

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
VICTORIA DIVISION**

IN RE: §
§ **CASE NO. 10-60149**
§
LACK'S STORES, INCORPORATED, §
ET AL.,¹ § **(Chapter 11)**
§ **(Jointly Administered)**
§
DEBTORS. §

**SUMMARY OF MONTHLY STATEMENT OF SERVICES RENDERED AND EXPENSES
INCURRED BY WILLIAM F. BROWN FOR THE
PERIOD DECEMBER 1, 2011 THROUGH DECEMBER 31, 2011²**

| | | |
|--|--------------------------|------------------|
| Name of Applicant: | William F. Brown. | |
| Applicant's role in case: | Collections Attorney | |
| Date Order of Appointment signed (Dkt. 368): | January 12, 2011 | |
| Amount of retainer received prior to filing of petition: | \$0.00 | |
| Any amount received after filing of petition: | \$0.00 | |
| | Beginning of Period | End of Period |
| Time period covered by this Application: | 12/1/2011 | 12/31/2011 |
| Time period(s) covered by prior Applications: | 8/1/2011 | 11/30/2011 |
| Total amounts awarded in all prior Applications: | \$51,595.00 ³ | |
| Total fees requested in this Application and in all prior Applications: | \$65,566.00 | |
| Total fees requested in this Application: | \$13,480.00 | |
| Total professional fees requested in this Application: | \$13,480.00 | |
| Total professional hours covered by this Application: | n/a | |
| Average hourly rate for professionals: | n/a | |
| Reimbursable expenses sought in this Application: | \$1,214.00 | |
| Total of payments paid to administrative claimants (other than applicant): | Not finally determined | |
| Estimated total to be paid to unsecured creditors: | Not finally determined | |
| Estimated percentage dividend to unsecured creditors: | Not finally determined | |
| Date that plan was confirmed: | Not yet confirmed | |

¹ The Debtors and the last four digits of their tax identification numbers are Lack's Stores, Incorporated (6528), Merchandise Acceptance Corporation (0972), Lack's Furniture Centers, Inc. (9468), and Lack Properties, Inc. (8961).

² The Debtors employed Mr. Brown pursuant to the *Order Granting Debtors' Expedited Motion for Authority to Retain and Compensate Professionals Used in the Ordinary Course of Business* [Dkt. No. 368] (the "OCP Order"). Pursuant to the OCP Order, the Debtors are authorized to pay compensation and reimbursement of expenses to ordinary course professionals up to \$10,000 per month, per professional, not to exceed \$50,000 per professional for the entire case. The fees payable to Mr. Brown have exceeded, or soon will exceed, the cap, thus necessitating the filing of monthly and quarterly fee applications in accordance with the Court's *Order Granting Debtors' Motion to Establish Procedures for Monthly and Interim Compensation and Reimbursement of Expenses for Case Professionals* [Dkt. No. 180].

³ Excluding amounts previously paid under the OCP Order.



**MONTHLY STATEMENT OF SERVICES RENDERED
AND EXPENSES INCURRED BY WILLIAM F. BROWN FOR THE
PERIOD DECEMBER 1, 2011 THROUGH DECEMBER 31, 2011**

In accordance with the Court's *Order Granting Debtors' Expedited Motion for Authority to Retain and Compensate Professionals Used in the Ordinary Course of Business* [Docket No. 368] (the "OCP Order"), William F. Brown ("WFB") submits this *Monthly Statement of Services Rendered and Expenses Incurred* (the "Statement") for the time period December 1, 2011 through December 31, 2011 (the "Statement Period").

1. WFB provides collection services to the Debtors in relation to their customer notes receivable portfolio based upon a flat fee per service. WFB's billing records, submitted herewith and incorporated herein as Exhibit "A", consist of a breakdown of fees and expenses charged for each service performed during the Statement Period.

2. The amount payable for this Statement Period, after adjusting for the twenty percent (20%) holdback on fees is \$11,998.00 (representing \$10,784.00 in fees plus \$1,214.00 for expenses). WFB respectfully requests that this amount be paid pursuant to the OCP Order.

Dated: March 5, 2012

Respectfully submitted,

WILLIAM F. BROWN

By: /s/ William F. Brown

William F. Brown
210 N. 6th Street
Waco, Texas 76701
Tel: (254) 752-2223
Fax: (254) 756-2193

**COLLECTIONS ATTORNEY FOR THE
DEBTORS**

WILLIAM F. "FRED" BROWN
ATTORNEY AND COUNSELOR AT LAW
210 NORTH SIXTH STREET
WACO, TEXAS 76701
www.wfbrownlaw.com

PARALEGAL:
JO BETH WETCH
 LEGAL SECRETARY:
CHERI BROCK

OFFICE No. (254) 752-2223
 FACSIMILE No. (254) 756-2193
fred@wfbrownlaw.com

January 12, 2012

Lack's Stores, Inc. #987
 Attn: Elsa
 P.O. Box 33158
 San Antonio, Texas 78265-3158

Re: Billing Summary – November, 2011 and December, 2011

Abilene Store:

| | | | |
|-----------------|-------------------|----------|----------|
| <i>November</i> | Court | \$371.00 | |
| | Fees: \$176.00 | | |
| | Costs: \$195.00 | | |
| | Bankruptcy | \$0.00 | \$371.00 |
| <i>December</i> | Court (Fees only) | \$440.00 | |
| | Bankruptcy | \$0.00 | \$440.00 |

Austin Store:

| | | | |
|-----------------|-------------------|----------|----------|
| <i>November</i> | Court (Fees only) | \$427.50 | |
| | Bankruptcy | \$0.00 | \$427.50 |
| <i>December</i> | Court | \$685.00 | |
| | Fees: \$555.00 | | |
| | Costs: \$130.00 | | |
| | Bankruptcy | \$0.00 | \$685.00 |

Bryan-College Station Store:

| | | | |
|-----------------|-------------------|----------|----------|
| <i>November</i> | Court (Fees only) | \$90.00 | |
| | Bankruptcy | \$140.00 | \$230.00 |
| <i>December</i> | Court (Fees only) | \$120.00 | |
| | Bankruptcy | \$0.00 | \$120.00 |

Corpus Christi Store:

| | | | |
|-----------------|-------------------|------------|------------|
| <i>November</i> | Court (Fees only) | \$675.00 | |
| | Bankruptcy | \$0.00 | \$675.00 |
| <i>December</i> | Court | \$1,350.00 | |
| | Fees: \$1,345.00 | | |
| | Costs: \$5.00 | | |
| | Bankruptcy | \$0.00 | \$1,350.00 |

Killeen Store:

| | | | |
|-----------------|-------------------|----------|----------|
| <i>November</i> | Court (Fees only) | \$210.00 | |
| | Bankruptcy | \$0.00 | \$210.00 |
| <i>December</i> | Court (Fees only) | \$210.00 | |
| | Bankruptcy | \$245.00 | \$455.00 |

Longview Store:

| | | | |
|-----------------|-------------------|----------|----------|
| <i>November</i> | Court | \$447.50 | |
| | Fees: \$262.50 | | |
| | Costs: \$185.00 | | |
| | Bankruptcy | \$0.00 | \$447.50 |
| <i>December</i> | Court (Fees only) | \$465.00 | |
| | Bankruptcy | \$22.50 | \$487.50 |

Lubbock Store:

| | | | |
|-----------------|-------------------|------------|------------|
| <i>November</i> | Court (Fees only) | \$855.00 | |
| | Bankruptcy | \$0.00 | \$855.00 |
| <i>December</i> | Court (Fees only) | \$1,230.00 | |
| | Bankruptcy | \$0.00 | \$1,230.00 |

Lufkin Store:

| | | | |
|-----------------|-------------------|------------|------------|
| <i>November</i> | Court | \$1,166.00 | |
| | Fees: \$690.00 | | |
| | Costs: \$476.00 | | |
| | Bankruptcy | \$0.00 | \$1,166.00 |
| <i>December</i> | Court (Fees only) | \$90.00 | |
| | Bankruptcy | \$0.00 | \$90.00 |

Midland/Odessa Store:

| | | | |
|-----------------|------------------|------------|------------|
| <i>November</i> | Court | \$1,779.50 | |
| | Fees: \$1,492.50 | | |
| | Costs: \$287.00 | | |
| | Bankruptcy | \$0.00 | \$1,779.50 |
| <i>December</i> | Court | \$1,242.50 | |
| | Fees: \$1,067.50 | | |
| | Costs: \$175.00 | | |
| | Bankruptcy | \$0.00 | \$1,242.50 |

San Angelo Store:

| | | | |
|-----------------|-------------------|----------|----------|
| <i>November</i> | Court | \$690.00 | |
| | Fees: \$195.00 | | |
| | Costs: \$495.00 | | |
| | Bankruptcy | \$0.00 | \$690.00 |
| <i>December</i> | Court (Fees only) | \$345.00 | |
| | Bankruptcy | \$0.00 | \$345.00 |

San Antonio Store:

| | | | |
|-----------------|------------------|------------|------------|
| <i>November</i> | Court | \$3,024.50 | |
| | Fees: \$2,087.50 | | |
| | *Costs: \$937.00 | | |
| | Bankruptcy | \$0.00 | \$3,024.50 |
| <i>December</i> | Court | \$3,704.50 | |
| | Fees: \$3,037.50 | | |
| | Costs:\$667.00 | | |
| | Bankruptcy | \$0.00 | \$3,704.50 |

Temple Store:

| | | | |
|-----------------|-------------------|----------|------------|
| <i>November</i> | Court (Fees only) | \$275.00 | |
| | Bankruptcy | \$210.00 | \$485.00 |
| <i>December</i> | Court (Fees only) | \$810.00 | |
| | Bankruptcy | \$210.00 | \$1,020.00 |

Tyler Store:

| | | | |
|-----------------|-------------------|----------|----------|
| <i>November</i> | Court (Fees only) | \$120.00 | |
| | Bankruptcy | \$0.00 | \$210.00 |
| <i>December</i> | Court | \$751.00 | |
| | Fees: \$525.00 | | |
| | Costs:\$226.00 | | |
| | Bankruptcy | \$162.50 | \$913.50 |

Victoria Store:

| | | | |
|-----------------|-------------------|------------|------------|
| <i>November</i> | Court (Fees only) | \$675.00 | |
| | Bankruptcy | \$0.00 | \$675.00 |
| <i>December</i> | Court (Fees only) | \$1,890.00 | |
| | Bankruptcy | \$0.00 | \$1,890.00 |

Waco Store:

| | | | |
|-----------------|-------------------|----------|----------|
| <i>November</i> | Court (Fees only) | \$150.00 | |
| | Bankruptcy | \$0.00 | \$150.00 |
| <i>December</i> | Court | \$661.00 | |
| | Fees: \$510.00 | | |
| | **Costs:\$11.00 | | |
| | Bankruptcy | \$140.00 | \$661.00 |

November Balance:**\$11,396.00****December Balance:****\$14,694.00****GRAND TOTAL****\$26,090.00**

*November - Total Court costs: \$2,575.00

**December - Total Court costs: \$1,214.00

William F. "Fred" Brown

Attorney and Counselor at Law
210 North 6th Street
Waco, TX 76701
(254) 752-2223

January 17, 2012

Lacks Stores, Inc.
Attn: Elsa Zepeda
P.O. Box 33158
San Antonio TX 78265

In Reference To: Abilene #41

Professional Services

Banks, Wililam; #6851971

| | |
|--|------------|
| Prepared and Mailed regular mail Demand Letter | \$30.00 |
| | <hr/> |
| SUBTOTAL: | [\$30.00] |

Blackshear. Christi; #3596251

| | |
|--|------------|
| Prepared and Mailed Regular Mail Demand Letter | \$30.00 |
| | <hr/> |
| SUBTOTAL: | [\$30.00] |

Hernandez, marcos; #5342168

| | |
|--|------------|
| Prepared and Mailed regular mail Demand Letter | \$30.00 |
| | <hr/> |
| SUBTOTAL: | [\$30.00] |

Lacks Stores, Inc.

Page 2

Ramos, Jessica; #6860151

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Ramos, RJ; 6365433

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Sherman, David; #6749838

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Wood, Christina; #700619

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Wood, Erik; #6501134

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Previous balance

\$365.50

Lacks Stores, Inc.

Page 3

Balance due

\$605.50

William F. "Fred" Brown

Attorney and Counselor at Law
210 North 6th Street
Waco, TX 76701

January 17, 2012

Lack's Stores, Inc.
Attn: Elsa Zepeda
1150 Schwab
New Braunsfels TX 78132

In Reference To: Austin Stores - #115, #123, #127, #148

Professional Services

| | <u>Amount</u> |
|--|---------------|
| <u>Barreda, Anthony; #4442566</u> | |
| Prepared and Mailed regular mail Demand Letter | 30.00 |
| SUBTOTAL: | [30.00] |
| <u>Bonner, Eloise; #5579958</u> | |
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
| SUBTOTAL: | [30.00] |
| <u>Clark, Rose; 36573474</u> | |
| Prepared and Mailed regular mail Demand Letter | 30.00 |
| SUBTOTAL: | [30.00] |
| <u>DeMarco, Carlo; #4397434</u> | |
| Prepared and Mailed regular mail Demand Letter | 30.00 |

Lack's Stores, Inc.

Page 2

Amount

| | | |
|------------------|---|--------|
| <i>SUBTOTAL:</i> | [| 30.00] |
|------------------|---|--------|

Donaldson, Shelley; #5875753

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

| | | |
|------------------|---|--------|
| <i>SUBTOTAL:</i> | [| 30.00] |
|------------------|---|--------|

Garcia, Pablo; #6747685

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

| | | |
|------------------|---|--------|
| <i>SUBTOTAL:</i> | [| 30.00] |
|------------------|---|--------|

Glover, Terry; #5841388

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

| | | |
|------------------|---|--------|
| <i>SUBTOTAL:</i> | [| 30.00] |
|------------------|---|--------|

Gunther, Andrew; #5285924

| | |
|--|-------|
| Prepared and Mailed regular mail Demand Letter | 30.00 |
|--|-------|

| | | |
|------------------|---|--------|
| <i>SUBTOTAL:</i> | [| 30.00] |
|------------------|---|--------|

Johnston, Fabian; #4908520

| | |
|--|-------|
| Prepared and Mailed regular mail Demand Letter | 30.00 |
|--|-------|

| | | |
|------------------|---|--------|
| <i>SUBTOTAL:</i> | [| 30.00] |
|------------------|---|--------|

Kelley, Douglas; #6345452

| | |
|--|-------|
| Letter to Clerk requesting issuance of Writ. | 22.50 |
|--|-------|

Lack's Stores, Inc.

Page 3

Amount

| | |
|--|--------|
| Re-issuance fee. | 5.00 |
| Letter forwarding Writ to Harris County Constable. | 22.50 |
| Service fee. | 125.00 |

| | |
|------------------|-----------|
| <i>SUBTOTAL:</i> | [175.00] |
|------------------|-----------|

Leon, Antonio; #5346223

| | |
|--|-------|
| Prepared and Mailed regular mail Demand Letter | 30.00 |
|--|-------|

| | |
|------------------|----------|
| <i>SUBTOTAL:</i> | [30.00] |
|------------------|----------|

Loving, Ulysses; #326875

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

| | |
|------------------|----------|
| <i>SUBTOTAL:</i> | [30.00] |
|------------------|----------|

Mendoza, Yvonne; #2926935

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

| | |
|------------------|----------|
| <i>SUBTOTAL:</i> | [30.00] |
|------------------|----------|

Puckett, Carl; #6923430

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

| | |
|------------------|----------|
| <i>SUBTOTAL:</i> | [30.00] |
|------------------|----------|

Torees, Pete; #6825094

| | |
|--|-------|
| Prepared and Mailed regular mail Demand Letter | 30.00 |
|--|-------|

Lack's Stores, Inc.

Page 4

Amount

SUBTOTAL: [30.00]

Wicker, Neuza; #5575968

Prepared and Mailed Regular Mail Demand Letter 30.00

SUBTOTAL: [30.00]

Williams, Timeric; #1516199

Prepared and Mailed Regular Mail Demand Letter 30.00

SUBTOTAL: [30.00]

Willstrop, Alan; #2757323

Prepared and Mailed Regular Mail Demand Letter 30.00

SUBTOTAL: [30.00]

For professional services rendered \$685.00

Previous balance \$897.00

Balance due \$1,582.00

William F. "Fred" Brown

Attorney and Counselor at Law
 210 North 6th Street
 Waco, TX 76701

January 17, 2012

Lack's Stores, Inc.
 Attn: Elsa Zepeda
 1150 Schwab
 New Braunfels TX 78132

In Reference To: Bryan-College Station Store (#146)

Professional Services

| | <u>Amount</u> |
|--|------------------|
| <u>Drouch, Leslie; #3737415</u> | |
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
| <i>SUBTOTAL:</i> | [<u>30.00</u>] |
| <u>King, Bennie; #6287803</u> | |
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
| <i>SUBTOTAL:</i> | [<u>30.00</u>] |
| <u>McGaha, Shameka; #3878052</u> | |
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
| <i>SUBTOTAL:</i> | [<u>30.00</u>] |
| <u>Pitts, Pearlie; #6128447</u> | |
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |

Lack's Stores, Inc.

Page 2

Amount

SUBTOTAL:

[30.00]

For professional services rendered

\$120.00

Previous balance

\$107.50

Balance due

\$227.50

| Current | 30 Days | 60 Days | 90 Days | 120+ Days |
|----------|---------|---------|---------|-----------|
| \$202.50 | \$0.00 | \$25.00 | \$0.00 | \$0.00 |

William F. "Fred" Brown

*Attorney and Counselor at Law
210 North 6th Street
Waco, TX 76701
(254) 752-2223*

January 17, 2012

Lack's Stores, Inc.
Attn: Elsa Zepeda
1150 Schwab Rd.
New Braunfels TX 78132

In Reference To: Corpus Christi

Professional Services

Adams, Kimberly; #6390044

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Alaniz, Felix' #4756084

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Arrisola, Delma; #6323316

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 2

Barrera, Anastacio; #2816136

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Calzada, Cipriano; #6657405

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Castellanos, Samuel; #6717582

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Chapa, Angel; #045660

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Cmaeron, Corinne; #6259030

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 3

DeLeon, Vanessa; #6924204

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Del Bosque, Rob; #6700011

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Dittman, Kyle; #1828880

Prepared and filed Amended Original Petition and Application for Writ of Sequestration on girlfriends address.

\$175.00

Re-issuance fee.

\$5.00

SUBTOTAL:

[\$180.00]

Elizondo, Ernesto; #4215569

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Emanuel, Ida; #2475751

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 4

Escalante, Monica; #4855907

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Etheridge, Cory; #3953397

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Flores, Lydia; #4394445

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Garza, Jose; #7003709

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Gonzales, Isaac; #6774901

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 5

Guerra, Rebecca; #6791825

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Gutierrez, Angie; #1300308

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Harvill, Ashley; #6541616

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Helms, Dennis; #5959712

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Herring, Marvin; #237826

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 6

Ivanitski, Amy; #2041102

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Jimenez, Juan; #3025675

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Kester, Robert; #5527197

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Leija, Roberto; #6491229

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lozano, Mariville; #6218997

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 7

Martinez, Margarita; #5276346

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Maxey, Tammy; #6627437

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Morales, Remigio; #6972223

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Olvera, Elizabeth; #4820231

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Paczesny, Allen; #6979846

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 8

Parker, Linda; #5535985

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Rodriguez, Denise; #5801589

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Sanchez, Sandra; #6616464

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Torres, Guadalupe; #103656

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Villasana, Edna; #6645963

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 9

Ybarra, Angel; #5182092

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Zapata, Consuelo; #320185

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Previous balance

\$1,065.00

Balance due

[**\$2,415.00**]

William F. "Fred" Brown

*Attorney and Counselor at Law
210 North 6th Street
Waco, TX 76701*

January 17, 2012

Lack's Stores, Inc.
Attn: Elsa Zepeda
1150 Schwab
New Braunfels TX 78132

In Reference To: Killeen Store (#128)

Professional Services

| | <u>Amount</u> |
|---|---------------|
| <u>Benjamin, Lynn; #4891691</u> | |
| Prepared Reaffirmation Agreement; Letter to attorney forwarding same. | 70.00 |
| Prepared and Mailed regular mail Demand Letter | 70.00 |
| | <hr/> |
| SUBTOTAL: | [140.00] |
| <u>Borders, Neil; #6817607</u> | |
| Prepared and Mailed regular mail Demand Letter | 30.00 |
| | <hr/> |
| SUBTOTAL: | [30.00] |
| <u>Carver, Larry; #6955614</u> | |
| Prepared and Mailed regular mail Demand Letter | 30.00 |
| | <hr/> |
| SUBTOTAL: | [30.00] |

Lack's Stores, Inc.

Page 2

Amount**Diaz, Clifford; #6923817**

Prepared and Mailed Regular Mail Demand Letter 30.00

SUBTOTAL: [30.00]

Gomez, Hipolito; #6255233

Prepared and Mailed regular mail Demand Letter 30.00

SUBTOTAL: [30.00]

Marshall, Phyllis; #4940960

Prepared and Mailed Demand Letter - Certified. 35.00

SUBTOTAL: [35.00]

Nicholas, Alex; #6916927

Prepared and Mailed Regular Mail Demand Letter 30.00

SUBTOTAL: [30.00]

Upchurch, Kenneth; #6914239

Prepared and Mailed regular mail Demand Letter 30.00

SUBTOTAL: [30.00]

Willia, Charlei; #6005388

Prepared and Mailed Regular Mail Demand Letter 30.00

SUBTOTAL: [30.00]

Lack's Stores, Inc.

Page 3

Amount

Woodle, Margaret; #6437119

Prepared Reaffirmation Agreement; Letter to attorney forwarding same. 70.00

SUBTOTAL: [70.00]

For professional services rendered \$455.00

Previous balance \$449.00

Balance due \$904.00

William F. "Fred" Brown

Attorney and Counselor at Law
 210 North 6th Street
 Waco, TX 76701

January 17, 2012

Lack's Stores, Inc.
 Attn: Elsa Zapeda
 1150 Schwab
 New Braunfels TX 78132

In Reference To: Longview (#143)

Professional Services

| | <u>Amount</u> |
|--|---------------|
| <u>Aguilar, Abel; 36130071</u> | |
| Prepared and Mailed regular mail Demand Letter | 30.00 |
| <hr style="width: 100px; margin-left: auto; margin-right: 0;"/> | |
| SUBTOTAL: | [30.00] |
| <u>Barr, Brett; #5725483</u> | |
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
| <hr style="width: 100px; margin-left: auto; margin-right: 0;"/> | |
| SUBTOTAL: | [30.00] |
| <u>Brookins, Robert; #1071567</u> | |
| Prepared and Mailed regular mail Demand Letter | 30.00 |
| <hr style="width: 100px; margin-left: auto; margin-right: 0;"/> | |
| SUBTOTAL: | [30.00] |
| <u>Brown, Hulen (Melinda); #6341272</u> | |
| Telephone conference with attorney regarding reaffirmation status. | 22.50 |

Lack's Stores, Inc.

Page 2

Amount

SUBTOTAL:

[22.50]

Harris, Jason; #6148262

Prepared and Mailed regular mail Demand Letter

30.00

SUBTOTAL:

[30.00]

Jimmerson, Elisha; #399961

Prepared and Mailed Regular Mail Demand Letter

30.00

SUBTOTAL:

[30.00]

Johnson, Jeff; #6378234

Prepared and Mailed regular mail Demand Letter

30.00

SUBTOTAL:

[30.00]

Jones, Hunter; #6796876

Prepared and Mailed regular mail Demand Letter

30.00

SUBTOTAL:

[30.00]

Putnam, Daran; #6828630

Prepared and Mailed Regular Mail Demand Letter

30.00

SUBTOTAL:

[30.00]

Reed, James; #6358704

Prepared and Mailed regular mail Demand Letter

30.00

Lack's Stores, Inc.

Page 3

Amount

SUBTOTAL: [30.00]

Sneed, Lehoma; #6420606

Prepared and Mailed Regular Mail Demand Letter 30.00

SUBTOTAL: [30.00]

Stoker, Tina; #6880639

Prepared and Mailed regular mail Demand Letter 30.00

SUBTOTAL: [30.00]

Walters, Suzy; #3661995

Prepared and filed Judgment. 105.00

SUBTOTAL: [105.00]

Young, Stephanie; #5477113

Prepared and Mailed Regular Mail Demand Letter 30.00

SUBTOTAL: [30.00]

For professional services rendered \$487.50

Previous balance \$334.00

Balance due \$821.50

William F. "Fred" Brown

Attorney and Counselor at Law
210 North 6th Street
Waco, TX 76701
(254) 752-2223

January 17, 2012

Lack's Stores, inc.
Attn: Elsa Zepeda
1150 Schwab Road
New Braunfels TX 78132

In Reference To: Lubbock Stores (#39, 37)

Professional Services

Alvizo, Francisco; #5902398

| | |
|--|------------|
| Prepared and Mailed regular mail Demand Letter | \$30.00 |
| | <hr/> |
| SUBTOTAL: | [\$30.00] |

Arguelles, Priscilla; #4884123

| | |
|--|------------|
| Prepared and Mailed regular mail Demand Letter | \$30.00 |
| | <hr/> |
| SUBTOTAL: | [\$30.00] |

Armendariz, Josefina; #2681317

| | |
|--|------------|
| Prepared and Mailed Regular Mail Demand Letter | \$30.00 |
| | <hr/> |
| SUBTOTAL: | [\$30.00] |

Lack's Stores, inc.

Page 2

Arredondo, Gonzalo; #2199477

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Aulds, Michael; #4478611

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Bailon, Merced; #3883629

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Banda, Marilyn; #5730522

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Blagrave, Asa; #6200313

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, inc.

Page 3

Boyd, Paulette; #3583749

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Bradley, Rochelle; #6803250

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Briseno, Irma; #6146642

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Carrera, Joe; #6926595

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Cervantes, Jose; #5883973

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, inc.

Page 4

Cortez, Maria; #423613

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Cummings, Marquis; #6461227

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

DeLeon, Noe; #6604595

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Dyer, David; #5916478

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Frost, Michael; #6864287

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, inc.

Page 5

Gallegos, Jesse; #5954372

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Garcia, Ernest; #5727748

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Garcia, Mary; #2776401

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Gonzales, Angelica; #5601207

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Guerrero, Elena; #6987911

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, inc.

Page 6

Hill, Joseph; #6632181

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]**Jones, Felicia; #1139787**

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]**Lane, Teresa; #6188463**

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]**Martinez, Alfredo; #4436698**

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]**Martinez, Michael; #6367077**

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, inc.

Page 7

McCleery, Nolen; #5020085

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Moraels, Joseph; #5557593

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Morales, Rafael; #4899989

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Olguin, Luis; #55120483

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Orosco, Raul; #3552841

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, inc.

Page 8

Perez, Elida; #5930935

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Perez, Rene; #5481272

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Pineda, Eulalia; #3069506

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Rodriguez, Joshua; #6460481

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Rosalez, Julio; #5402441

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, inc.

Page 9

Shanta, Melinda; #316785

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]**Subia, Joel; #6859961**

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]**Torrez, Amber; #6995035**

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]*Previous balance*

\$513.00

Balance due**\$1,743.00**

William F. "Fred" Brown

*Attorney and Counselor at Law
210 North 6th Street
Waco, TX 76701*

January 17, 2012

Lack's Stores, Inc.
Attn: Elsa Zepeda
1150 Schwab
New Braunsfels TX 78132

In Reference To: Lufkin Store (#150)

Professional Services

| | <u>Amount</u> |
|--|------------------|
| <u>Carter, William; #6911197</u> | |
| Prepared and Mailed regular mail Demand Letter | 30.00 |
| <i>SUBTOTAL:</i> | [<u>30.00</u>] |
| <u>Ochoa, Angelica; #5515854</u> | |
| Prepared and Mailed regular mail Demand Letter | 30.00 |
| <i>SUBTOTAL:</i> | [<u>30.00</u>] |
| <u>Smith, Roberta; #6539794</u> | |
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
| <i>SUBTOTAL:</i> | [<u>30.00</u>] |
| <i>For professional services rendered</i> | <u>\$90.00</u> |
| <i>Previous balance</i> | \$236.50 |

Lack's Stores, Inc.

Page 2

Amount

Balance due

\$326.50

William F. "Fred" Brown

*Attorney and Counselor at Law
210 North 6th Street
Waco, TX 76701
(254) 752-2223*

January 17, 2012

Lack's Stores, Inc.
Attn: Elsa Zepeda
P.O. Box 33158
San Antonio TX 78268

In Reference To: Midland Stores

Professional Services

Aguilar, Edward; #4053871

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Arredondo, Sergio; #3068883

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Baxter, Rebecca; #6721308

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 2

Borjon, Laura; #6410305

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Cabello, Alfonzo; #6799662

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Caufield, Lashiri; #2768750

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Chavez, Noemi; #4326831

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Clemmer, Conrad; #2118811

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 3

Coats, Michael; #6654749

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Farrier, Matthew; #5710218

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Flores, Manuel; 36769467

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Foster, Michelle; #6743448

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Galindo, Bertha; #426931

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 4

Garcia, Ramona; #6208295

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Garrett, Doyle; #3263940

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Gonzalez, Corina; #1499716

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Holder, Patricia; #2039710

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Hudnall, Pamela; #6953935

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 5

Lizalde, Danna; #5959063

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lozano, Joe; #3792422

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lujan, Eduardo; #6511031

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Marquez, Marco; #6703060

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Martienz, Salvador; #4716383

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 6

Moreno, Evangelina; #1044180

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]**Nichols, David; #5343339**

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]**O'Neal, Steve; #2575940**

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]**Ortiz, Linda; #2833720**

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]**Ortiz, Alicia; #5994768**

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 7

Para, Analissa; #5505845

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Perez, Jose; #6419750

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Peterson, James; #6568962

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Ramirez, Heriberto; #3795699

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Rodriguez, Gloria; #4908617

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 8

Rodriguez, Jesse; #2020097

Letter to Constable forwarding Citation and Writ for Service.

\$22.50

Service fee.

\$175.00

SUBTOTAL:

[\$197.50]

Saldana, Renato; #6770636

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Salgado, David; #5325579

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Skinner, Odellie; #2259294

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Tijerina, Jesse; #6725568

Prepared and filed Judgment.

\$105.00

SUBTOTAL:

[\$105.00]

Lack's Stores, Inc.

Page 9

Valencia, Baltazar; #4591759

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Washington, Lisa; #2117393

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Previous balance

\$654.00

Balance due

[**\$2,096.50**]

William F. "Fred" Brown

*Attorney and Counselor at Law
210 North 6th Street
Waco, TX 76701*

January 17, 2012

Lack's Stores, Inc. #987
Attn: Elsa Zapeda
2391 NE Loop 410; Suite 201
San Antonio TX 78217

In Reference To: Miscellaneous Services

| | <u>Amount</u> |
|-------------------------|-----------------------|
| <i>Previous balance</i> | \$29.50 |
| Balance due | <u>\$29.50</u> |

| Current | 30 Days | 60 Days | 90 Days | 120+ Days |
|---------|---------|---------|---------|-----------|
| \$0.00 | \$0.00 | \$29.50 | \$0.00 | \$0.00 |

William F. "Fred" Brown

*Attorney and Counselor at Law
210 North 6th Street
Waco, TX 76701*

January 17, 2012

Lack's Stores Inc.
Attn: Elsa Zepeda
1150 Schwab
New Braunfels TX 78312

In Reference To: San Angelo (#30)

Professional Services

| | <u>Amount</u> |
|--|---------------|
| <u>Bockman, Harold; #6865949</u> | |
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
| <i>SUBTOTAL:</i> | [30.00] |
| <u>Butler, Frances; #1290802</u> | |
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
| <i>SUBTOTAL:</i> | [30.00] |
| <u>Camacho, Barbara; #6421607</u> | |
| Prepared and Mailed regular mail Demand Letter | 30.00 |
| <i>SUBTOTAL:</i> | [30.00] |
| <u>Fuentez, Luis; #6192949</u> | |
| Prepared and Mailed regular mail Demand Letter | 30.00 |

Lack's Stores Inc.

Page 2

Amount

SUBTOTAL:

[30.00]

HOlder, Patricia; #3029710

Prepared and Mailed regular mail Demand Letter

30.00

SUBTOTAL:

[30.00]

Rios, Jesse; #6370741

Prepared and filed Judgment.

105.00

SUBTOTAL:

[105.00]

Sanchez, Natasha; #5229716

Prepared and Mailed Regular Mail Demand Letter

30.00

SUBTOTAL:

[30.00]

Simpson, Curtis; #5068339

Prepared and Mailed Regular Mail Demand Letter

30.00

SUBTOTAL:

[30.00]

Torres, Stacey; #6477733

Prepared and Mailed regular mail Demand Letter

30.00

SUBTOTAL:

[30.00]

For professional services rendered

\$345.00

Previous balance

\$259.50

Lack's Stores Inc.

Page 3

Amount

Balance due

\$604.50

William F. "Fred" Brown

*Attorney and Counselor at Law
210 North 6th Street
Waco, TX 76701
(254) 752-2223*

January 17, 2012

Lack's Stores, Inc.
Attn: Elsa Zepeda
1150 Schwab
New Braunfels TX 78132

In Reference To: San Antonio Stores - #125

Professional Services

Alvarado, Desiree; #6657672

| | |
|--|------------|
| Prepared and Mailed Regular Mail Demand Letter | \$30.00 |
| | <hr/> |
| SUBTOTAL: | [\$30.00] |

Anderson, Ashion; #6231205

| | |
|--|------------|
| Prepared and Mailed Regular Mail Demand Letter | \$30.00 |
| | <hr/> |
| SUBTOTAL: | [\$30.00] |

Araujo, Juanita; #5944355

| | |
|--|------------|
| Prepared and Mailed regular mail Demand Letter | \$30.00 |
| | <hr/> |
| SUBTOTAL: | [\$30.00] |

Lack's Stores, Inc.

Page 2

Balderas, Elizabeth; #1034446

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Benavides, David; #6197098

Prepared and Mailed Regular Mail Demand Letter

\$30.00

Prepared and Mailed Regular Mail Demand Letter (2nd demand)

\$30.00

SUBTOTAL:

[\$60.00]

Brown, Marquis; #6815656

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Bueno, Yomaira; #6557340

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Calderon, Regina; #5859732

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 3

Carruthers, Rita; #6281712

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Castaneda, Raul; #6940004

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Cervatns, Hecror; #6613387

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Chairez, Fernando; #3368631

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Contreras, Joe; #5733795

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 4

Covington, Cody; #6903296

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]**Crawford, Samantha; #6602251**

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]**Davila, Eligio; #6866390**

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]**Davis, Aniya; #6964314**

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]**Duarte, Elena; #239585**

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 5

Esparaza, Jesus; #6900535

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Felan, Dolores; #1786588

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Franco, Norma; #68639489

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Franklin, Felicia; #6473314

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Gambino, Cristy; #2084040

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 6

Garcia, Ramon; #2307081

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Garcia, Ruben; #2393853

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Gardia, Alejandro; #1718422

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Garza, Michael; #750169

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Garza, Olivia; #6264141

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 7

Gomez, Irene; #2785108

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Gonzales, Paula; #5964572

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Gonzales, Ruby; #5325272

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Gonzalez, Leticia; #3459447

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Gutierrez, Juan; #6389384

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 8

Hansel, Yvonne; #6862877

| | |
|---|--------------------|
| Prepared and filed Original Petition and Application for Writ of Sequestration. | \$262.50 |
| Filing Fee. | \$36.00 |
| Letter forwarding Citation and Writ for service.. | \$22.50 |
| Service fee. | \$270.00 |
| <i>SUBTOTAL:</i> | <i>[\$591.00]</i> |

Hardin, Michael; #6510173

| | |
|---|--------------------|
| Prepared and filed Original Petition and Application for Writ of Sequestration. | \$75.00 |
| Filing Fee. | \$36.00 |
| Letter to Constable forwarding Citation and Writ for Service. | \$22.50 |
| Service fee. | \$310.00 |
| <i>SUBTOTAL:</i> | <i>[\$443.50]</i> |

Head, Dewey; #6689285

| | |
|--|---------|
| Letter to Clerk requesting re-issuance of Citation and Writ. | \$22.50 |
| Issuance fee. | \$15.00 |

Lack's Stores, Inc.

Page 9

Letter forwarding reissued Citation and Writ for service.

\$22.50

SUBTOTAL:

[\$60.00]**Hernandez, LaVerne; #5060185**

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]**Hise, Nancy; #5854854**

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]**Iruegas, Gloria; #4858961**

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]**Lara, Juan; #4855857**

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]**Lewis, Efigenia; #6518211**

Prepared and Mailed Regular Mail Demand Letter

\$30.00

Lack's Stores, Inc.

Page 10

| | |
|------------------|--------------------|
| <i>SUBTOTAL:</i> | [<u>\$30.00</u>] |
|------------------|--------------------|

Lopez, Rene; #1768855

| | |
|--|---------|
| Prepared and Mailed regular mail Demand Letter | \$30.00 |
|--|---------|

| | |
|------------------|--------------------|
| <i>SUBTOTAL:</i> | [<u>\$30.00</u>] |
|------------------|--------------------|

Lucas-Chapa, Hope; #6853261

| | |
|--|---------|
| Prepared and Mailed Regular Mail Demand Letter | \$30.00 |
|--|---------|

| | |
|------------------|--------------------|
| <i>SUBTOTAL:</i> | [<u>\$30.00</u>] |
|------------------|--------------------|

Luciano, Efrain; #6186510

| | |
|--|---------|
| Prepared and Mailed regular mail Demand Letter | \$30.00 |
|--|---------|

| | |
|---|---------|
| Prepared and Mailed regular mail Demand Letter (2nd Demand) | \$30.00 |
|---|---------|

| | |
|------------------|--------------------|
| <i>SUBTOTAL:</i> | [<u>\$60.00</u>] |
|------------------|--------------------|

Martinez, Blanca; #2724819

| | |
|--|---------|
| Prepared and Mailed regular mail Demand Letter | \$30.00 |
|--|---------|

| | |
|------------------|--------------------|
| <i>SUBTOTAL:</i> | [<u>\$30.00</u>] |
|------------------|--------------------|

Miller, Chalreszetta; #6089618

| | |
|--|---------|
| Prepared and Mailed regular mail Demand Letter | \$30.00 |
|--|---------|

Lack's Stores, Inc.

Page 11

SUBTOTAL: [\$30.00]

Moore, Ruriko; #6832892

Prepared and Mailed Regular Mail Demand Letter \$30.00

SUBTOTAL: [\$30.00]

Niera, eric; #6336532

Prepared and Mailed regular mail Demand Letter \$30.00

SUBTOTAL: [\$30.00]

Perez, Cruz; #6329395

Prepared and Mailed Regular Mail Demand Letter \$30.00

SUBTOTAL: [\$30.00]

Pesqueda, Cynthia; #5607992

Prepared and Mailed Regular Mail Demand Letter \$30.00

SUBTOTAL: [\$30.00]

Pesqueda, Jesus; #383535

Prepared and Mailed Regular Mail Demand Letter \$30.00

SUBTOTAL: [\$30.00]

Lack's Stores, Inc.

Page 12

Ramirez, Jose; #4335587

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Ramirez, Maria; #6104154

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Ramirez, Michelle; #2916457

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Ramirez, Reynaldo; #6180202

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Ray, Frankie; #5779012

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 13

Rendon, Jose; #5213002

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Reyes, Jose; #5990112

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Reyes, Victoria; #6475781

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Rivers, Anita; #338255

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Rodriguez, Maria; #5474153

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 14

Rodriquez, Mary; #6837873

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Ross, Johnnie; #3938640

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Ruiz, Ricardo; #4970961

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Salazar, Jose; #5198097

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Salazar, Yolanda; #1200520

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 15

Saldua, Javier; #3896793

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

SanMiguel, Angelina; #6728403

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Santos, Olivia; #2237291

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Saucedo, Marisela; #4684254

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Sepulveda, Melissa; #6756324

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 16

Shckelford, Robert; #4899814

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Soto, Edgar; #6483384

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Sterling, Patricia; #4491821

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Terjo-Vera, Julia; #4682127

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Tollerson, Robert; #5719572

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 17

Trevino, Mary; #229625

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Vandermierden, Lori; #6246653

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Velasquez, Josefina; #6409609

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Villarreal, Mark; #1219365

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Ward, Janay; #5712286

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 18

Weaver, Anna; #5759830

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Wehmeyer, Melissa; #6964675

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Wells, Alfred; #1997173

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Wessels, David; #4528308

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Ybarra, Carmen; #218557

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 19

Zamora, Christina; #3206759

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Zavala, Alonso; #3813711

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Previous balance

\$1,150.50

Balance due

\$4,855.00

William F. "Fred" Brown

*Attorney and Counselor at Law
210 North 6th Street
Waco, TX 76701*

January 17, 2012

Lack's Stores, Inc.
Attn: Elsa Zapeda
1150 Schwab
New Braunfels TX 78132

In Reference To: Temple Store (#118)

Professional Services

| | <u>Amount</u> |
|--|---------------|
| <u>Almquist, Drew; #6627475</u> | |
| Prepared and Mailed regular mail Demand Letter | 30.00 |
| SUBTOTAL: | [30.00] |
| <u>Bartlett, Bethany; #5315107</u> | |
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
| SUBTOTAL: | [30.00] |
| <u>Berumen, Adam; #6382467</u> | |
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
| SUBTOTAL: | [30.00] |
| <u>Biddle, Charles; #1045054</u> | |
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |

Lack's Stores, Inc.

Page 2

Amount

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

| | |
|-----------|----------|
| SUBTOTAL: | [60.00] |
|-----------|----------|

Cain, Destany; #1945677

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

| | |
|-----------|----------|
| SUBTOTAL: | [30.00] |
|-----------|----------|

Casper, Dennis; #6534057

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

| | |
|-----------|----------|
| SUBTOTAL: | [30.00] |
|-----------|----------|

Cruz, Maria; #5995705

| | |
|--|-------|
| Prepared and Mailed regular mail Demand Letter | 30.00 |
|--|-------|

| | |
|-----------|----------|
| SUBTOTAL: | [30.00] |
|-----------|----------|

DeGollado, Francisca; #4149946

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

| | |
|-----------|----------|
| SUBTOTAL: | [30.00] |
|-----------|----------|

Duvall, Chris; #6637686

| | |
|--|-------|
| Prepared and Mailed regular mail Demand Letter | 30.00 |
|--|-------|

| | |
|-----------|----------|
| SUBTOTAL: | [30.00] |
|-----------|----------|

Lack's Stores, Inc.

Page 3

Amount**Edwards, Shantresha; #6797948**

Prepared and Mailed regular mail Demand Letter 30.00

SUBTOTAL: [30.00]

Guzman, Victoria; #5262111

Prepared and Mailed regular mail Demand Letter 30.00

SUBTOTAL: [30.00]

Hall, Verda; #352131

Prepared and Mailed Regular Mail Demand Letter 30.00

SUBTOTAL: [30.00]

Hernandez, Lyrmaire; #4742348

Prepared and Mailed regular mail Demand Letter 30.00

SUBTOTAL: [30.00]

Herzog, Shaunna; #5825942

Prepared and Mailed regular mail Demand Letter 30.00

SUBTOTAL: [30.00]

Kennedy, Rajae; #6487005

Prepared and Mailed Regular Mail Demand Letter 30.00

SUBTOTAL: [30.00]

Lack's Stores, Inc.

Page 4

Amount**Kilgore, Anita; #4340007**

Prepared and Mailed regular mail Demand Letter 30.00

SUBTOTAL: [30.00]

Mach, Thoma; #2595113

Prepared and Mailed Regular Mail Demand Letter 30.00

SUBTOTAL: [30.00]

Newton, Edmond; #333017

Prepared and Mailed regular mail Demand Letter 30.00

SUBTOTAL: [30.00]

Norman, Sarah; #6472105

Prepared and Mailed Regular Mail Demand Letter 30.00

SUBTOTAL: [30.00]

Rodriquez, Joe; #4908817

Prepared and Mailed Regular Mail Demand Letter 30.00

SUBTOTAL: [30.00]

Rydell, Anne; #6696029

Prepared and Mailed Regular Mail Demand Letter 30.00

SUBTOTAL: [30.00]

Lack's Stores, Inc.

Page 5

Amount**Selby, Tiffany; #308443**

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

| | |
|-----------|----------|
| SUBTOTAL: | [30.00] |
|-----------|----------|

Serna, Brandy; #6362419

| | |
|--|-------|
| Prepared and Mailed regular mail Demand Letter | 30.00 |
|--|-------|

| | |
|-----------|----------|
| SUBTOTAL: | [30.00] |
|-----------|----------|

Shelton, Kelley; #654021

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

| | |
|-----------|----------|
| SUBTOTAL: | [30.00] |
|-----------|----------|

Waugh, Christopher; #5476577

| | |
|------------------------------------|-------|
| Prepared and filed Proof of Claim. | 70.00 |
|------------------------------------|-------|

| | |
|---|--------|
| Prepared and filed Objection; Letter to attorney forwarding same. | 140.00 |
|---|--------|

| | |
|-----------|-----------|
| SUBTOTAL: | [210.00] |
|-----------|-----------|

Wright, Dave; #5718713

| | |
|--|-------|
| Prepared and Mailed regular mail Demand Letter | 30.00 |
|--|-------|

| | |
|-----------|----------|
| SUBTOTAL: | [30.00] |
|-----------|----------|

Young-Sheffler, Krystall; #6923979

| | |
|--|-------|
| Prepared and Mailed regular mail Demand Letter | 30.00 |
|--|-------|

Lack's Stores, Inc.

Page 6

Amount

SUBTOTAL:

[30.00]

For professional services rendered

\$1,020.00

Previous balance

\$295.50

Balance due

\$1,315.50

William F. "Fred" Brown

*Attorney and Counselor at Law
210 North 6th Street
Waco, TX 76701*

January 17, 2012

Lack's Stores, Inc.
Attn: Elsa Zepeda
1150 Schwab
New Braunfels TX 78132

In Reference To: Tyler Store (#149)

Professional Services

| | <u>Amount</u> |
|---|---------------|
| | |
| <u>Berry, Mabel; #5883987</u> | |
| Prepared and Mailed regular mail Demand Letter | 30.00 |
| | <hr/> |
| SUBTOTAL: | [30.00] |
| | |
| <u>Bounds, Mark; #5440944</u> | |
| Prepared and filed Original Petition and Application for Writ of Sequestration. | 262.50 |
| Filing Fee. | 36.00 |
| Letter forwarding Citation and Writ for service.. | 22.50 |
| Service fee. | 190.00 |
| | <hr/> |
| SUBTOTAL: | [511.00] |
| | |
| <u>Butler, Crystal; #5667299</u> | |
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |

Lack's Stores, Inc.

Page 2

Amount

| | | |
|-----------|---|--------|
| SUBTOTAL: | [| 30.00] |
|-----------|---|--------|

Lane, Betty; #5422130

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

| | | |
|-----------|---|--------|
| SUBTOTAL: | [| 30.00] |
|-----------|---|--------|

McClure, Jason; #6892769

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

| | | |
|-----------|---|--------|
| SUBTOTAL: | [| 30.00] |
|-----------|---|--------|

Moore, Charles; #4774227

| | |
|--|-------|
| Prepared and Mailed Certified Mail Demand Letter | 35.00 |
|--|-------|

| | | |
|-----------|---|--------|
| SUBTOTAL: | [| 35.00] |
|-----------|---|--------|

Mumphrey, Tiffani; #6487890

| | |
|---|-------|
| Letter forwarding first redemption check to client. | 22.50 |
|---|-------|

| | | |
|-----------|---|--------|
| SUBTOTAL: | [| 22.50] |
|-----------|---|--------|

Pruett, Joyce; #4411954

| | |
|--|-------|
| Prepared and Mailed Certified Mail Demand Letter | 35.00 |
|--|-------|

| | | |
|-----------|---|--------|
| SUBTOTAL: | [| 35.00] |
|-----------|---|--------|

Ray, Jason; #6187262

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

Lack's Stores, Inc.

Page 3

Amount

SUBTOTAL: [30.00]

Robinson, Roshondra; #5927223

Prepared and Mailed Regular Mail Demand Letter 30.00

SUBTOTAL: [30.00]

Rushing, Billy; #6447902

Prepared and Mailed Regular Mail Demand Letter 30.00

SUBTOTAL: [30.00]

Stewart, James; #4703015

Prepared and filed Proof of Claim. 70.00

SUBTOTAL: [70.00]

Walker, Aleshia; #5444932

Prepared and Mailed regular mail Demand Letter 30.00

SUBTOTAL: [30.00]

For professional services rendered \$913.50

Previous balance \$409.00

Balance due \$1,322.50

William F. "Fred" Brown

*Attorney and Counselor at Law
210 North 6th Street
Waco, TX 76701
(254) 752-2223*

January 17, 2012

Lack's Stores, Inc.
Attn: Elsa Zepeda
1150 Schwab
New Braunfels TX 78132

In Reference To: Lack's Stores, Inc. Victoria - #106/#112

Professional Services

Aguilar, Erasmo; #2134022

Prepared and Mailed Regular Mail Demand Letter \$30.00

SUBTOTAL: [\$30.00]

Alonso, Maria; #6051482

Prepared and Mailed regular mail Demand Letter \$30.00

SUBTOTAL: [\$30.00]

Arredondo, Zachary; #6600202

Prepared and Mailed Regular Mail Demand Letter \$30.00

SUBTOTAL: [\$30.00]

Lack's Stores, Inc.

Page 2

Bowles, Bradley; 36020066

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Boykins, Evelyn; #6241240

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Briones, Joel; #4140745

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Bustamante, Bill; #4367094

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Cano, Leonor, #3755052

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 3

Cantwell, Crystal; #7007861

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Chapa, Joel; #2114291

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Cruces, Dora; #6776505

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Davila, Felicia; #5490488

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

DeLeon, Josefita; #6855527

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 4

Diaz, Alexis; #6930508

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Easterling, Jacquelyn; #3010589

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Eggerbeen, Anton; #6968520

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Espinoza, Ariel; #1488414

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Faz, Robert; #6605574

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 5

Garcia, Joan; #6462833

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Garcia, Sammy; #6989280

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Garza, Jose; #5115271

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Gauna, Michael; #3850337

Prepared and filed Judgment.

\$105.00

SUBTOTAL:

[\$105.00]

Gomez, Marcus; #420235

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 6

Gomez, Rosemary; #6091745

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Gonzalez, Rosario; #3625491

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Guerrero, Roel; #4623652

Prepared and filed Judgment.

\$105.00

SUBTOTAL:

[\$105.00]

Gutierrez, Angelica; #2858893

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Hernandez, Samuel; #4279969

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 7

Hinojosa, Abelisha; #5893015

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Johnson, Cheryl; #425885

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Kershner, Duwayne

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lozano, Martin; #3111777

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Martinez, Jessie; #5956572

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 8

Mikeska, Laura; #4692280

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Morales, Jesus; #5768660

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Moreno, Guadalupe; #344031

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Neito, Samuel #2262164

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Oliveira, Roberto; #6213808

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 9

Pacheco, Eric; #6638582

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Perez, Martha; #393340

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Pustejousky, Christopher; #6277039

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Rosales, Ernesto; #6493331

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Ruelas-Castillo; #6818147

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 10

Salinas, Juan; #5284857

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Sanchez, Prisilla; #1987491

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Sanchez, Rudy; #4597575

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Sandoval, Marta; #1725028

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Semprevivo; Rose; #4846507

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 11

Smiley, Benjamin; #6325214

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Soto, Monica; #5275484

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Sylva, Eddie; #3656575

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Thomas, Angela; #2727213

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Torres, Cynthia; #394042

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Lack's Stores, Inc.

Page 12

Trigo, Shelli; #6847332

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Valdez, George; #2490548

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Villasenor, Margarito; #6946651

Prepared and Mailed Regular Mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Ware, Aundrea; #424371

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Zertuche, Deborah; #5787833

Prepared and Mailed regular mail Demand Letter

\$30.00

SUBTOTAL:

[\$30.00]

Previous balance

\$1,219.00

Lack's Stores, Inc.

Page 13

Balance due

\$3,109.00

William F. "Fred" Brown

*Attorney and Counselor at Law
210 North 6th Street
Waco, TX 76701*

January 17, 2012

Lack's Stores, Inc.
Attn: Elsa Zapeda
1150 Schwab
New Braunfels TX 78132

In Reference To: Waco Stores (#144/#138)

Professional Services

| | <u>Amount</u> |
|---|------------------|
| <u>Belk, Anthony; 33352884</u> | |
| Prepared and Mailed regular mail Demand Letter | 30.00 |
| <i>SUBTOTAL:</i> | [<u>30.00</u>] |
| <u>Bell, Sharon; 33165611</u> | |
| Prepared and Mailed regular mail Demand Letter | 30.00 |
| <i>SUBTOTAL:</i> | [<u>30.00</u>] |
| <u>Butler, Christie; #4006045</u> | |
| Prepared Reaffirmation Agreement; Letter to attorney forwarding same. | 70.00 |
| <i>SUBTOTAL:</i> | [<u>70.00</u>] |
| <u>Chavis, Jerode; #5871595</u> | |
| Trip to Courthouse to file Abstract; Filing fee. | 11.00 |

Lack's Stores, Inc.

Page 2

Amount

| | | |
|-----------|---|--------|
| SUBTOTAL: | [| 11.00] |
|-----------|---|--------|

Eastland, Richard; #377654

| | |
|--|-------|
| Prepared and Mailed regular mail Demand Letter | 30.00 |
|--|-------|

| | | |
|-----------|---|--------|
| SUBTOTAL: | [| 30.00] |
|-----------|---|--------|

Flores, Rafael; #5899435

| | |
|--|-------|
| Prepared and Mailed regular mail Demand Letter | 30.00 |
|--|-------|

| | | |
|-----------|---|--------|
| SUBTOTAL: | [| 30.00] |
|-----------|---|--------|

Giles, Ruth; #3832500

| | |
|--|-------|
| Prepared and Mailed regular mail Demand Letter | 30.00 |
|--|-------|

| | | |
|-----------|---|--------|
| SUBTOTAL: | [| 30.00] |
|-----------|---|--------|

Harrington, Sherry; #3502491

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

| | | |
|-----------|---|--------|
| SUBTOTAL: | [| 30.00] |
|-----------|---|--------|

Hoover, Paula; #3640509

| | |
|---|-------|
| Prepared Reaffirmation Agreement; Letter to attorney forwarding same. | 70.00 |
|---|-------|

| | | |
|-----------|---|--------|
| SUBTOTAL: | [| 70.00] |
|-----------|---|--------|

Johnson, David; #1589454

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

Lack's Stores, Inc.

Page 3

Amount

| | |
|-----------|----------|
| SUBTOTAL: | [30.00] |
|-----------|----------|

Lavinder, James; #6155626

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

| | |
|-----------|----------|
| SUBTOTAL: | [30.00] |
|-----------|----------|

Loadholt, Michael; #4932311

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

| | |
|-----------|----------|
| SUBTOTAL: | [30.00] |
|-----------|----------|

Mabry, LaToya; #6222186

| | |
|--|-------|
| Prepared and Mailed regular mail Demand Letter | 30.00 |
|--|-------|

| | |
|-----------|----------|
| SUBTOTAL: | [30.00] |
|-----------|----------|

Manigo, Kirkland; #2199317

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

| | |
|-----------|----------|
| SUBTOTAL: | [30.00] |
|-----------|----------|

Mitchell, Mechelle; #5599486

| | |
|--|-------|
| Prepared and Mailed regular mail Demand Letter | 30.00 |
|--|-------|

| | |
|-----------|----------|
| SUBTOTAL: | [30.00] |
|-----------|----------|

Sanchez, Courtney; #6694971

| | |
|--|-------|
| Prepared and Mailed Regular Mail Demand Letter | 30.00 |
|--|-------|

Lack's Stores, Inc.

Page 4

Amount

SUBTOTAL: [30.00]

Saucedo, Judy; #6603780

Prepared and Mailed Regular Mail Demand Letter 30.00

SUBTOTAL: [30.00]

Shaw, Brandon; #6349337

Prepared and Mailed Regular Mail Demand Letter 30.00

SUBTOTAL: [30.00]

St. John, Sherri; #6836590

Prepared and Mailed regular mail Demand Letter 30.00

SUBTOTAL: [30.00]

Vazquez, Juan; #3417183

Prepared and Mailed Regular Mail Demand Letter 30.00

SUBTOTAL: [30.00]

For professional services rendered \$661.00

Previous balance \$293.50

Balance due \$954.50