

**EXHIBIT B**





**STINSON  
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LLP

PO Box 843052 Kansas City, MO 64184-3052 toll free 800 846 1207  
Kansas City|St. Louis|Jefferson City|Overland Park|Wichita|Omaha|Washington D.C.|Phoenix

Tax ID #14 0543135  
www.stinson.com

January 18, 2013

Invoice No: 10030352  
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 January 14, 2013:

Current Professional Services	1,686.50
Current Disbursements	0.00
<b>Total Current Invoice</b>	<b>\$1,686.50</b>

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Payment Terms: Net 30

**Stinson Morrison Hecker LLP**

**Invoice Detail**

File No. 0773874-0018B  
 Invoice No. 10030352

Page 2

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Donald Bayer	Partner	390.00	0.60	234.00
Sharon Stolte	Partner	340.00	4.00	1,360.00
Mary L. Azeltine	Paralegal	185.00	0.50	92.50
<b>Total Professional Services</b>			<b>5.10</b>	<b>\$1,686.50</b>

**Professional Services**

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01/02/13	Sharon Stolte	Correspond with Mr. Horton regarding K-7 abandonment and utility invoices.	0.60	204.00
01/03/13	Mary L. Azeltine	Review notice from court regarding insufficient addresses for various creditors and review court's creditor's mailing matrix and our records for addresses.	0.50	92.50
01/04/13	Sharon Stolte	Correspondence regarding Port Arthur Order and forward copy of same to counsel for UCC.	0.30	102.00
01/09/13	Sharon Stolte	Correspond with Rubloff counsel trying to get dialog going between parties for possible rent concessions in light of deadline to assume or reject (.5); correspond with client regarding same (.3).	0.80	272.00
01/10/13	Sharon Stolte	Continue negotiations on Rubloff leases.	0.40	136.00
01/11/13	Donald Bayer	Review the status of the Chapter 11 proceedings and interoffice conference with Mr. Hoffmann regarding the same.	0.60	234.00
01/11/13	Sharon Stolte	Correspond with client and Rubloff's counsel regarding amended and restated leases for Hastings and Hutchinson.	0.30	102.00
01/14/13	Sharon Stolte	Continue negotiations regarding Hastings and Hutchinson lease (.6); receipt and review proposed amendments and signatures (.2); work on Order allowing debtor to assume amended and restated leases for Hastings and Hutchinson properties (.8).	1.60	544.00
<b>Total Professional Services</b>			<b>5.10</b>	<b>\$1,686.50</b>

**Stinson Morrison Hecker LLP**

**Invoice Detail**

File No. 0773874-0018B  
Invoice No. 10030352

Page 3

**Stinson Morrison Hecker LLP**

**Invoice Detail**

File No. 0773874-0018B  
Invoice No. 10030352

Page 4

**Statement of Outstanding Invoices As of January 18, 2013**

<b>Date</b>	<b>Invoice No.</b>	<b>Amount</b>	<b>Payments</b>	<b>Balance</b>
12/06/12	10025126	14,958.41	(0.00)	14,958.41
01/10/13	10027492	2,006.00	(0.00)	2,006.00
01/18/13	10030352	1,686.50	(0.00)	1,686.50
<b>Total Balance Due:</b>				<b>\$18,650.91</b>

AR Balance:

0-30	31-60	61-90	91+	Total
\$3,692.50	\$14,958.41	\$0.00	\$0.00	\$18,650.91

Questions or concerns, please call 800-846-1201 or email [payments@stinson.com](mailto:payments@stinson.com)



**STINSON  
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January 18, 2013

Invoice No: 10030352  
Paul Hoffmann

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

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Current Professional Services	1,686.50
Current Disbursements	0.00
<b>Total Current Invoice</b>	<b>\$1,686.50</b>

**Payment Options**

Online Payments:  
Stinson.com



Wire Instructions:

US Bank  
Routing No.: 101000187  
Acct: Stinson Morrison Hecker LLP  
Account No: 145590256684  
Swift Code-USBKUS441MT  
Please reference **File No: 0773874-0018B**

Payment by check:

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or reference **File No: 0773874-0018B**

QUESTIONS OR COMMENTS, PLEASE CONTACT: PHOENIX OFFICE: payments@stinson.com

Payment Terms: Net 30



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January 18, 2013

Invoice No: 10030353  
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 January 14, 2013.

Current Professional Services	4,236.00
Current Disbursements	0.00
<b>Total Current Invoice</b>	<b>4,236.00</b>

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Payment Terms: Net 30

**Stinson Morrison Hecker LLP**

**Invoice Detail**

File No. 0773874-0018C  
 Invoice No. 10030353

Page 2

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Paul Hoffmann	Partner	485.00	1.30	630.50
Sharon Stolte	Partner	340.00	9.00	3,060.00
Timothy M Swanson	Associate	215.00	0.30	64.50
Mary L Azeltine	Paralegal	185.00	2.60	481.00
<b>Total Professional Services</b>			<b>13.20</b>	<b>\$4,236.00</b>

**Professional Services**

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01/04/13	Paul Hoffmann	Memos and call with B. Blaustein regarding unsecured claim issues; memos with B. Blaustein and S. Stolte regarding same.	0.80	388.00
01/04/13	Sharon Stolte	Work on rejection damages claims of Hartley Cleaners and Prize Properties (1.1); work on claims chart to provide UCC (1.2).	2.30	782.00
01/04/13	Mary L Azeltine	Begin review of court's Proofs of Claim register and working Proofs of Claim notebook.	0.70	129.50
01/07/13	Sharon Stolte	Correspondence regarding appraisal and claim information concerning K7 Property.	0.80	272.00
01/07/13	Mary L Azeltine	Complete review of court's claim register and working claims notebook and Best Case.	1.90	351.50
01/08/13	Paul Hoffmann	Memos with S. Stolte regarding Hartley and Prize claims issues.	0.50	242.50
01/08/13	Sharon Stolte	Correspond with UCC counsel regarding claims register and class 5a creditors.	0.60	204.00
01/09/13	Sharon Stolte	Correspondence regarding claims transfer to Fair Harbor.	0.30	102.00
01/09/13	Sharon Stolte	Correspond with client and UCC counsel regarding Prize and Hartley claims and possible resolution.	0.80	272.00



**Stinson Morrison Hecker LLP****Invoice Detail**File No. 0773874-0018C  
Invoice No. 10030353

Page 3

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01/09/13	Timothy M Swanson	Phone call received from the Nebraska Department of revenue regarding whether the Debtor intends on objecting to various claims and timing for making such objections.	0.30	64.50
01/10/13	Sharon Stolte	Correspondence regarding Hartley/Prize Properties claims (.6); correspondence regarding Little Rock lease and claim (.3).	0.90	306.00
01/11/13	Sharon Stolte	Work on claims register and proof of claim report regarding GUC claims (Class 5a and Class 6).	2.10	714.00
01/14/13	Sharon Stolte	Work on lease rejection claims for Hartley and Prize.	1.20	408.00
		<b>Total Professional Services</b>	<b>13.20</b>	<b>\$4,236.00</b>

**Stinson Morrison Hecker LLP**

**Invoice Detail**

File No. 0773874-0018C  
Invoice No. 10030353

Page 4

**Statement of Outstanding Invoices As of January 18, 2013**

<b>Date</b>	<b>Invoice No.</b>	<b>Amount</b>	<b>Payments</b>	<b>Balance</b>
12/06/12	10025127	9,926.00	(0.00)	9,926.00
01/10/13	10027493	1,024.50	(0.00)	1,024.50
01/18/13	10030353	4,236.00	(0.00)	4,236.00
<b>Total Balance Due:</b>				<b>\$15,186.50</b>

AR Balance:

0-30	31-60	61-90	91+	Total
\$5,260.50	\$9,926.00	\$0.00	\$0.00	\$15,186.50

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tax ID #44 0643135  
www.stinson.com

January 18, 2013

Invoice No: 10030353  
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 January 14, 2013:

Current Professional Services	4,236.00
Current Disbursements	0.00
<b>Total Current Invoice</b>	<b>\$4,236.00</b>

**Payment Options**

Online Payments:

Stinson.com



Secure

Wire Instructions:

US Bank

Routing No.: 101000187

Acct Stinson Morrison Hecker LLP

Account No: 145590256684

Swift Code-USBKUS441MT

Please reference **File No: 0773874-0018C**

Payment by check:

Please return this remittance copy with your payment  
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Payment Terms: Net 30



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January 18, 2013

Invoice No: 10030354  
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 January 14, 2013:

Current Professional Services	314.50
Current Disbursements	0.00
<b>Total Current Invoice</b>	<b>\$314.50</b>

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Payment Terms: Net 30

**Stinson Morrison Hecker LLP**

**Invoice Detail**

File No. 0773874-0018D  
Invoice No. 10030354

Page 2

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Mary L. Azeltine	Paralegal	185.00	1.70	314.50
<b>Total Professional Services</b>			<b>1.70</b>	<b>\$314.50</b>

**Professional Services**

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01/14/13	Mary L. Azeltine	Begin work on December/January Monthly Statement and Final Fee Application.	1.70	314.50
<b>Total Professional Services</b>			<b>1.70</b>	<b>\$314.50</b>

**Stinson Morrison Hecker LLP**

**Invoice Detail**

File No. 0773874-0018D  
Invoice No. 10030354

Page 3

**Statement of Outstanding Invoices As of January 18, 2013**

<b>Date</b>	<b>Invoice No.</b>	<b>Amount</b>	<b>Payments</b>	<b>Balance</b>
12/06/12	10025128	5,148.50	(0.00)	5,148.50
01/10/13	10027494	943.50	(0.00)	943.50
01/18/13	10030354	314.50	(0.00)	314.50
<b>Total Balance Due:</b>				<b>\$6,406.50</b>

AR Balance:

<b>0-30</b>	<b>31-60</b>	<b>61-90</b>	<b>91+</b>	<b>Total</b>
\$1,258.00	\$5,148.50	\$0.00	\$0.00	\$6,406.50

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January 18, 2013

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Paul Hoffmann

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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 January 14, 2013:

Current Professional Services	314.50
Current Disbursements	0.00
<b>Total Current Invoice</b>	<b>\$314.50</b>

**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: 0773874-0018D**

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tax ID # 4 0643135  
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January 18, 2013

Invoice No: 10030355  
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 January 14, 2013:

Current Professional Services	679.00
Current Disbursements	0.00
<b>Total Current Invoice</b>	<b>\$679.00</b>

---

Payment Terms: Net 30



**Stinson Morrison Hecker LLP**

**Invoice Detail**

File No. 0773874-0018F  
Invoice No. 10030355

Page 2

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Title</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Paul Hoffmann	Partner	485.00	1.40	679.00
<b>Total Professional Services</b>			<b>1.40</b>	<b>\$679.00</b>

**Professional Services**

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01/11/13	Paul Hoffmann	Memos and calls with A. Davis and R. Horton regarding second amendment and dismissal of appeal.	0.70	339.50
01/14/13	Paul Hoffmann	Calls and memos with A. Davis and R. Horton regarding second amendment to Spirit lease and dismissal of Spirit appeal.	0.70	339.50
<b>Total Professional Services</b>			<b>1.40</b>	<b>\$679.00</b>

**Stinson Morrison Hecker LLP**

**Invoice Detail**

File No. 0773874-0018F  
 Invoice No. 10030355

Page 3

**Statement of Outstanding Invoices As of January 18, 2013**

<b>Date</b>	<b>Invoice No.</b>	<b>Amount</b>	<b>Payments</b>	<b>Balance</b>
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
01/18/13	10030355	679.00	(0.00)	679.00
<b>Total Balance Due:</b>				<b>\$36,289.92</b>

AR Balance:

0-30	31-60	61-90	91+	Total
\$5,055.45	\$26,192.00	\$5,042.47	\$0.00	\$36,289.92

Questions or concerns, please call 800-846-1201 or email [payments@stinson.com](mailto:payments@stinson.com)



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Tax ID #4 0643136  
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January 18, 2013

Invoice No: 10030355  
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 January 14, 2013:

Current Professional Services	679.00
Current Disbursements	0.00
<b>Total Current Invoice</b>	<b>\$679.00</b>

**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: 0773874-0018F**

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Questions? Call our office or email us at [payments@stinson.com](mailto:payments@stinson.com)

Payment Terms: Net 30



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- LLP

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tax ID #14 0643135  
www.stinson.com

January 18, 2013

Invoice No: 10030356  
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 January 14, 2013:

Current Professional Services	958.50
Current Disbursements	0.00
<b>Total Current Invoice</b>	<b>\$958.50</b>

---

Payment Terms: Net 30

Stinson Morrison Hecker LLP

Invoice Detail

File No. 0773874-001811  
 Invoice No. 10030356

Page 2

**Timekeeper Summary**

Timekeeper	Title	Rate	Hours	Amount
Paul Hoffmann	Partner	485.00	1.90	921.50
Mary L Azeltine	Paralegal	185.00	0.20	37.00
<b>Total Professional Services</b>			<b>2.10</b>	<b>\$958.50</b>

**Professional Services**

Date	Timekeeper	Description	Hours	Amount
01/11/13	Paul Hoffmann	Telephone call with R. Horton regarding status and issues, including effective date on 1/15 telephone call with S. Stolte regarding Rubiloff lease deals and claims issues; telephone call with E. Salon regarding NEC claims and treatment under Plan.	1.40	679.00
01/14/13	Paul Hoffmann	Telephone calls with R. Horton and S. Stolte regarding status and issues for effective date on 1/15.	0.50	242.50
01/14/13	Mary L Azeltine	Review ballots and Certification to court regarding ballots.	0.20	37.00
<b>Total Professional Services</b>			<b>2.10</b>	<b>\$958.50</b>

**Stinson Morrison Hecker LLP**

**Invoice Detail**

File No. 0773874-0018H  
Invoice No. 10030356

Page 3

**Statement of Outstanding Invoices As of January 18, 2013**

<b>Date</b>	<b>Invoice No.</b>	<b>Amount</b>	<b>Payments</b>	<b>Balance</b>
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
01/18/13	10030356	958.50	(0.00)	958.50
<b>Total Balance Due:</b>				<b>\$123,213.92</b>

AR Balance:

	0-30	31-60	61-90	91+	Total
	\$15,238.92	\$71,889.50	\$36,085.50	\$0.00	\$123,213.92

Questions or concerns, please call 800-846-1201 or email [payments@stinson.com](mailto:payments@stinson.com)



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January 18, 2013

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File No: 0773874-0018H

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Current Disbursements	0.00
<b>Total Current Invoice</b>	<b>\$958.50</b>

**Payment Options**

Online Payments:  
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Wire Instructions:

US Bank  
Routing No.: 101000187  
Acct. Stinson Morrison Hecker LLP  
Account No: 145590256684  
Swift Code-USBKUS441MT  
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Payment Terms: Net 30