



0004576 01 MB 0.425 **AUTO T2 0 7127 00780-146969 -C01-P04580-I
ROBERT PEREZ MARTINEZ
PO BOX 801469
COTO LAUREL PR 00780-1469



ROBERT PEREZ MARTINEZ

Dispute Results

Report # 2638-6390-44 for 05/28/19

Our reinvestigation of the dispute(s) and/or other request(s) you recently submitted is now complete. If an item you disputed is not in the list of results below, it was either not appearing in your credit file or it already reflected the requested status at the time of our reinvestigation.

According to the Fair Credit Reporting Act (FCRA), a national consumer credit reporting agency's role in the dispute process is to review the accuracy and completeness of any disputed item which may include contacting the furnisher of the information or the vendor that collected the information from a public record source, such as a court or other government office, notifying them of the disputed information and disclosing all relevant information regarding the consumer's dispute. In order to help resolve the consumer's dispute, Experian will review all relevant documents submitted by the consumer with the dispute and will forward such documents to the furnisher if Experian is unable to resolve the issue based on those documents. Consumers may also contact creditors directly to dispute items reported by the creditor. If the issue is not resolved, then the consumer credit reporting agency must offer to include a consumer statement on the personal credit report.

In response to your recent request, we are sending you this credit report. Before contacting us, please review this report carefully. If you disagree with an item, you may dispute it. We will process disputes generally by sending your dispute to the furnisher of the information or to the vendor who collected the information from a public record. If we were able to make changes to your credit report based on information you provided, or if you requested the addition of a statement, we have done so. Otherwise, we have contacted the company reporting the information you disputed, supplied them all relevant information and any documents you gave us with your dispute, and instructed them to: review all information we provide them about your dispute; verify the accuracy of the information; provide us a response to your dispute; and update their records and systems as necessary.

How to read your results

Deleted - This item was removed from your credit report. **Remains** - The company that reported the information has certified to Experian that the information is accurate. This item was not changed as a result of our processing of your dispute. **Updated** (Your results will indicate which one of the following applies.) – a) The information you disputed has been updated. Please review your report for the details. b) The item you disputed has been updated, which may include an update to the disputed information. Please review your report for the details. c) The information you disputed has been verified as accurate, however, information unrelated to your dispute has been updated. Please review your report for the details. d) Information on this item has been updated. Please review your report for the details. **Processed** - This item was either updated or deleted; Please review your report for the details.

Here are your results

Credit items

FIRST PREMIER BANK 517800637791.... Outcome: Remains - The company that reported the information has certified to Experian that the information is accurate. This item was not changed as a result of our processing of your dispute. Please review your report for the details.

ENHANCED RECOVERY CO L 189133978 Outcome: Deleted - This item was removed from your credit report. Please review your report for the details.

TOYOTA MOTOR CREDIT CO 7040406164371.... Outcome: Updated - The item you disputed has been updated, which may include an update to the disputed information. Please review your report for the details.

GM FINANCIAL 46512.... Outcome: Updated - The item you disputed has been updated, which may include an update to the disputed information. Please review your report for the details.

Before dispute

PREMIER BKCRD/FIRST PREMIER Partial Acct # 517800637791...601 S MINNESOTA AVE SIOUX FALLS SD 57104 (800) 987 5521

Date opened
Sep 2011
Address ID #
0006993344
Type
Credit card
Responsibility
Individual

First reported
Oct 2011
Terms
Not reported
Monthly payment
Not reported
Credit limit or original amount
\$700
High balance
\$1,021
Recent payment
\$100

Recent balance
\$1,021 as of Sep 2014
Status
Account charged off.
\$1,021 written off. \$1,021 past due as of Sep 2014.
This account is scheduled to continue on record until Aug 2019.
Date of Status
Feb 2013

Payment history

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2014	ND	CO	ND	ND	ND	ND	ND	ND	CO			
2013	CO	CO	CO	ND	ND	ND	ND	ND	ND	ND	ND	ND
2012	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	30	60
2011										OK	OK	OK



Before dispute

TOYOTA MOTOR CREDIT CORP Partial Acct # 7040406164371... PO BOX 9786 CEDAR RAPIDS IA 52409 (787) 755 3550

Date opened
Oct 2013
Address ID #
0094583382
Type
Auto Loan
Responsibility
Individual

First reported
Oct 2013
Terms
72 Months
Monthly payment
\$465
Credit limit or original amount
\$22,608
High balance
Not reported
Recent payment
\$465

Recent balance
\$2,589 as of Apr 2019
Status
Open.
By Mar 2022, this account is scheduled to go to a positive status.
Date of Status
Jul 2015

Payment history

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	OK	OK	OK	OK								
2018	Full Year - In Good Standing											
2017	Full Year - In Good Standing											
2016	Full Year - In Good Standing											
2015	OK	OK	OK	OK	OK	30	OK	OK	OK	OK	OK	OK
2014	Full Year - In Good Standing											
2013										OK	OK	OK

Account History * (AB = Account Balance, DPR = Date Payment Received, SPA = Scheduled Payment Amount, AAP = Actual Amount Paid)

	Mar19	Feb19	Jan19	Dec18	Nov18	Oct18	Sep18	Aug18	Jul18	Jun18	May18	Apr18	Mar18	Feb18	Jan18
AB (\$)	3,023	3,455	3,884	4,304	4,719	5,074	5,477	5,873	6,264	6,653	7,035	7,416	7,789	8,167	8,531
DPR	Mar03	Feb03	Jan03	Dec03	Nov03	Oct03	Sep03	Aug03	Jul03	Jun03	May03	Apr03	Mar03	Feb03	Jan03
SPA (\$)	465	465	465	465	465	466	466	466	466	466	466	466	466	466	466
AAP (\$)	465	465	465	465	465	466	466	466	466	466	466	466	466	466	466
	Dec17	Nov17	Oct17	Sep17	Aug17	Jul17	Jun17	May17							
AB (\$)	8,891	9,251	9,602	9,954	10,297	10,636	10,976	11,307							
DPR	Dec03	Nov03	Oct03	Sep03	Aug03	Jul03	Jun03	May03							
SPA (\$)	466	466	466	466	466	466	466	466							
AAP (\$)	466	466	466	466	466	466	466	466							

The original amount of this account was \$22,608

After dispute

TOYOTA MOTOR CREDIT CORP Partial Acct # 7040406164371... PO BOX 9786 CEDAR RAPIDS IA 52409 (787) 755 3550

Date opened
Oct 2013
Address ID #
0094583382
Type
Auto Loan
Responsibility
Individual

First reported
Oct 2013
Terms
72 Months
Monthly payment
\$465
Credit limit or original amount
\$22,608
High balance
Not reported
Recent payment
\$465

Recent balance
\$2,589 as of Apr 2019
Status
Open/Never late.
This item was updated from our processing of your dispute in May 2019.
Date of Status
Apr 2019

Payment history

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	OK	OK	OK	OK								
2018	Full Year - In Good Standing											
2017	Full Year - In Good Standing											
2016	Full Year - In Good Standing											
2015	Full Year - In Good Standing											
2014	Full Year - In Good Standing											
2013										OK	OK	OK

Account History * (AB = Account Balance, DPR = Date Payment Received, SPA = Scheduled Payment Amount, AAP = Actual Amount Paid)

	Mar19	Feb19	Jan19	Dec18	Nov18	Oct18	Sep18	Aug18	Jul18	Jun18	May18	Apr18	Mar18	Feb18	Jan18
AB (\$)	3,023	3,455	3,884	4,304	4,719	5,074	5,477	5,873	6,264	6,653	7,035	7,416	7,789	8,167	8,531
DPR	Mar03	Feb03	Jan03	Dec03	Nov03	Oct03	Sep03	Aug03	Jul03	Jun03	May03	Apr03	Mar03	Feb03	Jan03
SPA (\$)	465	465	465	465	465	466	466	466	466	466	466	466	466	466	466
AAP (\$)	465	465	465	465	465	466	466	466	466	466	466	466	466	466	466
	Dec17	Nov17	Oct17	Sep17	Aug17	Jul17	Jun17	May17							
AB (\$)	8,891	9,251	9,602	9,954	10,297	10,636	10,976	11,307							
DPR	Dec03	Nov03	Oct03	Sep03	Aug03	Jul03	Jun03	May03							

SPA (\$)	466	466	466	466	466	466	466	466
AAP (\$)	466	466	466	466	466	466	466	466

The original amount of this account was \$22,608

Before dispute

AMERICREDIT/GM FINANCIAL Partial Acct # 46512.... PO BOX 181145 ARLINGTON TX 76096 (800) 284 2271

Date opened	First reported	Recent balance
Apr 2017	Apr 2017	Not reported
Address ID #	Terms	Status
0865874447	61 Months	Paid, Closed.
Type	Monthly payment	Date of Status
Auto Loan	Not reported	Mar 2019
Responsibility	Credit limit or original amount	
Joint with	\$72,285	
DIANIS MADERA	High balance	
	Not reported	

Payment history

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	OK	OK	CLS									
2018	ND	ND	60	OK	OK	OK	OK	OK	OK	OK	OK	OK
2017				OK	OK	OK	OK	OK	OK	OK	OK	OK

Account History * (AB = Account Balance, DPR = Date Payment Received, SPA = Scheduled Payment Amount, AAP = Actual Amount Paid)

	Feb19	Jan19	Dec18	Nov18	Oct18	Sep18	Aug18	Jul18	Jun18	May18	Dec17	Nov17	Oct17	Sep17	Aug17
AB (\$)	1,385	48,941	50,097	51,261	51,036	52,190	53,331	54,468	55,608	56,735	65,143	64,873	65,971	67,056	68,136
DPR	Feb06	Jan25	Dec25	Nov26	Oct25	Sep25	Aug25	Jul25	Jun25	May25	Nov25	Nov25	Oct25	Sep25	Aug25
SPA (\$)	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363
AAP (\$)	49,000	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	ND	1,363	1,363	1,363	1,363
	Jul17	Jun17	May17												
AB (\$)	69,221	70,302	71,368												
DPR	Jul25	May25	May25												
SPA (\$)	1,363	1,363	1,363												
AAP (\$)	1,363	1,363	1,363												

The original amount of this account was \$72,285

After dispute

AMERICREDIT/GM FINANCIAL Partial Acct # 46512.... PO BOX 181145 ARLINGTON TX 76096 (800) 284 2271

Date opened	First reported	Recent balance
Apr 2017	May 2017	Not reported
Address ID #	Terms	Status
0865874447	61 Months	Paid, Closed/Never late.
Type	Monthly payment	This item was updated from our processing of your dispute in May 2019.
Auto Loan	Not reported	
Responsibility	Credit limit or original amount	Date of Status
Joint with	\$72,285	Mar 2019
DIANIS MADERA	High balance	
	Not reported	

Payment history

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	OK	OK	CLS									
2018	ND	ND	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
2017					OK	OK	OK	OK	OK	OK	OK	OK

Account History * (AB = Account Balance, DPR = Date Payment Received, SPA = Scheduled Payment Amount, AAP = Actual Amount Paid)

	Feb19	Jan19	Dec18	Nov18	Oct18	Sep18	Aug18	Jul18	Jun18	May18	Dec17	Nov17	Oct17	Sep17	Aug17
AB (\$)	1,385	48,941	50,097	51,261	51,036	52,190	53,331	54,468	55,608	56,735	65,143	64,873	65,971	67,056	68,136
DPR	Feb06	Jan25	Dec25	Nov26	Oct25	Sep25	Aug25	Jul25	Jun25	May25	Nov25	Nov25	Oct25	Sep25	Aug25
SPA (\$)	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363
AAP (\$)	49,000	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	ND	1,363	1,363	1,363	1,363
	Jul17	Jun17	May17												
AB (\$)	69,221	70,302	71,368												
DPR	Jul25	May25	May25												
SPA (\$)	1,363	1,363	1,363												
AAP (\$)	1,363	1,363	1,363												

The original amount of this account was \$72,285

If our reinvestigation has not resolved your dispute, you have several options:

You may add a statement of up to 100 words to your report. If you provide a consumer statement that contains medical information related to service providers or medical procedures, then you expressly consent to Experian including this information in every credit report we issue about you. You may contact the company that reports the information to us and dispute it directly with them. If you wish to obtain documentation or written verification concerning your accounts, please contact your creditors directly. You may provide us additional information or documents about your dispute to help us resolve it by visiting www.experian.com/upload. You may also mail your information to Experian, P.O. Box 9701, Allen, Texas 75013. You may file a complaint about Experian or the company reporting the item, with the Consumer Financial Protection Bureau or your State Attorney General's office. If there has been a change to your credit history resulting from our reinvestigation, or if you add a consumer statement, you may request that Experian send an updated report to those who received your report within the last two years for employment purposes, or within the last six months for any other purpose (the past 12 months for residents of Colorado, Maryland or New York). If you send a request to have your results sent to past recipients of your credit report, please designate the organization's name and address. In the event an organization is not specifically designated, we will generally default to sending only to companies that have requested your credit information as a result of an action you took, such as applying for credit, insurance, employment or

apartment rental. If interested, you may also request a description of how the reinvestigation was conducted along with the business name, address and telephone number (if reasonably available) of the furnisher of information. Thank you for helping ensure the accuracy of your credit information. For frequently asked questions about your credit report, please visit experian.com/consumerfaqs.

Your Updated Credit Report

Payment History Legend

OK Current	150 Account 150 days past due	VS Voluntarily surrendered	D Defaulted on contract
30 Account 30 days past due	180 Account 180 days past due	R Repossession	C Collection
60 Account 60 days past due	CRD Creditor received deed	PBC Paid by creditor	CO Charge off
90 Account 90 days past due	FS Foreclosure proceedings started	EC Insurance claim	CLS Closed
120 Account 120 days past due	F Foreclosed	G Claim filed with government	ND No data for this time period

*If your creditor reported your account balances to us, we list them in this section as additional information about your account.

Medical Information

By law, we cannot disclose certain medical information (relating to physical, mental, or behavioral health or condition). Although we do not generally collect such information, it could appear in the name of a data furnisher (i.e. "Cancer Center") that reports your payment history to us. If so, those names display on your report, but on reports to others, they display only as MEDICAL PAYMENT DATA. Consumer statements included on your report at your request that contain medical information are disclosed to others.

Your accounts that may be considered negative The most common items in this section are late payments, accounts that have been charged off or sent to collection, and bankruptcies. It also may contain items that are not necessarily negative, but that a potential creditor might want to review more closely, such as an account that has been settled or transferred. This information is generally removed seven years from the initial missed payment that led to the delinquency. Missed payments may remain on the credit report for up to seven years. Chapters 7, 11 and 12 bankruptcies may remain on the credit report for up to 10 years. Transferred accounts that have not been past due remain up to 10 years after the date the account was transferred.

Credit items

PREMIER BKCRD/FIRST PREMIER Partial Acct # 517800637791... 601 S MINNESOTA AVE SIOUX FALLS SD 57104 (800) 987 5521

Date opened Sep 2011	First reported Oct 2011	Recent balance \$1,021 as of Sep 2014	Payment history
Address ID # 0006993344	Terms Not reported	Status Account charged off.	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
Type Credit card	Monthly payment Not reported	\$1,021 written off. \$1,021 past due as of Sep 2014.	2014 ND CO ND ND ND ND ND ND CO
Responsibility Individual	Credit limit or original amount \$700	This account is scheduled to continue on record until Aug 2019.	2013 CO CO CO ND ND ND ND ND ND ND ND ND
	High balance \$1,021	Date of Status Feb 2013	2012 OK OK OK OK OK OK OK OK OK OK OK 30 60
	Recent payment \$100		2011 OK OK OK

Your accounts in good standing These items may stay on your credit report for as long as they are open. Once an account is closed or paid off it may continue to appear on your report for up to ten years.

ALLY FINANCIAL Partial Acct # 62892424... PO BOX 380901 BLOOMINGTON MN 55438 (888) 925 2559

Date opened May 2016	First reported May 2016	Recent balance Not reported	Payment history
Address ID # 0844587964	Terms 72 Months	Status Paid, Closed/Never late.	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
Type Auto Loan	Monthly payment Not reported	This account is scheduled to continue on record until Apr 2027.	2017 OK OK OK CLS
Responsibility Joint with DIANIS MADERA OLIVERAS	Credit limit or original amount \$56,405	Date of Status Apr 2017	2016 OK OK OK OK OK OK OK OK OK
	High balance Not reported		

AMERICREDIT/GM FINANCIAL Partial Acct # 46512... PO BOX 181145 ARLINGTON TX 76096 (800) 284 2271

Date opened
Apr 2017
Address ID #
0865874447
Type
Auto Loan
Responsibility
Joint with
DIANIS MADERA

First reported
May 2017
Terms
61 Months
Monthly payment
Not reported
Credit limit or original amount
\$72,285
High balance
Not reported

Recent balance
Not reported
Status
Paid, Closed/Never late.
This item was updated from our processing of your dispute in May 2019.
Date of Status
Mar 2019

Payment history

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	OK	OK	CLS									
2018	ND	ND	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
2017					OK	OK	OK	OK	OK	OK	OK	OK

Account History * (AB = Account Balance, DPR = Date Payment Received, SPA = Scheduled Payment Amount, AAP = Actual Amount Paid)

	Feb19	Jan19	Dec18	Nov18	Oct18	Sep18	Aug18	Jul18	Jun18	May18	Dec17	Nov17	Oct17	Sep17	Aug17
AB (\$)	1,385	48,941	50,097	51,261	51,036	52,190	53,331	54,468	55,608	56,735	65,143	64,873	65,971	67,056	68,136
DPR	Feb06	Jan25	Dec25	Nov26	Oct25	Sep25	Aug25	Jul25	Jun25	May25	Nov25	Nov25	Oct25	Sep25	Aug25
SPA (\$)	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363
AAP (\$)	49,000	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	1,363	ND	1,363	1,363	1,363	1,363

	Jul17	Jun17	May17
AB (\$)	69,221	70,302	71,368
DPR	Jul25	May25	May25
SPA (\$)	1,363	1,363	1,363
AAP (\$)	1,363	1,363	1,363

The original amount of this account was \$72,285

NVR MORTGAGE FINANCE INC Partial Acct # 1707070140... 121 HILLPOINTE DR STE 100 CANONSBURG PA 15317 (724) 743 5400

Date opened
Aug 2017
Address ID #
0871351844
Mortgage ID #
100027617070701402
Type
FHA Mortgage
Responsibility
Individual

First reported
Aug 2017
Terms
30 Years
Monthly payment
Not reported
Credit limit or original amount
\$280,489
High balance
Not reported

Recent balance
Not reported
Status
Paid, Closed/Never late.
This account is scheduled to continue on record until Sep 2027.
Date of Status
Sep 2017

Payment history

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2017								OK	CLS			

Account History * (AB = Account Balance, DPR = Date Payment Received, SPA = Scheduled Payment Amount, AAP = Actual Amount Paid)

	Aug17
AB (\$)	280,489
DPR	ND
SPA (\$)	2,523
AAP (\$)	ND

The original amount of this account was \$280,489

PENNYMAC LOAN SERVICES L Partial Acct # 618801528... PO BOX 514387 LOS ANGELES CA 90051 (866) 545 9070

Date opened
Aug 2017
Address ID #
0871351844
Mortgage ID #
100027617070701402
Type
FHA Mortgage
Responsibility
Individual

First reported
Oct 2017
Terms
30 Years
Monthly payment
\$2,551
Credit limit or original amount
\$280,489
High balance
Not reported
Recent payment
\$2,551

Recent balance
\$272,997 as of May 2019
Status
Open/Never late.
Date of Status
May 2019

Payment history

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	OK	OK	OK	OK	OK							
2018	Full Year - In Good Standing											
2017										OK	OK	OK

Account History * (AB = Account Balance, DPR = Date Payment Received, SPA = Scheduled Payment Amount, AAP = Actual Amount Paid)

	Apr19	Mar19	Feb19	Jan19	Dec18	Nov18	Oct18	Sep18	Aug18	Jul18	Jun18	May18	Apr18	Mar18	Feb18
AB (\$)	273,386	273,773	274,158	274,542	274,925	275,306	275,685	276,063	276,440	276,815	277,189	277,561	277,932	278,302	278,670
DPR	Apr01	Mar01	Feb01	Jan01	Dec01	Nov01	Oct01	Sep01	Aug01	Jul02	Jun01	May01	Apr02	Mar01	Feb01
SPA (\$)	2,551	2,551	2,551	2,551	2,551	2,551	2,551	2,551	2,523	2,523	2,523	2,523	2,523	2,523	2,523
AAP (\$)	2,551	2,551	2,551	2,551	2,551	2,551	2,551	2,523	2,523	2,523	2,523	2,523	2,523	2,523	2,523

	Jan18	Dec17	Nov17	Oct17
AB (\$)	279,036	279,402	279,766	280,671
DPR	Jan02	Dec01	Nov01	ND
SPA (\$)	2,523	2,523	2,523	2,523
AAP (\$)	2,523	2,523	5,046	ND

The original amount of this account was \$280,489

SYNCB/HOME DESIGN FURN Partial Acct # 603461007316... C/O P O BOX 965036 ORLANDO FL 32896 (866) 396 8254

Date opened
Jan 2010
Address ID #
0282152641
Type
Charge Card
Responsibility
Joint with
LILLIAM V MARTINEZ

First reported
Jan 2010
Terms
Not reported
Monthly payment
Not reported
Credit limit or original amount
\$3,000
High balance
\$746

Recent balance
Not reported
Status
Paid, Closed/Never late.
This account is scheduled to continue on record until Jan 2022.
Comment:
Account closed at credit grantor's request.
Date of Status
Jan 2012

Payment history

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2012	CLS											
2011	Full Year - In Good Standing											
2010	Full Year - In Good Standing											



TOYOTA MOTOR CREDIT CORP Partial Acct # 7040406164371... PO BOX 9786 CEDAR RAPIDS IA 52409 (787) 755 3550

Date opened
Oct 2013
Address ID #
0094583382
Type
Auto Loan
Responsibility
Individual

First reported
Oct 2013
Terms
72 Months
Monthly payment
\$465
Credit limit or original amount
\$22,608
High balance
Not reported
Recent payment
\$465

Recent balance
\$2,589 as of Apr 2019
Status
Open/Never late.
This item was updated from our processing of your dispute in May 2019.
Date of Status
Apr 2019

Payment history

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2019	OK	OK	OK	OK								
2018	Full Year - In Good Standing											
2017	Full Year - In Good Standing											
2016	Full Year - In Good Standing											
2015	Full Year - In Good Standing											
2014	Full Year - In Good Standing											
2013									OK	OK	OK	

Account History * (AB = Account Balance, DPR = Date Payment Received, SPA = Scheduled Payment Amount, AAP = Actual Amount Paid)

	Mar19	Feb19	Jan19	Dec18	Nov18	Oct18	Sep18	Aug18	Jul18	Jun18	May18	Apr18	Mar18	Feb18	Jan18
AB (\$)	3,023	3,455	3,884	4,304	4,719	5,074	5,477	5,873	6,264	6,653	7,035	7,416	7,789	8,167	8,531
DPR	Mar03	Feb03	Jan03	Dec03	Nov03	Oct03	Sep03	Aug03	Jul03	Jun03	May03	Apr03	Mar03	Feb03	Jan03
SPA (\$)	465	465	465	465	465	466	466	466	466	466	466	466	466	466	466
AAP (\$)	465	465	465	465	465	466	466	466	466	466	466	466	466	466	466
	Dec17	Nov17	Oct17	Sep17	Aug17	Jul17	Jun17	May17							
AB (\$)	8,891	9,251	9,602	9,954	10,297	10,636	10,976	11,307							
DPR	Dec03	Nov03	Oct03	Sep03	Aug03	Jul03	Jun03	May03							
SPA (\$)	466	466	466	466	466	466	466	466							
AAP (\$)	466	466	466	466	466	466	466	466							

The original amount of this account was \$22,608