FOR EDUCATIONAL PURPOSES ONLY - ALL INFORMATION IS FICTIONAL.

GXC CREDIT UNION

Better choices. Brighter futures.

CHECKING ACCOUNT STATEMENT

June 1-30, 2026

MEMBER INFORMATION

Jordan Ellis
1847 Cedarview Lane
Riverton, MO 64000

ACCOUNT DETAILS

Member number: GX-104872
Account: Everyday Checking •••• 4821
Routing: 000000000 (fictional)

ACCOUNT SUMMARY

Opening balance	Deposits	Withdrawals	Fees	Ending balance
$2,248.32	$3,700.00	$3,140.89	$0.00	$2,807.43

TRANSACTION ACTIVITY | Everyday Checking •••• 4821

Date	Description	Deposits	Withdrawals	Balance
Jun 02	GXC EMPLOYER PAYROLL - DIRECT DEPOSIT	$1,850.00		$4,098.32
Jun 03	CEDARVIEW APARTMENTS - ONLINE RENT		$1,250.00	$2,848.32
Jun 04	FRESH MARKET #214 - GROCERIES		$112.46	$2,735.86
Jun 05	RIVERTON ELECTRIC - AUTOPAY		$86.71	$2,649.15
Jun 06	STREAMFLIX MONTHLY		$15.99	$2,633.16
Jun 07	QUICKFUEL STATION #08		$48.23	$2,584.93
Jun 08	DASHDINER FOOD DELIVERY		$34.87	$2,550.06
Jun 10	ATM WITHDRAWAL - GXC MAIN BRANCH		$100.00	$2,450.06
Jun 11	METRO MOBILE - AUTOPAY		$72.50	$2,377.56
Jun 12	CORNER CUP COFFEE		$8.65	$2,368.91
Jun 14	NORTHSTAR CREDIT CARD - PAYMENT		$180.00	$2,188.91
Jun 16	GXC EMPLOYER PAYROLL - DIRECT DEPOSIT	$1,850.00		$4,038.91
Jun 17	TRANSFER TO GXC SAVINGS •••• 1174		$200.00	$3,838.91
Jun 18	FRESH MARKET #214 - GROCERIES		$94.38	$3,744.53
Jun 20	RIVER GRILL - DINING		$61.24	$3,683.29
Jun 22	SHOPHUB ELECTRONICS - LAPTOP		$689.99	$2,993.30
Jun 24	CLOUDKEEP STORAGE MONTHLY		$9.99	$2,983.31
Jun 26	QUICKFUEL STATION #08		$52.16	$2,931.15
Jun 28	ATM WITHDRAWAL - MARKET SQUARE		$80.00	$2,851.15
Jun 30	RIVERTON WATER SERVICES - AUTOPAY		$43.72	$2,807.43