800 Currency Counter	3/23/05	918.54	681.22	237.32	S/L	10.0	Westglen
7103	Optiplex 170 L Micro Tower	1/26/05	680.66	680.66	0.00	S/L	5.0	Westglen
7104	Digital Security System	2/04/05	7,428.00	5,632.90	1,795.10	S/L	10.0	Westglen
7105	Vacuum Machines	2/06/05	1,075.25	815.43	259.82	S/L	10.0	Westglen
7106	Computer	3/02/05	1,801.88	1,801.88	0.00	S/L	5.0	Westglen
7124	ISCO Lens 55mm	4/20/05	843.07	618.28	224.79	S/L	10.0	Westglen
7137	Automated Ticketing Machine	5/09/05	5,574.28	5,574.28	0.00	S/L	5.0	Westglen
7188	1 JBL 3635 Sub-Woofer	3/21/06	509.09	326.67	182.42	S/L	10.0	Westglen
7306	POS Station	8/25/06	1,485.00	1,485.00	0.00	S/L	5.0	Westglen
7576	Electrical Work	12/22/07	8,975.00	4,188.33	4,786.67	S/L	10.0	Westglen
7580	Dimensional Innovation - Remodeling	12/31/07	2,245.59	1,047.95	1,197.64	S/L	10.0	Westglen
7641	Digital Hook-Up: Materials & Labor	2/28/09	1,534.00	536.90	997.10	S/L	10.0	Westglen
7642	MDI Screen 53'3" X 20"	3/02/09	7,838.76	2,743.58	5,095.18	S/L	10.0	Westglen
7644	Christie Digital System	3/24/09	6,811.83	2,327.37	4,484.46	S/L	10.0	Westglen
7645	White Perforated Screen - 31'6" X 16'6"	3/18/09	1,230.07	420.29	809.78	S/L	10.0	Westglen
7647	Removal & instal of Perfor Screen	3/17/09	1,200.00	410.00	790.00	S/L	10.0	Westglen
7648	USL JXR-10 Play back Module	2/03/09	331.32	118.72	212.60	S/L	10.0	Westglen
7649	URL CM-3S Monitor	2/03/09	120.48	43.17	77.31	S/L	10.0	Westglen
7651	MDI Screen Install	3/02/09	1,252.00	438.20	813.80	S/L	10.0	Westglen
7693	Security Camera	8/31/09	416.69	125.01	291.68	S/L	10.0	Westglen
7768	Power Amplfiers	1/12/10	1,153.44	307.57	845.87	S/L	10.0	Westglen
7797	USL JSD 80 LE Processor	5/24/10	2,817.50	633.93	2,183.57	S/L	10.0	Westglen
7809	Hurley 16'9" *34'0: Siilverglow Screen	11/23/10	3,223.37	564.09	2,659.28	S/L	10.0	Westglen
7810	16'6" * 31'6" Silverglow screen	11/23/10	2,941.78	514.81	2,426.97	S/L	10.0	Westglen
7811	20'0" * 39'0" Silverglow Screen	11/23/10	4,414.80	772.59	3,642.21	S/L	10.0	Westglen
7865	MDI 2479030 16'6 x 31'6 Screen	1/03/11	4,191.53	698.58	3,492.95	S/L	10.0	Westglen
7896	LTIX2000W HEHS & LTIX 3000W HEHS Bulbs	1/24/12	3,906.23	238.71	3,667.52	S/L	10.0	Westglen
7900	Inland Electric - materials	2/07/12	3,618.00	211.05	3,406.95	S/L	10.0	Westglen
7901	Digital Projectors	2/29/12	118,272.00	6,272.00	112,000.00	S/L	10.0	Westglen
7930	4XDC2000NH; 1XDC300NH	4/27/12	1,332.50	49.35	1,283.15	S/L	10.0	Westglen
7931	3 XDC2000NH	4/30/12	742.39	27.49	714.90	S/L	10.0	Westglen
7932	Wiring for Digital Install	5/12/12	2,683.00	89.44	2,593.56	S/L	10.0	Westglen
7937	14 Digital Screens	6/30/12	150,528.00	3,225.60	147,302.40	S/L	10.0	Westglen

Asset	Property Description	Date In Service	Book Cost	Book End Depr	Book Net Book Value	Book Method	Book Period	Location
7401	See Asset Listing attached	10/31/06	275,000.00	160,416.67	114,583.33	S/L	10.0	Westside
7598	Electronic Cash Register	5/12/08	429.78	186.24	243.54	S/L	10.0	Westside
7680	2 oof Top Units w/adaptors	3/31/09	10,578.20	7,228.44	3,349.76	S/L	5.0	Westside
7681	2 Economisers	3/31/09	1,841.40	629.15	1,212.25	S/L	10.0	Westside
7682	2 TStat Thermostts w/auto change over	3/31/09	288.00	98.40	189.60	S/L	10.0	Westside
7706	5 Ton Gas Roof Top Unit	12/01/09	4,250.00	1,168.75	3,081.25	S/L	10.0	Westside
7708	Adj on Integrity Ent.	12/02/09	-22.65	-6.24	-16.41	S/L	10.0	Westside
7853	MDI Silver Screen	12/01/10	2,572.58	450.21	2,122.37	S/L	10.0	Westside
7935	Cat Cable, etc	4/30/12	1,025.00	37.96	987.04	S/L	10.0	Westside
7960	LTIX 2000W Xenon Bulbs	6/21/12	1,246.13	26.70	1,219.43	S/L	10.0	Westside
7961	8" duct fan for digital	7/06/12	1,538.50	25.64	1,512.86	S/L	10.0	Westside
7962	Wiring instalation for digital	7/09/12	2,770.68	46.18	2,724.50	S/L	10.0	Westside
7963	M & S Plumbing	7/18/12	2,093.20	29.07	2,064.13	S/L	10.0	Westside
7964	4 Digital projectors	7/31/12	39,000.00	541.67	38,458.33	S/L	10.0	Westside
			21,051,470.83	18,623,211.65	2,428,259.18			

Dickinson Theatres - Real Property
Exhibit E to Schedule B

Address & Description of Property	Value	% Ownership	Value on the Loan	Mortgage Lender
12030 Hedge Lane Terrace, Olathe, KS 1.8 acres more or less 22-13-23 BG 892.40' S NW CR NW ¼ SE 409.07' S 80' W 59' S 133' W 93 60' N 133' W 198' to W/L ¼ N 299.60' TO POB EX MINERAL RIGHTS 1.78 ACS M/L OL 145 6C	$ 1,157,080.00	100%		First Community Bank 301 SE Main Street Lee's Summit, MO 64063
12100 Hedge Lane Terrace, Olathe, KS 5.10 acres more or less 22-13-23 BG 1631' S NW CR NW ¼ E 382 70' NE 298.16' E 308.72' TO W/L OF HWY NW ALG HWY 269.70' & 69.76' W 692' S 519.16' TO BG EX 1.53 AC EX .93 AC & EX MINERAL RIGHTS 5.09 ACS M/L OL 145 6	$ 261,100.00	100%		First Community Bank 301 SE Main Street Lee's Summit, MO 64063
12130 Hedge Lane Terrace, Olathe, KS, including a residence 5.22 acres more or less 22-13-23 BG 1631' S NW CR NW¼ E 208.60' S 189.39' E 230' S 250.10' E 742.41' N 40' E 202.56' TO W/L HWY SE 35.33' & 83.10' W 1446.81' TO W/L NW¼ N 499.49' TO POB EX .37 AC & 145 7 EX MINERAL RIGHTS 5.2212 ACS M/L OL	$ 298,100.00	100%		First Community Bank 301 SE Main Street Lee's Summit, MO 64063
12140 Hedge Lane Terrace, Olathe, KS, including a residence 1 acre more or less 22-13-23 BG 1631' S & 208.6' E NW CR NW ¼ E 230' S 189.39' W 230' N 189.39' TO BG .999 AC M/L EX MINERAL RIGHTS OL 145 7A	$ 204,800.00	100%		First Community Bank 301 SE Main Street Lee's Summit, MO 64063
12150 Hedge Lane Terrace, Olathe, KS, including a residence 8.31 acres more or less 22-13-23 NW ¼ EX E 20 AC N ½ NW ¼ EX 17.14 AC IN HWY EX 5 AC EX 5.4 AC EX 74.957 AC EX 5.03 AC EX 19 AC EX 1.5602 AC EX 2.29 AC & EX MINERAL RIGHTS 9.6228 ACS M/L OL 145	$ 277,000.00	100%		First Community Bank 301 SE Main Street Lee's Summit, MO 64063
Adjoining roadways .52 acres more or less 22-13-23 BG 1631' S & 382.7' ENW CR NW ¼ NE 298.16' E 380.72' TO W/L OF HWY SE 61.93' W 386.37' SW 242.26' W 55.90' TO BG EX .23 AC & EX MINERAL RIGHTS .52 ACS M/L OL 145 6A	$ 1.00	100%		First Community Bank 301 SE Main Street Lee's Summit, MO 64063
	$ 2,198,081.00		$ 2,159,409.56	

*** NOTE: All properties subject to Contract for Deed dated April 7, 2011 (and are contiguous)
in which Dickinson Theatres, Inc. is the Seller.
Purchaser under the Contract for Deed is currently in default under acceleration demand
Suit has been field to evict Purchaser from the properties
Purchase Terms: Interest Only with 10 year Balloon
Each Property Evidenced by a separate promissory note to Dickinson
Dickinson has a single purchase money loan to First Community Bank (which Dickinson assumed to originally acquire the properties)

Dickinson Theatres, Inc. - Leasehold Interests (and location of personal property)
Exhibit F to Schedule B

1	Arrowhead Mall 10 Theatre 501 N Main #102 Muskogee, OK 74401	10	Northglen 14 Theatre 4900 NE 80th Street Kansas City, MO 64119
2	Blue Springs 8 Theatre 1901 North 7 Highway Blue Springs, MO 64015	11	Northrock 14 Theatre 3151 Penstemon Wichita, KS 67226
3	Chenal 9 Imax Theatre 17825 Chenal Parkway Little Rock, AR 72223	12	Palazzo Theatre 16 8601 W 135th Street Overland Park, KS 66223
4	Eastglen 16 Theatre 1451 NE Douglas St Lee's Summit, MO 64086	13	Palm Valley 14 Theatre 1325 N. Litchfield Road Goodyear, AZ 85338
5	Flinthills 8 Theatre 1614 Industrial Rd Emporia, KS 66801	14	Penn Square 10 Theatre 1901 NW Expressway Suite 2100 Oklahoma City, OK 73118
6	Gateway 12 IMAX Theatre 1935 N Signal Butte Mesa, AZ 85209	15	Central Mall 10 Theatre 3100 Highway 365 Space 25 Port Arthur, TX 77642
7	Great Mall 16 Theatre 20060 W 151st Street Olathe, KS 66061	16	Starworld 20 Theatre 10301 S Memorial Drive Bixby, OK 74133
8	Imperial 3 Theatre 3207 W 12th Street Hasting, NE 68901	17	Westglen 18 Theatre 16301 Midland Dr Shawnee, KS 66217
9	Mall 8 Hutchinson Theatre 1500 E 11th Street Hutchinson, KS 67504	18	Westside 4 Theatre 1016 W 6th Street Junction City, KS 66441
		19	Leavenworth 3400 W 4th Street, Space 1005 Leavenworth, KS 66048 (Not in operation)

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by 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. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, 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). If all secured 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.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. **xxxx5359** **First Community Bank** **301 SE Main Street** **Lees Summit, MO 64063**		-	**7/1/2010** **First Mortgage** **12030 Hedge Lane Terrace, Olathe, KS, 1.8 acres more or less, 22-13-23 BG 892.40' S NW CR NW ¼ SE 409.07' S 80' W 59' S 133' W 93.60' N 133' W 198' to W/L ¼ N 299.60' TO POB EX MINERAL RIGHTS 1.78 ACS M/L OL 145 6C** Value $ **1,157,080.00**				**1,157,080.00**	**0.00**
Account No. **First Community Bank** **301 SE Main Street** **Lees Summit, MO 64063**		-	**12100 Hedge Lane Terrace, Olathe, KS, 5.10 acres more or less, 22-13-23 BG 1631' S NW CR NW ¼ E 382.70' NE 298.16' E 308.72' TO W/L OF HWY NW ALG HWY 269.70' & 69.76' W 692' S 519.16' TO BG EX 1.53 AC EX .93 AC & EX MINERAL RIGHTS 5.09 ACS** Value $ **261,100.00**				**261,100.00**	**0.00**
Account No. **First Community Bank** **301 SE Main Street** **Lees Summit, MO 64063**		-	**12130 Hedge Lane Terrace, Olathe, KS, including a residence, 5.22 acres more or less, 22-13-23 BG 1631' S NW CR NW¼ E 208.60' S 189.39' E 230' S 250.10' E 742.41' N 40' E 202.56' TO W/L HWY SE 35.33' & 83.10' W 1446.81' TO W/L NW¼ N 499.49'** Value $ **298,100.00**				**298,100.00**	**0.00**
Account No. **First Community Bank** **301 SE Main Street** **Lees Summit, MO 64063**		-	**12140 Hedge Lane Terrace, Olathe, KS, including a residence, 1 acre more or less, 22-13-23 BG 1631' S & 208.6' E NW CR NW ¼ E 230' S 189.39' W 230' N 189.39' TO BG .999 AC M/L EX MINERAL RIGHTS OL 145 7A** Value $ **204,800.00**				**204,800.00**	**0.00**
1 continuation sheets attached			Subtotal (Total of this page)				**1,921,080.00**	**0.00**

In re **Dickinson Theatres, Inc.**, Debtor   Case No. ______

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. **First Community Bank** **301 SE Main Street** **Lees Summit, MO 64063**		-	**12150 Hedge Lane Terrace, Olathe, KS, including a residence, 8.31 acres more or less, 22-13-23 NW ¼ EX E 20 AC N ½ NW ¼ EX 17.14 AC IN HWY EX 5 AC EX 5.4 AC EX 74.957 AC EX 5.03 AC EX 19 AC EX 1.5602 AC EX 2.29 AC & EX MINERAL RIGHTS 9.6228** Value $ **277,000.00**				**277,000.00**	**0.00**
Account No. **First Community Bank** **301 SE Main Street** **Lees Summit, MO 64063**		-	**Adjoining roadways, .52 acres more or less, 22-13-23 BG 1631' S & 382.7' ENW CR NW ¼ NE 298.16' E 380.72' TO W/L OF HWY SE 61.93' W 386.37' SW 242.26' W 55.90' TO BG EX .23 AC & EX MINERAL RIGHTS .52 ACS M/L OL 145 6A** Value $ **1.00**				**1.00**	**0.00**
Account No. **xxxx0368** **Hawthorn Bank** **321 W Battlefield** **Springfield, MO 65807**	**X**	-	**6/16/2012** **Secured** **Mesa theater equipment** Value $ **Unknown**				**723,175.48**	**Unknown**
Account No. **xxxx2345** **Peoples Bank** **Southcreek Branch** **13180 Metcalf Ave** **Overland Park, KS 66213**	**X**	-	**5/20/09** **Secured Equipment Loan and Operating Line of Credit** **Chenal theater equipment** Value $ **Unknown**				**1,667,065.55**	**Unknown**
Account No. **xxxx2345** **Peoples Bank** **Southcreek Branch** **13180 Metcalf Ave** **Overland Park, KS 66213**	**X**	-	**5/20/09** **Line of Credit** **Operating Assets** Value $ **Unknown**				**500,000.00**	**Unknown**
Sheet **1** of **1** continuation sheets attached to Schedule of Creditors Holding Secured Claims			Subtotal (Total of this page)				**3,167,242.03**	**0.00**
			Total (Report on Summary of Schedules)				**5,088,322.03**	**0.00**

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In re **Dickinson Theatres, Inc.** , Debtor — Case No. ____________

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

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).

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 claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors 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 priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to $11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to $5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to $2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

■ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* *Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

8 continuation sheets attached

In re **Dickinson Theatres, Inc.**, Debtor   Case No. ____________

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
Account No. **Adams County Treasurer Courthouse 500 West 4th Street, Ste. 106 Hastings, NE 68901**		-	**Imperial Property Tax**				**0.00**	**0.00**	**0.00**
Account No. **AZ Dept. of Economic Security PO Box 52027 Phoenix, AZ 85072**		-	**Unemployment Tax**				**0.00**	**0.00**	**0.00**
Account No. **AZ Dept. of Revenue PO Box 29010 Phoenix, AZ 85038**		-	**Transaction Privilege Tax AKA Sales Tax**				**0.00**	**0.00**	**0.00**
Account No. **AZ Dept. of Revenue PO Box 29010 Phoenix, AZ 85038**		-	**Withholding Tax**				**0.00**	**0.00**	**0.00**
Account No. **City of Mesa PO Box 16350 Mesa, AZ 85211**		-	**Transaction Privilege Tax**				**0.00**	**0.00**	**0.00**
					Subtotal (Total of this page)		**0.00**	**0.00**	**0.00**

Sheet **1** of **8** continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

In re **Dickinson Theatres, Inc.**, Debtor Case No. ____________

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
Account No. **Clay County Treasurer** **Administration Bldg** **1 Courthouse Square** **Liberty, MO 64068**		-	**Northglenn Property Tax**				**0.00**	**0.00**	**0.00**
Account No. **DES Central Office Address** **PO Box 59** **Jefferson City, MO 65104-0059**		-	**Unemployment Tax**				**0.00**	**0.00**	**0.00**
Account No. **Finance Dept - Revenue Div.** **City Hall** **414 E 12th St** **Kansas City, MO 64106-2786**		-	**Earnings Tax (City)**				**0.00**	**0.00**	**0.00**
Account No. **Geary County Treasurer** **200 E. 8th Street** **Junction City, KS 66441-0825**		-	**Westside Property Tax**				**0.00**	**0.00**	**0.00**
Account No. **Jackson County Collector** **PO Box 219747** **Kansas City, MO 64121-9747**		-	**Eastglenn, Bue Springs Property Tax**				**0.00**	**0.00**	**0.00**
						Subtotal (Total of this page)	**0.00**	**0.00**	**0.00**

Sheet **2** of **8** continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

In re **Dickinson Theatres, Inc.** , Case No. ______
Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY
Account No. **Jefferson County Collector** **PO Box 2112** **Beaumont, TX 77704**		-	**Central Mall 10 Property Tax**				**0.00**	**0.00** **0.00**
Account No. **Johnson County Treasurer** **111 S Cherry St., Ste 1500** **Olathe, KS 66061**		-	**Great Maill, Westglen, Palazzo, Corporate Office, K-7 Property Tax**				**0.00**	**0.00** **0.00**
Account No. **Kansas Dept of Labor** **401 SW Topeka Blvd.** **Topeka, KS 66603**		-	**Unemployment Tax**				**0.00**	**0.00** **0.00**
Account No. **Kansas Dept of Revenue** **915 SW Harrison St.** **Topeka, KS 66625**		-	**Sales/Use Tax**				**0.00**	**0.00** **0.00**
Account No. **Kansas Dept of Revenue** **915 SW Harrison St.** **Topeka, KS 66625**		-	**Withholding Tax**				**0.00**	**0.00** **0.00**
Sheet **3** of **8** continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Total of this page)				**0.00**	**0.00** **0.00**

In re **Dickinson Theatres, Inc.**, Debtor Case No. ______

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
Account No. **Little Rock Advertising & Promotion Commissionq** **Attn: Revenue Div.** **PO Box 1763** **Little Rock, AR 72203**		-	**Advertising and Promo Tax (Sales tax)**				**0.00**	**0.00**	**0.00**
Account No. **Lyon County Treasurer** **PO Box 747** **Emporia, KS 66801-0747**		-	**Flinthills Property Tax**				**0.00**	**0.00**	**0.00**
Account No. **Maricopa County Treasurer** **301 W. Jefferson St.** **Phoenix, AZ 85003**		-	**Gateway/PV Property Tax**				**0.00**	**0.00**	**0.00**
Account No. **Missouri Dept of Revenue** **Harry S Truman State Office Building** **301 West High Street** **Jefferson City, MO 65101**		-	**Sales/Use Tax**				**0.00**	**0.00**	**0.00**
Account No. **Missouri Dept of Revenue** **PO Box 3375** **Jefferson City, MO 65105-3375**		-	**Withholding Tax**				**0.00**	**0.00**	**0.00**
Sheet **4** of **8** continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Total of this page)				**0.00**	**0.00**	**0.00**

In re **Dickinson Theatres, Inc.** , Case No. ______
Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
Account No. **Muskogee County Treasurer** **PO Box 1587** **Muskogee, OK 74402-1587**		-	**Arrowhead Property Tax**				0.00	0.00	0.00
Account No. **Nebraska Dept of Labor** **Administrative Office** **550 South 16th Street** **Lincoln, NE 68508**		-	**Unemployment Tax**				0.00	0.00	0.00
Account No. **Nebraska State Office Bldg** **301 Centennial Mall South** **2nd Floor** **PO Box 94818** **Lincoln, NE 68509-4818**		-	**Sales/Use Tax**				0.00	0.00	0.00
Account No. **Nebraska State Office Bldg** **301 Centennial Mall South** **2nd Floor** **PO Box 94818** **Lincoln, NE 68509-4818**		-	**Withholding Tax**				0.00	0.00	0.00
Account No. **Oklahoma County Treasurer** **PO Box 268875** **Oklahoma City, OK 73126-8875**		-	**Penn Square Property Tax**				0.00	0.00	0.00
Sheet **5** of **8** continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Total of this page)				0.00	0.00	0.00

In re **Dickinson Theatres, Inc.** , Case No. ______
Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY
Account No. **Oklahoma Employment Security Commission** **PO Box 52003** **Oklahoma City, OK 73152-2003**		-	**Unemployment Tax**				**0.00**	**0.00** **0.00**
Account No. **Oklahoma Tax Commission** **PO Box 26850** **Oklahoma City, OK 73126-0850**		-	**Sales/Use Tax**				**0.00**	**0.00** **0.00**
Account No. **Oklahoma Tax Commission** **P.O. Box 26860** **Oklahoma City, OK 73126**		-	**Withholding Tax**				**0.00**	**0.00** **0.00**
Account No. **Pulaski County Treasurer** **201 S. Broadway, Suite 150** **Little Rock, AR 72201**		-	**Chenal Property Tax**				**0.00**	**0.00** **0.00**
Account No. **Reno County Treasurer** **206 W 1st Avenue** **Hutchinson, KS 67501**		-	**Mall 8 Hutch Property Tax**				**0.00**	**0.00** **0.00**
Sheet **6** of **8** continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Total of this page)				**0.00**	**0.00** **0.00**

In re **Dickinson Theatres, Inc.** , Debtor   Case No. ____________

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
Account No. **Sedgwick county Treasurer** **525 North Main** **Wichita, KS 67203**		-	**Northrock Property Tax**				**0.00**	**0.00**	**0.00**
Account No. **State of Arkansas** **Ledbetter Bldg.** **1816 W. 7th St., Rm. 1380** **Little Rock, AR 72201**		-	**Withholding Tax**				**0.00**	**0.00**	**0.00**
Account No. **State of Arkansas** **Dept. of Workforce Service** **PO Box 8007** **Little Rock, AR 72203**		-	**Unemployment Tax**				**0.00**	**0.00**	**0.00**
Account No. **State of Arkansas** **PO Box 1272** **Little Rock, AR 72203**		-	**Sales/Use Tax**				**0.00**	**0.00**	**0.00**
Account No. **Texas Comptroller of Public Accounts** **PO Box 13528** **Capitol Station** **Austin, TX 78711-3528**		-	**Sales/Use Tax**				**0.00**	**0.00**	**0.00**
Sheet **7** of **8** continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Total of this page)				**0.00**	**0.00**	**0.00**

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY / AMOUNT ENTITLED TO PRIORITY
Account No. **Texas Unemployment Tax Office** **PO Box 149037** **Austin, TX 78714-9037**		**-**	**Unemployment Tax**				**0.00**	**0.00** **0.00**
Account No. **Tulsa County Treasurer** **500 S Denver Ave** **3rd Floor** **Tulsa, OK 74103-3840**		**-**	**Starworld Property Tax**				**0.00**	**0.00** **0.00**
Account No.								
Account No.								
Account No.								
Subtotal (Total of this page)							**0.00**	**0.00** **0.00**
Total (Report on Summary of Schedules)							**0.00**	**0.00** **0.00**

Sheet **8** of **8** continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

In re **Dickinson Theatres, Inc.** , Case No. ______
Debtor

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.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **20th Century Fox Film Corp** **P.O. Box 900** **Beverly Hills, CA 90213**		-					**0.00**
Account No. **A T & T** **P.O Box 5001** **Carol Stream, IL 60197-5001**		-					**3,801.36**
Account No. **A T & T (Arkansas)** **P.o. Box 105414** **Atlanta, GA 30348-5414**		-					**211.73**
Account No. **A T & T Long Distance** **P.O. Box 5017** **Carol Stream, IL 60197-5017**		-					**189.25**
						Subtotal (Total of this page)	**4,202.34**

47 continuation sheets attached

In re **Dickinson Theatres, Inc.**, Case No. ____________
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **A+ Fire & Safety** **P.O. Box 584** **El Reno, OK 73036**		-					**152.00**
Account No. **Accent Lighting Inc** **2020 N Woodlawn Ste 220** **Wichita, KS 67208**		-				X	**223.18**
Account No. **Accurate Mechanical & Plumbing** **29800 Parkwood Rd** **McLoud, OK 74851**		-				X	**6,003.72**
Account No. **Admiral Pest Control** **715 East Side Blvd** **Muskogee, OK 74401**		-					**80.00**
Account No. **Advance Termite & Pest Cntrl** **2515 East 4th** **Hutchinson, KS 67501**		-					**66.00**

Sheet no. **1** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page): **6,524.90**

In re **Dickinson Theatres, Inc.**, Debtor Case No. ____________

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Advantage Fire Protection Syst 4048 NW 11th Street Blue Springs, MO 64015**		-					**150.00**
Account No. **AEP Public Service of OK PO Box 24421 Canton, OH 44701-4421**		-					**11,457.86**
Account No. **Airgas P.O Box 676015 Dallas, TX 75267-6015**		-					**238.87**
Account No. **All Pro Cleaning Solutions LLC 679 Academy Drive Northbrook, IL 60062**		-					**6,315.00**
Account No. **All Star Electric, Inc. 1131 West Reno Oklahoma City, OK 73185**		-					**4,100.93**

Sheet no. **2** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **22,262.66**

In re **Dickinson Theatres, Inc.**, Debtor   Case No. ________

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **All-Wire LLC** **36182 W 287th St** **Paola, KS 66071**		-					1,080.00
Account No. **Allied Services LLC** **d/b/a Allied Waste Svcs of KC** **Attn: The Corp Company Inc** **112 SW 7th Street #3C** **Topeka, KS 66603**		-					0.00
Account No. **Allied Waste Services #** **P.O. Box 9001099** **Louisville, KY 40290-1099**		-					1,262.72
Account No. **American Fun Food Co** **6010 N Broadway** **Wichita, KS 67219**		-				X	407.15
Account No. **American Paper & Twine Co** **11611 Otter Creek South Road** **Mabelvale, AR 72103**		-				X	1,650.07

Sheet no. 3 of 47 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **4,399.94**

In re **Dickinson Theatres, Inc.**, Case No. ____________
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **American Tower Corp.** **10 Presidential Way** **Woburn, MA 01801**		-					**0.00**
Account No. **American Waste Control Inc** **1420 W 35th Street** **Tulsa, OK 74107-3814**		-					**1,235.54**
Account No. **Ameripest, US** **200 Cedar Ave. #25** **Beloit, KS 67420**		-					**31.77**
Account No. **Ameripest.US** **200 Cedar Ave #25** **Beloit, KS 67420**		-					**31.77**
Account No. **Anteater Exterminating Inc** **14175 W Indian School B4-621** **Goodyear, AZ 85338**		-					**112.00**

Sheet no. **4** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,411.08**

In re **Dickinson Theatres, Inc.**, Case No. ______
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **APS** **PO Box 2906** **Phoenix, AZ 85062-2906**		-					**14,736.47**
Account No. **Aranda Janitorial Services** **PO Box 692** **Checotah, OK 74426**		-					**17,657.16**
Account No. **Arrowhead Mall 2005, LLC** **Attn: Martin Herzog** **1720 S Bellaire St #1209** **Denver, CO 80222-4336**	**X**	-					**35,681.28**
Account No. **Atmos Energy** **PO Box 790311** **Saint Louis, MO 63179-0311**		-					**42.90**
Account No. **ATMSS** **13305 E Buckthorn Rd** **Derby, KS 67037**		-					**1,157.07**

Sheet no. **5** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **69,274.88**

In re **Dickinson Theatres, Inc.** , Case No. ____________

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C (Husband, Wife, Joint, or Community)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Ballantyne Strong Inc** **P.O. Box 310294** **Des Moines, IA 50331-0294**		-					**4,961.69**
Account No. **Beck Mechanical Inc** **3771 E 78th St S** **Tulsa, OK 74136**		-					**3,508.00**
Account No. **Bennett Uniform Mfg Inc** **4377 Federal Drive** **Greensboro, NC 27410**		-					**1,966.64**
Account No. **Betco Scaffolds** **P.O. Box 2885** **Houston, TX 77252-2885**		-					**128.16**
Account No. **Beverage Carbonation Serv Corp** **P.O. Box 538** **Salina, KS 67402-0538**		-					**64.13**

Sheet no. **6** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **10,628.62**

In re **Dickinson Theatres, Inc.**, Debtor   Case No. ____________

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Beverly Hartley & John W. Hartley, Jr. 16910 Antioch Rd Stilwell, KS 66085**		-					**23,784.73**
Account No. **Boman Electric LLC 11819 E 30th Buhler, KS 67522**		-				**X**	**2,482.34**
Account No. **Bramlage Investments Inc P.O. Box 1111 Junction City, KS 66441**		-					**0.00**
Account No. **BTC Broadband P.O. Box 22054 Tulsa, OK 74121-2054**		-					**766.73**
Account No. **Cable One 714 Commercial St. Emporia, KS 66801-2913**		-					**110.95**

Sheet no. **7** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **27,144.75**

In re **Dickinson Theatres, Inc.**, Debtor Case No. ______

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Cartridge World Wichita** **2250 North Rock Road** **Suite 130** **Wichita, KS 67226**		-					**50.42**
Account No. **CBS Films, Inc.** **24679 Network Place** **Chicago, IL 60673-1246**		-					**0.00**
Account No. **CDF2 Holdings LLC** **c/o Cinedigm Digital Cinema Co** **6255 Sunset Blvd #1025** **Los Angeles, CA 90028**		-					**0.00**
Account No. **Centerpoint Energy** **P.O. Box 4583** **Houston, TX 77210-4583**		-					**14.85**
Account No. **Central Arkansas Security** **#10 Arizona Cove** **Conway, AR 72032**		-					**304.00**

Sheet no. **8** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page): **369.27**

In re **Dickinson Theatres, Inc.** , Debtor   Case No. ____________

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Central Mall Joint Venture Ltd** **c/o Warmack and Co LLC** **30 Morris Lane** **Texarkana, TX 75503**		-					**0.00**
Account No. **Central Mall-Port Arthur** **GG&A Central Mall Partners, LP** **PO Box 404597** **Atlanta, GA 30384-4597**		-					**47,744.77**
Account No. **Central Mechanical Serv Inc** **1887 State Highway 92** **Chickasha, OK 73018**		-				**X**	**7,936.11**
Account No. **CenturyLink** **PO Box 29040** **Phoenix, AZ 85038-9040**		-					**462.47**
Account No. **CFM Distributors Inc** **1104 Union Avenue** **Kansas City, MO 64101-1499**		-					**1,359.18**

Sheet no. **9** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **57,502.53**

In re **Dickinson Theatres, Inc.** , Case No. ________________
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Chenal Cinemas LLC**		-					620.72
Account No. **Christie Digital Systems Inc** **P.O. Box 513386** **Los Angeles, CA 90051-3386**		-					4,400.76
Account No. **Cinedigm** **55 Madison Ave.** **Suite 300** **Morristown, NJ 07960**		-					258,048.00
Account No. **Cinema Scene** **9200 Indian Creek Pkwy #200** **Overland Park, KS 66210**		-					10,868.25
Account No. **City of Bixby** **Office of City Clerk** **PO Box 70** **Bixby, OK 74008**		-					912.24

Sheet no. 10 of 47 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **274,849.97**

In re **Dickinson Theatres, Inc.**, Debtor Case No. ______

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **City of Blue Springs Utility** **P.O. Box 219253** **Kansas City, MO 64121-9253**		-					**374.72**
Account No. **City of Emporia** **P.O. Box 928** **Emporia, KS 66801**		-					**240.62**
Account No. **City of Junction City** **P.O. Box 287** **Junction City, KS 66441-0287**		-					**335.50**
Account No. **City of Mesa** **P.O. Box 1878** **Mesa, AZ 85211-1878**		-					**374.09**
Account No. **City of Muskogee - Water Dept.** **PO Box 1927** **Muskogee, OK 74402-1927**		-					**369.37**

Sheet no. **11** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,694.30**

In re **Dickinson Theatres, Inc.** , Case No. ______
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **City of Shawnee** **11110 Johnson Drive** **Shawnee, KS 66203-9981**		-					**550.00**
Account No. **City of Wichita** **Public Works & Utilities** **P.O. Box 2922** **Wichita, KS 67201-2922**		-					**729.94**
Account No. **Clark Exterminating Co., Inc.** **PO Box 1167** **Benton, AR 72018**		-					**98.55**
Account No. **Coca-Cola** **P.O. Box 102703** **Atlanta, GA 30368**		-					**80.26**
Account No. **Coca-Cola Blg of Mid-America** **88017 Expedite Way** **Chicago, IL 60695-0002**		-					**18,092.86**

Sheet no. **12** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **19,551.61**

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Coca-Cola Bottling Co** **Phoenix Sales Center** **P.O. Box 840232** **Dallas, TX 75284-0232**		-					**1,227.80**
Account No. **Coca-Cola Bottling FL/ARK** **P.O. Box 403390** **Atlanta, GA 30384-3390**		-					**367.89**
Account No. **Coca-Cola Refreshment-Beaumont** **PO Box 840232** **Dallas, TX 75284-0232**		-					**1,188.12**
Account No. **Coca-Cola Refreshments USA Inc** **2900 SW Wanamaker Dr #204** **Topeka, KS 66614**		-					**0.00**
Account No. **Commercial Trade Services LLC** **P.O. Box 75247** **Wichita, KS 67275-0247**		-				**X**	**3,822.87**

Sheet no. **13** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,606.68**

In re **Dickinson Theatres, Inc.**, Debtor Case No. ____________

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Cox Communications (KS)** **PO Box 248871** **Oklahoma City, OK 73124-8871**		-					**390.42**
Account No. **CTW-Superstition Gateway East** **Tim J Dollander** **7500 E McDonald Dr #100A** **Scottsdale, AZ 85250**		-					**0.00**
Account No. **Custom Facility Services, LLC** **3126 S Boulevard St, Ste 251** **Edmond, OK 73013**		-					**28,728.13**
Account No. **Datasat Digital Entertainment** **formerly: Beaufort Calif Inc** **P.O. Box 8237** **Pasadena, CA 91109-8237**		-					**1,000.00**
Account No. **Deluxe Echostar LLC** **300 S Flower St** **Burbank, CA 91502**		-					**2,123.77**

Sheet no. **14** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **32,242.32**

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Doctor's Lawn & Landscape Inc** **7425 W 161st** **Stilwell, KS 66085**		-					**821.00**
Account No. **Drake Plumbin Co** **P.O. Box 0280** **Hutchinson, KS 67504-0280**		-					**135.06**
Account No. **DTD-Devco SE, LLC** **17207 N. Perimeter Drive** **Suite 200** **Scottsdale, AZ 85255**		-					**75,091.42**
Account No. **Entergy** **P.O. Box 8101** **Baton Rouge, LA 70891-8101**		-					**8,148.27**
Account No. **EP HVAC US Inc.** **2140 Wellspring Drive** **Beaumont, TX 77705**		-					**527.72**

Sheet no. **15** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims — Subtotal (Total of this page) **84,723.47**

In re **Dickinson Theatres, Inc.**, Debtor   Case No. ______________

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Erik Weaver** **10708 W 58th Street** **Shawnee, KS 66203**		-					**2,400.74**
Account No. **Ernst & Young LLP** **One Kansas City Place** **1200 Main Street, Suite 2500** **Kansas City, MO 64105-2122**		-		X	X	X	**74,222.00**
Account No. **Extreme Lighting Supply Inc** **P.O. Box 471113** **Tulsa, OK 74147-1113**		-					**1,028.83**
Account No. **Fair Refrigeration, Inc.** **3027 E. Redfield Rd.** **Gilbert, AZ 85234**		-					**401.58**
Account No. **First Community Bank** **301 SE Main St** **Lees Summit, MO 64063**		-					**0.00**

Sheet no. **16** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **78,053.15**

In re **Dickinson Theatres, Inc.**, Debtor — Case No. ________

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **First Defense Extinguisher Co.** **P.O. Box 1705** **Emporia, KS 66801**		-					**184.67**
Account No. **Flinthills Mall** **c/o Weignd-Omega Mngt., Inc.** **333 S. Broadway, Suite 105** **Wichita, KS 67202**		-					**16,076.00**
Account No. **Focus Features** **LockBox #848270** **Dallas, TX 75284-8270**		-					**31,375.71**
Account No. **Freestyle Releasing** **6310 San Vicente Blvd** **Suite 500** **Los Angeles, CA 90048**		-					**582.78**
Account No. **Gold Medal Products** **10700 Medallion Drive** **Cincinnati, OH 45241-4807**		-					**382.92**

Sheet no. **17** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims — Subtotal (Total of this page) **48,602.08**

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Grainger** **Dept 862960960** **P.O. Box 419267** **Kansas City, MO 64141-6267**		-					**121.65**
Account No. **Granite Telecommunications** **Client ID #311** **P.O. Box 983119** **Boston, MA 02298-3119**		-					**9,233.16**
Account No. **Great Olathe Center LLC** **Attn: The Corporation Company** **112 SW 7th Street #3C** **Topeka, KS 66603**		-					**1,402.00**
Account No. **Great Plains Coca-Cola** **P.O. Box 96-0150** **Oklahoma City, OK 73196-0150**		-					**139.00**
Account No. **Hamco Kansas City Inc** **17501 W 98th #35-47** **Lenexa, KS 66219**		-					**775.59**

Sheet no. **18** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **11,671.40**

In re **Dickinson Theatres, Inc.**, Debtor — Case No. ____________

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Harkness Screens Ltd** **10 Harkness Boulevard** **Fredericksburg, VA 22401**		-		X	X	X	6,566.74
Account No. **Hartley Executive Cleaners** **11520 Grandview** **Kansas City, MO 64137**		-		X	X	X	80,100.53
Account No. **Harvest Graphics** **14625 W 100th St** **Lenexa, KS 66215**		-					1,874.21
Account No. **Hastings Utilities** **1228 N. Denver Ave** **PO Box 289** **Hastings, NE 68902-0289**		-					2,668.74
Account No. **Hawthorn Bank** **300 SW Longview Blvd** **Lees Summit, MO 64081**		-					0.00

Sheet no. 19 of 47 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **91,210.22**

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Heartland Technology Solution** **653 Oak Rd** **Harlan, IA 51537**		-				X	1,873.78
Account No. **Hemmert Electric** **3172 Wildcat Creek Rd** **Manhattan, KS 66503**		-				X	2,770.68
Account No. **Ice Masters Inc - KC** **6218 Melrose** **Shawnee, KS 66203**		-					4,628.04
Account No. **IDP Films** **1133 Broadway Ste 1120** **New York, NY 10010**		-					0.00
Account No. **IMAX Corporation** **2525 Speakman Drive** **Postal Code L5K 1B1** **Mississuaga Ontario**		-					14,243.83

Sheet no. 20 of 47 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **23,516.33**

In re **Dickinson Theatres, Inc.** , Debtor Case No. ____________

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Inland Electric Co. Inc. 13313-A South 71 Hwy Grandview, MO 64030**		-					**2,312.00**
Account No. **Interstate Electrical Supply 14667 W 101st Terrace Lenexa, KS 66215**		-					**154.10**
Account No. **J & J Locksmith Service dba J & J Locksmith Service 417 W 15th Street Junction City, KS 66441**		-					**184.88**
Account No. **Johnson County Wastewater P.O. Box 219948 Kansas City, MO 64121-9948**		-					**1,573.00**
Account No. **Johnstone Supply of Lenexa 14530 West 101st Terr Lenexa, KS 66215**		-					**1,338.52**

Sheet no. **21** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,562.50**

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Kansas City Life Insur Co** **KCL Group Benefits** **Attn Sue Reniker** **PO Box 219425** **Kansas City, MO 64121**		-					**0.00**
Account No. **Kansas City Power & Light** **PO Box 219330** **Kansas City, MO 64121**		-					**50,931.26**
Account No. **Kansas Fire Equipment Co Inc** **123 S Osage** **Wichita, KS 67213**		-				**X**	**225.06**
Account No. **Kansas Gas Service** **P.O. Box 219046** **Kansas City, MO 64121-9046**		-					**30.13**
Account No. **KCMO Water Serv Dept** **P.O. Box 807045** **Kansas City, MO 64180-7045**		-					**877.33**

Sheet no. **22** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **52,063.78**

In re **Dickinson Theatres, Inc.**, Case No. ____________

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Kenton Brothers Inc** **1718 Baltimore** **Kansas City, MO 64108**		-					56.08
Account No. **Kernal Season's LLC** **2265 Paysphere Circle** **Chicago, IL 60674**		-					233.04
Account No. **Kimak Pest Management Inc** **19605 S W 40 Highway East** **Blue Springs, MO 64015-9755**		-					75.00
Account No. **Kornis Electric Supply Inc** **1000 SE Hamblen Rd** **Lees Summit, MO 64081-2936**		-					21.01
Account No. **Lachelle Spencer** **324 W 7th** **Lebo, KS 66856**		-					1,100.00

Sheet no. 23 of 47 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **1,485.13**

In re **Dickinson Theatres, Inc.**, Debtor Case No. ____________

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Lazer Runner (Canada) Inc** **P.O. Box 68195** **162 Bonnie Doon Mall** **Postal Code T6C 4N6** **Edmonton Alberta**		-					**2,212.65**
Account No. **Leavenworth Mall, LLC** **Attn Mall Office** **3400 S 4th St.** **Leavenworth, KS 66048**		-				X	**26,499.99**
Account No. **Leavenworth Plaza Assoc LP** **Attn: Mall Office** **3400 S 4th Street** **Leavenworth, KS 66048**		-		X	X		**43,000.00**
Account No. **Lee's Summit Water Utilities** **220 SE Green Street** **Lees Summit, MO 64063**		-					**2,284.18**
Account No. **Liberty Utilities** **P.O. Box 52691** **Department 8600** **Phoenix, AZ 85072-2691**		-					**882.65**

Sheet no. **24** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **74,879.47**

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Lighting Inc** **P.O. Box 471343** **Tulsa, OK 74147**		-					463.73
Account No. **Lions Gate** **Chase Manhatttan Bank** **L-Box 29159** **4 Chase Metrtech Center 7th Fl** **Brooklyn, NY 11245**		-					78,067.81
Account No. **Lions Gate Film** **2700 Colorado Ave Ste. 200** **Santa Monica, CA 90404**		-					0.00
Account No. **Little Rock Development Co LLC** **Attn:Corp Creation Network Inc** **1001 Craig Road #260** **Saint Louis, MO 63146**	X	-					81,707.75
Account No. **Love Bottling Co** **Box 625** **Muskogee, OK 74402**		-					241.50

Sheet no. 25 of 47 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **160,480.79**

In re **Dickinson Theatres, Inc.** , Case No. ______

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Lyd Electric LLC** **134 E 6th** **Hastings, NE 68901**		-					**265.00**
Account No. **M & H Gas Inc** **4230 Washington Ave** **Independence, MO 64055**		-					**609.89**
Account No. **M & S Plumbing, Htg & A/C Inc** **1101 Hostetler Dr** **Manhattan, KS 66502**		-					**2,365.79**
Account No. **MailFinance Inc** **478 Wheelers Farms Rd** **Milford, CT 06461**		-					**0.00**
Account No. **Market Force Information Inc** **P.O. Box 671156** **Dallas, TX 75267-1156**		-					**2,600.54**

Sheet no. 26 of 47 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,841.22**

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Maxim Security Alarm Serv Inc** **P.O. Box 3251** **Independence, MO 64055-8251**		-					**400.50**
Account No. **MCI** **P.O. Box 371838** **Pittsburgh, PA 15250-7838**		-					**36.66**
Account No. **Metropolitan Fire Extinguisher Company, Inc.** **5120 W 65th Street** **Little Rock, AR 72209**		-					**215.21**
Account No. **Mid-America Wholesale, Inc.** **3101 S. Van Buren** **PO Box 1632** **Enid, OK 73702**		-					**0.00**
Account No. **Middleton Heat & Air** **P.O. Box 506** **Bryant, AR 72089**		-					**2,546.93**

Sheet no. **27** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,199.30**

In re **Dickinson Theatres, Inc.**, Case No. ______
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Midwest Cinema Group Inc.** **6801 W 107th St** **Overland Park, KS 66213**		-					**0.00**
Account No. **Miller's Pro-Cut** **5900 E 154th Terr** **Grandview, MO 64030**		-					**1,466.78**
Account No. **Missouri Gas Energy** **P.O. Box 219255** **Kansas City, MO 64141-9255**		-					**503.14**
Account No. **MNK Inc Janitorial Services** **3519 Sussex Circle** **Little Rock, AR 72204**		-					**5,488.00**
Account No. **Modern Air Conditioning Inc** **106 Commercial** **Emporia, KS 66801**		-					**585.64**

Sheet no. **28** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims — Subtotal (Total of this page) **8,043.56**

In re **Dickinson Theatres, Inc.**, Debtor Case No. ____________

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Movie Ad Corp.** **23 Kelli Clark Ct SE** **Cartersville, GA 30121**		-					**1,372.50**
Account No. **MovieTickets.com, Inc.** **2255 Glades Rd #232W** **Boca Raton, FL 33431**		-					**0.00**
Account No. **National CineMedia Inc** **9110 E Nichols Ave #200** **Englewood, CO 80112**		-					**0.00**
Account No. **National Registered Agents, In** **PO Box 927** **Princeton Junction, NJ 08550-0927**		-					**85.00**
Account No. **NEC Financial Services LLC** **24189 Network Place** **Chicago, IL 60673-1241**		-			X		**8,791.70**

Sheet no. **29** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **10,249.20**

In re **Dickinson Theatres, Inc.** , Debtor Case No. ______

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **NR14, LLC** **Attn Gary Oborny** **8111 E 32nd St N Ste 101** **Wichita, KS 67226**		-				X	**70,728.00**
Account No. **NUCO2 LLC** **P.O Box 9011** **Stuart, FL 34995**		-					**2,107.31**
Account No. **Oak Meadows LLC** **Attn: John C Waters** **6333 Long Mark Twain Building** **Shawnee, KS 66203**		-					**35,416.67**
Account No. **Oklahoma Gas & Elec. Co.** **PO Box 24990** **Oklahoma City, OK 73124-0990**		-					**6,109.29**
Account No. **Oklahoma Natural Gas Co** **P.O. Box 219296** **Kansas City, MO 64121-9296**		-					**186.21**

Sheet no. **30** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **114,547.48**

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Olathe Christian School Inc** **c/o Roy Wilson** **12030 Hedge Lane Terrace** **Olathe, KS 66061**		-					**0.00**
Account No. **Open Road Film** **12301 Wilshire Blvd Ste 600** **Los Angeles, CA 90025**		-					**0.00**
Account No. **Open Road Releasing, LLC** **62326 Collections Cntr Dr.** **Lockbox 62326** **Chicago, IL 60693-0623**		-					**12,924.49**
Account No. **Overture Films LLC** **12300 Liberty Blvd** **Englewood, CO 80112**		-					**0.00**
Account No. **P.A.T.S. Key & Lock** **110 North Poplar** **Hutchinson, KS 67501-7129**		-					**233.61**

Sheet no. **31** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page): **13,158.10**

In re **Dickinson Theatres, Inc.**, Debtor Case No. ____________

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Paramount Pictures Corporation** **5555 Melrose Ave** **Los Angeles, CA 90038**		-					**0.00**
Account No. **Parks & Sons of Sun City Inc** **P.O. Box 1158** **Sun City, AZ 85372**		-					**183.50**
Account No. **Patriot Mechanical LLC** **3738 W Commonwealth Ave #2** **Chandler, AZ 85226**		-					**3,437.49**
Account No. **Paul's Cleaning Service** **126 N 236th Ave** **Buckeye, AZ 85396**		-					**750.00**
Account No. **Penn Square Ltd Partnership** **MS Management Associates Inc** **National City Center** **115 W Washington** **Indianapolis, IN 46204**		-					**73,372.38**

Sheet no. 32 of 47 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **77,743.37**

In re **Dickinson Theatres, Inc.**, Debtor   Case No. ________

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Penn Square Mall LP** **32122 Collections Center Drive** **Chicago, IL 60693**		-				X	36,686.19
Account No. **Peoples Bank** **13180 Metcalf Ave** **Overland Park, KS 66213**		-					0.00
Account No. **Prize Properties, LLC** **11520 Grandview Road** **Kansas City, MO 64137**		-		X	X	X	111,000.00
Account No. **Proctor Distributing Co. Inc.** **10497 Centennial Rd** **Littleton, CO 80127**		-					203.53
Account No. **Progressive Electronics Inc** **6102 Arlington Ave** **Kansas City, MO 64133-3816**		-					1,101.99

Sheet no. **33** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **148,991.71**

In re **Dickinson Theatres, Inc.** , Case No. ______
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Protection One** **Alarm Monitoring Inc.** **PO Box 219044** **Kansas City, MO 64121-9044**		-		X	X	X	360.86
Account No. **Quality Plumbing inc** **1731 Howell** **Kansas City, MO 64116**		-					1,149.50
Account No. **Real D Inc** **100 N Crescent Dr Ste 120** **Beverly Hills, CA 90210**		-					43,337.46
Account No. **Regency Office Products LLC** **8024 Glenwood Ave #200** **Raleigh, NC 27612-1951**		-					149.91
Account No. **Relavity Media** **9242 Beverly Blvd Ste 300** **Beverly Hills, CA 90210**		-					0.00

Sheet no. **34** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **44,997.73**

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Renfro Electric Incorporated** **1100 S Cherokee** **Muskogee, OK 74403**		-					**2,027.88**
Account No. **Retriever Software, Inc.** **2525 S. Broadway** **Denver, CO 80210**		-					**5,087.45**
Account No. **RML Distribution Domestic LLC** **P.O. Box 8313** **Pasadena, CA 91109-8313**		-					**337.54**
Account No. **Roadside Attractions** **7920 Sunset Blvd** **Los Angeles, CA 90046**		-					**0.00**
Account No. **Robloff Hutchinson, LLC** **5083 Paysphere Circle** **Chicago, IL 60674-5083**		-					**48,893.54**

Sheet no. **35** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **56,346.41**

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Rocky Mountain Films** **4239 Lincoln Pines Court** **Salt Lake City, UT 84124**		-					**2,234.64**
Account No. **Ron R. Bramlage** **dba Bramlage Investments** **PO Box 1111** **Junction City, KS 66441**		-					**7,058.62**
Account No. **Ron-Co Plumbing** **P.O. Box 1531** **Muskogee, OK 74402-1531**		-					**312.32**
Account No. **Rubloff Hasting LLC** **Attn: Corpdirect Agents Inc** **400 West Market St #1800** **Louisville, KY 40202**		-					**6,647.14**
Account No. **Ryan Lawn & Tree** **6352 N. Hillside** **Wichita, KS 67219**		-					**586.00**

Sheet no. **36** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **16,838.72**

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Sadler Paper Company** **One Cincinnati Avenue** **Muskogee, OK 74403**		-					**896.71**
Account No. **Schedule Source Inc** **275 Century Circle #102** **Louisville, CO 80027**		-					**1,174.40**
Account No. **Schifman, Remley & Assoc Inc** **P.O. Box 2726** **Mission, KS 66201**		-					**445.00**
Account No. **Seamless Data Systems** **P.O. Box 852** **Emporia, KS 66801**		-					**657.92**
Account No. **See Exhibit A to Schedule F** **List of Unsecured Creditors**		-					**0.00**

Sheet no. **37** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **3,174.03**

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Servicemaster Clean** **4900 SW Topeka Blvd** **Topeka, KS 66609**		-				X	**1,020.00**
Account No. **Shooting Star Maintenance LLC** **P.O. Box 843335** **Kansas City, MO 64184-3335**		-					**4,167.00**
Account No. **Siemens Industry Inc** **c/o Citibank (Bldg Tech)** **P.O. Box 2134** **Carol Stream, IL 60132-2134**		-					**115.25**
Account No. **Simon Property Group LP** **MS Management Associates Inc** **One Merchant Plaza** **115 W Washington St** **Indianapolis, IN 46204**		-					**0.00**
Account No. **Simplex Grinnell LP** **Dept CH 10320** **Palatine, IL 60055-0320**		-					**202.63**

Sheet no. **38** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **5,504.88**

In re **Dickinson Theatres, Inc.**, Debtor   Case No. ______

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Smith Pest Control Services** **PO Box 99** **Tonkawa, OK 74653**		-					**81.12**
Account No. **Sony Pictures Releasing Corp** **10202 W Washington Blvd** **Culver City, CA 90232**		-					**0.00**
Account No. **SOS Pest Control Inc** **1821 McGee** **Kansas City, MO 64108**		-					**906.64**
Account No. **Source One** **5224 Longview Rd.** **Shawnee, KS 66218**		-					**37,869.81**
Account No. **Southwest Gas** **P.O. Box 98890** **Las Vegas, NV 89150-0101**		-					**50.30**

Sheet no. **39** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **38,907.87**

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Spearhead Fire Equipment Co** **P.O. Box 445** **Litchfield Park, AZ 85340-0445**		-					280.00
Account No. **Spectrum Sounds & Productions** **7721 Marty** **Overland Park, KS 66204**		-					330.19
Account No. **Spirit Master Funding IV, LLC** **14631 N Scottsdale Road, Suite** **Scottsdale, AZ 85254-2711**	X	-					489,653.01
Account No. **Spirit Master Funding LLC** **14631 North Scottsdale Road** **Ste 200** **Scottsdale, AZ 85254**		-					0.00
Account No. **SRP** **PO Box 80062** **Prescott, AZ 86304-8062**		-					12,263.31

Sheet no. **40** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **502,526.51**

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Strong Technical Services, Inc** **PO Box 310299** **Des Moines, IA 50331-9330**		-					**79,722.89**
Account No. **Summit Distribution LLC** **1630 Stewart St #120** **Santa Monica, CA 90404**		-					**0.00**
Account No. **Sunbelt Landscape Management** **PO Box 878** **Andover, KS 67002**		-				X	**506.00**
Account No. **Technicolor Inc** **Acct Receivables** **3418 Progress Way** **Wilmington, OH 45177**		-					**1,881.32**
Account No. **The Flinthills Mall LLC** **The Corporation Company Inc** **112 SW 7th Street #3C** **Topeka, KS 66603**		-					**0.00**

Sheet no. **41** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **82,110.21**

In re **Dickinson Theatres, Inc.**, Debtor   Case No. __________

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **The ICEE Company** **Dept LA 20178** **Pasadena, CA 91185-1078**		-					**27,965.74**
Account No. **Thyssenkrupp Elevator Corp.** **PO Box 933004** **Atlanta, GA 31193-3004**		-					**962.83**
Account No. **Time Warner Cable** **P.O. Box 1104** **Carol Stream, IL 60132-1104**		-					**117.64**
Account No. **Travelers Insurance** **7465 West 132nd St., #400** **Overland Park, KS 66213**		-					**0.00**
Account No. **Tresko, Inc-Kansas city** **6218 Melrose** **Shawnee, KS 66203**		-				**X**	**5,437.50**

Sheet no. **42** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **34,483.71**

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Tri City Coffee Service** **PO Box 305** **Port Neches, TX 77651**		-					**0.00**
Account No. **United Chemical & Supplies** **615 Southwest Blvd** **Kansas City, KS 66103**		-					**104,109.00**
Account No. **United Health Care** **Dept CH 10151** **Palatine, IL 60055-0151**		-					**0.00**
Account No. **United Parcel Service** **LockBox 577** **Carol Stream, IL 60132-0577**		-					**471.81**
Account No. **Universal Film Exchanges LLLP** **P.O. Box 848270** **Dallas, TX 75284**		-					**0.00**

Sheet no. **43** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **104,580.81**

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Utility Billing Services** **P.O. Box 8100** **Little Rock, AR 72203-8100**		-					**1,247.58**
Account No. **Vistar** **10600 W 79th** **Overland Park, KS 66214**		-					**25,826.26**
Account No. **Vistar Corporation** **12650 E Arapahoe Rd Bldg D** **Englewood, CO 80112**		-					**0.00**
Account No. **Vivendi Entertainment** **Attn: Universal Music Group** **Distribution Corp** **111 Universal Hollywood Dr #40** **Universal City, CA 91608**		-					**0.00**
Account No. **Vorizon Labs** **PO Box 362** **Callicoon Center, NY 12724**		-					**2,018.98**

Sheet no. **44** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **29,092.82**

In re **Dickinson Theatres, Inc.** , Case No. ______________
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Voss Lighting** **PO Box 22159** **Lincoln, NE 68542-2159**		-					**646.33**
Account No. **Wagnon Construction Inc** **PO Box 817** **Bixby, OK 74008**		-					**4,977.00**
Account No. **Walt Disney Studios** **Attn The Walt Disney Company** **500 S Buena Vista St** **Burbank, CA 91521**		-					**0.00**
Account No. **Warner Bros Distributing Inc** **One Time Warner Center** **New York, NY 10019**		-					**0.00**
Account No. **Waste Management of** **P.O. Box 660345** **Dallas, TX 75266**		-					**1,238.72**

Sheet no. **45** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **6,862.05**

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **WaterOne** **PO Box 808007** **Kansas City, MO 64180-8007**		-					**1,229.21**
Account No. **Watts Up** **9320 Johnson Dr** **Shawnee, KS 66203**		-					**0.00**
Account No. **Weinstein Company LLC** **1405 University Blvd North** **Jacksonville, FL 32211**		-					**22,049.83**
Account No. **Westar Energy** **P.O. Box 758500** **Topeka, KS 66675-8500**		-					**8,564.12**
Account No. **Westar Energy** **P.O. Box 758500** **Topeka, KS 66675-8500**		-					**12,475.35**

Sheet no. **46** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) **44,318.51**

In re **Dickinson Theatres, Inc.** , Case No. ______
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. **Wholesale Batteries, Inc.** **605 Kansas Ave.** **Kansas City, KS 66105**		-					**1,433.49**
Account No. **Wonsetler Refrigeration, Inc.** **17 West 5th** **Hutchinson, KS 67501**		-					**361.97**
Account No. **Woodward's Disposal Serv Inc** **P.O. Box 1023** **Hastings, NE 68902-1023**		-					**145.08**
Account No. **Worldwide Ticket & Label** **3606 Quantum Blvd** **Boynton Beach, FL 33426**		-					**4,718.46**
Account No.							

Sheet no. **47** of **47** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	**6,659.00**
Total (Report on Summary of Schedules)	**2,529,091.37**

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, 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).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
20th Century Fox Film Corp **P0 Box 900** **Beverly Hills, CA 90213**	**Film License**
Allied Services LLC **d/b/a Allied Waste Svcs of KC** **Attn The Corp Company Inc** **112 SW 7th Street #3C** **Topeka, KS 66603**	**Trash removal**
Allied Waste Services # **P.O. Box 9001099** **Louisville, KY 40290-1099**	**Acct#**
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**	**Real Estate Lease**
Bramlage Investments Inc **PO Box 1111** **Junction City, KS 66441**	**Real Estate Lease**
CBS Films Inc **11800 Wilshire Blvd** **Los Angeles, CA 90025**	**Film License**
CDF2 Holdings LLC **c/o Cinedigm Digital Cinema Co** **6255 Sunset Blvd #1025** **Los Angeles, CA 90028**	**Film Projection**
Central Mall Joint Venture Ltd **c/o Warmack and Co LLC** **30 Morris Lane** **Texarkana, TX 75503**	**Real Estate Lease**
Coca-Cola **PO Box 102703** **Atlanta, GA 30368**	**Acct#**

5 continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

In re **Dickinson Theatres, Inc.** , Case No. ____________
Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Coca-Cola Blg of Mid-America **88017 Expedite Way** **Chicago, IL 60695-0002**	**Acct#**
Coca-Cola Bottling FL/ARK **P.O. Box 403390** **Atlanta, GA 30384-3390**	**Acct#**
Coca-Cola Refreshments USA Inc **2900 SW Wanamaker Dr #204** **Topeka, KS 66614**	**Beverage**
CTW-Superstition Gateway East **Tim J Dollander** **7500 E McDonald Dr #100A** **Scottsdale, AZ 85250**	**Real Estate Lease**
Custom Facility Services, LLC **3126 S Boulevard St, Ste 251** **Edmond, OK 73013**	
Deluxe Ecostar LLC **File 749669** **Los Angeles, CA 90074**	**Film delivery**
First Community Bank **301 SE Main St** **Lees Summit, MO 64063**	**Real Estate**
Focus Features **100 University City Plaza** **Universal City, CA 91608**	**Film License**
Freestyle Releasing **6310 San Vicente Blvd** **Suite 500** **Los Angeles, CA 90048**	**Film License**
Great Olathe Center LLC **Attn The Corporation Company** **112 SW 7th Street #3C** **Topeka, KS 66603**	**Real Estate Lease**
Hartley Executive Cleaners **11520 Grandview** **Kansas City, MO 64137**	**Cleaning**
Hawthorn Bank **300 SW Longview Blvd** **Lees Summit, MO 64081**	**Loan**

In re **Dickinson Theatres, Inc.** , Debtor   Case No. ____________

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
IDP Films **1133 Broadway Ste 1120** **New York, NY 10010**	**Film License**
IMAX Corporation **2525 Speakman Dr** **Sheridan Park** **Mississauga, Ontario** **Canada L5K 1B1**	**Film Projection System Purchase**
Leavenworth Plaza Assoc LP **Attn Mall Office** **3400 S 4th Street** **Leavenworth, KS 66048**	**Real Estate Lease**
Leavenworth Plaza Assoc LP **Attn Kevin Mason Esq** **4510 Belleview Ste 300** **Kansas City, MO 64111**	**Real Estate Lease**
Lionsgate Films **2700 Colorado Ave Ste 200** **Santa Monica, CA 90404**	**Film License**
Little Rock Development Co LLC **Attn Corp Creation Network Inc** **1001 Craig Road #260** **Saint Louis, MO 63146**	**Real Estate Lease**
MailFinance Inc **478 Wheelers Farms Rd** **Milford, CT 06461**	**Lease**
Midwest Cinema Group **6801 W 107th St** **Overland Park, KS 66213**	**Management Service**
MovieTickets.com, Inc. **2255 Glades Rd #232W** **Boca Raton, FL 33431**	**Service**
National CineMedia Inc **9110 E Nichols Ave #200** **Englewood, CO 80112**	**Service/License**
NEC **24189 Network Place** **Chicago, IL 60673-1241**	**Film License**
NR14, LLC **Attn Gary Oborny** **8111 E 32nd St N Ste 101** **Wichita, KS 67226**	**Real Estate Lease**

In re **Dickinson Theatres, Inc.** , Debtor Case No. ____________

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Oak Meadows LLC Attn John C Waters 6333 Long Mark Twain Building Shawnee, KS 66203	**Real Estate Lease**
Olathe Christian School Inc c/o Roy Wilson 12030 Hedge Lane Terrace Olathe, KS 66061	**Real Property**
Open Road Film 12301 Wilshire Blvd Ste 600 Los Angeles, CA 90025	**Film License**
Overture Films LLC 12300 Liberty Blvd Englewood, CO 80112	**Film License**
Paramount Pictures Corporation 5555 Melrose Ave Los Angeles, CA 90038	**Film License**
Penn Square Ltd Partnership MS Management Associates Inc National City Center 115 W Washington Indianapolis, IN 46204	**Real Estate Lease**
Peoples Bank 13180 Metcalf Ave Overland Park, KS 66213	**Loan**
Prize Properties IV, LLC 11520 Grandview Road Kansas City, MO 64137	**Acct#**
Prize Properties LLC Attn Bruce Wittman 12900 W 110th St Overland Park, KS 66210	**Real Estate Lease**
Real D Inc 100 N Cresent Dr #120 Beverly Hills, CA 90210	**License**
Relativity Media 9242 Beverly Blvd Ste 300 Beverly Hills, CA 90210	**Film License**
Roadside Attractions 7920 Sunset Blvd Los Angeles, CA 90046	**Film License**

In re **Dickinson Theatres, Inc.** , Debtor   Case No. ______

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Rocky Mountain Films **4239 Lincoln Pines Court** **Salt Lake City, UT 84124**	**Film License**
Rubloff Hasting LLC **Attn Corpdirect Agents Inc** **400 West Market St #1800** **Louisville, KY 40202**	**Real Estate Lease**
Simon Property Group LP **MS Management Associates Inc** **One Merchant Plaza** **115 W Washington St** **Indianapolis, IN 46204**	**Real Estate Lease**
Sony Pictures Releasing Corp **10202 W Washington Blvd** **Culver City, CA 90232**	**Film License**
Spirit Master Funding IV LLC **14631 N Scottsdale Rd Ste 200** **Scottsdale, AZ 85254-2711**	**Acct#**
Spirit Master Funding LLC **14631 N Scottsdale Rd Ste 200** **Scottsdale, AZ 85254**	**Real Estate Lease**
Strong Technical Services **PO Box 310299** **Des Moines, IA 50331**	
Summit Distribution LLC **1630 Stewart St #120** **Santa Monica, CA 90404**	**Film License**
Technicolor Inc **Dept 8498** **Los Angeles, CA 90084**	**Film delivery**
The Flinthills Mall LLC **The Corporation Company Inc** **112 SW 7th Street #3C** **Topeka, KS 66603**	**Real Estate Lease**
The ICEE Company **Dept LA 21078** **Pasadena, CA 91185-1078**	**Lease**
The Weinstein Company **1405 University Blvd North** **Jacksonville, FL 32211**	**Film delivery**

In re **Dickinson Theatres, Inc.** , Debtor Case No. ____________

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Travelers Insurance **7465 West 132nd St #400** **Overland Park, KS 66213**	**Insurance**
United Health Care **Dept. CH10151** **Palatine, IL 60055**	**Employee Benefits**
Universal Film Exchanges LLP **PO Box 848270** **Dallas, TX 75284**	**Film License**
Vistar **10600 W 79th** **Overland Park, KS 66214**	**Food Goods**
Vistar Corporation **12650 E Arapahoe Rd Bldg D** **Englewood, CO 80112**	**Food Goods**
Vivendi Entertainment **Attn Universal Music Group** **Distribution Corp** **111 Universal Hollywood Dr #40** **Universal City, CA 91608**	**Film License**
Walt Disney Studios **Attn The Walt Disney Company** **500 S Buena Vista St** **Burbank, CA 91521**	**Film License**
Warner Bros Distributing Inc **One Time Warner Center** **New York, NY 10019**	**Film License**
z -See Exhibit A to Schedule G **List of Executory Contract &** **Unexpired Leases**	**See Exhibit A for more detailed information regarding Nature and Description of Contract, Expiration Date, Type and parties.**

Dickinson Theatres, Inc.
Exhibit A to Schedule G - Executory Contracts and Unexpired Leases

Nature & Description of Contract	Name and Address of other Party	Expiration Date	Type	Guarantor	Tenant
Arrowhead Mall 10 Theatre 501 N Main #102 Muskogee, OK 74401	Arrowhead Mall 2005, LLC Attn: Martin Herzog 1720 S Bellaire St., Ste 1209 Denver, CO 80222-4336	May 24, 2015	Real Estate Lease	MCG	Dickinson
Blue Springs 8 Theatre 1901 North 7 Highway Blue Springs, MO 64015	Prize Properties, LLC Attn: Bruce Wittman 12900 W 110th St Overland Park, KS 66210	March 11, 2017	Real Estate Lease		Dickinson
Chenal 9 Imax Theatre 17825 Chenal Parkway Little Rock, AR 72223	Little Rock Development Company, LLC Attn: Corporate Creation Network, Inc. 1001 Craig Road #260 St Louis, MO 63146	May 30, 2027	Real Estate Lease	Dickinson	Chenal LLC
Eastglen 16 Theatre 1451 NE Douglas St Lee's Summit, MO 64086	Spirit Master Funding, LLC 14631 North Scottsdale Road, Suite 200 Scottdale, Arizona 85254	December 31, 2020	Real Estate Lease		Dickinson
Flinthills 8 Theatre 1614 Industrial Rd Emporia, KS 66801	The Flinthills Mall, LLC The Corporation Company, Inc. 112 SW 7th Street, Suite 3C Topeka, KS 66603	January 1, 2015	Real Estate Lease		Dickinson
Gateway 12 IMAX Theatre 1935 N Signal Butte Mesa, AZ 85209	CTW-Superstition Gateway East, LLC TIM J DOLLANDER 7500 E MCDONALD DR #100A SCOTTSDALE, AZ 85250	August 15, 2025	Real Estate Lease		Dickinson
Great Mall 16 Theatre 20060 W 151st Street Olathe, KS 66061	Great Olathe Center, LLC Attn: The Corporation Company, Inc. 112 SW 7th Street, Suite 3C Topeka, KS 66603	March 31, 2012	Real Estate Lease		Dickinson
Imperial 3 Theatre	Rubloff Hasting, L.L.C.	January 31, 2014	Real Estate Lease		Dickinson

3207 W 12th Street Hasting, NE 68901	Attn: Corpdirect Agents, Inc. 400 West Market Street, Suite 1800 Louisville, Kentucky 40202			
Leavenworth Theatre	Leavenworth Plaza Associates, L.P Attn: Kevin Mason, Esq. 4510 Belleview, Suite 300 Kansas City, MO 64111	December 31, 2013	Real Estate Lease	Dickinson
Mall 8 Hutchinson Theatre 1500 E 11th Street Hutchinson, KS 67504	Simon Property Group, L.P. M.S. Management Associates Inc. One Merchants Plaza 115 W Washington Street Indianapolis, Indiana 46204	January 31, 2015	Real Estate Lease	Dickinson
Northglen 14 Theatre 4900 NE 80th Street Kansas City, MO 64119	Spirit Master Funding, LLC 14631 North Scottsdale Road, Suite 200 Scottdale, Arizona 85254	December 31, 2020	Real Estate Lease	Dickinson
Northrock 14 Theatre 3151 Penstemon Wichita, KS 67226	NR14, LLC Attn: Gary Oborny 8111 E 32nd St. North, Suite 101 Wichita, KS 67226	December 31, 2014	Real Estate Lease	Dickinson
Palazzo Theatre 16 8601 W 135th Street Overland Park, KS 66223	Spirit Master Funding, LLC 14631 North Scottsdale Road, Suite 200 Scottdale, Arizona 85254	December 31, 2020	Real Estate Lease	Palazzo 16
Palm Valley 14 Theatre 1325 N. Litchfield Road Goodyear, AZ 85338	Spirit Master Funding, LLC 14631 North Scottsdale Road, Suite 200 Scottdale, Arizona 85254	December 31, 2020	Real Estate Lease	Dickinson
Penn Square 10 Theatre 1901 NW Expressway Suite 2100 Oklahoma City, OK 73118	Penn Square Limited Partnership M.S. Management Associates, Inc. National City Center 115 W Washington Indianapolis, Indiana 46204	December 31, 2013	Real Estate Lease	Dickinson
Port Arthur Central Mall 10 Theatre 3100 Highway 365 Space 25	Central Mall Joint Venture Limited Partneship c/o Warmack and Company, LLC	October 27, 2013	Real Estate Lease	Dickinson

Port Arthur, TX 77642	30 Morris Lane Texarkana, Texas 75503				
Starworld 20 Theatre 10301 S Memorial Drive Bixby, OK 74133	Spirit Master Funding, LLC 14631 North Scottsdale Road, Suite 200 Scottdale, Arizona 85254	December 31, 2020	Real Estate Lease		Dickinson
Westglen 18 Theatre 16301 Midland Dr Shawnee, KS 66217	Oak Meadows, LLC Attn: John C. Waters 6333 Long Mark Twain Bank Bldg Shawnee, KS 66203	June 29, 2019	Real Estate Lease		Dickinson
Westside 4 Theatre 1016 W 6th Street Junction City, KS 66441	Bramlage Investments, Inc. PO Box 1111 Junction City, Kansas 66441	December 31, 2013	Real Estate Lease		Dickinson

Nature & Description of Contract	Name and Address of other Party	Expiratoin Date	Type	Guarantor	Contracting Party
Film Exhibitor Master License	20th Century Fox Film Corporation PO Box 900 Beverly Hills, CA 90213	Perpetual	Film License		Dickinson
Film Exhibitor Master License	Overture Films, LLC 12300 Liberty Blvd Englewood, CA 80112	Perpetual	Film License		Dickinson
Film Exhibitor Master License	Paramount Pictures Corporation 5555 Melrose Ave. Hollywood, CA 90038	Perpetual	Film License		Dickinson
Film Exhibitor Master License	Sony Pictures Releasing Corporation 10202 West Washington Blvd Culver City, CA 90232	Perpetual	Film License		Dickinson
Film Exhibitor Master License	Summit Distribution, LLC 1630 Stewart Street, Suite 120 Sanata Monica, CA 90404	Perpetual	Film License		Dickinson
Film Exhibitor Master License	Universal Film Exchanges LLLP	Perpetual	Film License		Dickinson

	PO Box 848270 Dallas, TX 75284			
Film Exhibitor Master License	Vivendi Entertainment Attn: Universal Music Gorup Distribution Corp. 111 Universal Hollywood Drive, Suite 400 Universal City, CA 91608	Perpetual	Film License	Dickinson
Film Exhibitor Master License	Walt Disney Studios Attn: The Walt Disney Company 500 South Buena Vista Street Burbank, CA 91521	Perpetual	Film License	Dickinson
Film Exhibitor Master License	Warner Bros. Distributing Inc. One Time Warner Center New York, NY 10019	Perpetual	Film License	Dickinson
Large Format Projection System	IMAX Corporation 2525 Speakman Drive, Sheridan Park Mississauga, Ontario, Canada L5K 1B1	February 15, 2018	Film Projection System Purchase	Dickinson
Real Sale - Contract for Deed	Olathe Christian School, Inc. c/o Roy Wilson 12030 Hedge Lane Terrace Olathe, KS 66061	July 1, 2022	Real Property	Dickinson
Trash Collection Blue Springs Theatre	Allied Services, LLC d/b/a Allied Waste Services of Kansas City Attn: The Corporation Company, Inc. 112 SW 7th Street, Suite 3C Topeka, KS 66603	July 1, 2013	Trash Removal	Dickinson
Trash Collection Great Mall 16 Theatre	Allied Services, LLC d/b/a Allied Waste Services of Kansas City Attn: The Corporation Company, Inc. 112 SW 7th Street, Suite 3C Topeka, KS 66603	July 1, 2013	Trash Removal	Dickinson
Trash Collection Westglen	Allied Services, LLC d/b/a Allied Waste Services of Kansas City	July 1, 2013	Trash Removal	Dickinson

	Attn: The Corporation Company, Inc. 112 SW 7th Street, Suite 3C Topeka, KS 66603			
Trash Collection Palazzo 16 Theatre	Allied Services, LLC d/b/a Allied Waste Services of Kansas City Attn: The Corporation Company, Inc. 112 SW 7th Street, Suite 3C Topeka, KS 66603	July 1, 2013	Trash Removal	Dickinson
Trash Collection Northglen	Allied Services, LLC d/b/a Allied Waste Services of Kansas City Attn: The Corporation Company, Inc. 112 SW 7th Street, Suite 3C Topeka, KS 66603	July 1, 2013	Trash Removal	Dickinson
Trash Collection Eastglen	Allied Services, LLC d/b/a Allied Waste Services of Kansas City Attn: The Corporation Company, Inc. 112 SW 7th Street, Suite 3C Topeka, KS 66603	July 1, 2013	Trash Removal	Dickinson
Trash Collection Dickinson Corporate Office	Allied Services, LLC d/b/a Allied Waste Services of Kansas City Attn: The Corporation Company, Inc. 112 SW 7th Street, Suite 3C Topeka, KS 66603	July 1, 2013	Trash Removal	Dickinson
Film Equipment Usage License	CDF2 Holdings, LLC c/o Cinedigm Digital Cinema Corp. 6255 Sunset Blvd., Suite 1025 Hollywood, CA 90028	September 27, 2021	Film Projection	Dickinson
Beverage Marketing	Coca-Cola Refreshments USA, Inc. 2900 SW WANAMAKER DRIVE SUITE 204 TOPEKA, KS 66614	June 30, 2016	Beverage	Dickinson
Real Estate Loan Assumption	First Community Bank 301 SE Main Street Lee's Summit, MO 64063	July 1, 2013	Real Estate	Dickinson

Equipment Loan	Hawthorn Bank 300 SW Longview Blvd Lee's Summit, MO 64081		Loan		Dickinson
Postage Machine Lease	MailFinance, Inc. 478 Wheelers Farms Rd Milford, CT 06461	September 2, 2016	Lease		Dickinson
ICEE Machine Lease	The ICEE Company Dept LA 20178 Pasadena, CA 91185	February 1, 2014	Lease		Dickinson
Website Ticket Sales	MovieTickets.com, Inc. 2255 Glades Road, Suite 232W Boca Raton, FL 33431	April 24, 2019	Service		Dickinson
Projection Equipment Service	National CineMedia, Inc. 9110 E Nichols Ave., Suite 200 Centennial, CO 80112 Attn: Chief Financial Officer	September 26, 2021	Service/License		Dickinson
Line of Credit	Peoples Bank 13180 Metcalf Avenue Overland Park, KS 66213	December 9, 2012	Loan	Chenal Palazzo Arizona Mesa MCG Ron Horton	Dickinson
Equipment Loan	Peoples Bank 13180 Metcalf Avenue Overland Park, KS 66213	November 20, 2017	Loan	Mesa Dickinson MCG	Chenal
Projection & Software License	Real D, Inc. 100 North Cresent Drive, Suite 120 Beverly Hills, CA 90210	October 11, 2015	License		Dickinson
Equipment Installation Loan	Spirit Master Funding IV, LLC 14631 N Scottsdale Road, Suite 200 Scottsdale, AZ 85254	May 1, 2020	Loan		Dickinson

Concesson Products	Vistar Corporation 12650 E. Arapahoe Road, Building D Centennial, CO 80112	Pending	Food Goods	Dickinson
Cleaning Service	Hartley Executive Cleaning 11520 Grandview Road Kansas City, MO 64137	January 22, 2013	Cleaning	Dickinson
Film Exhibitor Master License	NEC 24189 Network Place Chicago, IL 60673-1241	Pending	Film License	Dickinson
Management Services	Midwest Cinema Group 6801 W 107th Street Overland Park, KS 66213	Pending	Mgmt Service	Dickinson
Workers Comp Insurance Liability & Property Insurance	Travelers Insurance 7465 West 132nd Street #400 Overland Park, KS 66213	Pending	Insurance	Dickinson
Non-Master License/Contract Film	CBS Films, Inc 11800 Wilshire Blvd Los Angeles, CA 90025	No Master Contract	Film License	Dickinson
Non-Master License/Contract Film	Focus Features 100 University City Plaza Universal City, CA 91608	No Master Contract	Film License	Dickinson
Non-Master License/Contract Film	Freestyle Releasing 6310 San Vicente Blvd, Suite 500 Los Angeles, CA 90048	No Master Contract	Film License	Dickinson
Non-Master License/Contract Film	IDP Films 1133 Boradway Suite 1120 New York, NY 10010	No Master Contract	Film License	Dickinson
Non-Master License/Contract Film	Lionsgate Films 2700 Colorado Ave, Suite 200 Santa Monia, CA 90404	No Master Contract	Film License	Dickinson

Non-Master License/Contract Film	Open Road Film 12301 Wilshire Blvd, Suite 600 Los Angeles, CA 90025	No Master Contract	Film License	Dickinson
Non-Master License/Contract Film	Relativity Media 9242 Beverly Blvd, Suite 300 Beverly Hills, CA 90210	No Master Contract	Film License	Dickinson
Non-Master License/Contract Film	Roadside Attractions 7920 Sunset Blvd Los Angeles, CA 90046	No Master Contract	Film License	Dickinson
Non-Master License/Contract Film	Rocky Mountain Films 4239 Lincoln Pines Court Salt Lake City, UT 84124	No Master Contract	Film License	Dickinson
Non-Master License/Contract Film	The Weinstein Company 1405 University Blvd North Jacksonville, FL 32211	No Master Contract	Film License	Dickinson
Film delivery	Deluxe Ecostar, LLC	No Master Contract	Film delivery	Dickinson
Film delivery	Technicolor, Inc.	No Master Contract	Film delivery	Dickinson

In re **Dickinson Theatres, Inc.**, Case No. ______________________
Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or 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).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Arizona Cinema, LLC **6801 W 107th Street** **Overland Park, KS 66212** **As to line of credit**	**Peoples Bank** **Southcreek Branch** **13180 Metcalf Ave** **Overland Park, KS 66213**
Arizona Cinema, LLC **6801 W 107th Street** **Overland Park, KS 66212**	**Peoples Bank** **Southcreek Branch** **13180 Metcalf Ave** **Overland Park, KS 66213**
Arizona Cinema, LLC **6801 W 107th Street** **Overland Park, KS 66212**	**Hawthorn Bank** **321 W Battlefield** **Springfield, MO 65807**
Chenal Cinema, LLC **6801 W 107th Street** **Overland Park, KS 66212** **As to line of credit**	**Peoples Bank** **Southcreek Branch** **13180 Metcalf Ave** **Overland Park, KS 66213**
Chenal Cinemas LLC **6801 W. 107th Street** **Overland Park, KS 66212**	**Peoples Bank** **Southcreek Branch** **13180 Metcalf Ave** **Overland Park, KS 66213**
Chenal Cinemas LLC **6801 W 107th St.** **Overland Park, KS 66212**	**Peoples Bank** **Southcreek Branch** **13180 Metcalf Ave** **Overland Park, KS 66213**
Chenal Cinemas LLC **6801 W 107th St.** **Overland Park, KS 66212**	**Little Rock Development Co LLC** **Attn:Corp Creation Network Inc** **1001 Craig Road #260** **Saint Louis, MO 63146**
Mesa Cinema, LLC **6801 W 107th Street** **Overland Park, KS 66212** **As to equipment loan and line of credit**	**Peoples Bank** **13180 Metcalf Avenue** **Overland Park, KS 66213**
Mesa Cinemas LLC **6801 W. 107th St.** **Overland Park, KS 66212**	**Peoples Bank** **Southcreek Branch** **13180 Metcalf Ave** **Overland Park, KS 66213**
Mesa Cinemas LLC **6801 W. 107th St.** **Overland Park, KS 66212**	**Hawthorn Bank** **321 W Battlefield** **Springfield, MO 65807**

1 continuation sheets attached to Schedule of Codebtors

In re **Dickinson Theatres, Inc.** , Case No. ____________________

Debtor

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Midwest Cinema Group, Inc. **6801 W 107th Street** **Overland Park, KS 66212** **As to line of credit and equipment loan**	**Peoples Bank** **Southcreek Branch** **13180 Metcalf Ave** **Overland Park, KS 66213**
Midwest Cinema Group, Inc. **6801 W 107th Street** **Overland Park, KS 66212**	**Arrowhead Mall 2005, LLC** **Attn: Martin Herzog** **1720 S Bellaire St #1209** **Denver, CO 80222-4336**
Midwest Cinemas Group, Inc. **6801 W. 107th St.** **Overland Park, KS 66212**	**Peoples Bank** **Southcreek Branch** **13180 Metcalf Ave** **Overland Park, KS 66213**
Palazzo 16 Theatres, LLC **6801 W 107th Street** **Overland Park, KS 66212** **As to line of credit**	**Peoples Bank** **Southcreek Branch** **13180 Metcalf Ave** **Overland Park, KS 66213**
Palazzo 16 Theatres, LLC **6801 W. 107th Street** **Overland Park, KS 66212**	**Spirit Master Funding IV, LLC** **14631 N Scottsdale Road, Suite** **Scottsdale, AZ 85254-2711**
Palazzo 16 Theatres, LLC **6801 W. 10th Street** **Overland Park, KS 66212**	**Peoples Bank** **Southcreek Branch** **13180 Metcalf Ave** **Overland Park, KS 66213**
Ronald J. Horton **9741 High Drive** **Leawood, KS 66206** **As to line of credit**	**Peoples Bank** **13180 Metcalf Avenue** **Overland Park, KS 66213**

Sheet **1** of **1** continuation sheets attached to the Schedule of Codebtors

United States Bankruptcy Court
District of Kansas

In re **Dickinson Theatres, Inc.** , Debtor

Case No. ____________

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	2	2,198,081.00		
B - Personal Property	Yes	43	0.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		5,088,322.03	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	9		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	48		2,529,091.37	
G - Executory Contracts and Unexpired Leases	Yes	14			
H - Codebtors	Yes	2			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		120			
		Total Assets	2,198,081.00		
			Total Liabilities	7,617,413.40	

United States Bankruptcy Court
District of Kansas

In re **Dickinson Theatres, Inc.**, Debtor

Case No. ____________

Chapter **11**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C.§ 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	**Amount**
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

United States Bankruptcy Court
District of Kansas

In re **Dickinson Theatres, Inc.** Debtor(s)

Case No. ____________

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

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 **122** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **September 21, 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.