
**Billing Details for Client No. 12017 -
DICKINSON THEATRES, INC.**

Protiviti Inc.

Summary of Time by Individual

12/1/2012 through 12/31/2012

	<u>Name</u>	<u>Hours</u>	<u>Average Rate</u>	<u>Amount</u>
	CROCKETT, JASON N.	2.90	\$390.00	\$1,131.00
	FRISVOLD, ANDREW M	2.30	\$300.00	\$690.00
Total Fees for Client No. 12017 -	DICKINSON THEATRES, INC.	5.20	\$350.19	\$1,821.00
Total for Client No. 12017 -	DICKINSON THEATRES, INC.			\$1,821.00

Billing Details for Client No. 12017 - Dickinson Theatres, Inc.

Protiviti Inc.

12/1/2012 through 12/31/2012

Summary of Time by Service Code

Code	Description	Hours	Avg Rate	Amount
443	BANKRUPTCY -CASE ADMINISTRATION: Coordination and compliance activities, including preparation of statement of financial affairs; schedules, list of contracts; United States Trustee interim statements and operating reports; contracts with the United States Trustee; general creditor inquiries.	1.90	\$390.00	\$741.00
446	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS: Preparations of employment and fee applications for self or others; motions to establish interim procedures.	2.70	\$313.33	\$846.00
451	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT: Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.	0.60	\$390.00	\$234.00
Total Fees for Client No. 12017 -		5.20	\$350.19	\$1,821.00

Billing Details for Client No. 12017 - Dickinson Theatres, Inc.

Protiviti Inc.

12/1/2012 through 12/31/2012

Summary of Time by Service Code

<u>Code</u>	<u>Description</u>	<u>Hours</u>	<u>Avg Rate</u>	<u>Amount</u>
	Total for Client No. 12017 - Dickinson Theatres, Inc.			\$1,821.00

Billing Details for Client No. 12017 - Dickinson Theatres, Inc.

Protiviti Inc.

12/1/2012 through 12/31/2012

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
443	BANKRUPTCY -CASE ADMINISTRATION: Coordination and compliance activities, including preparation of statement of financial affairs; schedules, list of contracts; United States Trustee interim statements and operating reports; contracts with the United States Trustee; general creditor inquiries.						
	1	CROCKETT, JASON N.	12/10/2012	0.20	\$390.00	\$78.00	CORRESPONDENCE WITH COUNSEL REGARDING CASE ISSUES.
	2	CROCKETT, JASON N.	12/11/2012	0.60	\$390.00	\$234.00	CORRESPONDENCE REGARDING PLAN UPDATE, MASTER LEASE, AND DISCUSS ISSUES WITH M. ATKINSON.
	3	CROCKETT, JASON N.	12/13/2012	0.10	\$390.00	\$39.00	CORRESPONDENCE WITH COUNSEL REGARDING STATUS UPDATE.
	4	CROCKETT, JASON N.	12/14/2012	0.50	\$390.00	\$195.00	REVIEW OF UPDATED PROPOSED PLAN OF REORGANIZATION AND RELATED CORRESPONDENCE.
	5	CROCKETT, JASON N.	12/27/2012	0.20	\$390.00	\$78.00	REVIEW DOCKET.
	6	CROCKETT, JASON N.	12/28/2012	0.30	\$390.00	\$117.00	REVIEW OF DEBTOR'S FINANCIAL UPDATE AND CONFIRMATION STATUS.
	Subtotal for Service Code 443			1.90	\$390.00	\$741.00	

Billing Details for Client No. 12017 - Dickinson Theatres, Inc.

Protiviti Inc.

12/1/2012 through 12/31/2012

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
446	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS: Preparations of employment and fee applications for self or others; motions to establish interim procedures.						
	7	FRISVOLD, ANDREW M	12/4/2012	0.80	\$300.00	\$240.00	PREPARE FINAL FEE APPLICATION.
	8	FRISVOLD, ANDREW M	12/4/2012	0.40	\$300.00	\$120.00	REVIEW ORDER FOR COMPENSATION PROCEDURES.
	9	CROCKETT, JASON N.	12/11/2012	0.40	\$390.00	\$156.00	PREPARE AND REVIEW MONTHLY FEE STATEMENT.
	10	FRISVOLD, ANDREW M	12/11/2012	1.10	\$300.00	\$330.00	PREPARE NOVEMBER MONTHLY FEE STATEMENT.
	Subtotal for Service Code 446			2.70	\$313.33	\$846.00	

Billing Details for Client No. 12017 - Dickinson Theatres, Inc.**Protiviti Inc.**

12/1/2012 through 12/31/2012

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
451	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT: Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.						
	11	CROCKETT, JASON N.	12/6/2012	0.60	\$390.00	\$234.00	REVIEW OF CORRESPONDENCE AND PLAN CONFIRMATION ORDER.
	Subtotal for Service Code 451			0.60	\$390.00	\$234.00	

Billing Details for Client No. 12017 - Dickinson Theatres, Inc.

Protiviti Inc.

12/1/2012 through 12/31/2012

Detail by Service Code

<u>Code</u>	<u>Record No.</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Detail</u>
Total Fees for Client No. 12017 -		Dickinson Theatres, Inc.		<u>5.20</u>	<u>\$350.19</u>	<u>\$1,821.00</u>	

Billing Details for Client No. 12017 - Dickinson Theatres, Inc.**Protiviti Inc.**

12/1/2012 through 12/31/2012

Detail by Service Code

<u>Code</u>	<u>Record No.</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Detail</u>
Total for Client No. 12017 - Dickinson Theatres, Inc.						<u>\$1,821.00</u>	