

04-1087-CD
EMCC, INC

VS
CATHIE A SIERZEGA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

EMCC, INC., THE SERVICER OF YOUR DIRECT
MERCHANTS CREDIT CARD N.A., M/C,
VISA ACCOUNT,

Plaintiff

vs.

CATHIE A. SIERZEGA,

Defendant

No. 04-1087-02

COMPLAINT IN CIVIL ACTION

FILED ON BEHALF OF
Plaintiff

COUNSEL OF RECORD OF
THIS PARTY:

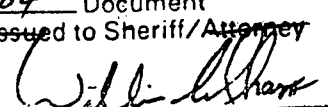
William T. Molczan, Esquire
PA I.D. #47437
WELTMAN, WEINBERG & REIS CO., L.P.A.
2718 Koppers Building
436 Seventh Avenue
Pittsburgh, PA 15219
(412) 434-7955

WWR#03164393

FILED

JUL 19 2004

William A. Shaw
Prothonotary/Clerk of Courts

9/15/04 Document
Reinstated/Reissued to Sheriff/Attorney
for service.

Deputy Prothonotary

IN THE COURT OF COMMON PLEAS CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

EMCC, INC., THE SERVICER OF YOUR DIRECT
MERCHANTS CREDIT CARD N.A., M/C,
VISA ACCOUNT,

Plaintiff

vs.

Civil Action No.

CATHIE A. SIERZEGA,

Defendant

COMPLAINT IN CIVIL ACTION AND NOTICE TO DEFEND

You have been sued in court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this complaint and notice are served, by entering a written appearance personally or by an attorney and filing in writing with the court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without you and a judgment may be entered against you by the court without further notice for any money claimed in the complaint or for any other claim or relief requested by the plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW TO FIND OUT WHERE YOU CAN GET LEGAL HELP

PA BAR ASSOCIATION
PO BOX 186
HARRISBURG, PA 17108
(800) 692-7375

COMPLAINT

1. Plaintiff is a corporation with offices in PEMBROKE, MA 02359.
2. Defendant is an adult individual residing at 32 EUCLID AVE., DU BOIS, PA 15801.
3. Defendant applied for and received a credit card issued by Plaintiff bearing the account number 5800054601700. A true and correct copy of the Application is attached hereto, marked as Exhibit "1" and made a part hereof.
4. Defendant made use of said credit card and has currently a balance due and owing to Plaintiff, as of May 24, 2004, in the amount of \$7,128.00.
5. Defendant is in default of the terms of the cardholder Agreement having not made monthly payments to Plaintiff thereby rendering the entire balance immediately due and payable.
6. Plaintiff avers that the Cardholder Agreement between the parties provides that Plaintiff is entitled to the addition of finance charges at the rate of 10% per annum on the unpaid balance.
7. Although repeatedly requested to do so by Plaintiff, Defendant has willfully failed and/or refused to pay the principal balance, finance charges or any part thereof to Plaintiff.

WHEREFORE, Plaintiff demands Judgment in its favor and against Defendant, Cathie A. Sierzega, individually, in the amount of \$7,128.00 with continuing finance charges thereon at the rate of 10% per annum from May 24, 2004 plus costs.

THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED
SHALL BE USED FOR THAT PURPOSE.

WELTMAN, WEINBERG & REIS, CO., L.P.A.

A handwritten signature in black ink, appearing to read 'William T. Molczan', written over a horizontal line.

William T. Molczan, Esquire

PA I.D. #47437

WELTMAN, WEINBERG & REIS CO., L.P.A.

2718 Koppers Building

436 Seventh Avenue

Pittsburgh, PA 15219

(412) 434-7955

WWR#:03164393

METRIS P&L

ACCOUNT DETAIL REPORT

Page 1

Data ID: P64 Ref: RC-04.20.01 by Julie Sullivan

6/30/04 08:52

ACCOUNT.. 5800054601700

Cycle.... 01 Division.. 01 Sched Pmt: 0.00 Last Stmt Date: 10/01/03

Last Pmt: 285.00 Last Pymt Date: 11/30/01

CATHIE A SIERZEGA
32 EUCLID AV

DU BOIS	PA 15801	Promises:	-----Pay History-----
Country.. US	Phone.. 814-371-5413	Made.. 0	Nrml N-NNNNNNNNNNNNNN
Category..... 01		Kept.. 0	Spcl N-NNNNNNNNNNNNNN
Acct Type.... 03	Age..... 900		-----This Cycle-----
Terms Type... 01	Past Due..... 7128.00		Beg Bal... 7128.00
Qualified.... Y	Schd Pmt Bal.. 0.00		Purchases.. 0.00
Alt Min Pmt... 356.40	Minimum Due... 7128.00		Payments.. 0.00
No Dun Msg... 0 (Cycles)	In Clctn Now.. Y Ever Y		Credits... 0.00
Code On Off	Last Clctr.... JSUL		End Bal... 7128.00
0 10/08/97 10/08/97	Queue/NCD..... 10001 040514		
LT2 5/22/02 0/00/00	SS #..... 163-40-5666		
A 7/25/03 0/00/00			
WEZ 7/25/03 0/00/00			

1) ABT/Pre-Note.. Acct #/Routing #..
Acct Name.....

Cobuyer Name..
Employer.....

Phone.. XXX-XXX-XXXX
Phone.. - - - - -

2) Employer.....
Address.....
City/ST/Zip...
Notes.....

Phone.. - - - - -

----High Balance---
Ever.... 7128 202
12 Mns.. 50704 1102
--Finance Charges--

3) Other Accounts..
4) Microfilm No....
5) Bankruptcy Date. 0/00/00

6) Bnk#..
7) SS#.. 163-40-5666
8) Crd Lmt.. 0
9) Chg Off.. 11/01/03
10) Occur Dte 0/00/00

Last YTD.. 0.000
This YTD.. 0.000
Unpaid.... 0.000

11) Post Dated Check promised by 0/00/00 for 0.000 by Collector
Received 0/00/00 to Cash 0/00/00 for 0.000

Statement History:

Stmt Dte	Beg Bal	Prchases	Payments	Credits	Fin Chg	End Bal	Pay Hst	Spc Hst	Opn Ntn
11/01/02	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	LT2
12/01/02	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	LT2
1/01/03	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	LT2
2/01/03	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	LT2
3/01/03	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	LT2
4/01/03	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	LT2
5/01/03	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	LT2
6/01/03	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	LT2
7/01/03	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	LT2
8/01/03	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	WEZ
9/01/03	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	WEZ
10/01/03	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	WEZ

METRIS P&L ACCOUNT DETAIL REPORT
Data ID: P64 Ref: RC-04.20.01 by Julie Sullivan

Page 2
6/30/04 08:52

=====

ACCOUNT.. 5800054601700 CATHIE A SIERZEGA

<Continued>

Misc Permanent Text: <Continued>

Misc Permanent Text:

Original_Client_Acctnum=5458000546017001

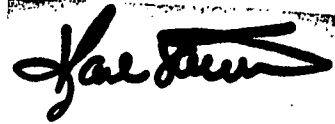
RE: Cathie Sierzega

VERIFICATION

The undersigned does hereby verify subject to the penalties of 18 PA. C.S. 4904 relating to unsworn falsifications to authorities, that he/she is KARL Steinman
(NAME)

Executive Vice President of EMCC, INC., plaintiff herein, that
(TITLE) (COMPANY)

he/she is duly authorized to make this verification, and that the facts set forth in the foregoing Complaint are true and correct to the best of his/her knowledge, information and belief.



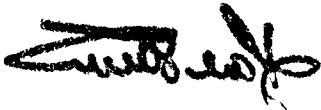
(SIGNATURE)


KARL STEINMAN

Executive Vice President-Credit, Agent

EMCC, Inc., The Servicer of your
Direct Merchants Credit Card. N.A.
w/c VISA ACCOUNT

KARL STEINMAN
Executive Vice President-Credit, Agent




William A. Shaw
Prothonotary/Clerk of Courts
FILED 1 cc shf
JUL 19 2004
Att'y pd. 85.00

In The Court of Common Pleas of Clearfield County, Pennsylvania

EMCC, INC. THE SERVICER OF YOUR DIRECT MERCHANTS CREDIT CAR

Sheriff Docket #

15984

VS.

04-1087-CD

SIERZEGA, CATHIE A.

COMPLAINT

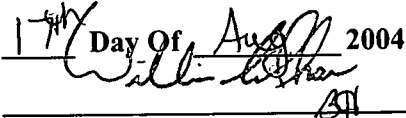
SHERIFF RETURNS

NOW AUGUST 16, 2004 AFTER DILIGENT SEARCH IN MY BAILIWICK I RETURN THE WITHIN COMPLAINT "NOT FOUND" AS TO CATHIE A. SIERZEGA, DEFENDANT. HOUSE IS EMPTY ACCORDING TO POST OFFICE.

Return Costs


Cost	Description
28.25	SHERIFF HAWKINS PAID BY: ATTY CK# 8158322
10.00	SURCHARGE PAID BY: ATTY CK# 8158323

Sworn to Before Me This

17th Day Of August 2004


WILLIAM A. SHAW
Prothonotary
My Commission Expires
1st Monday in Jan. 2006
Clearfield Co., Clearfield, PA

So Answers,


Chester A. Hawkins
Sheriff

FILED

0/248 pm
AUG 17 2004
EPB

William A. Shaw
Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

EMCC, INC., THE SERVICER OF YOUR DIRECT
MERCHANTS CREDIT CARD N.A., M/C,
VISA ACCOUNT,

Plaintiff

vs.

CATHIE A. SIERZEGA,

Defendant

No. 04-1087-CD

COMPLAINT IN CIVIL ACTION

FILED ON BEHALF OF
Plaintiff

COUNSEL OF RECORD OF
THIS PARTY:

William T. Molczan, Esquire
PA I.D. #47437
WELTMAN, WEINBERG & REIS CO., L.P.A.
2718 Koppers Building
436 Seventh Avenue
Pittsburgh, PA 15219
(412) 434-7955

WWR#03164393

I hereby certify this to be a true
and attested copy of the original
statement filed in this case.

JUL 19 2004

Attest.

William T. Molczan
Prothonotary/
Clerk of Courts

IN THE COURT OF COMMON PLEAS CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

EMCC, INC., THE SERVICER OF YOUR DIRECT
MERCHANTS CREDIT CARD N.A., M/C,
VISA ACCOUNT,

Plaintiff

vs.

Civil Action No.

CATHIE A. SIERZEGA,

Defendant

COMPLAINT IN CIVIL ACTION AND NOTICE TO DEFEND

You have been sued in court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this complaint and notice are served, by entering a written appearance personally or by an attorney and filing in writing with the court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without you and a judgment may be entered against you by the court without further notice for any money claimed in the complaint or for any other claim or relief requested by the plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW TO FIND OUT WHERE YOU CAN GET LEGAL HELP

PA BAR ASSOCIATION
PO BOX 186
HARRISBURG, PA 17108
(800) 692-7375

COMPLAINT

1. Plaintiff is a corporation with offices in PEMBROKE, MA 02359.
2. Defendant is an adult individual residing at 32 EUCLID AVE., DU BOIS, PA 15801.
3. Defendant applied for and received a credit card issued by Plaintiff bearing the account number 5800054601700. A true and correct copy of the Application is attached hereto, marked as Exhibit "1" and made a part hereof.
4. Defendant made use of said credit card and has currently a balance due and owing to Plaintiff, as of May 24, 2004, in the amount of \$7,128.00.
5. Defendant is in default of the terms of the cardholder Agreement having not made monthly payments to Plaintiff thereby rendering the entire balance immediately due and payable.
6. Plaintiff avers that the Cardholder Agreement between the parties provides that Plaintiff is entitled to the addition of finance charges at the rate of 10% per annum on the unpaid balance.
7. Although repeatedly requested to do so by Plaintiff, Defendant has willfully failed and/or refused to pay the principal balance, finance charges or any part thereof to Plaintiff.

WHEREFORE, Plaintiff demands Judgment in its favor and against Defendant, Cathie A. Sierzega, individually, in the amount of \$7,128.00 with continuing finance charges thereon at the rate of 10% per annum from May 24, 2004 plus costs.

THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED
SHALL BE USED FOR THAT PURPOSE.

WELTMAN, WEINBERG & REIS, CO., L.P.A.

A handwritten signature in dark ink, appearing to read 'William T. Molczan', is written over a horizontal line.

William T. Molczan, Esquire
PA I.D. #47437

WELTMAN, WEINBERG & REIS CO., L.P.A.
2718 Koppers Building
436 Seventh Avenue
Pittsburgh, PA 15219
(412) 434-7955

WWR#:03164393

ACCOUNT.. 5800054601700 Sched Pmt: 0.00 Last Stmt Date: 10/01/03
Cycle.... 01 Division.. 01 Last Pmt: 285.00 Last Pymt Date: 11/30/01

CATHIE A SIERZEGA
32 EUCLID AV

DU BOIS PA 15801 Promises: ----Pay History-----
Country.. US Phone.. 814-371-5413 Made.. 0 Nrml N-NNNNNNNNNNNNNN
Category..... 01 Kept.. 0 Spcl N-NNNNNNNNNNNNNN
Acct Type.... 03 Age..... 900 ----This Cycle-----
Terms Type... 01 Past Due..... 7128.00 Beg Bal... 7128.00
Qualified.... Y Schd Pmt Bal.. 0.00 Purchases.. 0.00
Alt Min Pmt.. 356.40 Minimum Due... 7128.00 Payments.. 0.00
No Dun Msg... 0 (Cycles) In Clctn Now.. Y Ever Y Credits... 0.00
Code On Off Last Clctr.... JSUL End Bal... 7128.00
O 10/08/97 10/08/97 Queue/NCD..... 10001 040514
LT2 5/22/02 0/00/00 SS #..... 163-40-5666
A 7/25/03 0/00/00
WEZ 7/25/03 0/00/00

1) ABT/Pre-Note.. Acct #/Routing #..
Acct Name.....

Cobuyer Name.. Phone.. XXX-XXX-XXXX
Employer..... Phone.. - - - - -

2) Employer..... Phone.. - - - - -
Address.....
City/ST/Zip...
Notes..... DOB 7/51

3) Other Accounts.. 6) Bnk#. Last YTD.. 0.000
4) Microfilm No.... 7) SS#.. 163-40-5666 This YTD.. 0.000
5) Bankruptcy Date. 0/00/00 8) Crd Lmt.. 0 Unpaid.... 0.000
9) Chg Off.. 11/01/03
10) Occur Dte 0/00/00

11) Post Dated Check promised by 0/00/00 for 0.000 by Collector
Received 0/00/00 to Cash 0/00/00 for 0.000

Statement History:							Pay	Spc	Opn
Stmt Dte	Beg Bal	Prchases	Payments	Credits	Fin Chg	End Bal	Hst	Hst	Ntn
11/01/02	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	LT2
12/01/02	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	LT2
1/01/03	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	LT2
2/01/03	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	LT2
3/01/03	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	LT2
4/01/03	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	LT2
5/01/03	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	LT2
6/01/03	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	LT2
7/01/03	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	LT2
8/01/03	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	WEZ
9/01/03	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	WEZ
10/01/03	7128.00	0.00	0.00	0.00	0.00	7128.00	N	N	WEZ

METRIS P&L

ACCOUNT DETAIL REPORT

Page 2

Data ID: P64 Ref: RC-04.20.01 by Julie Sullivan

6/30/04 08:52

=====

ACCOUNT.. 5800054601700 CATHIE A SIERZEGA

<Continued>

Misc Permanent Text: <Continued>

Misc Permanent Text:

Original_Client_Acctnum=5458000546017001

Re: Cathie Sierzega

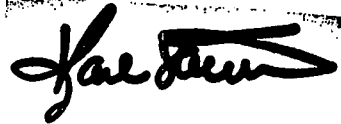
VERIFICATION

The undersigned does hereby verify subject to the penalties of 18 PA. C.S. 4904 relating to unsworn falsifications to authorities, that he/she is KARL Steinman
(NAME)

Executive Vice President of EMCC, INC., plaintiff herein, that
(TITLE) (COMPANY)

he/she is duly authorized to make this verification, and that the facts set forth in the foregoing Complaint are true and correct to the best of his/her knowledge, information and belief.

EMCC, Inc., The Servicer of your
Direct Merchants Credit Card. N.A.
N/C. VISA ACCOUNT



(SIGNATURE)

KARL STEINMAN

Executive Vice President-Credit, Agent

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

EMCC, INC. THE SERVICER OF YOUR DIRECT
MERCHANTS CREDIT CARD N.A. M/C,
VISA ACCOUNT

Plaintiff

vs.

CATHIE A. SIERZEGA

Defendant

No. 04-1087-CD

PRAECIPE TO REINSTATE COMPLAINT

FILED ON BEHALF OF
Plaintiff

COUNSEL OF RECORD OF
THIS PARTY:
James C. Warmbrodt, Esquire
PA. I.D. # 42542
William T. Molczan, Esquire
PA I.D. #47437
WELTMAN, WEINBERG & REIS, CO., L.P.A.
2718 Koppers Building
436 Seventh Avenue
Pittsburgh, PA 15219
(412) 434-7955

WWR#03164393

FILED

m 1:56 pm 9/15/04
1 Reinstated Comp to Hff
SEP 15 2004

William A. Shaw
Prothonotary

IN THE COURT OF COMMON PLEAS CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

EMCC, INC. THE SERVICER OF YOUR DIRECT
MERCHANTS CREDIT CARD N.A. M/C,
VISA ACCOUNT

Plaintiff

vs.

Civil Action No. 04-1087-CD

CATHIE A. SIERZEGA

Defendant

PRAECIPE TO REINSTATE COMPLAINT

Kindly reinstate the Complaint. in the above captioned matter.

WELTMAN, WEINBERG & REIS CO., L.P.A.

By: 

James C. Warmbrodt, Esquire

PA I.D. #42542

WELTMAN, WEINBERG & REIS CO., L.P.A.

2718 Koppers Building

436 Seventh Avenue

Pittsburgh, PA 15219

(412) 434-7955

WWR #03164393

In The Court of Common Pleas of Clearfield County, Pennsylvania

EMCC, INC. THE SERVICER OF YOUR DIRECT MERCHANTS CREDIT CAR

Sheriff Docket #

15984

VS.

04-1087-CD

SIERZEGA, CATHIE A.

COMPLAINT

SHERIFF RETURNS

NOW SEPTEMBER 28, 2004, THOMAS DEMKO, SHERIFF OF JEFFERSON COUNTY WAS DEPTIZED BY CHESTER A. HAWKINS, SHERIFF OF CLEARFIELD COUNTY TO SERVE THE WITHIN COMPLAINT ON CATHIE A. SIERZEGA, DEFENDANT.

NOW OCTOBER 13, 2004 SERVED THE WITHIN COMPLAINT ON CATHIE A. SIERZEGA, DEFENDANT BY DEPUTIZING SHERIFF OF JEFFERSON COUNTY. THE RETURN OF SHERIFF DEMKO IS HERETO ATTACHED AND MADE A PART OF THIS RETURN.

Return Costs

Cost	Description
19.00	SHERIFF HAWKINS PAID BY: ATTY CK# 8162779
10.00	SURCHARGE PAID BY: ATTY CK# 8162779
86.00	JEFFERSON CO. SHFF. : ATTY

Sworn to Before Me This

So Answers,

1st Day Of Nov, 2004

William A. Shaw

Chester A. Hawkins
by Marilyn Harris

Chester A. Hawkins
Sheriff

FILED

NOV 01 2004 ^{EGK}

William A. Shaw
Prothonotary

No. 04-1087-CD

Personally appeared before me, Carl Gotwald, Deputy for Thomas A. Demko, Sheriff of Jefferson County, Pennsylvania, who according to law deposes and says that on October 13, 2004, at 8:10 o'clock P.M. served the Notice and Complaint upon CATHIE A. SIERZEGA, defendant, at her residence of 38 1st Street, Box 431, Falls Creek, Washington Township, County of Jefferson, State of Pennsylvania, by handing to her one true copy of the Notice and Complaint, and by making known to her the contents thereof.

Advance Costs Received: \$125.00
 My Costs: 84.00 Paid
 Prothy: 2.00
 Total Costs: 86.00
 REFUNDED: \$ 39.00

So Answers,

Sworn and subscribed
 to before me this 20th
 day of Oct 2004
 By Angela S. Gust

My Commission Expires The
 First Monday January 2006

Carl Gotwald Deputy
Thomas A. Demko Sheriff
 JEFFERSON COUNTY, PENNSYLVANIA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

EMCC, INC., THE SERVICER OF YOUR
DIRECT MERCHANTS CREDIT CARD N.A., M/C.,

Plaintiff

No. 04-1087-CD

vs.

PRAECIPE FOR DEFAULT JUDGMENT

CATHIE A. SIERZEGA,

Defendant

FILED ON BEHALF OF
Plaintiff

COUNSEL OF RECORD OF
THIS PARTY:

William T. Molczan
PA I.D. #47437
WELTMAN, WEINBERG & REIS CO., L.P.A.
2718 Koppers Building
436 Seventh Avenue
Pittsburgh, PA 15219
(412) 434-7955

WWR#03164393
Judgment Amount \$ 7,477.56

FILED

NOV 22 2004

W 13:45 / W
William A. Shaw
Prothonotary

NOTICE TO DEFT
STATEMENT TO HILL

**THIS LAW FIRM IS ATTEMPTING TO COLLECT THIS DEBT FOR ITS CLIENT AND ANY
INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.**

IN THE COURT OF COMMON PLEAS CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

EMCC, INC., THE SERVICER OF YOUR
DIRECT MERCHANTS CREDIT CARD N.A., M/C.,

Plaintiff

vs.

Civil Action No. 04-1087-CD

CATHIE A. SIERZEGA,

Defendant

PRAECIPE FOR DEFAULT JUDGMENT

TO THE PROTHONOTARY:

Kindly enter Judgment against the Defendant, Cathie A. Sierzega, above named, in the default of an Answer, in the amount of \$7,477.56 computed as follows:

Amount claimed in Complaint	\$7,128.00
-----------------------------	------------

Interest from May 24, 2000 to November 18, 2004 at the contract interest rate of 10% per annum	\$349.56
---	----------

TOTAL	\$7,477.56
-------	------------

I hereby certify that appropriate Notices of Default, as attached have been mailed in accordance with PA R.C.P. 237.1 on the dates indicated on the Notices.

WELTMAN, WEINBERG & REIS CO., L.P.A.

By: 

William T. Molczan

PA I.D. #47437

WELTMAN, WEINBERG & REIS CO., L.P.A.

2718 Koppers Building

436 Seventh Avenue

Pittsburgh, PA 15219

(412) 434-7955

WWR#03164393

Plaintiff's address is:

c/o Weltman, Weinberg & Reis Co., L.P.A., 2601 Koppers Building, 436 7th Avenue, Pittsburgh, PA 15219

And that the last known address of the Defendant is: 38 1ST STREET, PO BOX 431, FALLS CREEK, PA 15840

VERIFICATION

The undersigned does hereby verify subject to the penalties of 18 Pa.C.S. Section 4904 relating to unsworn falsification to authorities, that the parties against whom Judgment is to be entered according to the Praecipe attached are not members of the Armed Forces of the United States or any other military or non-military service covered by the Soldiers and Sailors Civil Relief Act of 1940. The undersigned further states that the information is true and correct to the best of the undersigned's knowledge and belief and upon information received from others.

WELTMAN, WEINBERG & REIS CO., L.P.A.

By: 

William T. Molczan

PA I.D. #47437

WELTMAN, WEINBERG & REIS CO., L.P.A.

2718 Koppers Building

436 Seventh Avenue

Pittsburgh, PA 15219

(412) 434-7955

WWR#03164393

IN THE COURT OF COMMON PLEAS CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

EMCC, INC. THE SERVICER OF YOIR DIRECT
MERCHANTS CREDIT CARD N.A. M/C

Plaintiff

vs.

Civil Action No. 04-1087-CD

CATHIE A SIERZEGA

Defendant

IMPORTANT NOTICE

TO: Cathie A Sierzega
38 1st Street Pob 431
Falls Creek, PA 15840


Date of Notice: 11-8-04

YOU ARE IN DEFAULT BECAUSE YOU HAVE FAILED TO ENTER A WRITTEN APPEARANCE PERSONALLY OR BY ATTORNEY AND FILE IN WRITING WITH THE COURT YOUR DEFENSES OR OBJECTIONS TO THE CLAIMS SET FORTH AGAINST YOU. UNLESS YOU ACT WITHIN TEN DAYS FROM THE DATE OF THIS NOTICE, A JUDGMENT MAY BE ENTERED AGAINST YOU WITHOUT A HEARING AND YOU MAY LOSE YOUR PROPERTY OR OTHER IMPORTANT RIGHTS. YOU SHOULD TAKE THIS NOTICE TO A LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE FOLLOWING OFFICE TO FIND OUT WHERE YOU CAN GET LEGAL HELP.

CLEARFIELD COUNTY

COURT ADMINISTRATOR
CLEARFIELD COUNTY COURTHOUSE
230 EAST MARKET ST., SUITE 228
CLEARFIELD, PA 16830
(814) 765-2641, ext. 1300-1301

WELTMAN, WEINBERG & REIS CO., L.P.A.

By: 
William T. Molczan
PA I.D. #47437
WELTMAN, WEINBERG & REIS CO., L.P.A.
2718 Koppers Building
436 Seventh Avenue
Pittsburgh, PA 15219
(412) 434-7955

WWR #03164393

IN THE COURT OF COMMON PLEAS CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

EMCC, INC., THE SERVICER OF YOUR
DIRECT MERCHANTS CREDIT CARD N.A., M/C.,

Plaintiff

vs.

Civil Action No. 04-1087-CD

CATHIE A. SIERZEGA,

Defendant

NOTICE OF JUDGMENT OR ORDER

TO: ☐ Plaintiff
 ☒ Defendant
 ☐ Garnishee

You are hereby notified that the following
Order or Judgment was entered against
you on 11-22-04

(xx) Assumpsit Judgment in the amount
 of \$7,477.56 plus costs.

() Trespass Judgment in the amount
 of \$_____ plus costs.

() If not satisfied within sixty (60)
days, your motor vehicle operator's license and/or registration will be
suspended by the Department of Transportation, Bureau of Traffic Safety,
Harrisburg, PA.

(xx) Entry of Judgment of
 ☐ Court Order
 ☐ Non-Pros
 ☐ Confession
 (xx) Default
 ☐ Verdict
 ☐ Arbitration
 Award

Prothonotary

By: 

PROTHONOTARY (OR DEPUTY)

CATHIE A. SIERZEGA
38 1ST. ST.
P.O. BOX 431
FALLS CREEK, PA 15840