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 THE ESTHER BLIND TRUST  
 CHARLES A LOPER III, Trustee  
 9300 WADE BLVD STE 100  
 FRISCO TX 75035-2175

Statement Date 10/25/2020  
 Account No [REDACTED]  
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STATEMENT SUMMARY		TX eChecking Account No
09/28/2020	Beginning Balance	\$295,309.48
	1 Deposits/Other Credits	+ \$7,275.20
	3 Checks/Other Debits	- \$181,637.00
10/25/2020	Ending Balance	\$120,947.68
	28 Days in Statement Period	

DEPOSITS/OTHER CREDITS		
Date	Description	Amount
10/14/2020	Deposit	\$7,275.20

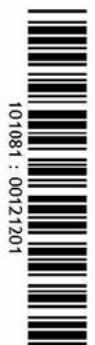
CHECKS		
Check Number	Date	Amount
2297	10-14	\$60,000.00

OTHER DEBITS		
Date	Description	Amount
10/01/2020	Wire Transfer WIRE OUT CUPERTINO BUILDERS LLC	\$121,617.00
10/01/2020	Wire Trsrfr Out Fee OUTGOING WIRE FEE	\$20.00

TOTAL OVERDRAFT FEES		
	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Return Item Fees	\$0.00	\$0.00

DAILY ENDING BALANCE					
Date	Balance	Date	Balance	Date	Balance
09-28	\$295,309.48	10-01	\$173,672.48	10-14	\$120,947.68

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MEMBER FDIC NYSE Symbol "PB"

**House Managers**  
**EX. 131**

EBT 000116