



4257 1 AB 0.412
 THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035-2175

Statement Date 1/26/2020
 Account No [REDACTED]
 Page 1 of 1



STATEMENT SUMMARY TX eChecking Account No

12/26/2019	Beginning Balance		\$200,620.62
	0 Deposits/Other Credits	+	\$0.00
	0 Checks/Other Debits	-	\$0.00
01/26/2020	Ending Balance	32 Days in Statement Period	\$200,620.62

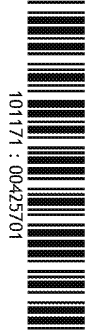
TOTAL OVERDRAFT FEES

	Total For This Period	Total Year-to-Date	Previous Year Total
Total Overdraft Fees	\$0.00	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00	\$0.00

DAILY ENDING BALANCE

Date	Balance
12-26	\$200,620.62

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101171 : 004257/01

MEMBER FDIC



NYSE Symbol "PB"

EBT 000107



PROSPERITY BANK®

278 1 AB 0.419
THE ESTHER BLIND TRUST
CHARLES A LOPER III, Trustee
9300 WADE BLVD STE 100
FRISCO TX 75035-2175

Statement Date 2/25/2020

Account No [REDACTED]

Page 1 of 1



STATEMENT SUMMARY TX eChecking Account No

01/27/2020	Beginning Balance		\$200,620.62
	1 Deposits/Other Credits	+	\$1,000.00
	0 Checks/Other Debits	-	\$0.00
02/25/2020	Ending Balance	30 Days in Statement Period	\$201,620.62

DEPOSITS/OTHER CREDITS

Date	Description	Amount
02/24/2020	Deposit	\$1,000.00

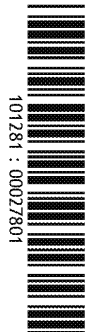
TOTAL OVERDRAFT FEES

	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
01-27	\$200,620.62	02-24	\$201,620.62

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101281 : 00027801

MEMBER FDIC



NYSE Symbol "PB"

EBT 000108



PROSPERITY BANK®

274 1 AB 0.419
 THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035-2175

Statement Date 3/25/2020

Account No [REDACTED]

Page 1 of 1



STATEMENT SUMMARY TX eChecking Account No

02/26/2020	Beginning Balance		\$201,620.62
	0 Deposits/Other Credits	+	\$0.00
	1 Checks/Other Debits	-	\$10,000.00
03/25/2020	Ending Balance	29 Days in Statement Period	\$191,620.62

CHECKS

Check Number	Date	Amount
2294	02-27	\$10,000.00

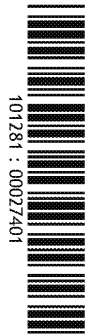
TOTAL OVERDRAFT FEES

	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
02-26	\$201,620.62	02-27	\$191,620.62

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101281 : 00027401

MEMBER FDIC



NYSE Symbol "PB"

EBT 000109



PROSPERITY BANK®

4228 1 AB 0.419
THE ESTHER BLIND TRUST
CHARLES A LOPER III, Trustee
9300 WADE BLVD STE 100
FRISCO TX 75035-2175

Statement Date 4/26/2020

Account No [REDACTED]

Page 1 of 1



STATEMENT SUMMARY TX eChecking Account No

03/26/2020	Beginning Balance		\$191,620.62
	0 Deposits/Other Credits	+	\$0.00
	0 Checks/Other Debits	-	\$0.00
04/26/2020	Ending Balance	32 Days in Statement Period	\$191,620.62

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
03-26	\$191,620.62

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101191 : 00422801

MEMBER FDIC



NYSE Symbol "PB"

EBT 000110



6238 1 AB 0.419
 THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035-2175

Statement Date 5/25/2020
 Account No [REDACTED]
 Page 1 of 1



Funds Availability Changes effective 6/1/2020: The amount we make available for checks not subject to next-day availability is increasing from \$200 to \$225. In addition, the amount available for withdrawal on exception holds for large deposits, new accounts and the amount for determining a repeat overdraft is increasing from \$5,000 to \$5,525.

Incoming Wire Transfer Fee effective 07/01/2020: A fee of \$7.50 will be charged for each incoming wire transfer.

STATEMENT SUMMARY		TX eChecking Account No	
04/27/2020	Beginning Balance		\$191,620.62
	1 Deposits/Other Credits	+	\$1,500.00
	0 Checks/Other Debits	-	\$0.00
05/25/2020	Ending Balance	29 Days in Statement Period	\$193,120.62

DEPOSITS/OTHER CREDITS		
Date	Description	Amount
05/08/2020	Deposit	\$1,500.00

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
04-27	\$191,620.62	05-08	\$193,120.62

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000111



276 1 AB 0.419
 THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035-2175

Statement Date 6/25/2020
 Account No [REDACTED]
 Page 1 of 1



STATEMENT SUMMARY TX eChecking Account No

05/26/2020	Beginning Balance			\$193,120.62
	0 Deposits/Other Credits	+		\$0.00
	2 Checks/Other Debits	-		\$15,000.00
06/25/2020	Ending Balance		31 Days in Statement Period	\$178,120.62

CHECKS

Check Number	Date	Amount	Check Number	Date	Amount
2295	06-02	\$10,000.00	2296	06-03	\$5,000.00

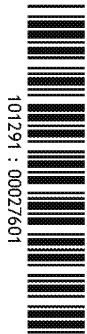
TOTAL OVERDRAFT FEES

	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
05-26	\$193,120.62	06-02	\$183,120.62	06-03	\$178,120.62

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101291 : 00027601

MEMBER FDIC



NYSE Symbol "PB"

EBT 000112



1284 1 AV 0.389
 THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035-2175

Statement Date 7/26/2020
 Account No [REDACTED]
 Page 1 of 1



STATEMENT SUMMARY TX eChecking Account No

06/26/2020	Beginning Balance		\$178,120.62
	0 Deposits/Other Credits	+	\$0.00
	0 Checks/Other Debits	-	\$0.00
07/26/2020	Ending Balance	31 Days in Statement Period	\$178,120.62

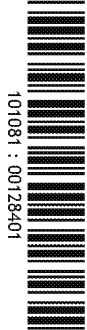
TOTAL OVERDRAFT FEES

	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
06-26	\$178,120.62

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101081 : 00128401

MEMBER FDIC



NYSE Symbol "PB"

EBT 000113



282 1 AB 0.419
 THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035-2175

Statement Date 8/25/2020
 Account No [REDACTED]
 Page 1 of 1



STATEMENT SUMMARY TX eChecking Account No

07/27/2020	Beginning Balance		\$178,120.62
	2 Deposits/Other Credits	+	\$50,595.81
	0 Checks/Other Debits	-	\$0.00
08/25/2020	Ending Balance	30 Days in Statement Period	\$228,716.43

DEPOSITS/OTHER CREDITS

Date	Description	Amount
08/13/2020	Deposit	\$2,400.00
08/18/2020	Deposit	\$48,195.81

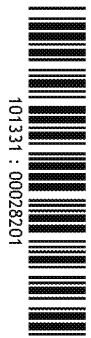
TOTAL OVERDRAFT FEES

	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
07-27	\$178,120.62	08-13	\$180,520.62	08-18	\$228,716.43

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101331 : 00028201

MEMBER FDIC



NYSE Symbol "PB"

EBT 000114



4450 1 AB 0.419
 THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035-2175

Statement Date 9/27/2020
 Account No [REDACTED]
 Page 1 of 1



STATEMENT SUMMARY TX eChecking Account No

08/26/2020	Beginning Balance		\$228,716.43
	1 Deposits/Other Credits	+	\$66,593.05
	0 Checks/Other Debits	-	\$0.00
09/27/2020	Ending Balance	33 Days in Statement Period	\$295,309.48

DEPOSITS/OTHER CREDITS

Date	Description	Amount
09/14/2020	Deposit	\$66,593.05

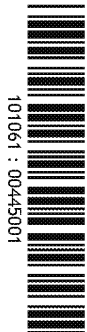
TOTAL OVERDRAFT FEES

	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
08-26	\$228,716.43	09-14	\$295,309.48

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101061 : 00445001

MEMBER FDIC



NYSE Symbol "PB"

EBT 000115



1212 1 AV 0.389
 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]
 Page 1 of 1



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	28 Days in Statement Period	\$120,947.68

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 Trsfr 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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101081 : 00121201

MEMBER FDIC



NYSE Symbol "PB"

EBT 000116



3435 1 AB 0.419
 THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035-2175

Statement Date 11/26/2020
 Account No ****4373
 Page 1 of 1



STATEMENT SUMMARY TX eChecking Account No ****4373

10/26/2020	Beginning Balance		\$120,947.68
	1 Deposits/Other Credits	+	\$2,497.26
	0 Checks/Other Debits	-	\$0.00
11/26/2020	Ending Balance	32 Days in Statement Period	\$123,444.94

DEPOSITS/OTHER CREDITS

Date	Description	Amount
10/30/2020	Deposit	\$2,497.26

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
10-26	\$120,947.68	10-30	\$123,444.94

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101211 : 00343501

MEMBER FDIC



NYSE Symbol "PB"

EBT 000117



768 1 AV 0.389
 THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035-2175

Statement Date 12/27/2020
 Account No ****4373
 Page 1 of 1



STATEMENT SUMMARY TX eChecking Account No ****4373

11/27/2020	Beginning Balance		\$123,444.94
	0 Deposits/Other Credits	+	\$0.00
	0 Checks/Other Debits	-	\$0.00
12/27/2020	Ending Balance	31 Days in Statement Period	\$123,444.94

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
11-27	\$123,444.94

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101201 : 00076801

MEMBER FDIC



NYSE Symbol "PB"

EBT 000118



269 1 AB 0.428
 THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035-2175

Statement Date 1/25/2021
 Account No ****4373
 Page 1 of 1



STATEMENT SUMMARY TX eChecking Account No ****4373

12/28/2020	Beginning Balance		\$123,444.94
	1 Deposits/Other Credits	+	\$3,000.00
	0 Checks/Other Debits	-	\$0.00
01/25/2021	Ending Balance	29 Days in Statement Period	\$126,444.94

DEPOSITS/OTHER CREDITS

Date	Description	Amount
12/28/2020	Deposit	\$3,000.00

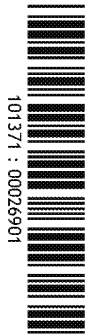
TOTAL OVERDRAFT FEES

	Total For This Period	Total Year-to-Date	Previous Year Total
Total Overdraft Fees	\$0.00	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00	\$0.00

DAILY ENDING BALANCE

Date	Balance
12-28	\$126,444.94

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101371 : 00026901

MEMBER FDIC



NYSE Symbol "PB"

EBT 000119



275 1 AB 0.428
 THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035-2175

Statement Date 2/25/2021
 Account No ****4373
 Page 1 of 1



STATEMENT SUMMARY TX eChecking Account No ****4373

01/26/2021	Beginning Balance		\$126,444.94
	1 Deposits/Other Credits	+	\$18,548.63
	0 Checks/Other Debits	-	\$0.00
02/25/2021	Ending Balance	31 Days in Statement Period	\$144,993.57

DEPOSITS/OTHER CREDITS

Date	Description	Amount
02/05/2021	Deposit	\$18,548.63

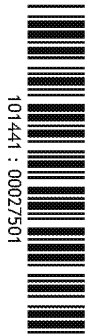
TOTAL OVERDRAFT FEES

	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
01-26	\$126,444.94	02-05	\$144,993.57

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101441 : 00027501

MEMBER FDIC



NYSE Symbol "PB"

EBT 000120



279 1 AB 0.428
 THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035-2175

Statement Date 3/25/2021
 Account No ****4373
 Page 1 of 1



STATEMENT SUMMARY TX eChecking Account No ****4373

02/26/2021	Beginning Balance		\$144,993.57
	0 Deposits/Other Credits	+	\$0.00
	1 Checks/Other Debits	-	\$10,000.00
03/25/2021	Ending Balance	28 Days in Statement Period	\$134,993.57

CHECKS

Check Number	Date	Amount
2298	03-19	\$10,000.00

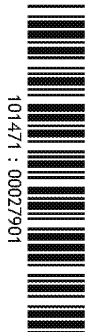
TOTAL OVERDRAFT FEES

	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
02-26	\$144,993.57	03-19	\$134,993.57

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101471 : 00027901

MEMBER FDIC



NYSE Symbol "PB"

EBT 000121



7845 1 AB 0.428
 THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035-2175

Statement Date 4/25/2021
 Account No ****4373
 Page 1 of 1



STATEMENT SUMMARY TX eChecking Account No ****4373

03/26/2021	Beginning Balance		\$134,993.57
	1 Deposits/Other Credits	+	\$2,250.00
	2 Checks/Other Debits	-	\$14,860.13
04/25/2021	Ending Balance	31 Days in Statement Period	\$122,383.44

DEPOSITS/OTHER CREDITS

Date	Description	Amount
04/13/2021	Deposit	\$2,250.00

CHECKS

Check Number	Date	Amount	Check Number	Date	Amount
2300	04-05	\$12,098.63	2301	04-05	\$2,761.50

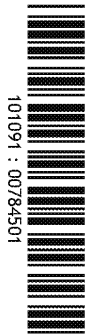
TOTAL OVERDRAFT FEES

	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
03-26	\$134,993.57	04-05	\$120,133.44	04-13	\$122,383.44

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101091 : 00784501

MEMBER FDIC



NYSE Symbol "PB"

EBT 000122



289 1 AB 0.428
 THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035-2175

Statement Date 5/25/2021
 Account No ****4373
 Page 1 of 1



STATEMENT SUMMARY TX eChecking Account No ****4373

04/26/2021	Beginning Balance		\$122,383.44
	1 Deposits/Other Credits	+	\$86,825.15
	0 Checks/Other Debits	-	\$0.00
05/25/2021	Ending Balance	30 Days in Statement Period	\$209,208.59

DEPOSITS/OTHER CREDITS

Date	Description	Amount
05/20/2021	Deposit	\$86,825.15

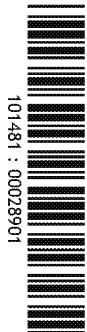
TOTAL OVERDRAFT FEES

	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
04-26	\$122,383.44	05-20	\$209,208.59

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101481 : 00028901

MEMBER FDIC



NYSE Symbol "PB"

EBT 000123



PROSPERITY BANK®

Statement Date 6/27/2021

Account No ****4373

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

2209

STATEMENT SUMMARY

TX eChecking Account No ****4373

05/26/2021	Beginning Balance		\$209,208.59
	0 Deposits/Other Credits	+	\$0.00
	0 Checks/Other Debits	-	\$0.00
06/27/2021	Ending Balance	33 Days in Statement Period	\$209,208.59

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
05-26	\$209,208.59

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101221 : 00220901

MEMBER FDIC



NYSE Symbol "PB"

EBT 000124



Statement Date 7/25/2021
 Account No ****4373
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THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035

4874

STATEMENT SUMMARY TX eChecking Account No ****4373

06/28/2021	Beginning Balance		\$209,208.59
	0 Deposits/Other Credits	+	\$0.00
	0 Checks/Other Debits	-	\$0.00
07/25/2021	Ending Balance	28 Days in Statement Period	\$209,208.59

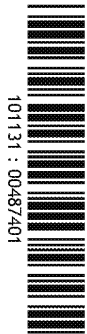
TOTAL OVERDRAFT FEES

	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
06-28	\$209,208.59

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000125



PROSPERITY BANK®

Statement Date 8/25/2021

Account No ****4373

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

906

STATEMENT SUMMARY TX eChecking Account No ****4373

07/26/2021	Beginning Balance		\$209,208.59
	1 Deposits/Other Credits	+	\$16,204.11
	2 Checks/Other Debits	-	\$43,539.73
08/25/2021	Ending Balance	31 Days in Statement Period	\$181,872.97

DEPOSITS/OTHER CREDITS

Date	Description	Amount
08/17/2021	Deposit	\$16,204.11

CHECKS

Check Number	Date	Amount	Check Number	Date	Amount
2302	08-25	\$23,539.73	2303	08-24	\$20,000.00

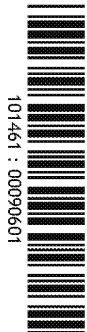
TOTAL OVERDRAFT FEES

	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
07-26	\$209,208.59	08-24	\$205,412.70
08-17	\$225,412.70	08-25	\$181,872.97

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101461 : 00090601

MEMBER FDIC



NYSE Symbol "PB"

EBT 000126



Statement Date 9/26/2021
 Account No ****4373
 Page 1 of 1

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

4743

STATEMENT SUMMARY TX eChecking Account No ****4373

08/26/2021	Beginning Balance		\$181,872.97
	0 Deposits/Other Credits	+	\$0.00
	0 Checks/Other Debits	-	\$0.00
09/26/2021	Ending Balance	32 Days in Statement Period	\$181,872.97

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
08-26	\$181,872.97

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000127



PROSPERITY BANK®

Statement Date 10/25/2021

Account No ****4373

Page 1 of 1

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

902

STATEMENT SUMMARY

TX eChecking Account No ****4373

09/27/2021	Beginning Balance		\$181,872.97
	0 Deposits/Other Credits	+	\$0.00
	0 Checks/Other Debits	-	\$0.00
10/25/2021	Ending Balance	29 Days in Statement Period	\$181,872.97

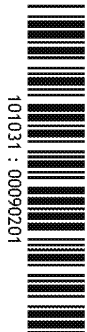
TOTAL OVERDRAFT FEES

	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
09-27	\$181,872.97

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000128



Statement Date 11/25/2021
 Account No ****4373
 Page 1 of 1

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

4067

STATEMENT SUMMARY TX eChecking Account No ****4373

10/26/2021	Beginning Balance		\$181,872.97
	0 Deposits/Other Credits	+	\$0.00
	4 Checks/Other Debits	-	\$127,466.81
11/25/2021	Ending Balance	31 Days in Statement Period	\$54,406.16

OTHER DEBITS

Date	Description	Amount
11/08/2021	Wire Transfer WIRE OUT MARION LAKE SUMTER TITLE	\$67,641.81
11/08/2021	Wire Trsfr Out Fee OUTGOING WIRE FEE	\$20.00
11/23/2021	Wire Transfer WIRE OUT Republic Land & Title, Inc.	\$59,785.00
11/23/2021	Wire Trsfr Out Fee OUTGOING WIRE FEE	\$20.00

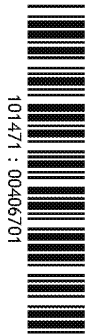
TOTAL OVERDRAFT FEES

	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
10-26	\$181,872.97	11-08	\$114,211.16	11-23	\$54,406.16

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000129



Statement Date 12/26/2021
 Account No ****4373
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THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035

4718

STATEMENT SUMMARY TX eChecking Account No ****4373

11/26/2021	Beginning Balance		\$54,406.16
	2 Deposits/Other Credits	+	\$81,645.68
	1 Checks/Other Debits	-	\$12,098.63
12/26/2021	Ending Balance	31 Days in Statement Period	\$123,953.21

DEPOSITS/OTHER CREDITS

Date	Description	Amount
12/03/2021	Deposit	\$50,872.48
12/10/2021	Deposit	\$30,773.20

CHECKS

Check Number	Date	Amount
2304	12-16	\$12,098.63

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
11-26	\$54,406.16	12-10	\$136,051.84
12-03	\$105,278.64	12-16	\$123,953.21

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000130



PROSPERITY BANK®

Statement Date 1/25/2022

Account No ****4373

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

897

STATEMENT SUMMARY TX eChecking Account No ****4373

12/27/2021	Beginning Balance		\$123,953.21
	0 Deposits/Other Credits	+	\$0.00
	0 Checks/Other Debits	-	\$0.00
01/25/2022	Ending Balance	30 Days in Statement Period	\$123,953.21

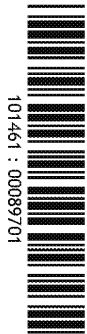
TOTAL OVERDRAFT FEES

	Total For This Period	Total Year-to-Date	Previous Year Total
Total Overdraft Fees	\$0.00	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00	\$0.00

DAILY ENDING BALANCE

Date	Balance
12-27	\$123,953.21

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000131



Statement Date 2/27/2022
 Account No ****4373
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THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035

2215

STATEMENT SUMMARY TX eChecking Account No ****4373

01/26/2022	Beginning Balance		\$123,953.21
	1 Deposits/Other Credits	+	\$103,444.25
	1 Checks/Other Debits	-	\$1,420.27
02/27/2022	Ending Balance	33 Days in Statement Period	\$225,977.19

DEPOSITS/OTHER CREDITS

Date	Description	Amount
02/07/2022	Deposit	\$103,444.25

CHECKS

Check Number	Date	Amount
2306	02-16	\$1,420.27

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
01-26	\$123,953.21	02-07	\$227,397.46	02-16	\$225,977.19

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000132



PROSPERITY BANK®

Statement Date 3/27/2022

Account No ****4373

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

2222

STATEMENT SUMMARY TX eChecking Account No ****4373

02/28/2022	Beginning Balance		\$225,977.19
	0 Deposits/Other Credits	+	\$0.00
	1 Checks/Other Debits	-	\$12,098.63
03/27/2022	Ending Balance	28 Days in Statement Period	\$213,878.56

CHECKS

Check Number	Date	Amount
2305	03-10	\$12,098.63

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
02-28	\$225,977.19	03-10	\$213,878.56

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000133



Statement Date 4/25/2022
 Account No ****4373
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THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035

919

STATEMENT SUMMARY TX eChecking Account No ****4373

03/28/2022	Beginning Balance		\$213,878.56
	1 Deposits/Other Credits	+	\$3,000.00
	3 Checks/Other Debits	-	\$173,269.25
04/25/2022	Ending Balance	29 Days in Statement Period	\$43,609.31

DEPOSITS/OTHER CREDITS

Date	Description	Amount
04/20/2022	Deposit	\$3,000.00

CHECKS

Check Number	Date	Amount
2307	04-15	\$875.00

OTHER DEBITS

Date	Description	Amount
04/13/2022	Wire Transfer WIRE OUT RATTIKIN TITLE CO	\$172,374.25
04/13/2022	Wire Trsfr 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
03-28	\$213,878.56	04-15	\$40,609.31
04-13	\$41,484.31	04-20	\$43,609.31

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000134



Statement Date 5/25/2022
 Account No ****4373
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THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035

910

STATEMENT SUMMARY TX eChecking Account No ****4373

04/26/2022	Beginning Balance		\$43,609.31
	1 Deposits/Other Credits	+	\$21,715.82
	1 Checks/Other Debits	-	\$11,835.62
05/25/2022	Ending Balance	30 Days in Statement Period	\$53,489.51

DEPOSITS/OTHER CREDITS

Date	Description	Amount
05/05/2022	Deposit	\$21,715.82

CHECKS

Check Number	Date	Amount
2308	05-17	\$11,835.62

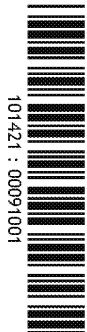
TOTAL OVERDRAFT FEES

	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
04-26	\$43,609.31	05-05	\$65,325.13	05-17	\$53,489.51

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000135



Statement Date 6/26/2022
 Account No ****4373
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THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035

4849

STATEMENT SUMMARY TX eChecking Account No ****4373

05/26/2022	Beginning Balance		\$53,489.51
	0 Deposits/Other Credits	+	\$0.00
	2 Checks/Other Debits	-	\$20,020.00
06/26/2022	Ending Balance	32 Days in Statement Period	\$33,469.51

OTHER DEBITS

Date	Description	Amount
06/09/2022	Wire Transfer WIRE OUT THE PAXTON FAMILY LIVING TRUST	\$20,000.00
06/09/2022	Wire Trsfr 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
05-26	\$53,489.51	06-09	\$33,469.51

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000136



PROSPERITY BANK®

Statement Date 7/25/2022

Account No ****4373

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

910

STATEMENT SUMMARY

TX eChecking Account No ****4373

06/27/2022	Beginning Balance		\$33,469.51
	1 Deposits/Other Credits	+	\$40,869.33
	0 Checks/Other Debits	-	\$0.00
07/25/2022	Ending Balance	29 Days in Statement Period	\$74,338.84

DEPOSITS/OTHER CREDITS

Date	Description	Amount
07/19/2022	Deposit	\$40,869.33

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
06-27	\$33,469.51	07-19	\$74,338.84

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000137



Statement Date 8/25/2022
 Account No ****4373
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THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035

908

STATEMENT SUMMARY TX eChecking Account No ****4373

07/26/2022	Beginning Balance		\$74,338.84
	1 Deposits/Other Credits	+	\$37,163.40
	1 Checks/Other Debits	-	\$13,000.00
08/25/2022	Ending Balance	31 Days in Statement Period	\$98,502.24

DEPOSITS/OTHER CREDITS

Date	Description	Amount
08/19/2022	Deposit	\$37,163.40

CHECKS

Check Number	Date	Amount
2309	08-05	\$13,000.00

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
07-26	\$74,338.84	08-05	\$61,338.84	08-19	\$98,502.24

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000138



Statement Date 9/25/2022
 Account No ****4373
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THE ESTHER BLIND TRUST
 CHARLES A LOPER III, Trustee
 9300 WADE BLVD STE 100
 FRISCO TX 75035

5004

STATEMENT SUMMARY TX eChecking Account No ****4373

08/26/2022	Beginning Balance		\$98,502.24
	1 Deposits/Other Credits	+	\$19,812.84
	2 Checks/Other Debits	-	\$21,967.12
09/25/2022	Ending Balance	31 Days in Statement Period	\$96,347.96

DEPOSITS/OTHER CREDITS

Date	Description	Amount
09/23/2022	Deposit	\$19,812.84

CHECKS

Check Number	Date	Amount	Check Number	Date	Amount
2310	08-30	\$11,967.12	2312*	09-02	\$10,000.00

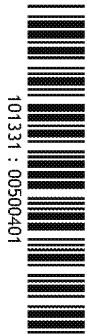
TOTAL OVERDRAFT FEES

	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
08-26	\$98,502.24	09-02	\$76,535.12
08-30	\$86,535.12	09-23	\$96,347.96

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NYSE Symbol "PB"

EBT 000139



PROSPERITY BANK®

Statement Date 10/25/2022

Account No ****4373

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

902

STATEMENT SUMMARY

TX eChecking Account No ****4373

09/26/2022	Beginning Balance		\$96,347.96
	0 Deposits/Other Credits	+	\$0.00
	0 Checks/Other Debits	-	\$0.00
10/25/2022	Ending Balance	30 Days in Statement Period	\$96,347.96

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
09-26	\$96,347.96

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000140



PROSPERITY BANK®

Statement Date 11/27/2022

Account No ****4373

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

4485

STATEMENT SUMMARY TX eChecking Account No ****4373

10/26/2022	Beginning Balance		\$96,347.96
	0 Deposits/Other Credits	+	\$0.00
	2 Checks/Other Debits	-	\$52,000.00
11/27/2022	Ending Balance	33 Days in Statement Period	\$44,347.96

CHECKS

Check Number	Date	Amount	Check Number	Date	Amount
2313	10-26	\$10,000.00	2314	10-26	\$42,000.00

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
10-26	\$44,347.96

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000141



Statement Date 12/26/2022
 Account No ****4373
 Page 1 of 1

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

5690

STATEMENT SUMMARY TX eChecking Account No ****4373

11/28/2022	Beginning Balance		\$44,347.96
	1 Deposits/Other Credits	+	\$34,019.73
	1 Checks/Other Debits	-	\$9,200.00
12/26/2022	Ending Balance	29 Days in Statement Period	\$69,167.69

DEPOSITS/OTHER CREDITS

Date	Description	Amount
11/29/2022	Deposit	\$34,019.73

CHECKS

Check Number	Date	Amount
2316	12-06	\$9,200.00

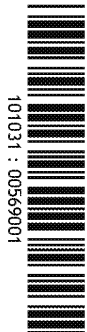
TOTAL OVERDRAFT FEES

	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
11-28	\$44,347.96	11-29	\$78,367.69	12-06	\$69,167.69

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000142



PROSPERITY BANK®

Statement Date 1/25/2023

Account No ****4373

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

899

STATEMENT SUMMARY TX eChecking Account No ****4373

12/27/2022	Beginning Balance		\$69,167.69
	0 Deposits/Other Credits	+	\$0.00
	5 Checks/Other Debits	-	\$69,138.63
01/25/2023	Ending Balance	30 Days in Statement Period	\$29.06

CHECKS

Check Number	Date	Amount
2315	01-04	\$12,098.63

OTHER DEBITS

Date	Description	Amount
01/04/2023	Wire Transfer WIRE OUT THE PAXTON FAMILY LIVING TRUST	\$50,000.00
01/04/2023	Wire Trsfr Out Fee OUTGOING WIRE FEE	\$20.00
01/05/2023	Wire Transfer WIRE OUT THE PAXTON FAMILY LIVING TRUST	\$7,000.00
01/05/2023	Wire Trsfr Out Fee OUTGOING WIRE FEE	\$20.00

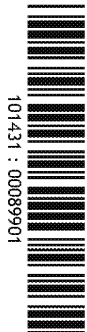
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TOTAL OVERDRAFT FEES

	Total For This Period	Total Year-to-Date	Previous Year Total
Total Overdraft Fees	\$0.00	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00	\$0.00

DAILY ENDING BALANCE

Date	Balance	Date	Balance	Date	Balance
12-27	\$69,167.69	01-04	\$7,049.06	01-05	\$29.06



MEMBER FDIC



NYSE Symbol "PB"

EBT 000143



Statement Date 2/26/2023

Account No ****4373

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

4877

STATEMENT SUMMARY TX eChecking Account No ****4373

01/26/2023	Beginning Balance		\$29.06
	7 Deposits/Other Credits	+	\$46,894.56
	6 Checks/Other Debits	-	\$45.00
02/26/2023	Ending Balance	32 Days in Statement Period	\$46,878.62

DEPOSITS/OTHER CREDITS

Date	Description	Amount
01/26/2023	Deposit	\$14,547.26
01/30/2023	Wire Transfer Dep WIRE IN WILDCATTER MATERIALS LLC	\$1.00
02/03/2023	Wire Transfer Dep WIRE IN WILDCATTER MATERIALS LLC	\$1,698.62
02/03/2023	Wire Transfer Dep WIRE IN WILDCATTER SAND SERVICES LLC	\$12,098.63
02/08/2023	Wire Transfer Dep WIRE IN WILDCATTER SAND CHICO LLC	\$8,425.21
02/15/2023	Wire Transfer Dep WIRE IN WILDCATTER MATERIALS LLC	\$1,698.63
02/15/2023	Wire Transfer Dep WIRE IN WILDCATTER SAND CHICO LLC	\$8,425.21

OTHER DEBITS

Date	Description	Amount
01/30/2023	Wire Trsfr In Fee INCOMING WIRE FEE	\$7.50
02/03/2023	Wire Trsfr In Fee INCOMING WIRE FEE	\$7.50
02/03/2023	Wire Trsfr In Fee INCOMING WIRE FEE	\$7.50
02/08/2023	Wire Trsfr In Fee INCOMING WIRE FEE	\$7.50
02/15/2023	Wire Trsfr In Fee INCOMING WIRE FEE	\$7.50
02/15/2023	Wire Trsfr In Fee INCOMING WIRE FEE	\$7.50

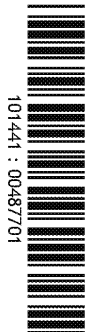
TOTAL OVERDRAFT FEES

	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
01-26	\$14,576.32	02-03	\$28,352.07	02-15	\$46,878.62
01-30	\$14,569.82	02-08	\$36,769.78		

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000144



PROSPERITY BANK®

Statement Date 3/26/2023

Account No ****4373

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

4876

STATEMENT SUMMARY TX eChecking Account No ****4373

02/27/2023	Beginning Balance		\$46,878.62
	2 Deposits/Other Credits	+	\$9,144.11
	3 Checks/Other Debits	-	\$1,240.00
03/26/2023	Ending Balance	28 Days in Statement Period	\$54,782.73

DEPOSITS/OTHER CREDITS

Date	Description	Amount
03/15/2023	Wire Transfer Dep WIRE IN WILDCATTER MATERIALS LLC	\$1,534.25
03/16/2023	Wire Transfer Dep WIRE IN WILDCATTER SAND CHICO LLC	\$7,609.86

CHECKS

Check Number	Date	Amount
2317	03-22	\$1,225.00

OTHER DEBITS

Date	Description	Amount
03/15/2023	Wire Trsfr In Fee INCOMING WIRE FEE	\$7.50
03/16/2023	Wire Trsfr In Fee INCOMING WIRE FEE	\$7.50

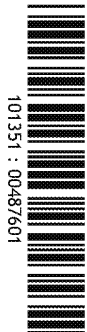
TOTAL OVERDRAFT FEES

	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
02-27	\$46,878.62	03-16	\$56,007.73
03-15	\$48,405.37	03-22	\$54,782.73

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000145



PROSPERITY BANK®

Statement Date 4/25/2023

Account No ****4373

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

909

STATEMENT SUMMARY TX eChecking Account No ****4373

03/27/2023	Beginning Balance		\$54,782.73
	2 Deposits/Other Credits	+	\$10,123.84
	4 Checks/Other Debits	-	\$50,015.00
04/25/2023	Ending Balance	30 Days in Statement Period	\$14,891.57

DEPOSITS/OTHER CREDITS

Date	Description	Amount
04/14/2023	Wire Transfer Dep WIRE IN WILDCATTER SAND CHICO LLC	\$8,425.21
04/21/2023	Wire Transfer Dep WIRE IN WILDCATTER MATERIALS LLC	\$1,698.63

CHECKS

Check Number	Date	Amount	Check Number	Date	Amount
2318	04-04	\$20,000.00	2319	04-17	\$30,000.00

OTHER DEBITS

Date	Description	Amount
04/14/2023	Wire Trsfr In Fee INCOMING WIRE FEE	\$7.50
04/21/2023	Wire Trsfr In Fee INCOMING WIRE FEE	\$7.50

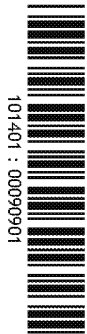
TOTAL OVERDRAFT FEES

	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
03-27	\$54,782.73	04-14	\$43,200.44	04-21	\$14,891.57
04-04	\$34,782.73	04-17	\$13,200.44		

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000146



Statement Date 5/25/2023
 Account No ****4373
 Page 1 of 1

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

897

STATEMENT SUMMARY TX eChecking Account No ****4373

04/26/2023	Beginning Balance		\$14,891.57
	3 Deposits/Other Credits	+	\$21,632.88
	6 Checks/Other Debits	-	\$16,042.50
05/25/2023	Ending Balance	30 Days in Statement Period	\$20,481.95

DEPOSITS/OTHER CREDITS

Date	Description	Amount
05/04/2023	Wire Transfer Dep WIRE IN WILDCATTER CONSTRUCTION LLC	\$11,835.62
05/16/2023	Wire Transfer Dep WIRE IN WILDCATTER SAND CHICO LLC	\$8,153.42
05/16/2023	Wire Transfer Dep WIRE IN WILDCATTER MATERIALS LLC	\$1,643.84

CHECKS

Check Number	Date	Amount
2320	05-08	\$7,000.00

OTHER DEBITS

Date	Description	Amount
05/04/2023	Wire Trsfr In Fee INCOMING WIRE FEE	\$7.50
05/16/2023	Wire Trsfr In Fee INCOMING WIRE FEE	\$7.50
05/16/2023	Wire Trsfr In Fee INCOMING WIRE FEE	\$7.50
05/19/2023	Wire Transfer WIRE OUT SCHEEF & STONE	\$9,000.00
05/19/2023	Wire Trsfr Out Fee OUTGOING WIRE FEE	\$20.00

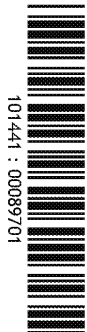
TOTAL OVERDRAFT FEES

	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
04-26	\$14,891.57	05-08	\$19,719.69	05-19	\$20,481.95
05-04	\$26,719.69	05-16	\$29,501.95		

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000147



Statement Date 6/25/2023
 Account No ****4373
 Page 1 of 1

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

5083

STATEMENT SUMMARY TX eChecking Account No ****4373

05/26/2023	Beginning Balance		\$20,481.95
	3 Deposits/Other Credits	+	\$21,959.46
	4 Checks/Other Debits	-	\$23,686.24
06/25/2023	Ending Balance	31 Days in Statement Period	\$18,755.17

DEPOSITS/OTHER CREDITS

Date	Description	Amount
06/08/2023	Deposit	\$11,835.62
06/16/2023	Wire Transfer Dep WIRE IN WILDCATTER MATERIALS LLC	\$1,698.63
06/20/2023	Wire Transfer Dep WIRE IN WILDCATTER SAND CHICO LLC	\$8,425.21

CHECKS

Check Number	Date	Amount
2321	06-23	\$11,835.62

OTHER DEBITS

Date	Description	Amount
06/13/2023	Deposit Item Ret CK 401014	\$11,835.62
06/16/2023	Wire Trsfr In Fee INCOMING WIRE FEE	\$7.50
06/20/2023	Wire Trsfr In Fee INCOMING WIRE FEE	\$7.50

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
05-26	\$20,481.95	06-13	\$20,481.95	06-20	\$30,590.79
06-08	\$32,317.57	06-16	\$22,173.08	06-23	\$18,755.17

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MEMBER FDIC



NYSE Symbol "PB"

EBT 000148