

STATEMENT ISSUED
02-28-2023

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>>> 001 M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
6107 VIA LA CANTERA APT 443
SAN ANTONIO TX 78256

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Interested in accepting in-store, online or mobile credit and debit card payments? Frost Merchant Services can help. Contact Customer Service at (800)513-7678 to get started.

FROST BUSINESS CHECKING : ACCOUNT NO. 02 0780707

BALANCE LAST STATEMENT	DEPOSITS		WITHDRAWALS		BALANCE THIS STATEMENT
	NO.	AMOUNT	NO.	AMOUNT	
386,652.23	6	142,684.79	35	196,508.08	332,828.94

Activity Items Processed 37 Cash Processed \$0.00

----- DEPOSITS/CREDITS -----

DATE	TRANSACTION	AMOUNT	DATE	TRANSACTION	AMOUNT
02-09	TELLER DEPOSIT	39,467.50	02-21	TELLER DEPOSIT	99,916.23
DATE	AMOUNT	TRANSACTION	DESCRIPTION		
02-15	1,500.00	ELECTRONIC DEPOSIT	Brother Intl Cor Trade Pay 2000142011		
02-22	1,800.00	ELECTRONIC DEPOSIT	GETWIRELESS LLC ACH ITEMS		
02-28	.10	ELECTRONIC DEPOSIT	Tulsa Teachers C ACCTVERIFY Leslee Rapp		
02-28	.96	ELECTRONIC DEPOSIT	Tulsa Teachers C ACCTVERIFY Leslee Rapp		

----- CHECKS PAID -----

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
02-03	1440 #	1,650.00	02-14	1446 #	1,100.00	02-27	1451 #	1,000.00
02-07	1442 * #	3,500.00	02-23	1447 #	500.00	02-22	1452 #	980.33
02-14	1443 #	1,650.00	02-08	1448 #	351.96	02-27	1453 #	4,646.66
02-15	1444 #	1,250.00	02-24	1449 #	1,325.00	02-21	1454 #	537.24
02-08	1445 #	1,200.00	02-21	1450 #	34,601.76	02-21	1455 #	1,480.00

* A BREAK IN CHECK NUMBER SEQUENCE
RECEIVED ELECTRONICALLY AS AN IMAGE OF THE ORIGINAL CHECK

----- OTHER WITHDRAWALS/DEBITS -----

DATE	AMOUNT	TRANSACTION	DESCRIPTION
02-01	1,000.00	ELECTRONIC DEBIT	AMEX EPAYMENT ACH PMT M6396
02-01	7,500.00	ELECTRONIC DEBIT	CHASE CREDIT CRD EPAY 6479600092
02-01	9,727.78	ELECTRONIC DEBIT	AMEX EPAYMENT ACH PMT M0820
02-02	160.24	ELECTRONIC DEBIT	BALANCED BOOKS B SALE
02-03	1,283.75	ELECTRONIC DEBIT	PAYROLL PAYROLL 14781374
02-03	2,048.65	ELECTRONIC DEBIT	PAYROLL PAYROLL 14781374
02-03	2,332.97	ELECTRONIC DEBIT	PAYROLL PAYROLL 14781374
02-03	3,299.37	ELECTRONIC DEBIT	PAYROLL PAYROLL 14781374
02-03	39,684.54	ELECTRONIC DEBIT	CHASE CREDIT CRD EPAY 6484818479
02-10	3,323.32	ELECTRONIC DEBIT	IRS USATAXPYMT 227344166047508
02-15	6,115.25	ELECTRONIC DEBIT	IRS USATAXPYMT 227344666175638
02-16	32,194.88	ELECTRONIC DEBIT	CHASE CREDIT CRD EPAY 6512264623
02-17	1,283.75	ELECTRONIC DEBIT	PAYROLL PAYROLL 14781374
02-17	2,048.64	ELECTRONIC DEBIT	PAYROLL PAYROLL 14781374
02-17	2,332.97	ELECTRONIC DEBIT	PAYROLL PAYROLL 14781374
02-17	3,299.37	ELECTRONIC DEBIT	PAYROLL PAYROLL 14781374
02-17	13,825.00	ELECTRONIC DEBIT	AMEX EPAYMENT ACH PMT M0890
02-21	5,945.25	ELECTRONIC DEBIT	CHASE CREDIT CRD EPAY 6517446259
02-24	3,323.34	ELECTRONIC DEBIT	IRS USATAXPYMT 227345566032044
02-28	1.06	ELECTRONIC DEBIT	Tulsa Teachers C ACCTVERIFY Leslee Rapp
02-28	5.00	SUBSCRIPTION	ONLINE BANKING FOR BUSINESS

Please notify us of any changes of address immediately. To change your address, follow these instructions.

- 1) Make changes to the address information shown on the front of this statement.
- 2) List all accounts which should be updated including Checking, Savings, Money Market, CDs and Loans.

Account Number _____ Account Number _____
 Account Number _____ Account Number _____
 Account Number _____ Account Number _____

Signature _____

- 3) Clip and return to the bank and address listed on the front of this statement.

How to balance your checkbook:

This worksheet will help you balance your checkbook. Before you begin, you'll need your checkbook register, your statement and any outstanding transactions not entered in your register.

Worksheet		Check Number/ Other Debits	Amount
1. Enter balance shown on front of statement	\$ _____		
2. Subtract Line A (Checks / other debits not shown on this statement)	- \$ _____		
3. Subtotal	\$ _____		
4. Add Deposits / other credits not shown on statement	+ \$ _____		
→ 5. Your Account Balance	\$ _____		
6. Enter Your checkbook balance	\$ _____		
7. Subtract any bank charges that have not been entered in your checkbook	- \$ _____		
8. Subtotal	\$ _____		
9. Add any interest or other credits appearing on your statement that have not been entered in your checkbook	+ \$ _____		
→ 10. Adjusted Checkbook Balance	\$ _____	Total (Line A)	

1. Be sure your checkbook register is complete. Verify that all outstanding transactions have been entered in your register.
2. Compare the check information on the front of the statement with your checkbook register. In your register, mark all the checks, ATM withdrawals or other debits on your statement to indicate that the funds have been withdrawn from your account. List any checks or other debits that are in your register, but not on your statement in the space provided above.
3. In your register, mark all deposits and other credits on your statement to indicate that the funds have been credited to your account. Write any deposits or other credits that are in your register, but not on your statement on Line 4.
4. To verify your statement balance, complete the worksheet above. Your account balance (Line 5) should match your adjusted checkbook balance figure (Line 10). If these balances are different, check the addition in your checkbook and review each step in the balancing procedure.

Please examine your bank statement upon receipt and report any differences or irregularities as specified in the Deposit Account Agreement and other Disclosures.

001 M 59 TECHNOLOGIES LLC

FROST BUSINESS CHECKING : ACCOUNT NO. 02 0780707 (CONTINUED)

----- DAILY BALANCE -----					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
01-31	386,652.23	02-09	352,380.47	02-21	342,809.27
02-01	368,424.45	02-10	349,057.15	02-22	343,628.94
02-02	368,264.21	02-14	346,307.15	02-23	343,128.94
02-03	317,964.93	02-15	340,441.90	02-24	338,480.60
02-07	314,464.93	02-16	308,247.02	02-27	332,833.94
02-08	312,912.97	02-17	285,457.29	02-28	332,828.94



P.O. Box 1600 San Antonio, Texas 78296 Member FDIC

FOR INFORMATION CALL 210-220-5111 OR 1-800-513-7678

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M 5 9 TECHNOLOGIES LLC

Frost ACCOUNT NUMBER * 02 0780707

Date *2/9/23*
Name *Peacemaker Technologies*
Address
Sign here for less cash

Cash > .
Check > .
Check > .
Total From Other Side > .
Less Cash > .
CR \$ 39467.50

#47598289# @11400093# 18

02/09/23 # 0 \$39,467.50

Frost ACCOUNT NUMBER * 02 0780707

Date *2-14-23*
Name *Peacemaker Tech LLC*
Address
Sign here for less cash

Cash > .
Check > .
Check > .
Total From Other Side > .
Less Cash > .
CR \$ 99916.23

#47598289# @11400093# 18

02/21/23 # 0 \$99,916.23

M 5 9 TECHNOLOGIES LLC DBA PEACEMAKER TECHNOLOGIES LLC 1440
1213 GEORGE RD SAN ANTONIO, TEXAS 78230 01/14/2023

PAY TO THE ORDER OF Audi Financial Services \$1,650.00
One thousand six hundred fifty and 00/100 DOLLARS

Audi Financial Services - 8140214331
P.O. Box 5215
Cairo Stream, IL 60197-5215
United States

MEMO 8140214331

#001440# @11400093# 020780707#

02/03/23 # 1440 \$1,650.00

M 5 9 TECHNOLOGIES LLC DBA PEACEMAKER TECHNOLOGIES LLC 1442
1213 GEORGE RD SAN ANTONIO, TEXAS 78230 02/07/2023

PAY TO THE ORDER OF Camping World \$3,500.00
Three thousand five hundred and 00/100 DOLLARS

Camping World Tyler
11271 US Hwy, 85 North
Tyler, Texas 75709
United States

MEMO

#001442# @11400093# 020780707#

02/07/23 # 1442 \$3,500.00

M 5 9 TECHNOLOGIES LLC DBA PEACEMAKER TECHNOLOGIES LLC 1443
1213 GEORGE RD SAN ANTONIO, TEXAS 78230 02/07/2023

PAY TO THE ORDER OF Audi Financial Services \$1,650.00
One thousand six hundred fifty and 00/100 DOLLARS

Audi Financial Services - 8140214331
P.O. Box 5215
Cairo Stream, IL 60197-5215
United States

MEMO 8140214331

#001443# @11400093# 020780707#

02/14/23 # 1443 \$1,650.00

M 5 9 TECHNOLOGIES LLC DBA PEACEMAKER TECHNOLOGIES LLC 1444
1213 GEORGE RD SAN ANTONIO, TEXAS 78230 02/07/2023

PAY TO THE ORDER OF Chase \$1,250.00
One thousand two hundred fifty and 00/100 DOLLARS

Chase
P.O. Box 79420
Phoenix, Arizona 85068-6420
United States

MEMO 402726524

#001444# @11400093# 020780707#

02/15/23 # 1444 \$1,250.00

M 5 9 TECHNOLOGIES LLC DBA PEACEMAKER TECHNOLOGIES LLC 1445
1213 GEORGE RD SAN ANTONIO, TEXAS 78230 02/07/2023

PAY TO THE ORDER OF Heather Cochran \$1,200.00
One thousand two hundred and 00/100 DOLLARS

Heather Leigh Cochran
6322 Prancing Deer
Bulverde, TX 78183

MEMO

#001445# @11400093# 020780707#

02/08/23 # 1445 \$1,200.00

M 5 9 TECHNOLOGIES LLC DBA PEACEMAKER TECHNOLOGIES LLC 1446
1213 GEORGE RD SAN ANTONIO, TEXAS 78230 02/07/2023

PAY TO THE ORDER OF Ford Credit \$1,100.00
One thousand one hundred and 00/100 DOLLARS

Ford Credit
P.O. Box 650575
Dallas, Texas 75265-0575
United States

MEMO 61099191

#001446# @11400093# 020780707#

02/14/23 # 1446 \$1,100.00

M 5 9 TECHNOLOGIES LLC DBA PEACEMAKER TECHNOLOGIES LLC 1447
1213 GEORGE RD SAN ANTONIO, TEXAS 78230 02/07/2023

PAY TO THE ORDER OF Heartwood Marketing Solutions \$500.00
Five hundred and 00/100 DOLLARS

Heartwood Marketing Solutions
P.O. Box 1823
Saginaw, Texas 78165
United States

MEMO

#001447# @11400093# 020780707#

02/23/23 # 1447 \$500.00

M 5 9 TECHNOLOGIES LLC DBA PEACEMAKER TECHNOLOGIES LLC 1448
1213 GEORGE RD SAN ANTONIO, TEXAS 78230 02/07/2023

PAY TO THE ORDER OF Heather Leigh Cochran \$351.96
Three hundred fifty-one and 96/100 DOLLARS

Heather Leigh Cochran
6322 Prancing Deer Dr.
Bulverde, TX 78183

MEMO

#001448# @11400093# 020780707#

02/08/23 # 1448 \$351.96

M 5 9 TECHNOLOGIES LLC DBA PEACEMAKER TECHNOLOGIES LLC 1449
1213 GEORGE RD SAN ANTONIO, TEXAS 78230 02/03/2023

PAY TO THE ORDER OF Western States Sheriff's Association \$1,325.00
One thousand three hundred twenty-five and 00/100 DOLLARS

Western States Sheriff's Association
474 Rogers Canyon Rd
Laramie, Wyoming 82072

MEMO Reno, NV - March 5th - 8th

#001449# @11400093# 020780707#

02/24/23 # 1449 \$1,325.00

M 5 9 TECHNOLOGIES LLC DBA PEACEMAKER TECHNOLOGIES LLC 1450
1213 GEORGE RD SAN ANTONIO, TEXAS 78230 02/12/2023

PAY TO THE ORDER OF Getwiresless, LLC \$34,601.76
Thirty-four thousand six hundred one and 76/100 DOLLARS

Getwiresless, LLC
10250 Valley View Rd # 139
Eder Prairie, MN 55344
United States

MEMO

#001450# @11400093# 020780707#

02/21/23 # 1450 \$34,601.76



P.O. Box 1600 San Antonio, Texas 78296 Member FDIC

FOR INFORMATION CALL
210-220-5111 OR 1-800-513-7678

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M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
1213 GEORGE RD
SAN ANTONIO, TEXAS 78230

1451
02/15/2023

PAY TO THE ORDER OF: Ford Motor Credit Company, LLC \$**1,000.00

One thousand and 00/100***** DOLLARS

Ford Motor Credit Company, LLC
P.O. Box 50501
College Station, Texas 77842
United States

MEMO Account # 61634121

⑆00⑆4⑆5⑆1⑆ ⑆1⑆1⑆4⑆0⑆0⑆0⑆9⑆3⑆ ⑆0⑆2⑆0⑆7⑆8⑆0⑆7⑆0⑆7⑆⑆

02/27/23 # 1451 \$1,000.00

M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
1213 GEORGE RD
SAN ANTONIO, TEXAS 78230

1452
02/15/2023

PAY TO THE ORDER OF: Hyundai Motor Financial \$**980.33

Nine hundred eighty and 33/100***** DOLLARS

Hyundai Motor Financial
P.O. Box 65065
Dallas, Texas 75265-0605
United States

MEMO Account # 20280102153930

⑆00⑆4⑆5⑆2⑆⑆ ⑆1⑆1⑆4⑆0⑆0⑆0⑆9⑆3⑆ ⑆0⑆2⑆0⑆7⑆8⑆0⑆7⑆0⑆7⑆⑆

02/22/23 # 1452 \$980.33

M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
1213 GEORGE RD
SAN ANTONIO, TEXAS 78230

1453
01/12/2023

PAY TO THE ORDER OF: Mobile Mounting Solutions \$**4,646.66

Four thousand six hundred forty-six and 66/100***** DOLLARS

Mobile Mounting Solutions
405 Inmancharge St.
McKinney, Texas 75071 USA

MEMO

⑆00⑆4⑆5⑆3⑆⑆ ⑆1⑆1⑆4⑆0⑆0⑆0⑆9⑆3⑆ ⑆0⑆2⑆0⑆7⑆8⑆0⑆7⑆0⑆7⑆⑆

02/27/23 # 1453 \$4,646.66

M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
1213 GEORGE RD
SAN ANTONIO, TEXAS 78230

1454
02/17/2023

PAY TO THE ORDER OF: Davan Cochran \$**537.24

Five hundred sixty-seven and 24/100***** DOLLARS

Heather Leigh Cochran
5322 Pransong Deer Dr.
Bulverde, TX 78163

MEMO

⑆00⑆4⑆5⑆4⑆⑆ ⑆1⑆1⑆4⑆0⑆0⑆0⑆9⑆3⑆ ⑆0⑆2⑆0⑆7⑆8⑆0⑆7⑆0⑆7⑆⑆

02/21/23 # 1454 \$537.24

M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
1213 GEORGE RD
SAN ANTONIO, TEXAS 78230

1455
02/17/2023

PAY TO THE ORDER OF: Jason Edward Merin \$**1,480.00

One thousand four hundred eighty and 00/100***** DOLLARS

Jason Elliot Merin
8705 Tamarack
San Antonio, TX 78240

MEMO

⑆00⑆4⑆5⑆5⑆⑆ ⑆1⑆1⑆4⑆0⑆0⑆0⑆9⑆3⑆ ⑆0⑆2⑆0⑆7⑆8⑆0⑆7⑆0⑆7⑆⑆

02/21/23 # 1455 \$1,480.00

