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07/10/23

Accrual Basis

BG Education Management Solutions Inc.
Balance Sheet Detail
As of June 30, 2023

ASSETS	Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Current Assets										
Checking/Savings										
US Bank										
Bill Pmt -Check		06/01/2023		Chang Xiaqing	755-8-6218			Accounts Paya...	-4,000.00	103,714.18
Bill Pmt -Check		06/01/2023		Chen Sisi	May 2023 Sal...			Accounts Paya...	-4,250.00	94,014.18
Bill Pmt -Check		06/01/2023		Fan Song	May 2023 Sal...			Accounts Paya...	-4,250.00	94,014.18
Bill Pmt -Check		06/01/2023		Ji Hui	314459735			Accounts Paya...	-4,250.00	90,014.18
Bill Pmt -Check		06/01/2023		Legacy Cleaning	May 2023 Sal...			Accounts Paya...	-3,364.00	85,764.18
Bill Pmt -Check		06/01/2023		Lili Wei	335435278			Accounts Paya...	-400.00	81,514.18
Bill Pmt -Check		06/01/2023		Mingxin Cheng	683266166			Accounts Paya...	-4,200.00	78,150.18
Bill Pmt -Check		06/01/2023		Pelle Tian	869866482			Accounts Paya...	-3,800.00	73,550.18
Bill Pmt -Check		06/01/2023		Taylor S. Martin	May 2023 Sal...			Accounts Paya...	-600.00	69,750.18
Bill Pmt -Check		06/01/2023		Wangya Zhao	829-04-0945			Accounts Paya...	-4,500.00	65,150.18
Bill Pmt -Check		06/01/2023		Xiaosheng Ouyang	210498345			Accounts Paya...	-4,200.00	60,450.18
Bill Pmt -Check		06/01/2023		Xin Guan	May 2023 Sal...			Accounts Paya...	-4,500.00	55,950.18
Bill Pmt -Check		06/01/2023		Yijuan Jia	May 2023 Sal...			Accounts Paya...	-4,500.00	51,450.18
Check		06/01/2023		First Financial Bank	Rent			Accounts Paya...	-4,250.00	47,200.18
Check		06/01/2023	2244	Terrill D. Martin	Salary for Ma...			Inside Contract...	-5,032.00	42,168.18
Check		06/02/2023		Shell Oil	Gas for Cl Van			Domestic Tran...	-47.74	37,970.44
Check		06/02/2023		StorPlace of BG	Storage for Cl...			Rent	-162.00	37,808.44
Check		06/02/2023		Joy Luck Restaurant	Storage for Cl...			Rent	-202.00	37,606.44
Check		06/02/2023		Keystone Business ...	Business lunc...			Lunch Meeting	-235.80	37,370.64
Check		06/02/2023		Ren Yi	Fee for Mand...			Computer, Em...	-464.31	36,906.33
Check		06/05/2023		FedEx	Shipping YCT...			Mandarin Lang...	-615.00	36,291.33
Check		06/05/2023		FedEx	Sending pass...			Postage, Maili...	-35.71	36,255.62
Check		06/05/2023		Southwest	Return flight f...			Postage, Maili...	-48.75	36,206.87
Check		06/05/2023		Southwest	Flight for Tayl...			Domestic Tran...	-804.96	35,401.91
Check		06/06/2023		Adobe	Meeting with ...			Domestic Tran...	-804.96	34,596.95
Check		06/06/2023		Panera Bread	Waters for m...			Computer Soft...	-54.99	34,541.96
Check		06/07/2023		JR Foods Store	iPhone and i...			Meals	-23.93	34,518.03
Check		06/08/2023		Apple Store	Overnight pas...			Supplies	-9.95	34,508.08
Check		06/08/2023		Prayosha Postal	Overnight pas...			Supplies	-6,702.84	27,805.24
Check		06/08/2023		Apple Store	iPhone for Te...			Supplies	-112.37	27,692.87
Check		06/09/2023		FedEx	Sending J1 vi...			Supplies	-1,729.84	25,963.03
Check		06/09/2023		Monument Visa	Processing vi...			Postage, Maili...	-18.39	25,944.64
Check		06/12/2023		QuickBooks Payroll ...	Created by Di...			International Tr...	-610.00	25,334.64
Check		06/12/2023		Toshiba Business S...	Overnight pas...			Payroll Expens...	-1.75	25,332.89
Check		06/12/2023		FedEx	Charging for ...			Printing and C...	-307.18	25,025.71
Check		06/12/2023		Blink Chargin	Sending ipho...			Postage, Maili...	-4.32	25,021.39
Check		06/12/2023		Blink Chargin	Sending ipho...			Domestic Travel	-13.83	25,007.56
Check		06/12/2023		FedEx	Nashville airp...			Domestic Travel	-20.00	24,987.56
Check		06/12/2023		MNAAQ NeipPark	YCT Incentive...			Postage, Maili...	-167.47	24,820.09
Check		06/12/2023		Jiang Yushan	YCT Incentive...			Domestic Tran...	-205.00	24,615.09
Check		06/12/2023		Tian Pelle	YCT Incentive...			Inside Contract...	-225.00	24,390.09
Check		06/12/2023		Sun Yuxuan	YCT Incentive...			Inside Contract...	-225.00	24,165.09
Check		06/12/2023		Ouyang Xiaosheng	YCT Incentive...			Inside Contract...	-225.00	23,940.09
Check		06/12/2023		Zhao Wangya	YCT Incentive...			Inside Contract...	-225.00	23,715.09
Check		06/12/2023						Inside Contract...	-225.00	23,490.09

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Balance Sheet Detail

As of June 30, 2023

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	06/12/2023		Zhang Huan	YCT Bonus In...			Domestic Tran...	-225.00	23,265.09
Check	06/12/2023		Shen Fang	YCT Incentive...			Inside Contract...	-225.00	23,040.09
Check	06/12/2023		Meng Liu	YCT Incentive...			Kentucky Certif...	-225.00	22,815.09
Check	06/12/2023		Ren Shuai	YCT Incentive...			Inside Contract...	-225.00	22,590.09
Check	06/12/2023		Wenbin Li	YCT Incentive...			Business Teac...	-225.00	22,365.09
Check	06/12/2023		Jiang Yushan	Class covera...			Inside Contract...	-1,050.00	21,315.09
Check	06/12/2023		Cordell Hull Foundat...	Fees for DS F...			Visa Processing	-16,000.00	5,315.09
Bill Pmt -Check	06/13/2023		Wei-Ping Pan	Passport visa ...			Accounts Paya...	-1,000.36	4,314.73
Check	06/13/2023		Chicago Passport/Vi...	Wire Transfer...			Supplies	-702.32	3,612.41
Check	06/14/2023		US Bank	Deposit			Bank Service F...	-72.78	3,539.63
Deposit	06/15/2023		Cheelah Clean	Cleaning the ...			Hanban Funds	70,000.00	73,539.63
Check	06/15/2023		Signature Signs	Shirts for high...			Vehicle Mainte...	-33.00	73,506.63
Check	06/15/2023		Kenyetta Martin	Salary for Jun...			Marketing	-1,202.04	72,304.59
Check	06/15/2023		Wei Lili	YCT Incentive...			Inside Contract...	-5,834.00	66,470.59
Check	06/16/2023	2245	Boba Lounge	Meeting with ...			Inside Contract...	-225.00	66,245.59
Check	06/16/2023		FedEx	Sending pass...			Lunch Meeting	-35.85	66,209.74
Check	06/16/2023		Terrill D. Martin	Salary for Jun...			Postage, Mail...	-55.79	66,153.95
Check	06/20/2023	2246	Walgreens	Supplies			Inside Contract...	-10,064.00	56,089.95
Check	06/20/2023		American Red Cross	Online trainin...			Supplies	-17.16	56,072.79
Check	06/20/2023		American Red Cross	CPR Training ...			Outside Contra...	-37.00	56,035.79
Check	06/20/2023		Firestone	Work on the ...			Equip Rental a...	-45.89	55,989.90
Check	06/20/2023		Shell Oil	Gas for CI Van			Domestic Tran...	-65.00	55,924.90
Check	06/20/2023		Walker Towing Servi...	Towing of the ...			Equip Rental a...	-85.00	55,839.90
Check	06/20/2023		Firestone	Service on Gr...			Equip Rental a...	-409.03	55,430.87
Check	06/20/2023		Seven Corners	International ...			International Tr...	-17.81	55,413.06
Check	06/20/2023		Adobe	International ...			Computer Soft...	-21.19	55,391.87
Check	06/20/2023		7 Corners	International ...			International Tr...	-33.75	55,358.12
Check	06/20/2023		Rocket Lawyer	COVID-19 Te...			Legal Fees	-39.99	55,318.13
Check	06/20/2023		Walgreens	International ...			Supplies	-104.84	55,213.29
Check	06/20/2023		7 Corners	Medication for...			International Tr...	-106.86	55,106.43
Check	06/20/2023		Wai Mart	Shirts for high...			Supplies	-212.12	54,894.23
Check	06/20/2023		AMEX Payment	Gifts for leade...			Domestic Travel	-2,483.15	52,411.08
Check	06/21/2023		FedEx	Conversion Fee			Postage, Mail...	-163.58	52,247.50
Check	06/21/2023		TASA Meng Corpor...	Food for high ...			Gifts	-195.18	52,052.32
Check	06/21/2023		Shen Heng Chang (...)	Food for high ...			Gifts	-5.85	52,046.47
Check	06/21/2023		Shen Heng Chang (...)	Food for high ...			International Tr...	-11.69	51,997.86
Check	06/21/2023		Shen Heng Chang (...)	Food at the T...			International Tr...	-14.28	51,983.58
Check	06/21/2023		Shen Heng Chang (...)	International ...			International Tr...	-17.53	51,966.05
Check	06/21/2023		Shen Heng Chang (...)	International ...			International Tr...	-0.35	51,965.70
Check	06/21/2023		Shen Heng Chang (...)	International ...			International Tr...	-0.42	51,965.28
Check	06/21/2023		Shen Heng Chang (...)	Food at the T...			International Tr...	-0.52	51,964.76
Check	06/21/2023		Shen Heng Chang (...)	International ...			International Tr...	-18.09	51,946.67
Check	06/22/2023		FedEx	Overnight YC...			International Tr...	-0.54	51,946.13
Check	06/23/2023		Monument Visa	Visa Processi...			Postage, Mail...	-75.10	51,871.03
Check	06/26/2023		FedEx	Overnight YCT...			International Tr...	-855.00	51,016.03
Check	06/26/2023		United Airlines	Change for M...			Postage, Mail...	-44.55	50,971.48
Check	06/26/2023		United Airlines	Changes for ...			Domestic Tran...	-70.00	50,901.48
Check	06/26/2023		United Airlines				Domestic Tran...	-70.00	50,831.48

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Balance Sheet Detail
As of June 30, 2023

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	06/26/2023		United Airlines	Changes for ...			Domestic Tran...	-70.00	50,761.48
Check	06/26/2023		American Airlines	Changes for M...			Domestic Tran...	-137.30	50,624.18
Check	06/26/2023		American Airlines	Changes for ...			Domestic Tran...	-137.30	50,486.88
Check	06/26/2023		American Airlines	Changes for ...			Domestic Tran...	-137.30	50,349.58
Check	06/26/2023		D&T Travel & Tours	Half Day tour ...			International Tr...	-587.10	49,762.48
Check	06/26/2023		EVA Airlines	Changes for ...			International Tr...	-1,419.85	48,342.63
Check	06/26/2023		EVA Airlines	Changes for ...			International Tr...	-1,419.85	46,922.78
Check	06/26/2023		EVA Airlines	Changes for ...			International Tr...	-1,569.85	45,352.93
Deposit	06/29/2023		EVA Airlines	Changes Mr. ...			International Tr...	1,352.00	46,704.93
Check	06/29/2023		Trip.com	Deposit			Domestic Tran...	-1,352.00	45,352.93
Check	06/29/2023		Coverwallet Inc	Tour in Shang...			Domestic Tran...	-363.00	44,989.93
Check	06/29/2023		Coverwallet Inc	Fraud Insuran...			Insurance	-498.80	44,491.13
Check	06/29/2023		American Airlines	Insurance for ...			Workers Comp	-1,593.19	42,897.94
Check	06/29/2023		Taylor Martin	Changes for ...			Domestic Tran...	-4,500.00	38,397.94
Check	06/30/2023		Amazon Marketplace	Salary for Jun...			Inside Contract...	-116.59	38,281.35
Total US Bank				Supplies for T...			Supplies		
Total Checking/Savings								-55,732.83	38,281.35
Accounts Receivable								-55,732.83	38,281.35
Accounts Receivable								0.00	0.00
Total Accounts Receivable								0.00	0.00
Total Accounts Receivable								0.00	0.00
Other Current Assets								0.00	0.00
Inventory Asset								0.00	0.00
Total Inventory Asset								0.00	0.00
Payroll Asset								0.00	0.00
Total Payroll Asset								0.00	0.00
Undeposited Funds								0.00	0.00
Total Undeposited Funds								0.00	0.00
Total Other Current Assets								0.00	0.00
Total Current Assets								-55,732.83	38,281.35
Fixed Assets									
Furniture and Equipment									9,700.00
Total Furniture and Equipment									9,700.00
Total Fixed Assets									9,700.00
Other Assets									9,700.00
Marketable Securities									0.00
Total Marketable Securities									0.00

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Accrual Basis

BG Education Management Solutions Inc.
Balance Sheet Detail
As of June 30, 2023

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Other Assets									
Total Other Assets									0.00
Security Deposits Asset									
Total Security Deposits Asset									0.00
Total Other Assets									0.00
TOTAL ASSETS								-55,732.83	47,981.35
LIABILITIES & EQUITY									
Liabilities									
Current Liabilities									
Accounts Payable									
Bill Pmt -Check	06/01/2023		Chang Xiaqing	755-5-6218					103,714.18
Bill Pmt -Check	06/01/2023		Chen Sisi	May 2023 Sal...					46,814.00
Bill Pmt -Check	06/01/2023		Fan Song	May 2023 Sal...					46,814.00
Bill Pmt -Check	06/01/2023		Ji Hui	314459735					46,814.00
Bill Pmt -Check	06/01/2023		Legacy Cleaning	May 2023 Sal...					46,814.00
Bill Pmt -Check	06/01/2023		Lili Wei	335435278					42,814.00
Bill Pmt -Check	06/01/2023		Mingxin Cheng	683266156					38,564.00
Bill Pmt -Check	06/01/2023		Pelle Tian	869866482					34,314.00
Bill Pmt -Check	06/01/2023		Taylor S. Martin	May 2023 Sal...					30,950.00
Bill Pmt -Check	06/01/2023		Wangya Zhao	829-04-0945					26,350.00
Bill Pmt -Check	06/01/2023		Xiaosheng Ouyang	210498345					22,550.00
Bill Pmt -Check	06/01/2023		Xin Guan	May 2023 Sal...					21,950.00
Bill Pmt -Check	06/01/2023		Yijuan Jia	May 2023 Sal...					17,450.00
Bill Pmt -Check	06/09/2023	Teach....	Wei-Ping Pan						13,250.00
Bill Pmt -Check	06/13/2023		Wei-Ping Pan						8,750.00
Total Accounts Payable									4,250.00
Total Accounts Payable								-46,814.00	0.00
Credit Cards									
Total Credit Cards									0.00
Other Current Liabilities									
Direct Deposit Liabilities									
Total Direct Deposit Liabilities									0.00
Simpson County Schools									
Total Simpson County Schools									0.00

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Accrual Basis

BG Education Management Solutions Inc.
Balance Sheet Detail
 As of June 30, 2023

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Payroll Liabilities									
Total Payroll Liabilities									0.00
									0.00
Total Other Current Liabilities									0.00
Total Current Liabilities								-46,814.00	0.00
Long Term Liabilities									0.00
Other Liabilities									0.00
Total Other Liabilities									0.00
Total Long Term Liabilities									0.00
Total Liabilities								-46,814.00	0.00
Equity									
Opening Balance Equity									56,900.18
Total Opening Balance Equity									0.00
Perm. Restricted Net Assets									0.00
Total Perm. Restricted Net Assets									0.00
Temp. Restricted Net Assets									0.00
Total Temp. Restricted Net Assets									0.00
Unrestricted Net Assets									
Total Unrestricted Net Assets									27,232.61
									27,232.61
Net Income									
Total Net Income								-8,918.83	29,667.57
Total Equity								-8,918.83	20,748.74
									47,981.35
TOTAL LIABILITIES & EQUITY								-56,732.83	47,981.35

Account Number: 1 458 1359 1925
Statement Period: Jun 1, 2023 through Jun 30, 2023
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Member FDIC
Account Number 1-458-1359-1925

U.S. BANK SILVER - BUSINESS CHECKING

U.S. Bank National Association

Account Summary

	# Items	Beginning Balance on Jun 1	Ending Balance on Jun 30, 2023
	2	\$ 71,352.00	38,281.35
	71	Other Deposits	
	20	Card Withdrawals	
	3	Other Withdrawals	
		Checks Paid	
			15,921.00-
			37,957.04-
			26,992.79-
Number of Days in Statement Period			
30			

Other Deposits

Date	Description of Transaction	From SIMPSON COU 901	Ref #	Ref Number	Amount
Jun 15	Electronic Deposit	REF=23165021720420N00	1616001281CASH DISB		
Jun 29	Debit Purchase Ret - VISA	On 062823 16463628606 NY	974492153179743484759 US1	9743484759	1,352.00
	TRIPUS				
	*****8003				

Card Withdrawals

Date	Description of Transaction	Card Number: xxxx-xxxx-xxxx-8003
Jun 2	Debit Purchase - VISA SHELL OIL 124151 *****8003	
Jun 2	Recurring Debit Purchase FSP-STORPLAC OF *****8003	
Jun 2	Recurring Debit Purchase FSP-STORPLAC OF *****8003	
Jun 2	Debit Purchase - VISA TST* The Joy Luc *****8003	
Jun 6	Recurring Debit Purchase ADOBE *CREATIVE *****8003	
Jun 8	Debit Purchase - VISA APPLE STORE #R2 *****8003	
Jun 12	Debit Purchase - VISA TOSHIBA BUSINESS *****8003	
Jun 15	Debit Purchase - VISA CHEETAH CLEAN AU *****8003	
Jun 15	Debit Purchase - VISA SIGNATURE SIGNS *****8003	
Jun 20	Debit Purchase - VISA WALGREENS #13815 *****8003	
Jun 20	Debit Purchase - VISA AMERICAN RED CRO *****8003	
Jun 20	Debit Purchase - VISA AMERICAN RED CRO *****8003	
Ref Number	2548355442	\$
Amount	47.74	
162.00-	3001056665	On 060123 270-842-0986 KY REF # 24445003153001056665 US1
202.00-	3001056665	On 060123 270-842-0986 KY REF # 24445003153001056665 US1
235.80-	2108475488	On 053123 Louisville KY REF # 24692163152108475488926
54.99-	6745024247	On 060523 408-536-6000 CA REF # 24492153156745024247 US1
6,702.84-	8103420347	On 060623 SUGARLAND TX REF # 24692163158103420347412
307.18-	0900015100	On 060823 801-5563471 NY REF # 24325453160900015100254
33.00-	5872943588	On 061423 BOWLING GREE KY REF # 24801973165872943588261
1,202.04-	5726979625	On 061423 BOWLING GREE KY REF # 24801973165726979625936
17.16-	8001008735	On 061623 BOWLING GREE KY REF # 24445003168001008735790
37.00-	7101057048	On 061623 800-733-2767 DC REF # 24692163167101057048385
37.00-	7101057048	On 061623 800-733-2767 DC REF # 24692163167101057048013

Business Statement

Account Number: 1 458 1359 1925
Statement Period: Jun 1, 2023 through Jun 30, 2023
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U.S. BANK SILVER - BUSINESS CHECKING

U.S. Bank National Association

Card Withdrawals (continued)

Card Number: xxx-xxx-xxx-8003

Date Description of Transaction

Jun 20 Debit Purchase - VISA

FIRSTSTONE794379

*****8003

SHELL OIL 124151

*****8003

Jun 20 Debit Purchase - VISA

WALKER TOWING SE

*****8003

Jun 20 Debit Purchase - VISA

FIRSTSTONE3743

*****8003

Jun 29 Debit Purchase - VISA

TRIPUS

*****8003

Jun 30 Debit Purchase - VISA

AMZN Mkip US 512

*****8003

Card Number: xxxx-xxxx-8347

Date Description of Transaction

Jun 2 Debit Purchase - VISA

KEYSTONE BUSINES

*****8347

Jun 5 Debit Purchase - VISA

FEDEX575838799

*****8347

Jun 5 Debit Purchase - VISA

FEDEX576003574

*****8347

Jun 5 Debit Purchase - VISA

SOUTHWES 5262

*****8347

Jun 5 Debit Purchase - VISA

SOUTHWES 5262

*****8347

Jun 6 Debit Purchase - VISA

PANERA BREAD #60

*****8347

Jun 7 Debit Purchase - VISA

JR.FOOD STORES #

*****8347

Jun 8 Debit Purchase - VISA

PRAVOSHA POSTAL

*****8347

Jun 8 Debit Purchase - VISA

APPLE STORE #R2

*****8347

Jun 9 Debit Purchase - VISA

FEDEX576394401

*****8347

Jun 9 Debit Purchase - VISA

SO.MONUMENT VIS

BG EDUCATION MANAGEMENT SOLUTIONS, INC.
2501 CROSSINGS BLVD STE 301E
BOWLING GREEN KY 42104-5482

Account Number 1-458-1359-1925
(CONTINUED)

Ref Number	Amount
On 061723 BOWLING GREE KY	45.89-
REF # 24692163169102356212548	
On 061823 BOWLING GREE KY	65.00-
REF # 24316053170548924547722	
On 061623 270-843-6548 KY	85.00-
REF # 24692163168101683457892	
On 061723 BOWLING GREE KY	409.03-
REF # 24692163169102356483354	
On 062723 164-636-2860 NY	1,352.00-
REF # 24492153179715452359540	
On 062923 Amzn.com/bill WA	116.59-
REF # 24692163181101711254124	

Ref Number	Amount
On 060123 615-8263500 TN	11,112.26-
REF # 24755423152291527398905	
On 060123 800-463339 TN	464.31-
REF # 24164073153741758387990	
On 060323 800-463339 TN	35.71-
REF # 24164073155741760035742	
On 060223 800-435-9792 TX	48.75-
REF # 24692163154100631311744	
On 060223 800-435-9792 TX	804.96-
REF # 24692163154100631311751	
On 060223 800-435-9792 TX	804.96-
REF # 24692163154100631311751	
On 060523 BOWLING GREE KY	23.93-
REF # 24692163157102478061025	
On 060523 BOWLING GREE KY	9.95-
REF # 2442733315710000359708	
On 060723 HOUSTON TX	112.37-
REF # 24431063159091446000122	
On 060623 SUGARLAND TX	1,729.84-
REF # 24692163158103420347438	
On 060723 800-463339 TN	18.39-
REF # 24164073159741763944011	
On 060823 gosq.com VA	610.00-
REF # 24692163159104462604537	



BG EDUCATION MANAGEMENT SOLUTIONS, INC.
 2501 CROSSINGS BLVD STE 301E
 BOWLING GREEN KY 42104-5482

U.S. BANK SILVER - BUSINESS CHECKING

(CONTINUED)
 Account Number 1-458-1359-1925

Date	Description of Transaction	Card Number: xxx-xxx-xxxx-8347	Ref Number	Amount
Jun 12	Debit Purchase - VISA	FEDEX94084296774	On 060923 MEMPHIS TN REF # 2416407316171429677407	4.32-
Jun 12	Recurring Debit Purchase	BLINK CHARGING C	On 060923 888-9982546 FL REF # 24906413160175853830 US1	13.83-
Jun 12	Recurring Debit Purchase	BLINK CHARGING C	On 060923 888-9982546 FL REF # 24906413160175853830 US1	20.00-
Jun 12	Debit Purchase - VISA	FEDEX576656839	On 061023 800-4633339 TN REF # 24164073162741766568390	167.47-
Jun 12	Debit Purchase - VISA	FSP*MINA TERMINA	On 061023 NASHVILLE TN REF # 24445003161300577349380	205.00-
Jun 13	Debit Purchase - VISA	CHICAGO PASSPORT	On 061223 484-7477337 IL REF # 24377353164000001442136	702.32-
Jun 16	Debit Purchase - VISA	THE BOBA LOUNGE	On 061423 BOWLING GREE KY REF # 24122593166030017823075	35.85-
Jun 16	Debit Purchase - VISA	FEDEX577059819	On 061423 800-4633339 TN REF # 24164073166741770598199	55.79-
Jun 20	Debit Purchase - VISA	7 CORNERS WCT TR	On 061623 800-335-0611 IN REF # 24493983167206775502159	17.81-
Jun 20	Recurring Debit Purchase	ADOBE *ACROPRO	On 061823 408-536-6000 CA REF # 24492153169743037533 US1	21.19-
Jun 20	Debit Purchase - VISA	7 CORNERS WCT TR	On 061623 800-335-0611 IN REF # 24493983167206775502076	33.75-
Jun 20	Recurring Debit Purchase	ROCKETLAW 877-75	On 061523 WWW.ROCKETLA CA REF # 24492163167000005062 US1	39.99-
Jun 20	Debit Purchase - VISA	WALGREENS #10348	On 061823 GOODLETTSVIL TN REF # 24445003170000813164085	104.84-
Jun 20	Debit Purchase - VISA	7 CORNERS WCT TR	On 061623 800-335-0611 IN REF # 24493983167206775502134	106.86-
Jun 20	Debit Purchase - VISA	WAL-MART #0299	On 061623 BOWLING GREE KY REF # 24226383168091003676447	212.12-
Jun 21	Debit Purchase - VISA	FEDEX577523627	On 061923 800-4633339 TN REF # 24164073171741775236277	163.58-
Jun 21	Debit Purchase - VISA	TASA MENG CORPORA	On 061923 TAOYUAN CITY REF # 74938173171905662330	195.18-
Jun 21	Intl Processing Fee	TASA MENG CORPORA	On 061923 TAOYUAN CITY REF # 74938173171905662330 TW1	5.85-

Ref Number	Amount
On 061923 TAOYUAN CITY REF # 74938173171906078571211 Currency Type: NEW TAIWAN DOL	11.69
Jun 21 Debit Purchase - VISA SHEN HENG CHANG *****8347 Exchg Amt: \$11.69 Orig Curr:360.00	14.28
On 061923 TAOYUAN CITY REF # 74938173171906078571203 Currency Type: NEW TAIWAN DOL	17.53
Jun 21 Debit Purchase - VISA SHEN HENG CHANG *****8347 Exchg Amt: \$14.28 Orig Curr:440.00	0.35
On 061923 TAOYUAN CITY REF # 74938173171906078571 TW1	0.42
Jun 21 Int'l Processing Fee SHEN HENG CHANG *****8347	0.52
On 061923 TAOYUAN CITY REF # 74938173171906078571 TW1	18.09
Jun 21 Debit Purchase - VISA SHEN HENG CHANG *****8347 Exchg Amt: \$18.09 Orig Curr:18.09	0.54
On 061923 TAOYUAN CITY REF # 74938173171906095570 TW1	75.10
Jun 22 Debit Purchase - VISA FEDEX#777641109 *****8347 SQ MONUMENT VIS On 062223 gosq.com VA REF # 24692163173105586771385	855.00
Jun 26 Debit Purchase - VISA UNITE# 0167 *****8347 On 061723 800-932-2732 TX REF # 24692163174106558622399	70.00
Jun 26 Debit Purchase - VISA UNITE# 0167 *****8347 On 061723 800-932-2732 TX REF # 24692163174106558622381	70.00
Jun 26 Debit Purchase - VISA UNITE# 0167 *****8347 On 061723 800-932-2732 TX REF # 24692163174106558622407	70.00
Jun 26 Debit Purchase - VISA AMERICAN AIR#0017 *****8347 On 061723 FORT WORTH TX REF # 24943003174344700493147	137.30
Jun 26 Debit Purchase - VISA AMERICAN AIR#0017 *****8347 On 061723 FORT WORTH TX REF # 24943003174344700493162	137.30



ANALYSIS SERVICE CHARGE DETAIL

Service Activity Detail for Account Number 1-458-1373-5910			
Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items			
Branch Coin/Currency Services			
Cash Deposited-per \$100			
First			
Next			
Total			
Subtotal: Depository Services	3		No Charge
Branch Coin/Currency Services			
Subtotal: Branch Coin/Currency Services	25		No Charge
Fee Based Service Charges for Account Number 1-458-1373-5910	66	0.33000	21.78
	91		21.78
			21.78
			21.78
			21.78





BG EDUCATION MANAGEMENT SOLUTIONS, INC.
2501 CROSSINGS BLVD STE 301E
BOWLING GREEN KY 42104-5482

Business Statement
Account Number:
1 458 1359 1925
Statement Period:
Jun 1, 2023
through
Jun 30, 2023
Page 9 of 9

IMAGES FOR YOUR U.S. BANK SILVER - BUSINESS CHECKING ACCOUNT

Member FDIC
Account Number 1-458-1359-1925

2244

DATE 6/1/23

AMOUNT \$5,032.00

TO THE ORDER OF James M. Madsen

USbank

BG Education Management Solutions, Inc.
2501 Crossings Blvd., Suite 301E
Bowling Green, KY 42104

000226 0083900353C 145813591925M

2246

DATE 6/16/23

AMOUNT \$10,064.00

TO THE ORDER OF James M. Madsen

USbank

BG Education Management Solutions, Inc.
2501 Crossings Blvd., Suite 301E
Bowling Green, KY 42104

000226 0083900353C 145813591925M

2245

DATE 6/15/23

AMOUNT \$225.00

TO THE ORDER OF James M. Madsen

USbank

BG Education Management Solutions, Inc.
2501 Crossings Blvd., Suite 301E
Bowling Green, KY 42104

000226 0083900353C 145813591925M

QuickBooks Payroll Services

Subject: Details of Funds to be Withdrawn

05/28/2023

Sent:

Actual funds to be withdrawn:

Direct Deposit service fee

22.75

46814.00

Total payment

46836.75

to be withdrawn from US Bank.

Vendor Payment Run Summary for 06/01/2023:

Payments

Total

TOPRINT

Chang Xiaqing

Chen Sisi

Fan Song

Ji Hui

Legacy Cleaning

Lili Wei

Mingxin Cheng

Peile Tian

Taylor S. Martin

Wangya Zhao

Xiaosheng Ouyang

Xin Guan

Yijuan Jia

Direct
Deposit
46,814.00
4,000.00
4,250.00
4,250.00
4,250.00
3,364.00
400.00
4,200.00
3,800.00
600.00
4,500.00
4,200.00
4,500.00
4,500.00
4,500.00

LEASE AMENDMENT

This Amendment is made and entered into on June 17, 2022, by and between First Financial Corporation, with an address of One First Financial Plaza, Terre Haute, IN 47807, successor by merger to Hancock Bank & Trust Co. ("Landlord") and BGEMS ("Tenant").

WHEREAS, Landlord and Tenant entered into a Lease Agreement dated July 8, 2019, as amended ("Lease"); and the parties now desire to extend the term of that Lease for an additional period.

NOW THEREFORE, for and in consideration of the terms and covenants set out herein, and in the Lease, the parties hereby mutually agree to the following:

1. The Term of the Lease shall be 12 months from the 1st of July 2022, expiring June 30, 2023.
2. The Lease and all subsequent amendments will continue to be valid and binding upon the parties hereto, and all other terms and conditions of the Lease, except as modified herein, shall remain in full force and effect.
3. Rent shall be Three-Thousand Nine Hundred Fifty Dollars (\$3,950.00) per month, payable to First Financial.

Each person executing this instrument has been authorized to do so by proper authority and this instrument is the act of the respective parties for the purposes stated above. In witness whereof, the parties have executed this lease amendment on the day and year by their signature below:

Landlord:

Date: _____

Signature: _____

Norman D. Lowery

Chief Operations Officer

Tenant:

Date: 6/17/22

Signature: _____

Title: President/CEO

Name: Terrell Martin

Added Room #114 for a total
of \$4,150.00/month





BG Education Management Solutions, Inc.
2501 Crossings Blvd, Suite 4301
Bowling Green, KY 42104
270-782-8330

2244

DATE 6/1/23

73.36/839

PAY TO THE ORDER OF *Tamara Nantz*

\$ 5,039.00

FOR *Fun Hubbard*

1/5 DOLLARS

usbank

Tamara Nantz

⑆00224⑆ ⑆083900363⑆ ⑆5813591925⑆

06012023 10:56 AM CDT 000800611

00001581458135919250006 USB>091000022<

06012023 10:56 AM CDT 305390004830001

Tamara Nantz

her 3/1/2023

Deagnot

StorePlace of Greenwood
1628 Campbell Lane
Bowling Green, KY 42104
(270) 842-0986

Receipt

BG Education Management Systems
Martin, Taylor
2501 Crossings Blvd
Bowling Green, KY 42104

Date: 6/1/2023
Time: 1:56 PM
Entered By: Allison

Unit#: 346
Move In: 12/6/2022
Paid Through: 6/30/2023

Item	Unit	Date	Description	Amount
------	------	------	-------------	--------

Payment	346	6/1/2023	Beginning Balance:	\$162.00
---------	-----	----------	--------------------	----------

Charge			Subtotal:	\$0.00
--------	--	--	-----------	--------

Payment Credit Card			Visa--8003: \$162.00	
---------------------	--	--	----------------------	--

	346	6/1/2023	Payment Applied: \$2,000.00 Property Protection: 6/1/2023	(\$8.00)
--	-----	----------	---	----------

	346	6/1/2023	Payment Applied: Rent (w/Invoice) KY: 6/1/2023	(\$154.00)
--	-----	----------	--	------------

			Subtotal:	(\$162.00)
--	--	--	-----------	------------

			Ending Balance:	\$0.00
--	--	--	-----------------	--------

Thank You

Signature

026732

Thank You!

Storeplace of Greenwood
1628 Campbell Lane
Bowling Green, KY 42104
(270) 842-0986

Receipt

BG Education Management Systems
Martin, Taylor
2501 Crossings Blvd
Bowling Green, KY 42104

Date: 6/1/2023
Time: 1:56 PM
Entered By: Allison
Unit#: 508
Move In: 11/29/2022
Paid Through: 6/30/2023

Item	Unit	Date	Description	Amount
------	------	------	-------------	--------

Payment	508	6/1/2023	Beginning Balance:	\$202.00
---------	-----	----------	--------------------	----------

Charge			Subtotal:	\$0.00
--------	--	--	-----------	--------

Payment Credit Card	508	6/1/2023	Visa...8003: \$202.00	
---------------------	-----	----------	-----------------------	--

	508	6/1/2023	Payment Applied: \$2,000.00 Property Protection: 6/1/2023	(\$8.00)
	508	6/1/2023	Payment Applied: Rent (w/Invoice) KY: 6/1/2023	(\$194.00)

			Subtotal:	(\$202.00)
--	--	--	-----------	------------

			Ending Balance:	\$0.00
--	--	--	-----------------	--------

Signature
003152

Thank You!

JOY LUCK
ESTD 2013 CHINESE CUISINE

The Joy Luck
9850 Von Allmen Court
Suite 101
Louisville, KY 40241

Server: Caitlyn B

Check #6
Guest Count: 7

Ordered:

Table 302
5/31/23 12:30 PM

Credit Card

Visa

Time

Transaction Type

Authorization

Approval Code

Payment ID

Application ID

Application Label

Card Reader

Contactless
xxxxxxx8003
1:20 PM

Sale

Approved

026275

TCFRXYXJJSU

A0000000031010

VISA DEBIT

BBPOS

Subtotal

\$180.00

Auto Gratuity (20.00%)

\$36.00

Tax

\$10.80

\$226.80

+ Additional Tip:

9.00

= Total:

235.80

VISA CARDHOLDER

Maya...

Suggested Tip:
20%: (Tip \$36.00 Total \$262.80)
25%: (Tip \$45.00 Total \$271.80)
30%: (Tip \$54.00 Total \$280.80)
Tip percentages are based on the check price before taxes.

Customer Copy

Powered by Toast

JOY LUCK
ESTD 2013 CHINESE CUISINE

The Joy Luck
9850 Von Allmen Court
Suite 101
Louisville, KY 40241

Server: Caitlyn B

Check #6

Guest Count: 7

Ordered:

Table 302
5/31/23 12:30 PM

2 Pork Soup Dumplings
1 Kids Chicken Fried Rice
1 Orange
Chicken

Steamed Rice

Farmer's

Beef

Steamed Rice

1 Dumpling

Steamed Rice

Ma Po Tofu

1 Sweet & Spicy Ginger Fish

1 Bok Choy

Steamed Rice

Subtotal

Auto Gratuity (20.00%)

Tax

\$180.00

\$36.00

\$10.80

\$226.80

Powered by Toast

Keystone Business Solutions
3050 Business Park Cir
Suite 301
Goodlettsville, TN 37072
(615) 826-3500



Bill To:
BG Education Management Solutions
Attn: Terrill Martin
2501 Crossings Blvd
Suite 301
Bowling Green, KY 42101
United States

Date	05/31/2023
Invoice	62994
Account	BG Education Management Solutions

Terms	Due Date	PO Number	Reference
Net 10 Days	06/10/2023		Monthly Billing for June

Provided Services	Quantity	Price	Amount
-------------------	----------	-------	--------

Agreement BG Education Management Solutions - Basic Network Agreement	1.00	\$6.50	\$6.50
Basic Monitored Workstation - Cloud based antivirus and web content filtering	1.00	\$30.00	\$30.00
Microsoft Tenant Administration for up to 10 users	1.00	\$350.00	\$350.00
Agreement BG Education Mgt Solutions - Backup and Disaster Recovery	1.00	\$3.50	\$3.50
Infinite Retention Datto SaaS Protection 75-100 Users	1.00	\$3.50	\$3.50
Datto SaaS Additional License: Additional license quantity is just over the current SaaS package pricing, but does not fall close enough to the next package pricing level.	1.00	\$3.50	\$3.50

Total Provided Services: \$425.00

Invoice Subtotal:	\$425.00
Sales Tax:	\$39.31
Invoice Total:	\$464.31
Payments:	\$0.00
Credits:	\$0.00
Balance Due:	\$464.31

Make checks payable to Keystone Business Solutions
To pay online:
1. Go to <http://www.warekeystone.com/portal>
2. Click the "Account" button and select invoices
3. Click the "Pay Now" button

Ren Yi: Your Zelle(R) payment has been deposited.

Terrill Martin <terrill.martin@gmail.com>

7/3 1:48 PM

To: Taylor Martin <taylor.martin@bgeducationms.org>

Terrill Martin 马泰瑞

President & CEO

BG Education Management Solutions, Inc.

<https://www.bgeducationms.org>

2501 Crossings Blvd., Suite 301A-F

Bowling Green, KY 42104

270-792-9330 (Cell)

terrill.martin@gmail.com

----- Forwarded message -----

From: U.S. Bank Alerts <usbank@notifications.usbank.com>

Date: Fri, Jun 2, 2023, 12:38 PM

Subject: Your Zelle® payment has been deposited.

To: <terrill.martin@gmail.com>

US Bank

Your Zelle® payment of \$615.00 to Yi has been deposited.

Sent from account ending in: 1925
Received date: 06/02/2023

Got rent to pay or a gift to send? Log in and schedule your payment today — you can even make it a recurring payment if you'd like.

Handwritten notes:
\$30/hr
Xaos
Learners

☐ Log in

Invoice Summary

Invoice Detail View

Billing Information

Invoice no.
Account no.
Store ID no.
FedEx Tax ID No.
Invoice date
Invoice status
Balance due
View Invoice History

< Prev 758-38799 Next >

Charge Summary

View Details

Total express charges 35.71
Total ground charges 0.00
Total other charges 0.00
Total invoice amount 35.71
Total payments and credits 35.71
Total balance due \$0.00

Tendered Date is the date the shipper gave possession of the shipment to FedEx and is used for rate calculations and currency conversions. Ship Date is the date [Read More](#).
To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.
Other discounts may apply

FedEx Invoice Details

Help

Results per page 10

Select all	Tracking ID	Date	Type	Product group	Reference	Payer	Status	Meter	Total Billed	Balance due
☐	398865133413	05/30/2023	Express		NO REFERENCE INFORMATION	Recipient	Closed	6995855	11.69	0.00
☐	398921920577	05/30/2023	Express		NO REFERENCE INFORMATION	Third Party	Closed	6992432	11.69	0.00
☐	398933477290	05/30/2023	Express		NO REFERENCE INFORMATION	Third Party	Closed	6990999	12.33	0.00

Back

Invoice Detail View

Invoice Summary

Billing Information

Invoice no.

Account no.

Store ID no.
FedEx Tax ID No.

Invoice date

Invoice status

[View Invoice History](#)

Other discounts may apply.

Other discounts may apply. To pay your FedEx invoice, please

To pay your order invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

FedEx Invoice Details

Filter by

PRESIDENT

Results per page (10)

Select all	Tracking ID	Date	Type	Product group	Reference	Payer	Status	Meter	Total Billed	Balance due
	39908593030353	06/01/2023	Express		NO REFERENCE INFORMATION	Third Party	Closed	6990566	12.33	0.00
	399086027223	06/01/2023	Express		NO REFERENCE INFORMATION	Third Party	Closed	6990566	24.09	0.00
	399055987775	06/01/2023	Express		NO REFERENCE INFORMATION	Third Party	Closed	6990566	12.33	0.00

[Back](#)

Here's your itinerary & receipt. See ya soon!

View our mobile site | View in browser



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Hello friends,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!



JUNE 5 - JUNE 10

BNA → HOU

Nashville to Houston (Hobby)

Confirmation # **2G6P5G**

Confirmation date: 06/02/2023

PASSENGER Terrill Demont Martin

RAPID REWARDS # [22355037725](#)

TICKET # [5262460675981](#)

EST. POINTS EARNED 8,654

PASSENGER Taylor Samone Martin

RAPID REWARDS # [Join or Log In](#)

TICKET # [5262460675982](#)

EST. POINTS EARNED 8,654

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 06/05/2023 Est. Travel Time: 2h 5m Business Select®

DEPARTS

ARRIVES

FLIGHT # 3321

BNA 07:50PM

HOU 09:55PM

Nashville

Houston (Hobby)

DEPARTS

ARRIVES

Flight 2: Saturday, 06/10/2023 Est. Travel Time: 1h 55m Business Select®



Your itinerary

Flight 1: Monday, 06/05/2023 Est. Travel Time: 2h 5m Business Select®			
DEPARTS	BNA 07:50PM	Nashville	
ARRIVES	HOU 09:55PM	Houston (Hobby)	
Flight 2: Saturday, 06/10/2023 Est. Travel Time: 1h 55m Business Select®			
DEPARTS	HOU 03:55PM	Houston (Hobby)	
ARRIVES	BNA 05:50PM	Nashville	

Payment information	
Total cost	Payment
Air - 266P5G	
Base Fare \$ 1,442.16	Visa ending in 8347 Date: June 2, 2023
U.S. Transportation Tax \$ 108.16	Payment Amount: \$804.96
U.S. 9/11 Security Fee \$ 22.40	Visa ending in 8347 Date: June 2, 2023
U.S. Flight Segment Tax \$ 19.20	Payment Amount: \$804.96
U.S. Passenger Facility Chg \$ 18.00	Visa ending in 8347 Date: June 2, 2023
Total \$ 1,609.92	

All your perks, all in one place. (Plus a few reminders.)

Business Select® fare: Your two bags fly free², no change³ or cancel⁴ fees, and A1-A15 priority boarding. If you need to cancel your flight, no worries, Business Select fares are refundable.⁸ [Learn more.](#)

Don't forget about our Priority and Express Lanes! They get you to the front of the ticket counter faster and help you fly through security.⁹ For priority lane access, look for "Priority Lane" or "Fly By" signs at the Southwest check-in area.

Make sure you know when to arrive at your airport. Times vary by city.

If your plans change, cancel your reservation at least 10 minutes before original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a transferable flight credit.⁶

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.
Your ticket numbers: 5262460675981, 5262460675982



345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

INVOICE INFORMATION

Invoice Number 2494686418
Invoice Date 05-JUL-2023
Payment Terms Credit Card
Purchase Order 06CBA9CBE4187BAE2FBA
Order Number 7082420092
Customer Number 1249766754
Currency USD

Bill To

Taylor Martin
KY 42104

INVOICE

Item Details

Service Term: 05-JUL-2023 to 04-AUG-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183112	Creative Cloud All Apps 100GB	1	EA	\$4.99	\$4.99	0.00%	0.00	\$4.99

Invoice Total

NET AMOUNT (USD)	\$4.99
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	\$4.99

Comments:

Thank you for your business!

Billing Contact
<https://helpx.adobe.com/contact.html>

Accuracy Matters. If your order is not right, please let us manager know.

Order Checked By _____

Total 23.93

[] Confirm MapKits

[] [2] Honey Walnut CC

[] [2] Olive (Italy) CC

[] [2] Pate CC

+ [2] Everbush Egg
+ [2] Cranberry Orange Egg
+ [2] Asparagus Cheese Bagel
+ [2] Plain Bagel

[] Half Dozen Eggs Is

[] 1/2 Charged Lemnards
+ Mango Walnut Swiss Land



05/05/23 09:10 AM
0302595

Order Num 0302595



Scan here or visit
Panabread.com/MyPanera
to sign up and for program and
offer terms & conditions.
Restrictions apply.



JR Food 828
1790 Cave Mill Rd
Bowling Green, KY
[270]-842-9265
#828-002 6/5/2023 09:19:34 Robert G.
Inv#:01023645 Trs#:133943

5 @ \$1.99 each
WAIKAEA VOLCANIC WATER 16.9 \$9.95 F
Net Sales \$9.95
TOTAL SALES \$9.95
SUB TOTAL \$9.95
Visa # *****8347
Item count 5

NETWORK.ID:VISA
MODE:Online(Issuer)
TYPE : Purchase
TENDER : Visa
CARD : C*****8347
Chip read

AMOUNT : USD\$9.95

RESULT : 02 APPROVAL
DATE/TIME : JUN 05 2023 09:19
SEQUENCE # : 001726
AUTHOR. # : 018286
LABEL: US DEBIT
ARC : 00
AID : A0000000980840
TVR : 8000088000
IAD : 06011203600000
TSI : 6800
AC : 77882481C3BC2CFA
PIN Bypassed

Your Opinion Counts!
We would like to hear about your
Shopping Experience!
www.igastore-feedback.com

Affidavit of Lost Document

STATE OF Kentucky

COUNTY OF Warren County

I Terrill Martin, working at 2501 Crossings Blvd, Suite 301, Bowling Green, Kentucky, 42104, being of legal age, depose and say that:

1. That I can no longer locate the original Credit Card Receipt for June 8, 2023 for shipping passport materials to Monument Visa for Mr. Damien Moses, and Isaac Moses for visa processing for China high school trip;

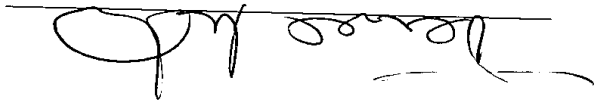
\$12.39

2. That I made efforts to locate the document but all efforts to retrieve the said document have proved abortive;

3. That I am in need of a certified true and correct copy of the document at this time.

Oath or Affirmation:

I certify under penalty of perjury under Kentucky law that I know the contents of this affidavit signed by me and that the statements are true and correct.



Terrill Martin

June 12, 2023



FedEx Billing Online

Invoice Detail View

Invoice Summary

Help Hide

Billing Information

View Details

Account no.

Store ID no.

FedEx Tax ID No.

Invoice date

Invoice status

Balance due

View Invoice History

<Prev

763-94401

Next>

Total express charges

Total ground charges

Total other charges

Total invoice amount

Total payments and credits

Total balance due

18.39

0.00

0.00

18.39

18.39

\$0.00

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Other discounts may apply.

FedEx Invoice Details

Help

Filter by

Results per page 10

Select all	Tracking ID	Date	Type	Product group	Reference	Payor	Status	Meter	Total Billed Balance due
	399226442750	06/05/2023	Express		NO REFERENCE INFORMATION	Third Party	Closed	6987016	18.39
									0.00

Back

①

Fwd: You paid an invoice! (#8988)

Terrill Martin <terrill.martin@gmail.com>

7/7/23 11:52 AM

To: Taylor Martin <taylor.martin@bgeducationms.org>

Terrill Martin 马泰瑞

President & CEO

BG Education Management Solutions, Inc.

<https://www.bgeducationms.org>

2501 Crossings Blvd., Suite 301A-F

Bowling Green, KY 42104

270-792-9330 (Cell)

terrill.martin@gmail.com

----- Forwarded message -----

From: Monument Visa Service <messenger@messaging.squareup.com>

Date: Thu, Jun 8, 2023, 11:51 AM

Subject: You paid an invoice! (#8988)

To: <terrill.martin@gmail.com>

Image

Monument Visa Service

Invoice Paid

\$610.00

Paid with Visa 8347 on June 8, 2023 at 12:51 PM

China Visa

Invoice #8988
June 8, 2023



7/7/23, 10:26 AM

Customer

Terrill Martin

terril.martin@gmail.com

[Download Invoice PDF](#)

Message

We appreciate your business.

Invoice summary	
China F Visa (Ari Rabin)	\$285.00
FedEx Next Day Shipping	\$20.00
China F Visa (Emilee White)	\$285.00
FedEx Next Day Shipping	\$20.00
Subtotal	\$610.00
Total Paid	\$610.00

Visa 8347

06/08/23,
12:51 PM

\$1.75
Account
fee





Fwd: Toshiba Business Solutions : Credit Card Payment Complete

Terrill Martin <terrill.martin@gmail.com>

7/3 10:18 AM

To: Taylor Martin <taylor.martin@bgeducationms.org>

Terrill Martin

Founder/President & CEO

BG Education Management Solutions, Inc.

<https://www.bgeducationms.org>

Executive Director

Confucius Institute of Western Kentucky

2501 Crossings Blvd., Suite 301A-F

Bowling Green, KY 42104

270-792-9330 (Cell)

terrill.martin@gmail.com



----- Forwarded message -----

From: Toshiba <tbsnorthcentral.ar@tbs.toshiba.com>

Date: Thu, Jun 8, 2023 at 3:45 AM

Subject: Toshiba Business Solutions : Credit Card Payment Complete

To: <TERRILL.MARTIN@gmail.com>

Toshiba Business Solutions

Credit Card Payment Complete (034-0206747366)

The following transactions have been paid from your credit card ending in 8003 as directed. This email serves as a receipt for the payment.

Payment Reference 034-0206747366

Payment Date: Jun 08 2023



Toshiba Business Solutions

BG EDUCATION MANAGEMENT SOLUTIONS INC

3013385-2562

Taylor Martin

Visa Credit Card (8003)

299.10 USD

299.10 USD

8.08 USD

307.18 USD

Vendor:

Customer:

Customer ID:

Billed To:

Card details:

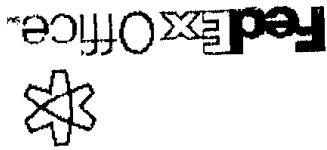
6023129

Subtotal:

Surcharge:

Total:

Powered by TermSync



Address: 23701 CINCO RANCH

BLVD
KATY
TX 77494

SGRKI
-B1C03
940368581107

Location:
Device ID:
Transaction:

Cushion Wrap 10 Feet 1 (T) \$3.99

Merchandise taxable subtotal: \$3.99

Tax(City): 1% \$0.04
Tax(TX): 6.25% \$0.25

Tax(SC): 1% \$0.04

Total Due: \$4.32

(S) CreditCard: \$4.32
*****8347

Affidavit of Lost Document

STATE OF Kentucky

COUNTY OF Warren County

I Terrill Martin, working at 2501 Crossings Blvd, Suite 301, Bowling Green, Kentucky, 42104, being of legal age, depose and say that:

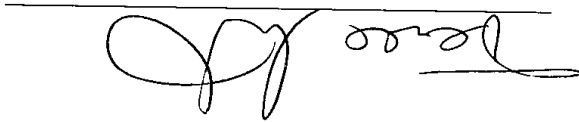
1. That I can no longer locate the original Credit Card Receipt for June 12, 2023 for charging station fees for a rental car purchased through Hertz for \$13.83 and \$20.00, respectively;

2. That I made efforts to locate the document but all efforts to retrieve the said document have proved abortive;

3. That I am in need of a certified true and correct copy of the document at this time.

Oath or Affirmation:

I certify under penalty of perjury under Kentucky law that I know the contents of this affidavit signed by me and that the statements are true and correct.



Terrill Martin

June 12, 2023



Invoice Detail View

Invoice Summary

Help Hide

Back

View Details

Invoice no.

Account no.

Store ID no.

FedEx Tax ID No.

Invoice date

Invoice status

Balance due

View Invoice History

<Prev

756-56839

Next>

3569-9824-3

71-0427007

06/12/2023

Closed

\$0.00

Charge Summary

View Details

Total express charges

Total ground charges

Total other charges

Total invoice amount

Total payments and credits

Total balance due

167.47

0.00

0.00

167.47

167.47

\$0.00

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Other discounts may apply.

FedEx Invoice Details

Help

Filter by

10

Results per page

Tracking ID	Date	Type	Product group	Reference	Payer	Status	Meter	Total Billed	Balance due
399396646853	06/08/2023	Express	NO REFERENCE INFORMATION	NO REFERENCE INFORMATION	Third Party	Closed	6990851	17.77	0.00
399399719760	06/08/2023	Express	NO REFERENCE INFORMATION	NO REFERENCE INFORMATION	Third Party	Closed	6996020	12.40	0.00
399372739044	06/08/2023	Express	NO REFERENCE INFORMATION	NO REFERENCE INFORMATION	Recipient	Closed	250979800	27.79	0.00
399385488412	06/08/2023	Express	NO REFERENCE INFORMATION	NO REFERENCE INFORMATION	Third Party	Closed	6987016	12.40	0.00
399396618772	06/08/2023	Express	NO REFERENCE INFORMATION	NO REFERENCE INFORMATION	Third Party	Closed	6990851	17.77	0.00
399329180207	06/07/2023	Express	NO REFERENCE INFORMATION	NO REFERENCE INFORMATION	Third Party	Closed	6992590	79.34	0.00

Back



Terminal Valet
1 Terminal Drive
Nashville, TN 37214
(615) 275-4860

20739749
06/05/23 19:27
06/10/23 18:55
1:17
06/10/23 18:56
MARTIN
WHITE HYUNDAI/SONATA
CMT3934
TG 0217

REMARKS

Days 5 \$ \$
\$ 15.00
\$ 205.00
\$ 205.00
Parking Total
\$ 205.00
\$ 205.00
TAXES TOTAL
\$ 205.00

PAYMENTS
VI 8387 06/10/23 19:56
TIDP
Auth:
Hotel - Blue
\$ 15.00

Fwd: Your Zelle(R) payment has been deposited.

From: Terrill Martin terrill.martin@gmail.com
To: Taylor Martin taylor.martin@bgeducationms.org
Date: Fri, Jul 7, 2023, 5:07 PM

①

----- Forwarded message -----

From: U.S. Bank Alerts <usbank@notifications.usbank.com>
Date: Mon, Jun 12, 2023 at 12:00 PM
Subject: Your Zelle® payment has been deposited.
To: <terrill.martin@gmail.com>

usbank | Zelle

> Log in

**Your Zelle® payment of
\$225.00 to Yushan Jiang
Jiang has been deposited.**

Sent from account ending in: 1925
Received date: 06/12/2023

Got rent to pay or a gift to send? Log in and schedule your payment
today – you can even make it a recurring payment if you'd like.

Thanks for using Zelle® at U.S. Bank.

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From: Terrill Martin terrill.martin@gmail.com
To: Taylor Martin taylor.martin@bgeducationms.org
Date: Fri, Jul 7, 2023, 5:07 PM



----- Forwarded message -----

From: U.S. Bank Alerts <usbank@notifications.usbank.com>
Date: Mon, Jun 12, 2023 at 12:04 PM
Subject: Your Zelle® payment has been deposited.
To: <terrill.martin@gmail.com>



Your Zelle® payment of \$225.00 to Peile Tian Lele has been deposited.

Sent from account ending in: 1925
Received date: 06/12/2023

Got rent to pay or a gift to send? Log in and schedule your payment today – you can even make it a recurring payment if you'd like.

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From: Terrill Martin terrill.martin@gmail.com
To: Taylor Martin taylor.martin@bgeducationms.org
Date: Fri, Jul 7, 2023, 5:07 PM

----- Forwarded message -----

From: **U.S. Bank Alerts** <usbank@notifications.usbank.com>
Date: Mon, Jun 12, 2023 at 12:06 PM
Subject: Your Zelle® payment has been deposited.
To: <terrill.martin@gmail.com>



Your Zelle® payment of \$225.00 to Yuxuan Sun has been deposited.

Sent from account ending in: 1925
Received date: 06/12/2023

Got rent to pay or a gift to send? Log in and schedule your payment today – you can even make it a recurring payment if you'd like.

Thanks for using Zelle® at U.S. Bank.

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Fwd: Your Zelle(R) payment has been deposited.

From: Terrill Martin terrill.martin@gmail.com

To: Taylor Martin taylor.martin@bgeducationms.org

Date: Fri, Jul 7, 2023, 5:07 PM

----- Forwarded message -----

From: U.S. Bank Alerts <usbank@notifications.usbank.com>

Date: Mon, Jun 12, 2023 at 12:08 PM

Subject: Your Zelle® payment has been deposited.

To: <terrill.martin@gmail.com>

> Log in

usbank | Zelle®

Your Zelle® payment of \$225.00 to Xiaosheng Ouyang has been deposited.

Sent from account ending in: 1925

Received date: 06/12/2023

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Thanks for using Zelle® at U.S. Bank.

If you'd like to view this transaction, log in to your account.

Log in

1 / 3

Fwd: Your Zelle(R) payment has been deposited.

From: Terrill Martin terrill.martin@gmail.com

To: Taylor Martin taylor.martin@bgeducationms.org

Date: Fri, Jul 7, 2023, 5:08 PM

----- Forwarded message -----

From: U.S. Bank Alerts <usbank@notifications.usbank.com>

Date: Mon, Jun 12, 2023 at 2:28 PM

Subject: Your Zelle® payment has been deposited.

To: <terrill.martin@gmail.com>

> Log in

usbank | Zelle®

**Your Zelle® payment of
\$225.00 to Wangya Zhao Zhao
has been deposited.**

Sent from account ending in: 1925

Received date: 06/12/2023

Got rent to pay or a gift to send? Log in and schedule your payment
today – you can even make it a recurring payment if you'd like.

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Fwd: Your Zelle(R) payment has been deposited.

From: Terrill Martin terrill.martin@gmail.com
To: Taylor Martin taylor.martin@bgeducationms.org
Date: Fri, Jul 7, 2023, 5:08 PM



----- Forwarded message -----

From: U.S. Bank Alerts <usbank@notifications.usbank.com>
Date: Mon, Jun 12, 2023 at 2:30 PM
Subject: Your Zelle® payment has been deposited.
To: <terrill.martin@gmail.com>



Your Zelle® payment of \$225.00 to Huan Zhang Iris has been deposited.

Sent from account ending in: 1925
Received date: 06/12/2023

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Fwd: Your Zelle(R) payment has been deposited.

From: Terrill Martin terrill.martin@gmail.com
To: Taylor Martin taylor.martin@bgeducationms.org
Date: Fri, Jul 7, 2023, 5:08 PM

①

----- Forwarded message -----

From: U.S. Bank Alerts <usbank@notifications.usbank.com>
Date: Mon, Jun 12, 2023 at 2:33 PM
Subject: Your Zelle® payment has been deposited.
To: <terrill.martin@gmail.com>



 Log in

Your Zelle® payment of \$225.00 to Fang Shen Shen Fang has been deposited.

Sent from account ending in: 1925
Received date: 06/12/2023

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Fwd: Your Zelle(R) payment has been deposited.

From: Terrill Martin terrill.martin@gmail.com

To: Taylor Martin taylor.martin@bgeducationms.org

Date: Fri, Jul 7, 2023, 5:08 PM

----- Forwarded message -----

From: U.S. Bank Alerts <usbank@notifications.usbank.com>

Date: Mon, Jun 12, 2023 at 2:34 PM

Subject: Your Zelle® payment has been deposited.

To: <terrill.martin@gmail.com>

> Log in

usbank | Zelle®

Your Zelle® payment of \$225.00 to Meng Liu has been deposited.

Sent from account ending in: 1925

Received date: 06/12/2023

Got rent to pay or a gift to send? Log in and schedule your payment today – you can even make it a recurring payment if you'd like.

Thanks for using Zelle® at U.S. Bank.

If you'd like to view this transaction, log in to your account.

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Fwd: Your Zelle(R) payment has been deposited.

From: Terrill Martin terrill.martin@gmail.com

To: Taylor Martin taylor.martin@bgeducationms.org

Date: Fri, Jul 7, 2023, 5:08 PM

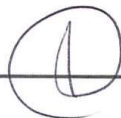
----- Forwarded message -----

From: U.S. Bank Alerts <usbank@notifications.usbank.com>

Date: Mon, Jun 12, 2023 at 2:36 PM

Subject: Your Zelle® payment has been deposited.

To: <terrill.martin@gmail.com>



> Log in

usbank | Zelle

**Your Zelle® payment of
\$225.00 to Shuai Ren has
been deposited.**

Sent from account ending in: 1925
Received date: 06/12/2023

Got rent to pay or a gift to send? Log in and schedule your payment
today – you can even make it a recurring payment if you'd like.

Thanks for using Zelle® at U.S. Bank.

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From: Terrill Martin terrill.martin@gmail.com

To: Taylor Martin taylor.martin@bgeducationms.org

Date: Fri, Jul 7, 2023, 5:09 PM

----- Forwarded message -----

From: U.S. Bank Alerts <usbank@notifications.usbank.com>

Date: Mon, Jun 12, 2023 at 2:37 PM

Subject: Your Zelle® payment has been deposited.

To: <terrill.martin@gmail.com>

> Log in

usbank | Zelle

**Your Zelle® payment of
\$225.00 to Wenbin Li has
been deposited.**

Sent from account ending in: 1925
Received date: 06/12/2023

Got rent to pay or a gift to send? Log in and schedule your payment
today – you can even make it a recurring payment if you'd like.

Thanks for using Zelle® at U.S. Bank.

If you'd like to view this transaction, log in to your account.

Log in



Jiang Yushan: Your Zelle(R) payment has been deposited.

Terrill Martin <terrill.martin@gmail.com>

7/7/23 9:45 PM

To: Taylor Martin <taylor.martin@bgeducationms.org>

For Jiang Yushan.

Terrill Martin 马泰瑞

Founder/President & CEO

BG Education Management Solutions, Inc.

<https://www.bgeducationms.org>

Executive Director

Confucius Institute of Western Kentucky

2501 Crossings Blvd., Suite 301A-F

Bowling Green, KY 42104

270-792-9330 (Cell)

terrill.martin@gmail.com



----- Forwarded message -----

From: U.S. Bank Alerts <usbank@notifications.usbank.com>

Date: Sat, Jun 10, 2023 at 9:34 PM

Subject: Your Zelle® payment has been deposited.

To: <terrill.martin@gmail.com>

US Bank

☐ Log in

Your Zelle® payment of
\$1,050.00 to Yushan Jiang



has been deposited.

Sent from account ending in: 1925
Received date: 06/10/2023

Got rent to pay or a gift to send? Log in and schedule your payment today – you can even make it a recurring payment if you'd like.

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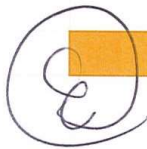
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Date	Time	Covered class
11/1/2022	9:00-9:25	Bentley
11/3/2022	9:00-9:25	Blizard
12/2/2022	9:00-9:25	Koth
12/6/2022	9:00-9:25	Morse
12/9/2022	9:00-9:25	Lehocky
12/14/2022	9:00-9:25	Hardness
12/15/2022	9:00-9:25	House
1/13/2023	9:00-9:25	Morse
2/1/2023	9:00-9:25	Watkins
2/3/2023	9:00-9:25	Frux
2/7/2023	9:00-9:25	Stevens
2/8/2023	9:00-9:25	Bentley
2/9/2023	9:00-9:25	Goodloe
2/10/2023	9:00-9:25	Goodloe
2/13/2023	9:00-9:25	Lehocky
2/16/2023	9:00-9:25	Rohrer
2/17/2023	9:00-9:25	Atcher
2/21/2023	9:00-9:25	Holbrook
2/22/2023	9:00-9:25	Holbrook
2/23/2023	9:00-9:25	Goodale
2/24/2023	9:00-9:25	Temple
3/1/2023	9:00-9:25	Goodloe
3/6/2023	9:00-9:25	Bradley
3/8/2023	9:00-9:25	Watkins
3/10/2023	9:00-9:25	Blizard
3/13/2023	9:00-9:25	Bentley
3/14/2023	9:00-9:25	Lehocky
3/15/2023	9:00-9:25	Blizard
3/16/2023	9:00-9:25	Atcher
3/20/2023	9:00-9:25	Santos
3/21/2023	9:00-9:25	Rohrer
3/24/2023	9:00-9:25	Blizard
3/27/2023	9:00-9:25	Taylor
3/29/2023	9:00-9:25	Blizard
4/11/2023	9:00-9:25	Frux
4/14/2023	9:00-9:25	Blizard



Frix	4/17/2023 9:00-9:25
Nieport	4/18/2023 9:00-9:25
Koth	4/19/2023 9:00-9:25
Santos	4/21/2023 9:00-9:25
Faul	4/24/2023 9:00-9:25
Harkness	4/25/2023 9:00-9:25
Bentley	4/26/2023 9:00-9:25
Amos	4/27/2023 9:00-9:25
Johnson	4/28/2023 9:00-9:25
Santos	5/1/2023 9:00-9:25
Gosnell	5/2/2023 9:00-9:25
Gosnell	5/3/2023 9:00-9:25
Koth	5/8/2023 9:00-9:25
Johnson	5/9/2023 9:00-9:25
Morse	5/12/2023 9:00-9:25
Bentley	5/19/2023 9:00-9:25
Johnson	5/22/2023 9:00-9:25
Faul	5/23/2023 9:00-9:25
Bentley	5/24/2023 9:00-9:25
Johnson	5/25/2023 9:00-9:25

Total Hour:
Total Payment:

23.3333 hour
\$1,050 (\$45/ Hour)



Preliminary Receipt



Date: June 12, 2023
Type of Wire: Domestic Business

Your wire transfer request was submitted for review and processing.

A few notes about your transfer:

- Your banker will contact you if we need more info.
 - You may get a call from another banker to confirm the details of your request.
 - Once the transfer is processed, you can see it by logging into usbank.com and viewing your transaction history.
- Contact your local banker with any questions.

WIRE INFORMATION

Customer and Account Information

Account (as shown on the system)
BG EDUCATION MANAGEMENT SOLUTIONS, INC.
TERRILL D MARTIN
XXXXXXXXXX1925

Wire Amount (USD): \$16,000.00
Wire Fee: \$40.00

*Beneficiary may receive less due to fees charged by the beneficiary's bank and foreign taxes.

Beneficiary Information:
XXXXXXXXXX7567
Cordell Hull Foundation
45 Rockefeller PLZ
FL 20
New York , New York 10111





Preliminary Receipt



Date: May 16, 2023
Type of Wire: Domestic Business

Your wire transfer request was submitted for review and processing.

A few notes about your transfer:

- Your banker will contact you if we need more info.
 - You may get a call from another banker to confirm the details of your request.
 - Once the transfer is processed, you can see it by logging into usbank.com and viewing your transaction history.
- Contact your local banker with any questions.

WIRE INFORMATION

Customer and Account Information

Account (as shown on the system)
BG EDUCATION MANAGEMENT SOLUTIONS, INC.
TERILL D MARTIN
XXXXXXXXXX1925

Wire Amount (USD): \$14,000.00
Wire Fee: \$40.00

*Beneficiary may receive less due to fees charged by the beneficiary's bank and foreign taxes.

Beneficiary Information:
XXXXXXXXXX7567
Cordell Hull Foundation
45 Rockefeller plz, fl 20
New York, New York 10111



Fwd: Vendor payment receipt for BG EDUCATION MANAGEMENT SOLUTIONS INC.

From: Terrill Martin terrill.martin@gmail.com
To: Taylor Martin taylor.martin@bgeducationms.org
Date: Fri, Jun 9, 2023, 12:38 PM

①

Terrill Martin 马泰瑞
Founder/President & CEO
BG Education Management Solutions, Inc.
<https://www.bgeducationms.org>

Executive Director
Confucius Institute of Western Kentucky

2501 Crossings Blvd., Suite 301A-F
Bowling Green, KY 42104
270-792-9330 (Cell)
terrill.martin@gmail.com



----- Forwarded message -----
From: TerrillPayrollServices@payrollservices.intuit.com
<TerrillPayrollServices@payrollservices.intuit.com>
Date: Fri, Jun 9, 2023 at 12:36 PM
Subject: Vendor payment receipt for BG EDUCATION MANAGEMENT SOLUTIONS INC.
To: <terrill.martin@gmail.com>

intuit

Vendor payment receipt

We received your vendor payments for BG EDUCATION MANAGEMENT SOLUTIONS INC. on June 9, 2023 at 10:32 AM Pacific Time and funds will be withdrawn from your bank account on June 12, 2023 and paid on June 13, 2023.

2

Here's a summary of vendor payments:

Transfer amount	\$1,000.36
Fees charged	\$1.75
Taxes charged	\$0.00
Total amount	\$1,002.11
From account ending	1925

Vendor payment recipients

Name	Amount	Transaction ID
Wei-Ping Pan	\$1000.36	0435728099

Direct deposit services brought to you by:

Intuit Payments Inc.
2700 Coast Avenue Mountain View CA, 94043
Phone number 1-888-536-4801.

NMLS #1098819

For more information about Intuit Payments' money transmission licenses, please visit <https://www.intuit.com/legal/licenses/payment-licenses/>

Funds are typically withdrawn before normal banking hours so please make sure you have sufficient funds available by 12:00 AM on the date funds are to be withdrawn.

If you have provided an email for your vendor, Intuit will send a payment confirmation email containing the date of payment and amount to your vendor two days prior to the payment date.

Intuit must receive your payroll by 5:00 PM PT, two banking days before your paycheck date or your

employees will not be paid on time. QuickBooks does not process payrolls on weekends or **federal**

banking holidays.

3

Illinois Residents: RIGHT TO REFUND. You are entitled to a refund of the money to be transmitted if Intuit Payments Inc. does not forward the money received from you within 3 business days of the date of its receipt. If you want a refund, you must mail or deliver your written request to Intuit Payments Inc., 2700 Coast Avenue, Mountain View, CA 94043 Attn: Intuit Payments Inc. or by calling the Customer Service Center at 1-888-536-4801.

New York Residents: RIGHT TO REFUND. You are entitled to a refund of the money to be transmitted if Intuit Payments Inc. does not forward the money received from you within 10 days of the date of its receipt. If you want a refund, you must mail or deliver your written request to Intuit Payments Inc., 2700 Coast Avenue, Mountain View, CA 94043 or by calling customer service at 1-888-536-4801. Intuit Payments Inc. is licensed under the Transmitters of Money Act and regulated by the New York State Department of Financial Services. If you have a complaint, first contact Intuit Payments Inc. at 1-888-536-4801. Unresolved consumer complaints may be mailed to the New York State Department of Financial Services, Consumer Services Division, One Commerce Plaza, Albany, NY 12257."

Minnesota Residents: Consumers are warned that fraud can and does occur. Please call Intuit Payments Inc. at 1-888-536-4801 to report fraud.

IMPORTANT NOTICE: This notification is being sent to inform you of a critical matter concerning your current service, software, or billing. Please note that if you previously opted out of receiving marketing materials from Intuit, you may continue to receive notifications similar to this communication that affect your service or software.

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Intuit Inc. Customer Communications
2800 E. Commerce Center Place, Tucson, AZ 85706

SERVICE ORDER FORM

DATE: 6/8/2023

CHICAGO PASSPORT & Visa Expedite Services



180 N LaSalle Street Suite 106
Chicago, IL 60601
312-925-3278 | 312-622-6273
info@chicagopassport-visa.com
www.chicagopassport-visa.com

CONTACT INFORMATION

First Name: Terrill

Middle Initial: D.

Last Name: Martin

Phone: 270-792-9330

Email Address: terrill.martin@gmail.com

BILLING ADDRESS

Company: BG Education Management Solutions, Inc.

Address1: 2501 Crossings Blvd.

Address2: Suite 301E

City: Bowling Green

State: KY

Zip: 42104

Phone 1: 270-792-9330

Phone 2:

Fax:

PASSENGER INFORMATION

Lukas Alan Ricke

DATE OF BIRTH

3/30/2009

DATE OF DEPARTURE

6/18/2023

PASSPORT NEEDED BY

6/14/2023

SHIPPING ADDRESS

Company: BG Education Management Solutions, Inc.

Address1: 2501 Crossings Blvd.

Address2: Suite 301E

City: Bowling Green

State: KY

Zip: 42104

Phone 1: 270-792-9330

Phone 2:

Fax:

PAYMENT OPTION

☐ Master Card ☒ Visa ☐ AMEX ☐ Discover

Credit Card Number: 4 8 0 2 0 9 8 1 5 7 8 5 8 3 4 7 0 2 2 8 4 3 1

Expire Date

CVV

Name as printed on card

Terrill D. Martin

2501 Crossings Blvd. Suite 301E

Bowling Green, KY 42104

Billing Address

270-792-9330

City/State/Zip

Email

Billing Home Number

CLIENT SIGNATURE

Thank you for doing business with Chicago Passport & Visa Expedite Services.

We assume no responsibility for any loss of delay of passport or any documents held by the U.S. Dept of State, any embassies, or any courier services.
NO REFUNDS GIVEN ON CANCELLED ORDERS

\$72.72

U.S. Bank
for

\$10,000.00

50%

all bills

from your

of account

Cheetah Clean - Cave Mill
2310 Cave Mill Station Blvd
Bowling Green, KY 42104
270-842-0286
www.cheetahclean.com

Car # 455

1 P # D 8 3 8 0 - K Y

06/14/2023, 03:20 PM, Shift 1
XP13, Sale # 73676064324

GA/MILE FS 33.00

Total 33.00

VISA x8003* 33.00

(Sale Appr # 011639)





1736 31-W BY-PASS
BOWLING GREEN, KY 42101
Phone: 270-745-9954
Fax: 270-745-9967

Invoice Number 183248
P.O. #:
Estimate Number:
Requested Date:
Ship Via:
Clerk:
Order Date
Due Date
Printed Date:
External Customer #:
No Date Specified
0

Ship To:
CASH2023

BOWLING GREEN, KY
Phone: Ext / Fax:
E-Mail:

BOWLING GREEN, KY
Phone: Ext / Fax:
E-Mail:

INVOICE DESCRIPTION

Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Price @	Total
STITCHES	1	COLOR	30.00	0.00	0.00	0.00	\$27.00	\$810.00
Sport Tek men's (ST650) Red 1 Small, 4 Med, 4 Large, 1-XL								
White 1 Small, 4 Med, 4 Large, 1-XL								
STITCHES	1	COLOR	12.00	0.00	0.00	0.00	\$27.00	\$324.00
Sport Tek ladies (LST650) Red 2 Small, 1 Med, 1 Large								
Black 2 Small, 1 Med, 1 Large								
White 2 Small, 1 Med, 1 Large								

Signature Signs Inc
1736 US 31-W BY-PASS
Bowling Green, KY 42101
270-745-9954

SALE

TID: 00E99577 REF#: 00000013
Batch #: 640 RRN: 165897962593
06/14/23
APPR CODE: 024910
VISA
*****8003
Chip

AMOUNT \$1,202.04

Sub-Total	\$1,134.00
Taxable	\$1,134.00
Non-Taxable	\$0.00
Sales Tax	\$0.00
Shipping	\$68.04
Total	\$1,202.04
Deposits	\$0.00
Payments	\$0.00
Finance Charges	\$0.00
Balance	\$1,202.04

APPROVED

Thank You
Please Come Again
Cler

Customer #: 6979
Customer Tax ID:
Terms:
Salesperson:
Date Picked Up:
Net 30 Days
SIGNATURE SIGNS

VISA DEBIT
AID: A0000000034010
TVR: 80 80 00 80 00
TST: 68 00

Customer Signature

Your Zelle® payment of \$5,834.00 is on its way to Kenyetta Martin.

Date: 06/15/2023

From account ending in: 1925

Confirmation code: USBT94kev30L

Memo: June 2013 Salary

If you'd like to review this transaction, log in to your account.

Thanks for using Zelle® at U.S. Bank.

Log in



Manage your alerts

You are receiving this alert because you're enrolled in Zelle® at U.S. Bank. U.S. Bank automatically alerts customers of Zelle® activity. If you did not initiate the action noted above or need assistance related to this alert please call 800-USBANKS (872-2657).



Need assistance?

Log in to your account and select "Contact Us" from the service menu, or in the U.S. Bank Mobile App, select Help & services from the main menu.

[Log in now >](#)

Get the app



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BG Education Management Solutions, Inc.

2501 Crossings Blvd., Suite #301
Bowling Green, KY 42104
270-792-9330

2245

DATE 6/14/23

73-36/839

PAY
TO THE
ORDER OF

Lili Liu

usbank.

FOR

⑈002245⑈ ⑆083900363⑆ 145813591925⑈

Tennoo Huat

\$ 925.00

100 DOLLARS



Security Features Details on back

6/14/2023 0001 0013
SBOY 171

MORGANTOWN BANK AND TRUST 0000000001
>083903742<
06/14/2023 - Drawer 0013
06/14/2023 03:44 PM

CREDITED TO THE ACCOUNT OF
The Within Named Payee
Absence of Endorsement Guaranteed
MORGANTOWN BANK & TRUST
MORGANTOWN, KENTUCKY

YET
Interwise
paid

THE BOBA LOUNGE
1542 US 31W BYP 6
BOWLING GREEN, KY 421013016
2705321504

ORDER: 9 - Main Dining
Room
Dine In

Cashier: Slip
14-Jun-2023 12:38:27P

Transaction 200005

1 Regular Pho Dac Biet \$11.44
1 Pork Belly Banh Mi \$7.28
1 Shaken Iced Teas \$4.94
b. Pick Flavor: Lychee \$0.00
c. Toppings: Mango Popping Boba \$0.73

Subtotal \$24.39
KY Sales Tax 6% \$1.46

Total \$25.85

DEBIT CARD AUTH \$25.85
VISA 8347

Tip 10.00
Total 35.85

Retain this copy for statement
validation

14-Jun-2023 1:03:05P
\$25.85 | Method: CONTACTLESS
VISA DEBIT XXXXXXXXXXXX8347
VISA CARDHOLDER
Reference ID: 316500559047
Auth ID: 028426
MID: *****1970
AID: A000000031010
SIGNATURE VERIFIED

Invoice Detail View

Invoice Summary

Help Hide

View Details

Billing Information		Charge Summary	
Account no.		Total express charges	55.79
Store ID no.		Total other charges	0.00
FedEx Tax ID No.		Total invoice amount	55.79
Invoice date	06/15/2023	Total payments and credits	55.79
Invoice status	Closed	Total balance due	\$0.00
Balance due	\$0.00		

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Other discounts may apply.

FedEx Invoice Details

Filter by

Results per page 10

Help

Select all	Tracking ID	Date	Type	Product group	Reference	Payor	Status	Meter	Total Billed Balance due
☐	399443928586	06/09/2023	Express		NO REFERENCE INFORMATION	Third Party	Closed	6997824	15.00
☐	399444143661	06/09/2023	Express		NO REFERENCE INFORMATION	Third Party	Closed	6997824	24.01
☐	399444054817	06/09/2023	Express		NO REFERENCE INFORMATION	Third Party	Closed	6997824	16.78



BG Education Management Solutions, Inc.
2501 Crossings Blvd., Suite #301
Bowling Green, KY 42104
270-792-8330

2246

PAY
TO THE
ORDER OF

Theresa Kato

DATE

10/10/23

73-36/839

USbank

FOR

⑈002246⑈ ⑆083900363⑆ 145813591925⑈

Theresa Kato

100 DOLLARS

\$ 10,000.00

⑈002246⑈ ⑆083900363⑆ 145813591925⑈

08162023 02:01 PM CDT 00060871

00001581458135919250005 USB>091000022<

08162023 02:01 PM CDT 305500171870001

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

Theresa Kato

June 2023
Cellant

Walmart

#13815 2824 SCOTTSVILLE RD
BOWLING GREEN, KY 42104
270-333-2115

264 4864 0021 06/16/2023 11:06 AM

INFINITE USB FLX DRY 32GB X AST
04002286289 A 16.19 SALE

RETAIL PRICE 26.99
WALGREENS SAVINGS 10.80
RETURN VALUE 16.19

TOTAL 16.19
SALES TAX A=6.0% 0.97

TOTAL 17.16
VISA ACCT 8003 17.16
AUTH CODE 013203
CHANGE .00

WALGREENS SAVINGS 10.80

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM \$1 WALGREENS CASH REWARDS ON YOUR

NEXT PURCHASE! WALGREENS CASH REWARDS

CANNOT BE REDEEMED ON SOME ITEMS. FOR

FULL DETAILS SEE WWW.WALGREENS.COM

RFN# 1381-5214-8644-2306-1603



TOTAL SAVINGS 40% \$10.80

32 W CASH REWARDS AVAILABLE

WALGREENS ACCT # *****9888

CLOSING BALANCE \$1.16
OPENING BALANCE \$0.16
ENDING BALANCE \$1.32

Order Confirmation from Red Cross

From: American Red Cross Training Services transactions@outreach.redcross.org
To: Taylor Martin taylor.martin@bgeducationms.org
Date: Fri, Jun 16, 2023, 4:02 PM

You don't often get email from transactions@outreach.redcross.org. [Learn why this is important](#)

[View in a web browser](#)



Training and Certification

Supplies and Products

Order Confirmation

Order Number: PH06775111

Dear Taylor Martin,

Thank you for your purchase. Details of your order are below.

Before Your Class

You Must Have An Online Account

Your account will allow you to access your classes and check the status of your order.

[CREATE PASSWORD](#)

ORDER DETAILS

Billing Address:

Taylor Martin
2501 Crossings Blvd
Bowling Green, KY 42104
6783329254

Price \$37.00



Adult, Child and Baby First Aid/CPR/AED Online

Class ID a6R30000001w3D

Student Name: Taylor Martin

Class Setting: ONLINE

Location: Online

Online Learning: [Access Course Order Details](#)



Instructions on how to access the ONLINE learning are [located here](#).
If you need to view the cancellation policy, cancel your enrollment or see the full list of course dates login to [My Account](#).

The American Red Cross reserves the right to cancel classes due to insufficient enrollment or other unforeseen circumstances. Enrollees in these courses will be given the option to reschedule or receive a full refund.

Order Summary:

Subtotal (excluding discounts):	\$37.00
Shipping Charges:	\$0.00
Sales Tax Charges:	\$0.00
Order Total:	\$37.00

This is a notification-only email, please **do not** respond to it. For answers to most questions about orders, payment, shopping on our website, and more please visit the online Frequently Asked Questions section of our website. Feel free to contact our Customer Service Center at support@redcross.org or call us at 1-833-733-7763. Our customer service hours are Monday through Friday: 8:30am-9:00pm ET

To ensure you receive Health and Safety Training emails from the American Red Cross please add transactions@outreach.redcross.org to your address book.

This email was sent to: taylor.martin@bgeducationms.org by: American Red Cross Training Services, 431 18th St NW, Washington, DC 20006, US

Follow us on social media!





Terrill Martin <terrill.martin@gmail.com>

Order Confirmation from Red Cross

American Red Cross Training Services <transactions@outreach.redcross.org>
Fri, Jun 16, 2023 at 3:59 PM
Reply-To: American Red Cross-PHSS <reply-fe9b1577746d067d75-180_HTML-850167834-7280191-432513@outreach.redcross.org>
To: Terrill.martin@gmail.com

[View in a web browser](#)



Training and Certification

Supplies and Products

Order Confirmation

Order Number: PH06775104 Date: 06/16/2023

Dear Taylor Martin,

Thank you for your purchase. Details of your order are below.

Before Your Class

You Must Have An Online Account

Your account will allow you to access your classes and check the status of your order.

ORDER DETAILS

Billing Address:
Taylor Martin
2501 Crossings Blvd
Bowling Green, KY 42104
2707929330

6/16/23, 4:16 PM

Email - Order Confirmation from Red Cross

Adult, Child and Baby First Aid/CPR/AED Online

Class ID a6R30000001w3D

Price
\$37.00

Student Name: Terrill Martin

Class Setting: **ONLINE**

Location: Online

Online Learning: [Access Course Order Details](#)

Instructions on how to access the ONLINE learning are [located here](#).

If you need to view the cancellation policy, cancel your enrollment or see the full list of course dates login to [My Account](#).

The American Red Cross reserves the right to cancel classes due to insufficient enrollment or other unforeseen circumstances. Enrollees in these courses will be given the option to reschedule or receive a full refund.

Order Summary:

Subtotal (excluding discounts):	\$37.00
Shipping Charges:	\$0.00
Sales Tax Charges:	\$0.00
Order Total:	\$37.00

This is a notification-only email, please **do not** respond to it. For answers to most questions about orders, payment, shopping on our website, and more please visit the online Frequently Asked Questions section of our website. Feel free to contact our Customer Service Center at support@redcrosstraining.org or call us at 1-833-733-7763. Our customer service hours are Monday through Friday: 8:30am-9:00pm ET

To ensure you receive Health and Safety Training emails from the American Red Cross please add transactions@outreach.redcross.org to your address book.

This email was sent to: Terrill.martin@gmail.com by: American Red Cross Training Services, 431 18th St NW, Washington, DC 20006, US

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<https://mail.google.com/mail/u/0/?ik=81bb447278&view=pl&search=all&permmsgid=msg-f:1768894409137799024&siml=msg-f:17688944091377990...> 2/2

Store# 794379
In: 06/14/23 04:05PM
Out: 06/17/23 05:25PM



Firestone
COMPLETE AUTO CARE
www.FirestoneCompleteAutoCare.com
DUPLICATE INVOICE

Retail Invoice
111232
Emailled on 07/10/2023
Emailled to
taylor.martin@bgeducationms.org
Cust Status: Drop Off
Appt: No

NASHVILLE RD - 2373 NASHVILLE ROAD, BOWLING GREEN, KY. 42104-4144 - 270.783.8819

Service Advisor: 10 LUCAS
Customer Details:
MARTIN, TERRILL
1316 ANGELICA CT
BOWLING GREEN, KY 42104-5572
270.792.9330 xDAD

Vehicle Details:
2010 DODGE GRAND CARAVAN SXT
3.8L V6 FI GAS VIN 1 OHV
VIN #: 2D4RND15AR483374
LIC #: D8380 KY [SILVER]
MILEAGE: 157,080

Description	Rev Hist	Article # ID	Qty	Unit	Price	Extended	Job Total
STANDARD OIL CHANGE							

5 QTS.
MOPAR API - SAE 5W-20
See owner's manual for specific requirements
P221 OIL FILTER
5W-20 QS 6F6A OIL UP TO 5 QTS
USED OIL FILTER RECYCLING CHG (1)
OIL CHANGE LABOR
PRT-DISC \$29.99 Standard Oil Change (Up to 5 QTS)
LBR-DISC \$29.99 Standard Oil Change (Up to 5 QTS)
WANTS GENERAL CHECKOVER
PKG: 01 COMPLETE VEHICLE INSPECTION
VEHICLE INSPECTION
PKG: 02 TIRE ROTATION W/ OTHER SERVICES
TIRE ROTATION - NO CHARGE
PKG: 03 ELECTRONIC BATTERY CHECK
ELECTRONIC BATTERY CHECK
PKG: 04 TIRE AIR PRESSURE CHECK
TIRE AIR PRESSURE CHECK
LBR-DISC DISCOUNT - LABOR

7058149 02TN	1	8.99	8.99		
7034653 02TN	1	31.99	31.99		
7075051 02TN	1	2.99	2.99		
7029718 02TS	1	6.01	6.01		
7001674 02T	-1	14.96	-14.96		
7001674 02T	-1	2.04	-2.04		
7028789 02TN	1	21.99	21.99		
7001119 02TS	1	N/C	N/C		
7002909 02TS	1	N/C	N/C		
7002937 02TS	1	N/C	N/C		
7004302 02T	-1	12.00	-12.00		

All parts are new unless otherwise specified.

Summary:	Parts	Labor	Shop Supplies	Sub-Total	Tax (6.00%)	Total
	29.01	13.96	0.32	43.29	2.60	\$45.89

Payment History:
Visa
MID: 22220379386
Term: 0002 Card Inserted
AID: A0000000031010
Total Tendered
45.89
003563 Sale
PIN NOT VERIFIED
45.89

Declined Work:
ENGINE AIR FILTER
RENU 500 FUEL SYSTEM CLEANER
SWAY BAR LINK KITS

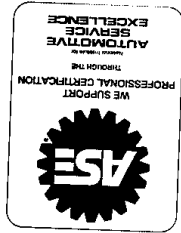
Information on service warranty, maintenance, and safety can be located at
<https://www.firestonecompleteautocare.com/maintenance/service-warranty-options/>

Re-Printed On: 07/10/2023 11:33 AM
hv1_wp 11.14.2022.002

Information on service warranty, maintenance, and safety can be located at
<https://www.firestonecompleteautocare.com/maintain/service-warranty-options/>

Re-Printed On: 07/10/2023 11:33 AM
Inv1_WP 11.14.2022.002

HOW ARE WE DOING?
Tell us about your experience today!
Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!
Visit www.FirestoneSurvey.com within 4 days and enter Code 794379-111232



I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.

Customer Signature



Firestone
since 1926
COMPLETE AUTO CARE

Store# 794379
In: 06/14/23 04:05PM
Out: 06/17/23 05:25PM

FirestoneCompleteAutoCare.com
DUPLICATE INVOICE

App: No

Customer Status: Drop Off
Emailed to: taylor.martin@bgeducationms.org
Emailed on 07/10/2023 11:12:32
Retail Invoice

CHARGE
ALIGNMENT CHECK W/TIRE PURCHASE - NO
NASHVILLE RD - 2373 NASHVILLE ROAD, BOWLING GREEN, KY. 42104-4144 - 270.783.8819

NAME B9 Education Management Solutions DATE 6-16-83
 ADDRESS _____ PHONE _____
 CITY _____ UNIT NOS _____
 AUTHORIZED BY _____ P.O. # _____
 MAKE 1980 MODEL Corvair TRUCK # _____ TAG _____
 TOW _____ DOLLY _____ COLOR Black
 LOCATION _____

Wreck	Battery	Flat	Flat - No Spare	Out of Gas	Stuck	Locked In	Keys	Police Call	Break Down
-------	---------	------	-----------------	------------	-------	-----------	------	-------------	------------

 WRECKER SERVICE _____
 STORAGE @ _____ DAYS @ _____
 MILEAGE _____
 RELAY _____
 DOLLIES _____
 LABOR _____
 PAID OUT _____
 Signature James M. Walker
 TOTAL 85.00

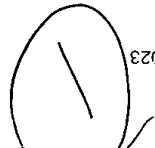
WALKER'S
 TOWING SERVICE
 B.G., KY
 "Service is Our Business"
 236 Center - Bowling Green, KY 42101
 24 HOUR TOWING SERVICE
 Phone: (270) 843-6548
 Fax: (270) 843-6922
 No 63255

Store# 003743
In: 06/16/23 10:16AM
Out: 06/17/23 04:56PM



www.FirestoneCompleteAutoCare.com
FINAL INVOICE

Appt: No Cust Status: Waiting



Printed on 06/17/2023
345197
Retail Invoice

BOWLING GREEN - 866 BROADWAY AVE, BOWLING GREEN, KY, 42101-2538 - 270.842.2493

Service Advisor: 1 ROBERT

Wheel Lock:

Technician: 66 WILLIAM

Customer Details:

Alt. Auth. Name & Phone:

Vehicle Details:

2011 DODGE GRAND CARAVAN
MAIN STREET

1906 COLLEGE HEIGHTS BLVD

N/A

3.6L V6 FI FLEX VIN G DOHC

BOWLING GREEN, KY 42101-1000

VIN #: 2D4RN3DG4BR605779

LIC #: C8653 KY

MILEAGE: 142,788

Description	Rev Hist	/Article # ID	Qty	Unit	Price	Extended	Job Total
-------------	----------	---------------	-----	------	-------	----------	-----------

COMPLETE VEHICLE INSPECTION PLUS							49.99
WONT START							
7053158 COMPLETE VEHICLE INSPECTION PLUS			1	66TN	49.99	49.99	
BATTERY REPLACEMENT							
94RH7 DHGOLD-94RH7		04	1				
BATTERY CORE		7000356	1	66TN	195.99	195.99	
PRT-DISC Battery Core 100% Discount		7004413	1	66TN	22.00	22.00	
REMOVE & REPLACE BATTERY		7002461	1	66TN	22.00	22.00	
ENGINE AIR FILTER		7005394	1	66TS	50.00	50.00	
PZA585 AIR FILTER		04	1				
AIR FILTER LABOR		7014612	1	66TN	36.99	36.99	
PRT-DISC Partners Plus Auto Care Plan 15% Off Service		7001062	1	66TS	N/C		
WIPER BLADES		7008230	1	66T	5.55	5.55	
12-200 BEAM WIPER BLADE		04	2				
12-260 BEAM WIPER BLADE		7015145	1	66TN	23.99	23.99	
WIPER BLADE LABOR		7015152	1	66TN	23.99	23.99	
MANUFACTURER'S RECOMMENDED MAINTENANCE: ENGINE OIL (REMOVED - [TECHNICIAN DETERMINED SERVICE IS NOT NEEDED])		7042579	2	66TS	3.00	6.00	
ORDER NOTES							

All parts are new unless otherwise specified.

Payment History:

8003 409.03 7346 Sale
MID: 222220326564
Term: 0003 Card Inserted
AID: A0000000031010
Total Tendered 409.03
PIN NOT VERIFIED

Summary:	Parts	Labor	Shop Supplies	Sub-Total	Tax (6.00%)	Total
	275.41	105.99	4.48	385.88	23.15	\$409.03

I acknowledge notice and oral approval of a change in the original estimated price.

Signature or Initials

Information on battery warranty, maintenance, and safety can be located at <https://www.firestonecompleteautocare.com/maintenance/battery-warranty-options/>
Information on service warranty, maintenance, and safety can be located at <https://www.firestonecompleteautocare.com/maintenance/service-warranty-options/>

Store# 003743
In: 06/16/23 10:16AM
Out: 06/17/23 04:56PM



www.FirestoneCompleteAutoCare.com
FINAL INVOICE

Appt: No

Cust Status: Waiting



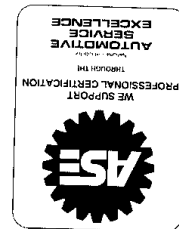
Retail Invoice
#45197

Printed on 06/17/2023

BOWLING GREEN - 866 BROADWAY AVE, BOWLING GREEN, KY, 42101-2538 - 270.842.2493

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.

Customer Signature



HOW ARE WE DOING?
Tell us about your experience today!
Complete a 4-minute survey for a chance to win one of ten \$50 gift cards each month!
Visit www.FirestoneSurvey.com within 4 days and enter Code 003743-345197

Information on service warranty, maintenance, and safety can be located at
<https://www.firestonecompleteautocare.com/maintenance-service-warranty-options/>

Fwd: Plan Purchase Confirmation - 2TMBL23-102657



From: Terrill Martin terrill.martin@gmail.com
To: Taylor Martin taylor.martin@bgeducationms.org
Date: Fri, Jul 7, 2023, 5:04 PM

----- Forwarded message -----

From: Seven Corners Insurance <scpolicy@emails.sevencorners.com>
Date: Fri, Jun 16, 2023 at 5:05 PM
Subject: Plan Purchase Confirmation - 2TMBL23-102657
To: <terrill.martin@gmail.com>



Leave a Google review »
Login »

Lukas, Your travel insurance details are below.

Thank you for purchasing **Seven Corners Travel Medical Basic** for your upcoming trip! We've included some useful information about your plan below. Please retain this message for your records and contact us with any questions you have before or during your travels.

Thank you for traveling with us!

The Seven Corners Team

 **Your plan**

Below is some basic information about the plan you purchased on

1 / 4

Courtesy Check - Inspect All Items in Top Section

Year 2008 Make Chrysler Model PT

MILEAGE: 157080

Lic. # 12345678

State Inspection Due Month 12 Year 2008

ENG. SIZE 2.0 EV/Hybrid ☐ SOHC ☐ DOHC ☐ TURBO/SC ☐ DIESEL ☐ WARNING LIGHT ☐ Auto ☐ Manual ☐

Wheel Components Missing ☐ Windshield Cracked ☐ Scratches/Dents ☐

Tires and Tire Maintenance

Tire Size: P215/60R16

Speed/Load Range 88

Run Flat ☐ Y ☐ N ☐

TPMS ☐ Y ☐ N ☐

State Inspection Due Month 12 Year 2008

Inspection Item	Visual	OK	SUG	REO	Why?
Left Front	☒	☐	☐	☐	
Right Front	☒	☐	☐	☐	
Left Rear	☒	☐	☐	☐	
Right Rear	☒	☐	☐	☐	
Complete Vehicle	☒	☐	☐	☐	
Alignment Check	☒	☐	☐	☐	
Complete Vehicle	☒	☐	☐	☐	
Why?	☐	☐	☐	☐	
ADAS Equipped	☐	☐	☐	☐	

Complete Vehicle Inspection - In Addition to The Above Inspect All Items Below

Brakes ☐ ABS ☐ YES ☐ NO ☐

DOCUMENT OF SPECIFICATIONS & VEHICLE'S ACTUAL MEASUREMENTS BELOW

Braking components are above minimum OE specifications

Braking components are worn to, or below, minimum OE specifications

Inspection Item	Visual	OK	SUG	REO	Why Recommended
Start/Charge	☒	☐	☐	☐	
Belt Tensioner	☒	☐	☐	☐	
Spark Plugs	☒	☐	☐	☐	
Fuel Filter	☒	☐	☐	☐	
Fuel System Service	☒	☐	☐	☐	
Ignition Wires	☒	☐	☐	☐	
Valve Cover Gasket	☒	☐	☐	☐	
Power Steering Hose	☒	☐	☐	☐	
Timing Belt	☒	☐	☐	☐	
Transfer Case/Differential Fluid Exchange	☒	☐	☐	☐	
Exhaust System	☒	☐	☐	☐	
Steering and Suspension	☒	☐	☐	☐	
U-Joint	☒	☐	☐	☐	
Center Link	☒	☐	☐	☐	
Control Arm	☒	☐	☐	☐	
Link Pins	☒	☐	☐	☐	
The Rod Ends	☒	☐	☐	☐	
Ball Joints	☒	☐	☐	☐	
Track & Pinion Assembly	☒	☐	☐	☐	
CV Boots/Joints	☒	☐	☐	☐	
Wheel Bearings	☒	☐	☐	☐	
Struts	☒	☐	☐	☐	
Shocks	☒	☐	☐	☐	

Notes:

Rec Engine Air Filter

Rec Front Sway Bar Links

Rec Alignment Check

STEP 5 INSPECTED BY MJR

STEP 7 RE-INSPECTED BY W

 View and print your purchase information, ID cards, and more »



06/16/2023. You may need some of this information if you have to file a claim, so be sure to save it for your reference.

Plan
Seven Corners Travel Medical Basic

Certificate #
2TMBL23-102657

Amount paid
Premium Amount: \$17.81

Coverage dates

Your coverage begins 06/18/2023 and ends 07/02/2023.

Purchase Agent

Seven Corners, Inc. Online
800-335-0611

sales@sevencorners.com



 **24-hour assistance**

Have a question about your plan or need to file a claim? Use our [self-service center](#) or the information below to receive quick and personalized service. For general information about travel insurance and being a smart traveler, be sure to check out our [travel blog](#).

Toll-Free: 1-800-335-0611

Worldwide: 1-317-575-2652



345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

INVOICE INFORMATION

Invoice Number 2480848440
Invoice Date 18-JUN-2023
Payment Terms Credit Card
Purchase Order AD012856278
Order Number 57092868
Customer Number 181649747
Currency USD

Bill To

Terrill Martin
BG Education Management Solutions Inc.
1316 Angelica St
Bowling Green KY 42104-5572

INVOICE

Item Details

Service Term: 18-JUN-2023 to 17-JUL-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.20
GRAND TOTAL (USD)	21.19

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Fwd: Plan Purchase Confirmation - 2TMBL23-102651

From: Terrill Martin terrill.martin@gmail.com

To: Taylor Martin taylor.martin@bgeducationms.org

Date: Fri, Jul 7, 2023, 5:04 PM

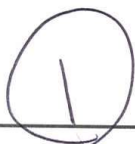
----- Forwarded message -----

From: Seven Corners Insurance <scpolicy@emails.sevencorners.com>

Date: Fri, Jun 16, 2023 at 4:12 PM

Subject: Plan Purchase Confirmation - 2TMBL23-102651

To: <terrill.martin@gmail.com>



Login »

Leave a Google review »



Terrill, Your travel insurance details are below.

Thank you for purchasing **Seven Corners Travel Medical Basic** for your upcoming trip! We've included some useful information about your plan below. Please retain this message for your records and contact us with any questions you have before or during your travels.

Thank you for traveling with us!

The Seven Corners Team

 **Your plan**

Below is some basic information about the plan you purchased on

1 / 4

06/16/2023. You may need some of this information if you have to file a claim, so be sure to save it for your reference.

 [View and print your purchase information, ID cards, and more »](#)

Plan

Seven Corners Travel Medical Basic

Certificate

2TML23-102651

Amount paid

Premium Amount: \$33.75

Coverage dates

Your coverage begins 06/18/2023 and ends 07/02/2023.

Purchase Agent

Seven Corners, Inc. Online

800-335-0611

sales@sevencorners.com



24-hour assistance

Have a question about your plan or need to file a claim? Use our [self-service center](#) or the information below to receive quick and personalized service. For general information about travel insurance and being a smart traveler, be sure to check out our [travel blog](#).

Toll-Free: 1-800-335-0611

Worldwide: 1-317-575-2652

Billing History

Payment Method
Date Billed
Amount

Visa - 8347

Date Billed

06/15/2023

Payment Method

Visa - 8347

Amount

\$39.99

Purchases

Hide items



Items Purchased

Premium Monthly

\$39.99

Visa - 8347

Terms (Terms-and-conditions.r1) | Privacy (privacy.r1)
Date Billed

Do not sell or share my personal information  (/privacy#use-of-your-personal-information)

 Back to Activities

Walgreens

#10348 455 LONG HOLLOW PIKE
GOODLETTSVILLE, TN 37072
615-859-6025

012 1396 0021 06/18/2023 12:41 PM

DIANXNOW COVID19 ANTIGEN SELF TST
CSA 8118701140 DTG A 95.96

RETURN VALUE 23.99 ea

SUBTOTAL 95.96
SALES TAX A=9.25% 8.88

TOTAL 104.84
VISA ACCT 8347
AUTH CODE 022940
CHANGE .00

TOTAL FSA ITEMS 104.84
TOTAL RX ITEMS 0.00
TOTAL FSA AND RX ITEMS 104.84
APPROVED FSA/HRA AMOUNT 0.00

THANK YOU FOR SHOPPING AT WALGREENS
REDEEM \$1 WALGREENS CASH REWARDS ON YOUR
NEXT PURCHASE! WALGREENS CASH REWARDS
CANNOT BE REDEEMED ON SOME ITEMS. FOR
FULL DETAILS SEE MYWALGREENS.COM

CFN# 1004-8211-3965-2306-1803





Plan Purchase Confirmation - 2TMBL23-102655

Seven Corners Insurance <scpolicy@emails.sevencorners.com>

7/3 5:02 PM

To: Taylor Martin <taylor.martin@bgeducationms.org>

You don't often get email from scpolicy@emails.sevencorners.com. [Learn why this is important](#)



[Leave a Google review](#) »

[Login](#) »

Taylor,

Your travel insurance details are below.

Thank you for purchasing **Seven Corners Travel Medical Basic** for your upcoming trip! We've included some useful information about your plan below. Please retain this message for your records and contact us with any questions you have before or during your travels.

Thank you for traveling with us!

The Seven Corners Team

Your plan



Below is some basic information about the plan you purchased on 06/16/2023. You may need some of this information if you have to file a claim, so be sure to save it for your reference.

[View and print your purchase information, ID cards, and more](#) »



Plan
Seven Corners Travel Medical Basic

Certificate #
2TMBL23-102655

Amount paid
Premium Amount: \$106.86

Colin, General Agent
Smiles, Seven Corners
Dr. DeLeon

Coverage dates
Your coverage begins 06/18/2023 and ends 07/02/2023.

Purchase Agent

Seven Corners, Inc. Online
800-335-0611
sales@sevencorners.com

24-hour assistance

Have a question about your plan or need to file a claim? Use our **self-service center** or the information below to receive quick and personalized service. For general information about travel insurance and being a smart traveler, be sure to check out our **travel blog**.

Toll-Free: 1-800-335-0611
Worldwide: 1-317-575-2652
Collect: 1-317-818-2809
Text: +1-888-655-1402*
WhatsApp: +1-317-430-1140*
Email: assist@sevencorners.com

Give us feedback @ survey.walmart.com



WM Supercenter
270-781-7903 Mr. GREGORY
150 WALTON AVE
BOWLING GREEN KY 42104
ST# 00299 OP# 009010 TE# 10 TR# 00987

ITEMS SOLD 22

TC# 2991 4275 8464 8028 4662 2



PG LUG SCALE 670223710250
BENADRYL 312547171360 H 8.12 X
ADAPTER 039052018350 24.43 X
ADAPTER 039052018350 24.43 X
PG 2 MINITAG 633125832510 2.43 X
EO MS ORG 681131287080 H 4.67 X
EO DAIRY 681131143150 9.48 X
LOZENGE 678112017460 H 3.74 X
TBU MINI SG 681131354310 15.48 X
EO PAIN RELS 681131111950 9.97 X
EO D/N ZACT 681131378670 H 9.98 X
EO CLAPITIN 194346057480 26.98 X
GAVISCON 300881174470 H 9.64 X
EO GASRETEF 681131228410 H 6.44 X
NESPORN 300810737940 H 5.78 X
1.000 oz @ 1 oz /5.78 5.78 X
EO HF SS XL 681131006740 H 1.98 X
MUC TS IMV 363824215670 H 4.98 X
EO MAX LAX24 681131071250 2.48 X
TUM ASBY 32 307667491800 H 4.98 X
MIRALAX 041106820760 H 6.92 X
PERTO BISMOL 301496039080 H 4.98 X
DONATION 605388620970K 1.00 X
SUBTOTAL 200.17
TAX 6.0000 % 11.95
TOTAL 212.12
VISA TEND 212.12
CHANGE DUE 0.00

DECLINED TRANSACTION
S EBIT - 8347 0
VALID 10000006980840
TERMINAL # 271171697
CUSTMER CANCELLED BANKCARD
06/16/23 15:28:41

US DBIT - 8347 I O APPR#017745
212.12 TOTAL PURCHASE
REF # 316700367644
PAINS ID - 46316737495336
VALIDATION - 5124
PAYMENT SERVICE - E
AD A0000000980840
TERMINAL # 271171697
1120E8437898001AE
who Signature Required 15:29:44
06/16/23



Business Gold Card
BG EDUCATION MANAGEM
TERRILL D MARTIN
Closing Date 05/21/23 Next Closing Date 06/20/23
Account Ending 0-41008

Customer Care: 1-800-492-3344
TTY: Use Relay 711
Website: americanexpress.com

Membership Rewards® Points
Available and Pending as of 04/30/23
45,093
For more details about Rewards, please
visit americanexpress.com/rewardsinfo

Account Summary

Pay in Full Portion	
Previous Balance	\$924.00
Payments/Credits	-\$924.00
New Charges	+\$2,387.76
Fees	+\$0.00
New Balance	\$2,387.76
=	
Pay Over Time Portion	
Previous Balance	\$1,467.28
Payments/Credits	-\$1,467.28
New Charges	+\$95.39
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$95.39
=	
Pay Over Time Limit	
Previous Balance	\$2,391.28
Payments/Credits	-\$2,391.28
New Charges	+\$2,483.15
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$2,483.15
Minimum Payment Due	
Minimum Payment Due	\$2,422.76
Pay Over Time Limit	
Available Pay Over Time Limit	\$2,000.00
Days in Billing Period: 31	\$1,904.61

New Balance	
Minimum Payment Due	\$2,422.76
Payment Due Date	06/15/23

Late Payment Warning: If you do not pay the Minimum Payment Due by the Payment Due Date of 06/15/23, you may have to pay a late fee of \$39.00 and your Pay Over Time APR may be increased to the Penalty APR of 29.99%.	
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your Pay Over Time balance. For example:	
If you make no additional charges and each month you pay...	Only the Minimum Payment Due
You will pay off the balance shown on this statement in about...	3 months
And you will pay an estimated total of...	\$99

For information on your Pay Over Time feature and limit, see page 4

Please refer to the **IMPORTANT NOTICES** section on page 5.

See page 2 for important information about your account.

If you would like information about credit counseling services, call 1-888-733-4139.

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/business

Pay by Phone
1-800-472-9297

Account Ending 0-41008
Enter 15 digit account # on all payments.
Make check payable to American Express.

Payment Due Date	06/15/23
New Balance	\$2,483.15
Minimum Payment Due	\$2,422.76

TERRILL D MARTIN
BG EDUCATION MANAGEM
STE 301E
2501 CROSSINGS BLVD
BOWLING GREEN KY 42104-5482

See reverse side for instructions
on how to update your address,
phone number, or email.

AMERICAN EXPRESS
PO BOX 6031
CAROL STREAM IL 60197-6031

0000349993018132421 000248315000242276 17 H

\$ Amount Enclosed

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited as of the day it is received. Payments may differ from rates in negotiable instrument payable in US dollars and payable in US dollars, or with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and payable in US dollars, or with a banking system, and (3) include your account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid. If you have a Pay Over Time balance, you may pay more than the Minimum Payment Due, up to your New Balance, at any time.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment, electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account for the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number on page 3 for more information about this balance computation method and how resulting interest charges are determined. The method we use to calculate the ADB and interest results in daily compounding of interest.

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Billing Dispute Procedures
What To Do If You Think You Find a Mistake On Your Statement
If you think there is an error on your statement, write to us at: American Express, PO Box 981535, El Paso TX 79998-1535
In your letter, give us the following information:
- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: Describe what you believe is wrong and why you believe it is a mistake.
- Within 60 days after the error appeared on your statement.
- At least 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.
You must notify us of any potential errors in writing. You may call us, but if you do we may not follow these procedures and you may have to pay the amount in question.
What Will Happen After We Receive Your Letter
When we receive your letter, we will do two things:
1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error.
2. We will investigate your inquiry and will either correct the error or explain to you why we believe the bill is correct.
While we investigate whether or not there has been an error:
- We will not try to collect the amount in question.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.
After we finish our investigation, one of two things will happen:
- If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.
- If we do not believe there was a mistake: You will have to pay the amount in question, along with applicable interest and fees. We will send you a statement of the amount you owe and the date payment is due. We may report you as delinquent if you do not pay the amount we think you owe.

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo

- Via mobile device

- Voice automated: call the number on the back of your card

Please do not add any written communication or address change on this stub

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

Visit americanexpress.com/autopay today to enroll.

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month.
Pay Your Bill with AutoPay

9

Account Ending 0-41008
Website: americanexpress.com
Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535
Payments
P.O. BOX 6031
CAROL STREAM IL
60197-6031

Customer Care & Billing Inquiries
International Collect
Lost or Stolen Card
Express Cash
Large Print & Braille Statements
Hearing Impaired
Online chat at americanexpress.com or use Relay dial 711 and 1-800-678-0745
1-800-678-0745
1-336-393-1111
1-800-678-0745
1-800-CASH-NOW

Payments and Credits			
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Fees			
Total Fees for this Period			
Amount			
04/25/23	DELL INC	ROUND ROCK	TX
656861018 42104			
656861018			
05/01/23	MEPCO*CAR SHIELD	800-709-6545	IL
800-709-6545			
Amount	\$2,387.76		
♦	\$95.39		

Interest Charged

Total Interest Charged for this Period

\$0.00

Amount

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2023 Fees and Interest Totals Year-to-Date

Amount
Total Fees in 2023
\$0.00
Total Interest in 2023
\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
27.24% (v)	\$0.00	\$0.00
Total		\$0.00
(v) Variable Rate		

Information on Pay Over Time

There is a no pre-set spending limit on your Card

No Pre-set Spending Limit means your spending limit is flexible. Unlike a traditional card with a set limit, the amount you can spend adjusts based on factors such as your purchase, payment, and credit history.

Pay Over Time Limit

There is a limit to your Pay Over Time feature balance. Your Pay Over Time Limit is \$2,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time Limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.

Available Pay Over Time Limit

Your Available Pay Over Time Limit is \$1,904.61 and is accurate as of your statement date. This limit is the remaining amount that you can add to your Pay Over Time balance. The Available Pay Over Time Limit amount is calculated by subtracting your Pay Over Time balance from your Pay Over Time Limit. If you have a pre-set spending limit on your account that is less than your Pay Over Time Limit, you may not be able to use some or all of your Available Pay Over Time Limit.

Pay Over Time Setting: ON

The setting indicated above is accurate as of your statement closing date. For the most up to date setting, please refer to your online account. If your setting is On, eligible charges will be placed in your Pay Over Time balance up to your Pay Over Time Limit. If your setting is Off, all charges will be added to your Pay In Full balance and no new charges will be included in your Pay Over Time balance. If you have an existing Pay Over Time balance, you can continue to pay this off over time with interest, as long as you pay your minimum due each month by your Payment Due Date.



BG EDUCATION MANAGEM
TERRILL D MARTIN

IMPORTANT NOTICES

Closing Date 05/21/23

Account Ending 0-41008
p.5/6

EFT Error Resolution Notice

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, and at 1-800-528-4800 for AutoPay and at 1-800-CASH NOW for Express Cash questions. You may also write us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso TX 79998-1531, or contact us online at www.americanexpress.com/inquirycenter as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

End of Important Notices.

TERRILL D MARTIN

Account Ending 0-41008



Business Gold Card
BG EDUCATION MANAGEM
TERRILL D MARTIN
Closing Date 05/21/23



Account Ending 0-41008



**Auto
Purchasing
Program**

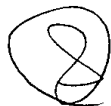
TrueCar
Powered by



Buy your next car with ease. With the AMEX Auto Purchasing Program, you can shop new and used vehicles online and see what others paid for the car you want. Compare top models and get upfront price offers on in-stock inventory, before visiting a dealership. When you are ready to purchase your next car, you can put \$2,000 or more towards your car purchase on your American Express® Card at participating Certified Dealers. Once you have your new ride – earn up to \$2,000 in post-sale benefits when you report your purchase from a participating Certified Dealer. Terms apply, see site for details.

To learn more and start your search, visit amexnetwork.truecar.com or scan the QR code.





American Express® Cards Warmly Welcomed

LIVECHAT

LiveChat is a complete customer service platform that delights your customers & can help fuel your sales. Turn website traffic into growing revenue. Visit us at livechat.com.

RACKSOLUTIONS

Helping solve some of IT's toughest mounting challenges, small IT to some of the largest data centers. Ready-made and custom solutions. Visit racksolutions.com/small

MUD PIE

Home - Kids - Women. Shop gifts & décor that add style & inspiration to special moments & everyday celebrations. Because every day is a gift. mudpie.com

678-397-0170

Invoice

FID Number: 74-2616805
Inquiries: www.dell.com/endersupport
Dell Online: http://www.dell.com

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682



PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

BGEMS
TERRILL D MARTIN
2501 CROSSINGS BLVD
STE 301 E
BOWLING GREEN, KY 42104

BGEMS
TERRILL MARTIN
1316 ANGELICA CT
BOWLING GREEN, KY 42104-5572

SHIP TO:

BILL TO:

Invoice No: 10667430866 Customer No: 530031517847 Order No: 656861018

Payment Terms: Credit/Deb.Card Sales Rep: SMB ONLINE ORDER A
Invoice Date: 04/24/2023 Purchase Order:
Waybill Number: 637891358107 Contract Name:
Order Date: 04/14/2023 Shipped Via:

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BDVH	XPS 17 (9720)	1	EA	1,967.51	1,967.51
619-AFTP	System Service Tags:CNKCKS3	1	EA	-	-
340-AGIK	Windows 11 Pro, English	1	EA	-	-
340-AGIK	SERI Guide (ENG/FR/Multi)	1	EA	-	-
389-DXDV	Intel Core i7 non-vPro Processor Label	1	EA	-	-
332-1530	Dell.com Order	2	EA	-	-
801-0978	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-0993	1Y ProSupport for PCs NextBusinessDay OnsiteService after RemoteDiagnosis - for business	1	EA	-	-
801-1003	ProSupport: 7x24 Technical Support, 1 Year	1	EA	0.66	0.66
801-0983	Accidental Damage Service, 1 Year	1	EA	-	-
340-CKSZ	No AutoPilot	1	EA	-	-
525-0036	McAfee Live Safe XPS 12 Month Subscription	1	EA	38.42	38.42
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTRY DELL MARKETING L.P.

Sub-Total:	\$	2,188.00
Ship. &/or Handling:	\$	70.99
ENVIRO FEE:	\$	0.00
Taxable:		
Tax:	\$	2,145.95
Non-Taxable:	\$	128.77
Invoice Total:	\$	2,387.76
Credit/Deb.Card	\$	2,387.76
Balance Due:	\$	0.00

USD



FedEx Billing Online

Invoice Detail View

Invoice Summary

Help Hide

Billing Information

Account no.
Store ID no.
FedEx Tax ID No.
Invoice date
Invoice status
Balance due
View Invoice History

<Prev

775-23627

Next>

3569-9824-3

71-0427007
06/20/2023
Closed
\$0.00

Total balance due

Total payments and credits

Total invoice amount

Total other charges

Total ground charges

Total express charges

163.58
0.00
0.00
0.00
163.58
163.58

Charge Summary

View Details

Invoice Detail View

Help Hide

FedEx Invoice Details

Help

Filter by

Results per page 10

Select all	Tracking ID	Date	Type	Product group	Reference	Payor	Status	Meter	Total Billed	Balance due
	399742394880	06/16/2023	Express		NO REFERENCE INFORMATION	Third Party	Closed	6990566	44.94	0.00
	399742292565	06/16/2023	Express		NO REFERENCE INFORMATION	Third Party	Closed	6990566	43.66	0.00
	399742245629	06/16/2023	Express		NO REFERENCE INFORMATION	Third Party	Closed	6990566	37.49	0.00
	39974236410	06/16/2023	Express		NO REFERENCE INFORMATION	Third Party	Closed	6990566	37.49	0.00

Back

千禧股份有限公司

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USA

5914

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(Store ID)
-184990

Translating currency as below

Average Rate: 1 USD = 29.4117 MYD

at wholesale rate.)

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ed by the Merchant. Notwithstanding that consideration currency in the SMS from mer-

FORCING UNIT

I AGREE TO PAY TOTAL AMOUNT

DATE: 2023/06/20 06:28
ACC: 2023.6.20 NA: 1
C: 148866 S: 74000

5224392F
CRYSTALLINE BPP
1336 1336 1336

595672F
3M 3M-CRYSTALLINE ROSE
1670 1670

6012

31096 0.012

80

聯購貨人收執

[illegible]

成現行法令規定，年滿20歲成年旅客入境，是攜帶免稅香菸2支(或雪茄25支、酒1公升，超出免稅限量，應主動申報課稅，以免受罰)。

please preserve this sales invoice as it will be used as a receipt for that invoice.

s) will be offered.

Please go through the Red Channel for customs clearance for goods exceeding duty free allowance to customs is required for goods exceeding duty free allowance of 20 years

811.69 + .52

聯華信用卡處理中心
National Credit Card Center
EVER RICH D.F.S. CORPORATION
商店代號 1400100264
瑞末機代號 187066078
TAOYUAN CITY
VISA
卡號(Card No.) 480209****8347(M)
卡種(Card Type)
卡號(Check No.) 75914
00 一般交易 SALE
卡號(Batch No.) 057
卡號(Auth Code) 024624
卡號(Store ID) 9660785121 000111
2023-06/20 08:19
Transaction currency as below
1. [1 USD 12.29 11.09 + .52
Exchange Rate: 1 USD = 29.4117 NTD
請注意: (Currency Conversion Fee) 4%
(Currency Conversion Fee on the
exchange rate over a wholesale rate.)
2. [X] NTD 360
I have been offered a choice of currencies
and agree to pay in the selected
Transaction Currency. Dynamic Currency
Conversion (DCC) is offered by the
Merchant.
Cardholder's stub
I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

everrich dutyfree
交易明細表
112年05-06月 NH48511621
2023-06-20 08:19:58
賣方: \$1892503
星恒昌股份有限公司桃園二期分
公司
桃園市大園區埔心里興南路99號
03-3931411
店: T212 機: T2121 序: 0
好好吃大龍蝦餐飲 \$60*1 60 TX
好好吃大龍蝦餐飲 \$300*1 300 TX
未稅: 343
稅額: 17
應稅銷售額: 360
免稅銷售額: 0
總計: 360
20230620018201212R112
結帳者: 12121
載具類別:
愛心碼:
付款方式:
信用卡: 360
APP會員:
優惠券號:
退換貨請帶發票證明聯及交易明細



everrich
dutyfree 昇恒昌

交易明細表

112年05-06月 NH48511619

2023-06-20 08:17:32

賣方: S1892503

昇恒昌股份有限公司桃園二期分

公司

桃園市大園區埔心里航站南路9號

03-3931411

店: T212 機: T2121 序: 0

好好吃大饅飽餐飲

\$200*1

200 TX

好好吃大饅飽餐飲

\$240*1

240 TX

未稅:

419

稅額:

21

應稅銷售額:

440

免稅銷售額:

0

總計:

440

20230620018001212R1T2

結帳者:

12121

載具類別:

愛心碼:

付款方式:

信用卡: 440

APP會員:

優惠券號:

還換貨請帶發票證明聯及交易明細



聯名信用卡處理中心

EVER RICH D.F.S. CORPORATION

商店代號 1400100264

18706078

TAOYUAN CITY

卡號(Card No.)

卡類(Card Type)

VISA

75914

480209*****8347(M)

00-一般零售 SALE

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0023/02/20

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聯華信託中心

EVER RICH DES CORPORATION

商店代號 1400100264

瑞禾機代號 18706078

TAOYUAN CITY

VISA

卡號(Card No.) 480209*****8347(W)

卡類(Card Type)

00 一般交易 SALE

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2023/06/26

08:03

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006

聯信信用卡處理中心
Ever Rich D.F.S. Corporation
商店代號
1400100264
18706095
TAOYUAN CITY

卡號(Card No.)
480209*****8347(C)
卡類(Card Type)
VISA
卡號(Check No.)
75914

卡號(Batch No.)
057
卡號(Ref. No.)
30609557041
卡號(Inv. No.)
000041
卡號(Store ID)
07:29
卡號(Ref. No.)
2023/06/20
卡號(Inv. No.)
010996
卡號(Ref. No.)
07:29
卡號(Inv. No.)
000041

Transaction select
Please select
Transaction currency as below
Exchange Rate: 1 USD = 29.4117 NTD
Currency Conversion Fee on the
(Currency Conversion Fee) 4%
exchange rate over a wholesale rate.)
2. (1 NTD 532

I have been offered a choice of currencies
and agree to pay in the selected
Transaction Currency. Dynamic Currency
Conversion (DCC) is offered by the
Merchant.
I agree to pay total amount
according to card
merchant



退換貨請帶發票證明聯及交易明細

everrich 昇恒昌 dutyfree
交易明細表
112年05-06月 NH48625349
賣方: 51892503
昇恒昌股份有限公司桃園二期分
公司
桃園市大園區埔心里航站南路9號
03-3931411
店: T216 機: T2161 序: 0
麥當勞餐飲-應
未稅: 507
稅額: 25
應稅銷售額: 532
免稅銷售額: 0
總計: 532
20230620010901216R1T2
結帳者: 12161
載具類別:
愛心碼:
付款方式:
信用卡: 532
APP會員:
優惠券號:
QR code



Invoice Detail View

Invoice Summary

Help Hide

Back

Billing Information

Account no.

Store ID no.

FedEx Tax ID No.

Invoice date

Invoice status

Balance due

View Invoice History

Other discounts may apply

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Charge Summary

View Details

Total express charges

75.1

Total ground charges

0.00

Total other charges

0.00

Total invoice amount

75.10

Total payments and credits

75.10

Total balance due

\$0.00

FedEx Invoice Details

Help

Filter by

Results per page

Back

Select all	Tracking ID	Date	Type	Product group	Reference	Payor	Status	Meter	Total Billed	Balance due
	399742086829	06/16/2023	Express		NO REFERENCE INFORMATION	Third Party	Closed	6990566	27.60	0.00
	399742136643	06/16/2023	Express		NO REFERENCE INFORMATION	Third Party	Closed	6990566	21.84	0.00
	399742032277	06/16/2023	Express		NO REFERENCE INFORMATION	Third Party	Closed	6990566	25.66	0.00

1

Fwd: You paid an invoice! (#9042)

Terrill Martin <terrill.martin@gmail.com>

2023 5:34 PM

To: Taylor Martin <taylor.martin@bgeducationms.org>

----- Forwarded message -----

From: Monument Visa Service <messenger@messaging.squareup.com>
Date: Thu, Jun 22, 2023 at 10:01 PM
Subject: You paid an invoice! (#9042)
To: <terrill.martin@gmail.com>

Image

Monument Visa Service

Invoice Paid

\$855.00

Paid with Visa 8347 on June 22, 2023 at 10:01 AM

China Visa

Invoice #9042

June 22, 2023

Customer

Terrill Martin

terrill.martin@gmail.com

2501 Crossings Blvd., Suite 301E

Bowling Green, KY 42104

[Download Invoice PDF](#)

2

Message

We appreciate your business.

Invoice summary

China Visa \$855.00

(\$285.00 ea 1 x 3)

Subtotal \$855.00

Total Paid \$855.00

Visa 8347

06/22/23,
10:01 AM

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

Get Started

Monument Visa Service

12587 Fair Lakes Cir

331, Fairfax, VA 22033-4359 United States

kevin@monumentvisa.com

Please contact Monument Visa Service about its privacy

practices.



Invoice Detail View

Invoice Summary

Help Hide

Billing Information

Account no.
Store ID no.
FedEx Tax ID No.
Invoice date
Invoice status
Balance due
View Invoice History

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Other discounts may apply.

Charge Summary

View Details

Total balance due

Total payments and credits

Total invoice amount

Total other charges

Total ground charges

Total express charges

\$0.00

Closed

06/23/2023

71-0427007

3569-9824-3

44.55

0.00

0.00

44.55

\$0.00

FedEx Invoice Details

Help

Filter by

Results per page 10

Select all

Tracking ID

Date

Type

Product group

Reference

Payor

Status

Meter

Total Billed

Balance due

399742185906

06/16/2023

Express

NO REFERENCE INFORMATION

Third Party

Closed

6990566

44.55

0.00

Back

INVO

D & T Travel & Tours Inc.

3948 Legacy Drive Suite 106 Box 304 Piano, TX 75023 Phone: (972) 680-0087 * E-mail: gl.dtravel@sbcglobal.net	INVOICE # 2307003 Date: Jul. 07, 2023
---	--

Bill to: Mr. Martin/Terrill D	For: BGMEs summer mandarin language trip
-------------------------------	--

DESCRIPTION	AMOUNT
Name Correction Moses/Issac Anthony US\$125.00	US\$125.00
Fare Difference for Moses/Damien, Moses/Issac Anthony, Black Jr/Stephen United Airline US\$70.00 x 3 ✓ American Airline US\$137.30 x 3 ✓ EVA Airways US\$1419.85 x 3 ✓	US\$210.00 US\$411.90 US\$2,839.70 US\$1,569.86
EVA Exchange penalty	US\$300.00
Moses/Damien, Moses/Issac Anthony, Black Jr/Stephen US\$100.00 x3 American Airline SFO/DFW/BNA Jul. 01, 2023 Martin/Terrill D Taipei stop over Tour US\$190.00 + US\$5.70(3%) x 3 ✓	US\$1593.19 US\$587.10
Paid in full with Visa Card ending 8347	-US\$7636.74
TOTAL	US\$0.00

Make all checks payable to D & T Travel.
If you have any questions concerning this invoice, contact (972) 680-0087 or e-mail gl.dtravel@sbcglobal.net.
THANK YOU FOR YOUR BUSINESS!

Canceled

Booking No. 23187148223 PIN 2177

Your booking has been canceled. The refunded amount will be returned to your original account of payment within 10 working day(s).

Delete Booking Book Again

Refund Amount

View Details \$1,352.00

Booking Total

View Details \$1,352.00

5-Hour Shanghai Private Tour:Shanghai Tower,Yu garden and Jade Buddha Temple

- Ourself Pick up & Drop off-10:30,Adultx4(Canceled: 4)
- Jul 1, 2023 Sat(local time)

How to Use

Mobile or paper ticket accepted
• Operates in all weather conditions, please dress appropriately
Your voucher will be sent to your email after your booking is confirmed. Please check the usage instructions on your voucher for more info about how to use it.
Any travel groups not mentioned in the booking options are not applicable for voucher use.
For inquiries:
1. Tour-specific inquiries (including the itinerary and transport); Please refer to the Tour-Specific Inquiries section of your e-voucher to find the relevant tour organizer's details.
2. Change or cancellation issues: Please contact Trip.com Customer Support via the email address or contact numbers provided in your e-voucher.

Travel Info

Select Tour/Activity Language
English/Tourist guide
Pickup point
PVG (Pudong Airport)

Cancellation & Modification Policies

Conditional Cancellation

Traveler Info (1)

Ji/Hui(Canceled)

Contact Info

Ji Hui

https://us.trip.com/tn/order/orderdetail?orderId=23187148223&locale=en-US

Contact Phone: 158****2257
Email address: jf***i@bgeducationms.org

Refund Amount

[View Details](#) \$1,352.00

Booking Total

[View Details](#) \$1,352.00

Visa debit card \$1,352.00
Summary does not include booking modification and cancellation fees

Basic fee

5-Hour Shanghai Private Tour:Shanghai Tower,Yu garden and Jade Buddha Temple--Ourskit Pick up & Drop off-10:30-Adult:Age 8-88 \$1,352.00
Gratuities Personal expenses,food

Additional in-person payments

You may be required to pay additional fees during your trip

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00-256'19

Completed

Aug 05

Insured Information
BG Education Management Solutions
2501 301, Bowling Green, KY, 42104
Terrill Martin

Receipt date 06/29/2023
Receipt number 103001195119

Type of Policy
Workers' Compensation

Insurance Co.
CNA Insurance Companies

Start date 07/06/2023
Expire date 07/06/2024

TYPE OF PAYMENT	
Premium	\$3339.00
Taxes	\$24.00
Service Fee	\$0.00
TOTAL AMOUNT	\$3363.00

Full Payment

Insured Information
BG Education Management Solutions
2501 301, Bowling Green, KY, 42104
Terrell Martin
Receipt date 06/29/2023
Receipt number 103001195091

Type of Policy Business Owners Policy
Insurance Co. CNA Insurance Companies
Start date 07/06/2023
Expiry date 07/06/2024

TYPE OF PAYMENT	
Full Payment	
Premium	\$462.00
Taxes	\$36.80
Service Fee	\$0.00
TOTAL AMOUNT	\$498.80

D & T Travel & Tours Inc.

3948 Legacy Drive Suite 106 Box 304 Plano, TX 75023 Phone: (972) 680-0087 * E-mail: gl.dtravel@sbglobal.net	
INVOICE # 2307003	Date: Jul. 07, 2023

Bill to: Mr. Martin/Terrill D	For: BGMEs summer mandarin language trip
-------------------------------	--

DESCRIPTION	AMOUNT
Name Correction Moses/Issac Anthony US\$125.00	US\$125.00
Fare Difference for Moses/Damien, Moses/Issac Anthony, Black Jr/Stephen	US\$210.00
United Airline US\$70.00 x 3 ✓ American Airline US\$137.30 x 3 ✓ EVA Airways US\$1419.85 x 3 ✓ EVA Exchange penalty	US\$2,839.70 US\$1,569.80
American Airline SFO/DFW/BNA Jul. 01, 2023 Martin/Terrill D Moses/Damien, Moses/Issac Anthony, Black Jr/Stephen US\$100.00 x 3	US\$300.00
Taper stop over Tour US\$190.00 + US\$5.70(3%) x 3 ✓ Moses/Damien, Moses/Issac Anthony, Black Jr/Stephen	US\$1593.19
Paid in full with Visa Card ending 8347	US\$587.10
TOTAL	-US\$7636.74
	US\$0.00

Make all checks payable to D & T Travel.
If you have any questions concerning this invoice, contact (972) 680-0087 or e-mail gl.dtravel@sbglobal.net.

THANK YOU FOR YOUR BUSINESS!

INVO

1

Taylor Martin: Your Zelle(R) payment has been deposited.

Terrill Martin <terrill.martin@gmail.com>

2023 7:31 PM

To: Taylor Martin <taylor.martin@bgeducationms.org>

----- Forwarded message -----

From: U.S. Bank Alerts <usbank@notifications.usbank.com>
Date: Fri, Jun 30, 2023 at 6:19 AM
Subject: Your Zelle® payment has been deposited.
To: <terrill.martin@gmail.com>

US Bank

☐ Log in

Your Zelle® payment of \$4,500.00 to Taylor Martin has been deposited.

Sent from account ending in: 1925
Received date: 06/29/2023

Got rent to pay or a gift to send? Log in and schedule your payment today – you can even make it a recurring payment if you'd like.

Thanks for using Zelle® at U.S. Bank.

If you'd like to view this transaction, log in to your account.

Log in



Manage your alerts

You are receiving this alert because you're enrolled in Zelle® at U.S. Bank. U.S. Bank automatically alerts customers of Zelle® activity. If you did not initiate the action noted above or need assistance related to this alert please call [800-USBANKS \(872-2657\)](tel:800-USBANKS)

Need assistance?

Log in to your account and select "Contact Us" from the service menu, or in the U.S. Bank Mobile App, select Help & services from the main menu.

[Log in now >](#)

Get the app

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EMAIL SECURITY INFORMATION

Email intended for: terrell.martin@gmail.com

Protecting your privacy is our priority. We'll never initiate a request via email for your sensitive information like your Personal ID, Password, Social Security Number, Personal Identification Number (PIN) or Account Number. For your safety, never share this information with anyone, at any time. If you receive an email asking for your sensitive information, or would like to report a suspicious email, forward it to fraud_help@usbank.com or call U.S. Bank Customer Service immediately at [800-USBANKS \(872-2657\)](tel:800-USBANKS).

Get more details about recognizing online fraud issues.

Note: If you'd rather not follow links from this email, you can access information on all U.S. Bank products and



7/7/23, 11:03 AM

Final Details for Order #114-9935555-5030627

[Print this page for your records.](#)

Order Placed: June 29, 2023
Amazon.com order number: 114-9935555-5030627

Shipped on June 29, 2023

Items Ordered
1 of: HONEY JOY Jumbo 4-to-Score Giant Game Set, 3-in-1 Indoor Outdoor Family Yard Game Set w/Basketball Hoop & Ring Toss, 42 Jumbo Rings, Quick-Release Slider, Giant 4-in-A-Row for Kids & Adults
Sold by: Honeyjoy ([seller profile](#))
Supplied by: Other
Condition: New

Shipping Address:
Samone
2501 CROSSINGS BLVD STE 301E
BOWLING GREEN, KY 42104-5482
United States

Shipping Speed:
Standard Shipping

Payment Information

Payment Method:
Visa | Last digits: 8003

Billing address

Samone
1316 ANGELICA CT
BOWLING GREEN, KY 42104-5572
United States

Credit Card transactions

Visa ending in 8003: June 29, 2023: \$116.59

To view the status of your order, return to [Order Summary](#).

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https://www.amazon.com/gp/css/summary/print.html?orderId=114-9935555-5030627&ref=ppx_yo2ov_dt_b_invoice