

07-1184-CD DuBois Area
Catholic Schools vs Brenda Roy et al

DuBois Area Catholic vs Brenda Roy et al
2007-1184-CD

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

pd \$85.00 Att'y
m/11/2007 ICC Shff
JUL 25 2007
FILED
JUL 25 2007
SFC

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:

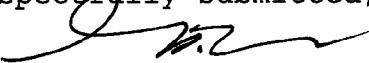
1. The Plaintiff, DUBOIS AREA CATHOLIC SCHOOLS, is located at P.O.Box 567, DuBois, PA 15801.
2. The Defendant, BRENDA L. ROY a/k/a BRENDA L. PRUZINSKY, is an individual residing at 205 Dixon Avenue, DuBois, PA 15801.
3. The Plaintiff extended credit to the Defendant for the purpose of school tuition 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.

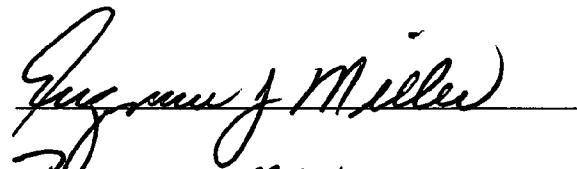
Respectfully submitted,


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.


Eugene J. Miller
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 Roy

Address

205 Dixon Ave Dubois

(street)

City, state, zip

Telephone

371-1192

Parish/Church St. Michael's

Tuition:

\$ 1600

Previous Balance:

\$ 10,126 = after 8/5

Reduction:

(1)

8/30

TAP

\$ _____

9/20 = \$100

Central

\$ _____

Work Study

\$ _____

Other

1850

Other STAR

950

\$ _____

Technology Fee:

\$ n/a

Total Due:

\$ _____

PAYMENT PLAN (Check one):

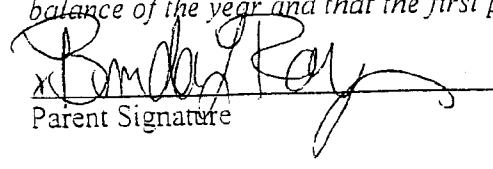
Full Credit Card (FACTS)
 Semester (FACTS) Monthly (FACTS)

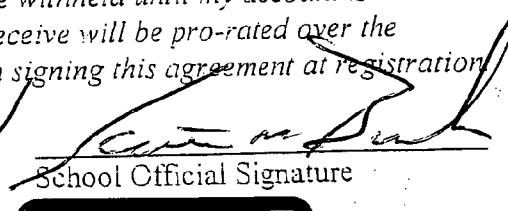
CONDITION FOR ENROLLMENT

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


School Official Signature

8/14/03

Date

EXHIBIT

"A"

tabbies®

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 SCHO	<input type="checkbox"/> Inc	<input checked="" type="checkbox"/> Dec	\$100.00
2/5/03	100	PAYMENT AT SCHO	<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 SCHO	<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 Payne	<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 SCHOOL	<input type="checkbox"/> Inc <input checked="" type="checkbox"/> Dec	\$100.00
2/5/03	100	PAYMENT AT SCHOOL	<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 Payne	<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 SCHOOL	<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 Payne	<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

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	\$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

[Close](#)

++ STATEMENT ++

DUBOIS AREA CATHOLIC SCHOOLS
204 HOSPITAL AVENUE
DUBOIS, PA 15801

DATE: 06/16/2000

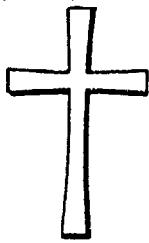
Brenda Roy
205 Dixon Ave.
DuBois, PA. 15801

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 814.371.1551

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**.

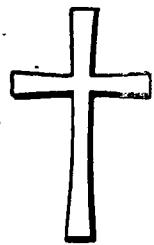
Again, I am asking that you contact me so that some arrangement can be made to satisfy this account. I am praying that you will respond by the **end of December**. Otherwise, I will be forced to commence other options to insure this account is paid.

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

*I turned over to
Gross 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 814.371.1554

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.

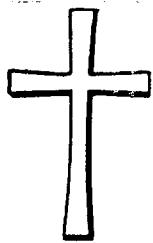
If you have any questions regarding the balance please call me. I am in the Business Office from 8:00 AM until 4:00 PM Monday through Friday. My direct phone number at the school is **(814) 371-6889**.

*156.00 per FACTS
Payment was \$100.00*

Sincerely,

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

Paid \$25.00 - 5/16/05



DuBois Area Catholic School

P.O. Box 567, DuBois, PA 15801

Central Catholic
High School

Central Catholic
Middle School

200 Central
Christian Road

814.371.3060
fax 814.371.3215

Central Catholic
Elementary School

Central Catholic
Pre-School
Kindergarten

210 Central
Christian Road
814.371.2570
fax 814.371.1551

March 7, 2005

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

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 10th 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 5th. 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.

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

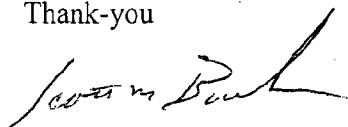
Fr: Finance Committee
c/o Scott Barber

Dear Brenda:

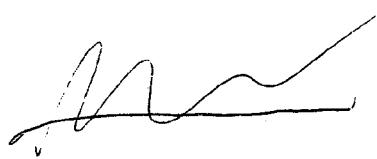
As you may or may not know, the school's fiscal year ended June 30, 2000. At this time, I sit down with my finance committee and discuss accounts that still have a balance on them. It was determined that three things must happen. Since the balance is where it is, the topic of work-study during the summer 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 able to register you 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

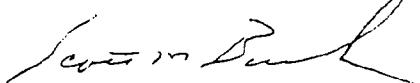
Fr: Scott Barber – Business Manager

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
5/31/08
DEC 05 2007
LSR
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.

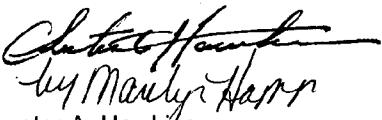
SERVED BY: NEVLING / COUDRIET

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 Atty pd. 20.00
JAN 8 2008 Notice to Def.
William A. Shaw Statement
Prothonotary/Clerk of Courts to Atty
EKO

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.

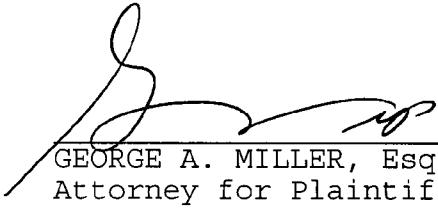
No.: 07-1184-CD

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".

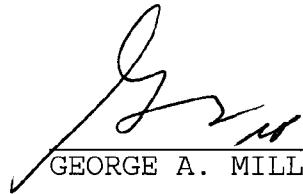


GEORGE A. MILLER, Esq.
Attorney for Plaintiff
1030 FIFTH AVENUE, STE. 102
PITTSBURGH, PA 15219
(412) 232-0440

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.

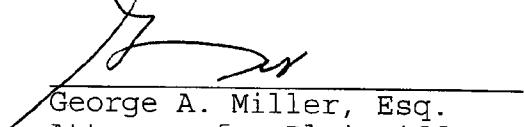
IMPORTANT NOTICE

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
CLEARFIELD, 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: Walt L. Bunn 1/4/08
Deputy

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

DuBois Area Catholic Schools
Plaintiff(s)

No.: 2007-01184-CD

COPY

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