



**BANK of the
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36569 1.0880 AV 0.376 108 1 51



CHAMPION CHRISTIAN COLLEGE INC

ERIC A CAPACI

NATHAN L SELLERS

600 GARLAND AVE

HOT SPRINGS AR 71913-3531

Statement Date: 08/31/2016

Account Number: 2105702308

**GO GREEN WITH ESTATEMENTS! SIGN-UP FOR ESTATEMENTS
IN ONLINE BANKING AT BANKOZARKS.COM & DOWNLOAD OUR
MOBILE APP TO ENJOY THE CONVENIENCE OF MOBILE BANKING!**

FREE SMALL BUSINESS CHECKING ACCOUNT - 2105702308

| | |
|--|-----------|
| PREVIOUS STATEMENT BALANCE AS OF 07/29/16: | 2,016.36 |
| PLUS 45 DEPOSITS AND OTHER CREDITS: | 70,012.39 |
| LESS 81 CHECKS AND OTHER DEBITS: | 52,700.27 |
| CURRENT STATEMENT BALANCE AS OF 08/31/16: | 19,328.48 |

CHECK TRANSACTIONS

| SERIAL | DATE | AMOUNT | SERIAL | DATE | AMOUNT |
|--------|-------|----------|--------|-------|----------|
| 1113 | 08/08 | 268.60 | 3265 | 08/03 | 1,025.17 |
| 1114 | 08/23 | 164.67 | 3266 | 08/08 | 976.02 |
| 1115 | 08/24 | 52.50 | 3267 | 08/05 | 365.35 |
| 1116* | 08/10 | 1,000.00 | 3268 | 08/02 | 1,367.65 |
| 1118 | 08/11 | 1,040.00 | 3269 | 08/03 | 308.05 |
| 1119* | 08/17 | 3,000.00 | 3270 | 08/04 | 451.13 |
| 1121* | 08/11 | 400.00 | 3271 | 08/17 | 201.65 |
| 1123 | 08/22 | 5,000.00 | 3272 | 08/17 | 830.65 |
| 1124 | 08/22 | 268.60 | 3273 | 08/16 | 1,025.17 |
| 1125 | 08/29 | 43.23 | 3274 | 08/17 | 976.02 |
| 1126* | 08/26 | 3,000.00 | 3275 | 08/18 | 365.35 |
| 1129* | 08/25 | 40.00 | 3276 | 08/15 | 1,367.65 |
| 1131* | 08/18 | 43.27 | 3277 | 08/16 | 352.02 |
| 3263 | 08/08 | 250.92 | 3278 | 08/16 | 839.97 |
| 3264 | 08/08 | 830.65 | | | |

OTHER TRANSACTIONS

| DATE | DESCRIPTION | DEBITS | CREDITS |
|-------|---|----------|----------|
| 08/01 | BUSINESS ONLINE TRANSFER FROM XXXXXXXX993 8/01/16 | | 658.00 |
| 08/01 | DEPOSIT | | 697.00 |
| 08/01 | INTUIT PYMT SOLN DEPOSIT 524771993478380 | | 727.45 |
| 08/01 | INTUIT PYMT SOLN TRAN FEE 524771993478380 | 25.23 | |
| 08/02 | MERCHANT CAPTURE DEPOSIT | | 2,694.00 |
| 08/02 | XX9369 POS PURCHASE INTUIT *QB ONLIN 800-286-6800 CA 00000000 094947 | 16.00 | |
| 08/02 | PAYCHEX TPS TAXES 67301600001305X | 1,816.72 | |
| 08/03 | INTUIT PYMT SOLN DEPOSIT 524771993478380 | | 115.00 |
| 08/03 | INTUIT PYMT SOLN TRAN FEE 524771993478380 | 4.41 | |
| 08/03 | PAYCHEX EIB INVOICE X67303500003086 | 163.91 | |
| 08/04 | DEPOSIT | | 600.00 |
| 08/04 | INTUIT PYMT SOLN DEPOSIT 524771993478380 | | 1,141.31 |
| 08/04 | MERCHANT CAPTURE DEPOSIT | | 2,260.18 |

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 | |
|------|--|--------|--|------|--|--------|--|
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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 → \$ _____

ENTER HERE

↑

←

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 |
|-------|---|--------|-----------|
| 08/04 | INTUIT PYMT SOLN TRAN FEE 524771993478380 | 39.56 | |
| 08/05 | INTUIT PYMT SOLN DEPOSIT 524771993478380 | | 100.00 |
| 08/05 | DEPOSIT | | 220.00 |
| 08/05 | INTUIT PYMT SOLN TRAN FEE 524771993478380 | 3.65 | |
| 08/05 | XX9369 POS PURCHASE AMAZON MKTPLACE AMZN.COM/BILL WA 00000000 079345 | 5.48 | |
| 08/08 | DEPOSIT | | 200.00 |
| 08/08 | INTUIT PYMT SOLN DEPOSIT 524771993478380 | | 300.00 |
| 08/08 | DEPOSIT | | 1,100.00 |
| 08/08 | INTUIT PYMT SOLN DEPOSIT 524771993478380 | | 1,686.00 |
| 08/08 | INTUIT PYMT SOLN TRAN FEE 524771993478380 | 10.45 | |
| 08/08 | XX9369 POS PURCHASE AMAZON.COM SEATTLE WA 00000101 CPMTAPBKY1V9 | 56.55 | |
| 08/08 | INTUIT PYMT SOLN TRAN FEE 524771993478380 | 58.32 | |
| 08/09 | DEPOSIT | | 302.40 |
| 08/09 | XX9369 POS PURCHASE HOBBY-LOBBY #007 HOT SPRINGS AR 13031388 031388 | 3.27 | |
| 08/09 | XX9369 POS PURCHASE HOBBY-LOBBY #007 HOT SPRINGS AR 13031370 031370 | 6.56 | |
| 08/09 | XX7688 POS PURCHASE OVERNIGHTPRINTS 888-677-2000 NV 00000000 065025 | 130.30 | |
| 08/09 | XX9369 POS PURCHASE MY WHITEBOARDS.C 508-393-2727 MA 01045202 030021 | 176.35 | |
| 08/10 | INTUIT PYMT SOLN DEPOSIT 524771993478380 | | 400.00 |
| 08/10 | DEPOSIT | | 582.20 |
| 08/10 | DEPOSIT | | 1,500.00 |
| 08/10 | INTUIT PYMT SOLN TRAN FEE 524771993478380 | 14.10 | |
| 08/10 | MISC DEBIT | 700.00 | |
| 08/11 | INTUIT PYMT SOLN DEPOSIT 524771993478380 | | 334.00 |
| 08/11 | MISC DEBIT | 3.00 | |
| 08/11 | INTUIT PYMT SOLN TRAN FEE 524771993478380 | 11.61 | |
| 08/11 | XX9369 POS PURCHASE SAM'S Club HOT SPRINGS AR 48250003 622499520370 | 65.54 | |
| 08/11 | XX9369 POS PURCHASE BEST BUY #1800 HOT SPRINGS AR 06584671 62245013200 | 103.99 | |
| 08/11 | MISC DEBIT | 503.00 | |
| 08/12 | DEPOSIT | | 100.00 |
| 08/12 | INTUIT PYMT SOLN DEPOSIT 524771993478380 | | 304.00 |
| 08/12 | INTUIT PYMT SOLN TRAN FEE 524771993478380 | 11.34 | |
| 08/12 | XX9369 POS PURCHASE Wal-Mart Super C HOT SPRINGS AR 02610001 622514951 | 26.86 | |
| 08/12 | XX9369 POS PURCHASE OFFICE DEPOT #44 HOT SPRINGS AR 21439533 039533 | 116.68 | |
| 08/15 | INTUIT PYMT SOLN DEPOSIT 524771993478380 | | 892.00 |
| 08/15 | INTUIT PYMT SOLN DEPOSIT 524771993478380 | | 1,194.00 |
| 08/15 | BUSINESS ONLINE TRANSFER FROM XXXXXXXX993 8/15/16 | | 1,900.00 |
| 08/15 | DEPOSIT | | 3,060.00 |
| 08/15 | DEPOSIT | | 11,835.00 |
| 08/15 | XX7688 POS PURCHASE Wal-Mart Super C HOT SPRINGS AR 00520045 622881621 | 10.45 | |
| 08/15 | XX9369 POS PURCHASE HOB-LOB #76 Hot Springs AR L0076001 003740 | 22.38 | |
| 08/15 | XX7688 POS PURCHASE SAM'S Club HOT SPRINGS AR 48250003 622892422104 | 22.43 | |
| 08/15 | INTUIT PYMT SOLN TRAN FEE 524771993478380 | 30.83 | |



OTHER TRANSACTIONS

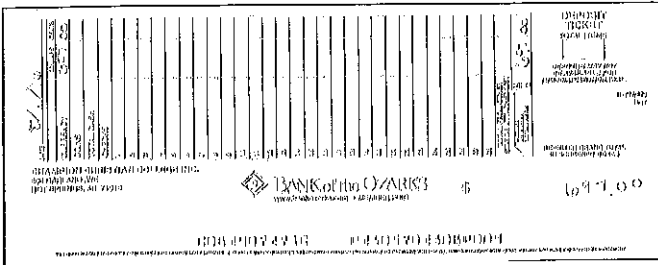
| DATE | DESCRIPTION | DEBITS | CREDITS |
|-------|--|-----------|----------|
| 08/15 | INTUIT PYMT SOLN TRAN FEE 524771993478380 | 41.34 | |
| 08/15 | XX9369 POS PURCHASE HOBBY-LOBBY #007 HOT SPRINGS AR 13350358 050358 | 41.70 | |
| 08/15 | PAYCHEX EIB INVOICE X67471000001042 | 163.91 | |
| 08/15 | PAYCHEX TPS TAXES 67452700017076X | 1,999.41 | |
| 08/15 | BUSINESS ONLINE TRANSFER TO XXXXXXXX934 8/15/16 | 10,000.00 | |
| 08/16 | DEPOSIT | | 6,525.00 |
| 08/16 | XX7688 POS PURCHASE APLOS 888-274-1316 CA 00000000 079368 | 19.35 | |
| 08/16 | XX7688 POS PURCHASE LITTLE CAESARS 1 HOT SPRINGS AR 00000000 043645 | 90.00 | |
| 08/16 | MISC DEBIT | 503.00 | |
| 08/17 | INTUIT PYMT SOLN DEPOSIT 524771993478380 | | 2,507.42 |
| 08/17 | DEPOSIT | | 4,360.00 |
| 08/17 | XX9369 POS PURCHASE MURPHY7134ATWALM HOT SPRINGS AR 0927001 085252 | 45.87 | |
| 08/17 | INTUIT PYMT SOLN TRAN FEE 524771993478380 | 86.50 | |
| 08/18 | DEPOSIT | | 1,453.27 |
| 08/18 | INTUIT PYMT SOLN DEPOSIT 524771993478380 | | 2,492.00 |
| 08/18 | XX9369 POS PURCHASE THE BOOKSHELF 219-365-4031 IN 00000000 006150 | 13.61 | |
| 08/18 | INTUIT PYMT SOLN TRAN FEE 524771993478380 | 85.48 | |
| 08/18 | BUSINESS ONLINE TRANSFER TO XXXXXXXX942 8/18/16 | 4,000.00 | |
| 08/19 | INTUIT PYMT SOLN DEPOSIT 524771993478380 | | 1,660.00 |
| 08/19 | INTUIT PYMT SOLN TRAN FEE 524771993478380 | 57.19 | |
| 08/19 | XX9369 POS PURCHASE SMARTSIGN 7187971900 NY 04561278 080222 | 109.25 | |
| 08/22 | DEPOSIT | | 1,797.56 |
| 08/22 | INTUIT PYMT SOLN DEPOSIT 524771993478380 | | 5,389.99 |
| 08/22 | INTUIT PYMT SOLN TRAN FEE 524771993478380 | 185.26 | |
| 08/22 | XX9369 POS PURCHASE SAMS INTERNET 888-746-7726 AR 62790089 037718 | 206.96 | |
| 08/23 | DEPOSIT | | 84.00 |
| 08/23 | MISC DEBIT | 503.00 | |
| 08/24 | DEPOSIT | | 34.00 |
| 08/24 | INTUIT PYMT SOLN DEPOSIT 524771993478380 | | 515.00 |
| 08/24 | INTUIT PYMT SOLN TRAN FEE 524771993478380 | 18.01 | |
| 08/25 | DEPOSIT | | 250.00 |
| 08/25 | INTUIT PYMT SOLN DEPOSIT 524771993478380 | | 280.00 |
| 08/25 | INTUIT PYMT SOLN TRAN FEE 524771993478380 | 10.52 | |
| 08/26 | INTUIT PYMT SOLN DEPOSIT 524771993478380 | | 100.00 |
| 08/26 | DEPOSIT | | 4,311.20 |
| 08/26 | INTUIT PYMT SOLN TRAN FEE 524771993478380 | 3.65 | |
| 08/29 | DEPOSIT | | 45.00 |
| 08/29 | MISC DEBIT | 503.00 | |
| 08/30 | DEPOSIT | | 1,300.00 |
| 08/31 | BUSINESS CHECK CARD REWARDS | | 5.41 |
| 08/31 | BUSINESS ONLINE TRANSFER FROM XXXXXXXX993 8/31/16 | | 2,000.00 |
| 08/31 | BUSINESS ONLINE TRANSFER TO XXXXXXXX934 8/31/16 | 4,000.00 | |

| | TOTAL FOR THIS PERIOD | TOTAL YEAR TO DATE |
|--------------------------|-----------------------|--------------------|
| TOTAL OVERDRAFT FEES | 0.00 | 245.00 |
| TOTAL RETURNED ITEM FEES | 0.00 | 0.00 |

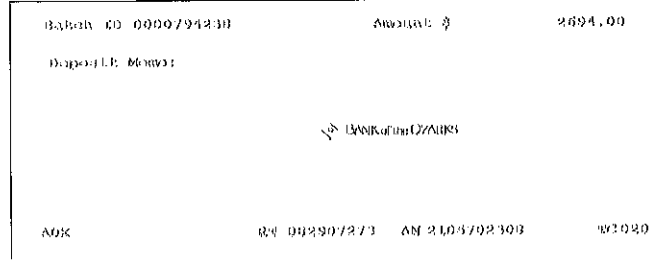
BALANCE BY DATE

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|-------------|---------------|-------------|---------------|-------------|---------------|-------------|---------------|
| 08/01 | 4,073.58 | 08/09 | 6,457.40 | 08/17 | 16,284.60 | 08/25 | 19,116.75 |
| 08/02 | 3,567.21 | 08/10 | 7,225.50 | 08/18 | 15,722.16 | 08/26 | 20,524.30 |
| 08/03 | 2,180.67 | 08/11 | 5,432.36 | 08/19 | 17,215.72 | 08/29 | 20,023.07 |
| 08/04 | 5,691.47 | 08/12 | 5,681.48 | 08/22 | 18,742.45 | 08/30 | 21,323.07 |
| 08/05 | 5,636.99 | 08/15 | 10,862.38 | 08/23 | 18,158.78 | 08/31 | 19,328.48 |
| 08/08 | 6,471.48 | 08/16 | 14,557.87 | 08/24 | 18,637.27 | | |

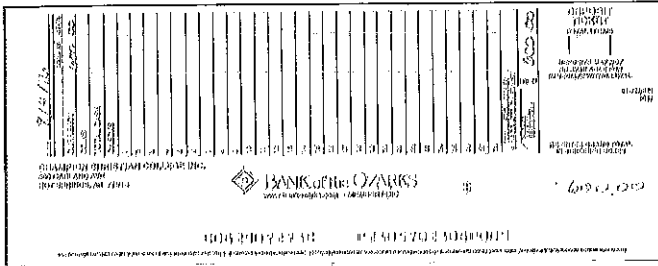




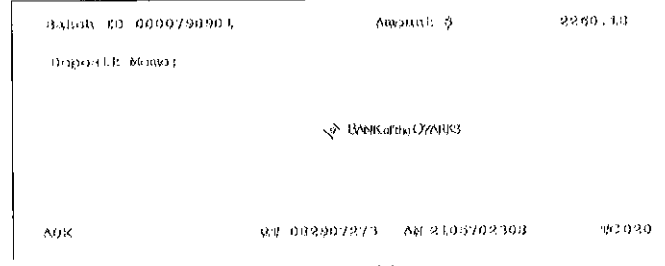
\$697.00 08/01/2016



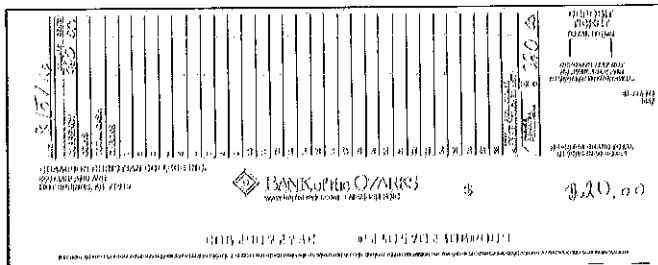
\$2694.00 08/02/2016



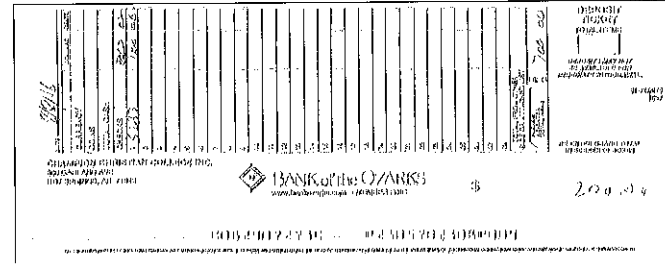
\$600.00 08/04/2016



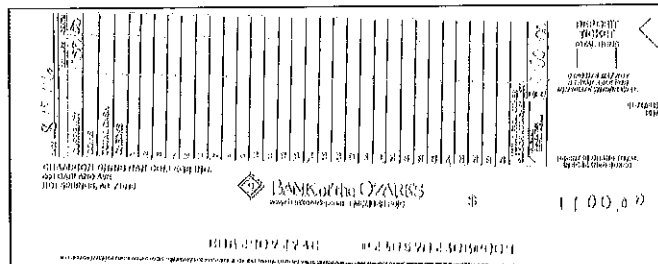
\$2260.18 08/04/2016



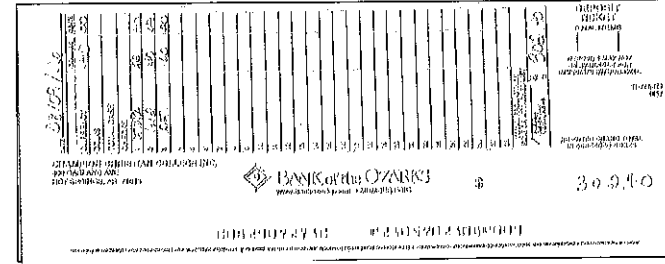
\$220.00 08/05/2016



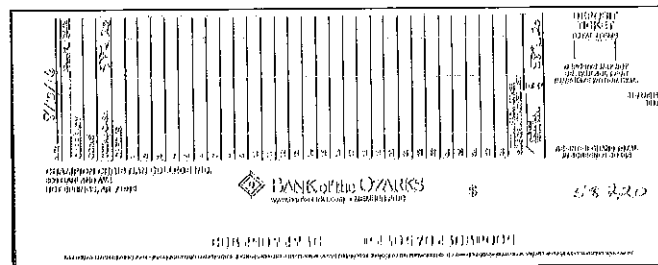
\$200.00 08/08/2016



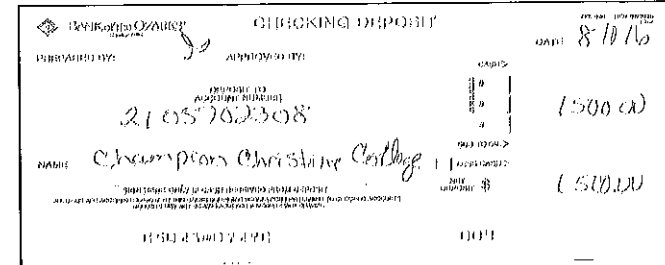
\$1100.00 08/08/2016



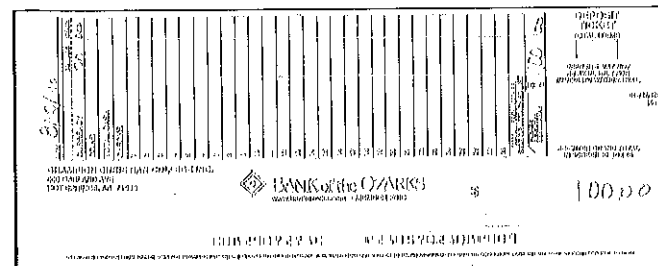
\$302.40 08/09/2016



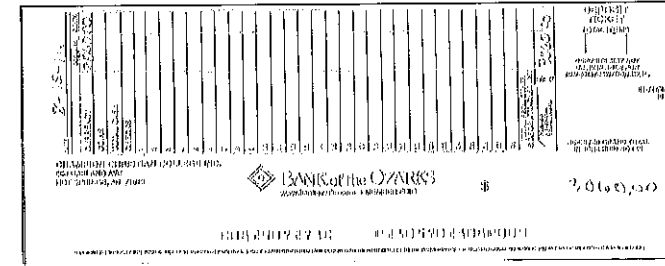
\$582.20 08/10/2016



\$1500.00 08/10/2016



\$100.00 08/12/2016



\$3060.00 08/15/2016

8/15/16
 BANK of the OZARKS
 \$ 11,835.00
 08/15/2016

\$11835.00 08/15/2016

8/16/16
 BANK of the OZARKS
 \$ 6,525.00
 08/16/2016

\$6525.00 08/16/2016

8/17/16
 BANK of the OZARKS
 \$ 4,360.00
 08/17/2016

\$4360.00 08/17/2016

8/18/16
 BANK of the OZARKS
 \$ 1,453.27
 08/18/2016

\$1453.27 08/18/2016

8/22/16
 BANK of the OZARKS
 \$ 1,797.56
 08/22/2016

\$1797.56 08/22/2016

8/23/16
 BANK of the OZARKS
 \$ 84.00
 08/23/2016

\$84.00 08/23/2016

8/24/16
 BANK of the OZARKS
 \$ 34.00
 08/24/2016

\$34.00 08/24/2016

8/25/16
 BANK of the OZARKS
 \$ 250.00
 08/25/2016

\$250.00 08/25/2016

8/26/16
 BANK of the OZARKS
 \$ 431.20
 08/26/2016

\$4311.20 08/26/2016

8/29/16
 BANK of the OZARKS
 \$ 45.00
 08/29/2016

\$45.00 08/29/2016

8/30/16
 BANK of the OZARKS
 \$ 1,300.00
 08/30/2016

\$1300.00 08/30/2016

BANK of the OZARKS CHECKING WITHDRAWAL
 APPROVED BY: [Signature]
 NAME: Champion Christian College
 ACCOUNT NUMBER: 2105702308
 \$ 700.00
 08/10/2016

\$700.00 08/10/2016



BANK of the OZARKS CHECKING WITHDRAWAL
 DATE: 8/11/16
 PREPARED BY: *Emil* APPROVED BY: *David*
 THE FROM OF: **CHAMPION CHRISTIAN COLLEGE** \$ **1,330.00**
 ADDRESS: **Extended Care Program** ACCOUNT NUMBER: **2105702308**
 SIGNATURE: *Emil*

\$3.00 08/11/2016

BANK of the OZARKS CHECKING WITHDRAWAL
 DATE: 8/11/16
 PREPARED BY: *Emil* APPROVED BY:
 THE FROM OF: **20's** \$ **503.00**
 NAME: **Nathan Sellers** ACCOUNT NUMBER: **2105702308**
 ADDRESS: *X* SIGNATURE: *Nathan Sellers*

\$503.00 08/11/2016

BANK of the OZARKS CHECKING WITHDRAWAL
 DATE: 8/16/16
 PREPARED BY: *David* APPROVED BY: *David*
 THE FROM OF: **Nathan Sellers / Champion Christian College** \$ **503.00**
 ADDRESS: **via Champion Christian College** ACCOUNT NUMBER: **2105702308**
 SIGNATURE: *David*

\$503.00 08/16/2016

BANK of the OZARKS CHECKING WITHDRAWAL
 DATE: 8/23/16
 PREPARED BY: *TV* APPROVED BY:
 THE FROM OF: **503.00** \$ **503.00**
 NAME: **Nathan Sellers** ACCOUNT NUMBER: **2105702308**
 ADDRESS: **EX Request** SIGNATURE: *TV*

\$503.00 08/23/2016

BANK of the OZARKS CHECKING WITHDRAWAL
 DATE: 8/24/16
 PREPARED BY: *TV* APPROVED BY:
 THE FROM OF: **503.00** \$ **503.00**
 NAME: **Nathan Sellers** ACCOUNT NUMBER: **2105702308**
 ADDRESS: **EX Request** SIGNATURE: *TV*

\$503.00 08/29/2016

CHAMPION CHRISTIAN COLLEGE INC.
 1113 \$268.60 08/08/2016
 PAY TO THE ORDER OF: *David*
 ADDRESS: **Champion Christian College**
 SIGNATURE: *David*

CHAMPION CHRISTIAN COLLEGE INC.
 1114 \$164.67 08/23/2016
 PAY TO THE ORDER OF: **Adrian Bank**
 ADDRESS: **Adrian Bank**
 SIGNATURE: *Adrian Bank*

CHAMPION CHRISTIAN COLLEGE INC.
 1115 \$52.50 08/24/2016
 PAY TO THE ORDER OF: **Arkansas Department of Health**
 ADDRESS: **Arkansas Department of Health**
 SIGNATURE: *Arkansas Department of Health*

CHAMPION CHRISTIAN COLLEGE INC.
 1116 \$1000.00 08/10/2016
 PAY TO THE ORDER OF: **Central Baptist College**
 ADDRESS: **Central Baptist College**
 SIGNATURE: *Central Baptist College*

CHAMPION CHRISTIAN COLLEGE INC.
 1118 \$1040.00 08/11/2016
 PAY TO THE ORDER OF: **Leader Joseph Adkins**
 ADDRESS: **Leader Joseph Adkins**
 SIGNATURE: *Leader Joseph Adkins*

CHAMPION CHRISTIAN COLLEGE INC.
 1119 \$3000.00 08/17/2016
 PAY TO THE ORDER OF: **Central Baptist College**
 ADDRESS: **Central Baptist College**
 SIGNATURE: *Central Baptist College*

CHAMPION CHRISTIAN COLLEGE INC.
 1121 \$400.00 08/11/2016
 PAY TO THE ORDER OF: **Booby Allen**
 ADDRESS: **Booby Allen**
 SIGNATURE: *Booby Allen*

CHAMPION CHRISTIAN COLLEGE INC
200 CHAMP AND AVE
107 BRUNNERS, VA 23081

08/22/2016

1123

TO THE ORDER OF
Capital Baptist College

\$ 5,000.00

Capital Baptist College
1801 College Ave
Farmingdale, NY 11735

1123 \$5000.00 08/22/2016

CHAMPION CHRISTIAN COLLEGE INC
200 CHAMP AND AVE
107 BRUNNERS, VA 23081

08/22/2016

1124

TO THE ORDER OF
The International Association of Christian Colleges and Universities

\$ 268.60

Capital Baptist College
1801 College Ave
Farmingdale, NY 11735

1124 \$268.60 08/22/2016

CHAMPION CHRISTIAN COLLEGE INC
200 CHAMP AND AVE
107 BRUNNERS, VA 23081

08/29/2016

1125

TO THE ORDER OF
The International Association of Christian Colleges and Universities

\$ 43.23

Capital Baptist College
1801 College Ave
Farmingdale, NY 11735

1125 \$43.23 08/29/2016

CHAMPION CHRISTIAN COLLEGE INC
200 CHAMP AND AVE
107 BRUNNERS, VA 23081

08/26/2016

1126

TO THE ORDER OF
Capital Baptist College

\$ 3,000.00

Capital Baptist College
1801 College Ave
Farmingdale, NY 11735

1126 \$3000.00 08/26/2016

CHAMPION CHRISTIAN COLLEGE INC
200 CHAMP AND AVE
107 BRUNNERS, VA 23081

08/25/2016

1129

TO THE ORDER OF
Jany Roubled

\$ 40.00

Jany Roubled
1117 East Branch Court
Farmingdale, NY 11735

1129 \$40.00 08/25/2016

CHAMPION CHRISTIAN COLLEGE INC
200 CHAMP AND AVE
107 BRUNNERS, VA 23081

08/18/2016

1131

TO THE ORDER OF
Tarah Poshon

\$ 43.27

Tarah Poshon

1131 \$43.27 08/18/2016

CHAMPION CHRISTIAN COLLEGE INC
200 CHAMP AND AVE
107 BRUNNERS, VA 23081

08/08/2016

3263

TO THE ORDER OF
The International Association of Christian Colleges and Universities

\$ 250.92

Capital Baptist College
1801 College Ave
Farmingdale, NY 11735

3263 \$250.92 08/08/2016

CHAMPION CHRISTIAN COLLEGE INC
200 CHAMP AND AVE
107 BRUNNERS, VA 23081

08/08/2016

3264

TO THE ORDER OF
The International Association of Christian Colleges and Universities

\$ 830.65

Capital Baptist College
1801 College Ave
Farmingdale, NY 11735

3264 \$830.65 08/08/2016

CHAMPION CHRISTIAN COLLEGE INC
200 CHAMP AND AVE
107 BRUNNERS, VA 23081

08/03/2016

3265

TO THE ORDER OF
The International Association of Christian Colleges and Universities

\$ 1,025.17

Capital Baptist College
1801 College Ave
Farmingdale, NY 11735

3265 \$1025.17 08/03/2016

CHAMPION CHRISTIAN COLLEGE INC
200 CHAMP AND AVE
107 BRUNNERS, VA 23081

08/08/2016

3266

TO THE ORDER OF
The International Association of Christian Colleges and Universities

\$ 976.02

Capital Baptist College
1801 College Ave
Farmingdale, NY 11735

3266 \$976.02 08/08/2016

CHAMPION CHRISTIAN COLLEGE INC
200 CHAMP AND AVE
107 BRUNNERS, VA 23081

08/05/2016

3267

TO THE ORDER OF
The International Association of Christian Colleges and Universities

\$ 365.35

Capital Baptist College
1801 College Ave
Farmingdale, NY 11735

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CHAMPION CHRISTIAN COLLEGE INC
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107 BRUNNERS, VA 23081

08/02/2016

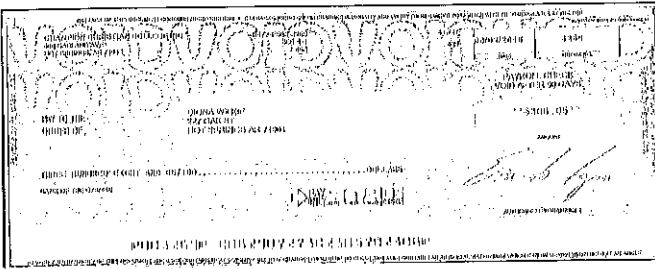
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The International Association of Christian Colleges and Universities

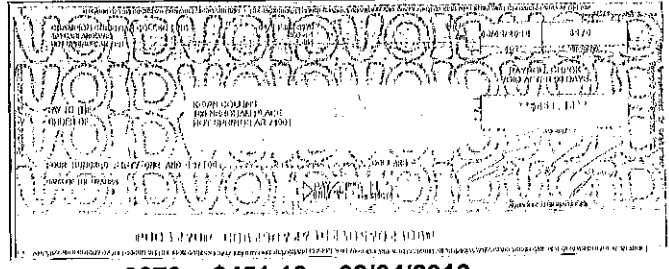
\$ 1,367.65

Capital Baptist College
1801 College Ave
Farmingdale, NY 11735

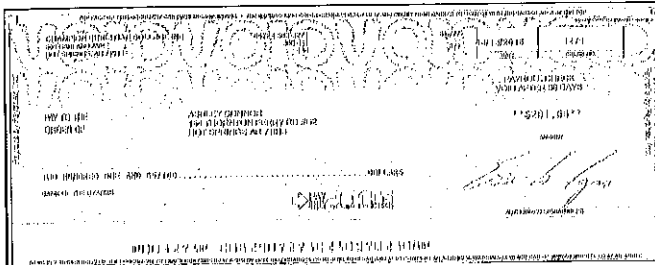
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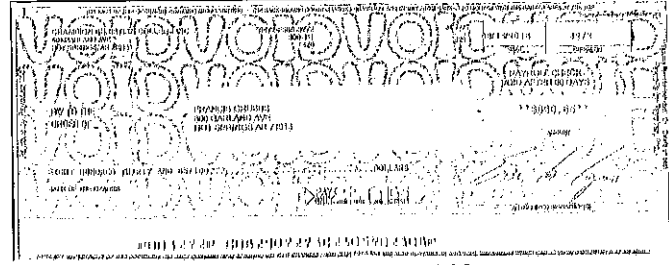
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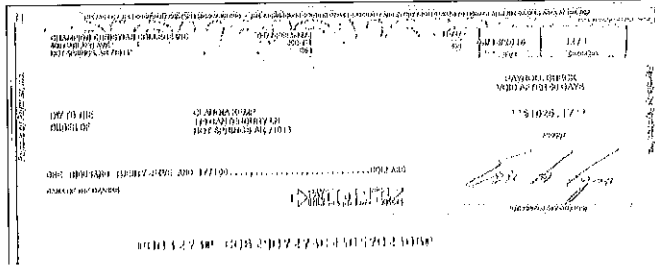
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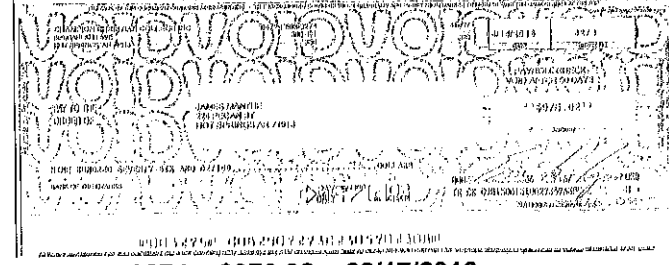
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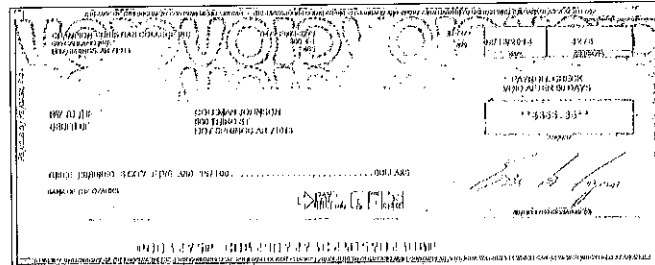
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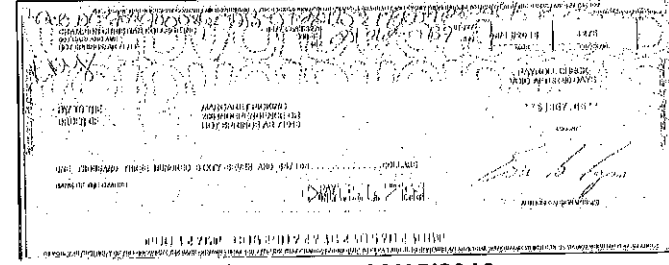
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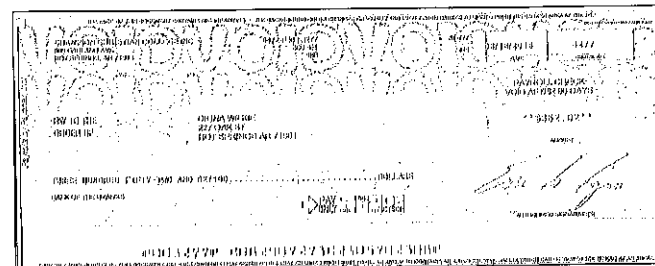
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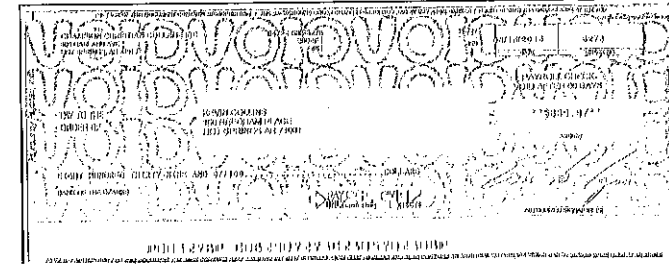
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3277 \$352.02 08/16/2016



3278 \$839.97 08/16/2016