



**IN THE COURT OF COMMON PLEAS OF  
CLEARFIELD COUNTY, PENNSYLVANIA**

**CIVIL DIVISION**

**DUBOIS AREA CATHOLIC SCHOOLS,  
Plaintiff,**

**CIVIL DIVISION**

**vs.**

**BRENDA L. ROY a/k/a BRENDA L.  
PRUZINSKY,  
Defendant.**

No.: 07-1184-CD

**COMPLAINT IN CIVIL ACTION**

**Code: 010 - Contract**

**Filed on Behalf of:  
DUBOIS AREA CATHOLIC SCHOOLS,  
Plaintiff**

**Counsel of Record for this  
Party:**

**GEORGE A. MILLER, Esq.  
BROMBERG & MILLER  
PA I.D. # 22525  
1030 FIFTH AVENUE, STE. 102  
PITTSBURGH, PA 15219  
(412) 232-0440**

File 57326

**FILED** *at \$85.00 AH*  
*m/11:27 am ICC shff*  
**JUL 25 2007** *(S)*

William A. Shaw  
Prothonotary/Clerk of Courts

**IN THE COURT OF COMMON PLEAS OF  
CLEARFIELD COUNTY, PENNSYLVANIA**

**CIVIL DIVISION**

**DUBOIS AREA CATHOLIC SCHOOLS,  
Plaintiff,**

**CIVIL DIVISION**

**vs.**

**BRENDA L. ROY a/k/a BRENDA L.  
PRUZINSKY,  
Defendant.**

**No.:**

**COMPLAINT IN CIVIL ACTION**

**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 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 WHERE YOU CAN GET LEGAL HELP.**

DAVID S. MEHOLICK, COURT ADMINISTRATOR  
CLEARFIELD COUNTY COURTHOUSE  
CLEARFIELD, PA 16830  
Telephone: (814) 765-2641 ext.5982

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

**DUBOIS AREA CATHOLIC SCHOOLS,  
Plaintiff,**

**CIVIL DIVISION**

**vs.**

**BRENDA L. ROY a/k/a BRENDA L.  
PRUZINSKY,  
Defendant.**

**No.:**

**COMPLAINT IN CIVIL ACTION**

Plaintiff, DUBOIS AREA CATHOLIC SCHOOLS, brings this action against the DEFENDANT, BRENDA L. ROY a/k/a BRENDA L. PRUZINSKY, and states the following:

1. The Plaintiff, DUBOIS AREA CATHOLIC SCHOOLS, is located at P.O.Box 567, DuBois, PA 15801.

2. The Defendant, BRENDA L. ROY a/k/a BRENDA L. PRUZINSKY, is an individual residing at 205 Dixon Avenue, DuBois, PA 15801.

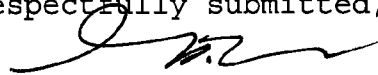
3. The Plaintiff extended credit to the Defendant for the purpose of school tuition for Defendant's two (2) children, JENNA NESBITT and LINDSAY NESBITT, and the Defendant remains indebted to the Plaintiff in the amount of EIGHT THOUSAND EIGHT HUNDRED ONE AND 15/100 DOLLARS (\$8801.15), copies of a Tuition Agreement, Account Transaction Histories, miscellaneous correspondence being attached hereto collectively as Exhibit "A".

4. Defendant has failed to honor this obligation despite numerous efforts made by the Plaintiff. Plaintiff intends to offer the attached exhibits into evidence at trial under Pa. R. Civ. Proc. Rule 1305, to the extent applicable.

5. Defendant made her last payment on the account in the sum of \$25.00 on May 16, 2005. The principal unpaid balance is totals EIGHT THOUSAND EIGHT HUNDRED ONE AND 15/100 DOLLARS (\$8801.15).

WHEREFORE, Plaintiff, DUBOIS AREA CATHOLIC SCHOOLS, demands judgment of the Defendant, BRENDA L. ROY a/k/a BRENDA L. PRUZINSKY, in the sum of EIGHT THOUSAND EIGHT HUNDRED ONE AND 15/100 DOLLARS (\$8801.15), plus interest, applicable legal and collection fees, and costs of suit.

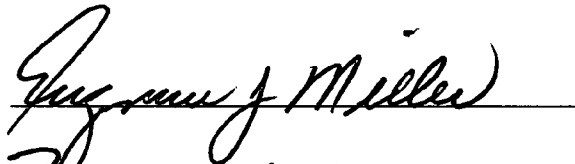
Respectfully submitted,

  
George A. Miller, Esq.  
BROMBERG & MILLER  
Attorney for Plaintiff  
1030 Fifth Avenue, Ste. 102  
Pittsburgh, PA 15219  
(412) 232-0440

## VERIFICATION

The undersigned, EUGENE J. MILLER, does hereby verify that he/she is the BUSINESS MANAGER of Plaintiff herein, that he/she is authorized to make this verification on behalf of the Plaintiff, and that the facts contained in the foregoing Complaint in Civil Action are true and correct to the best of her/his knowledge and belief.

This statement is made subject to the penalties of 18 Pa.C.S. Section 4904, relating to unsworn falsifications to authorities.



BUSINESS MANAGER

TITLE,

DUBOIS AREA CATHOLIC SCHOOLS

0.00 G+

2,800.00 +

10,126.00 +

12,926.00 G+

Check No. \_\_\_\_\_

Tuition \_\_\_\_\_

Tech. Fee \_\_\_\_\_

## DUBOIS AREA CATHOLIC SCHOOLS

## TUITION AGREEMENT

Student's Name

Lindsay Nesbitt

Grade

12

Parent's Name

Brenda Ray

Address

205 Dixon Ave DuBois

Telephone

371-1192

Parish/Church

St. Michaels

Tuition:

\$ 2800

Previous Balance:

\$ 10,126 =

After 8/5

Reduction:

TAP

\$

Central

Work Study

Other

1850

Other

STARR

950

\$

Technology Fee:

\$

n/a

Total Due:

\$

## PAYMENT PLAN (Check one):

Full

Credit Card (FACTS)

Semester (FACTS)

Monthly (FACTS)

## CONDITION FOR ENROLLMENT

Students are enrolled for the entire year and the school reserves the right to dismiss students anytime. Parents of students who are dismissed or withdrawn are subject to full tuition and fees.

## Agreement:

I realize that by signing this agreement I am accepting the responsibility for meeting tuition payments according to the plan I have chosen and the dates specified. I further agree to meet any other financial obligations, i.e., damaged or lost books, damage to school property, etc. I also understand that report cards and transcripts will be withheld until my account is made current. I understand that any grants or scholarships I receive will be pro-rated over the balance of the year and that the first payment is due upon signing this agreement at registration.

Parent Signature

Brenda Ray

Date

8/14/03

School Official Signature

EXHIBIT

"A"

# Account Transaction History

Responsible Party: Roy, Brenda  
 Student ID: JENNA LINDSEY

Base Tuition: \$12,766.00

## Payments/Financial Aid/Other Adjustments

Date	Code	Description	Increase/Decrease		Amount
9/20/03	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
8/20/03	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
8/ 5/03	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
7/22/03	FM	FACTS Missed Payme	<input checked="" type="checkbox"/> Inc	<input type="checkbox"/> Dec	\$100.00
7/20/03	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
6/20/03	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
5/20/03	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
4/20/03	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
3/20/03	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
2/21/03	100	PAYMENT AT SCHOO	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
2/ 5/03	100	PAYMENT AT SCHOO	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$500.00
2/ 5/03	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
1/22/03	FM	FACTS Missed Payme	<input checked="" type="checkbox"/> Inc	<input type="checkbox"/> Dec	\$100.00
1/20/03	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
1/ 6/03	100	PAYMENT AT SCHOO	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$15.00
12/20/02	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
12/ 5/02	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
11/21/02	FM	FACTS Missed Payme	<input checked="" type="checkbox"/> Inc	<input type="checkbox"/> Dec	\$100.00
11/20/02	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
10/20/02	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
9/23/02	420	STARR	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$925.00
9/20/02	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00

Balance Due: \$10,026.00

Close



# Account Transaction History

Responsible Party: Roy, Brenda  
 Student ID: JENNA LINDSEY

Base Tuition: \$12,766.00

## Payments/Financial Aid/Other Adjustments

Date	Code	Description	Increase/Decrease		Amount
9/20/03	FP	FACTS Payments	<input type="checkbox"/> Inc.	<input checked="" type="checkbox"/> Dec	\$100.00
8/20/03	FP	FACTS Payments	<input type="checkbox"/> Inc.	<input checked="" type="checkbox"/> Dec	\$100.00
8/ 5/03	FP	FACTS Payments	<input type="checkbox"/> Inc.	<input checked="" type="checkbox"/> Dec	\$100.00
7/22/03	FM	FACTS Missed Payme	<input checked="" type="checkbox"/> Inc.	<input type="checkbox"/> Dec	\$100.00
7/20/03	FP	FACTS Payments	<input type="checkbox"/> Inc.	<input checked="" type="checkbox"/> Dec	\$100.00
6/20/03	FP	FACTS Payments	<input type="checkbox"/> Inc.	<input checked="" type="checkbox"/> Dec	\$100.00
5/20/03	FP	FACTS Payments	<input type="checkbox"/> Inc.	<input checked="" type="checkbox"/> Dec	\$100.00
4/20/03	FP	FACTS Payments	<input type="checkbox"/> Inc.	<input checked="" type="checkbox"/> Dec	\$100.00
3/20/03	FP	FACTS Payments	<input type="checkbox"/> Inc.	<input checked="" type="checkbox"/> Dec	\$100.00
2/21/03	100	PAYMENT AT SCHOO	<input type="checkbox"/> Inc.	<input checked="" type="checkbox"/> Dec	\$100.00
2/ 5/03	100	PAYMENT AT SCHOO	<input type="checkbox"/> Inc.	<input checked="" type="checkbox"/> Dec	\$500.00
2/ 5/03	FP	FACTS Payments	<input type="checkbox"/> Inc.	<input checked="" type="checkbox"/> Dec	\$100.00
1/22/03	FM	FACTS Missed Payme	<input checked="" type="checkbox"/> Inc.	<input type="checkbox"/> Dec	\$100.00
1/20/03	FP	FACTS Payments	<input type="checkbox"/> Inc.	<input checked="" type="checkbox"/> Dec	\$100.00
1/ 6/03	100	PAYMENT AT SCHOO	<input type="checkbox"/> Inc.	<input checked="" type="checkbox"/> Dec	\$15.00
12/20/02	FP	FACTS Payments	<input type="checkbox"/> Inc.	<input checked="" type="checkbox"/> Dec	\$100.00
12/ 5/02	FP	FACTS Payments	<input type="checkbox"/> Inc.	<input checked="" type="checkbox"/> Dec	\$100.00
11/21/02	FM	FACTS Missed Payme	<input checked="" type="checkbox"/> Inc.	<input type="checkbox"/> Dec	\$100.00
11/20/02	FP	FACTS Payments	<input type="checkbox"/> Inc.	<input checked="" type="checkbox"/> Dec	\$100.00
10/20/02	FP	FACTS Payments	<input type="checkbox"/> Inc.	<input checked="" type="checkbox"/> Dec	\$100.00
9/23/02	420	STARR	<input type="checkbox"/> Inc.	<input checked="" type="checkbox"/> Dec	\$925.00
9/20/02	FP	FACTS Payments	<input type="checkbox"/> Inc.	<input checked="" type="checkbox"/> Dec	\$100.00

Balance Due: \$10,026.00

Close

*carryover*

# Account Transaction History

Responsible Party

Roy, Brenda

Student ID

JENNA LINDSEY

Base Tuition

\$12,926.00

## Payments/Financial Aid/Other Adjustments

Date	Code	Description	Increase/Decrease		Amount
2/10/04	416	Need Based	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$1,850.00
1/21/04	FM	FACTS Missed Payme	<input checked="" type="checkbox"/> Inc	<input type="checkbox"/> Dec	\$100.00
1/20/04	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
12/20/03	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
11/20/03	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
10/20/03	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
9/20/03	100	Payment at School	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
9/ 1/03	420	STARR	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$950.00

Balance Due

\$9,726.00

Close

*carry over*

# Account Transaction History

Responsible Party Roy, Brenda  
 Student ID JENNA LINDSEY

Base Tuition \$12,926.00

## Payments/Financial Aid/Other Adjustments

Date	Code	Description	Increase/Decrease		Amount
4/20/2004	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
3/20/2004	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
3/5/2004	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
2/23/2004	FM	FACTS Missed Payme	<input checked="" type="checkbox"/> Inc	<input type="checkbox"/> Dec	\$100.00
2/20/2004	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
2/10/2004	416	Need Based	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$1,850.00
2/5/2004	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
1/21/2004	FM	FACTS Missed Payme	<input checked="" type="checkbox"/> Inc	<input type="checkbox"/> Dec	\$100.00
1/20/2004	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
12/20/2003	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
11/20/2003	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
10/20/2003	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
9/20/2003	100	Payment at School	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
9/1/2003	420	STARR	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$950.00

Balance Due \$9,326.00

Close

# Account Transaction History

Responsible Party

Roy, Brenda

Student ID

JENNA LINDSEY

Base Tuition

\$12,926.00

## Payments/Financial Aid/Other Adjustments

Date	Code	Description	Increase/Decrease		Amount
3/20/2004	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
3/5/2004	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
2/23/2004	FM	FACTS Missed Payme	<input checked="" type="checkbox"/> Inc	<input type="checkbox"/> Dec	<del>\$100.00</del>
2/20/2004	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	<del>\$100.00</del>
2/10/2004	416	Need Based	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$1,850.00 ✓
2/5/2004	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
1/21/2004	FM	FACTS Missed Payme	<input checked="" type="checkbox"/> Inc	<input type="checkbox"/> Dec	<del>\$100.00</del>
1/20/2004	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	<del>\$100.00</del>
12/20/2003	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
11/20/2003	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
10/20/2003	FP	FACTS Payments	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
9/20/2003	100	Payment at School	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
9/1/2003	420	STARR	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$950.00 ✓

Balance Due

\$9,426.00

Close

+ + S T A T E M E N T + +

DUBOIS AREA CATHOLIC SCHOOLS  
204 HOSPITAL AVENUE  
DUBOIS, PA 15801

DATE: 06/16/2000

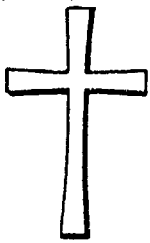
Brenda Roy  
205 Dixon Ave.  
DuBois, PA. 15801

PAYMENT PLAN D  
CURRENT YEAR: 4300.00  
PREVIOUS YEAR 7971.00

COST PER STUDENT: 2605.00

PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT	CURRENT BALANCE
09/30/1999	BINGO	180.00	
03/16/2000	BINGO	500.00	
04/20/2000	MO	25.00	
06/06/2000	CASH	50.00	

BALANCE DUE ====> 11516.00  
\*\*\*\*\*



# DuBois Area Catholic School

P.O. Box 567, DuBois, PA 15801

December 6, 2005

Central Catholic  
High School

Central Catholic  
Middle School

200 Central  
Christian Road

814.371.3060  
fax 814.371.3215

Central Catholic  
Elementary School

Central Catholic  
Pre-School /  
Kindergarten

210 Central  
Christian Road

814.371.2570  
fax 814.371.1751

Ms. Brenda Roy  
205 Dixon Avenue  
DuBois, PA 15801

Re: Past due tuition balance

Dear Ms. Roy:

I have not heard anything from you since we received your last payment on **May 16, 2005** in the amount of **\$25.00**. Although I appreciate the good faith payment I was expecting that this past due account would be cleared up or at least some agreement could be reached on paying the remaining balance of **\$8,801.00**.

Again, I am asking that you contact me so that some arrangement can be made to satisfy this account. I am praying that you will respond by the **end of December**. Otherwise, I will be forced to commence other options to insure this account is paid.

If you have any questions or wish to discuss payment options, please call me. I am in the Business Office from 8:00 AM until 4:00 PM Monday through Friday. My direct phone number at the school is **371-6889**.

Sincerely,  
DUBOIS AREA CATHOLIC SCHOOL

*Deacon Eugene J. Miller*  
Deacon Eugene J. Miller  
Business Manager

*Turned over to*

*Trans World Systems*



# DuBois Area Catholic School

P.O. Box 567, DuBois, PA 15801

Central Catholic  
High School

Central Catholic  
Middle School

200 Central  
Christian Road

814.371.3000  
fax 814.371.3215

Central Catholic  
Elementary School

Central Catholic  
Pre-School  
Kindergarten

210 Central  
Christian Road

814.371.2570  
fax 814.371.1551

May 9, 2005

Ms. Brenda Roy  
205 Dixon Avenue  
DuBois, PA 15801

Re: Past due tuition balance

Dear Ms. Roy:

I have not heard anything from you regarding the balance of **\$8,826.00** that remains outstanding on your account. I must conclude at this point that the balance is correct.

Again, I ask that you contact me so that we can satisfy this account, either by payment in full or some other payment plan, so I can remove your account from our books. However, if I do not hear from you by **May 24, 2005** I will have to consider other options available to insure collection.

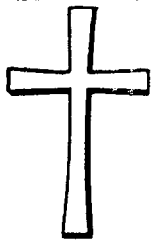
If you have any questions regarding the balance please call me. I am in the Business Office from 8:00 AM until 4:00 PM Monday through Friday. My direct phone number at the school is **(814) 371-6889**.

Sincerely,

Deacon Eugene J. Miller  
Business Manager

*1566.00 per FACTS  
Payment was \$100.00*

*Paid \$25.00 - 5/14/05*



# DuBois Area Catholic School

P.O. Box 567, DuBois, PA 15801

March 7, 2005

Central Catholic  
High School

Central Catholic  
Middle School

200 Central  
Christian Road

814.371.3060  
fax 814.371.3215

Central Catholic  
Elementary School

Central Catholic  
Pre-School  
Kindergarten

210 Central  
Christian Road

814.371.2570  
fax 814.371.1551

Ms. Brenda Roy  
205 Dixon Avenue  
DuBois, PA 15801

Re: Past Due Balance

Dear Ms. Roy:

I am the new Business Manager for the DuBois Area Catholic School. Mr. Barber left this past summer to work with his father. I have recently been reviewing past due accounts and the notes Mr. Barber left me. According to our records it appears that you still owe the school a balance of **\$8,826.00**.

At this time I would ask that you contact me so we can bring this matter to a close. If there is any further information, such as payments that have been made or other arrangements between you and Mr. Barber regarding this balance, please let me know.

I look forward to hearing from you soon.

Sincerely,

Deacon Eugene J. Miller  
Business Manager



*Called 4/7*

March 30, 2004

Brenda Roy  
205 Dixon Ave  
DuBois, PA 15801

Dear Brenda,

I am writing in reference to the letter that I sent February 11, 2004. I have enclosed a copy of the letter for your review.

Now that the school year is  $\frac{3}{4}$  the way over, we need to resolve your tuition agreement before graduation is here. Please contact me to set up an appointment. The school system can offer a solution in the form of a "Teri Loan". I have enclosed a pamphlet for your review.

Please contact me by April 10<sup>th</sup> to set up an appointment. I will have Linsey's report card to give you.

*Lindsey*

Sincerely,

February 11, 2004

Brenda Roy  
205 Dixon Ave  
DuBois, PA 15801

Re: Tuition Agreement

Dear Brenda,

I am writing in reference to your tuition account. The goal that we tried to accomplish is I would take care of Linsey's senior year tuition amount so we could just focus on the prior year amount before she graduates.

---

While reviewing your account, I noticed that you made your scheduled monthly payments of \$100.00 up to December. The January payment was successfully taken February 5<sup>th</sup>. I have enclosed a copy of your tuition agreement and a copy of your account activity for your review.

Now that the school year is over half way through and graduation is fast approaching, it is time for us to sit down and discuss the remaining outstanding balance. I want to have something in place so there are no problems when June rolls around.

Please give me a call so we can sit down and come up with a "game plan" to offset your tuition balance. You can reach me at 371-6889 or [boffice@adelphia.net](mailto:boffice@adelphia.net).

Sincerely,

Scott M. Barber  
Business Manager

# DuBois Area Catholic Schools

Central Christian High School  
Central Christian Middle School  
204 Hospital Avenue • DuBois, PA 15801  
(814) 371-3060 • FAX (814) 371-3215

St. Catherine's Elementary School  
514 W. Weber Avenue  
DuBois, PA 15801  
(814) 371-2570

St. Catherine's Pre-School/Kindergarten  
202 Hospital Avenue • DuBois, PA 15801  
(814) 371-9060

July 13, 2000

To: Brenda Roy  
205 Dixon Ave.  
DuBois, Pa 15801

Re: outstanding tuition amount

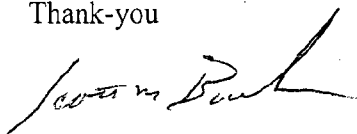
Fr: Finance Committee  
c/o Scott Barber

Dear Brenda:

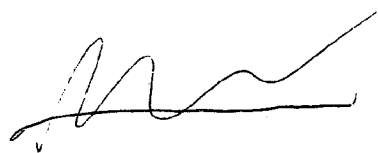
As you may or may not know, the school's fiscal year ended June 30, 2000. At this time, I sit down with my finance committee and discuss accounts that still have a balance on them. It was determined that three things must happen. Since the balance is where it is, the topic of work-study during the summer was brought up. You also need to go on F.A.C.T.S. for \$200.00 a month. ~~You also must sign a promissory note for the large outstanding balance.~~

I am going away for the last two weeks in July so please mark your calendar to contact me in the beginning of August so we can get this matter resolved. You may not be able to register your children in August if an agreement has not been met.

Thank-you



Scott M. Barber  
Business Manager



# DuBois Area Catholic Schools

Central Christian High School  
Central Christian Middle School  
204 Hospital Avenue • DuBois, PA 15801  
(814) 371-3060 • FAX (814) 371-3215

St. Catherine's Elementary School  
514 W. Weber Avenue  
DuBois, PA 15801  
(814) 371-2570

St. Catherine's Pre-School/Kindergarten  
202 Hospital Avenue • DuBois, PA 15801  
(814) 371-9060

May 22, 2000

To: Brenda Roy

Re: Tuition

Fr: Scott Barber – Business Manager

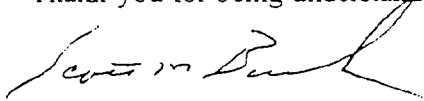
Dear Brenda,

I am writing in concern to the arrangements we made about \$25 a month. I presented this to my committee and they **did not** approve. The policy is that any family with an outstanding balance at the end of school either has to go on F.A.C.T.S. or report cards, transcripts, etc. will be held.

---

Please give me a call so we can set up an appointment and get this matter resolved. I don't want to hold report cards again.

Thank-you for being understanding.



Scott Barber  
Business Manager

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 103026  
NO: 07-1184-CD  
SERVICE # 1 OF 1  
COMPLAINT

PLAINTIFF: DUBOIS AREA CATHOLIC SCHOOLS  
vs.  
DEFENDANT: BRENDA L. ROY aka BRENDA L. PRUZINSKY

SHERIFF RETURN

FILED  
0/3:00  
DEC 05 2007  
William A. Shaw  
Prothonotary/Clerk of Courts

NOW, July 31, 2007 AT 10:52 AM SERVED THE WITHIN COMPLAINT ON BRENDA L. ROY aka BRENDA L. PRUZINSKY DEFENDANT AT 205 DIXON AVE., DUBOIS, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO BRENDA PRUZINSKY, DEFENDANT A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

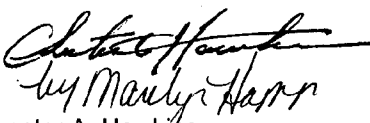
SERVED BY: NEVLING / COUDRIET

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	BROMBERG	2525	10.00
SHERIFF HAWKINS	BROMBERG	2525	54.86

Sworn to Before Me This

\_\_\_\_\_ Day of \_\_\_\_\_ 2007

So Answers,

  
Chester A. Hawkins  
Sheriff

**IN THE COURT OF COMMON PLEAS OF  
CLEARFIELD COUNTY, PENNSYLVANIA**

**CIVIL DIVISION**

**DUBOIS AREA CATHOLIC SCHOOLS,  
Plaintiff,**

**CIVIL DIVISION**

**vs.**

**BRENDA L. ROY a/k/a BRENDA L.  
PRUZINSKY,  
Defendant.**

**No.: 07-1184-CD**

**PRAECIPE TO ENTER DEFAULT  
JUDGMENT**

**Code: 010 - Contract**

**Filed on Behalf of:  
DUBOIS AREA CATHOLIC SCHOOLS,  
Plaintiff**

**Counsel of Record for this  
Party:**

**GEORGE A. MILLER, ESQUIRE  
PA I.D. #22525**

**BROMBERG & MILLER  
Firm I.D. No. 937  
1030 FIFTH AVENUE, STE. 102  
PITTSBURGH, PA 15219  
(412) 232-0440**

File 57326

**FILED** *Any pd 20.00*  
*12:21/51*  
**JAN 8 4 2008** *Notice to Def.*  
William A. Shaw  
Prothonotary/Clerk of Courts *Statement*  
*to Atty*  
*(510)*

**IN THE COURT OF COMMON PLEAS OF  
CLEARFIELD COUNTY, PENNSYLVANIA**

**CIVIL DIVISION**

**DUBOIS AREA CATHOLIC SCHOOLS,  
Plaintiff,**

**CIVIL DIVISION**

**vs.**

**BRENDA L. ROY a/k/a BRENDA L.  
PRUZINSKY,  
Defendant.**


**No.: 07-1184-CD**

**PRAECIPE TO ENTER DEFAULT JUDGMENT**

TO: PROTHONOTARY, COURT OF COMMON PLEAS OF CLEARFIELD COUNTY

KINDLY ENTER DEFAULT JUDGMENT IN THE ABOVE CASE AGAINST THE DEFENDANTS, BRENDA L. ROY a/k/a BRENDA L. PRUZINSKY, in the amount of EIGHT THOUSAND EIGHT HUNDRED ONE AND 15/100 DOLLARS (\$8801.15) plus costs and interest from the date of entry, the Defendant(s) having failed to file an Answer to the Complaint.

More than ten (10) days have elapsed since serving the Defendant(s) with a copy of the "IMPORTANT NOTICE", a copy of said Notice with the PROOF OF SERVICE being attached hereto as EXHIBIT "A".




\_\_\_\_\_  
GEORGE A. MILLER, Esq.  
Attorney for Plaintiff  
1030 FIFTH AVENUE, STE. 102  
PITTSBURGH, PA 15219  
(412) 232-0440

**PROOF OF SERVICE**

THE UNDERSIGNED, George A. Miller, Attorney for Plaintiff herein, does hereby verify that the IMPORTANT NOTICE, a copy of which is attached hereto, was mailed to the Defendant(s) herein on September 18, 2007, by U.S. Mail, First Class, Postage Paid.

This statement is made subject to the penalties of 18 Pa.C.S., Section 4904, relating to unsworn falsifications to authorities.

  
\_\_\_\_\_  
GEORGE A. MILLER, Esquire



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

**DUBOIS AREA CATHOLIC SCHOOLS,  
Plaintiff,**

**CIVIL DIVISION**

**vs.**

**BRENDA L. ROY a/k/a BRENDA L.  
PRUZINSKY,  
Defendant.**

**No.: 07-1184-CD**

TO: BRENDA L. ROY A/K/A  
BRENDA L Pruzinsky  
205 Dixon Avenue  
DuBois, PA 15801

Date of Notice: September 18, 2007.

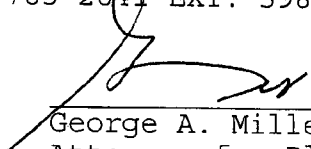
**IMPORTANT NOTICE**

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 (10) 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 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.**

DAVID S. MEHOLICK, COURT ADMINISTRATOR  
CLEARFIELD COUNTY COURTHOUSE  
CLEARFILED, PA 16830  
Telephone: (814) 765-2641 EXT. 5982

File 57326

  
George A. Miller, Esq.  
Attorney for Plaintiff  
1030 Fifth Avenue, Ste. 102  
Pittsburgh, PA 15219  
(412) 232-0440

**IN THE COURT OF COMMON PLEAS OF  
CLEARFIELD COUNTY, PENNSYLVANIA**

**CIVIL DIVISION**

**DUBOIS AREA CATHOLIC SCHOOLS,**  
Plaintiff,

**CIVIL DIVISION**

vs.

**BRENDA L. ROY a/k/a BRENDA L.  
PRUZINSKY,**  
Defendant.

**No.: 07-1184-CD**

**NOTICE OF JUDGMENT**

TO: DEFENDANT (s) ABOVE NAMED:

BRENDA L. ROY  
A/K/A BRENDA PRUZINSKY  
205 Dixon Avenue  
DuBois, PA 15801

**TAKE NOTICE**, that on January 4, 2008, JUDGMENT was entered against you and in favor of the Plaintiff(s) in the amount of EIGHT THOUSAND EIGHT HUNDRED ONE AND 15/100 DOLLARS (\$8801.15) plus costs and interest from date of entry.

PROTHONOTARY

By: William L. Allen 1/4/08

Deputy

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY,  
PENNSYLVANIA  
STATEMENT OF JUDGMENT

COPY

DuBois Area Catholic Schools  
Plaintiff(s)

No.: 2007-01184-CD

Real Debt: \$8,801.15

Atty's Comm: \$

Vs.

Costs: \$

Int. From: \$

Brenda L. Roy a/k/a  
Brenda L. Prunzinsky  
Defendant(s)


Entry: \$20.00

Instrument: Default Judgment

Date of Entry: January 4, 2008

Expires: January 4, 2013

Certified from the record this 4th day of January, 2008.



William A. Shaw, Prothonotary

\*\*\*\*\*

SIGN BELOW FOR SATISFACTION

Received on \_\_\_\_\_, \_\_\_\_\_, of defendant full satisfaction of this Judgment,  
Debt, Interest and Costs and Prothonotary is authorized to enter Satisfaction on the same.

\_\_\_\_\_  
Plaintiff/Attorney