

EXHIBIT A



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PO Box 843052 Kansas City, MO 64184-3052 toll free 800.846.1201
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tax ID #44 0843135
www.Stinson.com

Dickinson Theatres, Inc
Attn Ron Horton
6801 W 107th St
Overland Park, KS 66212

DECEMBER 6, 2012
FED ID 44-0643135
FILE NUMBER 0773874-0018A
INVOICE NO. 10025125
Paul Hoffmann

REGARDING: Reorganization - Business Operations

| | |
|--|-------------|
| BALANCE DUE FROM PREVIOUS STATEMENT | \$13,169.50 |
| LESS PAYMENT(S) | 3,623.00 |
| | ----- |
| BALANCE FORWARD | 9,546.50 |
| | |
| PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2012 | |
| CURRENT BILLINGS FOR FEES: | 5,441.00 |
| CURRENT BILLINGS FOR EXPENSES: | .00 |
| | ----- |
| TOTAL CURRENT BILLING | 5,441.00 |
| | ----- |
| TOTAL BALANCE DUE: | \$14,987.50 |



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tax ID #44 0842195
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Dickinson Theatres, Inc
FILE NUMBER: 0773874-0018A
INVOICE NO.: 10025125

December 6, 2012 PAGE 2

REGARDING: Reorganization - Business Operations

PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2012

| | | | |
|----------|---|------|--------|
| 11/02/12 | Correspondence regarding Port Arthur amended and restated lease. Sharon Stolte | .40 | 136.00 |
| 11/07/12 | Telephone call with R. Horton regarding landlord negotiation; memos with T. Swanson regarding potential extension agreement. Paul Hoffmann | .50 | 242.50 |
| 11/08/12 | Memos and call with R. Horton regarding Muskogee lease issues. Paul Hoffmann | .50 | 242.50 |
| 11/09/12 | Analysis of strategy regarding whether a debtor can assume an executory contract under 365(d) by agreement with a counter-party post confirmation. Timothy M Swanson | .30 | 64.50 |
| 11/12/12 | Memos with S. Stolte regarding assuming modified leases at 11/28 hearing; memos with R. Horton regarding deadline to assume and modify leases. Paul Hoffmann | 1.00 | 485.00 |
| 11/12/12 | Analysis of strategy regarding the Port Arthur and Muskogee leases. Timothy M Swanson | .20 | 43.00 |
| 11/14/12 | Telephone call with R. Horton regarding new potential buyer for Chenal location. Paul Hoffmann | .30 | 145.50 |



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| Dickinson Theatres, Inc | | December 6, 2012 | PAGE 3 |
|----------------------------|--|------------------|--------|
| FILE NUMBER: 0773874-0018A | | | |
| INVOICE NO.: 10025125 | | | |
| 11/14/12 | Review proposed amendment to GGA lease; memos with R. Horton regarding same; review proposed order from S. Stolte regarding assuming amended leases; memos with S. Stolte regarding same; review draft U.S. Trustee monthly operating report from S. Stolte; memos with S. Stolte regarding same. Paul Hoffmann | 1.60 | 776.00 |
| 11/14/12 | Work on order rejecting and assuming certain leases. Sharon Stolte | 1.10 | 374.00 |
| 11/15/12 | Revise stipulation from T. Swanson regarding extending lease assumption deadline; memos with R. Horton regarding same; memos with S. Stolte regarding DIP budget reconciliation and U.S. Trustee monthly operating reports. Paul Hoffmann | 1.40 | 679.00 |
| 11/15/12 | Review documents/exhibits regarding lease of Chenal Cinema. Mary L Azeltine | .20 | 37.00 |
| 11/20/12 | Telephone call with L. Silver regarding potential Goodrich deal; call and memos with R. Horton regarding same. Paul Hoffmann | .50 | 242.50 |
| 11/20/12 | Memos with R. Horton and S. Stolte regarding open lease modifications for 11/28 hearing. Paul Hoffmann | .50 | 242.50 |
| 11/21/12 | Memos with R. Horton and S. Stolte regarding open lease modifications and stipulations to extend deadline. Paul Hoffmann | .70 | 339.50 |
| 11/21/12 | Work on Order regarding leases to assume or reject or enter stipulations. Sharon Stolte | 1.10 | 374.00 |



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Dickinson Theatres, Inc December 6, 2012 PAGE 4
FILE NUMBER: 0773874-0018A
INVOICE NO.: 10025125

| | | | |
|----------|---|-----|--------|
| 11/26/12 | Memos with R. Rayburn regarding Port Arthur lease modification issues. Paul Hoffmann | .70 | 339.50 |
| 11/27/12 | Memos and call with R. Horton and S. Stolte regarding stipulations to extend deadline to assume or reject leases to 12/31. Paul Hoffmann | .80 | 388.00 |
| 11/27/12 | Analysis of docket to determine any outstanding issues and deadlines to be aware of with regard to the case. Timothy M Swanson | .50 | 107.50 |
| 11/27/12 | Finalize and e-file Stipulations regarding three leases (Chenal 9 Imax Theatre Lease, Arrowhead Lease, Gateway Lease). Mary L Azeltine | .20 | 37.00 |
| 11/29/12 | Telephone call with L. Silver regarding results of 11/28 hearing; update R. Horton. Paul Hoffmann | .30 | 145.50 |

TOTAL FEES: 5,441.00

TOTAL CURRENT BILLING: \$5,441.00

There may be expenses for which this firm has not as yet been billed. Any such expenses will be billed to you separately or on the next statement.



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Dickinson Theatres, Inc
FILE NUMBER: 0773874-0018A
INVOICE NO.: 10025125

December 6, 2012 PAGE 5

| *-----TIME AND FEE SUMMARY-----* | | | | |
|----------------------------------|-----------|--------|-------|---------|
| *-----TIMEKEEPER-----* | | RATE | HOURS | FEE |
| P Hoffmann | Partner | 485.00 | 8.80 | 4268.00 |
| S Stolte | Partner | 340.00 | 2.60 | 884.00 |
| T Swanson | Associate | 215.00 | 1.00 | 215.00 |
| M Azeltine | Paralegal | 185.00 | .40 | 74.00 |



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DECEMBER 6, 2012
FED ID 44-0643135
FILE NUMBER 0773874-0018B
INVOICE NO. 10025126
Paul Hoffmann

REGARDING: Reorganization - Case Administration

| | |
|--|--------------|
| BALANCE DUE FROM PREVIOUS STATEMENT | \$108,467.85 |
| LESS PAYMENT(S) | 45,059.19 |
| | ----- |
| BALANCE FORWARD | 63,408.66 |
| PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2012 | |
| CURRENT BILLINGS FOR FEES: | 10,298.50 |
| CURRENT BILLINGS FOR EXPENSES: | 4,659.91 |
| | ----- |
| TOTAL CURRENT BILLING | 14,958.41 |
| | ----- |
| TOTAL BALANCE DUE: | \$78,367.07 |



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| TOTAL BALANCE DUE: | \$78,367.07 |

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Dickinson Theatres, Inc
FILE NUMBER: 0773874-0018B
INVOICE NO.: 10025126

December 6, 2012 PAGE 2

REGARDING: Reorganization - Case Administration

PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2012

| | | | |
|----------|---|------|---------|
| 11/01/12 | Finalize and e-file Certificate of Service for serving out Order Authorizing Rejection of Miscellaneous Executory Contracts. Mary L Azeltine | .10 | 18.50 |
| 11/02/12 | Work with BMC to get website live (.6); review and execute for filing Agenda for 11/5 hearing (.4). Sharon Stolte | 1.00 | 340.00 |
| 11/02/12 | Work on Proposed Agenda for 11/5/2012 hearing and hearing preparations. Mary L Azeltine | .50 | 92.50 |
| 11/02/12 | Compile information on case filed in Johnson County District Court. Mary L Azeltine | .40 | 74.00 |
| 11/06/12 | Prepare a proposed order granting the Motion to Amend the Supplemental Order to Include Lions Gate Films. Timothy M Swanson | .70 | 150.50 |
| 11/07/12 | Continue work on Cure Notice and service of same on various creditors (3.2); correspondence regarding MovieTickets.com and National Cinemedia (.4); correspondence regarding People's claims and LOC (.5). Sharon Stolte | 4.10 | 1394.00 |
| 11/09/12 | Memos with S. Stolte regarding monthly operating report and budget reconciliation. Paul Hoffmann | .20 | 97.00 |



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FILE NUMBER: 0773874-0018B
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|----------|---|------|---------|
| 11/09/12 | Correspond with counsel for Movietickets.com creditor (.2); correspond with counsel for Strong Technical regarding critical vendor and cure notices (.4); correspondence regarding financial reports (.4); correspond with counsel for Arrowhead Mall re Nov. payment (.2); correspondence regarding appraisals on K7 Property (.3). Sharon Stolte | 1.50 | 510.00 |
| 11/09/12 | Follow up phone call with Atmos Energy regarding their additional request for adequate assurance. Timothy M Swanson | .30 | 64.50 |
| 11/14/12 | Work with Debtor regarding monthly operating reports and reconciliation reports for UCC, Peoples and Hawthorn. Sharon Stolte | 1.30 | 442.00 |
| 11/15/12 | Work on monthly reports and reports for UCC, Peoples and Hawthorn and US TE (4.4); correspondence with counsel for RealD; correspondence with counsel for Warner Bros. (.3); correspondence regarding EEOC claim and distribution of notice and materials to claimant (.6); work on and file Suggestion of Bankruptcy (.4); correspondence with counsel for Little Rock Theatre landlord regarding late charges on POC (.6). Sharon Stolte | 6.30 | 2142.00 |
| 11/15/12 | Work on Suggestion of Bankruptcy for Sawyer Stern matter (EEOC complaint). Mary L Azeltine | .50 | 92.50 |
| 11/15/12 | Prepare fax notice to EEOC of Suggestion of Bankruptcy. Mary L Azeltine | .20 | 37.00 |



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| Dickinson Theatres, Inc | December 6, 2012 | PAGE | 4 |
| FILE NUMBER: 0773874-0018B | | | |
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| 11/16/12 Work on Certificate of Service for serving Sawyer Dean with required documentation. Mary L Azeltine | .40 | 74.00 | |
| 11/16/12 Finalize and e-file Certificate of Service regarding Sawyer Dean. Mary L Azeltine | .20 | 37.00 | |
| 11/21/12 Work on Agenda (.8); work on Order granting motion to abandon real property to FNB and Motion to Reject Contract for Deed (.9); finalize and file monthly operating reports (1.3). work on miscellaneous motions orders (.7). Sharon Stolte | 3.70 | 1258.00 | |
| 11/21/12 Finalize and e-file Operating Statement for 9/28/2012 through 10/31/2012. Mary L Azeltine | .10 | 18.50 | |
| 11/23/12 Create proposed order granting rejection of the K-7 Contract for Deed (.6); create proposed order granting the Motion to Abandon the K-7 Property to First Community Bank (.6). Timothy M Swanson | 1.20 | 258.00 | |
| 11/25/12 Work on various draft proposed motions for confirmation hearing (1.4); edit agenda per the recent filed pleadings (.7). Sharon Stolte | 2.10 | 714.00 | |
| 11/27/12 Prepare for hearing; work and finalize various proposed orders on miscellaneous motions; receipt and review amended and restated lease on Port Arthur with addendum; review and file stipulations; correspondence and teleconference regarding Universal Studios and claims; receipt and review appraisal on K-7 property; work on agenda. Sharon Stolte | 6.60 | 2244.00 | |



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Dickinson Theatres, Inc December 6, 2012 PAGE 5
FILE NUMBER: 0773874-0018B
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|----------|--|------|--------|
| 11/27/12 | Finalize and e-file Notice of Agenda for Confirmation Hearing. Mary L Azeltine | .10 | 18.50 |
| 11/28/12 | Revise/finalize and upload following: 1) Final Order for 6801 West 107th, LLC; 2) Supplemental Stipulation and Order regarding Final Order for Hawthorn Bank and Peoples Bank; 3) Order Authorizing Debtor's Rejection of Olathe Christian Schools, Inc.; 4) Order Regarding Motion Seeking Authority to Reject Certain Unexpired Leases; 5) Order Authorizing Debtor's Abandonment for K-7 Property. Mary L Azeltine | 1.20 | 222.00 |

TOTAL FEES: 10,298.50

| | | | |
|----------|--|--|-------|
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 Inv: # 203741468 Tracking No: 442218425433 To: CORP CREATION NETWORK INC, LITTLE ROCK DEVELOPMENT CO LLC, 1001 CRAIG RD 260, ST LOUIS, MO 63146 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | | 13.33 |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 Inv: # 203741468 Tracking No: 442218425444 To: FIRST COMMUNITY BANK, 301 SE MAIN ST, LEES SUMMIT, MO 64063 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | | 10.00 |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 Inv: # 203741468 Tracking No: 442218425455 To: NEC FINANCIAL SERVICES, 1 PARK 80 PLAZA WEST, SADDLE BROOK, NJ 076 63 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | | 20.37 |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 Inv: # 203741468 Tracking No: 442218425466 To: HAWTHORN BANK, 300 SW LONGVIEW BLVD, LEES SUMMIT, MO 64081 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | | 10.00 |



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| Dickinson Theatres, Inc | December 6, 2012 | PAGE 6 |
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| INVOICE NO.: 10025126 | | |
| 09/24/12 Federal Express delivery Ship Date: 09/24/2012 | | 10.00 |
| Inv: # 203741468 Tracking No: 442218425477 To: FIRST COMMUNITY BANK, 9820 METCALF AVE, STE 110, OVERLAND PARK, KS 66212 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | | |
| 09/24/12 Federal Express delivery Ship Date: 09/24/2012 | | 10.00 |
| Inv: # 203741468 Tracking No: 442218425488 To: PEOPLE S BANK, 13180 METCALF AVE, OVERLAND PARK, KS 66213 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | | |
| 09/24/12 Federal Express delivery Ship Date: 09/24/2012 | | 10.00 |
| Inv: # 203741468 Tracking No: 442218425499 To: OFFICE OF THE UNITED STATES TR, 301 N MAIN ST, WICHITA, KS 67202 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | | |
| 09/24/12 Federal Express delivery Ship Date: 09/24/2012 | | 20.37 |
| Inv: # 203741468 Tracking No: 442218425503 To: CTW SUPERSTITION GATEWAY EAST, TIM J DOLLANDER, 7500 E MCDONALD DRIVE 100A, SCOTTSDALE, AZ 85250 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | | |
| 09/24/12 Federal Express delivery Ship Date: 09/24/2012 | | 17.22 |
| Inv: # 203741468 Tracking No: 442218425514 To: CENTRAL MALL JOINT VENTURE LIM, CO WARMACK AND COMPANY, LLC, 30 MORRIS LANE, TEXARKANA, TX 75503 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | | |
| 09/24/12 Federal Express delivery Ship Date: 09/24/2012 | | 17.22 |
| Inv: # 203741468 Tracking No: 442218425525 To: SIMON PROPERTY GROUP, LP, M S MANAGEMENT ASSOCIATES INC, ONE MERCHANTS PLAZA, INDIANAPOLIS , IN 46204 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | | |
| 09/24/12 Federal Express delivery Ship Date: 09/24/2012 | | 17.22 |
| Inv: # 203741468 Tracking No: 442218425558 To: ARROWHEAD MALL 2005, LLC, ATTN MARTIN HERZOG, 1720 S BELLAIRE ST , STE 1209, DENVER, CO 80222 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | | |



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Dickinson Theatres, Inc December 6, 2012 PAGE 7
FILE NUMBER: 0773874-0018B
INVOICE NO.: 10025126

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|----------|---|-------|
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 10.00 |
| | Inv: # 203741468 Tracking No: 442218425569 To: OLATHE CHRISTIAN SCHOOL, INC, C/O ROY WILSON , 12030 HEDGE LANE TERRACE, OLATHE, KS 66061 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 10.00 |
| | Inv: # 203741468 Tracking No: 442218425570 To: FIRST COMMUNITY BANK, 301 SE MAIN ST, LEES SUMMIT, MO 64063 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 10.00 |
| | Inv: # 203741468 Tracking No: 442218425580 To: FIRST COMMUNITY BANK, 9820 METCALF AVE, STE 110, OVERLAND PARK, KS 66212 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 10.00 |
| | Inv: # 203741468 Tracking No: 442218425591 To: HARTLEY S EXECUTIVE CLEANERS, 11520 GRANDVIEW RD, KANSAS CITY, MO 64137 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 10.00 |
| | Inv: # 203741468 Tracking No: 442218425606 To: CINEMA SCENE, 9200 INDIAN CREEK PKWY 200, OVERLAND PARK, KS 66210 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 20.02 |
| | Inv: # 203741468 Tracking No: 442218425617 To: CENTRAL MECHANICAL SERV INC, 1887 STATE HIGHWAY 92, CHICKASHA, OK 73018 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 18.58 |
| | Inv: # 203741468 Tracking No: 442218425628 To: HARKNESS SCREENS, LTD, 10 HARKNESS BLVD, FREDERICKSBURG, VA 22401 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |



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INVOICE NO.: 10025126

December 6, 2012 PAGE 8

| | | |
|----------|---|-------|
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 10.00 |
| | Inv: # 203741468 Tracking No: 442218425639 To: TRESKO, INC KC, 6218 MELROSE, SHAWNEE, KS 66203 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 10.00 |
| | Inv: # 203741468 Tracking No: 442218425650 To: ICE MASTERS, INC KC, 6218 MELROSE, SHAWNEE, KS 66203 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 17.22 |
| | Inv: # 203741468 Tracking No: 442218425661 To: NEC FINANCIAL SERVICES, LLC, 24189 NETWORK PLACE, CHICAGO, IL 6067 3 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 20.30 |
| | Inv: # 203741468 Tracking No: 442218425672 To: ACCURATE MECHANICAL & PLUMBING, 29800 PARKWOOD RD, MC LOUD, OK 748 51 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 10.00 |
| | Inv: # 203741468 Tracking No: 442218425694 To: WES SMITH, STEVENS & BRAND, LLP, 900 MASSACHUSETTS ST LAWRENCE, KS 66044 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 10.00 |
| | Inv: # 203741468 Tracking No: 442218425180 To: HARTLEY EXECUTIVE CLEANERS, 11520 GRANDVIEW, KANSAS CITY, MO 64137 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 10.00 |
| | Inv: # 203741468 Tracking No: 442218425190 To: LEAVENWORTH PLAZA ASSOC LP, MALL OFFICE, 3400 S 4TH ST, LEAVENWORTH, KS 66048 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 20.37 |
| | Inv: # 203741468 Tracking No: 442218425205 To: LIONS GATE, CHASE MANHATTAN BANK, L BOX 29159, BROOKLYN, NY 11245 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |



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Dickinson Theatres, Inc December 6, 2012 PAGE 9
FILE NUMBER: 0773874-0018B
INVOICE NO.: 10025126

| | | |
|----------|--|-------|
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 10.00 |
| | Inv: # 203741468 Tracking No: 442218425227 To: NR14, LLC, ATTN GARY OBORNY, 8111 E 32ND ST N STE 101, WICHITA, KS 67226 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 17.22 |
| | Inv: # 203741468 Tracking No: 442218425238 To: PENN SQUARE LTD PARTNERSHIP, MS MNGMT ASSOCIATES INC, NATIONAL CITY CENTER, INDIANAPOLIS, IN 46204 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 17.22 |
| | Inv: # 203741468 Tracking No: 442218425249 To: PENN SQUARE MALL LP, 32122 COLLECTIONS CENTER DR, CHICAGO, IL 60693 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 10.00 |
| | Inv: # 203741468 Tracking No: 442218425250 To: PRIZE PROPERTIES, LLC, 11520 GRANDVIEW RD, KANSAS CITY, MO 64137 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 20.37 |
| | Inv: # 203741468 Tracking No: 442218425260 To: REAL D INC, 100 N CRESCENT DR STE 120, BEVERLY HILLS, CA 90210 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 17.22 |
| | Inv: # 203741468 Tracking No: 442218425271 To: ROBLOFF HUTCHINSON, LLC, 5083 PAYSHPERE CIRCLE, CHICAGO, IL 60674 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 13.35 |
| | Inv: # 203741468 Tracking No: 442218425282 To: SOURCE ONE, 5224 LONGVIEW RD, SHAWNEE, KS 66218 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |
| 09/24/12 | Federal Express delivery Ship Date: 09/24/2012 | 20.37 |
| | Inv: # 203741468 Tracking No: 442218425293 To: SPIRIT MASTER FUNDING IV, LLC, 14631 N SCOTTSDALE RD, SCOTTSDALE, AZ 85254 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | |



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| Dickinson Theatres, Inc | December 6, 2012 | PAGE 10 |
| FILE NUMBER: 0773874-0018B | | |
| INVOICE NO.: 10025126 | | |
| 09/24/12 Federal Express delivery Ship Date: 09/24/2012 | | 10.00 |
| Inv: # 203741468 Tracking No: 442218425308 To: UNITED CHEMICAL & SUPPLIES, 615 SOUTHWEST BLVD, KANSAS CITY, KS 66 103 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | | |
| 09/24/12 Federal Express delivery Ship Date: 09/24/2012 | | 14.80 |
| Inv: # 203741468 Tracking No: 442218425320 To: LESLIE CALLSTROM, STINSON MORRISON HECKER LLP, 1625 N WATERFRONT PARKWAY, WICHITA, KS 67206 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | | |
| 09/24/12 Federal Express delivery Ship Date: 09/24/2012 | | 33.91 |
| Inv: # 203741468 Tracking No: 442218425330 To: ASHLEY BEST, STINSON MORRISON HECKER LLP, 1775 PENNSYLVANIA AVE, WASHINGTON, DC 20006 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | | |
| 09/24/12 Federal Express delivery Ship Date: 09/24/2012 | | 20.37 |
| Inv: # 203741468 Tracking No: 442218425102 To: CINEDIGM, 55 MADIS ON AVE, MORRISTOWN, NJ 07960 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | | |
| 09/24/12 Federal Express delivery Ship Date: 09/24/2012 | | 20.37 |
| Inv: # 203741468 Tracking No: 442218425113 To: DTD DEVECO SE, LLC, 17207 N PERIMETER DR, SCOTTSDALE, AZ 85255 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | | |
| 09/24/12 Federal Express delivery Ship Date: 09/24/2012 | | 10.00 |
| Inv: # 203741468 Tracking No: 442218425124 To: ERNST & YOUNG LLP, ONE KANSAS CITY PLACE, 1200 MAIN ST, KANSAS CITY, MO 64105 From: Stinson Morrison Hecker, 1201 Walnut St, KANSAS CITY, MO 64106 | | |
| 10/10/12 Lunch charges for 15 for Committee meeting | | 156.85 |
| 10/30/12 Lunch charges for 4 per Sharon Stolte | | 38.08 |
| 10/30/12 Food and beverage charges by Irene S Coe to Panera Invoice 1984 for Lunch meeting for 7 | | 89.31 |
| 11/01/12 Photocopies, 26 copies by Mary L Azeltine | | 5.20 |
| 11/01/12 Photocopies, 72 copies by Mary L Azeltine | | 14.40 |
| 11/02/12 Photocopies, 148 copies by Mary L Azeltine | | 29.60 |
| 11/02/12 Photocopies, 70 copies by Deborah Clements | | 14.00 |
| 11/02/12 Photocopies, 6 copies by Mary L Azeltine | | 1.20 |



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INVOICE NO.: 10025126

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| 11/02/12 Photocopies, 2 copies by Paul M Hoffmann | 0.40 |
| 11/02/12 Photocopies, 4 copies by Paul M Hoffmann | 0.80 |
| 11/02/12 Photocopies, 606 copies by Timothy M Swanson | 121.20 |
| 11/04/12 Photocopies, 432 copies by Mary L Azeltine | 86.40 |
| 11/04/12 Photocopies, 140 copies by Mary L Azeltine | 28.00 |
| 11/04/12 Photocopies, 1 copies by Mary L Azeltine | 0.20 |
| 11/04/12 Photocopies, 20 copies by Mary L Azeltine | 4.00 |
| 11/05/12 Photocopies, 27 copies by Mary L Azeltine | 5.40 |
| 11/05/12 Photocopies, 16 copies by Mary L Azeltine | 3.20 |
| 11/05/12 Photocopies, 3 copies by Mary L Azeltine | 0.60 |
| 11/05/12 Photocopies, 135 copies by Mary L Azeltine | 27.00 |
| 11/05/12 Photocopies, 4 copies by Mary L Azeltine | 0.80 |
| 11/05/12 Photocopies, 6 copies by Mary L Azeltine | 1.20 |
| 11/05/12 Color copies, 4 copies by Mary L Azeltine | 4.00 |
| 11/05/12 Photocopies, 2688 copies by Nicholas Biondo | 537.60 |
| 11/06/12 Photocopies, 1 copies by Paul M Hoffmann | 0.20 |
| 11/06/12 Photocopies, 5 copies by Mary L Azeltine | 1.00 |
| 11/06/12 Photocopies, 384 copies by Nicholas Biondo | 76.80 |
| 11/06/12 Photocopies, 1 copies by Mary L Azeltine | 0.20 |
| 11/06/12 Photocopies, 28 copies by Mary L Azeltine | 5.60 |
| 11/06/12 Photocopies, 2612 copies by Nicholas Biondo | 522.40 |
| 11/06/12 Photocopies, 13 copies by Mary L Azeltine | 2.60 |
| 11/06/12 Photocopies, 123 copies by Mary L Azeltine | 24.60 |
| 11/06/12 Photocopies, 492 copies by Nicholas Biondo | 98.40 |
| 11/06/12 Photocopies, 1 copies by Mary L Azeltine | 0.20 |
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| 11/07/12 Photocopies, 16 copies by Mary L Azeltine | 3.20 |
| 11/07/12 Photocopies, 270 copies by Mary L Azeltine | 54.00 |
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| 11/08/12 Photocopies, 2 copies by Mary L Azeltine | 0.40 |
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| 11/08/12 Color copies, 15 copies by Mary L Azeltine | 15.00 |
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| 11/08/12 Photocopies, 34 copies by Mary L Azeltine | 6.80 |
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| 11/08/12 Photocopies, 17 copies by Mary L Azeltine | 3.40 |
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| 11/09/12 Photocopies, 1 copies by Mary L Azeltine | 0.20 |
| 11/09/12 Photocopies, 1 copies by Mary L Azeltine | 0.20 |
| 11/09/12 Photocopies, 1 copies by Mary L Azeltine | 0.20 |
| 11/09/12 Photocopies, 2 copies by Paul M Hoffmann | 0.40 |
| 11/12/12 Photocopies, 64 copies by Mary L Azeltine | 12.80 |
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| 11/15/12 Photocopies, 8 copies by Mary L Azeltine | 1.60 |
| 11/15/12 Photocopies, 80 copies by Mary L Azeltine | 16.00 |
| 11/15/12 Photocopies, 78 copies by Mary L Azeltine | 15.60 |
| 11/15/12 Federal Express delivery Ship Date: 11/15/2012 | 15.65 |
| Inv: # 208916889 Tracking No: 442218431689 To: | |
| Sawyer D Stern, 300 N Chestnut, Apt 203, | |
| Olathe, KS 66061 From: Stinson Morrison Hecker, | |
| 1201 Walnut St, Kansas City, MO 64106 | |
| 11/16/12 Color copies, 3 copies by Mary L Azeltine | 3.00 |
| 11/19/12 Photocopies, 27 copies by Sharon L Stolte | 5.40 |
| 11/20/12 Photocopies, 12 copies by Mary L Azeltine | 2.40 |
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| 11/21/12 Photocopies, 23 copies by Mary L Azeltine | 4.60 |
| 11/26/12 Photocopies, 2 copies by Paul M Hoffmann | 0.40 |
| 11/27/12 Photocopies, 384 copies by Mary L Azeltine | 76.80 |
| 11/27/12 Photocopies, 44 copies by Mary L Azeltine | 8.80 |
| 11/27/12 Photocopies, 1170 copies by Mary L Azeltine | 234.00 |
| 11/27/12 Photocopies, 648 copies by Deborah Clements | 129.60 |
| 11/27/12 Photocopies, 40 copies by Mary L Azeltine | 8.00 |
| 11/27/12 Photocopies, 160 copies by Mary L Azeltine | 32.00 |



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| | |
|------------------------|----------------------------|
| TOTAL EXPENSES: | ----- 4,659.91 ----- |
| TOTAL CURRENT BILLING: | \$14,958.41 |

There may be expenses for which this firm has not as yet been billed. Any such expenses will be billed to you separately or on the next statement.



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| *-----TIME AND FEE SUMMARY-----* | | | | |
|----------------------------------|-----------|--------|-------|---------|
| *-----TIMEKEEPER-----* | | RATE | HOURS | FEE |
| P Hoffmann | Partner | 485.00 | .20 | 97.00 |
| S Stolte | Partner | 340.00 | 26.60 | 9044.00 |
| T Swanson | Associate | 215.00 | 2.20 | 473.00 |
| M Azeltine | Paralegal | 185.00 | 3.70 | 684.50 |