

Date 12/17/21 Page 1 Primary Account XXXXXXXXXXXXX7041 Enclosures

Joshua T Stallings Carrol G Stallings 15700 Sorrells Rd Little Rock AR 72223-4213

CHECKING ACCOUNTS

Simply Checking		Number of Enclosures	0
Account Number	XXXXXXXXXXXX7041	Statement Dates 11/22/21 thru	12/19/21
Previous Balance	203.89	Days in the statement period	28
4 Deposits/Credits	700.00	Average Ledger	306.84
46 Checks/Debits	554.07	Average Collected	306.84
Service Charge	.00		
Interest Paid	.00		
Current Balance	349.82		

Deposits	and Additions		
Date	Description	Amount	
11/24	Transfer from x8684 to x7041	200.00	
11/29	Transfer from x8684 to x7041	100.00	
12/06	Transfer from x8684 to x7041	200.00	
12/15	Transfer from x8684 to x7041	200.00	

Checks	and Withdrawals				
Date	Description				Amount
11/22	CANTEEN LITTLE	LITTLE ROCK	AR	1.85-	
	POS PURCHASE				
11/22	TACO BELL 0046 POS PURCHASE	MALVERN	AR	6.81-	
11/22	SHEIN.COM	SHEIN.COM	DE	14.77-	
	POS PURCHASE				
11/22	UBER EATS POS PURCHASE	HELP.UBER.CO	CA	24.57-	
11/24	CANTEEN LITTLE	LITTLE ROCK	AR	3.10-	
	POS PURCHASE				
11/24	Prime Video*V7 POS PURCHASE	888-802-3080	WA	4.35-	
11/24	KUM&GO 0166 BE	BENTON	AR	27.53-	
	POS PURCHASE				
11/26	FIVE BELOW # 5 POS PURCHASE	LITTLE ROCK	AR	10.85-	
11/26	SPOTIFY	877-778-1161	NY	10.89-	
	POS PURCHASE				
11/26	TST* COFFEE RE POS PURCHASE	501-229-1444	AR	14.06-	
11/26	WENDY'S 53	LITTLE ROCK	AR	17.40-	
	POS PURCHASE				
11/29	CMSVEND*CV LIT POS PURCHASE	LITTLE ROCK	AR	1.85-	



Date 12/17/21 Page 2 Primary Account XXXXXXXXXXXXX7041 Enclosures

Simply Checking

XXXXXXXXXXXXX7041 (Continued)

Checks and	d Withdrawals			
Date	Description			Amount
11/29	MURPHY EXPRESS	LITTLE ROCK	AR	4.57-
	POS PURCHASE			
11/29	BIG RED 301 POS PURCHASE	MALVERN	AR	4.72-
11/29	SQ *THE DONUT POS PURCHASE	Malvern	AR	9.83-
11/29	TEXAS ROADHOUS POS PURCHASE	olo.com	AR	10.38-
11/30	CANTEEN LITTLE POS PURCHASE	LITTLE ROCK	AR	1.60-
11/30	CANTEEN LITTLE POS PURCHASE	LITTLE ROCK	AR	3.10-
12/01	CANTEEN LITTLE POS PURCHASE	LITTLE ROCK	AR	1.85-
12/02	CANTEEN LITTLE POS PURCHASE	LITTLE ROCK	AR	1.85-
12/03	CMSVEND*CV LIT POS PURCHASE	LITTLE ROCK	AR	1.85-
12/03	CASH APP*KOUND POS PURCHASE	8774174551	CA	20.00-
12/06	WAL-MART #0261 POS PURCHASE	HOT SPRINGS	AR	2.17-
12/06	CANTEEN LITTLE POS PURCHASE	LITTLE ROCK	AR	3.10-
12/06	MCDONALD'S F21 POS PURCHASE	HOT SPRINGS	AR	8.76-
12/06	HOBBY-LOBBY #0 POS PURCHASE	HOT SPRINGS	AR	13.68-
12/06	DODGE STORE 6 POS PURCHASE	HOT SPRINGS	AR	29.14-
12/06	DOMINO'S 5399 POS PURCHASE	501-620-4222	AR	35.41-
12/06	THE PURPLE COW POS PURCHASE	HOT SPRINGS	AR	40.37-
12/07	KILWINS HOT SP POS PURCHASE	HOT SPRINGS	AR	8.99-
12/07	WAL Wal-Mart S POS PURCHASE	HOT SPRINGS	AR	9.91-
12/07	CNK*CINEMARK.C POS PURCHASE	800-246-3627	AR	14.45-
12/08	MCDONALD'S F21 POS PURCHASE	HOT SPRINGS	AR	12.03-
12/09	Funds ROB: WEB 508824943	INHOOD		10.00-
12/10	CANTEEN LITTLE POS PURCHASE	LITTLE ROCK	AR	1.85-
12/13	CANTEEN LITTLE POS PURCHASE	LITTLE ROCK	AR	3.10-
12/13	CANTEEN LITTLE POS PURCHASE	LITTLE ROCK	AR	3.10-
12/13	DODGE STORE 6 POS PURCHASE	HOT SPRINGS	AR	9.85-
12/13	WM SUPERCENTER POS PURCHASE	HOT SPRINGS	AR	16.36-
12/13	IHOP 1914 POS PURCHASE	HOT SPRINGS	AR	25.22-
12/13	DODGE STORE 6 POS PURCHASE	HOT SPRINGS	AR	35.41-
12/14	CANTEEN LITTLE POS PURCHASE	LITTLE ROCK	AR	1.85-
12/16	CANTEEN LITTLE POS PURCHASE	LITTLE ROCK	AR	3.10-
12/16	BIG RED 301 POS PURCHASE	MALVERN	AR	3.84-



Date 12/17/21 Page 3 Primary Account XXXXXXXXXXXXX7041 Enclosures

Simply Checking XXXXXXXXXXXXXXX7041 (Continued)

	_			
Checks an	nd Withdrawals			
Date	Description		Amount	
12/16	VESTA *AT&T P 866-6083007	OR	47.60-	
	POS PURCHASE			
12/17	WAFFLE HOUSE 0 MALVERN	AR	17.00-	

Daily Balance	= Information				
Date	Balance	Date	Balance	. Date	Balance
11/22	155.89	12/02	327.96	12/10	316.25
11/24	320.91	12/03	306.11	12/13	223.21
11/26	267.71	12/06	373.48	12/14	221.36
11/29	336.36	12/07	340.13	12/15	421.36
11/30	331.66	12/08	328.10	12/16	366.82
12/01	329.81	12/09	318.10	12/17	349.82

Thank you for banking with Simmons Bank.

ADDRESS OR NAME CHANGES – You are responsible for notifying us of any change in your address or your name. Unless we agree otherwise, change of address or name must be made in writing by at least one of the account holders. Informing us of your address or name change on a check reorder form is not sufficient. We will attempt to communicate with you only by use of the most recent address you have provided to us. If we receive returned mail, we may impose a service fee.

IF YOUR ADDRESS IS INCORRECT, MARK THROUGH THE ADDRESS SHOWN ON THE FRONT OF THIS STATEMENT. COMPLETE THE FORM AT THE RIGHT, DETACH AND MAIL TO P. O. BOX 7009, PINE BLUFF, AR 71603-7009.

PLEASE CHANGE MY ADDRESS TO:				
STREET				
CITY		STATE	ZIP CODE	
EFFECTIVE DATE	SIGNATURE			

PLEASE CHANGE MY ADDRESS ON FOLLOWING ACCOUNTS.

List all accounts you want changed. We will change only the accounts you indicate since some customers prefer to maintain separate account addresses.

TYPE OF ACCOUNT	CHECKING	SAVINGS	LOAN	CD	ATM / DEBIT CARD	OTHER
ACCOUNT NUMBER						
ACCOUNT NUMBER						

PLEASE EXAMINE YOUR STATEMENT PROMPTLY AND NOTIFY US OF ANY ERRORS

	RI	ECONCILEMEN	T INFORMATION	
(1)	Balance now shown	in your checking	\$	These 6 Fast, Easy Steps Will
(2)			\$	
(3)	Subtract bank charge	es included in this star	ement. (be sure	Shown In Your Checkbook
	to enter any Bank ch checkbook)	-	checks in your	
		NEW BALANCE IN YOUR CHEC	SHOWN KBOOK\$	
(4)	Last balance shown of	on this statement	\$	
(5)	Add total of those de	posits which have be	en made	
	and shown in your ch	neckbook, but not yet	shown	
	on this statement		\$	I
			SUB-TOTALS &	I
(6)	List outstanding chec in your checkbook, b			
CHECK NUMBER	AMOUNT	CHECK NUMBER	AMOUNT	THESE TWO FIGURES SHOULD BE THE SAME
				If they are not the same, recheck you figures. If still not the same, please call Customer Service. 1-866 246 2400 Toll Free
		TOTAL	\$	
	SUBTRACT THIS TO OF OUTSTANDING CHECKS FROM SU	3	\$ \$	

ELECTRONIC TRANSFER ERROR RESOLUTION NOTICE (CONSUMER ACCOUNTS ONLY)

In case of Errors or Questions about your Electronic Transfer, call us at 1-866-246-2400 or write to us at P. O. Box 7009. Pine Bluff, AR 71611-7009, as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer listed on a statement or a 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) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

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