



## ***An Attempt to Mend a Broken Network & Save the Cause of Christ from Reproach***

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# **"Danny Paid Off Linda's Car"**

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One could easily assume that Dr. Walt Thompson gets his information regarding what Danny Shelton has done for Linda straight from Danny himself. Thus, if we find a clear, unequivocal, major discrepancy in such information, while it would raise questions about the accuracy of some of Dr. Thompson's claims, it might also be further evidence that not everything Danny says is true.

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

Consider carefully Dr. Walt Thompson's claims made on June 13, 2006, and compare them with Linda Shelton's counterclaims. Then, examine the Linda's car loan's payment history, faxed directly from the lending bank, as it appears below the two emails.

- Alleged Illegal
- Activities

## **Dr. Walt Thompson's Claims**

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

----- Original Message -----

**From:** Walt Thompson

**Subject:** Re: 3abn

**Date:** Tue, 13 Jun 2006 21:24:27 -0500

Dear \*\*\*\*\*,

Thank you for your e mail sharing your frustrations with 3ABN. It is understandable that you may feel frustrated regarding the breakup of Danny and Linda. You are not alone. ...

...

Just to make this letter a bit more complete, let me tell you what I know about Danny's attempt to save Linda for himself - even after the divorce papers were signed. He paid off the remaining debt on her new car, her daughter's car, all of the credit cards, and other joint bills. He bought her interest in the house, helped her move to Southern Illinois, build a porch on her home there, gave her all of the things in their home including things that were really his. (He did

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

these things with money obtained in a loan from a friend.) Over and over again he took her out to eat and did many other things to show how much he really cared for her. In fact, many of the employees and some of us on the board were concerned because of how she was leading him on and keeping him in turmoil. Over and over, she threatened him, saying, that if she was going down, she would bring him and the ministry down with him.

...

I hope this helps to clear the confusion. NO ONE at 3ABN wanted to get rid of Linda, least of all, Danny. ... If you have further questions or need further evidence, please let me know.

Sincerely in Jesus' precious name,

Walter Thompson MD  
Chairman, 3ABN Board

## Linda Shelton's Counterclaims

----- Original Message -----

**From:** Linda Shelton  
**Subject:** RE: 3abn questions  
**Date:** Wed, 20 Dec 2006 15:18:34 -0700

... I will answer your questions.

...

3) He did not pay off my car, nor did he make any payments towards the car the last 2 1/2 years...but I did hear he bought Brandy a new car...before they were married.

4) No, he did not pay off my daughter's car.

5) No, he did not pay off all of the credit card bills...this is a subject for our divorce case which is pending.

6) Yes, he did buy my half of the house.

7) Well, I guess if you can call bringing truckloads of my clothes and dumping them on my living room floor "helping me move" to Carbondale, then he helped me move. At that time I was locked out of the house and the only things I got were the things he allowed me to have.

8) Yes, he did build a porch on to my mobile home in Carbondale.

9) No, he did not give me "all of the things in the home..." He has all of the furniture, the boat, the jacuzzi, the sauna, about 18 Gibson guitars, the horses, horse trailer, etc...subject to divorce case which is pending.

10) We did meet occasionally in Marion at a restaurant to discuss the issues.

11) No, I never said such an ungodly thing.

12) No, we never bought or owned a second Toyota vehicle.

...

I am still much in prayer about this "whole thing." The Church at large is affected big-time by all of this. This must be the first concern.

Blessings to you and yours,

Linda Shelton

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

### **Low Resolution Copies**

If the print is too small on the first two payment history pages, consider our [high resolution web page](#).

### **Payments from January 2003 Through January 2005**

We know from the automobile title that Linda's Toyota Sequoia was purchased on December 30, 2002. While the 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, is the first payment, and consists of \$453.50 principal and \$134.89 interest, or in other words, a total payment of \$588.39.

No payoff on this sheet is shown.

LINE	DATE	DESCRIPTION	AMOUNT	BALANCE	INTEREST	PRINCIPAL	TOTAL	REMARKS
1000104	01/03/03	NEW	30,442.19	30,442.19				
01/27/03	03MO176		453.50	29,988.69	134.89			
03/31/03	03MO176		416.14	29,572.55	121.33			
05/24/03	03MO176		467.06	29,105.49	148.07			
07/28/03	03MO176		440.32	28,665.17	101.01			
09/30/03	03MO176		505.00	28,160.17	159.88			
11/30/03	03MO176		326.18	27,833.99	125.81			
01/30/04	03MO176		429.91	27,404.08	149.95			
03/29/04	03MO176		462.75	26,931.33	119.35			
05/29/04	03MO176		439.44	26,491.89	146.49			
07/31/04	03MO176		462.58	26,029.31	177.53			
09/30/04	03MO176		489.86	25,539.45	101.00			
11/30/04	03MO176		441.90	25,097.55	100.00			
01/30/05	03MO176		460.89	24,636.66	100.00			
03/31/04	FILE MAINT: LATE CHARGE ASSESSED		24,600.87	24,130.81				
04/30/04	FILE MAINT: LATE CHARGE ASSESSED		24,130.11	23,712.85				
05/31/04	FILE MAINT: LATE CHARGE ASSESSED		23,712.84	23,289.01				
06/30/04	FILE MAINT: LATE CHARGE ASSESSED		23,289.55	22,808.46				
07/31/04	FILE MAINT: LATE CHARGE ASSESSED		22,808.91	22,384.55				
08/31/04	FILE MAINT: LATE CHARGE ASSESSED		22,384.52	21,944.03				
09/30/04	FILE MAINT: LATE CHARGE ASSESSED		21,944.16	21,529.87				
10/31/04	FILE MAINT: LATE CHARGE ASSESSED		21,529.55	21,120.32				
11/30/04	FILE MAINT: LATE CHARGE ASSESSED		21,120.32	20,726.00				
12/31/04	FILE MAINT: LATE CHARGE ASSESSED		20,726.00	20,337.00				
01/31/05	FILE MAINT: LATE CHARGE ASSESSED		20,337.00	19,953.00				
02/28/05	FILE MAINT: LATE CHARGE ASSESSED		19,953.00	19,574.00				
03/31/05	FILE MAINT: LATE CHARGE ASSESSED		19,574.00	19,200.00				
04/30/05	FILE MAINT: LATE CHARGE ASSESSED		19,200.00	18,830.00				

**Payments from January 2005 Through April 2005**

No payoff of the loan shown here either. As of April 2005, the principal of the loan is down to \$18,383.32.

1327 MICROSTRAY BANK		L/S BOTE HISTORY JOURNAL			1D-621 CR1230218		01/22/05		ENGL101	
ST NO	NAME	PRINCIPAL	INTEREST		REMARKS		TRM	TRM	CHR	
TR NO	DATE OF TRM	BEGINNING BALANCE	TOTL AMOUNT	ENDING BALANCE	TAX AMOUNT	CURRENT AMOUNT	EFFECTIVE DATE	TRM	TRM	CHR
	01/24/05	28,917.76	588.39	19,429.37						5.00
	01/25/05	FILE MAINT: 1 COUPONS IN BOOK			TO: 0037	FROM: 0042				
	01/25/05	FILE MAINT: COUPON FULL CODE			TO: A	FROM:				
	01/25/05	FILE MAINT: BANK FIDELITY COUPON			TO: 013105	FROM: 033104				
	02/10/05	FILE MAINT: LINE CHANGE ASSIGNED			TO: 00000001000	FROM:				
	02/25/05	0176	18,413.37	457.48	18,971.78	110.73	02/24/05			1.00
	02/25/05	0176	18,971.71	588.39	18,383.32		02/24/05			.00
	04/11/05	FILE MAINT: RATE CHANGE ASSIGNED			TO: 00000001000	FROM:				
	04/13/05	FILE MAINT: CORRECT SIGN CODE			TO: 4	FROM: 3				
			18,383.32		18,383.32		181.01			
TOTALS FOR PERIOD		PRINCIPAL	INTEREST	RATE CHG.	SERIES	TYPE 3	FREQ 01	CTL CRT 0	DELT COUNTER	
	MONTHS-TO-DATE	12,008.87	3,289.21	87.00		.00			FINAL MATURITY 12/31/07	5/10/15/20/25/30
	YEAR-TO-DATE	1,129.49	424.08	17.00		.00			1 4/ 7/ 12 /	

## Payment History Since Bank's New System in Place

### Payments from August 2005 Through November 2005

Somehow with the transition from the old system to the new system, we did not receive any records for the period of time between April 13, 2005, and August 25, 2005. The principal still due declined in that time period from \$18,383.32 to \$15,878.64, and the first August 25, 2005, payment reduced the balance down by \$489.37 to \$15,389.27. The monthly 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 01-24-07
DATE/TC	11-04-05 111	08-25-05 111	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 \$10,095.41.

IL 514	60-990012-7	SHELTON DANNY CUR BAL		5,723.24	DATE 01-24-07
DATE/TC	08-11-06 191	05-19-06 111	05-19-06 111	05-19-06 111	05-11-06 191
TRN AMT	29.42-	588.39	588.39	588.39	29.42-
PRIN	.00	588.39	588.39	367.78	.00
INT	.00	.00	.00	191.19	.00
INS	.00	.00	.00	.00	.00
DEALER	.00	.00	.00	.00	.00
LAT CHG	29.42-	.00	.00	29.42	29.42-
FEES	.00	.00	.00	.00	.00
PRN BAL	10,095.41	10,095.41	10,693.80	11,282.19	11,649.97
DUE DATE	07-31-06	07-31-06	06-31-06	05-31-06	04-31-06
DATE/TC	02-08-06 111	02-08-06 111	12-12-05 111	12-12-05 111	11-04-05 111
TRN AMT	588.39	588.39	588.39	588.39	588.39
PRIN	588.39	467.46	588.39	502.33	588.39
INT	.00	120.93	.00	86.04	.00
INS	.00	.00	.00	.00	.00
DEALER	.00	.00	.00	.00	.00
LAT CHG	.00	.00	.00	.00	.00
FEES	.00	.00	.00	.00	.00
PRN BAL	11,649.97	12,238.96	12,705.82	13,294.21	13,796.56
DUE DATE	04-31-06	03-31-06	02-31-06	01-31-06	12-31-05

**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 01-24-07
DATE/TC	01-23-07 787	11-17-06 111	11-17-06 111	11-17-06 111	11-15-06 788
TRM ANT	1,775.17	608.39	588.39	588.39	1,215.62
PRIN	1,693.62	608.39	588.39	585.37	1,032.37
INT	81.55	.00	.00	3.02	124.41
INS	.00	.00	.00	.00	.00
DEALER	.00	.00	.00	.00	.00
LAT CHG	.00	.00	.00	.00	58.84
FEES	.00	.00	.00	.00	.00
PRN BAL	5,723.24	7,416.86	8,025.25	8,613.64	9,199.01
DUE DATE	05-31-07	02-31-07	01-31-07	12-31-06	11-31-06
DATE/TC	11-13-06 191	10-12-06 878	10-11-06 191	08-28-06 111	08-28-06 111
TRM ANT	29.42-	1,116.00-	29.42-	588.39	588.39
PRIN	.00	1,116.00-	.00	588.39	391.64
INT	.00	.00	.00	.00	167.33
INS	.00	.00	.00	.00	.00
DEALER	.00	.00	.00	.00	.00
LAT CHG	29.42-	.00	29.42-	.00	29.42
FEES	.00	.00	.00	.00	.00
PRN BAL	10,231.38	10,231.38	9,115.38	9,115.38	9,703.77
DUE DATE	09-31-06	09-31-06	09-31-06	09-31-06	08-31-06

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

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***"Truth invites examination & needs no defense.  
Lies hide in darkness & blame everyone else."***