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33041 1.1170 AV 0.373 104 1 38



CHAMPION CHRISTIAN COLLEGE INC

600 GARLAND AVE

HOT SPRINGS AR 71913-3531

Statement Date: 02/28/2017

Account Number: 2105702308

A \$6 monthly dormant account fee is charged to checking accounts after 12 months of no customer initiated deposit or withdrawal activity.

Effective 2/1/2017 the minimum balance to avoid the fee will be eliminated.

(Fee exceptions: TX - \$0; GA - \$5 for 12 months, then \$0 thereafter.)

**FREE SMALL BUSINESS CHECKING ACCOUNT - 2105702308**

PREVIOUS STATEMENT BALANCE AS OF 01/31/17:	5,621.39
PLUS 24 DEPOSITS AND OTHER CREDITS:	30,621.48
LESS 60 CHECKS AND OTHER DEBITS:	34,263.86
CURRENT STATEMENT BALANCE AS OF 02/28/17:	1,979.01

**CHECK TRANSACTIONS**

SERIAL	DATE	AMOUNT	SERIAL	DATE	AMOUNT
50*	02/21	500.00	3427	02/07	237.05
50*	02/13	500.00	3428*	02/07	121.91
50*	02/06	500.00	3430	02/03	470.02
1189	02/02	1,000.00✓	3431	02/01	1,368.08
1190*	02/02	630.13✓	3432	02/03	306.55
1195*	02/01	200.00✓	3433	02/02	825.63
1197*	02/02	2,100.00✓	3434	02/02	840.39
1199	02/07	5,000.00✓	3435	02/02	352.23
1200	02/14	300.00	3436*	02/22	138.52
1201	02/14	138.15✓	3438	02/17	888.94
1202	02/13	100.00✓	3439	02/17	1,026.01
1203	02/14	200.00✓	3440	02/21	976.43
1204	02/27	130.00✓	3441	02/17	263.86
1205*	02/27	130.00✓	3442*	02/21	237.06
1207*	02/28	150.00✓	3444	02/17	470.02
3415*	02/13	131.93	3445	02/16	1,368.06
3422	02/15	458.38	3446	02/22	306.54
3423	02/02	888.93	3447	02/16	799.25
3424	02/01	1,026.02	3448	02/20	840.38
3425	02/06	976.45	3449	02/16	510.54
3426	02/03	263.84			

**OTHER TRANSACTIONS**

DATE	DESCRIPTION	DEBITS	CREDITS
02/01	DEPOSIT		490.00
02/01	BUSINESS ONLINE TRANSFER FROM XXXXXXXX993 2/01/17		2,500.00
02/01	PAYCHEX-HRS 401(K) 0000024409490	129.56	
02/01	PAYCHEX TPS TAXES 69912900003435X	2,503.30	
02/02	BUSINESS ONLINE TRANSFER FROM XXXXXXXX993 2/02/17		2,100.00
02/02	FDCS BKOZ DEPOSIT 945203118886		2,456.25
02/02	XX7688 POS PURCHASE INTUIT *QB ONLIN 800-286-6800 CA 00000000 079539	40.00	

### Suggestions to help you balance your bank statement.

List outstanding checks, ATM withdrawals, check card transactions, or any electronic transactions below.

DATE		AMOUNT		DATE		AMOUNT	

ENTER HERE

Bank balance shown on this statement	→	\$	_____
Plus deposits not included on this statement	→	\$	_____
		\$	_____
		\$	_____
		\$	_____
		\$	_____
TOTAL	→	\$	_____
Less-total of outstanding debit transactions (from above). Be sure all charges have been deducted from your checkbook.	→	\$	_____
	→	\$	_____
YOUR BALANCE	→	\$	_____

**Direct all inquiries on your account to:**



CUSTOMER SERVICE CENTER  
P.O. BOX 196  
OZARK, AR 72949  
800-274-4482

**In case of errors or questions about your electronic transfers or direct deposits:**

Contact us at the telephone number or address shown above as soon as possible, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

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

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

**OTHER TRANSACTIONS**

DATE	DESCRIPTION	DEBITS	CREDITS
02/02	PAYCHEX EIB INVOICE X69919300044614	170.45	
02/03	BUSINESS ONLINE TRANSFER FROM XXXXXXXX993 2/03/17		1,000.00
02/03	DEPOSIT		3,300.00
02/03	FDCS BKOZ DISCOUNT 945203118886	18.07	
02/03	FDCS BKOZ INTERCHNG 945203118886	34.85	
02/03	FDCS BKOZ FEE 945203118886	50.00	
02/06	XX7688 POS PURCHASE SQ *CAPACHI'S CO HOT SPRINGS AR 00000000 016922	16.73	
02/07	BUSINESS ONLINE TRANSFER FROM XXXXXXXX993 2/07/17		5,000.00
02/07	CHK# 1199 AMT \$5,000.00, OVERDRAFT FEE	35.00	
02/08	FDCS BKOZ DEPOSIT 945203118886		1,200.00
02/09	FDCS BKOZ DEPOSIT 945203118886		1,561.25
02/09	XX7688 POS PURCHASE USPS PO 04427709 HOT SPRINGS AR 00000000 053286	49.00	
02/10	DEPOSIT		260.00
02/10	XX7688 POS PURCHASE Wal-Mart Super C HOT SPRINGS AR 00520018 704172211	23.76	
02/10	PAYCHEX EIB INVOICE X69963200036083	233.95	
02/13	DEPOSIT		100.00
02/13	FDCS BKOZ DEPOSIT 945203118886		700.00
02/14	DEPOSIT		1,755.00
02/16	FDCS BKOZ DEPOSIT 945203118886		760.00
02/16	BUSINESS ONLINE TRANSFER FROM XXXXXXXX993 2/16/17		1,579.15
02/16	PAYCHEX-HRS 401(K) 0000024492145	129.56	
02/16	PAYCHEX EIB INVOICE X70113000036566	167.90	
02/16	PAYCHEX TPS TAXES 70107700011954X	2,379.49	
02/20	FDCS BKOZ DEPOSIT 945203118886		370.00
02/20	BUSINESS ONLINE TRANSFER FROM XXXXXXXX993 2/20/17		1,000.00
02/20	CHK# 3448 AMT \$840.38, OVERDRAFT FEE	35.00	
02/21	DEPOSIT		1,197.00
02/22	DEPOSIT		750.00
02/22	XX7688 POS PURCHASE LD-INKJETS 888-321-2552 CA 00672293 020174	26.94	
02/23	BUSINESS ONLINE TRANSFER FROM XXXXXXXX993 2/23/17		365.00
02/23	XX7688 POS PURCHASE USPS PO 04427709 HOT SPRINGS AR 00000000 056565	49.00	
02/27	DEPOSIT		100.00
02/27	BUSINESS ONLINE TRANSFER FROM XXXXXXXX993 2/27/17		1,080.00
02/27	MISC DEBIT	500.00	
02/28	BUSINESS CHECK CARD REWARDS		0.83
02/28	DEPOSIT		997.00

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
TOTAL OVERDRAFT FEES	70.00	70.00
TOTAL RETURNED ITEM FEES	0.00	0.00

**BALANCE BY DATE**

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
02/01	3,384.43	02/08	3,562.45	02/15	5,803.53	02/22	395.18
02/02	1,092.92	02/09	5,074.70	02/16	2,787.88	02/23	711.18
02/03	4,249.59	02/10	5,076.99	02/17	139.05	02/27	1,131.18
02/06	2,756.41	02/13	5,145.06	02/20	633.67	02/28	1,979.01

**BALANCE BY DATE**

<b>DATE</b>	<b>AMOUNT</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>DATE</b>	<b>AMOUNT</b>
02/07	2,362.45	02/14	6,261.91	02/21	117.18

DATE	2-1-17
CURRENCY	CASH
TOTAL DASH	360.00
DEBITS	
CHAMPION CHRISTIAN COLLEGE INC.	
600 GARLAND AVE	
HOT SPRINGS, AR 71913	

**BANK of the OZARKS**  
 \$ 490.00

02/01/2017

DATE	2-3-17
CURRENCY	CASH
TOTAL DASH	3300.00
DEBITS	
CHAMPION CHRISTIAN COLLEGE INC.	
600 GARLAND AVE	
HOT SPRINGS, AR 71913	

**BANK of the OZARKS**  
 \$ 3300.00

02/03/2017

DATE	2-9-17
CURRENCY	CASH
TOTAL DASH	260.00
DEBITS	
CHAMPION CHRISTIAN COLLEGE INC.	
600 GARLAND AVE	
HOT SPRINGS, AR 71913	

**BANK of the OZARKS**  
 \$ 260.00

02/10/2017

DATE	2-13-17
CURRENCY	CASH
TOTAL DASH	100.00
DEBITS	
CHAMPION CHRISTIAN COLLEGE INC.	
600 GARLAND AVE	
HOT SPRINGS, AR 71913	

**BANK of the OZARKS**  
 \$ 100.00

02/13/2017

DATE	2-14-17
CURRENCY	CASH
TOTAL DASH	1755.00
DEBITS	
CHAMPION CHRISTIAN COLLEGE INC.	
600 GARLAND AVE	
HOT SPRINGS, AR 71913	

**BANK of the OZARKS**  
 \$ 1755.00

02/14/2017

DATE	2-21-17
CURRENCY	CASH
TOTAL DASH	1197.00
DEBITS	
CHAMPION CHRISTIAN COLLEGE INC.	
600 GARLAND AVE	
HOT SPRINGS, AR 71913	

**BANK of the OZARKS**  
 \$ 1197.00

02/21/2017

DATE	2-22-17
CURRENCY	CASH
TOTAL DASH	750.00
DEBITS	
CHAMPION CHRISTIAN COLLEGE INC.	
600 GARLAND AVE	
HOT SPRINGS, AR 71913	

**BANK of the OZARKS**  
 \$ 750.00

02/22/2017

DATE	2-27-17
CURRENCY	CASH
TOTAL DASH	100.00
DEBITS	
CHAMPION CHRISTIAN COLLEGE INC.	
600 GARLAND AVE	
HOT SPRINGS, AR 71913	

**BANK of the OZARKS**  
 \$ 100.00

02/27/2017

DATE	2-28-17
CURRENCY	CASH
TOTAL DASH	997.00
DEBITS	
CHAMPION CHRISTIAN COLLEGE INC.	
600 GARLAND AVE	
HOT SPRINGS, AR 71913	

**BANK of the OZARKS**  
 \$ 997.00

02/28/2017

ISN: Date: 02/27/2017  
 082907273 Start Time: 8:04:42 AM  
 Branch: 1083 Amount: 500.00  
 Teller: 7 Account Number: 2105702308  
 DDA Debit  
 Withdrawal

Comments:  
 RT: 050240727 TC: 50

ISN: Date: 02/06/2017  
 082907273 Start Time: 8:07:31 AM  
 Branch: 1083 Amount: 500.00  
 Teller: 7 Account Number: 2105702308  
 DDA Debit  
 Withdrawal

Comments:  
 RT: 050240727 TC: 50

ISN: Date: 02/13/2017  
 082907273 Start Time: 9:29:30 AM  
 Branch: 1083 Amount: 500.00  
 Teller: 7 Account Number: 2105702308  
 DDA Debit  
 Withdrawal

Comments:  
 RT: 050240727 TC: 50

50 \$500.00 02/06/2017

50 \$500.00 02/13/2017



ISN: 082907273  
 Branch: 1083  
 Teller: 7  
 Date: 02/21/2017  
 Start Time: 8:45:23 AM  
 Amount: 500.00  
 Account Number: 2105702308  
 DDA Debit  
 Withdrawal  
 Comments:  
 RT: 050240727 TC: 50

50 \$500.00 02/21/2017

CHAMPION CHRISTIAN COLLEGE INC. 600 GARLAND AVE HOT SPRINGS, AR 71913  
 BANK OF THE OZARKS MEMBER FDIC  
 1189  
 02/20/2017  
 PAY TO THE ORDER OF: Dr. Francis Grubbs \$ 1,000.00  
 One thousand and 00/100 DOLLARS  
 Dr. Francis Grubbs  
 Rector Street  
 Hot Springs AR, United States 71913  
 MEMO: Loan repayment  
 \*001189\* \*082907273\* \*2105702308\*

1189 \$1000.00 02/02/2017

CHAMPION CHRISTIAN COLLEGE INC. 600 GARLAND AVE HOT SPRINGS, AR 71913  
 BANK OF THE OZARKS MEMBER FDIC  
 1190  
 02/20/2017  
 PAY TO THE ORDER OF: Dr. Francis Grubbs \$ 630.13  
 Six hundred and 13/100 DOLLARS  
 Dr. Francis Grubbs  
 Rector Street  
 Hot Springs AR, United States 71913  
 MEMO: House payment  
 \*001190\* \*082907273\* \*2105702308\*

1190 \$630.13 02/02/2017

CHAMPION CHRISTIAN COLLEGE INC. 600 GARLAND AVE HOT SPRINGS, AR 71913  
 BANK OF THE OZARKS MEMBER FDIC  
 1195  
 02/01/2017  
 PAY TO THE ORDER OF: David Gibbs \$ 200.00  
 Two hundred and 00/100 DOLLARS  
 David Gibbs  
 MEMO: Honorarium  
 \*001195\* \*082907273\* \*2105702308\*

1195 \$200.00 02/01/2017

CHAMPION CHRISTIAN COLLEGE INC. 600 GARLAND AVE HOT SPRINGS, AR 71913  
 BANK OF THE OZARKS MEMBER FDIC  
 1197  
 02/02/2017  
 PAY TO THE ORDER OF: Gospel Light Baptist Church \$ 2,100.00  
 Two thousand and 00/100 DOLLARS  
 Gospel Light Baptist Church  
 600 Garland Avenue  
 Hot Springs AR, United States 71913  
 MEMO: reimbursement for ACA  
 \*001197\* \*082907273\* \*2105702308\*

1197 \$2100.00 02/02/2017

CHAMPION CHRISTIAN COLLEGE INC. 600 GARLAND AVE HOT SPRINGS, AR 71913  
 BANK OF THE OZARKS MEMBER FDIC  
 1199  
 02/07/2017  
 PAY TO THE ORDER OF: Gospel Light Baptist Church \$ 5,000.00  
 Five thousand and 00/100 DOLLARS  
 Gospel Light Baptist Church  
 600 Garland Avenue  
 Hot Springs AR, United States 71913  
 MEMO: loan payment  
 \*001199\* \*082907273\* \*2105702308\*

1199 \$5000.00 02/07/2017

CHAMPION CHRISTIAN COLLEGE INC. 600 GARLAND AVE HOT SPRINGS, AR 71913  
 BANK OF THE OZARKS MEMBER FDIC  
 1200  
 02/14/2017  
 L. Fitzhugh  
 PAY TO THE ORDER OF: Tom Agerton \$ 300.00  
 Three hundred and 00/100 DOLLARS  
 Tom Agerton  
 MEMO: Library  
 \*001200\* \*082907273\* \*2105702308\*

1200 \$300.00 02/14/2017

CHAMPION CHRISTIAN COLLEGE INC. 600 GARLAND AVE HOT SPRINGS, AR 71913  
 BANK OF THE OZARKS MEMBER FDIC  
 1201  
 02/14/2017  
 932667155  
 501 624 5288  
 PAY TO THE ORDER OF: Alyssa Supply \$ 138.15  
 One hundred and 15/100 DOLLARS  
 Alyssa Supply  
 MEMO: chemicals for dishwasher  
 \*001201\* \*082907273\* \*2105702308\*

1201 \$138.15 02/14/2017

CHAMPION CHRISTIAN COLLEGE INC. 600 GARLAND AVE HOT SPRINGS, AR 71913  
 BANK OF THE OZARKS MEMBER FDIC  
 1202  
 02/13/2017  
 605-760-0272  
 table 550 1430  
 5473 8-6-18  
 PAY TO THE ORDER OF: Tom Bruce \$ 100.00  
 One hundred and 00/100 DOLLARS  
 Tom Bruce  
 MEMO: love offering  
 \*001202\* \*082907273\* \*2105702308\*

1202 \$100.00 02/13/2017

CHAMPION CHRISTIAN COLLEGE INC. 600 GARLAND AVE HOT SPRINGS, AR 71913  
 BANK OF THE OZARKS MEMBER FDIC  
 1203  
 02/14/2017  
 PAY TO THE ORDER OF: Carolyn Capaci \$ 200.00  
 Two hundred and 00/100 DOLLARS  
 Carolyn Capaci  
 MEMO: contracted services for one week  
 \*001203\* \*082907273\* \*2105702308\*

1203 \$200.00 02/14/2017

CHAMPION CHRISTIAN COLLEGE INC. 600 GARLAND AVE HOT SPRINGS, AR 71913  
 BANK OF THE OZARKS MEMBER FDIC  
 1204  
 02/27/2017  
 Fells A  
 PAY TO THE ORDER OF: Reginald Johnson \$ 130.00  
 One hundred thirty and 00/100 DOLLARS  
 Reginald Johnson  
 MEMO: custodial referee  
 \*001204\* \*082907273\* \*2105702308\*

1204 \$130.00 02/27/2017

CHAMPION CHRISTIAN COLLEGE INC. 600 GARLAND AVE HOT SPRINGS, AR 71913  
 BANK OF THE OZARKS MEMBER FDIC  
 1205  
 02/27/2017  
 AP 97507057  
 033-192  
 PAY TO THE ORDER OF: Mizael Stronelli \$ 130.00  
 One hundred thirty and 00/100 DOLLARS  
 Mizael Stronelli  
 MEMO: Basketball Referee  
 \*001205\* \*082907273\* \*2105702308\*

1205 \$130.00 02/27/2017

CHAMPION CHRISTIAN COLLEGE INC  
500 GARLAND AVE  
HOT SPRINGS AR 71913

1207  
02/28/2017  
\$ 150.00

PAY TO THE ORDER OF: Abigail Bridgewater

Abigail Bridgewater  
108 Belaire Drive  
Hot Springs AR United States 71913

Tiger Productions  
#001207# 4082907273# 2105702308#

1207 \$150.00 02/28/2017

CHAMPION CHRISTIAN COLLEGE INC  
500 GARLAND AVE  
HOT SPRINGS AR 71913

3415  
02/13/2017  
\$ 131.93

PAY TO THE ORDER OF: KRISTEN LAMACRID  
103 CLIFF TERRACE  
HOT SPRINGS AR 71913

Kristen Lamacrid  
103 Cliff Terrace  
Hot Springs AR 71913

#0000003415# 4082907273# 2105702308#

3415 \$131.93 02/13/2017

CHAMPION CHRISTIAN COLLEGE INC  
500 GARLAND AVE  
HOT SPRINGS AR 71913

3422  
02/16/2017  
\$ 458.38

PAY TO THE ORDER OF: TIFFANY T CARNEY  
127 GARDENS GATE DR  
HOT SPRINGS AR 71913

Tiffany T Carney  
127 Gardens Gate Dr  
Hot Springs AR 71913

#0000003422# 4082907273# 2105702308#

3422 \$458.38 02/16/2017

CHAMPION CHRISTIAN COLLEGE INC  
500 GARLAND AVE  
HOT SPRINGS AR 71913

3423  
02/02/2017  
\$ 888.93

PAY TO THE ORDER OF: JOHN JOHNSON  
125 CLOUD REST CT  
HOT SPRINGS AR 71901

John Johnson  
125 Cloud Rest Ct  
Hot Springs AR 71901

#0000003423# 4082907273# 2105702308#

3423 \$888.93 02/02/2017

CHAMPION CHRISTIAN COLLEGE INC  
500 GARLAND AVE  
HOT SPRINGS AR 71913

3424  
02/01/2017  
\$ 1026.02

PAY TO THE ORDER OF: CLAUDIA KEMP  
116 CANTERBURY LN  
HOT SPRINGS AR 71913

Claudia Kemp  
116 Canterbury Ln  
Hot Springs AR 71913

#0000003424# 4082907273# 2105702308#

3424 \$1026.02 02/01/2017

CHAMPION CHRISTIAN COLLEGE INC  
500 GARLAND AVE  
HOT SPRINGS AR 71913

3425  
02/06/2017  
\$ 976.45

PAY TO THE ORDER OF: JAMES MATTHE  
224 PECAN ST  
HOT SPRINGS AR 71913

James Matthe  
224 Pecan St  
Hot Springs AR 71913

#0000003425# 4082907273# 2105702308#

3425 \$976.45 02/06/2017

CHAMPION CHRISTIAN COLLEGE INC  
500 GARLAND AVE  
HOT SPRINGS AR 71913

3426  
02/03/2017  
\$ 263.84

PAY TO THE ORDER OF: THOMAS BOLTON  
136 WATERBURY CT  
HOT SPRINGS AR 71913

Thomas Bolton  
136 Waterbury Ct  
Hot Springs AR 71913

#0000003426# 4082907273# 2105702308#

3426 \$263.84 02/03/2017

CHAMPION CHRISTIAN COLLEGE INC  
500 GARLAND AVE  
HOT SPRINGS AR 71913

3427  
02/07/2017  
\$ 237.05

PAY TO THE ORDER OF: TAO CHEN  
3603 VILLAGE GREEN DR  
BRYANT AR 72023

Tao Chen  
3603 Village Green Dr  
Bryant AR 72023

#0000003427# 4082907273# 2105702308#

3427 \$237.05 02/07/2017

CHAMPION CHRISTIAN COLLEGE INC  
500 GARLAND AVE  
HOT SPRINGS AR 71913

3428  
02/07/2017  
\$ 121.91

PAY TO THE ORDER OF: CHASITY HUNDRINGSON  
PO BOX 372  
JESSIEVILLE AR 71949

Chasity Hundringson  
PO Box 372  
Jessieville AR 71949

#0000003428# 4082907273# 2105702308#

3428 \$121.91 02/07/2017

CHAMPION CHRISTIAN COLLEGE INC  
500 GARLAND AVE  
HOT SPRINGS AR 71913

3430  
02/03/2017  
\$ 470.02

PAY TO THE ORDER OF: DONALD MEESE JR  
100 RING DR  
HOT SPRINGS AR 71901

Donald Meese Jr  
100 Ring Dr  
Hot Springs AR 71901

#0000003430# 4082907273# 2105702308#

3430 \$470.02 02/03/2017

CHAMPION CHRISTIAN COLLEGE INC  
500 GARLAND AVE  
HOT SPRINGS AR 71913

3431  
02/01/2017  
\$ 1368.08

PAY TO THE ORDER OF: MARGARET PICKING  
204 INDEPENDENCE DR  
HOT SPRINGS AR 71913

Margaret Picking  
204 Independence Dr  
Hot Springs AR 71913

#0000003431# 4082907273# 2105702308#

3431 \$1368.08 02/01/2017

CHAMPION CHRISTIAN COLLEGE INC  
500 GARLAND AVE  
HOT SPRINGS AR 71913

3432  
02/03/2017  
\$ 306.55

PAY TO THE ORDER OF: JOHN VAPREZZAN  
28 VANTAGE DR  
MAUMELLE AR 72119

John Vaprezzan  
28 Vantage Dr  
Maumelle AR 72119

#0000003432# 4082907273# 2105702308#

3432 \$306.55 02/03/2017

CHAMPION CHRISTIAN COLLEGE INC  
 1808-7041  
 1 General  
 EE ID: 458

02/16/2017 3433

VOID AFTER 90 DAYS

PAY TO THE ORDER OF  
 DIONA WILKIE  
 227 OAK ST  
 HOT SPRINGS AR 71901

\*\*\$825.63\*\*

EIGHT HUNDRED TWENTY FIVE AND 63/100 DOLLARS

Bank of the Ozarks

3433 \$825.63 02/02/2017

CHAMPION CHRISTIAN COLLEGE INC  
 1808-7041  
 1 General  
 EE ID: 461

02/16/2017 3434

VOID AFTER 90 DAYS

PAY TO THE ORDER OF  
 KEVIN COLLINS  
 100 NEEDHAM PLACE  
 HOT SPRINGS AR 71901

\*\*\$840.39\*\*

EIGHT HUNDRED FORTY AND 39/100 DOLLARS

Bank of the Ozarks

3434 \$840.39 02/02/2017

CHAMPION CHRISTIAN COLLEGE INC  
 1808-7041  
 1 General  
 EE ID: 458

02/16/2017 3435

VOID AFTER 90 DAYS

PAY TO THE ORDER OF  
 VICKI DAUBER  
 1801 PARK AVE  
 HOT SPRINGS AR 71901

\*\*\$352.23\*\*

THREE HUNDRED FIFTY TWO AND 23/100 DOLLARS

Bank of the Ozarks

3435 \$352.23 02/02/2017

CHAMPION CHRISTIAN COLLEGE INC  
 1808-7041  
 1 General  
 EE ID: 477

02/16/2017 3436

VOID AFTER 90 DAYS

PAY TO THE ORDER OF  
 MR JESSE G BYRD  
 402 SOUTH AVENUE  
 APT A  
 HOT SPRINGS AR 71913

\*\*\$138.52\*\*

ONE HUNDRED THIRTY EIGHT AND 52/100 DOLLARS

Bank of the Ozarks

3436 \$138.52 02/22/2017

CHAMPION CHRISTIAN COLLEGE INC  
 1808-7041  
 1 General  
 EE ID: 352

02/16/2017 3439

VOID AFTER 90 DAYS

PAY TO THE ORDER OF  
 JOHN JOHNSON  
 125 CLOUD REST CT  
 HOT SPRINGS AR 71901

\*\*\$888.94\*\*

EIGHT HUNDRED EIGHTY EIGHT AND 94/100 DOLLARS

Bank of the Ozarks

3438 \$888.94 02/17/2017

CHAMPION CHRISTIAN COLLEGE INC  
 1808-7041  
 1 General  
 EE ID: 353

02/16/2017 3439

VOID AFTER 90 DAYS

PAY TO THE ORDER OF  
 CLAUDIA KEMP  
 110 CARTERSBURY LN  
 HOT SPRINGS AR 71913

\*\*\$1026.01\*\*

ONE THOUSAND TWENTY SIX AND 01/100 DOLLARS

Bank of the Ozarks

3439 \$1026.01 02/17/2017

CHAMPION CHRISTIAN COLLEGE INC  
 1808-7041  
 1 General  
 EE ID: 350

02/16/2017 3440

VOID AFTER 90 DAYS

PAY TO THE ORDER OF  
 JAMES MAMTHE  
 224 PEECAN ST  
 HOT SPRINGS AR 71913

\*\*\$976.43\*\*

NINE HUNDRED SEVENTY SIX AND 43/100 DOLLARS

Bank of the Ozarks

3440 \$976.43 02/21/2017

CHAMPION CHRISTIAN COLLEGE INC  
 1808-7041  
 1 General  
 EE ID: 451

02/16/2017 3441

VOID AFTER 90 DAYS

PAY TO THE ORDER OF  
 THOMAS BOLTON  
 118 WATERFRONT CT  
 HOT SPRINGS AR 71913

\*\*\$263.86\*\*

TWO HUNDRED THIRTY THREE AND 86/100 DOLLARS

Bank of the Ozarks

3441 \$263.86 02/17/2017

CHAMPION CHRISTIAN COLLEGE INC  
 1808-7041  
 1 General  
 EE ID: 472

02/16/2017 3442

VOID AFTER 90 DAYS

PAY TO THE ORDER OF  
 TAO CHEN  
 303 VILLAGE GREEN DR  
 BRYANT AR 72022

\*\*\$237.05\*\*

TWO HUNDRED THIRTY SEVEN AND 05/100 DOLLARS

Bank of the Ozarks

3442 \$237.06 02/21/2017

CHAMPION CHRISTIAN COLLEGE INC  
 1808-7041  
 1 General  
 EE ID: 373

02/16/2017 3444

VOID AFTER 90 DAYS

PAY TO THE ORDER OF  
 DONALD MCBEE JR  
 103 RING RD  
 HOT SPRINGS AR 71901

\*\*\$470.02\*\*

FOUR HUNDRED SEVENTY AND 02/100 DOLLARS

Bank of the Ozarks

3444 \$470.02 02/17/2017

CHAMPION CHRISTIAN COLLEGE INC  
 1808-7041  
 1 General  
 EE ID: 459

02/16/2017 3445

VOID AFTER 90 DAYS

PAY TO THE ORDER OF  
 MARGARET PICKING  
 206 WOODBROOK DR  
 HOT SPRINGS AR 71913

\*\*\$1368.06\*\*

ONE THOUSAND THREE HUNDRED SIXTY EIGHT AND 06/100 DOLLARS

Bank of the Ozarks

3445 \$1368.06 02/16/2017

CHAMPION CHRISTIAN COLLEGE INC  
 1808-7041  
 1 General  
 EE ID: 457

02/16/2017 3446

VOID AFTER 90 DAYS

PAY TO THE ORDER OF  
 JOHN VAPREZAN  
 26 VANTAGE DR  
 MAUMELLE AR 72113

\*\*\$306.54\*\*

THREE HUNDRED SIX AND 54/100 DOLLARS

Bank of the Ozarks

3446 \$306.54 02/22/2017



CHAMPION CHRISTIAN COLLEGE INC  
 1808-7041  
 1 General  
 SE ID: 455

DATE: 02/16/2017  
 CHECK NO: 3447

Valid After 90 Days

PAY TO THE ORDER OF: DYANA WILKIE  
 227 OAK ST  
 HOT SPRINGS AR 71901

AMOUNT: \*\*\$789.25\*\*

SEVEN HUNDRED NINETY NINE AND 25/100 DOLLARS

BANK OF THE OZARKS

*Elin A. Lynn*  
 AUTHORIZED SIGNATURE

⑈000003447⑈ ⑆082907273⑆ 2105702308⑈

3447 \$799.25 02/16/2017

CHAMPION CHRISTIAN COLLEGE INC  
 1808-7041  
 1 General  
 SE ID: 455

DATE: 02/16/2017  
 CHECK NO: 3449

Valid After 90 Days

PAY TO THE ORDER OF: VICKI DALMER  
 5801 PARK AVE  
 HOT SPRINGS AR 71901

AMOUNT: \*\*\$510.54\*\*

FIVE HUNDRED TEN AND 54/100 DOLLARS

BANK OF THE OZARKS

*Elin A. Lynn*  
 AUTHORIZED SIGNATURE

⑈000003449⑈ ⑆082907273⑆ 2105702308⑈

3449 \$510.54 02/16/2017

CHAMPION CHRISTIAN COLLEGE INC  
 1808-7041  
 1 General  
 SE ID: 461

DATE: 02/16/2017  
 CHECK NO: 3448

Valid After 90 Days

PAY TO THE ORDER OF: KEVIN COLLINS  
 100 NICHOLAN PLACE  
 HOT SPRINGS AR 71901

AMOUNT: \*\*\$840.38\*\*

EIGHT HUNDRED FORTY AND 38/100 DOLLARS

BANK OF THE OZARKS

*Elin A. Lynn*  
 AUTHORIZED SIGNATURE

⑈000003448⑈ ⑆082907273⑆ 2105702308⑈

3448 \$840.38 02/20/2017



