

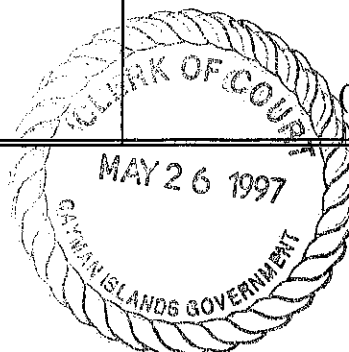
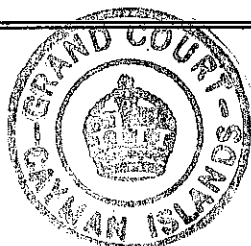


### STATEMENT OF CLAIM

1. The Plaintiff claims from the Defendant the sum of CI\$16,757.01 owed to the Plaintiff by the Defendant for loans granted to the Defendant by the Plaintiff between on or about August 1995 and July 1996.
  
2. Full particulars of the amounts loaned by the Plaintiff to the Defendant are set out below:-

#### FULL PARTICULARS

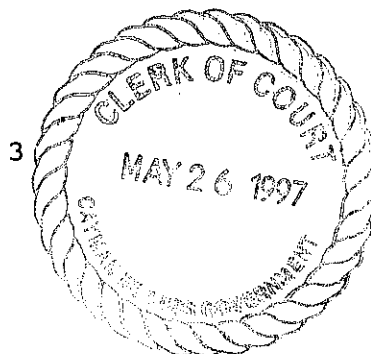
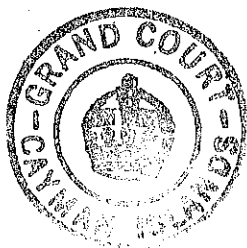
| DATE                      | PURPOSE FOR WHICH DEFENDANT REQUESTED THE LOAN | AMOUNT - CI\$              |
|---------------------------|--|----------------------------|
| On or about August 1995   | Fee to pay the Planning Department             | 50.00                      |
| On or about January 1996  | To repair Defendants Corvette motor vehicle    | 300.00                     |
| On or about February 1996 | For Defendants personal use                    | 200.00                     |
| On or about April 1996    | Purchase of paint for Defendants motor vehicle | 500.00                     |
| 23/3/96                   | To purchase the Defendants cellular phone      | CI\$226.56<br>(US\$271.42) |
| 25/3/96                   | Parts for Defendants motor vehicle             | CI\$395.94<br>(US\$482.85) |



|                             |   |                            |
|-----------------------------|---|----------------------------|
| 27/3/96                     | Car hire charges                                  | CI\$409.51<br>(US\$499.40) |
| On or about May 1996        | Pay for petrol                                    | 25.00                      |
| Between April and June 1996 | To purchase materials for the Defendants business | 1000.00                    |
| Between April and June 1996 | To pay the Defendants employees wages             | 2000.00                    |
| Between April and June 1996 | For the Defendants personal use                   | 200.00                     |
| Between April and June 1996 | For use in the Defendants business                | 1000.00                    |
| 16/8/95                     | For use in the Defendants business                | 3000.00                    |
| 5/1/96                      | For use in the Defendants business                | 2000.00                    |
| 19/4/96                     | For use in the Defendants business                | 5000.00                    |
| 27/4/96                     | Materials for the Defendants business             | 450.00                     |

**TOTAL**

**CI\$16,757.01**



**AND THE PLAINTIFF claims:**

1. The sum of CI\$16,757.01.
2. Interest thereon from 1st May 1996 until the date of issue herein of CI\$1,328.88.
3. Continuing interest pursuant to the Judicature Law from the date of issue herein until judgement or sooner payment calculated at 7 3/8 per annum at the daily rate of CI\$3.39.
4. Costs.

If, within the time for returning the Acknowledgement of Service, the Defendant pays the total amount claim of CI\$18,435.89 inclusive of interest and costs further proceedings will be stayed. The money must be paid to the Plaintiff or his Attorney.

*C.S. Gill & Co.*

**C.S.GILL & CO**

**Attorneys-at-Law for the Plaintiff**



THIS WRIT was issued by C.S. Gill & Co, Attorneys-at-Law, whose address for service is 4th floor, Genesis Building, PO Box 945, George Town, Grand Cayman, BWI. a:vo'sull