

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

KRISTINE TUCKTOO
PO BOX 48, KUGAARUK, NUNAVUT X0B 1K0

Your Prepaid Card Summary

Account number: 218109036481

Balance on March 1, 2026	\$12.32
Minus total withdrawals	\$2,616.84
Minus total funds pending	\$0.00
Plus total reimbursed	\$0.00
Plus total loads	\$2,604.52
Closing balance on March 31, 2026	\$0.00

What Happened This Period

Date	Transaction	Loads (\$)	Withdrawal (\$)	Balance (\$)
Posted Transactions				
MAR 1	Cash back	3.09		15.41
MAR 1	e-Transfer to: Richard		15.00	0.41
MAR 17	e-Transfer from: GLORIA KAYUQTUQ	60.00		60.41
MAR 19	CANADA	1,844.99		1,905.40
MAR 19	KOHO Essential Plan		7.00	1,898.40
MAR 19	e-Transfer to: Shelly		45.00	1,853.40
MAR 19	e-Transfer to: Shelly		45.00	1,808.40
MAR 19	e-Transfer to: Charlene		80.00	1,728.40
MAR 19	e-Transfer to: Cynthia		90.00	1,638.40
MAR 19	e-Transfer to: Cynthia		45.00	1,593.40
MAR 19	e-Transfer to: Cynthia		45.00	1,548.40
MAR 19	K2K: Kristine Tucktoo to Denise Cockney		90.00	1,458.40
MAR 19	e-Transfer to: Britney		45.00	1,413.40
MAR 19	e-Transfer to: Karissa		45.00	1,368.40
MAR 19	e-Transfer to: Karissa		90.00	1,278.40
MAR 19	e-Transfer to: Karissa		50.00	1,228.40
MAR 19	e-Transfer to: Karissa		65.00	1,163.40
MAR 20	e-Transfer to: Shelly		45.00	1,118.40
MAR 20	e-Transfer from: Shel Angutingunirk	535.00		1,653.40
MAR 20	e-Transfer to: Shelly		45.00	1,608.40
MAR 20	e-Transfer to: Cynthia		90.00	1,518.40
MAR 20	e-Transfer from: Charlene Tucktoo	100.00		1,618.40
MAR 20	e-Transfer to: Cynthia		45.00	1,573.40

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Date	Transaction	Loads (\$)	Withdrawal (\$)	Balance (\$)
MAR 20	e-Transfer to: Cynthia		45.00	1,528.40
MAR 20	e-Transfer to: Cynthia		45.00	1,483.40
MAR 20	Paaliarruk Inuit Co-Op		60.32	1,423.08
MAR 20	Paaliarruk Inuit Co-Op		55.43	1,367.65
MAR 20	K2K: Kristine Tucktoo to Denise Cockney		45.00	1,322.65
MAR 20	e-Transfer to: Shelly		45.00	1,277.65
MAR 21	TNSSmartNetwo NCR 608 TALOYOAK NU, TORONTO, NU		103.75	1,173.90
MAR 21	Starlink Internet		147.00	1,026.90
MAR 21	Paaliarruk Inuit Co-Op		80.63	946.27
MAR 21	Paaliarruk Inuit Co-Op		343.42	602.85
MAR 21	e-Transfer from: Charlene Tucktoo	50.00		652.85
MAR 21	e-Transfer to: Melania		20.00	632.85
MAR 21	e-Transfer to: Makayla		20.00	612.85
MAR 22	Taloyoak#608		96.76	516.09
MAR 22	Taloyoak#608		11.75	504.34
MAR 22	Taloyoak#608		493.52	10.82
MAR 23	Pay Later fee payment		1.26	9.56
MAR 23	Cash back	11.42		20.98
MAR 23	Pay Later fee payment		11.42	9.56
MAR 25	Taloyoak#608		5.79	3.77
MAR 25	Taloyoak#608		3.77	0.00
MAR 31	KOHO save cr.interest	0.02		0.02
MAR 31	Pay Later fee payment		0.02	0.00

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!