

KOHO Statement (March 1, 2026 to March 31, 2026)

JOEY MARTINOFF
201 HIGHLAND ROAD, MULHURST, ALBERTA T0C 2C0

Your Prepaid Card Summary

Account number: 218135358727

Balance on March 1, 2026	\$0.00
Minus total withdrawals	\$12,477.62
Minus total funds pending	\$0.00
Plus total reimbursed	\$0.00
Plus total loads	\$12,528.53
Closing balance on March 31, 2026	\$50.91

What Happened This Period

Date	Transaction	Loads (\$)	Withdrawal (\$)	Balance (\$)
Posted Transactions				
MAR 4	Cash back	4.85		4.85
MAR 4	Cover Funds repaid		4.85	0.00
MAR 4	Cover Funds used	5.65		5.65
MAR 5	Sh Vending		5.65	0.00
MAR 5	e-Transfer from: JANET MENARD	40.00		40.00
MAR 5	Cover Funds repaid		40.00	0.00
MAR 5	Cover Funds used	20.64		20.64
MAR 5	Cover Funds used	15.52		36.16
MAR 5	ENSIGN DRILLING INC CPT	5,462.48		5,498.64
MAR 5	Cover Funds repaid		44.41	5,454.23
MAR 5	Credit Building Contribution		225.00	5,229.23
MAR 5	e-Transfer to: Mother		450.00	4,779.23
MAR 5	e-Transfer to: Mother		250.00	4,529.23
MAR 5	e-Transfer to: Spinch		100.00	4,429.23
MAR 5	e-Transfer from: Gigadat Inc	350.00		4,779.23
MAR 5	e-Transfer to: Shae		250.00	4,529.23
MAR 6	Cover Bundle Fee		5.00	4,524.23
MAR 6	e-Transfer to: Jade		150.00	4,374.23
MAR 6	Fgp40128 Millet Servic		58.34	4,315.89
MAR 6	Wandering River Tempo		20.64	4,295.25
MAR 6	Tim Hortons #20319		6.70	4,288.55
MAR 6	Google *Tinder Dating		20.99	4,267.56
MAR 7	e-Transfer to: Dway		150.00	4,117.56

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Date	Transaction	Loads (\$)	Withdrawal (\$)	Balance (\$)
MAR 7	452050STREET Cardtronics 9216 TD, TORONTO, AB		403.50	3,714.06
MAR 7	452050STREET Cardtronics 9216 TD, TORONTO, AB		403.50	3,310.56
MAR 7	TNSSmartNetwo BP LEDUC 2 AB, TORONTO, AB		203.00	3,107.56
MAR 7	452050STREET Cardtronics 9216 TD, TORONTO, AB		403.50	2,704.06
MAR 7	TNSSmartNetwo BP LEDUC 2 AB, TORONTO, AB		103.00	2,601.06
MAR 7	TNSSmartNetwo BP LEDUC 2 AB, TORONTO, AB		203.00	2,398.06
MAR 7	e-Transfer to: Lawrence		250.00	2,148.06
MAR 7	Amzn Mktp Ca		159.59	1,988.47
MAR 7	Amzn Mktp Ca		104.99	1,883.48
MAR 7	Wal-Mart #3657		19.41	1,864.07
MAR 7	Wal-Mart #3657		2.28	1,861.79
MAR 7	Wal-Mart #3657		41.97	1,819.82
MAR 7	Wal-Mart #3657		17.82	1,802.00
MAR 7	Chevron #50050		20.00	1,782.00
MAR 7	Chevron #50050		10.00	1,772.00
MAR 7	Chevron #50050		34.26	1,737.74
MAR 7	Fcl @ Leduc Gb		44.85	1,692.89
MAR 7	Winners 430		97.64	1,595.25
MAR 7	Tst-Best Western Plus		40.00	1,555.25
MAR 7	Wandering River A & W		15.52	1,539.73
MAR 7	Google *Tinder Dating		6.81	1,532.92
MAR 7	Google *Tinder Dating		26.24	1,506.68
MAR 7	Google *Tinder Dating		10.49	1,496.19
MAR 7	Leduc Co-Op Liquor		18.86	1,477.33
MAR 7	Super Value Liquor		125.57	1,351.76
MAR 7	Agent Topup		75.00	1,276.76
MAR 7	Agent Topup		75.00	1,201.76
MAR 7	Agent Topup		75.00	1,126.76
MAR 7	Cover Funds used	34.46		1,161.22
MAR 7	Cover Funds used	11.35		1,172.57
MAR 8	TD BANK TD BANK, EDMONTON, AB		55.00	1,117.57
MAR 8	BWEDMAirport MBE, TORONTO, AB		203.75	913.82
MAR 8	11104184THST Cardtronics 9216 TD, TORONTO, AB		303.50	610.32
MAR 8	BWEDMAirport MBE, TORONTO, AB		203.75	406.57
MAR 8	Canadian Tire #448		81.05	325.52
MAR 8	Thorsby Supermarket		11.35	314.17

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Date	Transaction	Loads (\$)	Withdrawal (\$)	Balance (\$)
MAR 8	Wal-Mart #3657		48.83	265.34
MAR 8	Shell C21993		75.00	190.34
MAR 8	Petro-Canada 38869		112.16	78.18
MAR 8	Tim Hortons #7423		4.71	73.47
MAR 8	Mcdonald's #40724		8.91	64.56
MAR 8	Google *Tinder Dating		6.81	57.75
MAR 9	Boston Pizza #164		57.75	0.00
MAR 10	Cash back	18.59		18.59
MAR 10	Cover Funds repaid		18.59	0.00
MAR 10	Cover Funds used	19.41		19.41
MAR 11	Fgp40128 Millet Servic		19.41	0.00
MAR 11	e-Transfer from: JANET MENARD	75.00		75.00
MAR 11	Secured Credit Subscription		10.00	65.00
MAR 11	Cover Funds repaid		46.63	18.37
MAR 11	Cover Funds used	46.63		65.00
MAR 13	Credit Building Withdrawal	225.00		290.00
MAR 13	Cover Funds repaid		46.63	243.37
MAR 13	Agent Topup		65.00	178.37
MAR 13	Cover Funds used	47.62		225.99
MAR 13	Cover Funds repaid		47.62	178.37
MAR 13	Cover Funds used	47.62		225.99
MAR 13	Cover Funds repaid		47.62	178.37
MAR 13	Cover Funds used	42.62		220.99
MAR 14	Google *Tinder Dating		20.99	200.00
MAR 15	Agent Topup		50.00	150.00
MAR 15	Agent Topup		75.00	75.00
MAR 15	Agent Topup		75.00	0.00
MAR 18	e-Transfer from: JANET MENARD	150.00		150.00
MAR 18	Cover Funds repaid		42.62	107.38
MAR 19	Cover Funds used	20.10		127.48
MAR 19	Google *Amazon Shoppin		10.49	116.99
MAR 19	ENSIGN DRILLING INC CPT	4,052.56		4,169.55
MAR 19	Cover Funds repaid		20.10	4,149.45
MAR 19	e-Transfer to: Maggie		500.00	3,649.45
MAR 19	e-Transfer to: Mother		450.00	3,199.45
MAR 20	Wal-Mart #3028		55.60	3,143.85

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Date	Transaction	Loads (\$)	Withdrawal (\$)	Balance (\$)
MAR 20	Wal-Mart #3028		82.87	3,060.98
MAR 20	Boyle Gas Bar		9.32	3,051.66
MAR 20	Wandering River Tempo		5.03	3,046.63
MAR 20	Boyle Pay @ Pump		160.00	2,886.63
MAR 20	Tim Hortons #20319		4.92	2,881.71
MAR 20	Google *Tinder Dating		20.99	2,860.72
MAR 20	Real Cdn Liquor Str #1		35.80	2,824.92
MAR 20	e-Transfer to: Spinch		200.00	2,624.92
MAR 20	e-Transfer to: Spinch		100.00	2,524.92
MAR 20	Cash back	7.72		2,532.64
MAR 20	Cover Funds used	44.56		2,577.20
MAR 21	RBC ROYAL BANK RBC ROYAL BANK, EDMONTON, AB		203.50	2,373.70
MAR 21	7-Eleven Store #38820		185.51	2,188.19
MAR 21	Wandering River A & W		19.28	2,168.91
MAR 21	Shoppers Drug Mart #24		14.46	2,154.45
MAR 21	Agent Topup		100.00	2,054.45
MAR 21	Agent Topup		300.00	1,754.45
MAR 21	Agent Topup		200.00	1,554.45
MAR 21	Agent Topup		100.00	1,454.45
MAR 21	Agent Topup		100.00	1,354.45
MAR 21	Agent Topup		300.00	1,054.45
MAR 21	Agent Topup		100.00	954.45
MAR 21	Agent Topup		100.00	854.45
MAR 21	Agent Topup		100.00	754.45
MAR 21	e-Transfer from: ALEKSANDR BAGRIY	40.00		794.45
MAR 21	Cover Funds repaid		40.00	754.45
MAR 21	Cash back	4.17		758.62
MAR 21	Cover Funds repaid		4.17	754.45
MAR 21	Cover Funds used	45.00		799.45
MAR 22	Lucky-7 Convenience		39.45	760.00
MAR 22	Agent Topup		100.00	660.00
MAR 22	Agent Topup		100.00	560.00
MAR 22	Agent Topup		90.00	470.00
MAR 22	Agent Topup		75.00	395.00
MAR 22	Agent Topup		150.00	245.00
MAR 22	Agent Topup		200.00	45.00

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MAR 23	Agent Topup		45.00	0.00
MAR 27	e-Transfer from: VoPay International	300.00		300.00
MAR 27	Cover Funds repaid		45.39	254.61
MAR 27	e-Transfer to: Spinch		100.00	154.61
MAR 27	e-Transfer to: Spinch		50.00	104.61
MAR 27	e-Transfer to: Spinch		50.00	54.61
MAR 27	e-Transfer to: Spinch		50.00	4.61
MAR 27	Cover Funds used	45.39		50.00
MAR 27	e-Transfer from: JANET MENARD	400.00		450.00
MAR 27	Cover Funds repaid		45.39	404.61
MAR 27	e-Transfer to: Spinch		100.00	304.61
MAR 27	e-Transfer to: Spinch		100.00	204.61
MAR 28	e-Transfer from: Gigadat Inc	750.00		954.61
MAR 28	Google *Tinder Dating		20.99	933.62
MAR 28	e-Transfer to: Spinch		100.00	833.62
MAR 29	e-Transfer to: Spinch		100.00	733.62
MAR 29	e-Transfer to: Spinch		50.00	683.62
MAR 29	e-Transfer to: Spinch		100.00	583.62
MAR 29	Cover Funds used	6.86		590.48
MAR 29	Cover Funds used	40.00		630.48
MAR 29	Millet Fresh Market		85.90	544.58
MAR 29	Bayview Grocery		4.70	539.88
MAR 29	Fgp40128 Millet Servic		56.05	483.83
MAR 29	Burger Barn		26.57	457.26
MAR 29	Tim Hortons #2531		8.69	448.57
MAR 29	Cash back	0.89		449.46
MAR 29	Cover Funds repaid		0.89	448.57
MAR 29	Cover Funds used	3.66		452.23
MAR 29	Google *Youtube		11.54	440.69
MAR 29	Agent Topup		80.00	360.69
MAR 29	Agent Topup		50.00	310.69
MAR 29	e-Transfer from: Brad Gavan	40.00		350.69
MAR 29	Cover Funds repaid		40.00	310.69
MAR 29	e-Transfer from: JANET MENARD	10.00		320.69
MAR 29	Cover Funds repaid		9.63	311.06
MAR 29	Cover Funds used	31.32		342.38

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Date	Transaction	Loads (\$)	Withdrawal (\$)	Balance (\$)
MAR 30	Cover Funds used	9.02		351.40
MAR 30	SHELLC21993LEDU SHELL C21993 LEDUC AB, TORONTO, AB		144.50	206.90
MAR 30	Cover Funds used	5.14		212.04
MAR 30	Cover Funds used	3.87		215.91
MAR 30	Sandholm Corner Store		31.69	184.22
MAR 30	7-Eleven 33627		74.82	109.40
MAR 30	e-Transfer from: JANET MENARD	20.00		129.40
MAR 30	Cover Funds repaid		20.00	109.40
MAR 30	Shoppers Dr		3.66	105.74
MAR 30	Agent Topup		40.00	65.74
MAR 30	Cash back	5.35		71.09
MAR 30	Cover Funds repaid		5.35	65.74
MAR 30	Cover Funds used	16.89		82.63
MAR 30	Cover Funds used	4.71		87.34
MAR 30	Cover Funds used	3.25		90.59
MAR 31	Amazon.ca		18.36	72.23
MAR 31	Amazon.ca		18.07	54.16
MAR 31	Vahagn's Yig 7230		3.25	50.91
MAR 31	KOHO save cr.interest	0.63		51.54
MAR 31	Cover Funds repaid		0.63	50.91

Please Note

To simplify your statement, transactions appear as a single settled amount rather than multiple entries for authorizations, reversals, and settlements. Only finalized transactions will be displayed, meaning pending authorizations won't appear until they are fully processed. For example, if you authorize \$500 at a gas station but the actual charge is \$50, your statement will only show the final \$50 in the month it is settled. This update makes your statement clearer and easier to track!