

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF KANSAS**

In re:

Dickinson Theaters, Inc.,

Debtor.

Chapter 11

Case No. 12-22602 (DLS)

**FOURTH MONTHLY STATEMENT OF SERVICES RENDERED AND
EXPENSES INCURRED BY KELLEY DRYE & WARREN LLP FOR
THE PERIOD JANUARY 1, 2013 THROUGH JANUARY 15, 2013**

Pursuant to 11 U.S.C. §§ 105(a), 328, 330, and 331 and in accordance with the order of this Court establishing procedures for interim compensation and reimbursement of professionals dated October 27, 2012 (the “Interim Compensation Order”),¹ Kelley Drye & Warren LLP (“Kelley Drye”) submits its Fourth Monthly Statement (the “Statement”) of Services Rendered and Expenses Incurred for the Period January 1, 2013 through January 15, 2013 (the “Statement Period”) as counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Dickinson Theatres, Inc., the above-captioned debtor and debtor-in-possession (“Debtor”). In support of this Statement, Kelley Drye respectfully represents as follows:

Fees And Expenses For This Statement

1. During the Statement Period, Kelley Drye performed necessary, reasonable, and valuable legal services for the Committee. The reasonable value of the services rendered by Kelley Drye to the Committee during the Statement Period is \$10,182.50. The expenses incurred by Kelley Drye during the Statement Period total \$168.16.

2. The following is a summary of the services rendered by Kelley Drye during the Statement Period for which compensation is sought, itemized by project category:

¹ Docket Entry No. 164.

Project Category	Total Hours	Total Fees
Case Administration	1.8	\$870.00
Retention Matters	0.0	\$0.00
Fee Matters	11.7	\$5,634.00
Financing and Cash Collateral	0.0	\$0.00
Asset Disposition	0.0	\$0.00
Executory Contracts and Leases	0.2	\$107.00
Avoidance Actions	0.0	\$0.00
Claims	2.8	\$1,565.50
Disclosure Statement and Plan of Reorganization	3.0	\$1,635.00
Committee & Creditor Communications	1.3	\$371.00
Business Operations	0.0	\$0.00
Court Hearings	0.0	\$0.00
Total	20.8	\$10,182.50

3. Kelley Drye has provided a total of 20.8 hours of professional legal services for the Committee in connection with this case during the Statement Period. A detailed breakdown of the hours spent and services performed by the attorneys is attached hereto as **Exhibit A**. The following is a summary of the services rendered by Kelley Drye, itemized by timekeeper:

Name of Professional	Year of First Bar Admission	Position with Applicant and Number of Years in that Position	Hourly Billing Rate²	Total Billed Hours	Total Compensation
Eric R. Wilson, Esq.	1997	Partner since 2006	\$670	3.6	\$2,412.00
Benjamin Blaustein, Esq.	2006	Associate since 2005	\$535	2.7	\$1,444.50
Jennifer D. Raviele, Esq.	2009	Associate since 2008	\$460	13.0	\$5,980.00
Marie Vicinanza	n/a	Paralegal since 1990	\$240	1.1	\$264.00
Fayanne Betan	n/a	Paralegal since 2011	\$205	0.4	\$82.00

4. The hourly rates charged in this Statement are Kelley Drye's normal hourly rates for work of this character. Based on such rates, the value of the professional services rendered during the Statement Period totals \$10,182.50, with a blended hourly rate of \$489.54. To minimize the cost of the services provided, Kelley Drye has, whenever possible,

² Effective as of January 1, 2013, Kelley Drye's hourly rates increased per its typical yearly rate adjustment. This adjustment impacted all of Kelley Drye's clients equally.

avoided duplication of efforts and delegated appropriate tasks to associates and paralegals with a lower hourly rate.

5. All services for which compensation is requested by Kelley Drye were performed for or on behalf of the Committee, and not on behalf of the Debtor or other persons. There is no agreement or understanding between Kelley Drye and any other persons, other than members of the firm, for the sharing of compensation to be received for services rendered in this case.

6. During the Statement Period, Kelley Drye worked in conjunction with the Debtor to resolve the outstanding issues related to the confirmed plan of reorganization in anticipation of the effective date. These issues included certain creditor concerns, the status of certain unexpired leases, and the guaranty for unsecured creditors from the Debtor's subsidiaries. Kelley Drye also continued to work with the Debtor and certain creditors to negotiate a resolution of certain large unsecured claims filed against the Debtor's estate. In addition, Kelley Drye conducted its final call with the Committee to advise them of the resolution of the major issues in this case.

7. Kelley Drye has incurred total out-of-pocket disbursements during the Statement Period in the amount of \$168.16³ as follows:

Expense Category	Total Expenses
Postage	\$3.40
Duplication	\$36.20
Telephone	\$90.25
Courier	\$26.40
Outside Printing	\$11.91
Total	\$168.16

³ Kelley Drye reserves the right to request reimbursement of additional expenses incurred during the Statement Period in subsequent statements, to the extent that any such additional expenses have not been processed to date in Kelley Drye's billing system.

8. The expense reimbursement requested by Kelley Drye in this Statement is for expenses normally billed to the firm's clients in other matters, including both bankruptcy and non-bankruptcy matters. A detailed statement of the expenses incurred by Kelley Drye is attached hereto as **Exhibit B**.

9. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested in this Statement is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services in a case other than one under Title 11.

10. Kelley Drye respectfully reserves the right to supplement this Statement with additional time descriptions or other supporting material after receiving objections, questions, and/or comments from any and all parties.

Notice And The Opportunity To Object

11. Pursuant to the Interim Compensation Procedures Order, this Statement has been served on the following parties: (i) counsel to Dickinson Theatres, Inc., Stinson Morrison Hecker LLP, Attn: Sharon L. Stolte, Esq., 1201 Walnut Street, Suite 2900, Kansas City, Missouri 64106; and (ii) the Office of the United States Trustee, Attn: Joyce Owens, 301 North Main Street, Suite 1150, Wichita, Kansas 67202 (collectively, the "Notice Parties").

12. Objections to the statement, if any, must be served upon the Notice Parties and Kelley Drye (at the address listed below) no later than March 6, 2013 (the "Objection Deadline"), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

13. If no objections to this Statement are received on or before the Objection Deadline, the Debtor will pay to Kelley Drye 100% of the fees and 100% of the expenses identified in this Statement.

Dated: February 14, 2013

GRIMES & REBEIN, L.C.

By: /s/ Steven R. Rebein
Steven R. Rebein KS#12958/MO#36083
15301 West 87th Street Parkway, Suite 200
Lenexa, Kansas 66219
Tel: (913) 888-4800
Fax: (913) 888-0570

-and-

KELLEY DRYE & WARREN LLP

By: /s/ Eric R. Wilson
Eric R. Wilson
Benjamin Blaustein
Jennifer D. Raviele
101 Park Avenue
New York, New York 10178
Tel: (212) 808-7800
Fax: (212) 808-7897

Counsel to the Official Committee of Unsecured
Creditors of Dickinson Theatres, Inc.

Exhibit A

KELLEY DRYE & WARREN LLP

FEDERAL ID NO. 13-5335107

WASHINGTON
LOS ANGELES
CHICAGO

NEW YORK
STAMFORD
PARSIPPANY
BRUSSELS

AFFILIATE OFFICE:
MUMBAI, INDIA

Dickinson Theatres Creditors' Committee
Bankruptcy Court

February 7, 2013
Invoice No. 2570485

022267 Dickinson Theatres Creditors' Committee
0001 Case Administration

Account Summary And Remittance Form

Legal Services:	\$870.00
Disbursements and Other Charges:	\$168.16

Total Amount Due: \$1,038.16

Terms: Payment Due On or Before March 9, 2013

Please Return This Page With Your Payment

PAYMENT BY CHECK:

KELLEY DRYE & WARREN LLP
ATTN: TREASURER'S DEPARTMENT
101 PARK AVENUE
NEW YORK, NEW YORK 10178
(212) 808-7800

PAYMENT BY WIRE:

JP MORGAN CHASE, N.A.
ABA #:021-000-021
SWIFT CODE: CHASUS33
ACCOUNT NAME:KELLEY DRYE & WARREN LLP
ACCOUNT #:135-046110
PLEASE INDICATE CLIENT, MATTER AND
INVOICE NUMBER AS PAYMENT REFERENCE

KELLEY DRYE & WARREN LLP

FEDERAL ID NO. 13-5335107

WASHINGTON
LOS ANGELES
CHICAGO

NEW YORK
STAMFORD
PARSIPPANY
BRUSSELS

AFFILIATE OFFICE:
MUMBAI, INDIA

Dickinson Theatres Creditors' Committee
Bankruptcy Court

February 7, 2013
Invoice No. 2570485

Client 022267
Matter 0001 Case Administration

Attorney: 01118

Page 1

Legal Services Rendered

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
01/04/13	Telephone call with C. Grimes regarding confirmation, creditor issue.	ERW	0.20
01/09/13	Draft case summary.	JDR	1.60

KELLEY DRYE & WARREN LLP

FEDERAL ID NO. 13-5335107

WASHINGTON
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Dickinson Theatres Creditors' Committee
Client 022267
Matter 0001
February 7, 2013
Page 2

Total Services for this Matter: 870.00

Other Charges:

Amount

Postage	\$3.40
Duplication	36.20
Telephone	90.25
Courier	26.40
Outside Printing	11.91

Total Other Charges for this Matter: 168.16

Total this Invoice \$1,038.16

KELLEY DRYE & WARREN LLP

FEDERAL ID NO. 13-5335107

WASHINGTON
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Dickinson Theatres Creditors' Committee
Client 022267
Matter 0001
February 7, 2013
Page 3

<u>Timekeeper</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
Wilson, Eric	ERW	0.20	\$134.00
Raviele, Jennifer D	JDR	1.60	736.00

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NEW YORK, NEW YORK 10178
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WASHINGTON
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AFFILIATE OFFICE:
MUMBAI, INDIA

Dickinson Theatres Creditors' Committee
Bankruptcy Court

February 7, 2013
Invoice No. 2570486

022267 Dickinson Theatres Creditors' Committee
0003 Fee Matters

Account Summary And Remittance Form

Legal Services:	\$5,634.00
Disbursements and Other Charges:	\$0.00

Total Amount Due: \$5,634.00

Terms: Payment Due On or Before March 9, 2013

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KELLEY DRYE & WARREN LLP
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NEW YORK, NEW YORK 10178
(212) 808-7800

PAYMENT BY WIRE:

JP MORGAN CHASE, N.A.
ABA #:021-000-021
SWIFT CODE: CHASUS33
ACCOUNT NAME:KELLEY DRYE & WARREN LLP
ACCOUNT #:135-046110
PLEASE INDICATE CLIENT, MATTER AND
INVOICE NUMBER AS PAYMENT REFERENCE

KELLEY DRYE & WARREN LLP

FEDERAL ID NO. 13-5335107

WASHINGTON
LOS ANGELES
CHICAGONEW YORK
STAMFORD
PARSIPPANY
BRUSSELSAFFILIATE OFFICE:
MUMBAI, INDIADickinson Theatres Creditors' Committee
Bankruptcy CourtFebruary 7, 2013
Invoice No. 2570486Client 022267
Matter 0003 Fee Matters

Attorney: 01118

Page 1

Legal Services Rendered

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
01/09/13	Email update to J. Crockett regarding pending and future fee applications.	JDR	0.90
01/11/13	Review December prebills for reasonableness preparatory to January statements.	ERW	0.50
01/16/13	Review and revise Protiviti's December 2012 monthly fee statement (1.7); emails with J. Crockett regarding same (.4); review Kelley Drye's December 2012 invoices (.6); draft Kelley Drye's December 2012 monthly fee statement (3.1).	JDR	5.80
01/17/13	Review and comment on January fee statement.	ERW	0.50
01/17/13	Email C. Grimes and F. Taylor regarding monthly fee statements to be filed and served (.3); finalize Kelley Drye's December 2012 monthly fee statement (1.6).	JDR	1.90
01/18/13	Review December fee statement.	ERW	0.20
01/18/13	Call and emails with C. Grimes and F. Taylor regarding filing of Kelley Drye's and Provititi's December 2012 monthly fee statements (.7); arrange service of same (.8); email same to J. Crockett with final fee application deadline (.4).	JDR	1.90
Total Services for this Matter:			5,634.00
Total this Invoice			\$5,634.00

KELLEY DRYE & WARREN LLP

FEDERAL ID NO. 13-5335107

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AFFILIATE OFFICE:
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Dickinson Theatres Creditors' Committee
Client 022267
Matter 0003
February 7, 2013
Page 2

<u>Timekeeper</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
Wilson, Eric	ERW	1.20	\$804.00
Raviele, Jennifer D	JDR	10.50	4,830.00

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JP MORGAN CHASE, N.A.
ABA #:021-000-021
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ACCOUNT NAME:KELLEY DRYE & WARREN LLP
ACCOUNT #:135-046110
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AFFILIATE OFFICE:
MUMBAI, INDIA

Dickinson Theatres Creditors' Committee
Bankruptcy Court

February 7, 2013
Invoice No. 2570487

022267 Dickinson Theatres Creditors' Committee
0006 Executory Contracts and Leases

Account Summary And Remittance Form

Legal Services:	\$107.00
Disbursements and Other Charges:	\$0.00

Total Amount Due: \$107.00

Terms: Payment Due On or Before March 9, 2013

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JP MORGAN CHASE, N.A.
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SWIFT CODE: CHASUS33
ACCOUNT NAME:KELLEY DRYE & WARREN LLP
ACCOUNT #:135-046110
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FEDERAL ID NO. 13-5335107

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AFFILIATE OFFICE:
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Dickinson Theatres Creditors' Committee
Bankruptcy Court

February 7, 2013
Invoice No. 2570487

Client 022267
Matter 0006 Executory Contracts and Leases

Attorney: 01118

Page 1

Legal Services Rendered

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
01/04/13	Emails with S. Stolte regarding status of negotiations of a few outstanding leases.	BB	0.20
Total Services for this Matter:			107.00
Total this Invoice			\$107.00

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Dickinson Theatres Creditors' Committee
Client 022267
Matter 0006
February 7, 2013
Page 2

<u>Timekeeper</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
Blaustein, Benjamin	BB	0.20	\$107.00

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KELLEY DRYE & WARREN LLP
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101 PARK AVENUE
NEW YORK, NEW YORK 10178
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PAYMENT BY WIRE:

JP MORGAN CHASE, N.A.
ABA #:021-000-021
SWIFT CODE: CHASUS33
ACCOUNT NAME:KELLEY DRYE & WARREN LLP
ACCOUNT #:135-046110
PLEASE INDICATE CLIENT, MATTER AND
INVOICE NUMBER AS PAYMENT REFERENCE

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AFFILIATE OFFICE:
MUMBAI, INDIA

Dickinson Theatres Creditors' Committee
Bankruptcy Court

February 7, 2013
Invoice No. 2570488

022267 Dickinson Theatres Creditors' Committee
0008 Claims

Account Summary And Remittance Form

Legal Services:	\$1,565.50
Disbursements and Other Charges:	\$0.00

Total Amount Due: \$1,565.50

Terms: Payment Due On or Before March 9, 2013

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KELLEY DRYE & WARREN LLP
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NEW YORK, NEW YORK 10178
(212) 808-7800

PAYMENT BY WIRE:

JP MORGAN CHASE, N.A.
ABA #:021-000-021
SWIFT CODE: CHASUS33
ACCOUNT NAME:KELLEY DRYE & WARREN LLP
ACCOUNT #:135-046110
PLEASE INDICATE CLIENT, MATTER AND
INVOICE NUMBER AS PAYMENT REFERENCE

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AFFILIATE OFFICE:
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Dickinson Theatres Creditors' Committee
 Bankruptcy Court

February 7, 2013
 Invoice No. 2570488

Client 022267
 Matter 0008 Claims

Attorney: 01118

Page 1

Legal Services Rendered

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
01/04/13	Prepare for and conduct call with J. Swart regarding potential reconciliation of The Hartley's and Prize's claims (.5); emails and call with P. Hoffman regarding same (.5).	BB	1.00
01/08/13	Review Debtor's assessment of The Hartley's Executive Cleaners' and Prize Properties' claims (.5); quick review of relevant case law in the 10th Circuit concerning the application of section 502(b)(6) cap to Prize Properties' claim (.3); confer with E. Wilson regarding same (.5).	BB	1.30
01/08/13	Confer with B. Blaustein regarding Hartley claims reconciliation and claims distribution register.	ERW	0.50
Total Services for this Matter:			1,565.50
Total this Invoice			\$1,565.50

KELLEY DRYE & WARREN LLP

FEDERAL ID NO. 13-5335107

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MUMBAI, INDIA

Dickinson Theatres Creditors' Committee
Client 022267
Matter 0008
February 7, 2013
Page 2

<u>Timekeeper</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
Blaustein, Benjamin	BB	2.30	\$1,230.50
Wilson, Eric	ERW	0.50	335.00

PAYMENT BY CHECK:

KELLEY DRYE & WARREN LLP
ATTN: TREASURER'S DEPARTMENT
101 PARK AVENUE
NEW YORK, NEW YORK 10178
(212) 808-7800

PAYMENT BY WIRE:

JP MORGAN CHASE, N.A.
ABA #:021-000-021
SWIFT CODE: CHASUS33
ACCOUNT NAME:KELLEY DRYE & WARREN LLP
ACCOUNT #:135-046110
PLEASE INDICATE CLIENT, MATTER AND
INVOICE NUMBER AS PAYMENT REFERENCE

KELLEY DRYE & WARREN LLP

FEDERAL ID NO. 13-5335107

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AFFILIATE OFFICE:
MUMBAI, INDIA

Dickinson Theatres Creditors' Committee
Bankruptcy Court

February 7, 2013
Invoice No. 2570489

022267 Dickinson Theatres Creditors' Committee
0009 Disclosure Statement and Plan of Reorganization

Account Summary And Remittance Form

Legal Services:	\$1,635.00
Disbursements and Other Charges:	\$0.00

Total Amount Due: \$1,635.00

Terms: Payment Due On or Before March 9, 2013

Please Return This Page With Your Payment

PAYMENT BY CHECK:

KELLEY DRYE & WARREN LLP
ATTN: TREASURER'S DEPARTMENT
101 PARK AVENUE
NEW YORK, NEW YORK 10178
(212) 808-7800

PAYMENT BY WIRE:

JP MORGAN CHASE, N.A.
ABA #:021-000-021
SWIFT CODE: CHASUS33
ACCOUNT NAME:KELLEY DRYE & WARREN LLP
ACCOUNT #:135-046110
PLEASE INDICATE CLIENT, MATTER AND
INVOICE NUMBER AS PAYMENT REFERENCE

KELLEY DRYE & WARREN LLP

FEDERAL ID NO. 13-5335107

WASHINGTON
LOS ANGELES
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BRUSSELSAFFILIATE OFFICE:
MUMBAI, INDIADickinson Theatres Creditors' Committee
Bankruptcy CourtFebruary 7, 2013
Invoice No. 2570489Client 022267
Matter 0009 Disclosure Statement and Plan of Reorganization

Attorney: 01118

Page 1

Legal Services Rendered

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
01/02/13	Review as entered, amended confirmation order (.2); emails to B. Blaustein regarding preparation of distribution register (.2).	ERW	0.40
01/03/13	Instruction to B. Blaustein regarding effective date issues.	ERW	0.20
01/09/13	Pull and prepare mailing of confirmation order for plan and disclosure statement.	FB	0.40
01/09/13	Review claims register.	ERW	1.10
01/14/13	Email revised guaranty to P. Hoffman and S. Stolte for execution by the Debtor's subsidiaries.	JDR	0.90
Total Services for this Matter:			1,635.00
Total this Invoice			\$1,635.00

KELLEY DRYE & WARREN LLP

FEDERAL ID NO. 13-5335107

WASHINGTON
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AFFILIATE OFFICE:
MUMBAI, INDIA

Dickinson Theatres Creditors' Committee
Client 022267
Matter 0009
February 7, 2013
Page 2

<u>Timekeeper</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
Wilson, Eric	ERW	1.70	\$1,139.00
Raviele, Jennifer D	JDR	0.90	414.00
Betan, Fayanne	FB	0.40	82.00

PAYMENT BY CHECK:

KELLEY DRYE & WARREN LLP
ATTN: TREASURER'S DEPARTMENT
101 PARK AVENUE
NEW YORK, NEW YORK 10178
(212) 808-7800

PAYMENT BY WIRE:

JP MORGAN CHASE, N.A.
ABA #:021-000-021
SWIFT CODE: CHASUS33
ACCOUNT NAME:KELLEY DRYE & WARREN LLP
ACCOUNT #:135-046110
PLEASE INDICATE CLIENT, MATTER AND
INVOICE NUMBER AS PAYMENT REFERENCE

KELLEY DRYE & WARREN LLP

FEDERAL ID NO. 13-5335107

WASHINGTON
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AFFILIATE OFFICE:
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Dickinson Theatres Creditors' Committee
Bankruptcy Court

February 7, 2013
Invoice No. 2570490

022267 Dickinson Theatres Creditors' Committee
0010 Committee & Creditor Communications

Account Summary And Remittance Form

Legal Services:	\$371.00
Disbursements and Other Charges:	\$0.00

Total Amount Due: \$371.00

Terms: Payment Due On or Before March 9, 2013

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PAYMENT BY CHECK:

KELLEY DRYE & WARREN LLP
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PAYMENT BY WIRE:

JP MORGAN CHASE, N.A.
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PLEASE INDICATE CLIENT, MATTER AND
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KELLEY DRYE & WARREN LLP

FEDERAL ID NO. 13-5335107

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AFFILIATE OFFICE:
MUMBAI, INDIA

Dickinson Theatres Creditors' Committee
Bankruptcy Court

February 7, 2013
Invoice No. 2570490

Client 022267
Matter 0010 Committee & Creditor Communications

Attorney: 01118

Page 1

Legal Services Rendered

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
01/04/13	Conduct final Committee call in the case.	BB	0.20
01/09/13	Review ECF notices and update committee website with recently filed orders and motions.	M V	1.10
Total Services for this Matter:			371.00
Total this Invoice			\$371.00

KELLEY DRYE & WARREN LLP

FEDERAL ID NO. 13-5335107

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PARSIPPANY
BRUSSELS

AFFILIATE OFFICE:
MUMBAI, INDIA

Dickinson Theatres Creditors' Committee
Client 022267
Matter 0010
February 7, 2013
Page 2

<u>Timekeeper</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
Vicinanza, Marie	M V	1.10	\$264.00
Blaustein, Benjamin	BB	0.20	107.00

PAYMENT BY CHECK:

KELLEY DRYE & WARREN LLP
ATTN: TREASURER'S DEPARTMENT
101 PARK AVENUE
NEW YORK, NEW YORK 10178
(212) 808-7800

PAYMENT BY WIRE:

JP MORGAN CHASE, N.A.
ABA #:021-000-021
SWIFT CODE: CHASUS33
ACCOUNT NAME:KELLEY DRYE & WARREN LLP
ACCOUNT #:135-046110
PLEASE INDICATE CLIENT, MATTER AND
INVOICE NUMBER AS PAYMENT REFERENCE

Exhibit B

KELLEY DRYE & WARREN LLP
**** CONFIDENTIAL WORK SHEET FOR INTERNAL USE ONLY ****

RUN DATE: February 7, 2013 14:44:08

DATE THRU: January 31, 2013

Page: 2

Billing Timekeeper: 01118 - Carr, James S

Responsible Timekeeper: 01118 - Carr, James S

Prebill #: 1315544

FORMAT 020

022267 - Dickinson Theatres Creditors' Committee

0001 - Case Administration

Other Charges/Disbursements

<u>Atty ID</u>	<u>Attorney</u>	<u>Date</u>	<u>Description</u>	<u>Bill Amount</u>	<u>Disp.</u>	<u>Disb Id</u>
05777	Raviele , J.	01/18/13	Postage	3.40	H T W	7943236
		01/14/13	Duplication	22.60	H T W	7941721
		01/21/13	Duplication	13.60	H T W	7943361
04057	Vicinanza , M.	11/21/12	VENDOR: CourtCall, LLC-6383 Arizona Circle; INVOICE#: CCDA-07-2481-10/12; DATE: 10/4/2012 - Telephonic court appearance acct# CCDA-07-2481 /Telephone	27.50	H T W	7924917
04057	Vicinanza , M.	11/21/12	VENDOR: CourtCall, LLC-6383 Arizona Circle; INVOICE#: CCDA-07-2481-10/12; DATE: 10/4/2012 - Telephonic court appearance acct# CCDA-07-2481 /Telephone	51.50	H T W	7924919
05395	Wilson , E.R.	12/27/12	Soundpath Moderator: Eric R. Wilson Call Date: 12/27/2012 /Telephone	6.99	H T W	7941188
05212	Blaustein , B.	01/04/13	Soundpath Moderator: Benjamin Blaustein Call Date: 1/4/2013 /Telephone	3.96	H T W	7943035
		01/18/13	Telephone	0.30	H T W	7945030
03605	Gilio , L.J.	01/14/13	FEDEX Invoice # 214221816 022267-0001 SHIPPED ON 01/09/2013 FROM: Benjamin Blaustein 101 Park Avenue NEW YORK NY 10178, TO: William Kaye, JLL Consultants, Inc., 41 Park Avenue, Apt. 16H NEW YORK CITY, NY 10016 US	13.20	H T W	7944913

KELLEY DRYE & WARREN LLP
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Atty ID	Attorney	Date	Description	Bill Amount	Disp.	Disb Id
03605	Gilio , L.J.	01/14/13	/Courier FEDEX Invoice # 214221816 022267-0001 SHIPPED ON 01/08/2013 FROM: Benjamin Blaustein 101 Park Avenue NEW YORK NY 10178, TO: William Kaye, JLL Consultants, Inc., 31 Rose Lane EAST ROCKAWAY, NY 11518 US	13.20	H T W	7944914
03224	Wessely , J.	12/28/12	/Courier VENDOR: Pitney Bowes Management Services-845801; INVOICE#: 18971260; DATE: 12/28/2012 - Pre Drilled 3 Hole Paper /Outside Printing	11.91	H T W	7945697
Totals:				\$168.16		