



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

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

STATEMENT ISSUED
02-28-2020

013434

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



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Positive Pay verifies checks for payment before they post to your account. Learn more about how to prevent fraud by calling (888) 481-0336.

FROST BUSINESS CHECKING : ACCOUNT NO. 02 0780707

BALANCE LAST STATEMENT	DEPOSITS		WITHDRAWALS		BALANCE THIS STATEMENT
	NO.	AMOUNT	NO.	AMOUNT	
85,008.85	1	10,595.00	9	75,450.00	20,153.85

Activity Items Processed 12 Cash Processed \$0.00

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

DATE	TRANSACTION	AMOUNT	DATE	TRANSACTION	AMOUNT
02-28	TELLER DEPOSIT	10,595.00			

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

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
02-05	1004 #	8,900.00	02-12	1007 #	8,900.00	02-03	1010 #	8,900.00
02-05	1005 #	8,900.00	02-19	1008 #	8,900.00	02-03	1011 #	8,900.00
02-12	1006 #	8,900.00	02-19	1009 #	8,900.00			

RECEIVED ELECTRONICALLY AS AN IMAGE OF THE ORIGINAL CHECK

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

DATE	AMOUNT	TRANSACTION	DESCRIPTION
02-03	4,250.00	DEBIT CARD PURCHASE	Tracker Security LLC SEGUIN CARD: 4196182

----- DAILY BALANCE -----

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
01-31	85,008.85	02-05	45,158.85	02-19	9,558.85
02-03	62,958.85	02-12	27,358.85	02-28	20,153.85

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.



Frost

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M 5 9 TECHNOLOGIES LLC



	ACCOUNT NUMBER * 020780707	Deposit
Date of <i>Peacemaker Tech</i>	Cash >	
Name	Check > 6250.00	
Address	Check > 4845.00	
Sign here for less cash	Total From Other Side >	
	Less Cash > 10595.00	
	CR \$	

02/28/20 #0 \$10,595.00

M 5 9 TECHNOLOGIES LLC DBA PEACEMAKER TECHNOLOGIES LLC 13213 GEORGE RD SAN ANTONIO, TEXAS 78230	1004 01/30/2020	1004 364110 01/30/2020
Shane Rapp	\$ 8,900.00	\$ 8,900.00
Jason Shane Rapp	DOLLARS	DOLLARS
MEMO Reimburse Shane for Equipment Purchases on his p		

02/05/20 #1004 \$8,900.00

M 5 9 TECHNOLOGIES LLC DBA PEACEMAKER TECHNOLOGIES LLC 13213 GEORGE RD SAN ANTONIO, TEXAS 78230	1005 01/30/2020	1005 364110 01/30/2020
Shane Rapp	\$ 8,900.00	\$ 8,900.00
Jason Shane Rapp	DOLLARS	DOLLARS
MEMO Reimburse Shane for Equipment Purchases on his p		

02/05/20 #1005 \$8,900.00

M 5 9 TECHNOLOGIES LLC DBA PEACEMAKER TECHNOLOGIES LLC 13213 GEORGE RD SAN ANTONIO, TEXAS 78230	1006 01/30/2020	1006 364110 01/30/2020
Shane Rapp	\$ 8,900.00	\$ 8,900.00
Jason Shane Rapp	DOLLARS	DOLLARS
MEMO Reimburse Shane for Equipment Purchases on his p		

02/12/20 #1006 \$8,900.00

M 5 9 TECHNOLOGIES LLC DBA PEACEMAKER TECHNOLOGIES LLC 13213 GEORGE RD SAN ANTONIO, TEXAS 78230	1007 01/30/2020	1007 364110 01/30/2020
Shane Rapp	\$ 8,900.00	\$ 8,900.00
Jason Shane Rapp	DOLLARS	DOLLARS
MEMO Reimburse Shane for Equipment Purchases on his p		

02/12/20 #1007 \$8,900.00

M 5 9 TECHNOLOGIES LLC DBA PEACEMAKER TECHNOLOGIES LLC 13213 GEORGE RD SAN ANTONIO, TEXAS 78230	1008 01/30/2020	1008 364110 01/30/2020
Shane Rapp	\$ 8,900.00	\$ 8,900.00
Jason Shane Rapp	DOLLARS	DOLLARS
MEMO Reimburse Shane for Equipment Purchases on his p		

02/19/20 #1008 \$8,900.00

M 5 9 TECHNOLOGIES LLC DBA PEACEMAKER TECHNOLOGIES LLC 13213 GEORGE RD SAN ANTONIO, TEXAS 78230	1009 01/30/2020	1009 364110 01/30/2020
Shane Rapp	\$ 8,900.00	\$ 8,900.00
Jason Shane Rapp	DOLLARS	DOLLARS
MEMO Reimburse Shane for Equipment Purchases on his p		

02/19/20 #1009 \$8,900.00

M 5 9 TECHNOLOGIES LLC DBA PEACEMAKER TECHNOLOGIES LLC 13213 GEORGE RD SAN ANTONIO, TEXAS 78230	1010 01/30/2020	1010 364110 01/30/2020
Shane Rapp	\$ 8,900.00	\$ 8,900.00
Jason Shane Rapp	DOLLARS	DOLLARS
MEMO Reimburse Shane for Equipment Purchases on his p		

02/03/20 #1010 \$8,900.00

M 5 9 TECHNOLOGIES LLC DBA PEACEMAKER TECHNOLOGIES LLC 13213 GEORGE RD SAN ANTONIO, TEXAS 78230	1011 01/30/2020	1011 364110 01/30/2020
Shane Rapp	\$ 8,900.00	\$ 8,900.00
Jason Shane Rapp	DOLLARS	DOLLARS
MEMO Reimburse Shane for Equipment Purchases on his p		

02/03/20 #1011 \$8,900.00

