



***An Attempt to Mend a Broken N  
& Save the Cause of Christ from B.***

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**"Danny Paid Off Linda's C**

**Payment History Under Bank's Old System**

**High Resolution Copies**

If you want to read the background of this issue, how Dr. Walt Thompson made the the remaining debt on [Linda's] new car," see our low resolution web page.

**Payments from January 2003 Through January 2005**

We know from the automobile title that Linda's Toyota Sequoia was purchased on . automobile is titled in Linda's name only, the loan is in both their names.

This first sheet shows a start date for the loan of January 3, 2003. January 27, 2003. \$453.50 principal and \$134.89 interest, or in other words, a total payment of \$588.0

No payoff on this sheet is shown.

- Paid Off Car #2
- Furniture
- Walt Admits
- Tommy, etc.
- ASI Willing to ...

Alleged Illegal Activities

- Danny's Apologists
- Leonard Westphal
- Litigation, etc.
- Letters of Support
- News Releases
- Contact Us

Added on 4/1/2007  
Furniture

Added on 3/28/2007  
Defy the Board  
Board Action

Added on 3/22/2007  
Book Deals  
Emails  
Financial Aff.

Added on 3/20/2007  
The Lost Bet

Added on 3/17/2007  
Walt Admits: No  
Evidence

Added on 3/16/2007  
Pregnancy Test

Added on 3/15/2007  
 Dan & Brandy  
 Abused You?

Must Read:  
 Mom in Pain #1

132/ MIDCOUNTRY BANK		I/O NOTE HISTORY JOURNAL				LD-62
HT NO	NAME	P R I N C I P A L		I N T E R E S T		
FE NO	DATE OF TXR ACTIVITY CODE	BEGINNING BALANCE	TXR AMOUNT	ENDING BALANCE	TXR AMOUNT	
1009184	SHELTON, DANNY L. SHELTON, LINDA 2954 NEW LAKE ROAD WEST FRANKFORT IL 62896		CURR INDEBT BAL HI/LOW/AVG	18,383.32 20,9 18,3 24,0		30,9
140120	01/03/03 NEW	.00	30,442.19	30,442.19		
	01/27/03M0176	30,442.19	453.50	29,988.69	134.89	
	03/03/03M0176	29,988.69	416.14	29,572.55	172.25	
	03/28/03M0176	29,572.55	467.06	29,105.49	121.33	
	04/28/03M0176	29,105.49	440.32	28,665.17	148.07	
	05/02/03M0176	28,665.17	569.58	28,095.59	18.81	
	06/27/03M0176	28,095.59	330.10	27,765.41	258.21	
	08/01/03M0176	27,765.41	428.91	27,336.50	159.08	
	08/29/03M0176	27,336.50	462.78	26,873.72	125.61	
	10/02/03M0176	26,873.72	438.44	26,435.28	149.95	
	10/31/03M0176	26,435.28	462.58	25,972.70	125.81	
	11/28/03M0176	25,972.70	469.84	25,503.66	119.35	
	01/02/04M0176	25,503.66	441.90	25,061.76	146.49	
	02/02/04M0176	25,061.76	460.89	24,600.87	127.50	
	03/10/04 FILE MAINT: LATE CHARGE ASSESSED		TO: 0000001000		FROM:	
	03/17/04M0176	24,600.87	410.76	24,190.11	177.63	
	04/12/04 FILE MAINT: LATE CHARGE ASSESSED		TO: 0000001000		FROM:	
	04/14/04M0176	24,190.11	477.23	23,712.88	111.16	
	05/10/04 FILE MAINT: LATE CHARGE ASSESSED		TO: 0000001000		FROM:	
	05/11/04M0176	23,712.88	483.32	23,229.56	105.07	
	06/10/04 FILE MAINT: LATE CHARGE ASSESSED		TO: 0000001000		FROM:	
	06/24/04M0176	23,229.56	420.65	22,808.91	167.74	
	07/12/04 FILE MAINT: LATE CHARGE ASSESSED		TO: 0000001000		FROM:	
	07/13/04 0176	22,808.91	464.39	22,344.52	67.38	
	07/19/04 0176	22,344.52	610.36	21,734.16	14.85	
	08/10/04 FILE MAINT: LATE CHARGE ASSESSED		TO: 0000001000		FROM:	
	08/16/04 FILE MAINT: DATE NEXT PAY DUE		TO: 083104		FROM: 0731	
	08/16/04 FILE MAINT: LATE CHARGE BALANCE		TO:		FROM: 0001	
	09/10/04 FILE MAINT: LATE CHARGE ASSESSED		TO: 0000001000		FROM:	
	09/23/04 FILE MAINT: # COUPONS IN BOOK		TO: 0042		FROM: 0064	
	09/23/04 FILE MAINT: COUPON POLL CODE		TO: A		FROM:	
	09/23/04 FILE MAINT: DATE FIRST COUPON		TO: 083104		FROM: 0131	
	09/23/04 0176	21,734.16	345.84	21,388.32	242.55	
	10/12/04 FILE MAINT: LATE CHARGE ASSESSED		TO: 0000001000		FROM:	
	10/18/04M0176	21,388.32	497.13	20,891.19	51.26	
	10/19/04 0176	20,891.19	578.39	20,312.80		
	12/10/04 FILE MAINT: LATE CHARGE ASSESSED		TO: 0000001000		FROM:	
	01/10/05 FILE MAINT: LATE CHARGE ASSESSED		TO: 0000001000		FROM:	
	01/14/05M0176	20,312.80	295.84	20,017.76	293.35	

**Payments from January 2005 Through April 2005**

No payoff of the loan shown here either. As of April 2005, the principal of the loan

132/ MIDCOUNTRY BANK		L/D NOTE HISTORY JOURNAL				LD-62
RY NO	NAME	P R I N C I P A L			I N T E R E	
TE NO	DATE OF TRX	BEGINNING	TRX	ENDING	TRX	
	ACTIVITY CODE	BALANCE	AMOUNT	BALANCE	AMOUNT	
	01/14/05ND176	20,017.76	588.39	19,429.37		
	01/25/05 FILE MAINT: # COUPONS IN BOOK				TO: 0037	FROM: 0042
	01/25/05 FILE MAINT: COUPON PULL CODE				TO: A	FROM:
	01/25/05 FILE MAINT: DATE FIRST COUPON				TO: 01J105	FROM: 0831
	02/10/05 FILE MAINT: LATE CHARGE ASSESSED				TO: 00000001000	FROM:
	02/25/05 0176	19,429.37	457.66	18,971.71		130.73
	02/25/05 0176	18,971.71	588.39	18,383.32		
	04/11/05 FILE MAINT: LATE CHARGE ASSESSED				TO: 00000001000	FROM:
	04/13/05 FILE MAINT: CURRENT RISK CODE				TO: 4	FROM: 3
		18,383.32		18,383.32		
TE TOTALS: FOR PERIOD		PRINCIPAL	INTEREST	LATE CHG.	ESCROW T1	
----- NOTE-TO-DATE		12,058.87	3,209.27	87.00	.00 F1	
YEAR-TO-DATE		1,929.48	424.08	17.00	.00 CC	

## Payment History Since Bank's New System in P Payments from August 2005 Through November 2005

Somehow with the transition from the old system to the new system, we did not rec between April 13, 2005, and August 25, 2005. The principal still due declined in th \$15,878.64, and the first August 25, 2005, payment reduced the balance down by \$ payment is clearly \$588.39, exactly what it was back in January 2003.

IL 514	60-990012-7	SHELTON DANNY CUR BAL			5,723.24
DATE/TC	11-04-05 111	09-25-05 111	08-25-05 111		
TRN AMT	588.39	588.39	588.39		
PRIN	415.93	588.39	489.37		
INT	172.46	.00	99.02		
INS	.00	.00	.00		
DEALER	.00	.00	.00		
LAT CHG	.00	.00	.00		
FEES	.00	.00	.00		
PRN BAL	14,384.95	14,800.88	15,389.27		
DUE DATE	11-31-05	10-31-05	09-31-05		
TRAN CODE 514 COMPLETE					

**Payments from November 2005 Through August 2006**

On June 13, 2006, the date of Dr. Thompson's email, there remained a balance of \$

IL 514	60-990012-7	SHELTON DANNY CUR BAL			5,723.24
DATE/TC	06-11-06 191	05-19-06 111	05-19-06 111	05-19-06 111	
TRN AMT	29.42-	588.39	588.39	588.39	
PRIN	.00	588.39	588.39	367.71	
INT	.00	.00	.00	191.11	
INS	.00	.00	.00	.00	
DEALER	.00	.00	.00	.00	
LAT CHG	29.42-	.00	.00	29.42	
FEES	.00	.00	.00	.00	
PRN BAL	10,095.41	10,095.41	10,693.80	11,282.11	
DUE DATE	07-31-06	07-31-06	06-31-06	05-31-06	
DATE/TC	01-08-06 111	02-08-06 111	12-12-05 111	12-12-05 111	
TRN AMT	588.39	588.39	588.39	588.39	
PRIN	588.39	467.46	588.39	502.31	
INT	.00	120.93	.00	86.08	
INS	.00	.00	.00	.00	
DEALER	.00	.00	.00	.00	
LAT CHG	.00	.00	.00	.00	
FEES	.00	.00	.00	.00	
PRN BAL	11,649.87	12,238.36	12,705.82	13,294.21	
DUE DATE	04-31-06	03-31-06	02-31-06	01-31-06	

**Payments from August 2006 Through January 2007**

This sheet shows a remaining balance of \$5,723.24.

IL 514	60-990012-7	SHELTON DANNY	CUR BAL	5,723.24
DATE/TC	01-23-07 787	11-17-06 111	11-17-06 111	11-17-06 111
TRM AMT	1,775.17	608.39	588.39	588.39
PRIN	1,693.62	608.39	588.39	585.39
INT	81.55	.00	.00	3.00
INS	.00	.00	.00	.00
DEALER	.00	.00	.00	.00
LAT CHG	.00	.00	.00	.00
FEES	.00	.00	.00	.00
PRN BAL	5,723.24	7,416.86	8,025.25	8,613.64
DUE DATE	05-31-07	02-31-07	01-31-07	12-31-06

  

DATE/TC	11-13-06 191	10-12-06 878	10-11-06 191	08-28-06 111
TRM AMT	29.42-	1,116.00-	29.42-	588.39
PRIN	.00	1,116.00-	.00	585.39
INT	.00	.00	.00	.00
INS	.00	.00	.00	.00
DEALER	.00	.00	.00	.00
LAT CHG	29.42-	.00	29.42-	.00
FEES	.00	.00	.00	.00
PRN BAL	10,231.38	10,231.38	9,115.38	9,115.38
DUE DATE	09-31-06	09-31-06	09-31-06	09-31-06

If there is an explanation for this discrepancy, we would be extremely glad to hear

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***"Truth invites examination & needs no  
Lies hide in darkness & blame everyo***