



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

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

STATEMENT ISSUED
12-31-2020

009904

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M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
256 DEER CROSS LN
SAN ANTONIO TX 78260



0

If your small business is experiencing a financial hardship related to illness or workplace closures due to COVID-19, please call your lender to discuss your payment options.

FROST BUSINESS CHECKING : ACCOUNT NO. 02 0780707

BALANCE LAST STATEMENT	DEPOSITS		WITHDRAWALS		BALANCE THIS STATEMENT
	NO.	AMOUNT	NO.	AMOUNT	
1,853,392.39	8	740,504.60	48	631,928.58	1,961,968.41

Activity Items Processed

73

Cash Processed

\$0.00

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

DATE	TRANSACTION	AMOUNT	DATE	TRANSACTION	AMOUNT
12-01	TELLER DEPOSIT	11,295.00	12-07	TELLER DEPOSIT	348,985.60
12-10	TELLER DEPOSIT	127,279.00	12-15	TELLER DEPOSIT	11,475.00
12-15	TELLER DEPOSIT	13,100.00	12-22	TELLER DEPOSIT	161,720.00
12-29	TELLER DEPOSIT	20,750.00			

DATE	AMOUNT	TRANSACTION	DESCRIPTION
12-16	45,900.00	WIRE TRANSFER	FROST BANK WIRE IN 01842

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

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
12-10	1076 #	52,255.00	12-14	1108 #	216.66	12-16	1118 #	500.00
12-07	1077 #	625.00	12-23	1109 #	3,071.64	12-29	1119 #	466.84
12-01	1081 * #	935.39	12-23	1110 #	1,210.58	12-21	1120 #	600.00
12-11	1085 * #	80.00	12-15	1111 #	825.00	12-21	1121 #	149.61
12-08	1087 * #	150.00	12-14	1112 #	825.00	12-21	1122 #	923.50
12-07	1089 * #	78.46	12-14	1113 #	110.89	12-29	1123 #	1,392.54
12-08	1090 #	1,260.06	12-15	1114 #	474.72	12-29	1124 #	2,245.55
12-08	1091 #	1,260.06	12-15	1115 #	388.49	12-28	1125 #	140.00
12-29	1092 #	175.00	12-16	1116 #	900.00	12-29	1126 #	450.00
12-30	1101 * #	25,712.50	12-16	1117 #	1,100.00	12-31	1131 * #	819.50
12-14	1107 * #	675.00						

* A BREAK IN CHECK NUMBER SEQUENCE

RECEIVED ELECTRONICALLY AS AN IMAGE OF THE ORIGINAL CHECK

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

DATE	AMOUNT	TRANSACTION	DESCRIPTION
12-01	25,000.00	MF EXTERNAL TRANSFER	TO Getwireless, LLC
12-01	11,477.46	ELECTRONIC DEBIT	CHASE CREDIT CRD EPAY 5003965464
12-01	16,660.40	ELECTRONIC DEBIT	CHASE CREDIT CRD EPAY 5004009413
12-01	.00	INTERNET CHK COPY REQ	
12-02	13,808.00	MF EXTERNAL TRANSFER	TO Getwireless, LLC
12-02	18,151.32	ELECTRONIC DEBIT	CHASE CREDIT CRD EPAY 5005813385
12-03	20,399.88	ELECTRONIC DEBIT	CHASE CREDIT CRD EPAY 5008869320
12-03	.00	INTERNET STMT COPY REQ	
12-03	.00	INTERNET STMT COPY REQ	
12-04	2,298.56	ELECTRONIC DEBIT	PAYROLL PAYROLL 14781374
12-07	.00	INTERNET CHK COPY REQ	
12-14	750.00	INTERNET FUND TRANSFER	TO ACCOUNT XXXXX4545
12-14	.00	INTERNET CHK COPY REQ	
12-15	14,325.60	ELECTRONIC DEBIT	CHASE CREDIT CRD EPAY 5028452233
12-15	.00	INTERNET CHK COPY REQ	
12-15	.00	INTERNET CHK COPY REQ	
12-15	.00	INTERNET CHK COPY REQ	
12-15	.00	INTERNET CHK COPY REQ	

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

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.

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M 5 9 TECHNOLOGIES LLC

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

----- DAILY BALANCE -----							
DATE	BALANCE		DATE	BALANCE		DATE	BALANCE
12-29	2,016,637.23		12-30	1,962,792.91		12-31	1,961,968.41



Frost

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M 5 9 TECHNOLOGIES LLC



Frost		ACCOUNT NUMBER * 02 0780707
Date 12/1/20	Cash	>
Name Peacemaker Tech.	Check	> 10,145.00
Address	Check	> 1,150.00
Sign here for less cash	Total From Other Side	>
	Less Cash	>
	CR \$	11,295.00
#39352918#		#114000093#

Frost		ACCOUNT NUMBER * 02 0780707
Date 12-7-2020	Cash	>
Name	Check	> 34,898.50
Address	Check	>
Sign here for less cash	Total From Other Side	>
	Less Cash	>
	CR \$	34,898.50
#39582398#		#114000093#

12/01/20 #0 \$11,295.00

12/07/20 #0 \$348,985.60

Frost		ACCOUNT NUMBER * 02 0780707
Date 12-10-2020	Cash	>
Name Peace maker technologies	Check	>
Address	Check	>
Sign here for less cash	Total From Other Side	>
	Less Cash	>
	CR \$	127,279.00
#39352880#		#114000093#

Frost		ACCOUNT NUMBER * 02 0780707
Date 12/15/20	Cash	>
Name Peacemaker Technologies	Check	>
Address	Check	>
Sign here for less cash	Total From Other Side	>
	Less Cash	>
	CR \$	11,475.00
#39516397#		#114000093#

12/10/20 #0 \$127,279.00

12/15/20 #0 \$11,475.00

Frost		ACCOUNT NUMBER * 02 0780707
Date 12/16/20	Cash	>
Name Peacemaker Technologies	Check	>
Address	Check	>
Sign here for less cash	Total From Other Side	>
	Less Cash	>
	CR \$	13,100.00
#39516396#		#114000093#

Frost		ACCOUNT NUMBER * 02 0780707
Date 12/22/20	Cash	>
Name Peacemaker Tech.	Check	> 2,078.00
Address	Check	> 2,900.00
Sign here for less cash	Total From Other Side	> 11,140.00
	Less Cash	>
	CR \$	16,120.00
#40010021#		#114000093#

12/15/20 #0 \$13,100.00

12/22/20 #0 \$16,120.00

Frost		ACCOUNT NUMBER * 02 0780707
Date 12/29/2020	Cash	>
Name Peacemaker Tech	Check	>
Address	Check	>
Sign here for less cash	Total From Other Side	>
	Less Cash	>
	CR \$	20,750.00
#40008643#		#114000093#

Frost		ACCOUNT NUMBER * 02 0780707
Date 12/29/2020	Cash	>
Name Peacemaker Tech	Check	>
Address	Check	>
Sign here for less cash	Total From Other Side	>
	Less Cash	>
	CR \$	20,750.00
#40008643#		#114000093#

12/29/20 #0 \$20,750.00

12/10/20 #1076 \$52,255.00

Frost		ACCOUNT NUMBER * 02 0780707
Date 12/29/2020	Cash	>
Name Peacemaker Tech	Check	>
Address	Check	>
Sign here for less cash	Total From Other Side	>
	Less Cash	>
	CR \$	20,750.00
#40008643#		#114000093#

Frost		ACCOUNT NUMBER * 02 0780707
Date 12/29/2020	Cash	>
Name Peacemaker Tech	Check	>
Address	Check	>
Sign here for less cash	Total From Other Side	>
	Less Cash	>
	CR \$	20,750.00
#40008643#		#114000093#

12/07/20 #1077 \$625.00

12/01/20 #1081 \$935.39

Frost		ACCOUNT NUMBER * 02 0780707
Date 12/11/20	Cash	>
Name Dana Safety Supply, Inc.	Check	>
Address	Check	>
Sign here for less cash	Total From Other Side	>
	Less Cash	>
	CR \$	80.00
#001085#		#114000093#

Frost		ACCOUNT NUMBER * 02 0780707
Date 12/08/20	Cash	>
Name Alyson Lambert	Check	>
Address	Check	>
Sign here for less cash	Total From Other Side	>
	Less Cash	>
	CR \$	150.00
#001087#		#114000093#

12/11/20 #1085 \$80.00

12/08/20 #1087 \$150.00



Frost

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M 5 9 TECHNOLOGIES LLC

630-481-3188

M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
13213 GEORGIE RD
SAN ANTONIO, TEXAS 78230

1089
12/07/2020

PAY TO THE ORDER OF: Travis Clennon \$78.46

Seventy-eight and 46/100

Travis Clennon
217 Bliss Ln,
Jarratt, TX 78537

MEMO: Expense Reimbursement

1089

12/07/20 #1089 \$78.46

M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
13213 GEORGIE RD
SAN ANTONIO, TEXAS 78230

1090
12/01/2020

PAY TO THE ORDER OF: Guaranteed Rate, Inc \$1,260.06

One thousand two hundred sixty and 06/100

Guaranteed Rate, Inc
P.O. Box 662992
Dallas, Texas 75266-0592
United States

MEMO: Aoct: 1468953391

1090

12/08/20 #1090 \$1,260.06

M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
13213 GEORGIE RD
SAN ANTONIO, TEXAS 78230

1091
11/30/2020

PAY TO THE ORDER OF: Guaranteed Rate, Inc \$1,260.06

One thousand two hundred sixty and 06/100

Guaranteed Rate, Inc
P.O. Box 662992
Dallas, Texas 75266-0592
United States

MEMO: Aoct: 1468953391

1091

12/08/20 #1091 \$1,260.06

M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
13213 GEORGIE RD
SAN ANTONIO, TEXAS 78230

1092
12/03/2020

PAY TO THE ORDER OF: Heather Keller \$175.00

One hundred seventy-five and 00/100

Heather Keller
455 4th Juniper,
New Braunfels, Texas 78132
United States

MEMO:

1092

12/29/20 #1092 \$175.00

M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
13213 GEORGIE RD
SAN ANTONIO, TEXAS 78230

1101
12/28/2020

PAY TO THE ORDER OF: Leslie Ann Martz \$25,712.50

Twenty-five thousand seven hundred twelve and 50/100

Leslie Ann Martz
1308 Common St #205
New Braunfels, TX 78130

MEMO: Sales Commission

1101

12/30/20 #1101 \$25,712.50

M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
13213 GEORGIE RD
SAN ANTONIO, TEXAS 78230

1107
12/11/2020

PAY TO THE ORDER OF: Travis Clennon \$675.00

Six hundred seventy-five and 00/100

Travis Clennon
217 Bliss Ln,
Jarratt, TX 78537

MEMO: Contract Labor - Install

1107

12/14/20 #1107 \$675.00

M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
13213 GEORGIE RD
SAN ANTONIO, TEXAS 78230

1108
12/11/2020

PAY TO THE ORDER OF: Travis Clennon \$216.66

Two hundred sixteen and 66/100

Travis Clennon
217 Bliss Ln,
Jarratt, TX 78537

MEMO: Expense Reimbursement

1108

12/14/20 #1108 \$216.66

M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
13213 GEORGIE RD
SAN ANTONIO, TEXAS 78230

1109
12/11/2020

PAY TO THE ORDER OF: Federal Express \$3,071.64

Three thousand seventy-one and 64/100

Federal Express
P.O. Box 10306
Spartan, Illinois 60055-0306
United States

MEMO: Statement # AB01179692, AB01157999

1109

12/23/20 #1109 \$3,071.64

M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
13213 GEORGIE RD
SAN ANTONIO, TEXAS 78230

1110
12/13/2020

PAY TO THE ORDER OF: Federal Express \$1,210.58

One thousand two hundred ten and 58/100

Federal Express
P.O. Box 10306
Spartan, Illinois 60055-0306
United States

MEMO: Statement # AB01211208

1110

12/23/20 #1110 \$1,210.58

M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
13213 GEORGIE RD
SAN ANTONIO, TEXAS 78230

1111
12/15/2020

PAY TO THE ORDER OF: Kaleb Marek \$825.00

Eight hundred twenty-five and 00/100

Kaleb Marek
2010 Campus Dr,
Waco, TX 76705

MEMO: Contractor Labor - Installations

1111

12/15/20 #1111 \$825.00

M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
13213 GEORGIE RD
SAN ANTONIO, TEXAS 78230

1112
12/13/2020

PAY TO THE ORDER OF: Cole Daniel Walters \$825.00

Eight hundred twenty-five and 00/100

Cole Daniel Walters
2222 Trumans Hill
New Braunfels, TX 78130

MEMO: Contractor Labor - Installations

1112

12/14/20 #1112 \$825.00

M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
13213 GEORGIE RD
SAN ANTONIO, TEXAS 78230

1113
12/13/2020

PAY TO THE ORDER OF: Cole Daniel Walters \$110.89

One hundred ten and 89/100

Cole Daniel Walters
2222 Trumans Hill
New Braunfels, TX 78130

MEMO:

12/14/20 #1113 \$110.89



Frost

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M 5 9 TECHNOLOGIES LLC



1114
M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
1213 GEORGE RD
SAN ANTONIO, TEXAS 78220
12/12/2020

PAY TO THE ORDER OF: Draw Kellar \$ 474.72
Four hundred seventy-four and 72/100 DOLLARS

MEMO: Expense Reimbursement

⑆001114⑆ ⑆114000093⑆ 020780707⑆

12/15/20 #1114 \$474.72

1115
M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
1213 GEORGE RD
SAN ANTONIO, TEXAS 78220
12/12/2020

PAY TO THE ORDER OF: Draw Kellar \$ 388.49
Three hundred eighty-eight and 49/100 DOLLARS

MEMO: Expense Reimbursement

⑆001115⑆ ⑆114000093⑆ 020780707⑆

12/15/20 #1115 \$388.49

1116
M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
1213 GEORGE RD
SAN ANTONIO, TEXAS 78220
12/14/2020

PAY TO THE ORDER OF: Randolph Brooks Federal Credit Union \$ 900.00
Nine hundred and 00/100 DOLLARS

MEMO: Account # 214165920

⑆001116⑆ ⑆114000093⑆ 020780707⑆

12/16/20 #1116 \$900.00

1117
M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
1213 GEORGE RD
SAN ANTONIO, TEXAS 78220
12/14/2020

PAY TO THE ORDER OF: Randolph Brooks Federal Credit Union \$ 1,100.00
One thousand one hundred and 00/100 DOLLARS

MEMO: Account # 214165408

⑆001117⑆ ⑆114000093⑆ 020780707⑆

12/16/20 #1117 \$1,100.00

1118
M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
1213 GEORGE RD
SAN ANTONIO, TEXAS 78220
12/14/2020

PAY TO THE ORDER OF: Randolph Brooks Federal Credit Union \$ 500.00
Five hundred and 00/100 DOLLARS

MEMO: Account # 215285182

⑆001118⑆ ⑆114000093⑆ 020780707⑆

12/16/20 #1118 \$500.00

1119
M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
1213 GEORGE RD
SAN ANTONIO, TEXAS 78220
12/15/2020

PAY TO THE ORDER OF: Draw Kellar \$ 466.84
Four hundred sixty-six and 84/100 DOLLARS

MEMO: Expense Reimbursement

⑆001119⑆ ⑆114000093⑆ 020780707⑆

12/29/20 #1119 \$466.84

1120
M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
1213 GEORGE RD
SAN ANTONIO, TEXAS 78220
12/17/2020

PAY TO THE ORDER OF: Travis Clennon \$ 600.00
Six hundred and 00/100 DOLLARS

MEMO: Expense Reimbursement

⑆001120⑆ ⑆114000093⑆ 020780707⑆

12/21/20 #1120 \$600.00

1121
M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
1213 GEORGE RD
SAN ANTONIO, TEXAS 78220
12/17/2020

PAY TO THE ORDER OF: Travis Clennon \$ 149.61
One hundred forty-nine and 61/100 DOLLARS

MEMO: Expense Reimbursement

⑆001121⑆ ⑆114000093⑆ 020780707⑆

12/21/20 #1121 \$149.61

1122
M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
1213 GEORGE RD
SAN ANTONIO, TEXAS 78220
12/17/2020

PAY TO THE ORDER OF: Draw Kellar \$ 923.50
Nine hundred twenty-three and 50/100 DOLLARS

MEMO: Pay Period: 12/20/2020 - 12/20/2020
Merry Christmas! - Check created out of sequence in

⑆001122⑆ ⑆114000093⑆ 020780707⑆

12/21/20 #1122 \$923.50

1123
M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
1213 GEORGE RD
SAN ANTONIO, TEXAS 78220
12/17/2020

PAY TO THE ORDER OF: Draw Kellar \$ 1,392.54
One thousand three hundred ninety-two and 54/100 DOLLARS

MEMO: Pay Period: 12/20/2020 - 12/20/2020
Montgomery County - Check created out of sequence

⑆001123⑆ ⑆114000093⑆ 020780707⑆

12/29/20 #1123 \$1,392.54

1124
M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
1213 GEORGE RD
SAN ANTONIO, TEXAS 78220
12/22/2020

PAY TO THE ORDER OF: Draw Kellar \$ 2,245.55
Two thousand two hundred forty-five and 55/100 DOLLARS

MEMO: 12/23/20 #1124 \$2,245.55
Trash Removal Service

⑆001124⑆ ⑆114000093⑆ 020780707⑆

12/23/20 #1124 \$2,245.55

1125
M 5 9 TECHNOLOGIES LLC
DBA PEACEMAKER TECHNOLOGIES LLC
1213 GEORGE RD
SAN ANTONIO, TEXAS 78220
12/22/2020

PAY TO THE ORDER OF: Wed's Clean Up Services \$ 140.00
One hundred forty and 00/100 DOLLARS

MEMO: 12/28/20 #1125 \$140.00
Trash Removal Service

⑆001125⑆ ⑆114000093⑆ 020780707⑆

12/28/20 #1125 \$140.00



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M 5 9 TECHNOLOGIES LLC DBA PEACEMAKER TECHNOLOGIES LLC 13213 GEORGE RD SAN ANTONIO, TEXAS 78230		CHECK # 1126 DATE 12/29/2020
PAY TO THE ORDER OF Tri City Fabrication		\$ **450.00
Four hundred fifty and 00/100		DOLLARS
MEMO Hardware Manufacturing - Printer Plates		
MICR: ⑆001125⑆ ⑆114000093⑆ 020780707⑆		⑆02⑆

12/29/20 #1126 \$450.00

M 5 9 TECHNOLOGIES LLC DBA PEACEMAKER TECHNOLOGIES LLC 13213 GEORGE RD SAN ANTONIO, TEXAS 78230		CHECK # 1131 DATE 12/28/2020
PAY TO THE ORDER OF New Braunfels Shipping and Mailbox Emporium, LLC		\$ **819.50
Eight hundred nineteen and 50/100		DOLLARS
MEMO Statement Dated 12/28/20 Customer ID - 8911		
MICR: ⑆001131⑆ ⑆114000093⑆ 020780707⑆		⑆02⑆

12/31/20 #1131 \$819.50