

www.TexasRoyaltyBrokers.com



3801 N CAPITAL OF TEXAS HWY,
STE. E-240 #650,
AUSTIN TX 78746

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PAYMENT INFORMATION

DATE: June 25, 2025
CHECK NUMBER: 000712
AMOUNT PAID: \$2,745.91
ACCOUNT NUMBER: XXXXXX8022
TRACE NUMBER: 00000000070081926
VENDOR ID: 20463698545
VENDOR NAME: ALBERT E MEAD AND
BARBARA DUQUE



0000000726-1 CPLD 2A 17525-2 VN - A0249004

ALBERT E MEAD AND BARBARA DUQUE
MEAD REV INTER VIVOS TR
ALBERT E MEAD JR TRUSTEE
192 RAMONA PLACE
PASADENA CA 91107

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
	please see energylink.com for	your full check details	\$2,745.91	\$0.00	\$2,745.91
		Totals	\$2,745.91	\$0.00	\$2,745.91

175405400361000726000100000000

PLEASE DETACH BEFORE DEPOSITING CHECK



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STE. E-240 #650,
AUSTIN TX 78746

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**CHECK
NUMBER:** 000712

**56-1544
441**

June 25, 2025

*** VOID AFTER 180 DAYS ***

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DATE: April 25, 2025
CHECK NUMBER: 003069
AMOUNT PAID: \$3,490.61
ACCOUNT NUMBER: XXXXXX8022
TRACE NUMBER: 0000000067903164
VENDOR ID: 20463698545
VENDOR NAME: ALBERT E MEAD AND
BARBARA DUQUE



0000007811-1 CPLD 2A 11425-2 VN - A0241866
ALBERT E MEAD AND BARBARA DUQUE
MEAD REV INTER VIVOS TR
ALBERT E MEAD JR TRUSTEE
192 RAMONA PLACE
PASADENA CA 91107



114405409131007611000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
	please see energylink.com for	your full check details	\$3,490.61	\$0.00	\$3,490.61
		Totals	\$3,490.61	\$0.00	\$3,490.61

PLEASE DETACH BEFORE DEPOSITING CHECK



3801 N CAPITAL OF TEXAS HWY,
STE. E-240 #650,
AUSTIN TX 78746

CHECK
NUMBER: 003069

56-1544
441

April 25, 2025

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REVOCABLE INTER VIVOS TRUST DTD 2-7-1987
www.TexasRoyaltyBrokers.com
Mary Frank
Distribution

0290
www.TexasRoyaltyBrokers.com
5/31/2025
1,134.39

Texas Royalty Brokers

Trust checking Slater

1,134.39

ALBERT E. AND BARBARA DUQUE MEAD
REVOCABLE INTER VIVOS TRUST DTD 2-7-1987

0290

Mary Frank
Distribution

5/31/2025

1,134.39

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AUSTIN TX 78746

CHECK
NUMBER 090484
May 26, 2025

56-1544
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