

KOHO Statement (June 1, 2026 to June 30, 2026)

CRYSTAL CHAYER
63 LANSDOWNE AVE, SAULT STE. MARIE, ONTARIO P6B 1K5

Your Prepaid Card Summary

Account number: 218164244848

Balance on June 1, 2026	\$39.57
Minus total withdrawals	\$7,655.21
Minus total funds pending	\$0.00
Plus total reimbursed	\$0.00
Plus total loads	\$7,744.43
Closing balance on June 30, 2026	\$128.79

What Happened This Period

Date	Transaction	Loads (\$)	Withdrawal (\$)	Balance (\$)
Posted Transactions				
JUN 1	Cover Funds used	17.50		57.07
JUN 1	Domino's Pizza #1055		39.54	17.53
JUN 2	Cash back	0.40		17.93
JUN 2	Cover Funds repaid		0.40	17.53
JUN 3	Bruce Street Esso		17.50	0.03
JUN 3	e-Transfer from: JUSTIN CHAYER-MARCELLO	50.01		50.04
JUN 3	Cover Funds repaid		39.63	10.41
JUN 4	Cover Funds used	49.62		60.03
JUN 5	Cash back	0.18		60.21
JUN 5	Cover Funds repaid		0.18	60.03
JUN 6	Bruce Street Esso		60.00	0.03
JUN 7	Cash back	0.60		0.63
JUN 7	Cover Funds repaid		0.60	0.03
JUN 7	e-Transfer from: JUSTIN CHAYER-MARCELLO	1.79		1.82
JUN 7	Cover Funds repaid		1.79	0.03
JUN 7	e-Transfer from: OWEN MARTIN	9.50		9.53
JUN 7	Cover Funds repaid		9.50	0.03
JUN 7	Cover Funds used	7.90		7.93
JUN 7	e-Transfer from: N.B	50.00		57.93
JUN 7	Cover Funds repaid		45.45	12.48
JUN 7	Cover Funds used	6.74		19.22
JUN 7	Cover Funds used	37.84		57.06
JUN 7	e-Transfer from: JUSTIN CHAYER-MARCELLO	15.00		72.06

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Date	Transaction	Loads (\$)	Withdrawal (\$)	Balance (\$)
JUN 7	Cover Funds repaid		15.00	57.06
JUN 7	Cover Funds used	19.80		76.86
JUN 8	e-Transfer from: N.B	30.00		106.86
JUN 8	Cover Funds repaid		30.00	76.86
JUN 8	Cover Funds used	24.54		101.40
JUN 8	e-Transfer from: N.B	900.00		1,001.40
JUN 8	Cover Funds repaid		43.92	957.48
JUN 8	Cover Funds used	48.92		1,006.40
JUN 8	CANADA	1,236.00		2,242.40
JUN 8	Cover Funds repaid		48.92	2,193.48
JUN 8	01384 Macs Conv. Store		19.80	2,173.68
JUN 8	Domino's Pizza #1055		37.84	2,135.84
JUN 8	e-Transfer to: Mike Laurin		110.00	2,025.84
JUN 8	Happy Life Sault Ste		11.29	2,014.55
JUN 9	Cash back	0.58		2,015.13
JUN 9	Bruce Street Esso		7.90	2,007.23
JUN 9	Inn On Pim		905.00	1,102.23
JUN 9	e-Transfer to: Nikki		100.00	1,002.23
JUN 9	e-Transfer to: Owen		50.00	952.23
JUN 10	e-Transfer to: Nikki		100.00	852.23
JUN 10	Uride		9.35	842.88
JUN 10	Uride		7.10	835.78
JUN 10	Hart- Sault Ste Marie		63.80	771.98
JUN 10	e-Transfer to: Taylor		120.00	651.98
JUN 10	Bruce Street Esso		24.54	627.44
JUN 10	Thrifty's #9510		70.14	557.30
JUN 10	e-Transfer from: N.B	100.00		657.30
JUN 10	Pay Less Cannabis		69.75	587.55
JUN 10	e-Transfer from: N.B	23.00		610.55
JUN 11	Cash back	0.49		611.04
JUN 11	e-Transfer to: Billay		60.00	551.04
JUN 11	e-Transfer to: Taylor		45.00	506.04
JUN 11	Uride		15.23	490.81
JUN 11	01384 Macs Conv. Store		16.05	474.76
JUN 11	Mcdougall Esso #2		6.91	467.85
JUN 11	Air-Serv A An00158		2.50	465.35

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Date	Transaction	Loads (\$)	Withdrawal (\$)	Balance (\$)
JUN 11	Winners 307		87.61	377.74
JUN 11	Dairy Queen #11919		19.73	358.01
JUN 11	Cash back	0.15		358.16
JUN 11	Shoppers Drug Mart #06		154.13	204.03
JUN 11	Inn On Pim		105.91	98.12
JUN 11	Cash back	0.26		98.38
JUN 11	e-Transfer from: JUSTIN CHAYER-MARCELLO	9.28		107.66
JUN 11	Cover Funds used	4.15		111.81
JUN 11	Cash back	0.20		112.01
JUN 11	Cover Funds repaid		0.20	111.81
JUN 12	Cover Funds repaid		0.36	111.45
JUN 12	Uride		15.23	96.22
JUN 12	Cover Funds used	24.85		121.07
JUN 12	01384 Macs Conv. Store		3.02	118.05
JUN 12	Out To Munch		21.25	96.80
JUN 12	Tim Hortons #1555		13.65	83.15
JUN 12	Microsoft*Xbox		15.24	67.91
JUN 12	Cash back	0.15		68.06
JUN 12	Cover Funds repaid		0.15	67.91
JUN 12	Cover Funds used	15.80		83.71
JUN 12	Cash back	0.38		84.09
JUN 12	Cover Funds repaid		0.38	83.71
JUN 13	e-Transfer from: N.B	15.00		98.71
JUN 13	Cover Funds repaid		15.00	83.71
JUN 13	Cover Funds used	6.58		90.29
JUN 13	e-Transfer from: JUSTIN CHAYER-MARCELLO	160.00		250.29
JUN 13	Cover Funds repaid		35.29	215.00
JUN 13	e-Transfer to: Billay		80.00	135.00
JUN 13	e-Transfer from: JUSTIN CHAYER-MARCELLO	39.00		174.00
JUN 13	e-Transfer to: Billay		80.00	94.00
JUN 13	Bruce Street Esso		28.62	65.38
JUN 13	Dairy Queen #11919		4.08	61.30
JUN 13	Happy Life Sault Ste		24.85	36.45
JUN 13	e-Transfer from: JUSTIN CHAYER-MARCELLO	100.00		136.45
JUN 13	e-Transfer to: Taylor		60.00	76.45
JUN 13	Cover Funds used	14.19		90.64

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Date	Transaction	Loads (\$)	Withdrawal (\$)	Balance (\$)
JUN 13	Cash back	0.29		90.93
JUN 13	Cover Funds repaid		0.29	90.64
JUN 13	Cash back	0.04		90.68
JUN 13	Cover Funds repaid		0.04	90.64
JUN 14	Ez Technology		6.96	83.68
JUN 14	Cover Funds used	0.38		84.06
JUN 14	Bruce Street Esso		4.40	79.66
JUN 14	Shoppers Drug Mart #06		14.98	64.68
JUN 14	Cash back	0.11		64.79
JUN 14	Cover Funds repaid		0.11	64.68
JUN 14	e-Transfer from: N.B	435.00		499.68
JUN 14	Cover Funds repaid		14.13	485.55
JUN 14	e-Transfer to: Billay		50.00	435.55
JUN 14	Cover Funds used	45.53		481.08
JUN 15	e-Transfer from: KRISTOPHER CHARRON	100.00		581.08
JUN 15	Cover Funds repaid		45.53	535.55
JUN 15	Cover Funds used	9.03		544.58
JUN 15	Cover Funds used	1.50		546.08
JUN 15	Cover Funds used	23.81		569.89
JUN 15	e-Transfer from: JUSTIN CHAYER-MARCELLO	4.11		574.00
JUN 15	Cover Funds repaid		4.11	569.89
JUN 15	Cover Funds used	16.74		586.63
JUN 15	e-Transfer from: N.B	40.00		626.63
JUN 15	Cover Funds repaid		40.00	586.63
JUN 15	Cover Funds used	19.03		605.66
JUN 15	Bruce Street Esso		15.80	589.86
JUN 15	Happy Life Sault Ste		42.92	546.94
JUN 15	Inn On Pim		400.00	146.94
JUN 15	e-Transfer from: EUGENE MATTHEW WESSELIU	100.00		246.94
JUN 15	Cover Funds repaid		26.00	220.94
JUN 15	e-Transfer to: Billay		60.00	160.94
JUN 15	Cover Funds used	0.19		161.13
JUN 15	Cover Funds used	7.55		168.68
JUN 15	Cash back	0.16		168.84
JUN 15	Cover Funds repaid		0.16	168.68
JUN 15	Cover Funds repaid		0.20	168.48

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Date	Transaction	Loads (\$)	Withdrawal (\$)	Balance (\$)
JUN 16	RBCROYALBANK RBC.ROYAL.BANK, SAULT STE MAR, ON		63.50	104.98
JUN 16	Cover Funds used	23.50		128.48
JUN 16	Cover Funds used	10.15		138.63
JUN 16	Cover Funds used	7.02		145.65
JUN 16	Ez Technology		19.97	125.68
JUN 16	Cover Funds used	0.94		126.62
JUN 16	Bruce Street Esso		2.54	124.08
JUN 16	Wendy's Restaurants 64		13.86	110.22
JUN 16	Cash back	0.21		110.43
JUN 16	Cover Funds repaid		0.21	110.22
JUN 16	Cash back	0.17		110.39
JUN 16	Cover Funds repaid		0.17	110.22
JUN 17	RBCROYALBANK RBC.ROYAL.BANK, SAULT STE MAR, ON		23.50	86.72
JUN 17	e-Transfer from: ROBYN JAMES CHAYER	120.00		206.72
JUN 17	Cover Funds repaid		48.61	158.11
JUN 17	e-Transfer from: N.B	125.00		283.11
JUN 17	e-Transfer to: Billay		70.00	213.11
JUN 17	Cover Funds used	7.51		220.62
JUN 17	Cover Funds used	25.65		246.27
JUN 17	01384 Macs Conv. Store		9.80	236.47
JUN 17	01384 Macs Conv. Store		16.74	219.73
JUN 17	Bruce Street Esso		1.50	218.23
JUN 17	A & W #4494		4.19	214.04
JUN 17	Wendy's Restaurants 64		23.81	190.23
JUN 17	Tim Hortons #4812		10.15	180.08
JUN 17	Cash back	0.57		180.65
JUN 17	Cover Funds repaid		0.57	180.08
JUN 17	Cash back	0.10		180.18
JUN 17	Cover Funds repaid		0.10	180.08
JUN 17	Cover Funds used	4.51		184.59
JUN 17	Cover Funds used	4.73		189.32
JUN 18	Cover Funds used	8.27		197.59
JUN 18	Cover Funds repaid		8.27	189.32
JUN 18	e-Transfer from: N.B	133.00		322.32
JUN 18	Cover Funds repaid		41.73	280.59
JUN 18	Cover Funds used	10.73		291.32

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Date	Transaction	Loads (\$)	Withdrawal (\$)	Balance (\$)
JUN 18	e-Transfer from: OWEN MARTIN	20.00		311.32
JUN 18	Cover Funds repaid		10.73	300.59
JUN 18	Cover Funds used	21.18		321.77
JUN 18	Cover Funds used	11.84		333.61
JUN 18	Cover Funds used	6.77		340.38
JUN 18	Cover Funds used	10.00		350.38
JUN 18	00039 Macs Conv. Store		25.65	324.73
JUN 18	Bruce Street Esso		7.55	317.18
JUN 18	Bruce Street Esso		7.02	310.16
JUN 18	Inn On Pim		133.90	176.26
JUN 18	Cash back	0.41		176.67
JUN 18	Cover Funds repaid		0.41	176.26
JUN 19	Cover Funds repaid		5.96	170.30
JUN 19	Cover Funds used	5.06		175.36
JUN 19	Matchbox Cannabis - Qu		30.45	144.91
JUN 19	Inn On Pim		102.00	42.91
JUN 19	Cover Funds used	1.50		44.41
JUN 20	e-Transfer from: TINA MARIN	133.00		177.41
JUN 20	Cover Funds repaid		49.98	127.43
JUN 20	Cover Funds used	23.98		151.41
JUN 20	e-Transfer from: BRADLEY WILLIAMSON	100.00		251.41
JUN 20	Cover Funds repaid		23.98	227.43
JUN 20	K2K: Crystal Chayer to Tajae Knight		70.00	157.43
JUN 20	Cover Funds used	11.76		169.19
JUN 20	Cover Funds used	24.83		194.02
JUN 20	Cover Funds used	13.00		207.02
JUN 20	Cover Funds repaid		13.00	194.02
JUN 20	Cover Funds used	13.00		207.02
JUN 20	00057 Macs Conv. Store		5.06	201.96
JUN 20	Bruce Street Esso		6.77	195.19
JUN 20	Bruce Street Esso		4.73	190.46
JUN 20	Bruce Street Esso		4.51	185.95
JUN 20	Wendy's Restaurants 64		10.00	175.95
JUN 20	A & W #4494		11.84	164.11
JUN 20	Cash back	0.22		164.33
JUN 20	Cover Funds repaid		0.22	164.11

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Date	Transaction	Loads (\$)	Withdrawal (\$)	Balance (\$)
JUN 20	Cash back	0.22		164.33
JUN 20	Cover Funds repaid		0.22	164.11
JUN 21	e-Transfer from: OWEN MARTIN	4.00		168.11
JUN 21	Cover Funds repaid		4.00	164.11
JUN 21	e-Transfer from: OWEN MARTIN	250.00		414.11
JUN 21	Cover Funds repaid		45.15	368.96
JUN 21	e-Transfer to: Billay		110.00	258.96
JUN 21	Cover Funds used	36.05		295.01
JUN 21	Cover Funds used	8.28		303.29
JUN 21	01384 Macs Conv. Store		17.78	285.51
JUN 21	Petro-Canada 30682		13.00	272.51
JUN 21	e-Transfer from: JUSTIN CHAYER-MARCELLO	20.48		292.99
JUN 21	Cover Funds repaid		20.48	272.51
JUN 21	Cover Funds used	12.41		284.92
JUN 21	Cover Funds used	13.02		297.94
JUN 21	e-Transfer from: WILLIAM JORDAN WARDLAW	30.00		327.94
JUN 21	Cover Funds repaid		30.00	297.94
JUN 21	Inn On Pim		107.00	190.94
JUN 21	e-Transfer from: WILLIAM JORDAN WARDLAW	100.00		290.94
JUN 21	Cover Funds repaid		19.28	271.66
JUN 21	Cover Funds used	46.36		318.02
JUN 21	Cash back	0.31		318.33
JUN 21	Cover Funds repaid		0.31	318.02
JUN 21	Cover Funds used	1.50		319.52
JUN 21	e-Transfer from: WILLIAM JORDAN WARDLAW	80.00		399.52
JUN 21	Cover Funds repaid		47.55	351.97
JUN 21	Cover Funds used	31.05		383.02
JUN 21	Cover Funds used	13.95		396.97
JUN 22	Cover Funds repaid		1.50	395.47
JUN 22	e-Transfer from: JUSTIN CHAYER-MARCELLO	200.00		595.47
JUN 22	Cover Funds repaid		43.50	551.97
JUN 22	Cover Funds used	10.30		562.27
JUN 22	Cover Funds used	15.60		577.87
JUN 22	Cover Funds repaid		15.60	562.27
JUN 22	Cover Funds used	15.60		577.87
JUN 22	Cover Funds used	18.59		596.46

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Date	Transaction	Loads (\$)	Withdrawal (\$)	Balance (\$)
JUN 22	CANADA	1,236.00		1,832.46
JUN 22	Cover Funds repaid		44.49	1,787.97
JUN 22	e-Transfer to: Billay		120.00	1,667.97
JUN 22	e-Transfer to: Tina		133.00	1,534.97
JUN 22	01384 Macs Conv. Store		13.02	1,521.95
JUN 22	e-Transfer to: Owen		350.00	1,171.95
JUN 22	Wendy's Restaurants 64		24.83	1,147.12
JUN 22	Happy Life Sault Ste		12.41	1,134.71
JUN 22	Inn On Pim		130.90	1,003.81
JUN 22	Bruce Street Esso		1.50	1,002.31
JUN 22	e-Transfer to: Owen		80.00	922.31
JUN 22	Cash back	0.13		922.44
JUN 22	Cash back	0.27		922.71
JUN 22	e-Transfer to: Owen		50.00	872.71
JUN 23	e-Transfer to: Owen		60.00	812.71
JUN 23	e-Transfer to: Owen		20.00	792.71
JUN 23	e-Transfer from: OWEN MARTIN	20.00		812.71
JUN 23	e-Transfer to: Owen		80.00	732.71
JUN 23	K2K: Crystal Chayer to Tajae Knight		50.00	682.71
JUN 23	RBCROYALBANK RBC.ROYAL.BANK, SAULT STE MAR, ON		63.50	619.21
JUN 23	RBCROYALBANK RBC.ROYAL.BANK, SAULT STE MAR, ON		103.50	515.71
JUN 23	Cover Funds used	10.79		526.50
JUN 23	e-Transfer from: OWEN MARTIN	110.00		636.50
JUN 23	Cover Funds repaid		10.79	625.71
JUN 23	e-Transfer from: OWEN MARTIN	135.00		760.71
JUN 23	Cover Funds used	13.45		774.16
JUN 23	Cover Funds used	34.17		808.33
JUN 23	01384 Macs Conv. Store		10.03	798.30
JUN 23	Bruce Street Esso		8.28	790.02
JUN 23	Wendy's Restaurants 64		23.58	766.44
JUN 23	Inn On Pim		130.90	635.54
JUN 23	Cash back	0.18		635.72
JUN 23	Cover Funds repaid		0.18	635.54
JUN 23	e-Transfer from: OWEN MARTIN	20.00		655.54
JUN 23	Cover Funds repaid		20.00	635.54
JUN 24	Cover Funds used	17.39		652.93

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Date	Transaction	Loads (\$)	Withdrawal (\$)	Balance (\$)
JUN 24	Cover Funds repaid		1.50	651.43
JUN 24	Cash back	0.24		651.67
JUN 24	Cover Funds repaid		0.24	651.43
JUN 24	e-Transfer from: JUSTIN CHAYER-MARCELLO	2.64		654.07
JUN 24	Cover Funds repaid		2.64	651.43
JUN 24	Bruce Street Esso		28.06	623.37
JUN 24	Bruce Street Esso		25.87	597.50
JUN 24	Bruce Street Esso		13.95	583.55
JUN 24	Bruce Street Esso		15.60	567.95
JUN 24	Cover Funds used	6.33		574.28
JUN 24	A & W #4495		9.03	565.25
JUN 24	Wendy's Restaurants 64		18.59	546.66
JUN 24	Happy Life Sault Ste		14.66	532.00
JUN 24	Juice On The Loose		34.17	497.83
JUN 24	Inn On Pim		233.00	264.83
JUN 24	Inn On Pim		2.00	262.83
JUN 24	Inn On Pim		218.85	43.98
JUN 24	Bruce Street Esso		1.50	42.48
JUN 24	Cash back	0.84		43.32
JUN 24	Cover Funds repaid		0.84	42.48
JUN 24	Cash back	0.28		42.76
JUN 24	Cover Funds repaid		0.28	42.48
JUN 24	Cover Funds used	3.82		46.30
JUN 24	Cover Funds used	0.52		46.82
JUN 25	Cash back	0.02		46.84
JUN 25	Bruce Street Esso		11.20	35.64
JUN 25	Bruce Street Esso		9.06	26.58
JUN 26	Cash back	0.20		26.78
JUN 26	e-Transfer from: OWEN MARTIN	60.00		86.78
JUN 26	Cover Funds repaid		50.00	36.78
JUN 26	Cover Funds used	45.76		82.54
JUN 26	e-Transfer from: OWEN MARTIN	20.00		102.54
JUN 26	Cover Funds repaid		20.00	82.54
JUN 26	Cover Funds used	6.98		89.52
JUN 26	Cover Funds used	15.00		104.52
JUN 26	Cover Funds repaid		15.00	89.52

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Date	Transaction	Loads (\$)	Withdrawal (\$)	Balance (\$)
JUN 26	Cover Funds used	15.00		104.52
JUN 26	01384 Macs Conv. Store		3.82	100.70
JUN 26	Bruce Street Esso		6.33	94.37
JUN 26	Bruce Street Esso		17.39	76.98
JUN 27	Cash back	0.27		77.25
JUN 27	Cover Funds repaid		0.27	76.98
JUN 27	Cover Funds used	1.14		78.12
JUN 28	TD BANK TD BANK, SAULT SAINT, ON		55.00	23.12
JUN 28	e-Transfer from: OWEN MARTIN	20.00		43.12
JUN 28	Cover Funds repaid		20.00	23.12
JUN 28	e-Transfer from: JUSTIN CHAYER-MARCELLO	30.00		53.12
JUN 28	Cover Funds repaid		28.61	24.51
JUN 28	Cover Funds used	42.11		66.62
JUN 28	Cover Funds used	5.89		72.51
JUN 28	00039 Macs Conv. Store		1.14	71.37
JUN 28	Bruce Street Esso		6.98	64.39
JUN 28	Bruce Street Esso		15.00	49.39
JUN 28	Cash back	0.01		49.40
JUN 28	Cover Funds repaid		0.01	49.39
JUN 29	RBCROYALBANK RBC.ROYAL.BANK, SAULT STE MAR, ON		43.50	5.89
JUN 29	Cash back	0.22		6.11
JUN 29	Cover Funds repaid		0.22	5.89
JUN 29	e-Transfer from: JUSTIN CHAYER-MARCELLO	150.00		155.89
JUN 29	Cover Funds repaid		47.77	108.12
JUN 29	e-Transfer to: Owen		47.00	61.12
JUN 29	Cover Funds used	42.92		104.04
JUN 29	Cover Funds used	4.82		108.86
JUN 30	e-Transfer from: OWEN MARTIN	27.00		135.86
JUN 30	Cover Bundle Fee		5.00	130.86
JUN 30	Cover Funds used	5.00		135.86
JUN 30	Cover Funds repaid		27.00	108.86
JUN 30	Cover Funds used	16.93		125.79
JUN 30	Cover Funds used	5.89		131.68
JUN 30	Bruce Street Esso		5.89	125.79
JUN 30	e-Transfer from: JUSTIN CHAYER-MARCELLO	3.90		129.69
JUN 30	Cover Funds repaid		3.90	125.79

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Date	Transaction	Loads (\$)	Withdrawal (\$)	Balance (\$)
JUN 30	Cover Funds used	3.00		128.79
JUN 30	KOH save cr.interest	0.12		128.91
JUN 30	Cover Funds repaid		0.12	128.79

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!