



04/29/2023

Re: Peacemaker Technologies – Request for a status update

Shane,

You have requested an update for your partners in letter format. I can say with full confidence that we will have the historical transactions categories and a query sheet to you by May 5th. That would be from the start to Dec 31, 2022. There were over 3,000 transactions in the file and we are down to about 245 or so as of this morning. I only expect to take a week or so after that to get 2023 books up to date. Going forward my company (J2 Bookkeeping) has been contracted to maintain the bookkeeping on a monthly basis. This will ensure that the books will be up to date in order to allow the CPA to make the required tax filings in a timely manner.

I understand that we need to look at options for tracking inventory and I believe that should be a sit-down discussion so I can understand better how your inventory comes in and goes out once the books are caught up.



I am happy to answer any further questions from you or your associates as needed.

Regards,


Jimmie Needles, Bookkeeper
J2 Bookkeeping LLC