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# **DATRO Consortium**

***Creditors / Version 0.0.5***

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The way DATRO expects to autonomously extinguish our lines of credit, is similar to the systems we're putting in place to remunerate our developers and investors. Our Consortiums Creditors can expect loans and interest to be extinguished (fully-autonomously) by our Decentralized Autonomous Society (DAS) - Which is explained later in this document in more depth. The latest method employed for this process, resides within the cryptocurrency DOT and the Polkadot blockchain, in which the latest version of this document is able to be regularly and autonomously scraped by a smart contract to determine the lenders, accrued interest and autonomously issue the funds to our lenders in accordance with the amortization agreements. Since this autonomous, decentralised system is still in pre-production, some methodologies are executed manually in the interim for purposes of troubleshooting and correctly writing the smart contracts, which can only later be changed by way of a tokenized vote. And until such time as the DAS is operational, accrued interest will compound and is subject to adjustment to ensure the compounded interest is within the reach of the DAS and its annual revenue.

## RELEASE NOTES AND NOTICES

This section provides information about what is new or changed, including urgent issues, documentation updates, maintenance and new releases. - 'Updates' are the term used to describe significant changes to our public source code and/or records.

### 1.1 This Release (0.0.5)

- **2021-05-08** - *The methodology for archiving old version was followed with v0.0.3, but the folder 0-0-3 was corrupt and missing the rst files, could recover from build/html but not a feasible exertion of energy, so deleted it instead.*
- **2021-05-08** - *Minor edit - Added initial in the document author segment, since other people exist with the same first/last name.*
- **2021-05-08** - *The source data seems to have an unwritten methodology for calculation accrued interest on accounts, which doesn't appear to be followed in all cases - unwritten and unautomated being the key word (action required).*
- **2021-05-08** - *Data had errors that were rectified e.g. some accounts did not have accrued interest added for the years 2021 - and some accounts accrued interest was miscalculated.*

#### 1.1.1 Older Versions

Table 1: Older Versions of this Document

archive date	version	description	download link
2021-05-08	0.0.4	see releasenotes	<a href="#">2021-05-08_creditors_v0.0.4.pdf</a>
2019-12-09	0.0.3	see releasenotes	<a href="#">2019-12-09_creditors_v0.0.3.pdf</a>
2019-02-01	0.0.2	see releasenotes	<a href="#">2019-02-11_creditors_v0.0.2.pdf</a>
2019-01-17	0.0.1	see releasenotes	<a href="#">2019-01-17_creditors_v0.0.1.pdf</a>
2019-01-09	0.0.0	see releasenotes	<a href="#">2019-01-09_creditors_v0.0.0.pdf</a>

### 1.1.2 Version 0.0.4

- **2021-05-08** - Where possible yyyy-mm-dd is used where no date is recorded to maintain formatting consistency in anticipation of Polkadot smart contract scraping.
- **2021-05-08** - Creditor data updated since last release (accured interest, latest deposits etc). Some accounts still require reconsiling and new credits exist that are not on record yet.
- **2021-05-08** - The content segment was extensive because each creditor had a dedicated entry. Solved this (merged two .rst's and changed header types). Now content segment is brief.
- **2021-05-06** - Older version titles ('wave-token-wit' changed to 'datro-creditors') and semantic versions ('0.1.x' changed to '0.0.x') in this release, however archive titles and semantic versions remain unchanged as per archive/"wayback" policy.

### 1.1.3 Version 0.0.3

This document has the following updates since version 0.0.2 was published:

- **yyyy-mm-dd** - Further lending obtained, records updated!

### 1.1.4 Version 0.0.2

- Changes to presentation of data more than data itself.

## 1.2 Known and Corrected Issues

Below is a table of pending issues which have been reported to our team. These issues will be cleared from this list as and when they are remedied.

Table 2: Known Issues

Date	Version	Subject	Description
2021-05-08	0.0.4	data	Discrepancies with data - some acccounts did not have accured interest added in the year 2020 - fixed in v0.0.5
2021-05-08	0.0.4	semantic ver	Used '0.1.x' previously. Correct is '0.0.x'. Using latter moving forward. And former will be referenced as the latter moving forward
2019-09-01	0.1.0	bad link	Shell script had wrong link (so it pulled a wrong record). Fixed it - see notes!

Comments - none

## 1.3 Recently Updated Topics

Nothing significant to report

## **INTRODUCTION**

This document details the DATRO Consortiums creditors. Unlike most organisations, DATRO simultaneously operates its own bespoke and internal cryptocurrency banking system and services. This new trend in tech, business and finance is most commonly referred to as Decentralised Finance (DeFi) and a Decentralised Autonomous Organisation (DAO). This report focuses on the creditor account data only.

The concept of loans, interest and other such financial instruments surrounding promissory notes isn't new. But our DAO method is a preferred way of automating the administration, transactions and record-keeping of this business area. DATRO's DAO is also being developed to autonomously maintain these financial reports, updating them each time a block of transaction occurs, in order it remains as consistent as possible to the institutional method of changelogs, reports and document archiving for smoother transition from company to DAO. At the time of writing these reports are compiled from source by a system administrator and custom build script, in order to check processes and procedures before going fully autonomous. In the event of a new release, our DAO will autonomously archive the source files of the previous version alongside the 'latest' directory e.g. 0-0-1, 0-0-2 etc. And autonomously archive the previously compiled PDF in our wayback archive, then reference the compiled PDF in the release notes of the new publication (under the section 'previous versions').

As a final note we take this opportunity to state that our DAO is also sometimes referred to as a DAS (Decentralised, Autonomous Society) due to the magnitude of the stakeholders involved, which constitute the organisation being a stand-alone (cyberspace-based/digital) society/system of governance and not your typical organisation. For more information on DeFi and DAO's, please conduct your own research online as the subject is extensive.

## **CREDITOR ACCOUNTS**

### **3.1 Summary**

See below a summary of the DATRO Consortiums Creditors Accounts:

Table 1: DATRO Creditor(s) - Master Register

UID	Wallet ID/ Alias	Deposited (GBP)	Interest 10% (GBP)	Balance (GBP)
201	J-Rushton	18218.80	17456.32	35675.12
202	M-Glover	25190.00	30549.14	55739.14
203	S-Murphy	5190.00	5853.17	11043.17
204	Family-Gill	40190.00	46794.02	86984.02
205	D-Khan	2711.49	3300.66	6012.15
206	M-Kennedy	5055.13	6499.19	11554.32
207	R-Davis	3000.00	1359.80	4359.80
208	F-Van-Rienen	6000.00	2942.56	8942.56
209	K-E-Amos	1680.00	500.27	2180.27
210	Anonymous-1	1103.00	300.93	1403.93
211	E-Coldwell	4440.84	412.45	4853.29
212	P-Caines	4029.20	2880.35	6909.55
	Total	116808.46	118848.86	235657.32

### **3.2 Detailed**

See below a detailed ledger of the DATRO Consortiums Creditors Accounts:

#### **3.2.1 Account 201 - (J-Rushton)**

Table 2: DATRO Creditor - Account 201 - J-Rushton

Date	Details	Debit	Credit	Balance (GBP)
05-03-13	Funds Deposited		834.00	834.00
05-04-13	Funds Deposited		834.00	1668.00
16-05-13	Funds Deposited		400.00	2068.00
23-05-13	Funds Deposited		300.00	2368.00
06-06-13	Funds Deposited		300.00	2668.00

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Table 2 – continued from previous page

Date	Details	Debit	Credit	Balance (GBP)
20-06-13	Funds Deposited		532.00	3200.00
04-07-13	Funds Deposited		250.00	3450.00
19-07-13	Funds Deposited		272.00	3722.00
01-08-13	Funds Deposited		278.00	4000.00
08-08-13	Funds Deposited		250.00	4250.00
15-08-13	Funds Deposited		250.00	4500.00
04-10-13	Funds Deposited		300.00	4800.00
05-10-13	Funds Deposited		200.00	5000.00
24-10-13	Funds Deposited		200.00	5200.00
15-11-13	Funds Deposited		1500.00	6700.00
09-12-13	Funds Deposited		300.00	7000.00
28-12-13	Interest Accrued (10% APR)		305.45	7305.45
24-01-14	Funds Deposited		250.00	7555.45
04-02-14	Funds Deposited		250.00	7805.45
03-03-14	Funds Deposited		250.00	8055.45
06-03-14	Funds Deposited		250.00	8305.45
17-03-14	Funds Deposited		200.00	8505.45
20-03-14	Funds Deposited		300.00	8805.45
25-03-14	Funds Deposited		500.00	9305.45
27-03-14	Funds Deposited		800.00	10105.45
27-03-14	Funds Deposited		200.00	10305.45
29-04-14	Funds Deposited		2000.00	12305.45
28-12-14	Interest Accrued (10% APR)		1102.76	13408.22
20-03-15	Funds Deposited		2000.00	15408.22
20-03-15	Funds Deposited		2000.00	17408.22
23-07-15	Funds Deposited		1999.00	19407.22
10-05-15	Funds Deposited		14.90	19422.12
10-08-15	Funds Deposited		204.90	19627.02
28-12-15	Interest Accrued (10% APR)		1746.30	21373.32
28-12-16	Interest Accrued (10% APR)		2143.19	23516.50
28-12-17	Interest Accrued (10% APR)		2351.65	25868.15
28-12-18	Interest Accrued (10% APR)		2586.82	28454.97
28-12-19	Interest Accrued (10% APR)		2845.50	31300.47
28-12-20	Interest Accrued (10% APR)		3138.62	34439.09
08-05-21	Interest to Date ....		1236.03	35675.12

### 3.2.2 Account 202 - (M-Glover)

Table 3: DATRO Creditor - Account 202 - M-Glover

Date	Details	Debit	Credit	Balance (GBP)
28-04-13	Funds Deposited		8000.00	8000.00
28-04-13	Funds Deposited		12000.00	20000.00
01-10-13	Funds Deposited		5000.00	25000.00
28-12-13	Interest Accrued (10% APR)		2474.52	27474.52
28-12-14	Interest Accrued (10% APR)		2747.45	30221.97
28-12-15	Interest Accrued (10% APR)		3022.20	33244.17
28-12-16	Interest Accrued (10% APR)		3324.42	36568.59
05-12-17	Funds Deposited		190.00	36758.59
28-12-17	Interest Accrued (10% APR)		3658.06	40416.64
28-12-18	Interest Accrued (10% APR)		4041.66	44458.31
28-12-19	Interest Accrued (10% APR)		4445.83	48904.14
28-12-20	Interest Accrued (10% APR)		4903.81	53807.95
08-05-21	Interest to Date . . .		1931.19	55739.14

### 3.2.3 Account 203 - (S-Murphy)

Table 4: DATRO Creditor - Account 203 - S-Murphy

Date	Details	Debit	Credit	Balance (GBP)
17-05-13	Funds Deposited		5000.00	5000.00
28-12-13	Interest Accrued (10% APR)		308.22	5308.22
28-12-14	Interest Accrued (10% APR)		530.82	5839.04
28-12-15	Interest Accrued (10% APR)		583.90	6422.95
28-12-16	Interest Accrued (10% APR)		644.05	7067.00
06-12-17	Funds Deposited		190.00	7257.00
28-12-17	Interest Accrued (10% APR)		750.44	8007.44
28-12-18	Interest Accrued (10% APR)		800.74	8808.18
28-12-19	Interest Accrued (10% APR)		880.82	9689.00
28-12-20	Interest Accrued (10% APR)		971.55	10660.56
08-05-21	Interest to Date . . .		382.61	11043.17

### 3.2.4 Account 204 - (Family-Gill)

Table 5: DATRO Creditor - Account 204 - Family-Gill

Date	Details	Debit	Credit	Balance (GBP)
09-06-12	Funds Deposited		6000.00	6000.00
07-09-12	Funds Deposited		4000.00	10000.00
10-09-12	Funds Deposited		2000.00	12000.00
14-11-12	Funds Deposited		3000.00	15000.00
19-11-12	Funds Deposited		12000.00	27000.00
28-12-12	Interest Accrued (10% APR)		678.90	27678.90
28-12-13	Interest Accrued (10% APR)		2767.89	30446.79
30-12-13	Funds Deposited		3000.00	33446.79
20-04-14	Funds Deposited		10000.00	43446.79
28-12-14	Interest Accrued (10% APR)		4033.45	47480.24
28-12-15	Interest Accrued (10% APR)		4748.02	52228.27
28-12-16	Interest Accrued (10% APR)		5237.14	57465.40
07-12-17	Funds Deposited		190.00	57655.40
28-12-17	Interest Accrued (10% APR)		5417.01	63072.41
28-12-18	Interest Accrued (10% APR)		6307.24	69379.65
28-12-19	Interest Accrued (10% APR)		6937.97	76317.62
28-12-20	Interest Accrued (10% APR)		7652.67	83970.29
08-05-21	Interest to Date ....		3013.73	86984.02

### 3.2.5 Account 205 - (D-Khan)

Table 6: DATRO Creditor - Account 205 - D-Khan

Date	Details	Debit	Credit	Balance (GBP)
09-07-12	Funds Deposited		70.00	70.00
09-11-12	Funds Deposited		2000.00	2070.00
28-12-12	Interest Accrued (10% APR)		30.15	2100.15
28-12-13	Interest Accrued (10% APR)		210.01	2310.16
28-12-14	Interest Accrued (10% APR)		231.02	2541.18
25-08-15	Funds Deposited		12.00	2553.18
16-09-15	Funds Deposited		30.00	2583.18
28-12-15	Interest Accrued (10% APR)		255.38	2838.55
28-12-16	Interest Accrued (10% APR)		284.63	3123.19
22-11-17	Funds Deposited		189.49	3312.68
28-12-17	Interest Accrued (10% APR)		314.19	3626.87
05-02-18	Funds Deposited		30.00	3656.87
15-05-18	Funds Deposited		150.00	3806.87
20-06-18	Funds Deposited		50.00	3856.87
17-07-18	Funds Deposited		50.00	3906.87
01-08-18	Funds Deposited		50.00	3956.87
13-08-18	Funds Deposited		40.00	3996.87
15-11-18	Funds Deposited		20.00	4016.87
16-11-18	Funds Deposited		20.00	4036.87
28-12-18	Interest Accrued (10% APR)		383.57	4420.43
28-12-19	Interest Accrued (10% APR)		442.04	4862.47
28-12-20	Interest Accrued (10% APR)		487.58	5350.05
08-05-21	Interest to Date ....		662.10	6012.15

### 3.2.6 Account 206 - (M-Kennedy)

Table 7: DATRO Creditor - Account 206 - M-Kennedy

Date	Details	Debit	Credit	Balance (GBP)
20-02-12	Funds Deposited		4000.00	4000.00
28-12-12	Interest Accrued (10% APR)		341.92	4341.92
28-12-13	Interest Accrued (10% APR)		434.19	4776.11
19-08-14	Funds Deposited		865.13	5641.24
28-12-14	Interest Accrued (10% APR)		508.66	6149.90
28-12-15	Interest Accrued (10% APR)		614.99	6764.89
28-12-16	Interest Accrued (10% APR)		678.34	7443.23
18-12-17	Funds Deposited		190.00	7633.23
28-12-17	Interest Accrued (10% APR)		744.84	8378.08
28-12-18	Interest Accrued (10% APR)		837.81	9215.88
28-12-19	Interest Accrued (10% APR)		921.59	10137.47
28-12-20	Interest Accrued (10% APR)		1016.52	11154.00
08-05-21	Interest to Date . . . .		400.32	11554.32

### 3.2.7 Account 207 - (R-Davis)

Table 8: DATRO Creditor - Account 207 - R-Davis

Date	Details	Debit	Credit	Balance (GBP)
15-03-16	Funds Deposited		500.00	500.00
15-07-16	Funds Deposited		500.00	1000.00
28-12-16	Interest Accrued (10% APR)		62.19	1062.19
09-01-17	Funds Deposited		1000.00	2062.19
28-12-17	Interest Accrued (10% APR)		202.93	2265.12
28-12-18	Interest Accrued (10% APR)		226.51	2491.64
23-02-19	Funds Deposited		1000.00	3491.64
28-12-19	Interest Accrued (10% APR)		333.55	3825.18
28-12-20	Interest Accrued (10% APR)		383.57	4208.75
08-05-21	Interest to Date . . . .		151.05	4359.80

### 3.2.8 Account 208 - (F-Van-Rienen)

Table 9: DATRO Creditor - Account 208 - F-Van-Rienen

Date	Details	Debit	Credit	Balance (GBP)
15-07-15	Funds Deposited		750.00	750.00
15-12-15	Funds Deposited		750.00	1500.00
28-12-15	Interest Accrued (10% APR)		36.78	1536.78
15-07-16	Funds Deposited		750.00	2286.78
15-12-16	Funds Deposited		750.00	3036.78
28-12-16	Interest Accrued (10% APR)		190.88	3227.66
15-07-17	Funds Deposited		750.00	3977.66
15-12-17	Funds Deposited		750.00	4727.66
28-12-17	Interest Accrued (10% APR)		359.55	5087.21
15-07-18	Funds Deposited		750.00	5837.21
15-12-18	Funds Deposited		750.00	6587.21
28-12-18	Interest Accrued (10% APR)		545.50	7132.71
28-12-19	Interest Accrued (10% APR)		713.27	7845.98
28-12-20	Interest Accrued (10% APR)		786.75	8632.73
08-05-21	Interest to Date ....		309.83	8942.56

### 3.2.9 Account 209 - (K-E-Amos)

Table 10: DATRO Creditor - Account 209 - K-E-Amos

Date	Details	Debit	Credit	Balance (GBP)
08-08-18	Funds Deposited		500.00	500.00
15-08-18	Funds Deposited		500.00	1000.00
03-09-18	Funds Deposited		500.00	1500.00
14-09-18	Funds Deposited		180.00	1680.00
28-12-18	Interest Accrued (10% APR)		59.01	1739.01
28-12-19	Interest Accrued (10% APR)		173.90	1912.92
28-12-20	Interest Accrued (10% APR)		191.82	2104.73
08-05-21	Interest to Date ....		75.54	2180.27

### 3.2.10 Account 210 - (Anonymous-1)

Table 11: DATRO Creditor - Account 210 - Anonymous-1

Date	Details	Debit	Credit	Balance (GBP)
22-10-18	Funds Deposited		3.00	3.00
22-10-18	Funds Deposited		650.00	653.00
19-11-18	Funds Deposited		450.00	1103.00
28-12-18	Interest Accrued (10% APR)		16.79	1119.79
28-12-19	Interest Accrued (10% APR)		111.98	1231.77
28-12-20	Interest Accrued (10% APR)		123.51	1355.29
08-05-21	Interest to Date ....		48.64	1403.93

### 3.2.11 Account 211 - (E-Coldwell)

Table 12: DATRO Creditor - Account 211 - E-Coldwell

Date	Details	Debit	Credit	Balance (GBP)
03-06-20	Funds Deposited		4440.84	4440.84
08-05-21	Interest to Date ....		412.45	4853.29

### 3.2.12 Account 212 - (P-Caines)

Table 13: DATRO Creditor - Account 212 - P-Caines

Date	Details	Debit	Credit	Balance (GBP)
23-05-14	Funds Deposited		100.00	100.00
04-08-14	Funds Deposited		100.00	200.00
14-08-14	Funds Deposited		100.00	300.00
17-08-14	Funds Deposited		100.00	400.00
01-09-14	Funds Deposited		100.00	500.00
04-09-14	Funds Deposited		50.00	550.00
28-12-14	Interest Accrued (10% APR)		22.18	572.18
09-02-15	Funds Deposited		150.00	722.18
03-03-15	Funds Deposited		200.00	922.18
14-03-15	Funds Deposited		100.00	1022.18
01-06-15	Funds Deposited		99.90	1122.08
13-06-15	Funds Deposited		149.90	1271.98
14-07-15	Funds Deposited		54.90	1326.88
20-08-15	Funds Deposited		90.00	1416.88
24-08-15	Funds Deposited		149.90	1566.78
25-08-15	Funds Deposited		150.00	1716.78
27-08-15	Funds Deposited		149.90	1866.68
28-08-15	Funds Deposited		158.00	2024.68
09-09-15	Funds Deposited		93.00	2117.68
12-09-15	Funds Deposited		149.90	2267.58
18-09-15	Funds Deposited		35.00	2302.58
20-09-15	Funds Deposited		190.00	2492.58
26-09-15	Funds Deposited		84.00	2576.58
27-09-15	Funds Deposited		140.00	2716.58
30-09-15	Funds Deposited		45.00	2761.58
12-10-15	Funds Deposited		45.00	2806.58
14-10-15	Funds Deposited		90.00	2896.58
17-10-15	Funds Deposited		240.00	3136.58
22-10-15	Funds Deposited		35.00	3171.58
26-10-15	Funds Deposited		149.90	3321.48
04-11-15	Funds Deposited		125.00	3446.48
06-11-15	Funds Deposited		190.00	3636.48
23-11-15	Funds Deposited		75.00	3711.48
28-12-15	Interest Accrued (10% APR)		171.17	3882.65
28-12-16	Interest Accrued (10% APR)		388.26	4270.91
04-09-17	Funds Deposited		100.00	4370.91
28-12-17	Interest Accrued (10% APR)		430.24	4801.16

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Table 13 – continued from previous page

Date	Details	Debit	Credit	Balance (GBP)
18-05-18	Funds Deposited		20.00	4821.16
27-06-18	Funds Deposited		20.00	4841.16
28-12-18	Interest Accrued (10% APR)		482.35	5323.51
01-12-19	Funds Deposited		49.90	5373.41
07-06-19	Funds Deposited		50.00	5423.41
28-08-19	Funds Deposited		100.00	5523.41
28-12-19	Interest Accrued (10% APR)		538.86	6062.26
28-12-20	Interest Accrued (10% APR)		607.89	6670.15
08-05-21	Interest to Date ....		239.39	6909.55

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