



OUTLET OF MEDIA



Patrick's Bedroom



# PEOPLES FEDERAL

MAY 14, 2001

REGINALD W MILLER  
1859 SOUTHWOOD DR  
SURFSIDE BEACH SC 29575

RE: 0406612102

Dear Customer:

Your file has been assigned to me due to the fact that you have failed to address your financial obligations to Peoples Federal and cure your payment default. Your inaction in this regard leaves Peoples Federal with no other choice than to consider sending your account to small claims court and seeking a judgement. We will also report this loss to the appropriate Credit Breaus. Should this step become necessary, any cost and legal fees will be added to your balance to the extent permitted by law.

However, you may avoid such action and the long-term effect it will have on your credit record by making a payment in the amount of \$40.00 on or before **MAY 25, 2001.**

Sincerely,

*Harriet Selander*  
Harriet Selander  
Recovery Specialist III  
529-5763

**\*\*ONLY FULL AMOUNT WILL BE ACCEPTED\*\***

**\*\*This will be the last letter notice you will receive regarding this matter!**

*Balance \$225.00*  
*Monthly \$40*



PO BOX 668885  
CHARLOTTE, NC 28266  
RETURN SERVICE REQUESTED

PTEDMONT ADJUSTMENT BUREAU, INC  
2846-A FREEDOM DRIVE  
CHARLOTTE, NC 28208  
NC DEPT OF INSURANCE PERMIT #846  
704-395-0733

Date: 3/23/2001

REGINALD MILLER  
1859 SOUTHWOOD DR  
SURFSIDE SC 29575

RE: ALTEL

Customer No.: 1533012

Account: REGINALD MILLER

Agency No.: 125610

Balance 471.71

SOMETIMES PROCEDURES ARE TAKEN TO COLLECT AN ACCOUNT WHICH COULD HAVE BEEN AVOIDED WITH COOPERATION. TO AVOID SUCH AN OUTCOME, EITHER PAY THE BALANCE OR CALL US AND MAKE ACCEPTABLE ARRANGEMENTS FOR A VOLUNTARY SETTLEMENT WITH THIS OFFICE. PLEASE UNDERSTAND THAT THIS IS A SERIOUS MATTER DEMANDING YOUR IMMEDIATE ATTENTION.

IF YOU CONTINUE TO IGNORE REQUEST FOR A FRIENDLY AND PRIVATE DISPOSITION OF THIS CLAIM, THEN YOU...YOURSELF MUST EXCEPT RESPONSIBILITY FOR THE CONSEQUENSES OF NON PAYMENT. THERE IS STILL TIME!!! CALL US TODAY!!!

Please separate and insert address at botttom into return envelope THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. THIS COMMUNICATON IS FROM A DEBT COLLECTOR,

WE DO EXCEPT VISA AND MASTERCARD. COMPLETE FORM BELOW

CARD NUMBER: \_\_\_\_\_ NAME ON CARD: \_\_\_\_\_

EXPTRATION DATE: \_\_\_\_\_ AMOUNT TO CHARGE ON CARD: \$ \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

WE ALSO ACCEPT CHECKS BY PHONE---CALL US TODAY!!!!

PTEDMONT ADJUSTMENT BUREAU INC.  
PO BOX 668885  
CHARLOTTE, NC 28266

AMOUNT PAID: \$ \_\_\_\_\_

AGENCY # 125610



**he Miller  
amilyCard**



www.mbna.net/access.com

CARDHOLDER SINCE  
1994

ACCOUNT NUMBER	4800 1255 2801 2130
PAYMENT DUE DATE	06/07/01
NEW BALANCE TOTAL	\$8,534.87
TOTAL MINIMUM PAYMENT DUE	\$554.00
AMOUNT ENCLOSED	

DETACH TOP PORTION AND RETURN WITH PAYMENT



check to:

MBNA AMERICA  
P.O. BOX 15137  
WILMINGTON, DE 19886-5137

For account information call 1-800-626-2556  
Print change of address or new telephone number below

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home phone \_\_\_\_\_ Work phone \_\_\_\_\_

09 00853487000554000004800125528012130

Account Number	Credit Line	Cash or Credit Available	Days in Billing Cycle	Closing Date	Total Minimum Payment Due	Payment Due Date
4800 1255 2801 2130	\$9,500.00		28	05/08/01	\$554.00	06/07/01

Posting Date	Transaction Date	Reference Number	Card Type	Category	Transactions	Charges	Credits (CR)
<b>MAY 2001 STATEMENT</b>							

**PURCHASES AND ADJUSTMENTS**

5/08	05/08	0000	VS	C	LATE CHARGE FOR PMT DUE 05/07	29.00	
<b>TOTAL FOR BILLING CYCLE FROM 04/11/2001 THROUGH 05/08/2001</b>						<b>\$29.00</b>	<b>\$0.00</b>

*CARD CANCELLED  
Nov 2000*

*Monthly about \$225.00*

OUR RECORDS SHOW YOUR ACCOUNT IS PAST DUE

**IMPORTANT NEWS**

AN IMPORTANT AMENDMENT TO YOUR ACCOUNT TERMS IS ENCLOSED.

PERHAPS IT WAS AN OVERSIGHT, BUT WE HAVE NOT RECEIVED YOUR PAYMENT. IF IT HAS BEEN MAILED, THANK YOU. IF YOU NEED ASSISTANCE, PLEASE CALL 1-888-755-1565.

**SUMMARY OF TRANSACTIONS**

Previous Balance	(-) Payments and Credits	(+) Cash Advances	(+) Purchases and Adjustments	(+) Periodic Rate FINANCE CHARGES	(+) Transaction Fee FINANCE CHARGES	(=) New Balance Total	TOTAL MINIMUM PAYMENT DUE	
\$8,357.27	\$0.00	\$0.00	\$29.00	\$148.60	\$0.00	\$8,534.87	Past Due Amount	\$362.00
							Current Payment	\$192.00
							Total Minimum Payment	\$554.00
							Due	\$554.00

**FINANCE CHARGE SCHEDULE**

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
Cash Advances			
A. BALANCE TRANSFERS, CHECKS	0.062958% DLY	22.98%	\$0.00
B. ATM, BANK	0.062958% DLY	22.98%	\$8,130.40
C. PURCHASES	0.062958% DLY	22.98%	\$299.31

**FOR YOUR SATISFACTION, EVERY HOUR, EVERY DAY**

- For Customer Satisfaction and up to the minute automated information including balance, available credit, payments received, payments due, due date, payment address information, or to request duplicate statements, call 1-800-626-2556.
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-800-346-3178.
- Mail payments to: MBNA AMERICA, P.O. BOX 15137, WILMINGTON, DE 19886-5137.
- Billing rights are preserved only by written inquiry. Mail billing inquiries, using form on the back, and other inquiries to: MBNA AMERICA, P.O. BOX 15026, WILMINGTON, DE 19850-5026.

FOR THIS BILLING PERIOD:  
**ANNUAL PERCENTAGE RATE..... 22.98%**

(Includes Periodic Rate and Transaction Fee Finance Charges.)

7064 032 7TG 1102 0000 00

**HORRY COUNTY, SOUTH CAROLINA**  
**DELINQUENT TAX NOTICE**  
(PLEASE CHECK THE BACK OF THIS NOTICE FOR MORE INFORMATION)



MILL# 295752720 1101 06 04/07/01  
RETURN TO SENDER  
MILLER REGINAL WAYNE  
PO BOX 2160  
MYRTLE BEACH SC 29578-2160  
- RETURN TO SENDER

**IMPORTANT NUMBERS:**  
**COUNTY TREASURER - BOX 1828**  
**CONWAY, SC 29528**  
**TELEPHONE NO. (843) 248-1264**  
**248-1255**  
**756-2121**  
**399-5550**  
**444-6117**

8433 1 AV 0.253  
\*\*\*\*\*AUTO\*\*5-DIGIT 29575 31 8433 R  
MILLER R WAYNE & SUSAN F  
1859 SOUTHWOOD DR  
SURFSIDE BCH SC 29575-5344

**DELINQUENT TAX NOTICE**

NOTICE NO. <b>2000102056</b>		FOR THE TAX YEAR COMMENCING <b>2000</b>			
DIST.	PROPERTY	DESCRIPTION	TOTAL ASSESSMENT	MILLAGE	TOTAL TAXES
60	MAP 19126-01-002 SOUTHWOOD LOT 2		6,484	176.0	796.79 119.52
			STORMWATER FEE		29.40
			TOTAL DUE THRU 5/04/2001		945.71

IF YOUR TAXES ARE NOT PAID, YOUR PROPERTY WILL BE DULY ADVERTISED AND SOLD FOR THE TOTAL DUE, PLUS LEVY COST.

PLEASE RETURN THIS NOTICE WITH REMITTANCE TO:  
HORRY COUNTY  
TAX OFFICE  
P.O. BOX 1828  
CONWAY, SOUTH CAROLINA 29528-1828

**PLEASE SEE REVERSE SIDE FOR FURTHER INFORMATION**

*Handwritten signature:* Paul on Southwood



P O BOX 212609  
AUGUSTA GA 30917-2609

05/14/01

ADDRESS SERVICE REQUESTED

*Handwritten:* 1557-111 St 6



**ASSOCIATED RECEIVABLE  
CONSULTANTS**

#BWNBYDX AUTO \*\*\*\*\* 3-DIGIT 295  
#2006 6222 25#



WAYNE MILLER  
PO BOX 2160  
MYRTLE BEACH SC 29578-2160

Concerning your account with our client:	
CARDIOLOGY/ GASTROENTEROLOGY	
File Account Number:	
8153-80284	
TOTAL DUE:	\$284.50

PLEASE RETURN TOP PORTION WITH REPLY OR PAYMENT

REGARDING: MILLER, WAYNE

YOUR DELINQUENT ACCOUNT WITH THE ABOVE REFERENCED CREDITOR HAS BEEN PLACED WITH US FOR COLLECTION.

A NUMBER OF OUR CLIENTS ACCEPT VARIOUS CREDIT CARDS (i.e. MasterCard, VISA, etc.) - PLEASE CONTACT US TO DETERMINE IF YOUR ACCOUNT CAN BE PAID WITH A CREDIT CARD.

UNLESS YOU NOTIFY THIS OFFICE WITHIN 30 DAYS AFTER RECEIVING THIS NOTICE THAT YOU DISPUTE THE VALIDITY OF THE DEBT OR ANY PORTION THEROF, THIS OFFICE WILL ASSUME THIS DEBT IS VALID. IF YOU NOTIFY THIS OFFICE IN WRITING WITHIN 30 DAYS FROM RECEIVING THIS NOTICE, THIS OFFICE WILL OBTAIN VERIFICATION OF THE DEBT OR OBTAIN A COPY OF A JUDGMENT AND MAIL YOU A COPY OF SUCH JUDGEMENT OR VERIFICATION. IF YOU REQUEST THIS OFFICE IN WRITING WITHIN 30 DAYS AFTER RECEIVING THIS NOTICE, THIS OFFICE WILL PROVIDE YOU WITH THE NAME AND ADDRESS OF THE ORIGINAL CREDITOR, IF DIFFERENT FROM THE CURRENT CREDITOR.

ATTEND TO THIS IMPORTANT MATTER ACCORDINGLY AND SEND PAYMENT IN FULL.

ASSOCIATED RECEIVABLE CONSULTANTS, INC.

*Handwritten signature:* R. E. Bronson

R.E. BRONSON  
COLLECTION MANAGER

THIS IS AN ATTEMPT TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. WHEN REPLYING REFER TO THE FILE NUMBER OPPOSITE YOUR NAME ABOVE.

*THIS ACCOUNT MAY BE REPORTED TO A CREDIT BUREAU.*

FEDERAL LAW PROHIBITS COLLECTION AGENCIES FROM CONTACTING YOU ABOUT YOUR DEBT IF YOU SEND A LETTER REQUESTING THAT ALL CONTACTS STOP.

WACCAMAW CARDIOLOGY  
 2376 CYPRESS CIRCLE  
 SUITE 102  
 CONWAY SC 29526

7306 N4169 TH03 01 1980 L

**STATEMENT**

We accept:  
 VISA, Mastercard and Discover  
 (Please see back of statement)

ADDRESS SERVICE REQUESTED

CHECK HERE For Credit Card Payment  
 SHOW AMOUNT PAID HERE \$ \_\_\_\_\_

(843) 347-8953      05/02/01      78756      01      184.00  
 OFFICE PHONE NUMBER      CLOSING DATE      YOUR ACCOUNT NUMBER      PAGE NO.      NEW BALANCE

REGINALD W MILLER  
 P O BOX 2160  
 MYRTLE BEACH, SC 29578-2160

WACCAMAW CARDIOLOGY  
 2376 CYPRESS CIRCLE  
 SUITE 102  
 CONWAY, SC 29526-8964

NOTE: Charges and payments not appearing on this statement will appear on next month's statement.

PLEASE RETURN THIS PORTION WITH PAYMENT

CHARGES APPEARING ON THIS STATEMENT ARE NOT INCLUDED ON ANY HOSPITAL BILL OR STATEMENT

DATE	PROVIDER NAME	EXPLANATION OF ACTIVITY	PATIENT NAME	CHARGES AND DEBITS	PAYMENTS AND CREDITS
030201		BALANCE FORWARD		184.00	
040201		\$184.00 IS PATIENT RESPONSIBILITY.			
040201		PLEASE CONTACT JOHN ALDEN.THANK YOU/LFR			
050201		INS HAS PD/BAL IS PT RESPONSIBILITY/LFR			
STATEMENT CLOSING DATE: 05/02/01      PLEASE INDICATE YOUR ACCOUNT NUMBER WHEN CALLING OUR OFFICE: 78756					
CURRENT	30-60 DAYS	60-90 DAYS	> 90 DAYS	TOTAL	INS PENDING
				184.00	0.00
				184.00	184.00
SEND INQUIRIES TO: WACCAMAW CARDIOLOGY 2376 CYPRESS CIRCLE SUITE 102 CONWAY SC 29526 IRS #: 570751357005					
(843) 347-8953 If there are any questions concerning your bill, please call between the hours of 9AM AND 12 NOON.					



STRAND PHYSICIANS, INC. D/B/A CAROLINA HEALTH SPECIALISTS  
NEWBY, PRIDGEN & SARTIP, LLC  
ATTENTION: JACKIE  
POST OFFICE BOX 808  
MYRTLE BEACH, SC 29578  
843/449-9417

Wayne Miller  
1859 Southwood Dr  
Myrtle Beach, SC 29575

STATEMENT

Patient Name: Wayne Miller  
Patient's File No. 227580 - C12364

Last payment received  
Balance as of April 23, 2001:

\$0.00  
\$328.11

Payment Due 04/30/2001:

\$328.11

*Due*

THANK YOU.

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

---

Remittance

Date: \_\_\_\_\_  
Check No.: \_\_\_\_\_  
Amount Due: \_\_\_\_\_

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

STRAND PHYSICIANS, INC. D/B/A CAROLINA HEALTH SPECIALISTS  
NEWBY, PRIDGEN & SARTIP, LLC  
POST OFFICE BOX 808  
MYRTLE BEACH, SC 29578  
843/449-9417

THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. THIS COMMUNICATION IS FROM A DEBT COLLECTOR.

ACCOUNT NUMBER#	ACCOUNT NAME	STATEMENT DATE	DUE DATE	Delinquency Charge After 10:00 AM CST
1091390-3	Reginal Wayne Miller	03/23/01	04/06/01	04/16/01

CREDIT LIMIT	AVAIL CREDIT	PREV BALANCE	PAYMENT CREDIT	NEW CHARGES	FINANCE CHARGE	NEW BALANCE
\$ 3000.00	\$ 155.93	\$ 2865.16	\$ 200.00	\$ 134.00	\$ 44.91	\$ 2844.07

DATE	PROVIDER	LOCATION	DESCRIPTION	AMOUNT
03/01/01	Altman DD	Surfside Beach	Point-Of-Sale Charge	\$ 66.00
03/12/01	Altman DD	Surfside Beach	Point-Of-Sale Charge	\$ 68.00
03/13/01	DENT-A-MED	Fayetteville	Thanks for Payment -	\$ 200.00

REMINDER: You have the convenience of a ten day grace period after your due date, before your account is considered past due. Questions? Call our friendly customer service department toll free at 800-935-3368 Ext 475

Annual Percentage Rate	Average Daily Balance	Days In Billing Cycle	Current Due	Past Due	Minimum Payment Due
20.40%	\$ 2869.95	28	\$ 92.00	\$ 0.00	\$ 92.00

To Avoid Additional Finance Charge New Balance Must be PAID IN FULL by Due Date  
 IF YOU HAVE QUESTIONS, CALL NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION  
 CUSTOMER SERVICE: 800-935-3368 Ext 475 Mail Payment To: Help Card Processing Center  
 Depart. 94825 Tulsa, OK 74194

*Susan had  
 \$2000 Dental work  
 done before filing  
 Monthly \$92.00*

# SouthWood

Homeowners Association, Inc.

**CERTIFIED MAIL**

April 12, 2001

Mr. and Mrs. R. Wayne Miller  
1859 SouthWood Drive  
Surfside Beach, SC 29575

Re: SouthWood/Lot #2

Dear Mr. and Mrs. Miller:

The records of the SouthWood Homeowners Association indicate a delinquent status of your maintenance account in the amount of **\$210.00** (includes a \$25.00 late fee).

Please be advised that the Board of Directors has resolved that if full payment is not received by **5:00 p.m., April 23, 2001, this matter will be turned over to the Association's attorney for collection.** In this event, you will be responsible for the payment of administrative fees and attorney fees associated with the collection of your delinquency.

Payment is to be made to: SouthWood HOA, Inc.  
P. O. Box 329  
Myrtle Beach, SC 29575

Alternative address for hand delivery or overnight mail:

SouthWood HOA, Inc.  
c/o Chicora Property Management  
Attn: Building 3  
605-C Briarwood Drive  
Myrtle Beach, SC 29572

If you believe you have made payment for this assessment, a photocopy of the front and back of your assessment check must be provided by the above due date. Thank you for your immediate attention to this matter.

Very truly yours,

Chicora Development  
Managing Agent

  
Carl Armstrong  
Property Supervisor



NEW YORK LIFE  
 BOX 4869  
 ATLANTA GA 30302-4869

EXPLANATION OF BENEFITS  
 PLEASE DETACH AND SAVE FOR YOUR RECORD:  
 0740 CHECK NO: 0020513212

MARCH 13, 2001

POLICY NUMBER 43 654 754  
 INSURED  
 REV R WAYNE MILLER

REV R WAYNE MILLER  
 1859 SOUTHWOOD DR  
 SURFSIDE BCH SC 29575-5344

YOUR RECENT REQUEST FOR A  
 POLICY LOAN HAS BEEN PROCESSED.  
 LISTED BELOW ARE DETAILS OF THE  
 RECENT LOAN TRANSACTION:

*Value minus 16073.47*

OUTSTANDING LOAN BALANCE  
 LOAN INTEREST DUE FROM  
 JAN 09 2001 TO MAR 13 2001  
 CASH LOAN ON MAR 13 2001  
 OUTSTANDING LOAN BALANCE ON MAR 13 2001  
 AT 7.93% CURRENT INTEREST RATE

220.00	16293.47
281.00	16574.47
	16574.47

16073.47

VARIABLE LOAN INTEREST RATE.

*This is how much borrowed from Life Insurance. Payments are \$250.00 Monthly.*

(HERE)

BY REPAYING YOUR LOAN, YOU CAN RESTORE THE FULL VALUE OF YOUR POLICY. IF YOU WISH, YOU MAY REPAY THE LOAN IN INSTALLMENTS. WHEN YOU MAKE A PAYMENT TO NEW YORK LIFE, INCLUDE YOUR POLICY NUMBER ON YOUR CHECK. IF WE CAN BE OF FURTHER ASSISTANCE TO YOU, PLEASE DO NOT HESITATE TO CONTACT US. THANK YOU.

ENTER AMOUNT OF PAYMENT \$ \_\_\_\_\_

NEW YORK LIFE  
 BOX 4959  
 ATLANTA GA 30302-4959

A 10313  
 POLICY NUMBER 43 654 754  
 MILLER, REV R WAYNE -INSURED

0443654754101000000004365475413



**Transaction History**

**WAYNE MILLER**

**REGULAR CHECKING**

Last Posting Date 11/01/2000

**Since Last Statement Summary**

Last Statement Date 10/16/2000

Balance Last Statement		\$	810.08	
Deposits/Credits	#	8	+	2,640.71
Withdrawals/Debits	#	51	-	3,953.60
<hr/>				
Current Balance		\$	-502.81	

*This is a \$782.00 Monthly example of I had to pay in bank charges to cover checks she wrote on my account signing my name!*

Date	Amount	Balance	Transaction
* 9/15/2000	40.00	268.02	Check 511
* 9/18/2000	123.02	145.00	CHECKCARD 0915 WM
* 9/18/2000	36.21	108.79	CHECKCARD 0916 SUN WAH
* 9/18/2000	7.00	101.79	CHECKCARD 0915 BROOKGREEN
* 9/18/2000	56.59	45.20	Check 654
* 9/18/2000	50.00	-4.80	Check 612
* 9/18/2000	35.00	-39.80	Check 450
* 9/18/2000	25.00	-64.80	Check 513
* 9/18/2000	20.00	-84.80	Check 616
* 9/18/2000	15.00	-99.80	Check 611
* 9/19/2000	54.35	-154.15	CHECKCARD 0918 WM
* 9/19/2000	36.62	-190.77	CHECKCARD 0917 WM
* 9/19/2000	23.32	-214.09	CHECKCARD 0917 TEXACO INC
* 9/19/2000	81.82	-295.91	Check 614
* 9/19/2000	20.00	-315.91	Check 613
* 9/19/2000	28.00	-343.91	OVERDRAFT FEE FOR ACTIVITY 5
* 9/19/2000	28.00	-371.91	OVERDRAFT FEE FOR ACTIVITY 6
* 9/19/2000	28.00	-399.91	OVERDRAFT FEE FOR ACTIVITY 6
* 9/19/2000	28.00	-427.91	OVERDRAFT FEE FOR ACTIVITY 6
* 9/20/2000	750.00	322.09	Deposit
* 9/20/2000	450.14	-128.05	Check 505
* 9/20/2000	69.00	-197.05	Check 627
* 9/20/2000	40.00	-237.05	Check 644
* 9/20/2000	40.00	-277.05	Check 645
* 9/20/2000	28.00	-305.05	OVERDRAFT FEE FOR ACTIVITY
* 9/20/2000	28.00	-333.05	OVERDRAFT FEE FOR ACTIVITY
* 9/20/2000	28.00	-361.05	OVERDRAFT FEE FOR ACTIVITY
* 9/20/2000	28.00	-389.05	OVERDRAFT FEE FOR ACTIVITY 6
* 9/20/2000	28.00	-417.05	OVERDRAFT FEE FOR ACTIVITY 6
* 9/21/2000	750.00	332.95	Counter Credit
* 9/21/2000	26.90	306.05	1-800-734-4374 ;DES-INS
* 9/21/2000	268.79	37.26	Check 607
* 9/21/2000	148.82	-111.56	Check 608
* 9/21/2000	55.00	-166.56	Check 605
* 9/21/2000	47.77	-214.33	Check 446
* 9/21/2000	26.77	-241.10	Check 652
* 9/21/2000	24.75	-265.85	Check 515
* 9/21/2000	16.00	-281.85	Check 615
* 9/21/2000	28.00	-309.85	OVERDRAFT FEE FOR ACTIVITY 5
* 9/22/2000	500.00	190.15	Deposit
* 9/22/2000	6.30	183.85	CHECKCARD 0920 BEN FRANKLIN

\* = Items marked Pending have not yet been paid because they could cause your account to be overdrawn. If the Bank pays or returns this item, a service charge may result.  
 \* = Item(s) included in Previous Statement(s).

For additional information or service, please contact the Customer Service Center at 800-333-6262

*Handwritten calculations:*  
 6  
 28  
 18  
 24  
 28  
 ---  
 504

Date	Amount	Balance	Transaction
*10/12/2000	150.00	267.02	Check 357
*10/13/2000	281.00	548.02	Deposit
*10/13/2000	42.43	505.59	GALIC - LIFE DIV;DES=PREM
*10/16/2000	700.00	1205.59	Deposit
*10/16/2000	24.54	1181.05	CHECKCARD 1014 RYAN'S OF
*10/16/2000	11.03	1170.02	CHECKCARD 1014 BELK #286
*10/16/2000	300.00	870.02	Check 593
*10/16/2000	30.00	840.02	Check 358
*10/16/2000	19.94	820.08	Check 363
*10/16/2000	10.00	810.08	Monthly Maintenance Fee
10/17/2000	360.00	450.08	Check 370
10/17/2000	52.43	397.65	Check 369
10/17/2000	39.50	358.15	Check 364
10/17/2000	24.72	333.43	Check 361
10/17/2000	23.00	310.43	Check 366
10/18/2000	450.14	-139.71	Check 359
10/18/2000	179.82	-319.53	Check 371
10/18/2000	56.43	-375.96	Check 360
10/18/2000	49.30	-425.26	Check 368
10/18/2000	19.00	-444.26	Check 367
10/19/2000	190.00	-254.26	Deposit
10/19/2000	95.00	-159.26	Deposit
10/19/2000	28.00	-187.26	OVERDRAFT FEE FOR ACTIVITY 3
10/20/2000	785.74	598.48	Deposit
10/20/2000	55.00	543.48	Check 594
10/23/2000	26.90	516.58	1-800-734-4374 ;DES=INS
10/23/2000	46.69	469.89	Check 372
10/23/2000	14.50	455.39	Check 373
10/24/2000	100.00	355.39	Check 522
10/24/2000	39.90	315.49	Check 365
10/24/2000	23.00	292.49	Check 375
10/25/2000	218.68	73.81	Check 473
10/25/2000	50.00	23.81	Check 374
10/25/2000	45.00	-21.19	Check 362
10/26/2000	148.82	127.63	Deposit
10/26/2000	47.20	80.43	Check 676
10/26/2000	12.00	68.43	Check 595
10/26/2000	25.00	43.43	OVERDRAFT FEE FOR ACTIVITY 3
10/26/2000	25.00	18.43	OVERDRAFT FEE FOR ACTIVITY 3
10/27/2000	150.89	-132.46	CHECKCARD 1024 KMART 0000
10/27/2000	44.16	-176.62	CHECKCARD 1025 TEXAS

\$278.00

043-030-8448  
269992  
JETPORT Industrial Park  
1,600 SF warehouse  
10x16 door & access dr  
\$700/mo. 907-7254

269941  
**SALE!**  
Fifty (50) 386 & 486  
COMPUTERS, school  
materials \$1000.  
Climate Control  
Storage, Surfside  
708-2804

27028  
SOCASTEE  
2 & 3BR homes starting  
at \$73,000, low down  
payment, Engr. Realty,  
650-9087

270704  
SURFSIDE BR. apt. new, lg.  
LR & kitchen, ext  
storage, W/D hookup  
\$550/mo. 907-7254

269940  
SURFSIDE BEACH New  
2 blocks from Ocean.  
• 2BR 2 1/2 BA \$950  
• 3BR 2 1/2 BA \$1050  
Call 247-5054

270055  
TOTAL GYM 1000, great  
Christmas gift, \$150-  
6 mo. old chest freezer  
12 cu. ft., excell. cond.,  
white, \$200. Large pic-  
nic table, very nice  
\$40. Call 390-0387

270132  
**Monday  
735 Merchandise  
Madness**

VW '86 GTI Custom Call  
paint/wheels, air, PS,  
sunroof, tinted win-  
dows, \$1400obo. Call  
651-6272

**807 Miscellaneous  
Announcements**

266524  
LOOSE 40 lbs in 2  
mos. 100% natural,  
Dr. recommended.  
Call 1-800-414-2478

269319  
Pet Loss Support Group  
Tues. Dec 12th 7:30pm  
In Myrtle Beach. Call  
449-8906 or 899-4689  
for directions

269465  
I will no longer be re-  
sponsible for any de-  
bits incurred by any-  
one other than myself.  
REGINAL WAYNE  
MILLER

**811 Cemeteries**

268845  
CRYPT double at  
Miller Cemetery in  
Conway. Value  
\$8,500 Will sell \$6,500  
802-790-4265

268692  
OCEAN WOODS old  
section 3 plots togeth-  
er. Very good price!  
449-4309

**813 Lost &  
Found**

270088  
FOUND: Puppy, reddish  
brown, small, had  
choke collar. Planta-  
tion Point. 626-2432

Renovations 865-7615  
270258

267316  
FIFE & WIFE Construction  
AKA DECK MEDICS  
All about decks/home  
remodeling, 997-3485

270244  
FIREWOOD for sale 1/2  
Cord, \$75. Cord, \$150.  
272-2469 or 458-3699.  
Neatly stacked

268925  
LORI MARIE CLEANING  
Homes, condos, of-  
fices. Reasonable  
rates. NMB 457-4934

**831 Moving/  
Storage**

263702  
C & C MOVING SERVICE  
• Free est. Low rates  
• Local/Long. Lic/Ins.  
• 20 yr. exp. 626-7006

**EMPLOYMENT**



**842 Beautician  
Barber**

270116  
COSMETOLOGIST - Ex-  
perienced for ups-  
cale day spa in Con-  
way. Call 488-2070.

Sun News Classifieds  
626-8555



Cathedral Ministries  
Post Office Box 2160  
Myrtle Beach, South Carolina 29578-2160

Pastor:

It is with great heaviness of heart that I inform you that you may have to take another salary cut due to the dropping income of the Church. Your financial package which included a salary of \$700.00 weekly for 2001-2002 may have to drop to \$500.00 weekly if the offerings do not improve. Your wife's behavior, talking to people and threatening to destroy this ministry is probably the main reason for the drop. Other aspects of your benefits such as insurance for you and your family and the number of vehicles may also be affected. I know that it is up to the trustees, and I will present our final situation to them at the quarterly meeting, but I know you needed to see how bad it is getting. We have not been able to pay our taxes on the 15<sup>th</sup>; and as you know, \$20,000.00 was borrowed last month to keep us from having to make major changes. If you and Sister Susan do not settle your problems soon, there may not be anything to settle. Sorry.



4.24.01  
Reverend David Victoria, Jr. 2384305  
Administratator



128 Wagon Wheel Lane  
Surfside Beach, SC 29575  
843.215-1480

FILED  
HORRY COUNTY  
2007 JUN 27 PM 3:30  
JEANNE J. ROBERTS  
CLERK OF COURT

May 14, 2001

Subject: Divorce of R. Wayne and Susan Miller

To whom it may concern:

I, David J. Victoria, Sr., issue the following testimony in behalf of Pastor R. Wayne Miller to the best of my ability, understanding and recollection, truthfully and without malice.

I am the father of David J. Victoria, Jr., the Administrator of Cathedral Baptist Church. I have had the pleasure of Pastor Miller's acquaintance for more than four years. In that time frame we have become friends. I consider Pastor Miller one of my dearest and closest friends. We have had many opportunities to share time together and with our families.

On one occasion I invited the Millers to my house for a family birthday party. From the moment Susan entered our house she was very uncomfortable. In a very short time she claimed to be sick and departed post haste without a goodbye to anyone. Pastor Miller apologized in her behalf and departed. The next day Pastor Miller informed me Susan faked the illness to make him take her home. Upon entering their home she immediately turned on her computer to "go on line" with the Internet.

I cannot place into written words the pain and agony Pastor Miller has endured after discovering his wife of over twenty years was having multiple adulterous affairs. He became physically sick and emotionally distraught. It was only by the grace of God he was able to continue his pastoral duties. During this time he became aware of a person that had first hand knowledge of these adulterous affairs. He could not bear the thought of actually having these affairs described to him in detail. He asked if I would meet with this person in his place. I did and reported back to him the sad news.

Susan has repeatedly and openly stated her intentions to "destroy" Pastor Miller and his ministry. Susan has refused to be gainfully employed since I have known her. If she were successful in her attempt to destroy Pastor Miller, how does one support a household and two children without the means for an adequate income? What kind of moral and spiritual rearing can she supply the children? I submit to you, Pastor Miller is morally and spiritually correct. I believe Pastor Miller should be granted full custody of the children so he can continue to financially support them and be the foremost influence in their moral and spiritual education.

Respectfully,

*David J. Victoria, Sr.*  
David J. Victoria, Sr.

SWORN TO BEFORE ME THIS  
16<sup>th</sup> day of May, 2001  
*Susan Miller*  
Notary Public for South Carolina  
My Commission Expires:

**To Whom It May Concern:**

My name is Steven Robinson. I am a teacher for Patrick Miller, and am concerned about his grades and attendance. In the past three weeks I have seen a drop in his attendance. The mother has been notified about this situation, and there seems to be no change. The only time any thing is done about this is when Patrick stays with his father .I believe that there is a connection between Patrick's living conditions and his Tardiness in school. It is evident to me that if Patrick were to remain with his Father then the problem would be solved, and there would be no further problems.

Thank you,

Rev. Steven Robinson

*Rev. Steven Robinson*

FILED  
Horry County  
2007 JUN 27 PM 3:30  
JEANNE J ROBERTS  
CLERK OF COURT

Sworn to before me this  
10<sup>th</sup> day of May, 2001

*Jusan Miller*

Notary Public for South Carolina

My commission Expires: 12/11/2006