

**EXHIBIT C**

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

Protiviti Inc.

10/15/2012 through 1/15/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
443		<b>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.</b>					
	1	CROCKETT, JASON N.	10/15/2012	0.30	\$390.00	\$117.00	DISCUSS CASE STATUS WITH M. ATKINSON.
	2	FRISVOLD, ANDREW M	10/16/2012	0.50	\$300.00	\$150.00	DRAFT EMAIL CORRESPONDENCE REQUESTING DOCUMENTS.
	3	FRISVOLD, ANDREW M	10/17/2012	0.50	\$300.00	\$150.00	REVIEW DOCKET FOR RECENT FILINGS.
	4	CROCKETT, JASON N.	10/19/2012	0.30	\$390.00	\$117.00	CALL WITH COUNSEL TO DISCUSS INFORMATION RECEIVED FROM DEBTOR.
	5	CROCKETT, JASON N.	10/20/2012	0.10	\$390.00	\$39.00	CORRESPONDENCE WITH COUNSEL RE: REVENUE.
	6	CROCKETT, JASON N.	10/21/2012	0.10	\$390.00	\$39.00	CORRESPONDENCE WITH COUNSEL REGARDING PROJECTIONS.
	7	CROCKETT, JASON N.	10/22/2012	0.20	\$390.00	\$78.00	PREPARE BUDGET OF FEES.
	8	ATKINSON, MICHAEL L.	10/24/2012	4.30	\$590.00	\$2,537.00	PREPARE FOR AND PARTICIPATE IN COMMUNICATIONS W/ DICKINSON RE: OUR HIGH POINTS.
	9	CROCKETT, JASON N.	10/26/2012	0.40	\$390.00	\$156.00	CALL WITH B. BLAUSTEIN TO DISCUSS UPDATES WITH DEBTORS, STRATEGY, AND LEVERAGE.
	10	CROCKETT, JASON N.	11/2/2012	0.20	\$390.00	\$78.00	DISCUSS CASE ISSUES WITH M. ATKINSON.
	11	CROCKETT, JASON N.	11/8/2012	0.30	\$390.00	\$117.00	REVIEW OF BILLING TO DATE AND CORRESPONDENCE WITH COUNSEL REGARDING SAME.
	12	ATKINSON, MICHAEL L.	11/9/2012	1.10	\$590.00	\$649.00	REVIEW AND ANALYZE DOCKET FILINGS AND SUPPORTING DOCUMENTATION IN PREPARATION FOR CALL WITH THE CREDITORS COMMITTEE MEMBERS AND RELATED CASE PROFESSIONALS.
	13	CROCKETT, JASON N.	11/9/2012	0.30	\$390.00	\$117.00	CORRESPONDENCE WITH M. ATKINSON AND COUNSEL REGARDING CURRENT CASE STATUS AND ACTUAL FINANCIAL RESULTS.
	14	CROCKETT, JASON N.	11/12/2012	0.20	\$390.00	\$78.00	CORRESPONDENCE REGARDING MONTHLY FEE STATEMENTS.
	15	FRISVOLD, ANDREW M	11/13/2012	0.60	\$300.00	\$180.00	REVIEW MOTION AND ORDER FOR INTERIM COMPENSATION PROCEDURES.
	16	CROCKETT, JASON N.	11/16/2012	0.50	\$390.00	\$195.00	CORRESPONDENCE WITH COUNSEL REGARDING FINANCIAL INFORMATION.

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Protiviti Inc.

10/15/2012 through 1/15/2013

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443		<b>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.</b>					
	17	CROCKETT, JASON N.	11/26/2012	0.30	\$390.00	\$117.00	CORRESPONDENCE WITH COUNSEL, REVIEW OF SPIRIT OBJECTION.
	18	CROCKETT, JASON N.	11/29/2012	0.20	\$390.00	\$78.00	REVIEW OF PROTIVITI'S RETENTION APPROVAL.
	19	CROCKETT, JASON N.	12/10/2012	0.20	\$390.00	\$78.00	CORRESPONDENCE WITH COUNSEL REGARDING CASE ISSUES.
	20	CROCKETT, JASON N.	12/11/2012	0.60	\$390.00	\$234.00	CORRESPONDENCE REGARDING PLAN UPDATE, MASTER LEASE, AND DISCUSS ISSUES WITH M. ATKINSON.
	21	CROCKETT, JASON N.	12/13/2012	0.10	\$390.00	\$39.00	CORRESPONDENCE WITH COUNSEL REGARDING STATUS UPDATE.
	22	CROCKETT, JASON N.	12/14/2012	0.50	\$390.00	\$195.00	REVIEW OF UPDATED PROPOSED PLAN OF REORGANIZATION AND RELATED CORRESPONDENCE.
	23	CROCKETT, JASON N.	12/27/2012	0.20	\$390.00	\$78.00	REVIEW DOCKET.
	24	CROCKETT, JASON N.	12/28/2012	0.30	\$390.00	\$117.00	REVIEW OF DEBTOR'S FINANCIAL UPDATE AND CONFIRMATION STATUS.
	25	CROCKETT, JASON N.	1/7/2013	0.40	\$440.00	\$176.00	REVIEW DOCKET AND ADDRESS ISSUES RELATED TO EMPLOYMENT APPLICATION AND ENGAGEMENT LETTER.
	26	CROCKETT, JASON N.	1/8/2013	0.20	\$440.00	\$88.00	REVIEW DOCKET ITEMS.
	27	CROCKETT, JASON N.	1/15/2013	0.20	\$443.00	\$88.60	CORRESPONDENCE WITH COUNSEL REGARDING CASE STATUS.
				<b>Subtotal for Service Code 443</b>	<b>13.10</b>	<b>\$464.55</b>	<b>\$6,085.60</b>

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Protiviti Inc.

10/15/2012 through 1/15/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
446	<b>BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS: Preparations of employment and fee applications for self or others; motions to establish interim procedures.</b>						
	28	FRISVOLD, ANDREW M	10/15/2012	1.20	\$300.00	\$360.00	PREPARE EMPLOYMENT APPLICATION.
	29	FRISVOLD, ANDREW M	10/16/2012	1.80	\$300.00	\$540.00	PREPARE ENGAGEMENT LETTER AND UPDATE EMPLOYMENT APPLICATION.
	30	FRISVOLD, ANDREW M	10/17/2012	0.30	\$300.00	\$90.00	UPDATE ENGAGEMENT LETTER AND EMPLOYMENT APPLICATION.
	31	CROCKETT, JASON N.	10/18/2012	0.60	\$390.00	\$234.00	REVIEW OF DRAFT ENGAGEMENT LETTER AND EMPLOYMENT APPLICATION AND DECLARATION.
	32	CROCKETT, JASON N.	10/22/2012	1.20	\$390.00	\$468.00	REVIEW OF ENGAGEMENT LETTER AND RETENTION APPLICATION.
	33	CROCKETT, JASON N.	10/22/2012	0.20	\$390.00	\$78.00	PREPARE CONFLICTS CHECK.
	34	CROCKETT, JASON N.	10/24/2012	0.70	\$390.00	\$273.00	PREPARE UPDATES TO EMPLOYMENT APPLICATION AND RESULTS OF CONFLICTS CHECK.
	35	CROCKETT, JASON N.	10/29/2012	0.40	\$390.00	\$156.00	PREPARE RETENTION APPLICATION AND CORRESPONDENCE WITH COUNSEL.
	36	FRISVOLD, ANDREW M	11/13/2012	2.60	\$300.00	\$780.00	PREPARE MONTHLY FEE APPLICATION.
	37	FRISVOLD, ANDREW M	11/13/2012	0.50	\$300.00	\$150.00	REVIEW MONTHLY FEE APPLICATION EXHIBITS.
	38	WOLFORD, DAWN M	11/13/2012	0.50	\$100.00	\$50.00	PREPARE EXHIBITS FOR MONTHLY FEE STATEMENT PER A. FRISVOLD'S REQUEST.
	39	CROCKETT, JASON N.	11/14/2012	0.40	\$390.00	\$156.00	PREPARE AND REVIEW FEE STATEMENT.
	40	FRISVOLD, ANDREW M	11/14/2012	0.90	\$300.00	\$270.00	FINALIZE OCTOBER MONTHLY FEE STATEMENT.
	41	CROCKETT, JASON N.	11/15/2012	0.90	\$390.00	\$351.00	REVIEW AND FINALIZE FEE STATEMENT, TRANSMIT TO COUNSEL.
	42	CROCKETT, JASON N.	11/20/2012	0.30	\$390.00	\$117.00	REVIEW OF FEE STATEMENT AND CORRESPONDENCE WITH COUNSEL.
	43	FRISVOLD, ANDREW M	12/4/2012	0.80	\$300.00	\$240.00	PREPARE FINAL FEE APPLICATION.
	44	FRISVOLD, ANDREW M	12/4/2012	0.40	\$300.00	\$120.00	REVIEW ORDER FOR COMPENSATION PROCEDURES.
	45	CROCKETT, JASON N.	12/11/2012	0.40	\$390.00	\$156.00	PREPARE AND REVIEW MONTHLY FEE STATEMENT.

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

10/15/2012 through 1/15/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
446		<b>BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS: Preparations of employment and fee applications for self or others; motions to establish interim procedures.</b>					
	46	FRISVOLD, ANDREW M	12/11/2012	1.10	\$300.00	\$330.00	PREPARE NOVEMBER MONTHLY FEE STATEMENT.
	47	CROCKETT, JASON N.	1/15/2013	0.30	\$443.00	\$132.90	PREPARE FEE STATEMENT.
	48	FRISVOLD, ANDREW M	1/15/2013	1.10	\$320.00	\$352.00	PREPARE DECEMBER MONTHLY FEE STATEMENT AND REVIEW EXHIBITS.
	49	WOLFORD, DAWN M	1/15/2013	0.50	\$110.00	\$55.00	PREPARE EXHIBITS FOR DECEMBER FEE STATEMENT PER A. FRISVOLD.
<b>Subtotal for Service Code 446</b>				<b>17.10</b>	<b>\$319.23</b>	<b>\$5,458.90</b>	

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10/15/2012 through 1/15/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail	
450	<b>BANKRUPTCY-MEETINGS OF CREDITORS: Preparing for and attending the conference of creditors, the Section 341(a) meeting and other creditors' committee meetings.</b>							
	50	CROCKETT, JASON N.	10/18/2012	1.30	\$390.00	\$507.00	PREPARE COMMITTEE UPDATE PRESENTATION.	
	51	CROCKETT, JASON N.	10/19/2012	1.50	\$390.00	\$585.00	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL.	
	52	CROCKETT, JASON N.	10/26/2012	1.50	\$390.00	\$585.00	PREPARE FOR AND PARTICIPATE IN CALL WITH COMMITTEE REGARDING CURRENT STATUS OF NEGOTIATIONS, PROJECTIONS, ETC.	
	53	ATKINSON, MICHAEL L.	11/2/2012	4.90	\$590.00	\$2,891.00	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH THE UNSECURED CREDITORS COMMITTEE AND RELATED CASE PROFESSIONALS.	
	54	CROCKETT, JASON N.	11/2/2012	0.90	\$390.00	\$351.00	PREPARE FOR AND PARTICIPATE IN MEETING WITH COMMITTEE.	
	55	ATKINSON, MICHAEL L.	11/5/2012	0.60	\$590.00	\$354.00	REVIEW CASE FILINGS & RELATED DOCUMENTATION; PREPARE FOR PRESENTATION TO THE UNSECURED CREDITORS COMMITTEE.	
	56	CROCKETT, JASON N.	11/9/2012	0.80	\$390.00	\$312.00	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL.	
	57	CROCKETT, JASON N.	11/30/2012	0.40	\$390.00	\$156.00	REVIEW DOCKET AND PREPARE FOR COMMITTEE CALL.	
	58	CROCKETT, JASON N.	11/30/2012	0.30	\$390.00	\$117.00	PARTICIPATE IN CALL WITH COMMITTEE.	
	<b>Subtotal for Service Code 450</b>					<b>12.20</b>	<b>\$480.16</b>	<b>\$5,858.00</b>

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Protiviti Inc.

10/15/2012 through 1/15/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
451		<b>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.</b>					
	59	CROCKETT, JASON N.	11/2/2012	1.60	\$390.00	\$624.00	REVIEW PLAN, DISCLOSURE STATEMENT, AND PROJECTIONS AND PREPARE CORRESPONDENCE FOR COUNSEL REGARDING THOUGHTS AND COMMENTS ON EACH.
	60	CROCKETT, JASON N.	11/5/2012	2.00	\$390.00	\$780.00	REVIEW OF FILED PLAN AND DISCLOSURE STATEMENT, LIQUIDATION ANALYSIS, AND EXHIBITS.
	61	CROCKETT, JASON N.	11/6/2012	0.70	\$390.00	\$273.00	CORRESPONDENCE FROM COUNSEL AND REVIEW OF COURT FILED DOCUMENTS.
	62	CROCKETT, JASON N.	11/16/2012	0.80	\$390.00	\$312.00	REVIEW OF PLAN DISCLOSURE STATEMENT EXHIBITS.
	63	CROCKETT, JASON N.	11/30/2012	0.30	\$390.00	\$117.00	CORRESPONDENCE WITH COUNSEL AND M. ATKINSON REGARDING PLAN CONFIRMATION.
	64	CROCKETT, JASON N.	12/6/2012	0.60	\$390.00	\$234.00	REVIEW OF CORRESPONDENCE AND PLAN CONFIRMATION ORDER.
				<b>Subtotal for Service Code 451</b>	<b>6.00</b>	<b>\$390.00</b>	<b>\$2,340.00</b>

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10/15/2012 through 1/15/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
456							Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.
	65	ATKINSON, MICHAEL L.	10/15/2012	4.80	\$590.00	\$2,832.00	REVIEW PROPOSED NEXT STEPS PROVIDED BY DEBTOR & CURRENT BUDGET.
	66	ATKINSON, MICHAEL L.	10/15/2012	3.60	\$590.00	\$2,124.00	REVIEW AND ANALYZE CASE DOCUMENTS.
	67	CROCKETT, JASON N.	10/15/2012	1.10	\$390.00	\$429.00	REVIEW OF PROPOSED COMMITTEE TERM SHEET AND FINANCIAL MODEL.
	68	CROCKETT, JASON N.	10/16/2012	0.40	\$390.00	\$156.00	PARTICIPATE IN CALL WITH R. RAYBURN.
	69	CROCKETT, JASON N.	10/16/2012	2.40	\$390.00	\$936.00	REVIEW OF FINANCIAL MODEL AND PREPARE QUESTIONS AND COMMENTS.
	70	CROCKETT, JASON N.	10/16/2012	0.60	\$390.00	\$234.00	PREPARE FOR CALL WITH R. RAYBURN.
	71	CROCKETT, JASON N.	10/16/2012	0.80	\$390.00	\$312.00	PARTICIPATE IN CALL WITH M. ATKINSON TO REVIEW FINANCIAL MODEL, TERM SHEET, AND TO DEVELOP MODEL QUESTIONS.
	72	FRISVOLD, ANDREW M	10/16/2012	2.90	\$300.00	\$870.00	ANALYZE PROPOSED TERMS AND FINANCIAL PROJECTIONS.
	73	CROCKETT, JASON N.	10/17/2012	0.80	\$390.00	\$312.00	REVIEW STOCK PURCHASE AGREEMENT AND RELATED DOCUMENTS.
	74	CROCKETT, JASON N.	10/18/2012	1.70	\$390.00	\$663.00	PREPARE SUMMARY OF PROJECTIONS OBSERVATIONS FOR COUNSEL. PREPARE ANALYSIS OF PROJECTIONS AND SENSITIZE.
	75	CROCKETT, JASON N.	10/19/2012	1.10	\$390.00	\$429.00	DISCUSS FINANCIALS WITH M. ATKINSON.
	76	CROCKETT, JASON N.	10/19/2012	3.20	\$390.00	\$1,248.00	REVIEW OF FINANCIAL INFORMATION RECEIVED FROM DEBTOR AND PREPARE SENSITIVITY ANALYSIS.
	77	FRISVOLD, ANDREW M	10/19/2012	2.20	\$300.00	\$660.00	REVIEW PROJECTION MODEL SUPPORT AND PROVIDE COMMENTS.
	78	FRISVOLD, ANDREW M	10/19/2012	1.80	\$300.00	\$540.00	PREPARE RENT ROLL BY LOCATION BY YEAR.
	79	CROCKETT, JASON N.	10/22/2012	1.30	\$390.00	\$507.00	REVIEW OF FINANCIAL INFORMATION.
	80	CROCKETT, JASON N.	10/22/2012	0.60	\$390.00	\$234.00	REVIEW OF RENT EXPENSE BY LOCATION AND SPIRIT PROMISSORY NOTE.
	81	CROCKETT, JASON N.	10/22/2012	0.70	\$390.00	\$273.00	REVIEW AUDITED FINANCIAL STATEMENTS.



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

Protiviti Inc.

10/15/2012 through 1/15/2013

Detail by Service Code

Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
456							Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.
	82	CROCKETT, JASON N.	10/23/2012	0.30	\$390.00	\$117.00	CALL WITH M. ATKINSON TO DISCUSS PROJECTIONS AND STRATEGY.
	83	CROCKETT, JASON N.	10/23/2012	0.90	\$390.00	\$351.00	COMPARISON OF REVENUE FROM PREVIOUS MODEL TO CURRENT MODEL, AND COMPARISON TO HISTORICAL 2011 REVENUE.
	84	CROCKETT, JASON N.	10/23/2012	1.10	\$390.00	\$429.00	REVIEW OF FINANCIAL STATEMENTS AND PREPARE INFORMATION FOR B. BLAUSTEIN.
	85	CROCKETT, JASON N.	10/23/2012	1.40	\$390.00	\$546.00	REVIEW AND ANALYZE DEBTOR'S 14 WEEK BUDGET AND PREPARE COMMENTS FOR COUNSEL.
	86	CROCKETT, JASON N.	10/23/2012	2.40	\$390.00	\$936.00	REVIEW DEBTOR'S 5 YEAR AND 10 YEAR PROJECTION MODEL AND PREPARE COMMENTS FOR COUNSEL.
	87	CROCKETT, JASON N.	10/23/2012	0.30	\$390.00	\$117.00	REVIEW OF FINANCIAL INFORMATION AND AUDITED FINANCIAL STATEMENTS.
	88	CROCKETT, JASON N.	10/24/2012	0.50	\$390.00	\$195.00	PREPARE ANALYSIS REGARDING MANAGEMENT FEES AND HARTLEY PAYMENTS.
	89	CROCKETT, JASON N.	10/24/2012	0.90	\$390.00	\$351.00	PARTICIPATE IN CALL WITH DEBTOR REGARDING FINANCIAL PROJECTIONS.
	90	CROCKETT, JASON N.	10/24/2012	0.60	\$390.00	\$234.00	PREPARE FOR CALL WITH DEBTOR'S COUNSEL AND FINANCIAL ADVISOR.
	91	CROCKETT, JASON N.	10/24/2012	0.80	\$390.00	\$312.00	REVIEW OF PROJECTIONS.
	92	CROCKETT, JASON N.	10/24/2012	0.30	\$390.00	\$117.00	CORRESPONDENCE WITH COUNSEL REGARDING STRATEGY ISSUES.
	93	CROCKETT, JASON N.	10/26/2012	0.80	\$390.00	\$312.00	CALL WITH M. ATKINSON TO DISCUSS CASE ISSUES, STRATEGY, MISSING DOCUMENTS FROM DEBTORS, KEY POINTS.
	94	CROCKETT, JASON N.	10/31/2012	1.70	\$390.00	\$663.00	REVIEW OF UPDATED PROJECTIONS AND COMPARISON TO PREVIOUS VERSION.
	95	CROCKETT, JASON N.	10/31/2012	1.40	\$390.00	\$546.00	REVIEW AMENDED PLAN.
	96	ATKINSON, MICHAEL L.	11/1/2012	0.80	\$590.00	\$472.00	REVIEW AND ANALYZE BUDGET/PROJECTIONS & RELATED CASE DOCUMENTATION.

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456	BANKRUPTCY-DATA ANALYSIS:						Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.
	97	CROCKETT, JASON N.	11/1/2012	0.80	\$390.00	\$312.00	REVIEW REVISED PROJECTIONS AND PAYMENT SCHEDULE.
	98	CROCKETT, JASON N.	11/2/2012	1.30	\$390.00	\$507.00	REVIEW OF REVISED PROJECTIONS AND PREPARE COMMENTS.
	99	ATKINSON, MICHAEL L.	11/14/2012	1.60	\$590.00	\$944.00	REVIEW AND ANALYZE FEE STATEMENTS; REVISE AS NECESSARY; CORRESPONDENCE RE: SAME.
	100	ATKINSON, MICHAEL L.	11/16/2012	2.60	\$590.00	\$1,534.00	REVIEW AND ANALYZE UPDATED FINANCIAL INFORMATION PROVIDED TO THE COMMITTEE; REVIEW & ANALYZE BUDGET V. ACTUAL ANALYSES AND DISCUSS SAME W/ STAFF.
	101	CROCKETT, JASON N.	11/16/2012	0.50	\$390.00	\$195.00	ANALYSIS OF BUDGET-TO-ACTUAL REPORT TO ADJUST FOR UPDATED PROJECTIONS INCLUDED IN DISCLOSURE STATEMENT.
	102	CROCKETT, JASON N.	11/16/2012	0.30	\$390.00	\$117.00	DISCUSS LACK OF FINANCIAL INFORMATION ISSUES WITH M. ATKINSON.
	103	CROCKETT, JASON N.	11/16/2012	0.70	\$390.00	\$273.00	REVIEW OF MONTHLY COMMITTEE FINANCIAL UPDATE FROM DEBTORS.
	104	ATKINSON, MICHAEL L.	11/20/2012	3.60	\$590.00	\$2,124.00	REVIEW AND ANALYZE FINANCIAL INFORMATION PROVIDED/UPDATED BY THE DEBTOR; DISCUSS SAME AND RELATED CASE MATTERS W/ STAFF.
	105	CROCKETT, JASON N.	11/20/2012	0.30	\$390.00	\$117.00	REVIEW INFORMATION RELATED TO DEBTORS' FINANCIAL UPDATE.
	106	ATKINSON, MICHAEL L.	1/4/2013	1.30	\$620.00	\$806.00	REVIEW AND ANALYZE CASE DOCUMENTS AND CASE STRATEGY.
		<b>Subtotal for Service Code 456</b>		<b>57.20</b>	<b>\$443.81</b>	<b>\$25,386.00</b>	

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10/15/2012 through 1/15/2013

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Code	Record No.	Name	Date	Hours	Rate	Amount	Detail
		Total Fees for Client No. 12017 - Dickinson Theatres, Inc.		105.60	\$427.35	\$45,128.50	

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10/15/2012 through 1/15/2013

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Total for Client No. 12017 - Dickinson Theatres, Inc. \$45,128.50