

Confucius Institute of Western Kentucky / BG Education Management Solutions Inc.
2501 Crossings Blvd., Suite 301E
Tel 270-792-9330



MONTHLY REPORT

NOVEMBER 2019

This document outlines the activities taken place during the month on the report, including any operational activities, financial activities, and copies of receipts of all expenditures.

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IMPSON COUNTY SCHOOLS

To Simpson County Schools

STRATEGIC HIGHLIGHTS

November was used to follow up on current business, teachers, school districts, and just ensure that things are moving forward in a positive direction. However, December 2019 would end the year on a very busy, yet productive note. We have been invited to speak at the 4th Annual Sister City Kunming Annual Conference in December, which should yield a number of schools/organization who want to partner with us to develop cultural exchange programs, and assist their organizations with developing curricular needs for their operations.

FINANCIAL HIGHLIGHTS

As of October 30th, the balance in the BG Education Management Solution, Inc. account was \$9,973.17, with a total of \$27,000.00 was deposited in November, and a total of \$31,650 wire transferred from CTI (Chinese Testing International), and random deposits of \$9,889.79. for a total of \$78,512.96. During the month of October 2019, a total of \$46,300.33 was spent, with the largest expenses coming from my salary, Thanksgiving lunch/dinner, and gifts for our Chinese constituents.

OPERATING HIGHLIGHTS

BG Education Management Solutions is a valid non-profit organization, seeking 501c3 status. This process takes about 9 months to complete, but while it is under review, the organization can operate under the rules of a 501C3. This should be completed by summer of 2020. In addition, the CI of WKY is seeking to expand the program in the current districts and will add a few more new districts for next academic year.

LOOKING AHEAD

Now that all the teachers are settling in, and finding their grooves, we are beginning on the following items:

- Fall Observation Schedule – Completed as of 11/30/2019
 - The themes found were as follows:
 - Classroom Management
 - Formative Assessment
- Chinese New Year Celebration & Training – January 24 – 26, 2020
- Spring Chinese Bridge Competition – Saturday, March 21, 2020
- Spring YCT Testing – March 23 – 27, 2020

Please read through the documents and advise of any questions or concerns.

Terrill D. Martin
Director (Confucius Institute of Western Kentucky)
President & CEO (BG Education Management Solutions Inc.)

IMPSON COUNTY SCHOOLS

Financial Summary

On October 30, 2019, the balance was \$9,973.17, and a total of \$78,512.96 was deposited in November 2019. Throughout the month of November 2019, a total of \$46,300.33 was expended, leaving a balance of \$32,212.63 as of November 30, 2019. Due to the uncertainty of receiving additional funds, a frugal approach was taken. Some of the following measures were taken:

- **Thanksgiving Day Dinner** – Each year, the CI gets all of the teachers and their families together for a special Thanksgiving Dinner. This year, it was held at Chef Wong's in Beaver Dam, Kentucky. It was held on Saturday, November 16, 2019, and a total of 60 individuals, and the meal cost \$41.67 per person. It was a traditional Chinese spread with over 10 different items, fruit, soup, and drinks included.
- **Hanban/CI Headquarters Budget**– The CI of WKY has finally received the 2019 budget from Hanban/CI Headquarters as of December 6, 2019. The original budget total of \$443,649.00 was requested, however, we only received \$348,259.00 for 2019. An additional amount of \$60,000 will be deposited as it was part of the budget, but funds will come from another department within Hanban/CI Headquarters. In addition, we will receive an upfront portion of 2020, which is about 50% of current year, so we should receive \$150,000 before the end of the year. This would yield a total of \$558,259 by 12/31/219. Please see the summary of the budget in Appendix A.
- **Billings for Confucius Institute Teachers** – As of 12/6/2019, all the Confucius Institute teachers have received their 5-year Kentucky certification. Invoice were sent out Monday, September 23, 2019, totaling \$177,500 as cash receivables, and \$27,000 will be received from the Confucius Classroom funds for a total of \$204,500 in billings. To date only the following receivables have been received:
 - St. Francis Schools = \$10,000
 - Oldham County Schools = \$18,000
 - Cloverport Independent = \$9,000
 - Logan County Schools = \$9,000
 - Meade County Schools = \$54,000
 - Butler County Schools = \$9,000

Please see below for a snapshot of expenses and projected revenue for 2019. In addition, the balance sheet, and receipts of all expenditures (including receipts) are included with this report. The balance on the ledger as of November 30, 2019 is \$32,212.63. These funds will not be enough to cover the operations; thus, the organization is requesting **\$145,000.00** for this period of time. Thus, an ACH transfer is requested in the amount of **\$145,000.00.**

IMPSON COUNTY SCHOOLS

2019/2020

	2019	
	November	December
Revenue		
Discretionary Funds	\$9,973.17	
Confucius Classroom Funds		
Hanban (2019 Budget)		\$408,259.00
Hanban (Advance for 2020 Budget)		\$150,000.00
CTI Wire Transfer fro YCT	\$31,650.00	
REVENUE - School Billings	\$27,000.00	\$139,500.00
St. Cloud State University Billing	\$9,889.79	\$4,600.00
Total Revenue	\$78,512.96	\$702,359.00
Expenses		
T. Martin Salary	\$9,584.00	\$9,584.00
T. Martin Bonus (25% of Salary)		\$14,375.00
Wei-Ping Pan (Contract NCEPU)		\$25,000.00
Li Bo (Contract NCEPU)		\$15,000.00
Taxes		
Accountant	\$1,116.00	\$1,000.00
Program Coordinator		
Rental Space - BG (1800sft)	\$1,900.00	\$2,400.00
Rental Space - Louisville (AICH)		
Program Liability Insurance	\$301.23	\$301.23
32 Visa Processing	\$3,600.00	
Teacher Health Insurance		
KY Certification Certificate	\$87.55	
Observations (Fall)		\$7,200.00
T. Martin China Reimbursement	\$5,127.15	
China Trip		
Summer Training		
Housing		
Meals		
Training Fees		
Mileage	\$8,127.03	
Fall Professional Development		
Spring Professional Development/New Year Celebration		
Marketing/Visiting/Etc.	\$4,745.73	\$2,000.00
Pamphlets/Booklets	\$2,107.49	\$8,000.00
Simpson Percentage (10%)		\$55,825.90
Events	\$8,875.00	\$2,000.00
WorldFest		
BG International Festival		
Email Network (Keystone) Microsoft		
365	\$729.15	\$535.33
Misc.		\$1,500.00
Total Expenses	\$46,300.33	\$144,721.46
Net Profit/Loss	\$32,212.63	\$557,637.54

IMPSON COUNTY SCHOOLS

Operational Summary

Kentucky Certification Process

An MOU has been submitted to the Kentucky Department of Education for the continuation of our teachers receiving certification, since WKU can no longer facilitate this process for our entity. It was submitted in June 2019 to Mr. Thomas Clouse, who is the Education Academic Program Manager in the Division of Program Standards. He oversees this program and assures me that the MOU has been approved by KDE's legal department and is sitting on the desk of the Commissioner of Education. There are 2 teachers who we chose to send through this process. Their documents have been submitted to EPSB for processing, however, they have not been approved, however, the MOU has been signed as of **October 23, 2019** per Mr. Thomas Clouse.

Teacher Placements 2020/2021

November and December is the time that the CI of WKY will begin seeking new school districts to add to the program. However, the approach for the upcoming year is to saturate the current school districts to ensure we have teachers at all levels in the school districts currently participating in the program before exploring to other districts.

Current Districts	Current Number of Teachers	Additional 2020/2021	Total Number
Warren County Schools	14	4	18
Butler Count Schools	3	1	4
Simpson County Schools	4	0	4
Hardin County Schools	2	2	4
St. Francis School	1	0	1
Oldham County Schools	2	4	6
Cloverport Independent Schools	1	1	2
Meade County Schools	6	0	6
Muhlenburg County Schools	1	3	4
Logan County Schools	1	6	7
Barren County Schools	2	2	4
Anchored Christian School	1	0	1
CI WKY Office	1	1	2
Total	39	24	63

Teacher Placements

A complete roster of current teacher placement can be found in Appendix B of this report.

Projects in Process

Official Teacher Observations & Feedback

All 38 teachers have been recorded for one class period as of Friday, November 8, 2019. Starting on Monday, November 11, 2019, all of the teachers will review their own observation, and rate themselves on the criteria from the online form (<https://www.emailmeform.com/builder/emf/ciwky/evaluationform>), and the consortium will observe them, and cross reference their rating to provide sound feedback. As of November 30, 2019 all of the teachers have been observed and evaluated by the consortium, and here is the feedback from the observations:

- How to get students' attention
- Provide time for teachers to share the games they are using
- Teaching hand motions with Chinese words
- Incorporate student involvement
- Group work/partner discussions: Line up-pair up practice, partner practice, high level thinking questions
- More use of technology
- Formative assessment

Fall YCT Testing

The fall YCT schedule has been cancelled and will take place in the Spring semester instead. Thus, the dates for the Spring YCT will be March 23 – 27, 2020, in which we will have more than 3,000 students participate and aim for a passing rate of 80%. Many teachers expressed concern that they could not get the students ready by the end of the month to ensure a chance at meeting the passing rate overall.

Chinese Poster Competition (High School)

The CI of WKY will be hosting a high school Chinese poster competition aimed at getting high school students involved in a competitive environment and get interest in the "High School Summer China Program." In which we will recruit high school students for a 2-week trip to China from June 14 – 28, 2020. Thus, the "Grand Prize" winner will receive a free all expenses paid opportunity to travel to China.

New Year Celebration (Year of the Rat) & Spring Professional Development

The New Year Celebration will take place on Saturday, January 25, 2020. We will host a dinner that evening and share an update on the program status with those in attendance. In conjunction with this, we will provide professional development, based on the area identified during the fall observations. The sessions will be from 8:00 – 1:30pm on Saturday and Sunday, January 25th & 26th, respectively.

IMPSON COUNTY SCHOOLS

Chinese Bridge Competition

The Chinese Bridge Competition will be held on Saturday, March 21, 2020. More details will follow within the next month.

Contact Information

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LI BO
CHINESE DIRECTOR



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Company Information

Confucius Institute of Western Kentucky / BG Education Management Solutions Inc.

Tel 270-792-9330



Appendix B - Teacher Placement for 2019/2020 Academic Year

IMPSON COUNTY SCHOOLS

2019/2020 Teacher Placement

Chinese	Teachers Name	Location	District
New Teachers (1st Year) = 21			
韦安民	Wei Anmin	Barren County High School	Barren Co.
余泳婷	Yu Yongting	Park City Elementary	Barren Co.
汪洁	Wang Jie	Anchored Christian / CI of WKY	Bowling Green
刘晓娟	Liu Xiaoxian	North Butler Elementary/Morgantown Elementary	Butler Co.
李晓丹	Li Xiaodan	Frederick Fraize High School / William Natcher Elementary	Cloverport
张琳琳	Zhang Linlin	East Hardin Middle School	Hardin Co.
陈妍	Chen Yan	Brandenburg Primary	Meade Co.
白晶	Jing Bai	Ekron Elementary School & David T. Wilson	Meade Co.
王晓明	Wang Xiaoming	Flaherty Primary School & Elementary	Meade Co.
李晓艳	Li Xiaoyan	Meade County High School	Meade Co.
贾晶晶	Jia Jingjing	Panyeville Elementary School	Meade Co.
王安英	Wang Anying	Stuart Pepper Middle School	Meade Co.
柴幸	Chai Xing	North Middle School	Muhlenberg Co.
张琳	Zhang Lin	Franklin-Simpson High School	Simpson Co.
刘缘	Liu Xian	Lincoln Elementary School	Simpson Co.
彭书文	Peng Shuwen	Simpson Elementary School	Simpson Co.
邓向荣	Deng Xiangrong	Richardsville Elementary / Henry Moss Middle School	Warren Co.
张杨	Zhang Yang	Jennings Creek Elementary	Warren Co.
郭会萍	Guo Huiping	Alvaton Elementary School	Warren Co.
谢明镜	Xie Mingjing	Richpond Elementary	Warren Co.
陈芝丽	Chen Zhili	Briarwood Elementary	Warren Co.
Returning Teachers (2nd Year) = 3			
关欣	Guan Xin	Butler County Middle School	Butler Co.
罗恩睿	Luo Sirui	Drakes Creek Middle School	Warren Co.
索励	Suo Li	South Oldham County Middle School	Oldham Co.
Returning Teachers (3rd Year) = 3			
孙颖	Sun Yi	North Oldham County Middle School	Oldham Co.
钟艳	Zhong Yan	CI of WKY	Bowling Green
张强	Zhang Qiang	Logan County High School	Logan Co.
Returning Teachers (4th Year) - No Home School = 1			
季慧	Ji Hui	CI of WKY	Bowling Green
Returning Teachers (5th Year) - No Home School = 4			
施宝琳	Shi Baolin	Franklin-Simpson Middle School	Simpson Co.
覃秋华	Qin Qiuhua	St. Francis Middle School	St. Francis
林伟鹏	Lin Weipeng	Butler County High School	Butler Co.
袁明智	Yuan Mingzhi	South Warren Middle School	Warren Co.
1+2 Volunteer Teachers Switch to Visiting Teacher (3rd Year) = 1			
蒙秀丽	Meng Xiuli	Warren East Middle School	Warren Co.
1+2 Volunteer Teachers (2nd Year) = 5			
高雨茹	Gao Yuru	Bristow Elementary	Warren Co.
刘晨曦	Liu Chenxi	Bristow Elementary	Warren Co.
赵雅倩	Zhao Ya qian	Henry Moss Middle School	Warren Co.
张鸿蕊	Zhang Hongrui	Plano Elementary	Warren Co.
	Jian Rui	Richardsville Elementary	Warren Co.

BG Education Management Solutions Inc.

Balance Sheet Detail

As of November 30, 2019

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
ASSETS									
Current Assets									
Checking/Savings									
US Bank									
Check	11/01/2019		Thornton's (Prospec...				Domestic Lodg...	-42.30	9,973.17
Check	11/01/2019		Hancock Bank and ...				Rent	-1,900.00	9,973.17
Check	11/04/2019		Coverwallet Inc	FTP Storage			Errors & Omis...	-301.23	9,973.17
Check	11/04/2019		Exavault				Marketing, We...	-540.00	9,930.87
Check	11/04/2019		Exavault				Marketing, We...	-593.80	8,030.87
Check	11/04/2019		Murphy's Gas (Centr...				Domestic Lodg...	-35.00	7,729.64
Check	11/04/2019		Terrill D. Martin	October 30, 2...			Inside Contract...	-4,792.00	7,189.64
Check	11/12/2019	1030	Valvoline Oil Change				Domestic Tran...	-50.33	6,595.84
Deposit	11/13/2019			Deposit			Revenue	27,000.00	6,560.84
Check	11/13/2019		Cordell Hull Foundat...				Visa Processing	-3,600.00	1,768.84
Check	11/13/2019		Bowling Green Shuttle				Domestic Tran...	-340.00	1,718.51
Check	11/14/2019		Keystone Business ...				Computer, Em...	-729.15	25,118.51
Check	11/14/2019		C Trip	Domestic tran...			International Tr...	-1,080.14	24,778.51
Check	11/15/2019		Boba Lounge				Lunch Meeting	-78.51	24,049.36
Check	11/15/2019	1032	Terrill D. Martin	Airfare Refun...			Inside Contract...	-5,127.15	22,969.22
Check	11/15/2019	1033	Terrill D. Martin	Salary for Nov...			Inside Contract...	-4,792.00	17,763.56
Check	11/18/2019		Daily News				Marketing	-335.00	12,636.56
Check	11/18/2019		Staples				Supplies	-62.52	12,574.04
Check	11/18/2019		Professional Standa...				Kentucky Certif...	-87.55	12,486.49
Check	11/18/2019	1034	Cloverport Independ...	For Ms. Zhan...			Outside Contra...	-79.44	12,407.05
Check	11/18/2019	1035	Linda Wong	Substitute Fee			Meals	-2,500.00	9,907.05
Deposit	11/20/2019			Thanksgiving ...			J2 Visa Proces...	8,000.00	17,907.05
Check	11/20/2019		FedEx	Deposit			Postage, Maili...	-9.52	17,897.53
Check	11/20/2019		Adobe				Computer Soft...	-15.89	17,881.64
Check	11/20/2019	1031	Zhong Yan	Gas for CI Van			Domestic Lodg...	-41.75	17,839.89
Check	11/20/2019	1036	Ji Hui	Gas for CI van			Domestic Lodg...	-42.00	17,797.89
Check	11/21/2019		See's Candies				Gifts	-802.38	16,995.51
Check	11/21/2019		Deposit Item Return...	Returned Che...			J2 Visa Proces...	-1,000.00	15,995.51
Check	11/21/2019		Hensley & Thomber...	\$500 for proc...			Accounting Fees	-1,116.00	14,879.51
Deposit	11/25/2019			Deposit			Revenue	31,650.00	46,529.51
Check	11/25/2019		Pub by Novo				Lunch Meeting	-47.05	46,482.46
Check	11/25/2019		Staples				Supplies	-58.75	46,423.71
Deposit	11/26/2019			Deposit			Deposit Correc...	364.79	46,788.50
Check	11/26/2019		C Trip				International Tr...	-528.40	46,260.10
Check	11/26/2019		Chinese Testing Inte...	Fee for Fall 2...			Testing	-8,875.00	37,385.10
Deposit	11/27/2019			Deposit			J2 Visa Proces...	1,525.00	38,910.10
Check	11/27/2019		C Trip				International Tr...	-158.95	38,751.15
Check	11/27/2019		Josef Silny and Ass...				Supplies	-340.00	38,411.15
Check	11/27/2019	1041	Guo Huiping	Refunds for J...			J2 Visa Proces...	-1,000.00	37,411.15
Check	11/27/2019	1042	Xie Mingjing	Refund J2 Pr...			J2 Visa Proces...	-1,000.00	36,411.15
Check	11/29/2019		FedEx				Postage, Maili...	-9.52	36,401.63

8:40 PM

12/09/19

Accrual Basis

BG Education Management Solutions Inc.
Balance Sheet Detail
As of November 30, 2019

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	11/29/2019		Deligance-Chocolate						
Check	11/29/2019	1038	Chen Zhili	Refunds for J...			Gifts J2 Visa Proces...	-3,189.00	33,212.63
								-1,000.00	32,212.63
Total US Bank								22,239.46	32,212.63
Total Checking/Savings								22,239.46	32,212.63
Accounts Receivable									0.00
Accounts Receivable									0.00
Total Accounts Receivable									0.00
Total Accounts Receivable									0.00
Other Current Assets									0.00
Undeposited Funds									0.00
Total Undeposited Funds									0.00
Total Other Current Assets									0.00
Total Current Assets								22,239.46	32,212.63
Fixed Assets									0.00
Furniture and Equipment									0.00
Total Furniture and Equipment									0.00
Total Fixed Assets									0.00
Other Assets									0.00
Marketable Securities									0.00
Total Marketable Securities									0.00
Other Assets									0.00
Total Other Assets									0.00
Security Deposits Asset									0.00
Total Security Deposits Asset									0.00
Total Other Assets									0.00
TOTAL ASSETS								22,239.46	32,212.63
LIABILITIES & EQUITY									9,973.17
Liabilities									0.00
Current Liabilities									0.00
Accounts Payable									0.00
Accounts Payable									0.00
Total Accounts Payable									0.00
Total Accounts Payable									0.00

BG Education Management Solutions Inc.
Balance Sheet Detail
 As of November 30, 2019

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Credit Cards									0.00
Total Credit Cards									0.00
Other Current Liabilities									0.00
Simpson County Schools									0.00
Total Simpson County Schools									0.00
Payroll Liabilities									0.00
Total Payroll Liabilities									0.00
Total Other Current Liabilities									0.00
Total Current Liabilities									0.00
Long Term Liabilities									0.00
Other Liabilities									0.00
Total Other Liabilities									0.00
Total Long Term Liabilities									0.00
Total Liabilities									0.00
Equity									9,973.17
Opening Balance Equity									0.00
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									0.00
Total Unrestricted Net Assets									0.00
Net Income									9,973.17
Total Net Income								22,239.46	32,212.63
Total Equity								22,239.46	32,212.63
TOTAL LIABILITIES & EQUITY								22,239.46	32,212.63



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

155 TRN S Y ST01

Business Statement

Account Number:
1 458 1247 6615
Statement Period:
Nov 1, 2019
through
Nov 30, 2019

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



To Contact U.S. Bank

24-Hour Business

Solutions:

1-800-673-3555

U.S. Bank accepts Relay Calls

Internet:

usbank.com

INFORMATION YOU SHOULD KNOW

Thank you for choosing U.S. Bank. We would like to inform you of upcoming changes that may impact your account. The chart below lists account modifications that go into effect beginning January 1, 2020.

To determine if these changes will impact you, review the 'Analysis Service Charge Detail' section of this statement for your current usage of these services. This is typically found on the last page.

If you have any questions or would like to discuss your account options, please call us at 1.800.673.3555.

Current	New (as of January 1, 2020)
150 Free Combined Transactions Per Month, then \$0.50 each ¹	125 Free Combined Transactions Per Month, then \$0.50 each ¹
Wire Transfers Advice (Mail) - \$8 Advice (Fax) - \$6 Domestic - \$35 International - \$70	Wire Transfers Advice (Mail) - \$10 Advice (Fax) - \$8 Domestic - \$40 International - \$75

There are also additional U.S. Bank Business Checking, Savings and Treasury Management Services price changes effective Jan. 1, 2020. Please contact your banker or Treasury Management consultant for pricing information specific to your account. If you need assistance in reaching your bank contact, call Customer Service at the number listed in the upper right corner of this statement or send an email to Customer Service at commercialsupport@usbank.com.

¹ A transaction includes deposits and other credits, checks paid and other debits, ACH and deposited items, signature and PIN-based purchases made with a U.S. Bank Business Visa Debit Card.

SILVER BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-458-1247-6615

Account Summary

	# Items		
Beginning Balance on Nov 1		\$	9,973.17
Customer Deposits	2		9,525.00
Other Deposits	3		59,014.79
Card Withdrawals	23		9,434.99-
Other Withdrawals	5		16,491.00-
Checks Paid	10		20,374.34-
Ending Balance on Nov 30, 2019		\$	32,212.63

Customer Deposits

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
	Nov 20	8654466830	8,000.00		Nov 27	8655070533	1,525.00
			Total Customer Deposits				\$ 9,525.00



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

Business Statement

Account Number:
1 458 1247 6615
Statement Period:
Nov 1, 2019
through
Nov 30, 2019



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SILVER BUSINESS CHECKING

(CONTINUED)

J.S. Bank National Association

Account Number 1-458-1247-6615

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Nov 13	Electronic Deposit REF=193170069354840N00	From SIMPSON COU 901 1616001281CASH DISB	\$ 27,000.00
Nov 25	Wire Credit REF763259 ORG=CHINESE TESTING	SCBLUS33AXXX 191125003140 INTERNATIONAL CO. LTD 17/F.	31,650.00
Nov 26	Debit Purchase Ret - VISA Trip.com *****2829	On 112519 833-8960077 NY REF # 74204299329002260443 US1	9002260443 364.79
Total Other Deposits			\$ 59,014.79

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-2829

Date	Description of Transaction	Ref Number	Amount
Nov 4	Recurring Debit Purchase COVERWALLETINSTA *****2829	On 110119 HTTPSWWW.COV NY REF # 24492159305637554711 US1	5637554711 \$ 301.23-
Nov 4	Debit Purchase - VISA EXAVault, INC. *****2829	On 110219 510-500-0245 CA REF # 24801979306726907607573	6726907607 540.00-
Nov 4	Debit Purchase - VISA EXAVault, INC. *****2829	On 110219 510-500-0245 CA REF # 24801979306726181613826	6726181613 593.80-
Nov 14	Debit Purchase - VISA SQ *BOWLING GREE *****2829	On 111319 BOWLING GREE KY REF # 24492159317741425241524	7741425241 340.00-
Nov 14	Debit Purchase - VISA KEYSTONE BUSINES *****2829	On 111319 615-8263500 TN REF # 24755429317283172947101	7283172947 729.15-
Nov 14	Debit Purchase - VISA Trip.com *****2829	On 111319 833-8960077 NY REF # 24204299317346028721527	7346028721 1,080.14-
Nov 15	Debit Purchase - VISA BOBA LOUNG *****2829	On 111419 BOWLING GREE KY REF # 24801979319400961000076	9400961000 78.51-
Nov 18	Debit Purchase - VISA DAILY NEWS *****2829	On 111419 270-783-3200 KY REF # 24690299319029010841623	9029010841 335.00-
Nov 20	Recurring Debit Purchase FEDEX 496505374 *****2829	On 111919 800-4633339 TN REF # 24164079323741035411 US1	3741035411 9.52-
Nov 20	Recurring Debit Purchase ADOBE ACROPRO SU *****2829	On 111919 800-833-6687 CA REF # 24431069323026734559 US1	3026734559 15.89-
Nov 21	Debit Purchase - VISA SEE*SEES CANDIES *****2829	On 112019 800-347-7337 CA REF # 24692169324100098706511	4100098706 802.38-
Nov 25	Debit Purchase - VISA PUB BY NOVO *****2829	On 112119 BOWLING GREE KY REF # 24798659326796811118149	6796811118 47.05-
Nov 25	Debit Purchase - VISA STAPLES 00 *****2829	On 112119 BOWLING GREE KY REF # 24164079326105006709869	6105006709 58.75-
Nov 26	Debit Purchase - VISA Trip.com *****2829	On 112519 833-8960077 NY REF # 24204299329351283733650	9351283733 528.40-



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

Business Statement

Account Number:
1 458 1247 6615
Statement Period:
Nov 1, 2019
through
Nov 30, 2019

Page 3 of 4

SILVER BUSINESS CHECKING

J.S. Bank National Association

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-2829

Date Description of Transaction

Date	Description of Transaction	Ref Number	Amount
Nov 27	Debit Purchase - VISA Trip.com *****2829	On 112719 833-8960077 NY REF # 24204299331000280433923	1000280433 158.95-
Nov 27	Debit Purchase - VISA JOSEF SILNY AND *****2829	On 112619 305-2731616 FL REF # 24755429330263308534224	0263308534 340.00-
Nov 29	Recurring Debit Purchase FEDEX 497695144 *****2829	On 112819 MEMPHIS TN REF # 24164079332741976951 US1	2741976951 9.52-
Nov 29	Debit Purchase - VISA DELIGANCE-CHOCO *****2829	On 112619 000-0000000 TX REF # 24121579331000330260024	1000330260 3,189.00-

Card 2829 Withdrawals Subtotal \$ 9,157.29-

Card Number: xxxx-xxxx-xxxx-0208

Date Description of Transaction

Date	Description of Transaction	Ref Number	Amount
Nov 1	Debit Purchase - VISA THORNTONS #0153 *****0208	On 103019 PROSPECT KY REF # 24445009304200114045530	4200114045 42.30-
Nov 4	Debit Purchase - VISA MURPHY7617ATWALM *****0208	On 110119 CENTRAL CITY KY REF # 24431059306838000718568	6838000718 35.00-
Nov 12	Debit Purchase - VISA VIOC 040119 *****0208	On 110819 BOWLING GREE KY REF # 24210739313837000117917	3837000117 50.33-
Nov 18	Debit Purchase - VISA STAPLES 00 *****0208	On 111419 BOWLING GREE KY REF # 24164079319105001741445	9105001741 62.52-
Nov 18	Debit Purchase - VISA PROF. STANDARDS *****0208	On 111519 EGOV.COM KY REF # 24733099319400287039303	9400287039 87.55-

Card 0208 Withdrawals Subtotal \$ 277.70-

Total Card Withdrawals \$ 9,434.99-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Nov 1	Electronic Withdrawal REF=193040053814360N00	To HANCOCK BANK 610220050 Confucius Confucius	\$ 1,900.00-
Nov 13	Wire Debit REF003352 BNF=CORDELL HULL	BK AMER NYC 191113033996 FOUNDATION 45 ROCKEFELLER PLAZ	3,600.00-
Nov 21	Deposited Item Returned	1000102567	1,000.00-
Nov 21	Customer Withdrawal	8954602661	1,116.00-
Nov 26	Wire Debit REF753039 BNF=CHINESE TESTING	PNBPUS3NXNYC 191126037360 INTERNATIONAL COMPANY LTD	8,875.00-

Total Other Withdrawals \$ 16,491.00-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
130	Nov 4	8058518079	4,792.00	1035	Nov 18	8057160110	2,500.00
131	Nov 20	8654466890	41.75	1036	Nov 20	8654466888	42.00
132	Nov 15	9253855201	5,127.15	1038*	Nov 29	9254575514	1,000.00
133	Nov 15	9253855202	4,792.00	1041*	Nov 27	8655076623	1,000.00
134	Nov 18	8057573394	79.44	1042	Nov 27	8655076652	1,000.00



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

Business Statement

Account Number:

1 458 1247 6615

Statement Period:

Nov 1, 2019

through

Nov 30, 2019

Page 4 of 4



SILVER BUSINESS CHECKING

(CONTINUED)

J.S. Bank National Association

Account Number 1-458-1247-6615

Checks Presented Conventionally (continued)

* Gap in check sequence

Conventional Checks Paid (10)

\$

20,374.34-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Nov 1	8,030.87	Nov 15	12,971.56	Nov 25	46,423.71
Nov 4	1,768.84	Nov 18	9,907.05	Nov 26	37,385.10
Nov 12	1,718.51	Nov 20	17,797.89	Nov 27	36,411.15
Nov 13	25,118.51	Nov 21	14,879.51	Nov 29	32,212.63
Nov 14	22,969.22				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: October 2019

Account Number:	1-458-1247-6615	\$	0.00
Analysis Service Charge assessed to	1-458-1247-6615	\$	0.00

Service Activity Detail for Account Number 1-458-1247-6615

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	44		No Charge
Subtotal: Depository Services			0.00
Fee Based Service Charges for Account Number 1-458-1247-6615		\$	0.00



BALANCE YOUR ACCOUNT

To keep track of all your transactions, you should balance your account every month. Please examine this statement immediately. We will assume that the balance and transactions shown are correct unless you notify us of an error.

Outstanding Deposits

DATE	AMOUNT
TOTAL	\$

Outstanding Withdrawals

DATE	AMOUNT
TOTAL	\$

1. List any deposits that do not appear on your statement in the Outstanding Deposits section at the left. Record the total.
2. Check off in your checkbook register all checks, withdrawals (including Debit Card and ATM) and automatic payments that appear on your statement. Withdrawals that are NOT checked off should be recorded in the Outstanding Withdrawals section at the left. Record the total.
3. Enter the ending balance shown on this statement. \$
4. Enter the total deposits recorded in the Outstanding Deposits section. \$
5. Total lines 3 and 4. \$
6. Enter the total withdrawals recorded in the Outstanding Withdrawals section. \$
7. Subtract line 6 from line 5. This is your balance. \$
8. Enter in your register and subtract from your register balance any checks, withdrawals or other debits (including fees, if any) that appear on your statement but have not been recorded in your register.
9. Enter in your register and add to your register balance any deposits or other credits (including interest, if any) that appear in your statement but have not been recorded in your register.
10. The balance in your register should be the same as the balance shown in #7. If it does not match, review and check all figures used, and check the addition and subtraction in your register. If necessary, review and balance your statement from the previous month.

IMPORTANT DISCLOSURES TO OUR CONSUMER CUSTOMERS

In Case of Errors or Questions About Your Checking, Savings, ATM, Debit Card, ACH, Bill Pay and Other Electronic Transfers

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. Telephone us at the number listed on the front of this statement or write to us at U.S. Bank, EP-MN-WS5D, 60 Livingston Ave., St. Paul, MN 55107.

Tell us your name and account number.

Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

Tell us the dollar amount of the suspected error.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, we may take up to 45 days to investigate your complaint. For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint. If we decide to do this, we will credit your account within 10 business days 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. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

*Please note: Paper draft and paper check claims must be disputed within 30 days per Your Deposit Account Agreement.

IMPORTANT DISCLOSURES TO OUR BUSINESS CUSTOMERS

Errors related to any transaction on a business account will be governed by any agreement between us and/or all applicable rules and regulations governing such transactions, including the rules of the National Automated Clearing House Association (NACHA Rules) as may be amended from time to time. If you think this statement is wrong, please telephone us at the number listed on the front of this statement immediately.

CONSUMER BILLING RIGHTS SUMMARY REGARDING YOUR RESERVE LINE

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:

U.S. Bank, P.O. Box 3528, Oshkosh, WI 54903-3528.

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: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

We cannot try to collect the amount in question, or report you as delinquent on that amount.

The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to 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.

Reserve Line Balance Computation Method: To determine your Balance Subject to Interest Rate, use the dates and balances provided in the Reserve Line Balance Summary section. The date next to the first Balance Subject to Interest is day one for that balance and is applicable up to (but not including) the date of the next balance (if there is one). We multiply the balance Subject to Interest by the number of days it is applicable and add them up to get the same number of days in the billing cycle. We then divide the result by the number of billing days in the cycle. This is your Balance Subject to Interest Rate. Any unpaid interest charges and unpaid fees are not included in the Balance Subject to Interest. The ***INTEREST CHARGE*** begins from the date of each advance.

REPORTS TO AND FROM CREDIT BUREAUS FOR RESERVE LINES

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.

CONSUMER REPORT DISPUTES

We may report information about account activity on consumer and small business deposit accounts and consumer reserve lines to Consumer Reporting Agencies (CRA). As a result, this may prevent you from obtaining services at other financial institutions. If you believe we have inaccurately reported information to a CRA, you may submit a dispute by calling 844.624.8230 or by writing to: U.S. Bank Attn: Consumer Bureau Dispute Handling (CBDH), P.O. Box 3447, Oshkosh, WI 54903-3447. In order for us to assist you with your dispute, you must provide: our name, address and phone number; the account number; the specific information you are disputing; the explanation of why it is incorrect; and any supporting documentation (e.g., affidavit of identity theft), if applicable.

THORNTONS #153
13302 W. Hwy. 42
Prospect, KY
502 228-0350
www.thorntonsinc.com

10/30/19 11:03 AM
VISA #0208
Apprv# 017744
Trans# 982413
Data Source: Mag
Pump# 1 Unleaded
Gallons 16.464
Price/Gal \$ 2.569

Sale Total \$ 42.30

We're Hiring!
mythorntons.com/
careers

Badgett Business Centre

THIS Amendment is made and entered into on July 25, 2019, by and between Hancock Bank and Trust Company, a Kentucky corporation, with an address of 2501 Crossing Blvd. Bowling Green, Kentucky 42104 Suite 250 ("Landlord") and Terrill Martin, BGEMS, with an address of 2501 Crossings Blvd. Suite 301E, Bowling Green, KY 42104 ("Tenant").

Now therefore, for and in consideration of the terms and covenants set out herein and in the LEASE dated July 8, 2019, the parties hereby mutually agree to the following:

1. Suite 230 shall be added to the demised premises for this tenant, used as storage.
2. The monthly rent rate for Suite 230 shall be \$100.00 per month.
3. Total rent for suite 301 A, 301 B, 301 E and 230 will be \$1,900.00 monthly.
4. The term of the original lease shall remain in effect through June 30, 2020.
5. The Lease is 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.
6. 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: July 25, 2019

Signature: Ashley Badgett
Title: Property Mgr.
Name: Ashley Badgett

Tenant:

Date: 7/25/19

Signature: Terrill Martin
Title: President/CEO
Name: Terrill Martin

coverwallet

100 Ave. of the Americas Floor 16 New York, NY 10013
info@coverwallet.com
(646) 844-9933

Insured Information

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

Receipt date 11/30/2019

Type of Policy	Start date	Expiry date	Type of Payment	Amount paid
Errors & Omissions (E&O)			Installment 4/10	
			Premium	\$0.00
			Taxes	\$0.00
			Service Fee	\$0.00
			Total amount	\$301.23



PAID

ExaVault
344 Thomas L Berkley Way
Oakland, CA 94612

Invoice #272819

Invoice Date: 10/30/2019

Due Date: 11/02/2019

Invoiced To

Terrill Martin
2413 Nashville Road
Bowling Green, Kentucky, 42101
United States

Description	Total
100GB Business Pro - ciwku2013.exavault.com (11/02/2019 - 11/01/2020)	\$540.00 USD
Sub Total	\$540.00 USD
Credit	\$0.00 USD
Total	\$540.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
11/02/2019	Credit Card - Visa/MasterCard/AmEx	306590760757	\$540.00 USD
Balance			\$0.00 USD

Earn a \$100 account credit for referring a friend!

Visit <https://www.exavault.com/lp/referafriend/?r=9871> for details.



PAID

ExaVault
344 Thomas L Berkley Way
Oakland, CA 94612

Invoice #273316

Invoice Date: 11/02/2019

Due Date: 11/02/2019

Invoiced To

Terrill Martin
2413 Nashville Road
Bowling Green, Kentucky, 42101
United States

Description	Total
Upgrade/Downgrade: 100GB Business Pro - ciwku2013.exavault.com 100GB Business Pro => 350GB Business Pro Plus (11/02/2019 - 11/02/2020)	\$593.80 USD
Sub Total	\$593.80 USD
Credit	\$0.00 USD
Total	\$593.80 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
11/02/2019	Credit Card - Visa/MasterCard/AmEx	306618161382	\$593.80 USD
Balance			\$0.00 USD

Earn a \$100 account credit for referring a friend!

Visit <https://www.exavault.com/lp/referafriend/?r=9871> for details.

Murphy USA 7617
1723 W Everly Brothers Blvd
Central City, KY 42330
11/01/2019 13:41:59 Store#7617

All NEW Murphy Drive Rewards
IT'S TIME YOU GOT REWARDED!
Sign up now - Ask cashier how

Your Cashier: Elizabeth K

* This is a PREPAY receipt. Your credit *
* card will be charged the actual amount *
* of purchase. You can choose to print a *
* sale receipt after fueling is complete.*

Pump #9 has been authorized up to \$35.00

1 FUEL PREPAY #09	\$35.00
TOTAL	\$35.00
Credit Card	\$35.00

Merch.ID: MU21038768001
Trans. Type: AUTH-ONLY
Card Type: Visa
Acct#: *****0208
Entry Method: S
Invoice#: 071856 Auth.#: 010607
Auth. Amount: \$ 35.00

* This is a Preauthorization Receipt.*
* The Sale receipt will print at the *
* pump after fueling is complete. *

APPROVED 010607

AID: A000000980840
TVR: 8080048000
IAD: 06010A03A04000

12/10/2019

BG EDUCATION MANAGEMENT SOLUTIONS INC
1316 ANGELICA CT
BOWLING GREEN, KY 42104-5572
PH 270-792-9330
TERRILL.MARTIN@GMAIL.COM

1030

DATE 11/4/19 79-36/839

PAY TO THE ORDER OF Terrill Martin \$ 4,792.00
Four thousand seven hundred ninety-two ¹⁰⁰ DOLLARS

usbank.

FOR Salary

00027 00155 0005 11/04/2019 09:10:35
US BANK CK H 145812476615

Details on back

Security Features

⑈001030⑈ ⑆083900363⑆ 145812476615⑈ \$4,792.00⑈

Terrill Martin



Terrill Martin <terrill.martin@gmail.com>

Confucius Institute of Western Kentucky - October 2019 Status Report

Terrill Martin <terrill.martin@gmail.com>

Sat, Nov 9, 2019 at 2:48 PM

To: "Schlosser, Tim" <tim.schlosser@simpson.kyschools.us>

Cc: "Deweese, Amanda, Finance Director" <amanda.spears@simpson.kyschools.us>

Mr. Schlosser,

I hope that all is well with you both. I am writing to submit my monthly status report for the Confucius Institute of Western Kentucky for October 2019. I have provided a written summary of the financial activities, and operational activities that have taken place in October 2019 (attached to this email). The financial report which includes the balance sheet detail, along with the receipts for all expenditures. Please note, I have requested a transfer of **\$27,000** for this month to cover expenditures. Since I have been out majority of last month, I can pick up a check or Amanda can do an ACH, just let me know which is the easiest. That being said, the file is big, so I have uploaded all documents to our FTP site, and can be downloaded at the following link:

- <https://ciwku2013.exavault.com/share/view/1mo9p-e03o0ca>

There one major issue that I could use your assistance with. There are two teachers in Butler County, and Barren County who have been submitted to EPSB for certification. However, the MOU between our CI and KDE has been sitting on the desk of the Commissioner of Education since July 2019. I could use your advise or assistance with getting this signed so that EPSB can move forward with issuing their certification. As stated, we have paid for their certificate, and all items have been received, just awaiting approval.

Also, the Confucius Institute conference has been announced and will be in Changsha, China from December 9 - 10th. Due to me being in China with Suzanne again in early December, as Kunming wants to create an international school in China, and is very interested in St. Francis. They have asked them to be a keynote speaker during their conference from December 3 - 4, 2019, so I will not be able to stay that long for the conference. However, if you wish to go, I can register you, and have Ms. Li Bo and/or Dr. Pan be there with you during the conference in my place. I have attached the itinerary for your review. Let me know.

Please review, and advise of any questions or concerns. Thank you.

Terrill Martin 马泰瑞
Director - Confucius Institute of
Western Kentucky

President & CEO
BG Education Management Solutions

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

2 attachments

 **October 2019 Status Report.docx**
2684K

 **1_关于更改2019年国际中文教育大会日期的通知Notice-Change of Dates of the 2019 International Chinese Language Education Conference (1).pdf**
1827K



WIRE TRANSFER DEPARTMENT
PO BOX 64830
ST PAUL, MN 55164-0830



November 13, 2019

Par: 191113033996

1/1



000000203 01 SP 106481094528332 P
BG EDUCATION MANAGEMENT SOLUTIONS I
2501 CROSSINGS BLVD STE 301E
BOWLING GREEN KY 42104-5482

We confirm that we have debited your account number 000145812476615 with the sum of USD 3,600.00 , with value 11/13/2019 in respect of the following transaction.

PAR : 191113033996
Repeat Code: No Repeat

IMAD:20191113L3LF151C003352

Originator:

000145812476615
BG EDUCATION MANAGEMENT SOLUTIONS I
2501 CROSSINGS BLVD STE 301E
BOWLING GREEN, KY, 42104

Receiver

026009593
BK AMER NYC NY
BK AMER NYC

Account with Bank

BK AMER NYC
NEW YORK
NY

Beneficiary :

4830887567
CORDELL HULL FOUNDATION
45 ROCKEFELLER PLAZA
FLOOR 20
NEW YORK, NY 10111

OBI :

SPONSORSHIP OF EXCHANGE TEACHER

This information is confidential. If it was received in error or you have any inquiries regarding this wire transfer, please contact US Bank Wire Transfer Customer Service at (888) 799-4737.



Cordell Hull Foundation
45 ROCKEFELLER PLAZA
FL 20
NEW YORK 10111
U.S.A

Invoice

St Cloud Confucius-3 NEW-CHF_INV 2019

Balance Due
\$3,600.00

Marianne Mason

Bill To
St. Cloud CI

Invoice Date : October 23, 2019
Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Sponsorship of New J-1 Exchange Teacher - 1st year YANG Bo LUO Qian YANG Song	3.00	1,200.00	3,600.00
Total				\$3,600.00
Balance Due				\$3,600.00

Notes

Please mail a check or email to ask for banking info if you prefer to make a bank transfer.

Payable Upon Receipt

Payable upon receipt.



Terrill Martin <terrill.martin@gmail.com>

Bank transfer - Western KY_New and 2-3 YR renew 2019 from Cordell Hull Foundation

Marianne Mason <dir@cordellhull.org>
To: Terrill Martin <terrill.martin@gmail.com>

Sun, Jul 7, 2019 at 10:23 PM

Dear Terrill:

The Bank of America Routing No. is: 026009593

Account no.: 4830887567

Let me know if the CHF invoice needs to be revised to 23. The new invoice portal makes it much easier to revise. Takes a few seconds. Sounds like Val and I didn't communicate fully – did you say only 23 new teachers rather than 24?

The address and name on the account is the same as in my signature block.

Have a successful trip to China!

Thank you! Marianne

Marianne Mason, Executive Director
Cordell Hull Foundation for International Education
45 Rockefeller Plaza, Fl 20

New York, NY 10111
Telephone: 646-289-8620

Fax: 646-349-3455

www.cordellhull.org

blog: <http://j1visateachexc.blogspot.com>

book: J1 Visa Uncloaked—Complete Cultural Training Guide

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From: Terrill Martin [mailto:terrill.martin@gmail.com]
Sent: Saturday, July 6, 2019 8:56 PM
To: Marianne Mason
Subject: Re: Invoice - Western KY_New and 2-3 YR renew 2019 from Cordell Hull Foundation

Marianne,

If you can provide me with your banking details (routing number, and account number), I will initiate the transfer on Monday. Thank you so much for everything.

Terrill Martin 马泰瑞
Director - Confucius Institute at
Western Kentucky

President & CEO
BG Education Management Solutions

2413 Nashville Road, Suite 312
Bowling Green, KY 42101
270-792-9330 (Cell)
terrill.martin@gmail.com

On Wed, Jul 3, 2019 at 9:51 PM Marianne Mason, Executive Director <message-service@sender.zohoinvoice.com> wrote:



Dear Terrill Martin:

Attached is our invoice for J-1 exchange visa teacher sponsorship for 1st, 2nd, and 3rd years according to the attached roster minus \$2,000 credit. We may still need to invoice for J-2 dependents. Note: There were only 2 4-5th year extensions this year.

INVOICE AMOUNT

\$22,000.00

Gmail - Bank transfer - Western KY_New and 2-3 YR renew 2019 from Cordell Hull Foundation

Invoice Date: July 03, 2019

Due Date: **July 03, 2019**

Thank you,
Marianne Mason, Executive Director
Cordell Hull Foundation



Terrill Martin <terrill.martin@gmail.com>

Receipt from Bowling Green Shuttle

Bowling Green Shuttle via Square <receipts@messaging.squareup.com>

Wed, Nov 13, 2019 at 1:27 PM

Reply-To: Bowling Green Shuttle via Square

<CAESOhIAGixyX21memd1dXJxam40d2l6a3dqYmhmyTNseWlueHRjeJpa3J1dGE1c25peSIIZGhG9ndWUilKppxLXCXRBg+hh31euxBX+5R+PC0Wl9Qo9by586S04w@reply2.squareup.com>

To: terrill.martin@gmail.com

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

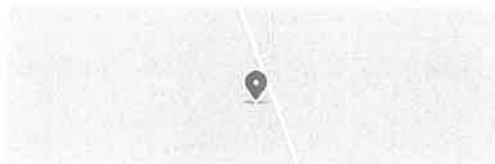
Bowling Green Shuttle

How was your experience?

**\$340.00**

Custom Amount \$340.00

Total \$340.00



Bowling Green Shuttle
4361 KY HIGHWAY 185
BOWLING GREEN, KY 42101-6523

Visa 2829 (Keyed)

Nov 13 2019 at 1:22 PM

VISA

#JR0K

Auth code: 006703

Run your own business?
Start using Square and process \$1,000 in
sales for free.

[Get Started with Square](#)

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1455 Market Street, Suite 600
San Francisco, CA 94103

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

①
 \$729.15

 **keystone**

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

Date	Invoice
11/30/2019	52893
Account	
BG Education Management Solutions	

Terms	Due Date	PO Number	Reference
Net 10 days	12/11/2019		Monthly Billing for December

Provided Services	Quantity	Price	Amount
Agreement BG Education Management Solutions - Managed Services			
Basic Monitored Workstation - Cloud based antivirus and web content filtering	4.00	\$5.00	\$20.00
Agreement BG Education Management Solutions - Monthly Office 365			
Microsoft 365 Business	4.00	\$20.00	\$80.00
Microsoft Office 365 - Exchange Online Plan 1 - Email Only for Teachers	40.00	\$4.00	\$160.00
Microsoft Exchange Advanced Threat Protection - Email Only for Teachers	40.00	\$2.00	\$80.00
Datto SAAS Protection for Office 365, 26-50 Users	1.00	\$150.00	\$150.00
Total Provided Services:			\$490.00

Make checks payable to Keystone Business Solutions To pay online: 1. Go to http://www.wearekeystone.com/portal 2. Click the "Account" button and select invoices 3. Click the "Pay Now" button	Invoice Subtotal:	\$490.00
	Sales Tax:	\$45.33
	Invoice Total:	\$535.33
	Payments:	\$0.00
	Credits:	\$0.00
Balance Due:		\$535.33



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



Bill To:
BG Education Management Solutions Attn: Terrill Martin 2413 Nashville Road Suite C-2 Bowling Green, KY 42101 United States

Date	Invoice
09/30/2019	52604
Account	BG Education Management Solutions

Terms	Due Date	PO Number	Reference
Net 10 days	10/11/2019		

Services	Work Type	Hours	Rate	Amount
<u>Billable Services</u>				
Technology Consultant	Remote Support	1.55056	125.00	\$193.82
Total Services:				\$193.82
Make checks payable to Keystone Business Solutions To pay online: 1. Go to http://www.wearekeystone.com/portal 2. Click the "Account" button and select invoices 3. Click the "Pay Now" button		Invoice Subtotal:	\$193.82	
		Sales Tax:	\$0.00	
		Invoice Total:	\$193.82	
		Payments:	\$0.00	
		Credits:	\$0.00	
		Balance Due:	\$193.82	



Terrill Martin <terrill.martin@gmail.com>

Flight Payment Successful

Trip.com <EN_FLIGHT@trip.com>
To: terrill.martin@gmail.com

Wed, Nov. 13, 2019 at 10:04 AM



Booking No.: 11501668014

Flight Payment Successful

Dear Customer,

Thank you for choosing Trip.com. Payment for your flight has been received.

Payment Information

Total	\$1,080.14
Round Trip	Shanghai - Kunming
Passenger	MARTIN/TERRILL D (Adult ticket) GORMAN/SUZANNE BIZOT (Adult ticket)

If you'd like to check your booking status in real time, please download the Trip.com app.

Booking Details

Tickets for the following bookings will be issued separately.

Adult ticket x 2

Booking No.	11501668014
Flight Info	Shanghai - Kunming Departing: 20:45, December 2, 2019 Arriving: 00:35, December 3, 2019
Fare	\$350.56 * 2
Taxes & Fees	\$7.12 * 2
Total amount	\$715.35

11/13/2019

Gmail - Flight Payment Successful

Booking No.

11501668022

Flight Info

Kunming - Shanghai

Departing: 19:50, December 4, 2019

Arriving: 22:40, December 4, 2019

Fare

\$175.28 * 2

Taxes & Fees

\$7.12 * 2

Total amount

\$364.80

Download the Trip.com app to track your flight status and check booking details on the move.



Contact Us

Within the United States: +1-833-896-0077

English: 24/7

Global Access Number: +1-646-362-8606

English: 24/7

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Customer Service Department

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BOBA LOUNGE & CAFE

1542 Us 31 W Bypass, Suite 6
BOWLING GREEN, KY 42101
2709047153

ORDER: Table 4

Cashier: Nam
14-Nov-2019 12:17:52P

Transaction 100002

1	Seafood Combo 1-2	\$36.00
	Herbal Beef Broth	\$0.00
	Tom Yum Broth	\$0.00
	Beef Tripe	\$4.99
	tripe on side	

2	Vietnamese Iced Coffee	\$9.50
	Regular Size Only	

2	SH, Clam	\$9.98
---	----------	--------

Subtotal	\$60.47
-----------------	----------------

Tax	\$3.63
------------	---------------

card payment service charge (3.99%)	\$2.41
--	---------------

Total	\$66.51
--------------	----------------

DEBIT CARD AUTH	\$66.51
-----------------	---------

Tip	<u>12.00</u>
-----	--------------

Total	<u>78.51</u>
-------	--------------

Retain this copy for statement validation

14-Nov-2019 1:18:39P

\$66.51 | Method: EMV

US DEBIT XXXXXXXXXXXX2829

TERRILL D MARTIN

Ref #: 931800577640 | Auth #: 017652

MID: *****1884

AID: A0000000980840

AthNtwkNm: VISA

RtInd: CREDIT

SIGNATURE VERIFIED

Thanks for coming to Boba Lounge!

Have a wonderful day! ~

Order AVE3MQWM6KXBJ

BG EDUCATION MANAGEMENT SOLUTIONS INC

1316 ANGELICA CT
BOWLING GREEN, KY 42104-5572
PH 270-792-9330
TERRILL.MARTIN@GMAIL.COM

1032

DATE 11/14/19

73-36/839

PAY
TO THE
ORDER OF

Terra Mart

Five thousand one hundred twenty seven ¹⁵/₁₀₀ DOLLARS

usbank.

FOR Travel Reimbursement

Terra Mart



⑈001032⑈ ⑆083900363⑆ 145812476615⑈



>083908323< 000200020001001280 11-15-19
AMERICAN BANK AND TRUST CO
NASHVILLE RD

PAID TO THE ACCOUNT OF
THE PAYEE-LACK OF
ENDORSEMENT GUARANTEED
AMERICAN BANK & TRUST CO., INC.
BOWLING GREEN, KY

TRAVEL EXPENSES

Name	Terrill Martin	Department	Confucius Institute of Western Kentucky
Email	terrill.martin@ciwky.org	Approved by	Terrill Martin
Position	Director	Purpose	October China Trip

TRIP HOURS

Dates	Hours	How spent
10/05/2019	Hours	Travel from Nashville Airport to Beijing, China
10/24/2019	Hours	Travel from Shanghai to Nashville Airport

EXPENSES

Category	Dates	Details	Amount
Travel			
	10/05/2019	Per Diem (Travel from Nashville to Beijing)	\$61.00
	10/13/2019	Per Diem (Beijing)	\$110.00
	10/14/2019	Per Diem (Beijing)	\$110.00
	10/15/2019	Per Diem (Beijing & to Xiamen)	\$110.00
	10/16/2019	Per Diem (Xiamen)	\$113.00
	10/20/2019	Per Diem (Xiamen) – Free Day	\$113.00
	10/24/2019	Per Diem (Xiamen) – Travel Day from Shanghai to DFW	\$56.50
	10/25/2019	Per Diem (Dallas to Nashville)	\$61.00
Air Ticket	11/8/2019	Air Ticket for Suzanne Gorman (Paid by Terrill Martin's CC)	\$907.00
Air Ticket	11/8/2019	Air Ticket for Terrill Martin (Paid by Terrill Martin's CC)	\$1,730.00
			\$1,755.65
		Subtotal	\$5,127.15
		Less amount paid by company	\$0
		Total amount owing to employee	\$5,127.15

Signature

Date

DIPLOMACY IN ACTION

Per Diem Rates

Excel Versions of Per Diem

Foreign Per Diem Rates

Allowance Rates

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Office of Allowances

Contact Us

Organization Chart

Home > Under Secretary for Management > Bureau of Administration > Office of Allowances

Office of Allowances

Select by Location
Select by Allowance Type
Printer Friendly Foreign Per Diem Rates in U.S. Dollars
DSSR 925Country: CHINA
Publication Date: 11/01/2019Previous Rates: 11/01/2019 Go

Country Name	Post Name	Season Begin	Season End	Maximum Lodging Rate	M & IE Rate	Maximum Per Diem Rate	Footnote	Effective Date
CHINA	Beijing	01/01	12/31	236	110	346	N/A	01/01/2019
CHINA	Changchun	01/01	12/31	167	100	267	N/A	04/01/2013
CHINA	Chengdu	01/01	12/31	133	122	255	N/A	10/01/2019
CHINA	Chongqing	01/01	12/31	114	126	240	N/A	01/01/2018
CHINA	Dalian	01/01	12/31	166	108	274	N/A	04/01/2013
CHINA	Fuzhou	01/01	12/31	176	122	298	N/A	01/01/2014
CHINA	Guangzhou	01/01	12/31	246	169	415	N/A	03/01/2018
CHINA	Guilin	01/01	12/31	168	100	268	N/A	08/01/2012
CHINA	Haikou	01/01	12/31	162	105	267	N/A	10/01/2019
CHINA	Hangzhou	01/01	12/31	169	124	293	N/A	08/01/2015
CHINA	Harbin	01/01	12/31	187	101	288	N/A	04/01/2013
CHINA	Jinan	01/01	12/31	121	85	206	N/A	10/01/2019
CHINA	Lhasa	01/01	12/31	210	111	321	N/A	01/01/2018
CHINA	Lijiang	01/01	12/31	153	133	286	N/A	07/01/2015
CHINA	Nanjing	01/01	12/31	125	70	195	N/A	10/01/2019
CHINA	Nanning	01/01	12/31	131	119	250	N/A	11/01/2011
CHINA	Ningbo	01/01	12/31	124	89	213	N/A	10/01/2019
CHINA	Other	01/01	12/31	131	102	233	N/A	10/01/2019
CHINA	Qingdao	01/01	12/31	157	88	245	N/A	05/01/2011
CHINA	Sanya	01/01	12/31	159	82	241	N/A	10/01/2019
CHINA	Shanghai	01/01	12/31	259	143	402	N/A	08/01/2015
CHINA	Shantou	01/01	12/31	141	86	227	N/A	04/01/2011
CHINA	Shenyang	01/01	12/31	193	107	300	N/A	05/01/2013
CHINA	Shenzhen	01/01	12/31	244	126	370	N/A	01/01/2019
CHINA	Suzhou	01/01	12/31	136	98	234	N/A	10/01/2019
CHINA	Tianjin	01/01	12/31	141	102	243	N/A	05/01/2012
CHINA	Urumqi	01/01	12/31	146	79	225	N/A	10/01/2019
CHINA	Wuhan	01/01	12/31	131	102	233	N/A	10/01/2019
CHINA	Xiamen	01/01	12/31	175	113	288	N/A	04/01/2018
CHINA	Xian	01/01	12/31	175	131	306	N/A	10/01/2019
CHINA	Zhuhai	01/01	12/31	154	109	263	N/A	10/01/2019



Terrill Martin <terrill.martin@gmail.com>

Fw: Itinerary for SUZANNE.BIZOT GORMAN Sunday, 1 December 2019

Ginny Liu <gl.dttravel@sbcglobal.net>
To: Terrill Martin <terrill.martin@gmail.com>

Fri, Nov 8, 2019 at 4:12 PM

Hi Terrill,

Here's the confirmation with ticket number. Thank you for the business.

Best regards,
Ginny

D & T Travel and Tours Tel: 972-680-0087 Fax: 972-680-8048 email: gl.dttravel@sbcglobal.net
ginnyhliu@gmail.com

----- Forwarded Message -----

From: gl.dttravel@sbcglobal.net <youritinerary@worldspan.com>
To: "ginnyhliu@gmail.com" <ginnyhliu@gmail.com>
Sent: Friday, November 8, 2019, 04:07:50 PM CST
Subject: Itinerary for SUZANNE.BIZOT GORMAN Sunday, 1 December 2019

SUZANNE.BIZOT GORMAN

Flight: Sunday, 1 December 2019

Louisville (SDF) to Dallas (DFW)
American Airlines Inc

Trip Locator: NHRVSJ

Airlines Reference: EKVQVOL



Depart
AA5745* Louisville Intl Airport
Louisville, KY, US
Sunday, 1 December 2019
6:31 AM

Arrive
Dallas Fort Worth Int'l Airport
Dallas, TX, US
Sunday, 1 December 2019
7:58 AM

Status: **Confirmed**
Cabin Class: **Q-Economy Class**
Duration: **2h 27m**
Miles Flown: **732**
Aircraft: **CR9**
Meal Service: **Food for Purchase**

*OPERATED BY MESA AIRLINES AS AMERICAN EAGLE

Passenger(s)
SUZANNE.BIZOT GORMAN

Seat
16C Confirmed

Requested Services
NONE

Flight: Sunday, 1 December 2019

Dallas (DFW) to Shanghai (PVG)
American Airlines Inc

Airlines Reference: EKVQVOL



Depart
AA0127 Dallas Fort Worth Int'l Airport
Dallas, TX, US
Sunday, 1 December 2019
10:35 AM

Arrive
Pu Dong Airport
Shanghai, CN
Monday, 2 December 2019
4:10 PM
Terminal 2

Status: **Confirmed**
Cabin Class: **Q-Economy Class**
Duration: **15h 35m**
Miles Flown: **7338**
Aircraft: **789**
Meal Service: **Dinner**

Passenger(s)
SUZANNE.BIZOT GORMAN

Seat
34C Confirmed

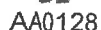
Requested Services
NONE

Flight: Thursday, 5 December 2019

Shanghai (PVG) to Dallas (DFW)
American Airlines Inc

Airlines Reference: EKVQVOL

Gmail - Fw: Itinerary for SUZANNE.BIZOT GORMAN Sunday, 1 December 2019



Arrive

Dallas Fort Worth Int'l Airport
Dallas, TX, US
Thursday, 5 December 2019
5:05 PM
Terminal D

Status: **Confirmed**
Cabin Class: **Q-Economy Class**
Duration: **13h 00m**
Miles Flown: **7338**
Aircraft: **789**
Meal Service: **Dinner**

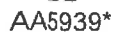
Seat

and

Requested Services

NONE

American Airlines Inc



Arrive

Louisville Intl Airport
Louisville, KY, US
Thursday, 5 December 2019
11:44 PM

Status: **Confirmed**
Cabin Class: **Q-Economy Class**
Duration: **2h 09m**
Miles Flown: **732**
Aircraft: **CR9**
Meal Service: **Food for Purchase**

*OPERATED BY MESA AIRLINES AS AMERICAN EAGLE

Seat

16C Confirmed

Requested Services

NONE



USD 907.00

AISLE SEATS NEED TO PAY EXTRA

TKNO 001 7412940170



Terrill Martin <terrill.martin@gmail.com>

Fw: Itinerary for TERRILL.D MARTIN Sunday, 1 December 2019

Ginny Liu <gl.dttravel@sbcglobal.net>
To: Terrill Martin <terrill.martin@gmail.com>

Fri, Nov 8, 2019 at 4:12 PM

Hi Terrill,

Here's the confirmation with ticket number. Thank you for the business.

Best regards,
Ginny

D & T Travel and Tours Tel: 972-680-0087 Fax: 972-680-8048 email: gl.dttravel@sbcglobal.net
ginnyhliu@gmail.com

----- Forwarded Message -----

From: gl.dttravel@sbcglobal.net <youritinerary@worldspan.com>
To: "ginnyhliu@gmail.com" <ginnyhliu@gmail.com>
Sent: Friday, November 8, 2019, 04:03:27 PM CST
Subject: Itinerary for TERRILL.D MARTIN Sunday, 1 December 2019

TERRILL.D MARTIN

Trip Locator: **NHRUV6**

Flight Sunday, 1 December 2019

Airline Reference: **BVSA0E**

Nashville (BNA) to Dallas (DFW)
American Airlines Inc

Depart
AA2787 Nashville Metropolitan Airport
Nashville, TN, US
Sunday, 1 December 2019
5:41 AM

Arrive
Dallas Fort Worth Int'l Airport
Dallas, TX, US
Sunday, 1 December 2019
7:56 AM

Status: **Confirmed**
Cabin Class: **Q-Economy Class**
Duration: **2h 15m**
Miles Flown: **630**
Aircraft: **Boeing 737-800**
Meal Service:

Passenger(s)
TERRILL.D MARTIN*

Seat
11C Confirmed

Requested Services
NONE

*Frequent Flyer: TERRILL.D MARTIN - American Airlines Inc AA65RPX38

Flight Sunday, 1 December 2019

Airline Reference: **BVSA0E**

Dallas (DFW) to Shanghai (PVG)
American Airlines Inc

Depart
AA0127 Dallas Fort Worth Int'l Airport
Dallas, TX, US
Sunday, 1 December 2019
10:35 AM

Arrive
Pu Dong Airport
Shanghai, , CN
Monday, 2 December 2019
4:10 PM
Terminal 2

Status: **Confirmed**
Cabin Class: **Q-Economy Class**
Duration: **15h 35m**
Miles Flown: **7338**
Aircraft: **789**
Meal Service: **Dinner**

Passenger(s)
TERRILL.D MARTIN*

Seat
21D Confirmed

Requested Services
NONE

*Frequent Flyer: TERRILL.D MARTIN - American Airlines Inc AA65RPX38

Flight Thursday, 5 December 2019

Airline Reference: BV5ADG

Shanghai (PVG) to Dallas (DFW)

American Airlines Inc



AA0128

Depart

Pu Dong Airport
Shanghai, , CN
Thursday, 5 December 2019
6:05 PM
Terminal 2

Arrive

Dallas Fort Worth Int'l Airport
Dallas, TX, US
Thursday, 5 December 2019
5:05 PM
Terminal D

Status: **Confirmed**

Cabin Class: **W-Prem Eco/Eco**
Area 1 Only
Duration: **13h 00m**
Miles Flown: **7338**
Aircraft: **789**
Meal Service:

Passenger(s)

TERRILL.D MARTIN*

Seat

10H Confirmed

Requested Services

NONE

*Frequent Flyer: TERRILL.D MARTIN - American Airlines Inc AA65RPX38

Flight Thursday, 5 December 2019

Airline Reference: BV5ADG

Dallas (DFW) to Nashville (BNA)

American Airlines Inc



AA2332

Depart

Dallas Fort Worth Int'l Airport
Dallas, TX, US
Thursday, 5 December 2019
9:04 PM

Arrive

Nashville Metropolitan Airport
Nashville, TN, US
Thursday, 5 December 2019
10:48 PM

Status: **Confirmed**

Cabin Class: **Y-Economy Class**
Duration: **1h 44m**
Miles Flown: **630**
Aircraft: **Boeing 737-800**
Meal Service:

Passenger(s)

TERRILL.D MARTIN*

Seat

20C Confirmed

Requested Services

NONE

*Frequent Flyer: TERRILL.D MARTIN - American Airlines Inc AA65RPX38

Agatev Remarks

TKNO 0017412940172...USD 1730.00



Terrill Martin <terrill.martin@gmail.com>

Fw: Itinerary for WEIPING PAN Sunday, 1 December 2019

Ginny Liu <gl.dttravel@sbcglobal.net>
To: Terrill Martin <terrill.martin@gmail.com>

Sat, Nov 9, 2019 at 1:05 PM

Hi Terrill,

Here's the confirmation with ticket number for Dr. Pan.

Thank you for the business.

Best regards,
Ginny

D & T Travel and Tours Tel: 972-680-0087 Fax: 972-680-8048 email: gl.dttravel@sbcglobal.net
ginnyhliu@gmail.com

----- Forwarded Message -----

From: gl.dttravel@sbcglobal.net <youritinerary@worldspan.com>
To: "ginnyhliu@gmail.com" <ginnyhliu@gmail.com>
Sent: Saturday, November 9, 2019, 01:03:10 PM CST
Subject: Itinerary for WEIPING PAN Sunday, 1 December 2019

WEIPING PAN

Trip Locator: 3L3ZV7

Flight Sunday 1 December 2019

Booking Reference: 1JMERJ

Nashville (BNA) to Dallas (DFW)
American Airlines Inc

Depart
AA2787 Nashville Metropolitan Airport
Nashville, TN, US
Sunday, 1 December 2019
5:41 AM

Arrive
Dallas Fort Worth Int'l Airport
Dallas, TX, US
Sunday, 1 December 2019
7:56 AM

Status: **Confirmed**
Cabin Class: **S-Economy Class**
Duration: **2h 15m**
Miles Flown: **630**
Aircraft: **Boeing 737-800**
Meal Service:

Passenger(s)
WEIPING PAN*

Seat
07C Confirmed

Requested Services
NONE

*Frequent Flyer: WEIPING PAN - American Airlines Inc AAW4J5532

Flight Sunday 1 December 2019

Booking Reference: 1JMERJ

Dallas (DFW) to Beijing (PEK)
American Airlines Inc

Depart
AA0263 Dallas Fort Worth Int'l Airport
Dallas, TX, US
Sunday, 1 December 2019
10:35 AM

Arrive
Beijing Capital Airport
Beijing, CN
Monday, 2 December 2019
2:55 PM
Terminal 2

Status: **Confirmed**
Cabin Class: **P-Premium Economy Class**
Duration: **14h 20m**
Miles Flown: **6958**
Aircraft: **788**
Meal Service: **Dinner**

Passenger(s)

Seat

Requested Services

WEIPING PAN*

08D Confirmed

NONE

*Frequent Flyer: WEIPING PAN - American Airlines Inc AAW4J5532

Flight Monday, 30 December 2019

Airline Reference: LJMERN

Beijing (PEK) to Dallas (DFW)

American Airlines Inc

**Depart**

AA0262
Beijing Capital Airport
Beijing, CN
Monday, 30 December 2019
5:25 PM
Terminal 2

Arrive

Dallas Fort Worth Int'l Airport
Dallas, TX, US
Monday, 30 December 2019
4:45 PM
Terminal D

Status: **Confirmed**Cabin Class: **P-Premium Economy Class**Duration: **13h 20m**Miles Flown: **6958**Aircraft: **788**Meal Service: **Dinner****Passenger(s)**

WEIPING PAN*

Seat

07D Confirmed

Requested Services

NONE

*Frequent Flyer: WEIPING PAN - American Airlines Inc AAW4J5532

Flight Monday, 30 December 2019

Airline Reference: LJMERN

Dallas (DFW) to Nashville (BNA)

American Airlines Inc

**Depart**

AA1076
Dallas Fort Worth Int'l Airport
Dallas, TX, US
Monday, 30 December 2019
6:25 PM

Arrive

Nashville Metropolitan Airport
Nashville, TN, US
Monday, 30 December 2019
8:13 PM

Status: **Confirmed**Cabin Class: **S-Economy Class**Duration: **1h 48m**Miles Flown: **630**Aircraft: **Boeing 737-800**

Meal Service:

Passenger(s)

WEIPING PAN*

Seat

11D Confirmed

Requested Services

NONE

*Frequent Flyer: WEIPING PAN - American Airlines Inc AAW4J5532

Wednesday, 30 September 2020

Miscellaneous

Description: **RETENTION**

Cost:

Remarks:

Agency Remarks

USD 1755.65

TKNO 001 7412940199

12/10/2019

BG EDUCATION MANAGEMENT SOLUTIONS INC

1316 ANGELICA CT
BOWLING GREEN, KY 42104-5572
PH 270-792-9330
TERRILL.MARTIN@GMAIL.COM

1033

DATE 11/15/19

73-36/839

PAY
TO THE
ORDER OF

Terrill Martin

\$ 4,792.00

Four thousand seven hundred ninety-two

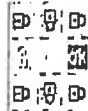
00 DOLLARS

usbank.

FOR

Salary

Terrill Martin



⑈001033⑈ ⑆083900363⑆ 145812476615⑈



>083908323< 000200020001001290 11-15-19
AMERICAN BANK AND TRUST CO
NASHVILLE RD

CREDIT TO THE ACCOUNT OF
THE PAYEE-LACK OF
ENDORSEMENT GUARANTEED
AMERICAN BANK & TRUST CO., INC.
BOWLING GREEN, KY



FEDERAL ID. 61-0846257

PAGE NO.	BILLING DATE
1	9/30/2019
BILLED ACCT#	AD CLIENT #
248173	248173

ADVERTISING
MONTHLY INVOICE

Confucius Institute of WKY/NIE ADS
Terrill Martin
2501 Crossings Blvd
Suite 301E
Bowling Green, KY 42104

BILLING PERIOD		NAME OF ADVERTISER/CLIENT			
9/1/2019 - 9/30/2019		Confucius Institute of WKY/NIE ADS			
TOTAL DUE		TERMS NET 30 DAYS			
\$335.00		The advertiser shall be assessed a FINANCE CHARGE at the rate of 1 1/2% per month on the delinquent balance until paid. (Annual Percentage Rate of 18%)			
AGING					
CURRENT	30 DAYS	60 DAYS	90 DAYS	120 AND OVER	
335.00	0.00	0.00	0.00	0.00	

DAILY NEWS P.O. BOX 90012 BOWLING GREEN, KY 42102-9012

If paying by credit card: ☐ Master Card ☐ Discover
☐ Visa

Acct #

Expiration Date: ☐☐☐ V-CODE

(Last 3 or 4 Digits - Back of Card)

Signature

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE.

DATE	CHARGES OR CREDITS DESCRIPTION	RATE	TIMES DLY SUN	BILLED UNITS	GROSS AMOUNT	NET AMOUNT
09/29	135 NIE/Class Sponsor NIE Class Sponsorship	335.00	0 1	468.00	335.00	335.00

Accounting Department must be notified of disputed items within 30 days from the date of this invoice.

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

AGING				
CURRENT	30 DAYS	60 DAYS	90 DAYS	120 AND OVER
335.00	0.00	0.00	0.00	0.00

TOTAL DUE

\$335.00

IF AGENCY COMMISSION IS
APPLICABLE, PLEASE DEDUCT:

CONTRACT PERFORMANCE AREA

TYPE	SIZE	MTD STATUS	YTD STATUS	EXP. DATE



P.O. BOX 90012
813 COLLEGE STREET
PHONE (270) 781-1700
FAX (270) 781-0726

FEDERAL ID. 61-0846257

INVOICE/DOC.#	BILLING PERIOD	BILLED ACCT#	NAME OF ADVERTISER/CLIENT
2481730919	9/1/2019 - 9/30/2019	248173 / 248173	Confucius Institute of WKY/NIE ADS

STAPLES

1680 Campbell Lane
Bowling Green, KY 42101
(270) 746-0711

SALE

1949944 1 001 74144
0247 11/14/19 11:42

QTY SKU

PRICE

1	NXT 128GB 2PK USB 718103350730	54.99
1	ELMERS ALL PURPOSE 026000050043	3.99
	SUBTOTAL	58.98
	Standard Tax 6.00%	3.54
	TOTAL	\$62.52

USD\$62.52

VISA DEBIT

Card No.: XXXXXXXXXXXX0208 [C]

Chip Read

Auth No.: 022802

AID.: A0000000031010

TOTAL ITEMS 2

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards in store only. \$2 back in
Rewards per recycled ink cartridges. Up to
20 per month. Minimum purchase required.
Exclusions Apply. See an associate for
full program details or to enroll.



0 2 4 7 1 1 1 1 0 2 1 1 1 1 1 1 1 1 1 1

Education Professional Standards BoardEducation Professional Standards Board

Thank you for your payment!

Summary

Confirmation Number 45921976

Payment Made: 11/15/2019 03:35 PM EST

Payment Method: Visa Credit Ending With 0208

Account Holder Details

HUI JI

Confucius Institute of Western Kentucky 2501 Crossings Blvd, Suite 301E

Bowling Green KY 42104

Cart Items

Description	Price	Quantity	Extended Total
Payment For Certificate	\$85.00	1	\$85.00
Sub Total			\$85.00
Portal Administration Fee			\$2.55
Total			\$87.55

INVOICE

Cloverport Independent School District

SEPTEMBER 30, 2019

PO Box 37
Cloverport, KY 40111

BILL TO Attn. Terrill Martin
Confucius Institute of Western Kentucky
2501 Crossings Blvd, Suite 301E
Bowling Green, KY 42104

DATE	DESCRIPTION			BALANCE	AMOUNT
	Substitute for Li Xiaodan on 9/12/19				
	Magen Carman salary and fringes				\$79.44
CURRENT					AMOUNT DUE
					\$79.44

Make all checks payable to:
Cloverport Independent School District
THANK YOU FOR YOUR BUSINESS!

12/10/2019

BG EDUCATION MANAGEMENT SOLUTIONS INC

1316 ANGELICA CT
BOWLING GREEN, KY 42104-5572
PH 270-792-9330
TERRILL.MARTIN@GMAIL.COM

1034

S.M.

NOV 18 2019
DATE

11/14/19

73-36/839

PAY
TO THE
ORDER OF

Cloverport Independent

Seventy-nine

\$ 79.44
44
100
DOLLARS

usbank.

FOR Substitute Fee

Terrill Martin

⑈001034⑈ ⑆083900363⑆ 145812476615⑈

-BusDI=11/18/19-ItemNum=862760208398
Br=2-TriID=17
-RtNum=>083903140<
StartTm= 4:43:12 PM

-BusDI=11/18/19-ItemNum=862760208398
Br=2-TriID=17
-RtNum=>083903140<

FOR DEPOSIT ONLY
Cloverport Board of Education

12/10/2019

BG EDUCATION MANAGEMENT SOLUTIONS INC		1035
1316 ANGELICA CT BOWLING GREEN, KY 42104-5572 PH 270-792-9330 TERRILL.MARTIN@GMAIL.COM		
PAY TO THE ORDER OF	<u>Linda Wong</u>	DATE <u>11/17/19</u> 73-36/839
<u>Two thousand five hundred</u>		\$ <u>2,500.00</u>
usbank.		100 DOLLARS
FOR	<u>Thanksgiving Dinner</u>	<u>Lee Ann</u>
⑈001035⑈ ⑆083900363⑆ 145812476615⑈		

>083903894< 20191118
Limestone Bank, Inc.
Drawer#/Trans#: 11404/0030
HIN: 726189430000067

<0083903894> <11404> <30> <2019/11/18 11

[Handwritten signature]

J2 Visa Processing fee
for 8 teachers.

- * Wei Anmin
- * Wang Xiaoming
- * Chen Yan
- * Chen Zhili
- * Guo Huipeng
- * Xie Mingjing
- * Zhang Lin
- * Zhang Linlin



Member FDIC

Official Receipt

DEPOSITS MAY NOT BE AVAILABLE
FOR IMMEDIATE WITHDRAWAL

Cash, checks and other negotiable items received for deposit are subject to the terms and conditions of your Deposit Account Agreement and any other agreements governing use of your account, as amended from time to time. All items accepted for deposit are subject to later count and verification.

Want this receipt via email/text?
Enroll in eReceipts through Online
Banking or with a Banker!

usbank.com

00078 00158 0008 11/20/2019 12:53 US\$
DEPOSIT H

*****6615

HC 20133 (4/16) 90182067

\$8,000.00



Address: 1689 CAMPBELL LN
BOWLING GREEN
KY 42104
Location: BWGK
Device ID: -BTC02
Transaction: 940247442403

FedEx Priority Overnight

778027399198 0.1 lbs. (S) 9.52

Declared Value 100

Recipient Address:

Marianne Mason
Cordell Hull Center
45 Rockefeller Plaza
FL 20
New York, NY 10111
0000000000

Scheduled Delivery Date 11/15/2019

Pricing option:
STANDARD RATE

Package Information:
FedEx Envelope

Shipment subtotal: \$9.52

Total Due: \$9.52

FedEx SENDER Account
*****8243

M = Weight entered manually
C = Weight and dimensions

INVOICE

Remit To:
Adobe Inc.
29322 Network Place
Chicago, IL 60673-1293

Wires To:
Bank: JPM Chase/ Acct#: 100081931
ABA: 021000021/ SWIFT: CHASUS33

Federal Tax ID 77-0019522

Reprint Page 1 of 1

Invoice Number: 1110803368

Invoice Date: NOV-18-19

Payment Terms: Credit Card

Due Date: NOV-25-19

Purchase Order: AD012856278

Contract No 00004490

Order Number: 57092868

Order Date: JUN-18-14

Customer No.: 1452233

Bill to No. 181649747

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

Bill To:

Terrill Martin
2501 Crossings Blvd
Bowling Green KY 42104-5572

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65222756 ACROBAT PRO SUBSCRIPT ALL MLP DSP Ret Inv 01 mnth MUN 1 YR EAMES	EA	14.99	1	14.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	0.90	USD	1 15.89

Comments:

BG EDUCATION MANAGEMENT SOLUTIONS INC
 1316 ANGELICA CT
 BOWLING GREEN, KY 42104-5572
 PH 270-792-9330
 TERRILL.MARTIN@GMAIL.COM

1031
 73-36/839

PAY TO THE ORDER OF Zhang Yan
Forty-one dollars
 75 \$ 41.75
 100 DOLLARS

FOR Reimbursement Terrill Martin

usbank.

000000 1031 083900363 145812476615

Check

PETRO #330
00000270660
PETRO GLENDALE
554 Glendale Hodge
Glendale KY
42740
42740

DATE 10/01/19 09:51
TRAN# 9077776
PUMP# 07
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 17.260
PRICE/G: \$ 2.419
FUEL SALE \$ 41.75
CREDIT \$41.75

VISA
AUTH TIME: 094841
ACCT NUMBER: 5214
AUTH: 00
Ref #: 96000530053
APPROVAL#: 801084

DEALER#: 00000270660
Term ID: 05
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
EACH GALLON FILLED
SMGR:270-369-6840
DMGR:615-440-9012
Thank You

12/10/2019

BG EDUCATION MANAGEMENT SOLUTIONS INC
1318 ANGELICA CT
BOWLING GREEN, KY 42104-5572
PH 270-792-9330
TERRILL.MARTIN@GMAIL.COM

1036

DATE 11/18/19 73-36/839

PAY TO THE ORDER OF Jie Hui \$ 42.00

Forty-two DOLLARS

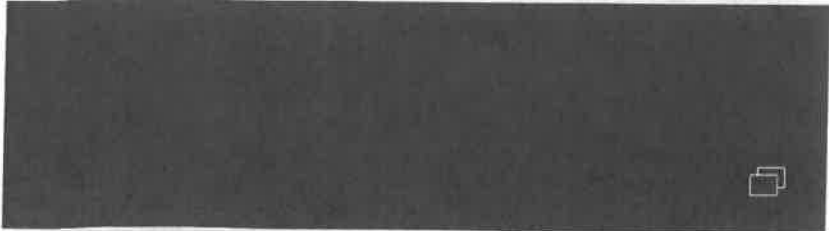
usbank.

FOR Reimbursement for Flowers [Signature]

⑈001036⑈ ⑆083900363⑆ 145812476615⑈

CREDITED TO THE ACCOUNT OF
THE WITHIN NAMED PAYEE
ABSENCE OF ENDORSEMENT GUARANTEED
0158 US Bank 0158

Purchased flowers for
a teacher whose father
passed away.



3G R 4G 34% 18:12

× 账单详情

...



鲜花蛋糕连锁

-289.00

当前状态 支付成功

商品 订单付款E1118140_2256162

商户全称 深圳市特纳普科技有限公司

支付时间 2019-11-17 17:58:07

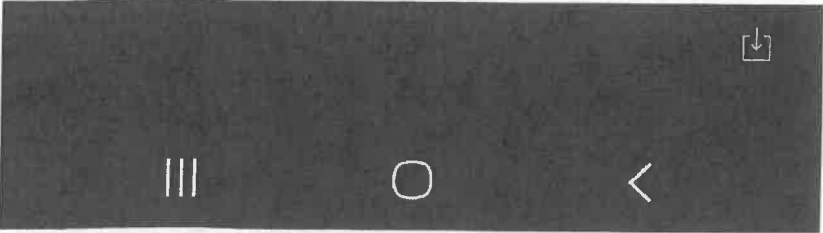
支付方式 零钱

交易单号 4200000455201911188561132091

商户单号 E1118140_2256162

发起群收款 >

在此商户的交易账单 >





Q 悼念菊花百合-悼念菊花百合...



名称：沉痛悼念

编号：E-3371



简介：白色、黄色菊花若干，白
色



首页



购物车



在线咨询

加入购物车

立即购买



1







Terrill Martin <terrill.martin@gmail.com>

See's Order Confirmation of Order Number# 39066396

See's Customer Service <ACKREPLY@sees.com>
To: TERRILL.MARTIN@gmail.com

Fri, Nov 22, 2019 at 10:43 AM

Thank you for placing your mail order with See's!

The order information appears below. If you need to get in touch with us about this order, send an email message to ackreply@sees.com (or just reply to this message)

See's Customer Service

Your order has been processed and is assigned order number: 39066396

Your order has 1 recipient.

Recipient no. 1 information:

Approximate arrival date is: 11/25/19

Approximate ship date is: 11/22/19

We will email you when this recipient ships including available tracking information.

Shipped To:

TERRILL MARTIN

BG EDUCATION MGMT SOLUTIONS

2501 CROSSINGS BLVD STE 301E

BOWLING GREEN, KY 42104-5482

Recipient Item(s):			Promo	Promo
Product Description	Qty	U/Price	Cost	Qty Prc Each
000815 Ilygld cfl30bx	2	20.00	40.00	.00

12/10/2019

Gmail - See's Order Confirmation of Order Number# 39066396

009176	ltlpop asst q#	2	5.30	10.60	.00
009179	ltlpop bs q#	2	5.30	10.60	.00
000039	llygld bs 30bx	2	20.00	40.00	.00
009178	ltlpop ch q#	2	5.30	10.60	.00
000316	toffee-ettes1#	2	21.00	42.00	.00
000358	asst peph#cp20	2	10.50	21.00	.00
004348	aplpietrfl4oz	2	7.10	14.20	.00
000859	llycinamon12pk	4	9.25	37.00	.00
009676	llymntcrm8pk18	4	7.30	29.20	.00
000355	pbrt 1.5#	4	20.80	83.20	.00
050335	nuts&chews2#xw	4	42.00	168.00	.00
000396	victoffxmas 1#	3	21.00	63.00	.00
000928	fudgeasst3pk1#	2	21.80	43.60	.00

Items Sub-Total: 613.00

Promo:

Proc/Del Charge: 143.95

Sales Tax Amount: 45.43

Recipient Total: 802.38

Order Total: 802.38

Note...

Any Gift Certificate items ordered will arrive separately from the candy.

Your See's Account Number is: 81682148.

Please reference this on all future orders.

See's Candies, Inc.

See's Candy Shops Inc.

mailto:ackreply@sees.com

http://www.sees.com

800-609-7337 U.S. 800-930-7337 FAX - U.S.

12/10/2019

Gmail - See's Order Confirmation of Order Number# 39066396

310-604-6200 Outside U.S. 310-669-9286 FAX - Outside U.S.



RETURNED DEPOSITED ITEMS

NOTICE OF RETURNED
DEPOSITED ITEM(S)

Customer Service: 1-800-872-2657
Date: November 21, 2019 Advice D-102567

Acct: 821/145812476615

BG EDUCATION MANAGEMENT SOLUTIONS INC
2501 CROSSINGS BLVD STE 301E
BOWLING GREEN KY 42104

Seq #	Item Amount
99004249	\$1,000.00

1 Item(s) charged totaling: \$1,000.00
Advice Total: \$1,000.00

This is a LEGAL COPY of your
check. You can use it the same way
you would use the original check.

RETURN REASON-A
NOT SUFFICIENT FUNDS

00000238
301

000000477225663
10910000221 11/20/2019

ANNIN WFC
204 LOVERS LN APT B
GLASGOW KY 42141-1036

507

PAY TO THE
ORDER OF

ONE THOUSAND 00/100

\$ 1000 00

Dollars

Hand
written

usbank

Memo

000000477225663 11/20/2019

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY EAGLE AND HEAT-SENSITIVE MIC. DETAILS ON EACH.

4:083900363: 14581266953210507

000001000000

PURPOSE/REMITTER:



CASHIER'S CHECK

No. 9047518298

93.38
929

PAY SIX HUNDRED DOLLARS AND 00 CENTS

DATE: NOVEMBER 21, 2019

TO THE
ORDER OF:

CUSTOMER COPY
\$ 600.00
UNITED STATES TREASURY

Location: 9047 Bowling Green

U.S. Bank National Association
Minneapolis, MN 55480

NON NEGOTIABLE

AUTHORIZED SIGNATURE

HARLAND CLARKE 20745 (01/19) 80385622

PURPOSE/REMITTER:



CASHIER'S CHECK

No. 9047518299

93.38
929

PAY FIVE HUNDRED DOLLARS AND 00 CENTS

DATE: NOVEMBER 21, 2019

TO THE
ORDER OF:

CUSTOMER COPY
\$ 500.00
HENSLEY AND THRONBERRY CPA

Location: 9047 Bowling Green

U.S. Bank National Association
Minneapolis, MN 55480

NON NEGOTIABLE

AUTHORIZED SIGNATURE

HARLAND CLARKE 20745 (01/19) 80385622



WIRE TRANSFER DEPARTMENT
PO BOX 64830
ST PAUL, MN 55164-0830



November 25, 2019

Par: 191125003140

1/1



000000213 01 SP 106481099175281 P
BG EDUCATION MANAGEMENT SOLUTIONS I
2501 CROSSINGS BLVD STE 301E
BOWLING GREEN KY 42104-5482

We confirm that we are crediting your account number 000145812476615 with
the sum of USD 31,650.00 , with value 11/25/2019 in respect
of the following transaction. PAR : 191125003140

Originator :

601292733
CHINESE TESTING INTERNATIONAL
CO.,LTD 17/F,B
TOWER,83 DESHENGMEINGWAI ST.,XICHENG
DIST.,BEIJING,CHINA 601292733
Sender :

SCBLUS33XXX
STANDARD CHARTERED B
STANDARD CHARTERED BANK

Originator FI

CHINA MINSHENG BANKING CORPORATION,
LIMITED
(HEAD OFFICE)
BEIJING

Beneficiary :

145812476615
CONFUCIUS INSTITUTE OF WESTERN
KENTUCKY
2501 CROSSINGS BLVD SUITE 301
BOWLING GREEN KY 42104
BOWLING KY 42104

*Wire for 2018 +
2019
Pet Testing
Reimbursement*

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING ("MOU") entered into this October 11, 2017, between The Confucius Institute at WKU, 2413 Nashville Road, Suite C2., Bowling Green, Kentucky ("CI at WKU"), and CTI (Chinese Testing International Co., Ltd).

Recitals

- A. The CI at WKU and CTI enter into this agreement to conduct testing for more than 6,000 during the fiscal year of 2017. To date, the CI at WKU has already tested 1,307, and have paid \$6,535USD for those tests. Thus, in order to meet the 6,000 mark, the CI at WKU need to test an additional 4,693. This agreement outlines the path to meeting this mark.

NOW, THEREFORE, the parties agree as follows:

1. Services Provided. The CI at WKU agrees to test an additional 4,693 K - 12 students. CTI agrees to provide the scantron sheets, answer sheet, and processing of the applicants for \$5 per test. The completion date for this activity will be 12/15/2017.
2. Payment of Fees. The CI at WKU agrees to purchase the tests at \$5 per test, for a total of \$23,465, which will be wired upon the execution of this contract before 12/30/2017
3. CTI agrees to a pay service fee of \$30,000USD to the CI at WKU before 01/31/2018 to support WKU's effort facilitating the CI's domestic HSK promotion and other reasonable expenditures.
4. Term. The Term of this MOU shall begin upon the date of approval hereof by The CI at WKU and CTI, and shall continue until payments have been made.
5. Approval. The MOU shall not be binding upon CIT or the CI at WKU until approved by the governing board of each party, or is signed by a staff member authorized to approve this agreement.
6. Entirety. This MOU constitutes the entire, full and complete agreement between the parties hereto concerning the subject matter hereof, and supersedes all prior agreements with no other representations having induced either party to execute this MOU. No amendment, change or variance from this MOU shall be binding on the parties hereto unless mutually agreed to by the parties and executed by the authorized officers or agents in writing.
7. Governing Law. This MOU shall be interpreted and construed under the laws of the Commonwealth of Kentucky.

**汉考国际教育科技有限公司与
美国西肯塔基大学孔子学院
关于中国汉语考试服务合作协议**

汉考国际教育科技有限公司（北京）有限公司与美国西肯塔基大学孔子学院，就合作实施推广汉语考试（含汉语水平考试 HSK、汉语水平口语考试 HSKK、中小学生汉语考试 YCT 和商务汉语考试 BCT）达成以下协议：

一、举办机构

1. 甲方：汉语考试的主办方

名称：汉考国际教育科技有限公司
地址：中国北京市西城区德胜门外大街 83 号
德胜国际 B 座 17 层

邮编：100088

电话：0086-10-59307615

传真：0086-10-59307600

邮址：minjian@hanban.org

联系人：闵健

2. 乙方：汉语考试的承办方

名称：美国西肯塔基大学孔子学院

地址：1906 College Heights Blvd. #11067, Bowling Green,
KY 42101, USA



况支持乙方举行的与汉语考试相关的推介活动。

(8) 根据乙方的工作成果及工作总结，每年进行评估。

2. 乙方的主要职责

(1) 制定考试实施计划，每年至少举办两次考试，向学员提供汉语考试（HSK、HSKK、YCT 和 BCT）服务，协议期内每年考生人数应达到 1500-2000 人次。

(2) 负责 YCT 考试试卷在当地的印刷，并保证在当地印卷及考试全过程中试卷、答卷的安全及考场的秩序。如考试实施前发生考卷丢失、考题泄漏或考试过程中发生严重作弊等情况，乙方必须及时向甲方报告。甲方将视情况决定取消考试或宣布考试成绩作废。

(3) 按照报考要求核实考生所提交的各种证件和资料，按甲方要求在指定时间内完成考试报名工作。其中，YCT 考生的照片可根据实际情况免于提交。

(4) 根据甲方考试计划安排考试时间表，考试时间表的确定和变更需经甲方同意，如考试时间有调整应及时通知甲方。

(5) 将成绩报告分发给参加考试的考生，并做好成绩的保密工作。

(6) 依照甲方的要求安排考试地点，配备相关考试设备，组织经过培训的主考和监考主持考试。

(7) 依照对考生的调研及考生的反馈，提供有关汉语

乙方需在考试结束后 3 个月内与甲方结算考试服务费，如逾期未结清，甲方有权关闭乙方考试报名通道。考试服务费结清后，乙方提交缴清证明，甲方将重新开通乙方考试报名通道。如逾期 6 个月，乙方仍未与甲方结清考试服务费，甲方有权终止此协议。

2. 甲方账户信息：

账户名称：Chinese Testing International Co., Ltd

开户行：BANK OF CHINA

银行地址：No.83.Xi Cheng Qu De Sheng Men Wai

(De Sheng International Center)

Beijing 100088, China

账号：3259 6525 2358

SWIFT Code: BKCHCNBJ110

3.甲方派遣督考人员的国际旅费、食宿等费用原则上由甲方负担，乙方为其提供市内交通便利。

4.中国国内的有关广告宣传费由甲方负担，乙方的广告宣传费由乙方负担。

5.命题、试卷编制、录音、证书制作及其它中国国内办公费由甲方负担。租用考场、支付主监考劳务费及其它乙方境内办公费由乙方负担。双方相互邮寄必要的印刷品，邮寄费由寄方负担。

6.乙方可向甲方订购汉语考试用书（包括考试大纲、考试教程和其他考试材料等），乙方如需翻译、出版上述考试用书，须获得甲方授权，并签署相关协议。

设备、软件程序、软件源代码文件均属于保密信息。甲、乙双方不得因向对方披露任何信息而侵犯任何第三方的合法的知识产权。

2.保密义务：无论本协议是否已终止，甲乙双方应对在本协议履行过程中所获悉的有关对方的保密信息进行严格保密。除经对方事先书面同意或根据有关法律、法规的规定必须向第三方披露外，甲、乙双方不得向其他任何第三方披露保密信息或其中的任何部分，除为本协议履行之目的外。

3.以下信息不属于保密信息：

(1) 任何一方书面同意另一方可对外公布的任何信息。

(2) 有书面证据表明接收信息一方已知悉的任何信息。

八、违约责任

1、本协议一方不履行合同义务或者履行义务不符合合同约定的，应承担违约责任。

2、本协议一方有严重损害协议另一方声誉与形象行为的，守约方有权解除本协议并要求违约方赔偿经济损失。

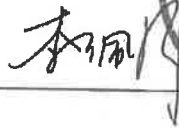
九、协议书有效期

1.合作期限：甲乙双方的合作期限为3年，自2017年1月1日至2019年12月31日止。

2. 如甲乙双方中的任一方在合作期限届满同意继续合作，任一方应在合作期限届满六十日之前通知另一方，经协商一致后，另行签订协议。

甲方：汉考国际教育科技（北京）有限公司

法人代表签字：





日期：

May 22, 2017

乙方：西肯塔基大学孔子学院

代表签字：



日期：

May 15, 2017

PUB by Novo
2425 Scottsville Rd. Ste 127
Bowling Green, KY 42104

78 BAR

CHK 266712 TBL 13/1 GST 2

1 DIET COKE	2.49
1 ROOT BEER	2.49
1 BB Chicken	10.49
1 Magnolia Salad	9.99
1 Cobb Salad	9.49

Food	\$29.97
NA Beverage	\$4.98
Tax	\$2.10
Total Due	\$37.05

PUB by Novo
2425 Scottsville Rd. Ste 127
Bowling Green, KY 42104

Check # : 266712
Table # : 13
Server : 78 BAR
Acct Num : XXXXXXXXXXXX2829
Expiry Date : **/**
Card Type : VISA
Trans Type : Authorize
Trans Date : 11/21/2019
Trans Time : 1:06 PM
Entry Mode : Chip
Auth Code : 028267
Resp Code : 00
Mode : Issuer
AID : A0000000031010
ARC : 00
TVR : 8080008000
TSI : 6800
IAD : 06010A03602000

00 Approved - Thank You 000

Subtotal : USD\$ 37.05

GRATUITY: _____

TOTAL: _____

X _____

Signature

I Agree to pay total amount as
per the Card Issuer Agreement.
Customer Copy

-----CUT HERE-----

STAPLES

1680 Campbell Lane
Bowling Green, KY 42101
(270) 746-0711

SALE

1160613 4 006 70986

0247 11/21/19 01:43

QTY SKU

PRICE

REWARDS NUMBER 3806892497

1	SPLS 11X17 MULTI 2 718103094436	22.99
1	AVENUES GRADUATE B 092837381520	6.99
1	ESI AUX 3FT CBL WH 680988186851	4.99
1	SPLS 8.5X14 MULTI 718103094412	16.99
1	HOT CUP COMBO SING 718103267731	3.46
SUBTOTAL		55.42
Standard Tax 6.00%		3.33
TOTAL		\$58.75

VISA DEBIT

USD\$58.75

Card No.: XXXXXXXXXXXX2829 [C]

Chip Read

Auth No: 007477

AID.: A0000000031010

TOTAL ITEMS 5

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Below Budget. Above Expectations.

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Terrill Martin <terrill.martin@gmail.com>

Flight Booking Successfully Canceled

Trip.com <EN_FLIGHT@trip.com>
To: terrill.martin@gmail.com

Mon, Nov 25, 2019 at 4:29 PM



Booking No.: 11501668022

Flight Booking Successfully Canceled

Dear Customer,

Your cancellation request has been completed. The refund amount, if any, will be returned to your initial payment account typically within 10 working days depending on your bank/card issuer.

Refund Details

Booking No.	11501668022
Flight Info	Kunming - Shanghai , December 4, 2019
Passenger	GORMAN/SUZANNE BIZOT
Flight Info	Kunming - Shanghai , December 4, 2019
Passenger	MARTIN/TERRILL D
Total Refund	\$364.80

Download the Trip.com app to track your flight status and check booking details on the move.



Contact Us

Within the United States: +1-833-896-0077

English: 24/7

Global Access Number: +1-646-362-8606

12/10/2019

Gmail - Flight Booking Successfully Canceled

English: 24/7

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Booking No. **11592345145**
Booked On: 06/22 November 26, 2019

E-Receipt

(Airline Booking Reference:PGVDTN)

Total amount USD 528.4 (taxes & fees included)
For Payment Of Flights
Payment Method Credit Card

Payment Received 06/25 November 26, 2019

E-Receipt Issued 06/25 November 26, 2019



Passenger

Name	Ticket Number
GORMAN/SUZANNE BIZOT	781-3712170820
MARTIN/TERRILL D	781-3712170821

Flights

Date	Route	Class
December 4, 2019	Kunming - Shanghai	Business class

Payment Summary

Item	Amount
Fare	\$514.20
Taxes & Fees	\$14.22
Total	\$528.40

There may be a slight discrepancy between the sum of the individual items and the total amount due to conversions at the exchange rate. The total amount will always prevail.



WIRE TRANSFER DEPARTMENT
PO BOX 64830
ST PAUL, MN 55164-0830



November 26, 2019

Par: 191126037360

1/1



000000207 01 SP 106481100364315 P
BG EDUCATION MANAGEMENT SOLUTIONS I
2501 CROSSINGS BLVD STE 301E
BOWLING GREEN KY 42104-5482

We confirm that we have debited your account number 000145812476615 with
the sum of USD 8,875.00 , with value 11/26/2019 in respect
of the following transaction.

PAR : 191126037360
Repeat Code: No Repeat

Originator :

000145812476615
BG EDUCATION MANAGEMENT SOLUTIONS I
2501 CROSSINGS BLVD STE 301E
BOWLING GREEN, KY, 42104

Receiver

BKCHCNBJ110
BANK OF CHINA LIMITE
BANK OF CHINA LIMITED

Account with Bank

BANK OF CHINA LIMITED
2 CHAOYANGMEN NEI DAJIE,
DONGCHENG DIST.
BEIJING (100010) CHINA

Beneficiary :

325965252358
CHINESE TESTING INTERNATIONAL
COMPANY LTD

Payment Details

YCT

This information is confidential. If it was received in error or you
have any inquiries regarding this wire transfer, please contact
US Bank Wire Transfer Customer Service at (888) 799-4737.

2019/11/26 14:13

Print OK Cancel

Debit Account Name: BG EDUCATION MANAGEMENT SOLUTIONS I
Debit Acct Number: 000145812476615
Consumer Transaction: N
Amount (USD): 8,875.00
Currency Type: USD
Currency Amount: 8,875.0000
Send Date: 11/26/2019
Receiver: BKCHCNBJ110

BANK OF CHINA LIMITED
2 CHAOYANGMEN NEI DAJIE,
DONGCHENG DIST.
BEIJING (100010) CHINA
Beneficiary: CHINESE TESTING INTERNATIONAL
COMPANY LTD
325965252358

Originator to Beneficiary Info: YCT

Customer Authorization

Customer Authorization: Customer acknowledges that U.S. Bank and any other bank involved in a wire transfer may rely on the account number, bank number, or other information you provide. U.S. Bank has no duty to detect any mistake in the information you provide and shall not be liable for any resulting transfer errors or loss of funds, in accordance with applicable law. Additional fees may be deducted from the transfer amount by other financial institutions involved in the payment process. Customer acknowledges the applicable funds transfer is subject to the rules set forth in the Bank's *Your Deposit Account Agreement*. All transactions are subject to possible limitations under federal law and regulation, including possible restrictions under the rules issued by the U.S. Treasury's Office of Foreign Assets Control. For International wire transfers, the transfer may be made in the applicable foreign currency. In such cases, U.S. Bank or its designee may convert the amount to be transferred from U.S. dollars to the specified currency at U.S. Bank's, or its designee's, applicable rate in effect when the transaction is processed. U. S. Bank provides this rate to the customer upon request. If customer chooses not to convert to local currency at this time, it still may be converted at some point in the processing chain. We may route payment at our own discretion for each outgoing wire transfer. A wire transfer is irrevocable once payment has been transmitted to the beneficiary's bank, in accordance with applicable law. At your request, we may request the beneficiary's bank return funds previously transferred. However, you acknowledge that the beneficiary's bank is under no obligation to comply with this request. By signing below, customer agrees to the terms of the authorization, and represents that customer is authorized to initiate this wire transfer.

Customer Signature: _____

Date: _____

Customer Name(Print): _____

From: lip@chinesetest.cn
Sent: Tuesday, December 3, 2019 12:04 AM
To: Terrill Martin
Subject: 回复: RE: Confucius Institute of Western Kentucky Information

Hi Mr. Martin,
Please check the new agreement signed by both parties.
This year I will go to Changsha to attend the Confucius institute conference. Looking forward to meeting you there.

李盼/ Li Pan (Ms.)
汉考国际 Chinese Testing International (CTI)
孔子学院总部 Headquarters of Confucius Institute
E: lip@chinesetest.cn; lipan@hanban.org
W: www.chinesetest.cn www.hanban.org
T: +86 10 5930 7609
地址: 北京市, 西城区, 德胜门外大街 83 号, 100088
17/F,B tower Desheng International Center Building 83 Deshengmenwai Street,Xicheng District
Beijing,100088,China

发件人: [Terrill Martin](#)
发送时间: 2019-11-27 04:31
收件人: lip@chinesetest.cn
主题: RE: 回复: RE: Confucius Institute of Western Kentucky Information
Ms. Li Pan,

Thank you so much. I have also made a wire transfer in the amount of \$8,875 to cover or the November 2018, and Spring 2019 YCT tests. Take care.

Terrill Martin 马泰瑞
Director - Confucius Institute of
Western Kentucky
www.ciwky.org

President & CEO
BG Education Management Solutions
www.bgeducationms.org

2501 Crossings Blvd., Suite 301E
Bowling Green, KY 42104
270-792-9330 (Cell)
terrill.martin@ciwky.org

From: lip@chinesetest.cn
Sent: Monday, November 25, 2019 3:23 AM
To: Terrill Martin
Subject: 回复: RE: Confucius Institute of Western Kentucky Information

Hi, Mr. Martin

Good News! The reimbursement amount of \$31,665 has been remitted today.
I think that CI can receive the remittance within a month. And may be deducted
some international remittance commission, the specific amount depends on the
bank of America.

Finally! Finally! Anyway, Thank you for your help~

李盼/ Li Pan (Ms.)

汉考国际 Chinese Testing International (CTI)
孔子学院总部 Headquarters of Confucius Institute

E: lip@chinesetest.cn; lipan@hanban.org

W: www.chinesetest.cn www.hanban.org

T: +86 10 5930 7609

地址: 北京市, 西城区, 德胜门外大街 83 号, 100088

17/F,B tower Desheng International Center Building 83 Deshengmenwai
Street,Xicheng District Beijing,100088,China

发件人: Terrill Martin

发送时间: 2019-11-21 03:27

收件人: lip@chinesetest.cn

主题: RE: 回复: RE: Confucius Institute of Western Kentucky Information
No problem. Please see the attached document. Thanks.

Terrill Martin 马泰瑞

Director - Confucius Institute of
Western Kentucky
www.ciwky.org

President & CEO

BG Education Management Solutions
www.bgeducationms.org
2501 Crossings Blvd., Suite 301E
Bowling Green, KY 42104
270-792-9330 (Cell)
terrill.martin@ciwky.org

From: lip@chinesetest.cn <lip@chinesetest.cn>
Sent: Tuesday, November 19, 2019 3:52:32 AM
To: Terrill Martin <terrill.martin@ciwky.org>
Subject: 回复: RE: Confucius Institute of Western Kentucky Information

Hi Mr. Martin,

Thank you for your help. After LI PEIZE manager sign the agreement, I will return you the final version.

There is another thing I need your help. Due to the requirements of Bank of China for outward remittance, please help us to fill in the attached form marked with yellow.

I have filled in most of them, but still lack the ID number or the passport number of the representative of CI of WKY.

Please rest assured that this is the retained information for bank remittance business, which will be properly kept and will not reveal personal information or be used by any third party.

Thanks

李盼/ Li Pan (Ms.)

汉考国际 Chinese Testing International (CTI)

孔子学院总部 Headquarters of Confucius Institute

E: lip@chinesetest.cn; lipan@hanban.org

W: www.chinesetest.cn www.hanban.org

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地址: 北京市, 西城区, 德胜门外大街 83 号, 100088

17/F,B tower Desheng International Center Building 83 Deshengmenwai
Street,Xicheng District Beijing,100088,China

发件人: Terrill Martin

发送时间: 2019-11-18 07:41

收件人: lip@chinesetest.cn

主题: RE: 回复: RE: Confucius Institute of Western Kentucky Information

Ms. Li,

No worries. Please see the revised contract signed, and dated.

I will make a separate wire transfer. Thanks.

Terrill Martin 马泰瑞
Director - Confucius Institute of
Western Kentucky
www.ciwky.org

President & CEO
BG Education Management Solutions
www.bgeducationms.org
2501 Crossings Blvd., Suite 301E
Bowling Green, KY 42104
[270-792-9330](tel:270-792-9330) (Cell)
terrill.martin@ciwky.org

From: lip@chinesetest.cn <lip@chinesetest.cn>
Sent: Wednesday, November 13, 2019 8:08:11 PM
To: Terrill Martin <terrill.martin@ciwky.org>
Subject: 回复: RE: Confucius Institute of Western Kentucky Information

Hi Mr. Martin

I'm sorry that I have made a mistake. In the attachment of last mail, I forgot to modify the Validity time of the English version of the new agreement! I'm sorry for the trouble caused to you.

So could you please help me resign a new modified agreement? Then the time of Chinese and English versions of the new agreement will be unified.

About remittance, I asked the financial department of the company. They said that according to the financial regulations, income and expenditure are separate, so I'm afraid you and I can need to make the separate wire transfer.

Please review, and advise of any questions or concerns. Thanks again.

李盼/ Li Pan (Ms.)
汉考国际 Chinese Testing International (CTI)
孔子学院总部 Headquarters of Confucius Institute
E: lip@chinesetest.cn; lipan@hanban.org
W: www.chinesetest.cn www.hanban.org
T: [+86 10 5930 7609](tel:+861059307609)
地址: 北京市, 西城区, 德胜门外大街 83 号, 100088

17/F,B tower Desheng International Center Building 83
Deshengmenwai Street,Xicheng District Beijing,100088,China

发件人: Terrill Martin

发送时间: 2019-11-14 04:58

收件人: lip@chinesetest.cn

主题: RE: 回复: Confucius Institute of Western Kentucky Information
Ms. Li,

No problem at all, that is actually good news, and allows us to have more students to take the test.

I have attached the three documents, as they look good to me:

- Old CTI / CIWKY Agreement
- MOU between CTI & CIWKY
- New CTI / CIWKY Agreement for next year

I will send a wire transfer for the balance of the funds. Another question. Is there a way to deduct the funds owed from the wire transfer you will make? If not, I will make a separate wire for those funds. Let me know.

Please review, and advise of any questions or concerns. Thanks.

Terrill Martin 马泰瑞

Director - Confucius Institute of
Western Kentucky
www.ciwky.org

President & CEO
BG Education Management Solutions
www.bgeducationms.org
2501 Crossings Blvd., Suite 301E
Bowling Green, KY 42104
[270-792-9330](tel:270-792-9330) (Cell)
terrill.martin@ciwky.org

From: lip@chinesetest.cn <lip@chinesetest.cn>
Sent: Tuesday, November 12, 2019 2:37:22 AM
To: Terrill Martin <terrill.martin@ciwky.org>
Subject: 回复: Confucius Institute of Western Kentucky
Information

Hi Mr. Martin

First of all, I would like to express my apology. After returning from xiamen, I discussed with Mr. Li Peize about the examination fee of the CI of Western Kentucky .

Finally, we decided to continue to use the original model as support for the new CI, so the agreement was delayed, I am sorry about this.

Please check the attachment, which are the agreements between the two parties on the cooperation of holding Chinese Tests (2020-2021).

If there is no problem, please print out both the Chinese and English version , sign and stamp and return the PDF to me .

If there is any questions about the agreements, please tell me.

Second, please see the attachment for registration form of YCT for 2020 spring.

Third, as for the examination fees in 2018 and 2019, our company's financial staff said that they had not received the remittance from CI of Western Kentucky.

The fee in 2018 is \$2,950($542* \$5 + 24* \$10 = \2950), and the fee in 2019 is \$5,925($1185* \$5 + 4* \$10 = \5925).

We can issue the invoice if necessary.

Fourthly, about the failed reimbursement we mentioned before. Because the previous MOU has become invalid and the account of the Confucius Institute also changed, we need to sign a new agreement to make the remittance.

Attached is the agreement I proposed. Please ignore the content and date^^^^^because I just need to submitted an project agreement to the **Bank of China** for overseas remittance given by the current foreign exchange control.

I hope you can help me sign this agreement.

Finally, I am really really happy to continue to cooperate with old friends again.

If you have any problems , please feel free to contact me. Thanks!

李盼/ Li Pan (Ms.)

项目主管 (Supervisor)

汉考国际 Chinese Testing International (CTI)

孔子学院总部 Headquarters of Confucius Institute

E: lipan@chinesetest.cn; lipan@hanban.org

W: www.chinesetest.cn www.hanban.org

T: +86 10 5930 7609

地址: 北京市, 西城区, 德胜门外大街 83 号, 100088

17/F,B tower Desheng International Center Building 83
Deshengmenwai Street,Xicheng District
Beijing,100088,China

发件人: Terrill Martin
发送时间: 2019-11-12 06:53
收件人: 李盼 <lip@chinesetest.cn>
主题: Confucius Institute of Western Kentucky Information
Ms. Li,

It was very nice to finally meet you face-to-face. I would like to further our conversation we discussed last month in Xiamen.

First, attached please find the wire information for the Confucius Institute of Western Kentucky account. I have also attached the contract that is set to run out this December 2019. We want to move forward, and per your request, we can pay the full amount of the YCT. So, is there a need to sign and agreement, and what is the final cost per student for the YCT?

Second, we will move forward with conducting the YCT test in the Spring. The dates of the test will be March 23 – March 27, 2020. I will send you the documents for processing by February 29, 2020. Please send me the revised registration form(s) to ensure I am using the most up to date form.

In conclusion, I look forward to continuing to work with you. Please review, and advise of any questions or concerns. Thanks.

Terrill Martin 马泰瑞
Director - Confucius Institute of
Western Kentucky
www.ciwky.org
2501 Crossings Blvd., Suite 301E
Bowling Green, KY 42104
270-792-9330 (Cell)
terryll.martin@ciwky.org



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00133 09047 0003 11/27/2019 02:48 USB
DEPOSIT H
*****6615

HC 20133 (4/16) 90182060

\$1,525.00

Deposit of
\$1,025.00 from
Wei Anmin
whose check
bounced. Also,

Mrs. Wang
Xiaoming \$50.
for 52 for
husband.



Terrill Martin <terrill.martin@gmail.com>

Booking at Da Zhong Airport Hotel confirmed

Trip.com <en_hotel@trip.com>
To: terrill.martin@gmail.com

Tue, Nov 26, 2019 at 8:19 PM



Booking No.: 11527047416

✓ Your booking has been confirmed!

Dear SUZANNE BIZOT GORMAN,

Your booking at Da Zhong Airport Hotel for Dec 4, 2019 - Dec 5, 2019 (Booking No. 11527047416) has been confirmed. You don't need to do anything further—just enjoy your stay! If you have any questions, please feel free to contact Trip.com.

Hotel Confirmation Number: f19k270108

If you need to manage your booking further, you can click the button below. You can also download the free Trip.com app to make managing your bookings even easier.

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Booking Details



Da Zhong Airport Hotel

上海大众空港宾馆

📍 6001 Yingbin Avenue (Yingbin Dadao), Pudong International Airport

浦东机场迎宾大道6001号

☎ +86 021 38799999

Your Booking 2 rooms, 1 night

Check-in Dec 4, 2019 14:00 - 06:00 (Following morning) Hotel's local time

 If you fail to arrive on time, the hotel might not hold the rooms for you.

Check-out Dec 5, 2019 Until 12:00 Hotel's local time


Guest Names SUZANNE BIZOT GORMAN,TERRILL D MARTIN

Prepay Online

Room Rate \$138.21


Taxes & Fees \$20.74

Total **\$158.95**

 Your room rate has been prepaid to Trip.com who will forward the payment to the hotel. You may still need to pay additional taxes & fees at the hotel front desk according to local regulations.

Receive Trip Coins After Your Stay

You'll receive 179 Trip Coins (approx. \$1.79) within 2 weeks after your stay.

 Trip Coins can be used to save instantly on room rates.

Room Info

Room Type Superior Room (2 beds) (North building)

Max. Occupancy 2

Meals Dec 4, 2019 - Dec 5, 2019 No Breakfast

Bed Type 2 single beds(1.2m wide)

Cancellation Policy Once your booking has been confirmed, it cannot be canceled or changed.If you do not check in to your hotel or you cancel or modify your booking, you will be charged an amount equivalent to the total price of your booking: \$158.95.

Extra Bed

Extra bed not available

Window

Has window

Hotel Policies

**Check-in and
Checkout**

Check-in : from 14:00 Check-out : before 12:00

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Extra Beds**

Children aged under 18 years old must be accompanied by a legal guardian.

Pets

No pets allowed.

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Terrill Martin <terrill.martin@gmail.com>

Confucius Institute Revised Request - Ms. Zhang Le

Mariana Martinez <mariana@jsilny.org>
To: Terrill Martin <terrill.martin@gmail.com>

Mon, Nov 25, 2019 at 1:21 PM

Good afternoon Terrill,

This will be ready for tomorrow provided the evaluator has what he/she needs. Also I updated it from a course-by-course (\$300) to a document-by-document evaluation (\$240.00) because we *just* did the transcript evaluation and now we are simply adding the diploma, therefore there is no need to pay for the course-by-course and then since the GPA is an additional service to any evaluation service then we will update the GPA with no issues. You will be seeing the charge reflect for \$340.00 Vs. \$400.00.

Thank you! And I hope your family and yourself have a blessed Thanksgiving ☺

Mariana Martinez

Administrative Assistant for Corporate Relations

Josef Silny & Associates, Inc.

7101 S.W. 102 Avenue

Miami, FL 33173

305-273-1616 Ext. 162

Fax: 305-273-1338

mariana@jsilny.org

[Quoted text hidden]

BG EDUCATION MANAGEMENT SOLUTIONS INC

1316 ANGELICA CT
BOWLING GREEN, KY 42104-5572
PH 270-792-9330
TERRILL.MARTIN@GMAIL.COM

1041

DATE 12/26/19

73-36/839

PAY
TO THE
ORDER OF

Gina Hoiping

One thousand dollars

\$ 1,000.00

100 DOLLARS



FOR

52 visa

00020 00158 0001 11/27/2019 08

058 CX H H

145812476615



⑈001041⑈ ⑆083900363⑆ 145812476615⑈

\$1,000.00

CREDITED TO THE ACCOUNT OF
THE WITHIN NAMED PAYEE
ASSURE OF ENDORSEMENT GUARANTEED
0158 US Bank 0158

BG EDUCATION MANAGEMENT SOLUTIONS INC 1316 ANGELICA CT BOWLING GREEN, KY 42104-5572 PH 270-792-9330 TERRILL.MARTIN@GMAIL.COM		1042
PAY TO THE ORDER OF <u>Xie Mingjun</u>		DATE <u>11/26/19</u> 73-36/839
<u>One thousand dollars</u>		\$ <u>1,000.00</u>
usbank.		DOLLARS
FOR <u>J2 Visa</u>	00055 00158 0001 11/27/2019 10:38 145812476615	Security Features
⑈001042⑈ ⑆083900363⑆ 145812476615⑈		\$1,000.00



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Billing Information

Tracking ID no.	777080432324
Invoice no.	4-976-95144
Account no.	3569-9824-3
Bill date	11/25/2019
Total Billed	\$9.52
Tracking ID Balance due	\$0.00
Status	Paid CC

Messages

Package sent from: 10022 zip code
Fuel Surcharge - FedEx has applied a fuel surcharg [Read More..](#)
Distance Based Pricing, Zone 5

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Transaction Details

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Sender Information

Marianne MASON
Cordell Hull Foundation
45 Rockefeller Plaza
Floor 20
NEW YORK CITY NY 10111
US

Recipient Information

Terrill Martin, Director
Confucius Institute of Western KY
2501 Crossings Blvd.
Suite 301E
BOWLING GREEN KY 42104
US

Shipment Details

Ship date	11/25/2019
Tendered date	11/25/2019
Payment type	Third Party
Service type	FedEx Priority Overnight
Zone	05
Package type	FedEx Envelope
Rated weight	0.50lbs
Pieces	1
Rated method	1
Meter No.	105521360
Declared value	\$0.00

Charges

Transportation Charge	39.14
Fuel Surcharge	0.52
Discount	-30.14
Total charges	\$9.52

Original Reference

Customer reference no.	NEW Deps (3) 2019-2020
Department no.	
Reference #2	
Reference #3	

Proof of Delivery

Delivery date	2019-11-26T09:25:0009:25
Service area code	A4
Signed by	H.JAG

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www.chocolatefavorworld.net
1-866-400-2199

5239 Red Burr Oak Trail
Katy, TX 77494

Invoice

Date	Invoice #
11/25/2019	SIS-201609

Bill To
Terrill Martin Confucius Institute 2501 Crossings Blvd., Suite 301E Bowling Green, KY 42104

Ship To
Terrill Martin Confucius Institute 2501 Crossings Blvd., Suite 301E Bowling Green, KY 42104

Payment Method
VISA....2829

P.O. Number
NA

Via
UPS

Shipping Date
12/9/2019

Due Date
12/17/2019

Quantity	Description	Price Each	Amount
100	1 lb Chocolate Executive Bar 2020 RAT Logo on Chocolate Gold Metallic Box with Black band and gold metallic imprint Confucius Institute Logo NEW Dark Chocolate	27.95	2,795.00
	SHIP 10 PIECES VIA UPS 3-DAY SHIP 90 PIECES VIA UPS GROUND	0.00	
	Shipping	394.00	394.00
		Total	\$3,189.00

BG EDUCATION MANAGEMENT SOLUTIONS INC
1316 ANGELICA CT
BOWLING GREEN, KY 42104-5572
PH 270-792-9330
TERRILL.MARTIN@GMAIL.COM

1038

DATE 11/26/19 73-36/839

PAY TO THE ORDER OF Chen Zhili

One thousand dollars \$ 1,000.00
DOLLARS

usbank.

FOR JD Visa

00078 00168 0004 11/29/2019 01
[Signature]
145812476615

Security Features

⑈001038⑈ ⑆083900363⑆ 145812476615⑈ \$1,000.00

Zhili Chen

