EXHIBIT A

STINSON MORRISON HECKER LLP

PO Box 843052 Kansas City, MO 64184-3052 toll free 800 846 120'
Kansas City|St. Louis|Jefferson City|Overland Park|Wichita|Omaha|Washington, D C |Phoenix

tax ID #44 0643135
www.stinson.com

January 10, 2013

Invoice No: 10027491
Paul Hoffmann

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

Re: Reorganization - Business Operations
File No. 0773874-0018A

Invoice Summary

Professional services and disbursements rendered through December 31, 2012:

Current Professional Services	13,360 50
Current Disbursements	77.15
Total Current Invoice	**$13,437.65**

Payment Terms: Net 30

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Paul Hoffmann	Partner	485.00	13.10	6,353.50
Sharon Stolte	Partner	340.00	17.30	5,882.00
Timothy M Swanson	Associate	215.00	4.20	903.00
Mary L Azeltine	Paralegal	185.00	1.20	222.00
Total Professional Services			**35.80**	**$13,360.50**

Professional Services

Date	Timekeeper	Description	Hours	Amount
12/03/12	Paul Hoffmann	Telephone calls and memos with R. Horton and S. Stolte regarding Warner Brothers issues.	0.50	242.50
12/04/12	Paul Hoffmann	Memos and calls with R. Horton, S. Rothschild and S. Stolte regarding Warner Brothers Order and Subordination Agreements.	0.80	388.00
12/05/12	Paul Hoffmann	Conference call with S. Stolte and S. Rothschild regarding Warner Brothers issue; update R. Horton; follow-up memos and calls with S. Rothschild, S. Stolte, R. Horton, W. Smith and M. Fielding, including extensive discussion of Subordination Agreement issues.	1.80	873.00
12/05/12	Sharon Stolte	Draft and finalize (1) emergency motion to Amend Order Authorizing Debtor to pay critical vendors to include Warner Brothers, (2) Rule 9011 Certification, (3) Motion for Emergency Hearing, (4) proposed orders granting both motions, and (5) Notice regarding hearing; correspond with various parties regarding motion and proposed order.	5.80	1,972.00

Date	Timekeeper	Description	Hours	Amount
12/05/12	Timothy M Swanson	Draft an emergency motion to shorten the notice of objection deadline regarding the motion to amend the critical vendors order with respect to Warner Brothers and New Line (1.5); draft proposed orders granting the motion regarding critical vendor treatment of Warner Brothers and New Line (.4); draft proposed order granting the emergency motion to shorten notice of objection deadline regarding Warner Brothers and New Line (.3); clarify and supplement the R. 9011 statement in support of the emergency motion regarding Warner Brothers and New Line (.8); draft proposed notice of emergency hearing regarding the motion for treatment of Warner Brothers and New Line (.4); supplement with additional strategy the motion to amend the critical vendor order (.6).	4.00	860.00
12/05/12	Mary L Azeltine	Work on Emergency Motion to Amend Order Debtor to Pay Critical Vendors and Emergency Motion to Expedite Hearing organize exhibits.	0.40	74.00
12/05/12	Mary L Azeltine	Review and finalize Rule 9011 Certification, Emergency Motion to Amend Order, Emergency Motion to Expedite Hearing and Notice of Emergency Hearing and e-file with court.	0.40	74.00
12/06/12	Paul Hoffmann	Multiple calls and memos with R. Horton, S. Stolte, M. Fielding, W. Smith, and S. Rothschild regarding Warner Brothers issues, including extensive discussions of and revisions to Subordination Agreement.	2.60	1,261.00
12/06/12	Sharon Stolte	Correspond with opposing counsel seeking approval of the proposed order granting the motion to amend critical vendor order to include Warner Brothers et al.(1.6); work on edits to proposed order (.8).	2.40	816.00
12/07/12	Paul Hoffmann	Warner Brothers Issues: Calls and memos with R. Horton, W. Smith, M. Fielding, S. Rothschild, S. Stolte and others regarding Subordination Agreements; review and revise same.	4.60	2,231.00

Date	Timekeeper	Description	Hours	Amount
12/07/12	Sharon Stolte	Correspond with various parties regarding motion and proposed order and subordination agreements concerning Warner Brothers, et al.	2.80	952.00
12/10/12	Paul Hoffmann	Memos among M. Fielding, R. Horton, S. Stolte, S. Rothschild and others regarding Warner Brothers issues; memos among R. Horton and S. Stolte regarding revised Arrowhead lease.	0.80	388.00
12/10/12	Sharon Stolte	Correspondence regarding Port Arthur and Arrowhead lease modifications.	0.70	238.00
12/11/12	Paul Hoffmann	Calls and memos with R. Horton and S. Stolte regarding Warner Brothers hearing today.	0.70	339.50
12/11/12	Sharon Stolte	Correspondence regarding Order to be presented at hearing; confirm approval to include signatures from UCC, Peoples Bank, Hawthorn Bank, USTE and Warner Brothers (1.2); prepare for and attend hearing (2.7).	3.90	1,326.00
12/11/12	Mary L. Azeltine	Review and revise Amended Supplemental Order Authorizing Debtor to Pay Claims of Warner Bros. Distributing Inc. and New Line Distribution, Inc.	0.30	55.50
12/11/12	Mary L Azeltine	Finalize and upload Amended Supplemental Order.	0.10	18.50
12/12/12	Paul Hoffmann	Telephone call with L. Silver regarding status and issues regarding potential B. Goodrich transaction.	0.30	145.50
12/12/12	Sharon Stolte	Follow up with client and counsel regarding modified Arrowhead lease (.7); finalize and file Certificate of Service regarding notices and filings (.6).	1.30	442.00
12/12/12	Timothy M Swanson	Analysis of case strategy and any remaining tasks to be completed on my end.	0.20	43.00
12/14/12	Paul Hoffmann	Memos with M. Fielding and R. Horton and B. Blaustein regarding lease rejection issues for 12/28 hearing.	0.50	242.50
12/19/12	Sharon Stolte	Correspondence regarding lease rejection assumption deadlines.	0.20	68.00

Date	Timekeeper	Description	Hours	Amount
12/20/12	Sharon Stolte	Correspondence with counsel for Open Road Films regarding critical vendor status.	0.20	68.00
12/27/12	Paul Hoffmann	Memos and calls with R. Horton, S. Stolte, B. Blaustein, B. Fenimore and W. Smith regarding lease rejections at 12/28 hearing.	0.50	242.50
		Total Professional Services	**35.80**	**$13,360.50**

Disbursements

Date	Description	Amount
10/31/12	Postage , 83 Pieces of mail by Mary L Azeltine	37.35
11/30/12	Photocopies, 2 copies by Paul M Hoffmann	0.40
12/12/12	Photocopies, 3 copies by Mary L Azeltine	0.60
12/13/12	Photocopies, 3 copies by Mary L Azeltine	0.60
12/13/12	Photocopies, 176 copies by Deborah Clements	35.20
12/13/12	Photocopies, 8 copies by Mary L Azeltine	1.60
12/17/12	Photocopies, 5 copies by Sharon L Stolte	1.00
12/26/12	Photocopies, 2 copies by Paul M Hoffmann	0.40
	Total Disbursements	**$77.15**

Statement of Outstanding Invoices As of January 10, 2013

Date	Invoice No.	Amount	Payments	Balance
12/06/12	10025125	5,441.00	(0.00)	5,441.00
01/10/13	10027491	13,437.65	(0.00)	13,437.65
Total Balance Due:				**$18,878.65**

AR Balance:

0-30	31-60	61-90	91-	Total
$13,437.65	$5,441.00	$0.00	$0.00	$18,878.65

Questions or concerns, please call 800-846-1201 or email **payments@stinson.com**

STINSON MORRISON HECKER LLP

PO Box 843052 Kansas City, MO 64184-3052 toll free 800 846 120
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tax ID #44 0643135
www.stinson.com

January 10, 2013

Invoice No: 10027491
Paul Hoffmann

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

Re: Reorganization - Business Operations
File No: 0773874-0018A

Invoice Summary

Professional services and disbursements rendered through December 31, 2012:

Current Professional Services	13,360.50
Current Disbursements	77.15
Total Current Invoice	**$13,437.65**

Payment Options

Online Payments:
Stinson.com

Wire Instructions:
US Bank
Routing No.: 101000187
Acct: Stinson Morrison Hecker LLP
Account No: 145590256684
Swift Code-USBKUS44IMT
Please reference **File No: 0773874-0018A**

Payment by check:
Please return this remittance copy with your payment
or reference **File No: 0773874-0018A**

payments@stinson.com

Payment Terms: Net 30

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STINSON MORRISON HECKER LLP

January 10, 2013

Invoice No: 10027492
Paul Hoffmann

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

Re: Reorganization - Case Administration
File No: 0773874-0018B

Invoice Summary

Professional services and disbursements rendered through December 31, 2012:

Current Professional Services	2,006.00
Current Disbursements	0.00
Total Current Invoice	**$2,006.00**

Payment Terms: Net 30

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Sharon Stolte	Partner	340.00	5.90	2,006.00
Total Professional Services			**5.90**	**$2,006.00**

Professional Services

Date	Timekeeper	Description	Hours	Amount
12/13/12	Sharon Stolte	Conference call with client (.8); work on and finalize Notice of Monthly Fees for Rayburn (.8); correspondenee with Cindy at Nance International claiming they did not have notice of bankruptcy, confirmed notice and correct address, resent notice and deadlines (.8).	2.40	816.00
12/17/12	Sharon Stolte	Work on Budget Reconciliation Report for UCC, Hawthorn and Peoples (1.1); work on Monthly Operating Report for US Trustee and for filing with the Court (1.2); correspondence with counsel for Arrowhead lease (.3).	2.60	884.00
12/20/12	Sharon Stolte	Finalize and file monthly operating report (.6); send report to US Trustee's office (.3).	0.90	306.00
		Total Professional Services	**5.90**	**$2,006.00**

Statement of Outstanding Invoices As of January 10, 2013

Date	Invoice No.	Amount	Payments	Balance
12/06/12	10025126	14,958.41	(0.00)	14,958.41
01/10/13	10027492	2,006.00	(0.00)	2,006.00
Total Balance Due:				**$16,964.41**

AR Balance:

0-30	31-60	61-90	91+	Total
$2,006.00	$14,958.41	$0.00	$0.00	$16,964.41

Questions or concerns, please call 800-846-1201 or email **payments@stinson.com**

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January 10, 2013

Invoice No: 10027492
Paul Hoffmann

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

Re: Reorganization - Case Administration
File No: 0773874-0018B

Invoice Summary

Professional services and disbursements rendered through December 31, 2012:

Current Professional Services	2,006.00
Current Disbursements	0.00
Total Current Invoice	**$2,006.00**

Payment Options

Online Payments:
Stinson.com

Norton

VeriSign

Wire Instructions:
US Bank
Routing No.: 101000187
Acct: Stinson Morrison Hecker LLP
Account No: 145590256684
Swift Code-USBKUS44IMT
Please reference **File No: 0773874-0018B**

Payment by check:
Please return this remittance copy with your payment
or reference **File No: 0773874-0018B**

payments@stinson.com

Payment Terms: Net 30

STINSON MORRISON HECKER LLP

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January 10, 2013

Invoice No: 10027493
Paul Hoffmann

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

Re: Reorganization - Claims
File No: 0773874-0018C

Invoice Summary

Professional services and disbursements rendered through December 31, 2012:

Current Professional Services	1,024.50
Current Disbursements	0.00
Total Current Invoice	**$1,024.50**

Payment Terms: Net 30

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Paul Hoffmann	Partner	485.00	0.50	242.50
Sharon Stolte	Partner	340.00	2.30	782.00
Total Professional Services			**2.80**	**$1,024.50**

Professional Services

Date	Timekeeper	Description	Hours	Amount
12/03/12	Paul Hoffmann	Calls and memos with B. Strauss, S. Stolte, R. Horton and B. Wittman regarding K-7 appraisal and First Community Bank claim.	0.50	242.50
12/03/12	Sharon Stolte	Correspondence regarding K-7 appraisal and bank's alleged deficiency claim (1.1); correspondence and phone calls regarding Warner Brothers claim (.8).	1.90	646.00
12/06/12	Sharon Stolte	Teleconference with Strong Ballantyne counsel regarding assigned claim.	0.40	136.00
		Total Professional Services	**2.80**	**$1,024.50**

Statement of Outstanding Invoices As of January 10, 2013

Date	Invoice No.	Amount	Payments	Balance
12/06/12	10025127	9,926.00	(0.00)	9,926.00
01/10/13	10027493	1,024.50	(0.00)	1,024.50
Total Balance Due:				**$10,950.50**

AR Balance:

0-30	31-60	61-90	91+	Total
$1,024.50	$9,926.00	$0.00	$0.00	$10,950.50

Questions or concerns, please call 800-846-1201 or email **payments@stinson.com**

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STINSON MORRISON HECKER LLP

January 10, 2013

Invoice No: 10027493
Paul Hoffmann

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

Re: Reorganization - Claims
File No: 0773874-0018C

Invoice Summary

Professional services and disbursements rendered through December 31, 2012:

Current Professional Services	1,024.50
Current Disbursements	0.00
Total Current Invoice	**$1,024.50**

Payment Options

Online Payments:
Stinson.com
Norton

Wire Instructions:
US Bank
Routing No.. 101000187
Acct. Stinson Morrison Hecker LLP
Account No: 145590256684
Swift Code-USBKUS44IMT
Please reference **File No: 0773874-0018C**

Payment by check:
Please return this remittance copy with your payment
or reference **File No: 0773874-0018C**

Questions or concerns, please call [illegible] or email payments@stinson.com

Payment Terms: Net 30

PO Box 843052 Kansas City, MO 64184 3052 **toll free 800 846 1201**
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tax ID #44 0643135
www.stinson.com

STINSON MORRISON HECKER LLP

January 10, 2013

Invoice No: 10027494
Paul Hoffmann

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

Re: Reorganization - Fees / Employment
File No: 0773874-0018D

Invoice Summary

Professional services and disbursements rendered through December 31, 2012:

Current Professional Services	943.50
Current Disbursements	0.00
Total Current Invoice	**$943.50**

Payment Terms: Net 30

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Mary L Azeltine	Paralegal	185.00	5.10	943.50
Total Professional Services			**5.10**	**$943.50**

Professional Services

Date	Timekeeper	Description	Hours	Amount
12/07/12	Mary L Azeltine	Work on Monthly Statement for November 2012.	3.50	647.50
12/10/12	Mary L Azeltine	Work on Monthly Statement for November 2012 for R. Rayburn.	0.40	74.00
12/13/12	Mary L Azeltine	Work on Monthly Statement.	0.40	74.00
12/13/12	Mary L Azeltine	Finalize and e-file Monthly Statement.	0.50	92.50
12/13/12	Mary L Azeltine	Finalize and e-file Monthly Statement for R. Rayburn and serve out.	0.30	55.50
		Total Professional Services	**5.10**	**$943.50**

Statement of Outstanding Invoices As of January 10, 2013

Date	Invoice No.	Amount	Payments	Balance
12/06/12	10025128	5,148.50	(0.00)	5,148.50
01/10/13	10027494	943.50	(0.00)	943.50
Total Balance Due:				**$6,092.00**

AR Balance:

0-30	31-60	61-90	91+	Total
$943.50	$5,148.50	$0.00	$0.00	$6,092.00

Questions or concerns, please call 800-846-1201 or email **payments@stinson.com**

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January 10, 2013

Invoice No: 10027494
Paul Hoffmann

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

Re: Reorganization - Fees / Employment
File No: 0773874-0018D

Invoice Summary

Professional services and disbursements rendered through December 31, 2012:

Current Professional Services	943.50
Current Disbursements	0.00
Total Current Invoice	**$943.50**

Payment Options

Online Payments:
Stinson.com

Norton

Wire Instructions.
US Bank
Routing No.: 101000187
Acct: Stinson Morrison Hecker LLP
Account No: 145590256684
Swift Code-USBKUS44IMT
Please reference **File No: 0773874-0018D**

Payment by check:
Please return this remittance copy with your payment
or reference **File No: 0773874-0018D**

payments@stinson.com

Payment Terms: Net 30

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tax ID #44 0643135
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STINSON MORRISON HECKER LLP

January 10, 2013

Invoice No: 10027495
Paul Hoffmann

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

Re: Reorganization - Litigation
File No: 0773874-0018F

Invoice Summary

Professional services and disbursements rendered through December 31, 2012:

Current Professional Services	3,597.00
Current Disbursements	779.45
Total Current Invoice	**$4,376.45**

Payment Terms: Net 30

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Paul Hoffmann	Partner	485.00	5.60	2,716.00
Sharon Stolte	Partner	340.00	1.20	408.00
Timothy M Swanson	Associate	215.00	2.20	473.00
Total Professional Services			**9.00**	**$3,597.00**

Professional Services

Date	Timekeeper	Description	Hours	Amount
12/03/12	Paul Hoffmann	Review S. Stolte and T. Swanson and W. Smith comments on Supplemental Memorandum regarding Spirit fees; revise memorandum; arrange to file and serve memorandum; update client.	1.80	873.00
12/03/12	Sharon Stolte	Correspondence regarding and work on memorandum in support of objection to fees and in support of plan confirmation.	1.20	408.00
12/06/12	Paul Hoffmann	Memos with D. Bacon and R. Horton regarding fees settlement; review supplemental memorandum from Spirit regarding fees; update R. Horton.	0.50	242.50
12/10/12	Timothy M Swanson	Analysis of the Court's opinion regarding Spirit's attorneys' fees.	0.30	64.50
12/12/12	Paul Hoffmann	Memos with D. Bacon regarding Spirit issues and revised Plan.	0.50	242.50
12/18/12	Paul Hoffmann	Telephone calls with R. Horton and D. Bacon regarding Spirit fees issues.	0.50	242.50
12/18/12	Paul Hoffmann	Review BAP ruling on appeal issue; memos with R. Horton regarding same.	0.50	242.50
12/19/12	Paul Hoffmann	Memos with D. Bacon and R. Horton regarding attorneys' fees settlement.	0.30	145.50
12/19/12	Timothy M Swanson	Analysis of Dickinson's appeal position regarding the BAP's order aud correspondence to P. Hoffmann regarding 120 day date following filing of the Petition.	0.40	86.00

Date	Timekeeper	Description	Hours	Amount
12/21/12	Paul Hoffmann	Telephone call with R. Horton regarding Spirit settlement; memos with D. Bacon regarding same.	0.50	242.50
12/21/12	Timothy M Swanson	Analysis of 10th Circuit BAP procedures and local rules regarding dismissal of appeal (.4); create proposed draft agreement/filing to voluntarily dismiss the appeal with Spirit (1.1).	1.50	322.50
12/26/12	Paul Hoffmann	Memos with D. Bacon and R. Horton regarding spirit issues on second amendment and attorneys' fees.	0.50	242.50
12/27/12	Paul Hoffmann	Memos with D. Bacon, R. Horton, B. Blaustein regarding Spirit second amendment, CAM charges and changes to confirmation order.	0.50	242.50
		Total Professional Services	**9.00**	**$3,597.00**

Disbursements

Date	Description	Amount
11/07/12	Lexis research Combined Search Component / Swanson, Timothy / Whether We Can Prosecute An Appeal With Spirit While Plan Is Pending Confirmation.	28.48
11/07/12	Lexis research Document Printing / Swanson, Timothy / Whether We Can Prosecute An Appeal With Spirit While Plan Is Pending Confirmation.	5.48
11/07/12	Lexis research Searches / Swanson, Timothy / Whether We Can Prosecute An Appeal With Spirit While Plan Is Pending Confirmation.	29.57
11/08/12	Lexis research Document Printing / Swanson, Timothy / Additional Spirit Research Regarding Pursuing An Appeal	5.48
11/15/12	Lexis research Toc Document Links / Swanson, Timothy / Appellate Motion Practice Research	18.25
11/15/12	Lexis research Document Printing / Swanson, Timothy / Appellate Motion Practice Research	16.43
11/15/12	Lexis research Searches / Swanson, Timothy / Appellate Motion Practice Research	59.14

Date	Description	Amount
11/15/12	Lexis research Single Document Retrieval / Swanson, Timothy / Appellate Motion Practice Research	49.28
11/15/12	Lexis research Legal Citation Services / Swanson, Timothy / Appellate Motion Practice Research	14.15
11/16/12	Lexis research Document Printing / Swanson, Timothy / Appellate Motion Practice Research	71.19
11/16/12	Lexis research Toc Document Links / Swanson, Timothy / Spirit Appeal Vacating Issues	18.25
11/16/12	Lexis research Document Printing / Swanson, Timothy / Spirit Appeal Vacating Issues	5.48
11/16/12	Lexis research Searches / Swanson, Timothy / Appellate Motion Practice Research	54.40
11/16/12	Lexis research Single Document Retrieval / Swanson, Timothy / Appellate Motion Practice Research	54.76
11/16/12	Lexis research Single Document Retrieval / Swanson, Timothy / Spirit Appeal Vacating Issues	27.38
11/16/12	Lexis research Legal Citation Services / Swanson, Timothy / Appellate Motion Practice Research	2.83
11/16/12	Lexis research Legal Citation Services / Swanson, Timothy / Spirit Appeal Vacating Issues	5.66
11/26/12	Lexis research Document Printing / Swanson, Timothy / Spirit Objection To The Plan Research	27.38
11/26/12	Lexis research Single Document Retrieval / Swanson, Timothy / Spirit Objection To The Plan Research	60.24
11/26/12	Lexis research Legal Citation Services / Swanson, Timothy / Spirit Objection To The Plan Research	5.66
11/27/12	Lexis research Toc Document Links / Swanson, Timothy / More Spirit 365 Cure	36.51

Date	Description	Amount
11/27/12	Lexis research Document Printing / Swanson, Timothy / More Spirit 365 Cure	10.95
11/27/12	Lexis research Document Printing / Swanson, Timothy / Spirit Objection To The Plan Research	10.95
11/27/12	Lexis research Searches / Swanson, Timothy / More Spirit 365 Cure	54.40
11/27/12	Lexis research Searches / Swanson, Timothy / Spirit Objection To The Plan Research	24.82
11/27/12	Lexis research Single Document Retrieval / Swanson, Timothy / More Spirit 365 Cure	5.48
11/27/12	Lexis research Single Document Retrieval / Swanson, Timothy / Spirit Objection To The Plan Research	71.19
11/27/12	Lexis research Legal Citation Services / Swanson, Timothy / More Spirit 365 Cure	2.83
11/27/12	Lexis research Legal Citation Services / Swanson, Timothy / Spirit Objection To The Plan Research	2.83
	Total Disbursements	**$779.45**

Statement of Outstanding Invoices As of January 10, 2013

Date	Invoice No.	Amount	Payments	Balance
11/07/12	10020852	24,619.00	(19,576.53)	5,042.47
12/06/12	10025130	26,192.00	(0.00)	26,192.00
01/10/13	10027495	4,376.45	(0.00)	4,376.45
Total Balance Due:				**$35,610.92**

AR Balance:

0-30	31-60	61-90	91+	Total
$4,376.45	$26,192.00	$5,042.47	$0.00	$35,610.92

Questions or concerns, please call 800-846-1201 or email **payments@stinson.com**

STINSON MORRISON HECKER LLP

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Kansas City|St Louis|Jefferson City|Overland Park|Wichita|Omaha|Washington D C |Phoenix

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January 10, 2013

Invoice No: 10027495
Paul Hoffmann

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

Re: Reorganization - Litigation
File No. 0773874-0018F

Invoice Summary

Professional services and disbursements rendered through December 31, 2012:

Current Professional Services	3,597.00
Current Disbursements	779.45
Total Curreut Invoice	**$4,376.45**

Payment Options

Online Payments:
Stinson.com

Norton

Wire Instructions:
US Bank
Routing No.: 101000187
Acct. Stinson Morrison Hecker LLP
Account No: 145590256684
Swift Code-USBKUS44IMT
Please reference **File No: 0773874-0018F**

Payment by check:
Please return this remittance copy with your payment
or reference **File No: 0773874-0018F**

[illegible] payments@stinson.com

Payment Terms: Net 30

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STINSON
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LLP

January 10, 2013

Invoice No: 10027496
Paul Hoffmann

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

Re: Reorganization - Plan & Disclosure Statement
File No: 0773874-0018H

Invoice Summary

Professional services and disbursements rendered through December 31, 2012:

Current Professional Services	10,894.50
Current Disbursements	3,385.92
Total Current Invoice	**$14,280.42**

Payment Terms: Net 30

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Paul Hoffmann	Partner	485.00	17.20	8,342.00
Sharon Stolte	Partner	340.00	6.80	2,312.00
Mary L Azeltine	Paralegal	185.00	1.30	240.50
Total Professional Services			**25.30**	**$10,894.50**

Professional Services

Date	Timekeeper	Description	Hours	Amount
12/05/12	Paul Hoffmann	Review Order Denying Confirmation; telephone call and memos with R. Horton regarding same; memos with B. Blaustein, B. Fenimore and W. Smith regarding same.	1.40	679.00
12/06/12	Paul Hoffmann	Memos with R. Horton and R. Rayburn regarding Plan options for 12/7 conference call.	0.50	242.50
12/07/12	Paul Hoffmann	Prepare for and participate in confernece call with R. Horton and R. Rayburn regarding status and issues with pending Plan; update B. Fenimore, B. Blaustein and W. Smith.	1.40	679.00
12/11/12	Paul Hoffmann	Calls and memos with R. Horton, S. Stolte, W. Smith and others regarding Plan options and 12/28 hearing.	0.80	388.00
12/12/12	Paul Hoffmann	Office conference with S. Stolte regarding 12/28 hearing; memos and calls with R. Horton, B. Blaustein, B. Fenimore, W. Smith and M. Fielding regarding same; revise Plan; begin drafting Motion to Modify Plan.	2.10	1,018.50
12/12/12	Sharon Stolte	Work on and correspondence regarding Motion to Modify Plan and filing of same.	0.40	136.00
12/12/12	Mary L Azeltine	Review and update service list for service of Motion to Amend Plan and Notice.	0.40	74.00

Date	Timekeeper	Description	Hours	Amount
12/13/12	Paul Hoffmann	Prepare for and conduct conference call with R. Horton and R. Rayburn and S. Stolte regarding status and issues, including feasibility analysis for 12/28 hearing; telephone call with W. Smith regarding same; finish and arrange to file Motion to Modify Plan; memos with B. Fenimore regarding same.	1.80	873.00
12/13/12	Sharon Stolte	Work on notice of hearing on lease rejections; finalize and file same.	1.00	340.00
12/13/12	Mary L Azeltine	Finalize and e-file Notice of Hearing for 12/28/2012 regarding Motion to Reject Leases.	0.20	37.00
12/13/12	Mary L Azeltine	Finalize and e-file Motion to Further Modify and Confirm First Amended and Restate Plan and Notice of Hearing.	0.40	74.00
12/14/12	Sharon Stolte	Correspondence regarding lease rejection notice and motion.	0.30	102.00
12/19/12	Paul Hoffmann	Review revised projections from R. Rayburn; memos and calls with R. Rayburn and R. Horton regarding same.	1.40	679.00
12/21/12	Paul Hoffmann	Revise Confirmation Order from 11/28 hearing; memos with B. Blaustein regarding 12/28 hearing.	0.80	388.00
12/21/12	Sharon Stolte	Correspondence regarding amended Plan and guaranty; correspondence regarding Gateway 12 Lease.	0.10	34.00
12/26/12	Paul Hoffmann	Revise confirmation order; memos with B. Blaustein, B. Fenimore, W. Smith, M. Fielding, S. Stolte, R. Horton, D. Bacon and R. Rayburn re same; memo with R. Horton, B. Blaustein and W. Smith regarding administrative claim issues.	1.40	679.00
12/26/12	Paul Hoffmann	Memos with W. Smith, M. Fielding and R. Horton regarding secured lenders 506(b) claims.	0.50	242.50

Date	Timekeeper	Description	Hours	Amount
12/26/12	Sharon Stolte	Correspondence regarding leases and status of any negotiations or assumption/rejection decisions; work on order for pending motion to be heard on 12/28/2012.	1.40	476.00
12/27/12	Paul Hoffmann	Finish preparing for 12/28 confirmation hearing, including final revisions to confirmation order, preparation of exhibits, preparation of argument, and coordination with client and other counsel.	1.70	824.50
12/27/12	Sharon Stolte	Prepare and file agenda for 12/28/2012 hearing; teleconference with counsel for Rubloff; correspondence with client regarding same.	1.50	510.00
12/27/12	Mary L Azeltine	Call to S. Franklin regarding proposed Order Regarding Motion by Dehtor Seeking Authority to Reject Certain Unexpired Leases.	0.10	18.50
12/27/12	Mary L Azeltine	Finalize Order Regarding Motion by Debtor Seeking Authority to Reject Certain Unexpired Leases and upload to court.	0.20	37.00
12/28/12	Paul Hoffmann	Finish preparing for and participate in confirmation hearing with client and counsel for various parties; follow-up memos with court regarding confirmation order; review entered confirmation order; memo to client regarding same.	3.40	1,649.00
12/28/12	Sharon Stolte	Prepare for and attend confirmation hearing.	2.10	714.00
		Total Professional Services	**25.30**	**$10,894.50**

Disbursements

Date	Description	Amount
10/31/12	Postage , 384 Pieces of mail by Mary L Azeltine	422.40
11/06/12	Postage, 300 Pieces of regular mail by Paul M Hoffmann	433.40
11/13/12	Lexis research Toc Document Links / Swanson, Timothy / More 365 Post Confirm Research	18.25
11/13/12	Lexis research Document Printing / Swanson, Timothy / Whether You Can	32.86

Date	Description	Amount
	Extend The Deadline To Reject Past Confirmation	
11/13/12	Lexis research Searches / Swanson, Timothy / Whether You Can Extend The Deadline To Reject Past Confirmation	88.71
11/13/12	Lexis research Single Document Retrieval / Swanson, Timothy / More 365 Post Confirm Research	38.33
11/13/12	Lexis research Single Document Retrieval / Swanson, Timothy / Whether You Can Extend The Deadline To Reject Past Confirmation	60.24
11/13/12	Lexis research Legal Citation Services / Swanson, Timothy / More 365 Post Confirm Research	5.66
11/13/12	Lexis research Legal Citation Services / Swanson, Timothy / Whether You Can Extend The Deadline To Reject Past Confirmation	11.32
11/14/12	Lexis research Single Document Retrieval / Swanson, Timothy / Additional 365(D) Research	175.23
11/14/12	Lexis research Document Printing / Swanson, Timothy / Additional 365(D) Research	87.62
11/14/12	Lexis research Toc Document Links / Swanson, Timothy / Additional 365(D) Research	31.03
11/14/12	Lexis research Searches / Swanson, Timothy / Additional 365(D) Research	59.14
11/14/12	Lexis research Legal Citation Services / Swanson, Timothy / Additional 365(D) Research	16.98
11/15/12	Lexis research Document Printing / Swanson, Timothy / Additional 365(D) Research	27.38
11/15/12	Lexis research Single Document Retrieval / Swanson, Timothy / Additional 365(D) Research	38.33
11/15/12	Lexis research Legal Citation Services / Swanson, Timothy / Additional 365(D) Research	2.83
11/21/12	Lexis research Searches / Swanson, Timothy / Confirmation Memo Research/Sheppardize	99.30

Date	Description	Amount
11/21/12	Lexis research Single Document Retrieval / Swanson, Timothy / Confirmation Memo Research/Sheppardize	38.33
11/21/12	Lexis research Legal Citation Services / Swanson, Timothy / Confirmation Memo Research/Sheppardize	53.76
11/28/12	Lexis research Combined Search Surcharges / Jones, Janice A / Lease Case	166.47
11/28/12	Lexis research Computer Conectn Time / Jones, Janice A / Lease Case	10.88
11/28/12	Lexis research Tier 6 / Jones, Janice A / Lease Case	25.19
11/28/12	Lexis research Tier 5 / Jones, Janice A / Lease Case	0.45
11/28/12	Lexis research Tier 4 / Jones, Janice A / Lease Case	0.18
11/28/12	Lexis research Tier 6 / Jones, Janice A	0.01
11/28/12	Lexis research Tier 9 / Jones, Janice A / Lease Case	180.04
12/13/12	Photocopies, 4560 copies by Mary L Azeltine	912.00
12/13/12	Photocopies, 1748 copies by Mary L Azeltine	349.60
	Total Disbursements	**$3,385.92**

Stinson Morrison Hecker LLP **Invoice Detail**

File No. 0773874-0018H
Invoice No. 10027496

Statement of Outstanding Invoices As of January 10, 2013

Date	Invoice No.	Amount	Payments	Balance
11/07/12	10020854	36,085.50	(0.00)	36,085.50
12/06/12	10025132	71,889.50	(0.00)	71,889.50
01/10/13	10027496	14,280.42	(0.00)	14,280.42
Total Balance Due:				**$122,255.42**

AR Balance:

0-30	31-60	61-90	91+	Total
$14,280.42	$71,889.50	$36,085.50	$0.00	$122,255.42

Questions or concerns, please call 800-846-1201 or email **payments@stinson.com**

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Online Payments:
Stinson.com
Norton

Wire Instructions:
US Bank
Routing No.: 101000187
Acct: Stinson Morrison Hecker LLP
Account No: 145590256684
Swift Code-USBKUS44IMT
Please reference **File No: 0773874-0018H**

Payment by check:
Please return this remittance copy with your payment
or reference **File No: 0773874-0018H**

Questions or concerns, please call [illegible] or email payments@stinson.com

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