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Tax ID #44 0643135
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Dickinson Theatres, Inc
Attn Ron Horton
6801 W 107th St
Overland Park, KS 66212

DECEMBER 6, 2012
FED ID 44-0643135
FILE NUMBER 0773874-0018C
INVOICE NO. 10025127
Paul Hoffmann

REGARDING: Reorganization - Claims

BALANCE DUE FROM PREVIOUS STATEMENT	\$14,909.00
LESS PAYMENT(S)	1,318.50

BALANCE FORWARD	13,590.50

PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2012

CURRENT BILLINGS FOR FEES:	9,926.00
CURRENT BILLINGS FOR EXPENSES:	.00

TOTAL CURRENT BILLING	9,926.00

TOTAL BALANCE DUE:	\$23,516.50



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TOTAL BALANCE DUE:	\$23,516.50

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Dickinson Theatres, Inc
FILE NUMBER: 0773874-0018C
INVOICE NO.: 10025127

December 6, 2012 PAGE 2

REGARDING: Reorganization - Claims

PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2012

11/01/12	Memos with S. Stolte and R. Horton regarding American Tower lease claim issues; review lease regarding same. Paul Hoffmann	.80	388.00
11/01/12	Finalize and e-file Certificate of Service for serving out Order Establishing Bar Date, Notice, Proof of Claim form and Order Establishing Bar Date for Governmental Units. Mary L Azeltine	.10	18.50
11/01/12	Update Best Case regarding Proofs of Claim. Mary L Azeltine	.30	55.50
11/02/12	Compile and organize Amended Certificate of Service for Order Establishing Bar Date, Notice, Proof of Claim form and Order Establishing Bar Date for Governmental Units and e-file. Mary L Azeltine	.40	74.00
11/02/12	Review and update proofs of claims note book. Mary L Azeltine	.20	37.00
11/04/12	Review of Amended Schedules and court's mailing matrix, review Best Case and creditors with zero balance, review service of proof of claim deadline and review of matrixes for updates. Mary L Azeltine	2.80	518.00



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Dickinson Theatres, Inc	December 6, 2012	PAGE	3
FILE NUMBER: 0773874-0018C			
INVOICE NO.: 10025127			
11/05/12 Analysis of the Allied Waste Contract to determine what portions of the contract have been rejected (.3); phone call received from Fairharbor Capital out of New York City regarding certain claims (.2). Timothy M Swanson	.50	107.50	
11/05/12 Review service notice regarding bar date on creditors and 11/4/2012 matrix. Mary L Azeltine	.70	129.50	
11/05/12 Work on service of notice of bar date to possible additional parties. Mary L Azeltine	.40	74.00	
11/07/12 Review and organize additional Proofs of Claims filed. Mary L Azeltine	.30	55.50	
11/07/12 Discuss creditor, City of Port Arthur, with Sharon Stolte and other additional creditors with e-filed Proofs of Claims and not in Schedules. Mary L Azeltine	.30	55.50	
11/07/12 Organize service of required documents for proof of claim bar date for Port Arthur. Mary L Azeltine	.30	55.50	
11/08/12 Analysis of supplemental claims/arguments from Atmos energy regarding the adequate assurance they are seeking (.3); phone call to Atmos Energy regarding correspondence received about adequate assurance (.3). Timothy M Swanson	.60	129.00	
11/09/12 Correspondence regarding Atmos claim withdrawal (.1); receipt and review large claims filed by studios regarding audit (.7); correspondence regarding same (.7). Sharon Stolte	1.50	510.00	



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Dickinson Theatres, Inc	December 6, 2012	PAGE	4
FILE NUMBER: 0773874-0018C			
INVOICE NO.: 10025127			
11/09/12 Analysis of claim filings by Harvey Shapiro. Timothy M Swanson	.40	86.00	
11/12/12 Review larger claims, including film distribution claim; memos with B. Blaustein and R. Horton regarding same. Paul Hoffmann	.70	339.50	
11/12/12 Receipt and review proofs of claim filed as a result of film distributor audit (.8). Correspondence regarding same (.9). Sharon Stolte	1.70	578.00	
11/13/12 Review and analyze larger claims being filed; memos with R. Horton, B. Blaustein and M. Fielding regarding same. Paul Hoffmann	.50	242.50	
11/13/12 Receipt and review various proofs of claims filed in case and correspondence regarding same. Sharon Stolte	1.50	510.00	
11/14/12 Memos with F. Stevens regarding withdrawal of GCA claim if amended lease assumed; review Cole DI claim; memos with R. Horton regarding same; memos and call with R. Horton regarding Warner Bros. audit claim. Paul Hoffmann	1.40	679.00	
11/14/12 Correspondence regarding proof of claim filed by Cole DI Yukon OK, LLC, c/o Todd J. Weiss, Esq. Sharon Stolte	.60	204.00	
11/15/12 Office conference and memos with S. Stolte regarding Warner Bros. audit claim; continue reviewing larger claims filed prior to bar date; memos with R. Horton and B. Blaustein regarding same. Paul Hoffmann	.80	388.00	



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Dickinson Theatres, Inc FILE NUMBER: 0773874-0018B INVOICE NO.: 10025126	December 6, 2012	PAGE	4
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: 0773874-0018C			
INVOICE NO.: 10025127			
11/15/12 Review and organize Proofs of Claims and update chart regarding creditors not scheduled and discuss with Sharon Stolte. Mary L Azeltine	1.00	185.00	
11/16/12 Review Hartley's Executive Cleaners and Prize Properties claims; memos with B. Blaustein, B. Fenimore, W. Smith and R. Horton regarding same; review NR14 Motion; memos with S. Stolte regarding handling same. Paul Hoffmann	1.00	485.00	
11/16/12 Additional correspondence with counsel for Little Rock Theatre regarding claim (.4); receipt and review and correspondence regarding Hartley Cleaning Contract (.5); correspondence regarding status of lease negotiations (.3); receipt and review motion for admin claim filed by NR14 (.8). Receipt and review various proofs of claim (.7). Sharon Stolte	2.70	918.00	
11/16/12 Review Proofs of Claim documentation and update information. Mary L Azeltine	.40	74.00	
11/19/12 Review claims analysis from S. Stolte after 11/16 bar date; memos with R. Horton, R. Rayburn, B. Blaustein and S. Stolte and others regarding same and key issues for addressing same; telephone call with R. Horton regarding K-7 appraisal regarding First Community Bank claim; memos with S. Stolte and B. Blaustein regarding same; memos with B. Strauss regarding same and proof of claim filed by First Community Bank. Paul Hoffmann	.40	194.00	



	December 6, 2012	PAGE	6
Dickinson Theatres, Inc FILE NUMBER: 0773874-0018C INVOICE NO.: 10025127			
11/19/12 Work on Proof of claim report and associated pleadings (4.2); correspond with counsel for Strong Technical (.3); correspondence regarding K7 property and proof of claim filed by FCB (.7); correspond with Sony Pictures regarding claims (.5). Sharon Stolte	5.70	1938.00	
11/19/12 Review and organize Proofs of Claims and note amounts. Mary L Azeltine	.70	129.50	
11/20/12 Memos with R. Rayburn and B. Blaustein and B. Fenimore regarding "worst case" claims scenario. Paul Hoffmann	.50	242.50	
11/20/12 Review recently filed Proofs of Claims and note amounts. Mary L Azeltine	.50	92.50	
11/26/12 Phone call with attorney for Maricopa County regarding their objection to the Debtor's Plan. Timothy M Swanson	.10	21.50	
11/27/12 Memos with S. Stolte and B. Wittman regarding K-7 appraisal; review same; update B. Blaustein. Paul Hoffmann	.50	242.50	
11/27/12 Phone call with the attorney for Maricopa County regarding resolving their plan objection and understanding basis for their objection under Arizona law (.3); phone call with Kansas City Power and Light regarding its account with the debtor and adequate protection issues (.4). Timothy M Swanson	.70	150.50	
11/27/12 Review Amended Proof of Claim filed by Strong Technical Services, Inc. and update figures. Mary L Azeltine	.10	18.50	



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Dickinson Theatres, Inc
FILE NUMBER: 0773874-0018C
INVOICE NO.: 10025127

December 6, 2012 PAGE 7

TOTAL FEES:	9,926.00

TOTAL CURRENT BILLING:	\$9,926.00

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: 0773874-0018C
INVOICE NO.: 10025127

December 6, 2012 PAGE 8

-----TIME AND FEE SUMMARY-----				
-----TIMEKEEPER-----		RATE	HOURS	FEE
P Hoffmann	Partner	485.00	6.60	3201.00
S Stolte	Partner	340.00	13.70	4658.00
T Swanson	Associate	215.00	2.30	494.50
M Azeltine	Paralegal	185.00	8.50	1572.50



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DECEMBER 6, 2012
FED ID 44-0643135
FILE NUMBER 0773874-0018D
INVOICE NO. 10025128
Paul Hoffmann

REGARDING: Reorganization - Fees / Employment

BALANCE DUE FROM PREVIOUS STATEMENT	\$1,097.50
LESS PAYMENT(S)	.00

BALANCE FORWARD	1,097.50
PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2012	
CURRENT BILLINGS FOR FEES:	5,148.50
CURRENT BILLINGS FOR EXPENSES:	.00

TOTAL CURRENT BILLING	5,148.50

TOTAL BALANCE DUE:	\$6,246.00



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INVOICE NO. 10025128
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Dickinson Theatres, Inc
FILE NUMBER: 0773874-0018D
INVOICE NO.: 10025128

December 6, 2012 PAGE 2

REGARDING: Reorganization - Fees / Employment

PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2012

11/01/12	Work on Monthly Statement of Services Rendered and Expenses Incurred. Mary L Azeltine	2.50	462.50
11/02/12	Finalize draft of Monthly Statement for Services Rendered and Expenses Incurred for Stinson Morrison Hecker LLP for 9/21/2012 thru 9/30/12 and serve out. Mary L Azeltine	.50	92.50
11/02/12	Work on draft of Monthly Statement for Robert Rayburn. Mary L Azeltine	.40	74.00
11/06/12	Memos with B. Blaustein regarding Order on Kelley Drye application; review protiviti application; memo to R. Horton regarding same. Paul Hoffmann	.80	388.00
11/07/12	Memos and calls with W. Smith, B. Blaustein and E. Wilson regarding Kelley Drye application to be employed. Paul Hoffmann	1.40	679.00
11/08/12	Review Peoples Objection to Kelley Drye Application; update R. Horton. Paul Hoffmann	.30	145.50
11/09/12	Memos with B. Blaustein and R. Horton regarding information for Unsecured Creditors Committee call today regarding retention applications. Paul Hoffmann	.80	388.00



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Dickinson Theatres, Inc	December 6, 2012	PAGE	3
FILE NUMBER: 0773874-0018D			
INVOICE NO.: 10025128			
11/09/12 Memos with C. Grimes and W. Smith regarding agreed order on Kelley Drye application. Paul Hoffmann	.50	242.50	
11/12/12 Memos with S. Stolte regarding R. Rayburn October and September fees. Paul Hoffmann	.80	388.00	
11/12/12 Finalize Rayburn Monthly statements and certificate of service regarding same. Sharon Stolte	1.30	442.00	
11/12/12 Begin work on Statement for Services Rendered and Expenses Incurred for October 2012. Mary L Azeltine	.60	111.00	
11/13/12 Memos with S. Stolte regarding R. Rayburn fee; review and revise monthly same regarding same. Paul Hoffmann	.60	291.00	
11/13/12 Work on Rayburn monthly statement. Sharon Stolte	.70	238.00	
11/13/12 Work on Statement for Services Rendered and Fees Incurred for October 2012. Mary L Azeltine	2.60	481.00	
11/13/12 Work on Statement of Services Rendered and Expenses Incurred for Robert Rayburn. Mary L Azeltine	.30	55.50	
11/15/12 Finalize and e-file Certificate of Service regarding Statement of Services Rendered and Fees Incurred for Robert J. Rayburn. Mary L Azeltine	.20	37.00	
11/19/12 Review and finalize Monthly Statement of Services Rendered and Expenses Incurred for October 2012. Mary L Azeltine	.40	74.00	



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Dickinson Theatres, Inc	December 6, 2012	PAGE	4
FILE NUMBER: 0773874-0018D			
INVOICE NO.: 10025128			
11/20/12 Finalize and e-file Statement for Services Rendered and Expenses Incurred for October 2012 and serve out on required parties. Mary L Azeltine	.40	74.00	
11/21/12 Review November monthly statements by various committee parties; memos and calls with B. Blaustein and R. Horton regarding same. Paul Hoffmann	.50	242.50	
11/30/12 Memos and calls with W. Smith, R. Horton and B. Blaustein regarding Kelley Drye fees. Paul Hoffmann	.50	242.50	
TOTAL FEES:		5,148.50	

TOTAL CURRENT BILLING:		\$5,148.50	

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Dickinson Theatres, Inc
FILE NUMBER: 0773874-0018D
INVOICE NO.: 10025128

December 6, 2012 PAGE 5

-----TIME AND FEE SUMMARY-----				
-----TIMEKEEPER-----		RATE	HOURS	FEE
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S Stolte	Partner	340.00	2.00	680.00
M Azeltine	Paralegal	185.00	7.90	1461.50



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DECEMBER 6, 2012
FED ID 44-0643135
FILE NUMBER 0773874-0018E
INVOICE NO. 10025129
Paul Hoffmann

REGARDING: Reorganization - Financing

BALANCE DUE FROM PREVIOUS STATEMENT	\$15,908.00
LESS PAYMENT(S)	3,127.50

BALANCE FORWARD	12,780.50
PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2012	
CURRENT BILLINGS FOR FEES:	1,752.50
CURRENT BILLINGS FOR EXPENSES:	.00

TOTAL CURRENT BILLING	1,752.50

TOTAL BALANCE DUE:	\$14,533.00



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TOTAL BALANCE DUE:	\$14,533.00

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FILE NUMBER: 0773874-0018E
INVOICE NO.: 10025129

December 6, 2012 PAGE 2

REGARDING: Reorganization - Financing

PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2012

11/21/12	Work on DIP Financing Order regarding Peoples Bank. Sharon Stolte	.80	272.00
11/23/12	Create final order regarding the DIP financing with 6801 West 107th LLC to be circulated to all parties in interest. Timothy M Swanson	2.00	430.00
11/26/12	Memos and calls with R. Horton, S. Stolte and others regarding agreed order extending DIP financing to 12/31; review and revise draft order from S. Stolte regarding same. Paul Hoffmann	1.40	679.00
11/26/12	Work on loan documentation regarding the DIP loan from 6801 West. Timothy M Swanson	.30	64.50
11/27/12	Memos with S. Stolte, W. Smith, M. Fielding, B. Blaustein and others regarding agreed Order extending DIP budget to 12/31. Paul Hoffmann	.50	242.50
11/27/12	Analysis of Hawthorn Bank's proposed changes to the 6801 West DIP financing order. Timothy M Swanson	.30	64.50

TOTAL FEES: 1,752.50

TOTAL CURRENT BILLING: \$1,752.50



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December 6, 2012 PAGE 3

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