

**Exhibit C**

**EXPENSE STATEMENTS**

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

RUN DATE: November 16, 2012 12:53:48      DATE THRU: October 31, 2012      Page: 3  
 Billing Timekeeper: 01118 - Carr, James S      Responsible Timekeeper: 01118 - Carr, James S  
 Prebill #: 1302405      FORMAT 020  
 022267 - Dickinson Theatres Creditors' Committee  
 0001 - Case Administration

**Other Charges/Disbursements**

Atty ID	Attorney	Date	Description	Bill		
				Amount	Disp.	Disb Id
		10/08/12	Duplication	15.00	H T W	7909428
		10/15/12	Duplication	15.00	H T W	7911080
		10/29/12	Duplication	14.80	H T W	7915142
05395	Wilson, E.R.	10/11/12	Soundpath Moderator: Eric R. Wilson Call Date: 10/11/2012 	63.68	H T W	7914319
05395	Wilson, E.R.	10/15/12	/Telephone Soundpath Moderator: Eric R. Wilson Call Date: 10/15/2012 	62.20	H T W	7920811
05212	Blaustein, B.	10/17/12	/Telephone Soundpath Moderator: Benjamin Blaustein Call Date: 10/17/2012 	9.12	H T W	7920832
05395	Wilson, E.R.	10/19/12	/Telephone Soundpath Moderator: Eric R. Wilson Call Date: 10/19/2012 	19.11	H T W	7920883
05212	Blaustein, B.	10/22/12	/Telephone Soundpath Moderator: Benjamin Blaustein Call Date: 10/22/2012 	24.83	H T W	7921739
05212	Blaustein, B.	10/24/12	/Telephone Soundpath Moderator: Benjamin Blaustein Call Date: 10/24/2012 	19.41	H T W	7921775
05212	Blaustein, B.	10/26/12	/Telephone Soundpath Moderator: Benjamin Blaustein Call Date: 10/26/2012 	11.24	H T W	7921814
05212	Blaustein, B.	10/11/12	/Telephone VENDOR: Blaustein, Benjamin; INVOICE#: 10/11/2012; DATE: 10/11/2012 - Roundtrip airfare for Benjamin Blaustein	2,319.20	H T W	7910687

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DATE THRU: October 31, 2012

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 Responsible Timekeeper: 01118 - Carr, James S  
 FORMAT 020

**Other Charges/Disbursements**

Atty ID	Attorney	Date	Description	Bill Amount	Disp.	Disb Id
05212	Blaustein , B.	10/25/12	and Eric Wilson. /Long Distance Travel VENDOR: Blaustein, Benjamin; INVOICE#: 10/25/2012; DATE: 10/25/2012 - Roundtrip airfare.	1,247.60	H T W	7921158
05212	Blaustein , B.	10/11/12	/Long Distance Travel VENDOR: Blaustein, Benjamin; INVOICE#: 10/11/2012; DATE: 10/11/2012 - Car service to in-person meeting.	60.00	H T W	7910689
05395	Wilson , E.R.	10/11/12	/Cab Service VENDOR: Wilson, Eric R.; INVOICE#: 10/12/2012; DATE: 10/11/2012 - Roundtrip car to airport for meeting with debtor in Kansas City, MI.	331.19	H T W	7921069
05212	Blaustein , B.	10/25/12	/Cab Service VENDOR: Blaustein, Benjamin; INVOICE#: 10/25/2012; DATE: 10/25/2012 - Roundtrip cab to airport.	110.00	H T W	7921160
05212	Blaustein , B.	10/11/12	/Cab Service VENDOR: Blaustein, Benjamin; INVOICE#: 10/11/2012; DATE: 10/11/2012 - Meals.	18.92	H T W	7910690
05395	Wilson , E.R.	10/11/12	/Meals VENDOR: Wilson, Eric R.; INVOICE#: 10/11/2012; DATE: 10/11/2012 - Dinner with B. Blaustein and B. Kaye (Coca-Cola). /Meals	67.84	H T W	7910794
<b>Totals:</b>				<b>\$4,409.14</b>		

**ADVANCED TRAVEL**  
 COMPLIMENTS OF ADVANCED TRAVEL  
 Phone: 516-799-9150  
 ADVTRAVEL@AOL.COM

**eTicket Receipt**

**Prepared For**  
**KAYE/WILLIAM**

RESERVATION CODE	NZSLDH
ISSUE DATE	06Oct2012
TICKET NUMBER	0067135703416
ISSUING AIRLINE	DELTA AIR LINES INC
ISSUING AGENT	ADVANCED TRAVEL/AJR
ISSUING AGENT LOCATION	MASSAPEQUA NY
IATA NUMBER	33545002
CUSTOMER NUMBER	RUSSILL
FREQUENT FLYER NUMBER	DL4011859164

**Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Oct12	DELTA AIR LINES INC DL 6238	NEW YORK LGA, NY  Time 8:00am Terminal TERMINAL D	KANSAS CITY INTL, MO  Time 10:15am Terminal TERMINAL BUILDING B	Airline Reservation Code GJQAGC Class COACH Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis Y0 Not Valid After 11 OCT
11Oct12	DELTA AIR LINES INC DL 959	KANSAS CITY INTL, MO  Time 5:52pm Terminal TERMINAL BUILDING B	NEW YORK LGA, NY  Time 9:37pm Terminal TERMINAL D	Airline Reservation Code GJQAGC Class COACH Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis Y0 Not Valid After 11 OCT

**Baggage Allowance**

LGA to MCI - 0 Pieces DELTA AIR LINES INC
Prices of additional baggage pieces:
1. 25.00 USD
2. 35.00 USD

MCI to LGA - 0 Pieces DELTA AIR LINES INC

Prices of additional baggage pieces:

- 1. 25.00 USD
- 2. 35.00 USD

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 8068
Endorsement / Restrictions	NONE
Fare Calculation Line	NYC DL MKC836.28Y0 DL NYC836.28Y0 USD1672.56END ZP LGAMCI XFLGA4.5MCI4.5
Fare	USD 1,672.56
Taxes/Fees/Carrier-Imposed Charges	USD 125.44 US (US DOMESTIC TRANSPORTATION TAX) USD 7.60 ZP (SEGMENT TAX) USD 14.00 XT (COMBINED TAXES)
Total Fare	USD 1,819.60

3782-094033-42026  
WMS Kaye 7/13

0426435

0000074900004343  
PAYLON LIPONSIS  
WELLSFARGO BY 10/12  
516-783-0430

CAR Service

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
		EAST ROCKAWAY TO LGA (Roundtrip)		156
DATE		AUTHORIZATION	SUB TOTAL	
10-11-12			/	
REFERENCE NO.		REG/DEPT.	TAX	
FOLIO/CHECK NO.		SERVER	TIPS	
		CLERK	MISC.	
<b>SALES SLIP</b>			<b>TOTAL 156</b>	

CUSTOMER COPY

PURCHASER SIGN HERE

X Phone Order

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

**KELLEY DRYE & WARREN LLP**  
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RUN DATE: December 10, 2012 11:45:45      DATE THRU: November 30, 2012      Page: 2  
 Billing Timekeeper: 01118 - Carr, James S      Responsible Timekeeper: 01118 - Carr, James S  
 Prebill #: 1303595      FORMAT 020  
 022267 - Dickinson Theatres Creditors' Committee  
 0001 - Case Administration

**Other Charges/Disbursements**

Atty ID	Attorney	Date	Description	Amount	Disp.	Disb Id
05777	Raviele, J.	11/20/12	Postage	6.60	H T W	7924511
		11/12/12	Duplication	12.40	H T W	7921642
		11/19/12	Duplication	6.00	H T W	7924174
		11/26/12	Duplication	13.80	H T W	7925422
05395	Wilson, E.R.	11/02/12	Soundpath Moderator: Eric R. Wilson Call Date: 11/2/2012 	21.78	H T W	7923638
05395	Wilson, E.R.	11/09/12	/Telephone Soundpath Moderator: Eric R. Wilson Call Date: 11/9/2012 	7.52	H T W	7927022
04057	Vicinanza, M.	11/17/12	/Telephone UPS Invoice 136980462 022267-0001 11/14/2012 Sent from MEHLRETTER, MARIE E Kelley Drye & Warren LLP (ny) 101 Park Avenue New York NY 10178 Sent to Attn: ECF Registrar United States Bankruptcy Court District of Kansas WICHITA KS 67202 US	17.74	H T W	7928513
05212	Blaustein, B.	11/27/12	/Courier VENDOR: Blaustein, Benjamin; INVOICE#: 11/27/2012; DATE: 11/27/2012 - Roundtrip airfare which includes \$300 for change fee.	1,469.60	H T W	7930257
05212	Blaustein, B.	11/27/12	/Long Distance Travel VENDOR: Blaustein, Benjamin; INVOICE#: 11/27/2012; DATE: 11/27/2012 - Cab fare.	71.91	H T W	7930259
05212	Blaustein, B.	11/27/12	/Cab Service VENDOR: Blaustein, Benjamin; INVOICE#: 11/27/2012; DATE: 11/27/2012 - Meals.	5.99	H T W	7930260

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 Prebill #: 1303595  
**022267 - Dickinson Theatres Creditors' Committee**  
**0001 - Case Administration**

DATE THRU: November 30, 2012

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**Responsible Timekeeper: 01118 - Carr, James S**  
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**Other Charges/Disbursements**

Atty ID	Attorney	Date	Description	Bill Amount	Disp.	Disb Id
05395	Wilson , E.R.	11/30/12	/Meals Binding	7.10	H T W	7929257
05212	Blaustein , B.	11/27/12	VENDOR: Blaustein, Benjamin; INVOICE#: 11/27/2012; DATE: 11/27/2012 - Hotel. /Lodging	291.65	H T W	7930258
<b>Totals:</b>				<b>\$1,932.09</b>		

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RUN DATE: January 16, 2013 11:08:34  
**Billing Timekeeper: 01118 - Carr, James S**  
 Prebill #: 1310972

DATE THRU: December 31, 2012

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**Responsible Timekeeper: 01118 - Carr, James S**  
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**022267 - Dickinson Theatres Creditors' Committee**  
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**Other Charges/Disbursements**

Atty ID	Attorney	Date	Description	Bill		
				Amount	Disp.	Disb Id
05777	Raviele, J.	12/13/12	Postage	3.80	H T W	7933391
		12/03/12	Duplication	175.40	H T W	7929462
		12/10/12	Duplication	1.40	H T W	7931481
		12/17/12	Duplication	38.60	H T W	7934236
05395	Wilson, E.R.	11/30/12	Soundpath Moderator: Eric R. Wilson Call Date: 11/30/2012 	9.78	H T W	7933187
04057	Vicinanza, M.	12/27/12	/Telephone VENDOR: John M. Bowen & Associates; INVOICE#: 7442; DATE: 12/13/2012 - Transcript	715.40	H T W	7936535
04661	Barbarino, D.	11/14/12	/Transcriptions VENDOR: XYZ Two Way Radio Service, Inc.; INVOICE#: 1471656; DATE: 11/14/2012 - Car service - to LGA /Cab Service	142.73	H T W	7932108
<b>Totals:</b>				<b>\$1,087.11</b>		



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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

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**Other Charges/Disbursements**

Atty ID	Attorney	Date	Description	Bill		
				Amount	Disp.	Disb Id
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 	6.99	H T W	7941188
05212	Blaustein, B.	01/04/13	Soundpath Moderator: Benjamin Blaustein Call Date: 1/4/2013 	3.96	H T W	7943035
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	0.30	H T W	7945030
		01/14/13		13.20	H T W	7944913

RUN DATE: February 7, 2013 14:44:08  
 Billing Timekeeper: 011118 - Carr, James S  
 Prebill #: 1315544

DATE THRU: January 31, 2013  
 Responsible Timekeeper: 011118 - Carr, James S  
 FORMAT 020

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**Other Charges/Disbursements**

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
<b>Totals:</b>				<b>\$168.16</b>		