

IN THE GRAND COURT OF THE CAYMAN ISLANDS
CIVIL DIVISION

CAUSE NO: ^G0173 OF 2014

BETWEEN:

THE PROPRIETORS, STRATA PLAN No. 44

PLAINTIFF

AND:

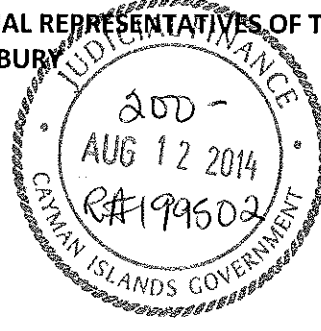
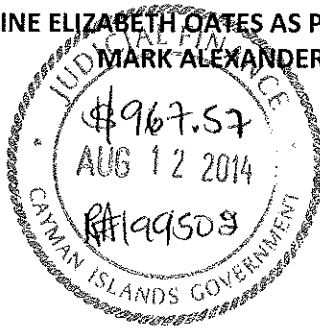
MARILYN OATES & CATHERINE ELIZABETH OATES AS PERSONAL REPRESENTATIVES OF THE ESTATE OF
MARK ALEXANDER BRADBURY

DEFENDANT

WRIT OF SUMMONS

TO:

Marilyn Oates
Elizabeth Oates



THIS WRIT OF SUMMONS has been issued against you by the above-named Plaintiff in respect of the claim set out on the next page.

Within 14 days after the service of this Writ on you, counting the day of service, you must either satisfy the claim or return to the Court Office, P.O. Box 495G, George Town, Grand Cayman, the accompanying Acknowledgment of Service stating therein whether you intend to contest these proceedings.

If you fail to satisfy the claim or to return the Acknowledgment within the time stated, or if you return the Acknowledgment without stating therein an intention to contest the proceedings, the Plaintiff may proceed with the action and judgment may be entered against you forthwith without further notice.

Issued this 12 day of August 2014.

NOTE - This Writ may not be served later than 4 calendar months (or, if leave is required to effect service out of the jurisdiction, 6 months) beginning with the date of issue unless renewed by order of the Court.

IMPORTANT

Directions for Acknowledgment of Service are given with the accompanying form.

STATEMENT OF CLAIM

1. The Plaintiff is a body corporate consisting of a collection of all the Strata Proprietors contained within Strata Plan No. 44 in accordance with Section 5(1) of the Strata Titles Registration Law (2005 Revision) (hereinafter "the Law").
2. The Defendants are the personal representatives of the Estate of Mark Alexander Bradbury who passed away on the 18th April 2011.
3. At the date of death and at all material times Mark Alexander Bradbury was the registered owner of property Registration Section West Bay North East, Block 8A Parcel 100H42, known as Unit 40, Villas Papagallo ("the Property") with Strata Plan No. 44.
4. In accordance with its duties and powers under Section 6(2) of the Law the Plaintiff;
 - (a) Has to establish a fund for administrative expenses sufficient in the opinion of the Plaintiff for the control, management and administration of the common property, for the payment of any premiums of insurance and for the discharge of any of its other obligations.
 - (b) Is empowered to determine, from time to time, the amounts to be raised for the fund for administrative expenses and to raise such amounts by levying contributions on the proprietors in proportion to their unit entitlement.
5. The plaintiff exercised such powers by both establishing a fund for administrative expenses and by determining from time to time the amounts to be raised for the fund for administrative expenses.
6. The amounts to be raised for administrative expenses were determined by way of resolutions of the Executive Committee of the plaintiff and approval of such resolutions were given at the Annual General Meeting of the plaintiff.
7. Subject to the Law, the control, management, administration, use and enjoyment of the Strata lots and the common property contained in every registered strata plan shall be regulated by bye-laws.
8. Pursuant to Plaintiff's Bye-Law 7.1.3 it is the Defendant's obligation as proprietor to pay to the Plaintiff all contributions levied by the Plaintiff pursuant to Section 6(2) of the Law within 30 days of demand for payment. Bye-Law 7.1.5. also makes it the defendants obligation to pay all reasonable expenses incurred by the Plaintiff in connection with any step taken with a view to collection of contributions due from the defendant including all legal expenses on an indemnity basis both before and after judgment.
9. The Plaintiff levied such contributions and applied charges by way of monthly invoices sent to Mark Alexander Bradbury stating the payment due for that month. An account statement showing the contributions levied, charges applied and legal costs incurred is annexed to these Particulars of Claim.

10. The Defendant has failed to honour his obligation to make such payments within 14 days of demand.
11. Bye-law 7.1.4.1. of the Bye-laws allows the plaintiff to charge interest to the Defendant on all contributions levied and unpaid within 30 days of demand at a rate of interest of 10% per annum calculated on the unpaid balance from the payment due date until payment and if payment is not made within 6 months of demand interest will thereafter accrue on the unpaid balance at the rate of 20% per annum calculated daily. The plaintiff is further entitled to an administration fee of CI\$50 per month upon the account being in arrears. Such interest and fees have been applied to the Defendant's account and appears in the itemized breakdown attached to the Writ.
12. As of the date of issue of this Writ the Defendant is in arrears in the amount of CI\$113,514.21 in respect of the property and the Plaintiff claims the said sum as monies due and owing of foot of the Defendants breach of contract, this contract being the Strata Bye-Laws which exist and are legally enforceable as between the Plaintiff and Defendant pursuant to Section 21 of the Strata Titles Registration Law (as revised).
13. The Plaintiff claims interest on the said sum owing and further seeks and is entitled to its expenses and costs of collecting the overdue contributions on a full indemnity basis pursuant to Bye-Law 7.1.5.

STATEMENT REGARDING INTEREST

a)The Plaintiff seeks pre and post judgment interest from the date of issue of the Writ in accordance with the provisions of the Bye-Laws or in the alternative in accordance with the Judicature Law (2007 Revision) and the Judgment Debt (Rates of Interest) Rules as amended from time to time.

- a. The interest rate claimed as per the bye-laws is 10% per annum.
- b. In the alternative the interest rate as per the Judgment Debt (Rates of Interest) Rules is 2 3/8% per annum.
- c. The amount of interest owing at date of issue of this Plaint is \$0
- d. The amount of interest accruing each day following the issue of this Plaint is CI\$

AND THE PLAINTIFF CLAIMS:

- (i) The said sum of CI\$ CI\$113,514.21
- (ii) Pre and post judgment Interest on the said sum of CI\$113,514.21 in accordance with the Strata bye-Laws and the Judicature Law (2007 Revision) and the Judgment Debt (Rates of Interest) Rules as amended from time to time.
- (ii) Indemnity Costs plus filing fees and bailiff's fee for service.

Dated this 12th day of August, 2014



SAMSON & McGRATH
Attorneys-at-Law for the Plaintiff

DIRECTIONS FOR ACKNOWLEDGMENT OF SERVICE OF WRIT OF SUMMONS

1. The accompanying form of Acknowledgment of Service should be completed by an Attorney acting on behalf of the Defendant or by the Defendant if acting in person.

After completion it must be delivered or sent by post to the Law Courts, P.O. Box 495G, George Town, Grand Cayman.

2. A Defendant who states in his Acknowledgment of Service that he intends to contest the proceedings must also serve a defence on the Attorney for the Plaintiff (or on the Plaintiff if acting in person).

If a Statement of Claim is indorsed on the Writ (i.e. the words "Statement of Claim" appear on the top of page 2), the Defence must be served within 14 days after the time for acknowledging service of the Writ, unless in the meantime a summons for judgment is served on the Defendant.

If the Statement of Claim is not indorsed on the Writ, the Defence need not be served until 14 days after a Statement of Claim has been served on the Defendant.

If the Defendant fails to serve his defence within the appropriate time, the Plaintiff may enter judgment against him without further notice.

3. A Stay of Execution against the Defendant's goods may be applied for where the Defendant is unable to pay the money for which any judgment is entered. If a Defendant to an action for a debt or liquidated demand (i.e. a fixed sum) who does not intend to contest the proceedings states, in answer to Question 3 in the Acknowledgment of Service, that he intends to apply for a stay, execution will be stayed for 14 days after his Acknowledgment, but he must, within that time, issue a Summons for a stay of execution, supported by an affidavit of his means. The affidavit should state any offer which the Defendant desires to make for payment of the money by installments or otherwise.

See over for notes for guidance

Please complete overleaf

Notes for Guidance

1. Each Defendant (if there are more than one) is required to complete an Acknowledgment of Service and return it to the Courts Office.
2. For the purpose of calculating the period of 14 days for acknowledging service, a writ served on the Defendant personally is treated as having been served on the day it was delivered to him.
3. Where the Defendant is sued in a name different from his own, the form must be completed by him with the addition in paragraph 1 of the words "sued as (the name stated on the Writ of Summons)".
4. Where the Defendant is a FIRM and an attorney is not instructed, the form must be completed by a PARTNER by name, with the addition in paragraph 1 of the description "Partner in the firm of (.....)" after his name.
5. Where the Defendant is sued as an individual TRADING IN A NAME OTHER THAN HIS OWN, the form must be completed by him with the addition in paragraph 1 of the description "trading as (.....)" after his name.
6. Where the Defendant is a LIMITED COMPANY the form must be completed by an Attorney or by someone authorised to act on behalf of the Company, but the Company can take no further step in the proceedings without an Attorney acting on its behalf.
7. Where the Defendant is a MINOR or a MENTAL PATIENT, the form must be completed by an Attorney acting for a guardian ad litem.
8. A Defendant acting in person may obtain help in completing the form at the Courts Office.



Statement

Villas Pappagallo Strata No.44 (CI\$)

PO Box 871
Grand Cayman KY1-1103
Cayman Islands

Date
7/8/2014

To:
Marek & Michelle Bradbury Owners Unit #40

All figures are in Cayman Islands Dollars
If paying in US Dollars please divide by 0.82
All cheques payable to Villas Pappagallo Strata No.44

Amount Due	Amount Enc.
\$113,514.21	

Date	Transaction	Amount	Balance		
12/31/2005	Balance forward		4,200.70		
01/01/2006	2nd of 7 Installment Property Ins. 2006 --- Insurance \$1,087.13	1,087.13	5,287.83		
01/01/2006	Basic Cable --- Basic Cable \$36.00	36.00	5,323.83		
01/07/2006	Special Assessment Due by April 7, 2006 --- By-Law Reserve \$4,009.65	4,009.65	9,333.48		
01/31/2006	2nd qtr. 2006 Strata Fees --- Strata Fees-prior 9/30/08 \$1,837.00	1,837.00	11,170.48		
02/02/2006	Monthly Water Charge --- Water Charge \$53.25	53.25	11,223.73		
02/02/2006	Basic Cable --- Basic Cable \$36.00	36.00	11,259.73		
02/02/2006	3rd of 7 Installment Property Ins. 2006 --- Insurance \$1,358.91	1,358.91	12,618.64		
02/07/2006	Late payment fees >90 days --- Late Payment Fees \$27.17	27.17	12,645.81		
02/17/2006	1/2 Years Garbage Collection --- Garbage Collection Fees \$112.40	112.40	12,758.21		
03/01/2006	90 Days Past due --- Late Payment Fees \$27.17	27.17	12,785.38		
03/02/2006	4th of 7 Installment Property Ins. 2006 --- Insurance \$1,358.91	1,358.91	14,144.29		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



Statement

Villas Pappagallo Strata No.44 (CIS)

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Cayman Islands

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7/8/2014

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		Amount Due	Amount Enc.		
		\$113,514.21			
Date	Transaction	Amount	Balance		
03/02/2006	Basic Cable --- Basic Cable \$36.00	36.00	14,180.29		
03/08/2006	Monthly Water Charge --- Water Charge \$58.46	58.46	14,238.75		
04/01/2006	5th of 7 Installment Property Ins. 2006 --- Insurance \$1,358.91	1,358.91	15,597.66		
04/01/2006	Late fees over 90 days --- Late Payment Fees \$41.22	41.22	15,638.88		
04/01/2006	Basic Cable --- Basic Cable \$36.00	36.00	15,674.88		
04/03/2006	Monthly Water Charge --- Water Charge \$44.44	44.44	15,719.32		
04/06/2006	PMT #123.	-13,940.00	1,779.32		
05/01/2006	--- Basic Cable + 1 \$46.00	46.00	1,825.32		
05/01/2006	6th of 7 Installment Property Ins. 2006 --- Insurance \$1,358.91	1,358.91	3,184.23		
05/01/2006	3rd qtr. 2006 Strata Fees --- Strata Fees-prior 9/30/08 \$1,837.00	1,837.00	5,021.23		
05/01/2006	Hurricane Shutter Assessment --- Shutter Assessment \$2,345.77	2,345.77	7,367.00		
05/11/2006	Monthly Water Charge --- Water Charge \$78.88	78.88	7,445.88		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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		\$113,514.21			
Date	Transaction	Amount	Balance		
06/01/2006	7th of 7 Installment Property Ins. 2006 --- Insurance \$1,358.91	1,358.91	8,804.79		
06/01/2006	Monthly Water Charge --- Water Charge \$111.31	111.31	8,916.10		
06/01/2006	--- Basic Cable + 1 \$46.00	46.00	8,962.10		
07/01/2006	Cable TV (2) --- Basic Cable + 1 \$46.00	46.00	9,008.10		
07/01/2006	Monthly Water Charge --- Water Charge \$68.07	68.07	9,076.17		
07/06/2006	Internet Set-Up fee --- Internet Set-Up \$150.00	150.00	9,226.17		
07/12/2006	PMT Payment on ACCOUNT	-9,225.00	1.17		
07/27/2006	INV #496. QUARTERLY A/C SERVICE --- Purchases for Owner \$100.00	100.00	101.17		
07/31/2006	1/2 Years Garbage Collection --- Garbage Collection Fees \$112.40	112.40	213.57		
07/31/2006	4th qt. 2006 Strata Fees --- Strata Fees-prior 9/30/08 \$1,837.00	1,837.00	2,050.57		
07/31/2006	Cable TV (2) --- Basic Cable + 1 \$46.00	46.00	2,096.57		
08/01/2006	Monthly Water Charge --- Water Charge \$40.04	40.04	2,136.61		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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		\$113,514.21			
Date	Transaction	Amount	Balance		
08/31/2006	Cable TV (2) --- Basic Cable + 1 \$46.00	46.00	2,182.61		
09/04/2006	Monthly Water Charge --- Water Charge \$59.18	59.18	2,241.79		
10/01/2006	Cable TV (2) --- Basic Cable + 1 \$46.00	46.00	2,287.79		
10/02/2006	A/C Service (Preventative Maintenance) + Extra Feon --- Purchases for Owner \$130.00	130.00	2,417.79		
10/05/2006	Monthly Water Charge --- Water Charge \$30.83	30.83	2,448.62		
10/13/2006	Final Concrete Balcony Assessment --- Balconies Renovation (Concrete) \$1,827.74	1,827.74	4,276.36		
10/20/2006	PMT #0181. Payment on Account (US\$5000)	-4,100.00	176.36		
11/01/2006	Cable TV (2) --- Basic Cable + 1 \$46.00	46.00	222.36		
12/01/2006	Next Months Strata Fees --- Strata Fees-prior 9/30/08 \$424.73	424.73	647.09		
12/01/2006	1st of 7 Installments Property Ins. 2007/08 --- Insurance \$1,394.85	1,394.85	2,041.94		
12/01/2006	Cable TV (2) --- Basic Cable + 1 \$46.00	46.00	2,087.94		
12/05/2006	Monthly Water Charge --- Water Charge \$0.03	0.03	2,087.97		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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Date	Transaction	Amount	Balance		
12/12/2006	Fix leaking A/C --- Purchases for Owner \$110.00	110.00	2,197.97		
01/01/2007	Next Months Strata Fees --- Strata Fees-prior 9/30/08 \$424.73	424.73	2,622.70		
01/01/2007	2 of 7 Installments Property Ins. 2007/08 --- Insurance \$1,394.85	1,394.85	4,017.55		
01/01/2007	Cable TV (2) --- Basic Cable + 1 \$46.00	46.00	4,063.55		
02/01/2007	Next Months Strata Fees --- Strata Fees-prior 9/30/08 \$424.73	424.73	4,488.28		
02/01/2007	3 of 7 Installments Property Ins. 2007/08 --- Insurance \$1,394.85	1,394.85	5,883.13		
02/01/2007	1/2 Years Garbage Collection --- Garbage Collection Fees \$112.40	112.40	5,995.53		
02/02/2007	Cable TV (2) --- Basic Cable + 1 \$46.00	46.00	6,041.53		
02/06/2007	Monthly Water Charge --- Water Charge \$88.49	88.49	6,130.02		
03/01/2007	4 of 7 Installments Property Ins. 2007/08 --- Insurance \$1,394.85	1,394.85	7,524.87		
03/01/2007	Next Months Strata Fees --- Strata Fees-prior 9/30/08 \$424.73	424.73	7,949.60		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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 No.44

Amount Due	Amount Enc.
\$113,514.21	

Date	Transaction	Amount	Balance		
03/01/2007	Cable TV (2) --- Basic Cable + 1 \$46.00	46.00	7,995.60		
03/06/2007	Monthly Water Charge --- Water Charge \$86.89	86.89	8,082.49		
03/16/2007	PMT #229. Payment on account (US\$9750)	-7,995.00	87.49		
04/01/2007	Next Months Strata Fees --- Strata Fees-prior 9/30/08 \$424.73	424.73	512.22		
04/01/2007	5 of 7 Installments Property Ins. 2007/08 --- Insurance \$1,394.85	1,394.85	1,907.07		
04/01/2007	Cable TV (2) --- Basic Cable + 1 \$46.00	46.00	1,953.07		
04/04/2007	Landscaping & Carparks Assessments --- Special Assessment \$525.00	525.00	2,478.07		
04/05/2007	Monthly Water Charge --- Water Charge \$43.24	43.24	2,521.31		
05/01/2007	6 of 7 Installments Property Ins. 2007/08 --- Insurance \$1,394.85	1,394.85	3,916.16		
05/01/2007	Next Months Strata Fees --- Strata Fees-prior 9/30/08 \$424.73	424.73	4,340.89		
05/01/2007	Cable TV (2) --- Basic Cable + 1 \$46.00	46.00	4,386.89		
06/01/2007	7 of 7 Installments Property Ins. 2007/08 (Amended) --- Insurance \$935.60	935.60	5,322.49		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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Amount Due	Amount Enc.
\$113,514.21	

Date	Transaction	Amount	Balance		
06/01/2007	Next Months Strata Fees --- Strata Fees-prior 9/30/08 \$424.73	424.73	5,747.22		
06/01/2007	Cable TV (2) --- Basic Cable + 1 \$46.00	46.00	5,793.22		
06/01/2007	July to Dec Garbage Collection --- Garbage Collection Fees \$112.40	112.40	5,905.62		
06/14/2007	A/C repair and Service --- Purchases for Owner \$115.00	115.00	6,020.62		
07/01/2007	Next Months Strata Fees --- Strata Fees-prior 9/30/08 \$424.73	424.73	6,445.35		
07/01/2007	Cable TV (2) --- Basic Cable + 1 \$46.00	46.00	6,491.35		
07/01/2007	Monthly Water Charge --- Water Charge \$215.01	215.01	6,706.36		
07/10/2007	PMT #1013. Payment on Account (US\$6000)	-4,920.00	1,786.36		
07/31/2007	Reserve Assessment --- By-Law Reserve \$509.70	509.70	2,296.06		
08/01/2007	Next Months Strata Fees --- Strata Fees-prior 9/30/08 \$424.73	424.73	2,720.79		
08/03/2007	Monthly Water Charge --- Water Charge \$40.04	40.04	2,760.83		
08/03/2007	Cable TV (2) --- Basic Cable + 1 \$46.00	46.00	2,806.83		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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Villas Pappagallo Strata No.44 (CI\$)

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Date
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		Amount Due	Amount Enc.		
		\$113,514.21			
Date	Transaction	Amount	Balance		
09/01/2007	Cable TV (2) --- Basic Cable + 1 \$46.00	46.00	2,852.83		
09/01/2007	Next Months Strata Fees --- Strata Fees-prior 9/30/08 \$424.73	424.73	3,277.56		
10/01/2007	Cable TV (2) --- Basic Cable + 1 \$46.00	46.00	3,323.56		
10/01/2007	Next Months Strata Fees --- Strata Fees-prior 9/30/08 \$424.73	424.73	3,748.29		
10/01/2007	Monthly Water Charge --- Water Charge \$40.04	40.04	3,788.33		
11/01/2007	INV #800. --- Strata Fees-prior 9/30/08 \$424.73 --- Basic Cable + 1 \$46.00 --- Insurance \$1,394.85	1,865.58	5,653.91		
11/15/2007	PMT #2353. 40 owner pymt	-1,000.00	4,653.91		
11/15/2007	PMT #1090,1018,1002. 40 US\$3400.00 Owner pymt	-2,788.00	1,865.91		
12/01/2007	INV #840. --- 40 AC service invoice #3732 \$86.95 --- Insurance \$1,394.85 --- Strata Fees-prior 9/30/08 \$424.73 --- Basic Cable \$36.00	1,942.53	3,808.44		
12/13/2007	INV #895. --- Basic Cable \$36.00	36.00	3,844.44		
01/01/2008	INV #947. --- Insurance \$1,394.84 --- Strata Fees-prior 9/30/08 \$424.73 --- Basic Cable \$36.00	1,855.57	5,700.01		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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		Amount Due	Amount Enc.		
		\$113,514.21			
Date	Transaction	Amount	Balance		
02/01/2008	INV #1058. --- Key cut emergency \$81.50 --- 2008 assessment reserve repleni \$537.63 --- Insurance \$1,394.85 --- Garbage Collection Fees \$165.16 --- Basic Cable + 1 \$46.00 --- Strata Fees-prior 9/30/08 \$473.06 --- Above includes amended fees fro Jan and Feb	2,698.20	8,398.21		
03/01/2008	INV #1140. --- Insurance \$1,115.89 --- --- 2008 assessment reserve repleni \$430.10 --- --- Strata Fees-prior 9/30/08 \$378.45 --- --- Basic Cable \$36.00 --- Water Charge \$200.00 --- Estimated, when can i get in to do a reading? Last reading 147350	2,160.44	10,558.65		
03/17/2008	PMT #2682. 40 owner payment	-1,500.00	9,058.65		
03/17/2008	PMT #1072. 40 Owner payment	-1,500.00	7,558.65		
03/17/2008	PMT us\$ 1500 owner payment	-1,230.00	6,328.65		
03/17/2008	PMT #1132. US\$1,500.00 Owner Payment	-1,230.00	5,098.65		
04/01/2008	INV #1188. --- 2008 assessment reserve repleni, 5 @ \$107.525 = 537.63 --- 3rd of 6 --- Strata Fees-prior 9/30/08, 5 @ \$94.61 = 473.05 --- May fees --- Insurance, 5 @ \$278.97 = 1,394.85 --- 6th of 7 --- Basic Cable + 1 \$46.00	2,451.53	7,550.18		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21

Villas Pappagallo Strata No.44 (CI\$)

PO Box 871
Grand Cayman KY1-1103
Cayman Islands

Date
7/8/2014

To:
Marek & Michelle Bradbury Owners Unit #40

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		Amount Due	Amount Enc.		
		\$113,514.21			
Date	Transaction	Amount	Balance		
04/01/2008	INV #1218. --- 2008 assessment reserve repleni, 1 @ \$107.525 = 107.53 --- underbilled March for April --- Strata Fees-prior 9/30/08, 1 @ \$94.61 = 94.61 --- underbilled March for April --- Insurance, 1 @ \$278.97 = 278.97 --- underbilled March for April	481.11	8,031.29		
04/01/2008	INV #1227. --- Water Charge \$200.00 --- Estimated again	200.00	8,231.29		
05/01/2008	INV #1277. --- Strata Fees-prior 9/30/08, 5 @ \$94.61 = 473.05 --- --- Basic Cable + 1 \$46.00 --- --- 2008 assessment reserve repleni, 5 @ \$107.525 = 537.63	1,056.68	9,287.97		
05/09/2008	INV #1291. --- Basic Cable \$30.00 --- Underbilled previously	30.00	9,317.97		
05/16/2008	INV #1326. --- Water Charge \$110.88	110.88	9,428.85		
05/22/2008	PMT #1033. 40 US\$5000	-4,100.00	5,328.85		
06/01/2008	INV #1411. --- Strata Fees-prior 9/30/08, 5 @ \$94.61 = 473.05 --- Insurance 2009/10, 5 @ \$129.59 = 647.95 --- Basic Cable \$36.00	1,157.00	6,485.85		
06/13/2008	INV #1456. --- Water Charge \$191.24	191.24	6,677.09		
07/01/2008	INV #1514. --- Strata Fees-prior 9/30/08, 15 @ \$94.61 = 1,419.15 --- Insurance 2009/10, 5 @ \$129.59 = 647.95 --- \$0.00 --- Basic Cable + 1 \$46.00	2,113.10	8,790.19		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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Amount Due	Amount Enc.
\$113,514.21	

Date	Transaction	Amount	Balance		
07/01/2008	CREDMEM #1572. --- Refund for insurance 2008/9 \$-1,142.15	-1,142.15	7,648.04		
07/01/2008	PMT #1042. 40 on account Us\$1200	-984.00	6,664.04		
07/18/2008	PMT #1021. us\$3000	-2,460.00	4,204.04		
07/28/2008	PMT	-3,000.00	1,204.04		
08/01/2008	INV #1670. strata ins invoice --- Strata Fees-prior 9/30/08, 5 @ \$94.61 = 473.05 --- Insurance 2009/10, 5 @ \$129.59 = 647.95 --- Basic Cable + 1 \$46.00	1,167.00	2,371.04		
09/01/2008	INV #1718. strata ins invoice --- Strata Fees-prior 9/30/08, 5 @ \$94.61 = 473.05 --- Insurance 2009/10, 5 @ \$129.59 = 647.95 --- Basic Cable + 1 \$46.00 --- Maintenance supplies \$12.50	1,179.50	3,550.54		
09/17/2008	INV #1791. --- Water Charge \$31.36	31.36	3,581.90		
10/01/2008	INV #1835. strata ins invoice --- Strata Fees (OLD 2010), 5 @ \$94.61 = 473.05 --- Insurance 2009/10, 5 @ \$129.59 = 647.95 --- Basic Cable + 1 \$46.00	1,167.00	4,748.90		
10/15/2008	PMT #3258.	-1,000.00	3,748.90		
10/27/2008	INV #1942. --- Water Charge \$25.76	25.76	3,774.66		
11/01/2008	INV #1901. strata ins invoice --- Strata Fees (OLD 2010), 5 @ \$94.61 = 473.05 --- Insurance 2009/10, 5 @ \$129.59 = 647.95 --- Basic Cable + 1 \$46.00	1,167.00	4,941.66		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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Amount Due	Amount Enc.
\$113,514.21	

Date	Transaction	Amount	Balance
11/05/2008	INV #FC 18. Finance Charge --- Fin Chg \$93.58 --- Invoice #1514 for 1,204.04 on 07/01/2008 --- Invoice #1670 for 1,167.00 on 08/01/2008 --- Invoice #1718 for 1,179.50 on 09/01/2008	93.58	5,035.24
11/19/2008	PMT #1029. USCheque 1250.00	-1,025.00	4,010.24
11/19/2008	PMT #1174. US cheque 1250.00	-1,025.00	2,985.24
12/01/2008	INV #2003. strata ins invoice --- Strata Fees (OLD 2010), 5 @ \$94.61 = 473.05 --- Insurance 2009/10, 5 @ \$129.59 = 647.95 --- Basic Cable + 1 \$46.00 --- fire extinguisher recharge maintenance annual cost \$30.00	1,197.00	4,182.24
12/10/2008	PMT	-1,000.00	3,182.24
12/31/2008	GENJRNL #236. duplicated pymt entry 7/18/08 reversed	2,460.00	5,642.24
12/31/2008	INV #2151. --- Water Charge \$25.00	25.00	5,667.24
12/31/2008	INV #2163. --- Fin Chg \$6.04	6.04	5,673.28
01/01/2009	INV #2066. Strata and Insurance invoice --- Strata Fees (OLD 2010), 5 @ \$94.61 = 473.05 --- Insurance 2009/2010, 5 @ \$129.59 = 647.95 --- Basic Cable + 1 \$46.00	1,167.00	6,840.28
01/31/2009	PMT #CNB #1182. Payment received US\$ 1,250.00	-1,025.00	5,815.28
01/31/2009	PMT #CNB #1034. Payment received US\$ 1,250.00	-1,025.00	4,790.28
01/31/2009	PMT #CNB #1015. Payment received US\$ 1,250.00	-1,025.00	3,765.28
01/31/2009	INV #2224. Water charge - January 2009 --- Water Charge \$20.08	20.08	3,785.36

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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		Amount Due	Amount Enc.		
		\$113,514.21			
Date	Transaction	Amount	Balance		
02/01/2009	INV #2268. As per the AGM, a one time adjustment to bring fees for those months into line with the new assessment (Jan-Apr)	233.57	4,018.93		
02/01/2009	--- Strata Fees (OLD 2010) \$233.57				
02/01/2009	INV #2325. Strata and Insurance Invoice	1,225.40	5,244.33		
	--- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45				
	--- Insurance 2009/2010, 5 @ \$129.59 = 647.95				
	--- Basic Cable + 1 \$46.00				
02/28/2009	INV #2535. Water charge - February 2009	40.04	5,284.37		
	--- Water Charge \$40.04				
03/01/2009	INV #2480. Strata and Insurance Invoice	1,225.40	6,509.77		
	--- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45				
	--- Insurance 2009/2010, 5 @ \$129.59 = 647.95				
	--- Basic Cable + 1 \$46.00				
03/01/2009	INV #2525. Monthly pool assessment over 6 months	403.23	6,913.00		
	--- 2009 Pool Assessment \$403.23				
03/20/2009	PMT #CNB #1159. Payment received	-1,200.00	5,713.00		
03/20/2009	PMT #CNB #1158. Payment received	-349.00	5,364.00		
03/31/2009	INV #2618. Water charge - March 2009 Assessed. No water reading available	40.00	5,404.00		
	--- Water Charge \$40.00				
04/01/2009	INV #2662. Monthly pool assessment over 6 months	403.23	5,807.23		
	--- 2009 Pool Assessment \$403.23				
04/01/2009	INV #2707. Strata and Insurance Invoice	1,225.40	7,032.63		
	--- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45				
	--- Insurance 2009/2010, 5 @ \$129.59 = 647.95				
	--- Basic Cable + 1 \$46.00				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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		Amount Due	Amount Enc.		
		\$113,514.21			
Date	Transaction	Amount	Balance		
04/30/2009	INV #2788. Water charge - April 2009 assessed. No reading available --- Water Charge \$40.00	40.00	7,072.63		
04/30/2009	INV #2911. Finance Charges on Overdue Balance --- Fin Chg \$18.47	18.47	7,091.10		
05/01/2009	INV #2841. Strata and Insurance Invoice --- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45 --- Insurance 2009/2010, 5 @ \$129.59 = 647.95 --- Basic Cable + 1 \$46.00	1,225.40	8,316.50		
05/01/2009	INV #2886. Monthly pool assessment over 6 months --- 2009 Pool Assessment \$403.23	403.23	8,719.73		
05/26/2009	PMT #CNB#3753. Payment received	-1,200.00	7,519.73		
05/31/2009	INV #2996. Water charge - May 2009 assessed. No reading available --- Water Charge \$40.00	40.00	7,559.73		
05/31/2009	PMT #CNB #3767. Payment received	-1,200.00	6,359.73		
05/31/2009	INV #3069. Garbage assessment for fees paid July 08 - Dec 08 - Check 85 --- Garbage Collection Fees \$130.65	130.65	6,490.38		
06/01/2009	INV #3115. Strata and Insurance Invoice --- Insurance 2010/2011, 5 @ \$134.23 = 671.15 --- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45 --- Basic Cable + 1 \$46.00 --- Insurance Assessment 2009/2010, 5 @ \$55.72 = 278.60 --- Fin Chg \$25.03	1,552.23	8,042.61		
06/01/2009	INV #3160. Monthly pool assessment over 6 months --- 2009 Pool Assessment \$403.23	403.23	8,445.84		
06/08/2009	PMT #CNB #3771. Payment received	-1,200.00	7,245.84		
06/10/2009	PMT #CNB 1188. Payment received US\$ 1450	-1,189.00	6,056.84		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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		Amount Due	Amount Enc.		
		\$113,514.21			
Date	Transaction	Amount	Balance		
06/30/2009	INV #3254. Water charge - June 2009 assessed. No reading available --- Water Charge \$40.00	40.00	6,096.84		
07/01/2009	INV #3299. Strata and Insurance Invoice --- Insurance 2010/2011, 5 @ \$134.23 = 671.15 --- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45 --- Basic Cable + 1 \$46.00	1,248.60	7,345.44		
07/01/2009	INV #3344. Monthly pool assessment over 6 months --- 2009 Pool Assessment \$403.23	403.23	7,748.67		
07/31/2009	CREDMEM #3414. Water charge - July 2009 credit for overcharge on previously assessed amounts --- Water Charge \$-86.08	-86.08	7,662.59		
07/31/2009	PMT #CNB #1026. Payment received	-1,200.00	6,462.59		
07/31/2009	INV #3535. --- Fin Chg \$23.46	23.46	6,486.05		
08/01/2009	INV #3478. Strata and Insurance Invoice --- Insurance 2010/2011, 5 @ \$134.23 = 671.15 --- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45 --- Basic Cable + 1 \$46.00	1,248.60	7,734.65		
08/01/2009	INV #3523. Monthly pool assessment over 6 months --- 2009 Pool Assessment \$403.23	403.23	8,137.88		
08/10/2009	INV #3659. Fire Extinguisher/smoke detector maintenance service - Check 245 --- Owner Expense \$30.00	30.00	8,167.88		
08/25/2009	PMT #CNB #1047. Payment received	-1,200.00	6,967.88		
08/31/2009	INV #3608. Water charge - August 2009 --- Water Charge	0.00	6,967.88		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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Amount Due	Amount Enc.
\$113,514.21	

Date	Transaction	Amount	Balance		
09/01/2009	INV #3726. Strata and Insurance Invoice --- Insurance 2010/2011, 5 @ \$134.23 = 671.15 --- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45 --- Basic Cable + 1 \$46.00	1,248.60	8,216.48		
09/17/2009	PMT #CNB. Payment received	-1,200.00	7,016.48		
09/30/2009	INV #3852. Garbage assessment for fees paid Jan 09 - June 09 - Check 282 --- Garbage Collection Fees \$130.65	130.65	7,147.13		
09/30/2009	INV #3933. Water charge - September 2009 --- Water Charge	0.00	7,147.13		
09/30/2009	PMT #CNB. Payment received	-1,200.00	5,947.13		
09/30/2009	PMT #CNB. Payment received	-1,400.00	4,547.13		
10/01/2009	INV #3807. --- Assessment to cover '08 deficit \$668.10	668.10	5,215.23		
10/01/2009	INV #3923. Strata and Insurance Invoice --- Insurance 2010/2011, 5 @ \$134.23 = 671.15 --- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45 --- Basic Cable + 1 \$46.00	1,248.60	6,463.83		
10/20/2009	PMT #CNB #1312. Payment received	-1,000.00	5,463.83		
10/20/2009	PMT #CNB #3954. Payment received	-1,000.00	4,463.83		
10/30/2009	PMT #CNB #1098. Payment received	-1,200.00	3,263.83		
10/31/2009	INV #4043. Water charge - October 2009 --- Water Charge	0.00	3,263.83		
11/01/2009	INV #3993. Strata and Insurance Invoice --- Insurance 2010/2011, 5 @ \$134.23 = 671.15 --- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45 --- Basic Cable + 1 \$46.00	1,248.60	4,512.43		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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		Amount Due	Amount Enc.		
		\$113,514.21			
Date	Transaction	Amount	Balance		
11/30/2009	INV #4132. Water charge - November 2009	8.68	4,521.11		
12/01/2009	--- Water Charge \$8.68 INV #4212. Strata and Insurance Invoice	1,248.60	5,769.71		
12/21/2009	--- Insurance 2010/2011, 5 @ \$134.23 = 671.15 --- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45 --- Basic Cable + 1 \$46.00 INV #4641. Replace all disconnection boxes for Air Cond. units, except for units 1B, 6, 25 & 21.	265.00	6,034.71		
12/31/2009	--- Air Conditioning - Reimb. Exp. \$265.00 INV #4302. Water charge December 2009	0.00	6,034.71		
01/01/2010	--- Water Charge				
01/01/2010	PMT #CNB #1370. Payment received.	-1,200.00	4,834.71		
01/01/2010	PMT #CNB #1371. Payment received.	-1,200.00	3,634.71		
01/01/2010	INV #4713. Strata, Property Insurance and Cable TV Invoice.	1,253.60	4,888.31		
01/31/2010	--- Insurance 2010/2011, 5 @ \$134.23 = 671.15 --- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45 --- Basic Cable + 1 \$51.00 INV #4527. Jan '10 - Monthly Water Charge.	69.16	4,957.47		
02/01/2010	--- Water Charge \$69.16 INV #4897. Strata, Property Insurance and Cable TV Invoice.	1,253.60	6,211.07		
02/27/2010	--- Insurance 2010/2011, 5 @ \$134.23 = 671.15 --- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45 --- Basic Cable + 1 \$51.00 INV #4814. Feb '10 - Monthly Water Charge.	29.96	6,241.03		
	--- Water Charge \$29.96				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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		\$113,514.21			
Date	Transaction	Amount	Balance		
03/01/2010	INV #4942. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2010/2011, 5 @ \$134.23 = 671.15 --- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45 --- Basic Cable + 1 \$51.00	1,253.60	7,494.63		
03/31/2010	INV #4992. Mar '10 - Monthly Water Charge. --- Water Charge \$48.16	48.16	7,542.79		
04/01/2010	INV #5058. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2010/2011, 5 @ \$134.23 = 671.15 --- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45 --- Basic Cable + 1 \$51.00	1,253.60	8,796.39		
04/06/2010	PMT #CNB #. Payment received.	-1,200.00	7,596.39		
04/28/2010	PMT #CNB #1470. Payment received.	-1,250.00	6,346.39		
04/30/2010	INV #5186. Apr. '10 - Monthly Water Charge. --- Water Charge \$38.64	38.64	6,385.03		
04/30/2010	INV #5258. Nov '09 (VP paid) & Mar '10 (VP paid) Garbage fees billed to owner. --- Garbage Fees Billed To Owner \$263.91	263.91	6,648.94		
05/01/2010	INV #5123. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2010/2011, 5 @ \$134.23 = 671.15 --- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45 --- Basic Cable + 1 \$51.00	1,253.60	7,902.54		
05/18/2010	PMT #CNB #1219. US\$1,450.00 Payment received.	-1,189.00	6,713.54		
05/18/2010	PMT #CNB #1052. US\$1,450.00 Payment received.	-1,189.00	5,524.54		
05/18/2010	PMT #CNB #1042. US\$1,450.00 Payment received.	-1,189.00	4,335.54		
06/01/2010	INV #5342. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2010/2011, 5 @ \$134.23 = 671.15 --- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45 --- Basic Cable + 1 \$51.00	1,253.60	5,589.14		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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Date	Transaction	Amount	Balance
06/30/2010	PMT #CNB1206.	-1,200.00	4,389.14
06/30/2010	INV #5466. Water May & June - reading taken June 30th --- Water Charge \$74.20	74.20	4,463.34
07/01/2010	INV #5388. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2011/12, 5 @ \$123.24 = 616.20 --- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45 --- Basic Cable + 1 \$51.00	1,198.65	5,661.99
07/01/2010	GENJRNL #376. Reimbursement for overpayment of insurance 2011/11	-659.41	5,002.58
07/31/2010	INV #5430. Water July - could not gain access on date of reading. Please supply reading. --- Water Charge	0.00	5,002.58
08/01/2010	INV #5553. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2011/12, 5 @ \$123.24 = 616.20 --- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45 --- Basic Cable + 1 \$51.00	1,198.65	6,201.23
08/31/2010	INV #5588. Water Charge August 2010 --- Water Charge \$91.84	91.84	6,293.07
08/31/2010	INV #5649. Late Fee Charge > 60 Days @CI\$50 per month January thru August 2010 --- Late Fees Charge \$400.00	400.00	6,693.07
09/01/2010	INV #5641. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2011/12, 5 @ \$123.24 = 616.20 --- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45 --- Basic Cable + 1 \$51.00	1,198.65	7,891.72
09/27/2010	PMT #CNB4228.	-1,200.00	6,691.72
09/27/2010	PMT #CNB1234.	-1,200.00	5,491.72
09/30/2010	INV #5781. Water Charge September 2010 --- Water Charge \$37.24	37.24	5,528.96

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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All cheques payable to Villas Pappagallo Strata No.44

Amount Due	Amount Enc.
\$113,514.21	

Date	Transaction	Amount	Balance		
09/30/2010	INV #10097. --- Late Fees Charge \$92.33	92.33	5,621.29		
10/01/2010	INV #5744. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2011/12, 5 @ \$123.24 = 616.20 --- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45 --- Basic Cable + 1 \$51.00	1,198.65	6,819.94		
10/31/2010	INV #10098. --- Late Fees Charge \$113.89	113.89	6,933.83		
11/01/2010	INV #5840. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2011/12, 5 @ \$123.24 = 616.20 --- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45 --- Basic Cable + 1 \$51.00	1,198.65	8,132.48		
11/30/2010	INV #5952. Water November 2010 --- Water Charge \$11.76	11.76	8,144.24		
11/30/2010	INV #10099. --- Late Fees Charge \$136.01	136.01	8,280.25		
12/01/2010	INV #5919. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2011/12, 5 @ \$123.24 = 616.20 --- Strata Fees (OLD 2010), 5 @ \$106.29 = 531.45 --- Basic Cable + 1 \$51.00	1,198.65	9,478.90		
12/30/2010	INV #6081. Water December --- Water Charge \$89.60	89.60	9,568.50		
12/31/2010	INV #10100. --- Late Fees Charge \$159.79	159.79	9,728.29		
01/01/2011	INV #6002. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2011/12, 5 @ \$123.24 = 616.20 --- Strata Fees (NEW 2011), 5 @ \$106.29 = 531.45 --- Basic Cable + 1 \$51.00	1,198.65	10,926.94		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



Statement

Villas Pappagallo Strata No.44 (CI\$)

PO Box 871
Grand Cayman KY1-1103
Cayman Islands

Date
7/8/2014

To:
Marek & Michelle Bradbury Owners Unit #40

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		Amount Due	Amount Enc.		
		\$113,514.21			
Date	Transaction	Amount	Balance		
01/31/2011	INV #6121. Water January 2011 --- Water Charge \$21.00	21.00	10,947.94		
01/31/2011	PMT #CNB 1764.	-1,200.00	9,747.94		
01/31/2011	PMT #CNB 1085.	-1,200.00	8,547.94		
01/31/2011	INV #10101. --- Late Fees Charge \$142.75	142.75	8,690.69		
02/02/2011	INV #6165. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2011/12, 5 @ \$123.24 = 616.20 --- Strata Fees (NEW 2011), 5 @ \$120.86 = 604.30 --- Basic Cable + 1 \$51.00	1,271.50	9,962.19		
02/28/2011	INV #10102. --- Late Fees Charge \$166.37	166.37	10,128.56		
03/01/2011	INV #6210. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2011/12, 5 @ \$123.24 = 616.20 --- Strata Fees (NEW 2011), 5 @ \$120.86 = 604.30 --- Basic Cable + 1 \$51.00	1,271.50	11,400.06		
03/31/2011	INV #10103. --- Late Fees Charge \$190.38	190.38	11,590.44		
04/01/2011	INV #6335. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2011/12, 5 @ \$123.24 = 616.20 --- Strata Fees (NEW 2011), 5 @ \$120.86 = 604.30 --- Basic Cable + 1 \$51.00	1,271.50	12,861.94		
04/19/2011	PMT #CNB 1316.	-1,200.00	11,661.94		
04/30/2011	INV #10104. --- Late Fees Charge \$194.75	194.75	11,856.69		
05/01/2011	INV #6383. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$120.86 = 604.30 --- Basic Cable + 1 \$51.00	1,212.10	13,068.79		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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Amount Due	Amount Enc.
\$113,514.21	

Date	Transaction	Amount	Balance		
05/31/2011	INV #10105. --- Late Fees Charge \$218.25	218.25	13,287.04		
06/01/2011	INV #6432. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$120.86 = 604.30 --- Basic Cable + 1 \$51.00	1,212.10	14,499.14		
06/30/2011	INV #10106. --- Late Fees Charge \$242.14	242.14	14,741.28		
07/01/2011	INV #6542. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$120.86 = 604.30 --- Basic Cable + 1 \$51.00	1,212.10	15,953.38		
07/31/2011	INV #10107. --- Late Fees Charge \$266.42	266.42	16,219.80		
08/01/2011	INV #6623. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$120.86 = 604.30 --- Basic Cable + 1 \$51.00	1,212.10	17,431.90		
08/31/2011	INV #10108. --- Late Fees Charge \$291.11	291.11	17,723.01		
09/01/2011	INV #6669. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$120.86 = 604.30 --- Basic Cable + 1 \$51.00	1,212.10	18,935.11		
09/30/2011	INV #10109. --- Late Fees Charge \$316.22	316.22	19,251.33		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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		Amount Due	Amount Enc.		
		\$113,514.21			
Date	Transaction	Amount	Balance		
10/01/2011	INV #6789. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$120.86 = 604.30 --- Basic Cable + 1 \$51.00	1,212.10	20,463.43		
10/31/2011	INV #10110. --- Late Fees Charge \$341.74	341.74	20,805.17		
11/01/2011	INV #6839. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$120.86 = 604.30 --- Basic Cable + 1 \$51.00	1,212.10	22,017.27		
11/30/2011	INV #10111. --- Late Fees Charge \$367.69	367.69	22,384.96		
12/01/2011	INV #6951. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$120.86 = 604.30 --- Basic Cable + 1 \$51.00	1,212.10	23,597.06		
12/02/2011	GENJRNL #812. Campbells inv# 92150	1,054.50	24,651.56		
12/31/2011	INV #10112. --- Late Fees Charge \$411.68	411.68	25,063.24		
01/01/2012	INV #7040. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$120.86 = 604.30 --- Basic Cable + 1 \$51.00	1,212.10	26,275.34		
01/18/2012	GENJRNL #784. Campbells Attorney	532.35	26,807.69		
01/31/2012	GENJRNL #801. Campbells Inv#93236	488.52	27,296.21		
01/31/2012	INV #10113. --- Late Fees Charge \$455.85	455.85	27,752.06		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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 No.44

		Amount Due	Amount Enc.		
		\$113,514.21			
Date	Transaction	Amount	Balance		
02/01/2012	INV #7085. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$51.00	1,279.15	29,031.21		
02/01/2012	INV #7167. Special Assessment 1/10th --- Special Assessment Jan 2012 \$806.45	806.45	29,837.66		
02/29/2012	GENJRNL #810. Campbells Inv#93724	610.49	30,448.15		
02/29/2012	INV #10114. --- Late Fees Charge \$498.29	498.29	30,946.44		
03/01/2012	INV #7251. Special Assessment 1/10th --- Special Assessment Jan 2012 \$806.45	806.45	31,752.89		
03/01/2012	INV #7296. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$51.00	1,279.15	33,032.04		
03/31/2012	INV #10115. --- Late Fees Charge \$551.64	551.64	33,583.68		
04/01/2012	INV #7346. Special Assessment 1/10th --- Special Assessment Jan 2012 \$806.45	806.45	34,390.13		
04/01/2012	INV #7392. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$51.00	1,279.15	35,669.28		
04/13/2012	GENJRNL #831. Campbells Inv#94349	755.84	36,425.12		
04/30/2012	GENJRNL #909. Campbells Inv#95018	987.49	37,412.61		
04/30/2012	INV #10116. --- Late Fees Charge \$624.79	624.79	38,037.40		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



Statement

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		Amount Due	Amount Enc.		
		\$113,514.21			
Date	Transaction	Amount	Balance		
05/01/2012	INV #7474. Special Assessment 1/10th --- Special Assessment Jan 2012 \$806.45	806.45	38,843.85		
05/01/2012	INV #7519. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$51.00	1,279.15	40,123.00		
05/31/2012	INV #10117. --- Late Fees Charge \$670.05	670.05	40,793.05		
06/01/2012	INV #7637. Special Assessment 1/10th --- Special Assessment Jan 2012 \$806.45	806.45	41,599.50		
06/01/2012	INV #7682. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$51.00	1,279.15	42,878.65		
06/30/2012	INV #10118. --- Late Fees Charge \$716.07	716.07	43,594.72		
07/01/2012	INV #7764. Special Assessment 1/10th --- Special Assessment Jan 2012 \$806.45	806.45	44,401.17		
07/01/2012	INV #7810. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$51.00	1,279.15	45,680.32		
07/31/2012	INV #10119. --- Late Fees Charge \$762.86	762.86	46,443.18		
08/01/2012	INV #7884. Special Assessment 1/10th --- Special Assessment Jan 2012 \$806.45	806.45	47,249.63		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



Statement

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Amount Due	Amount Enc.
\$113,514.21	

Date	Transaction	Amount	Balance		
08/01/2012	INV #7929. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$51.00	1,279.15	48,528.78		
08/09/2012	GENJRNL #934. Campbells inv#95932 - Legal fees	406.58	48,935.36		
08/31/2012	INV #10120. --- Late Fees Charge \$817.22	817.22	49,752.58		
09/01/2012	INV #8004. Special Assessment 1/10th --- Special Assessment Jan 2012 \$806.45	806.45	50,559.03		
09/01/2012	INV #8049. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$51.00	1,279.15	51,838.18		
09/30/2012	INV #10121. --- Late Fees Charge \$865.70	865.70	52,703.88		
10/01/2012	INV #8136. Special Assessment 1/10th --- Special Assessment Jan 2012 \$806.45	806.45	53,510.33		
10/01/2012	INV #8181. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$51.00	1,279.15	54,789.48		
10/31/2012	INV #10122. --- Late Fees Charge \$914.98	914.98	55,704.46		
11/01/2012	INV #8257. Special Assessment 1/10th --- Special Assessment Jan 2012 \$806.45	806.45	56,510.91		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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		Amount Due	Amount Enc.		
		\$113,514.21			
Date	Transaction	Amount	Balance		
11/01/2012	INV #8303. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$51.00	1,279.15	57,790.06		
11/30/2012	INV #10123. --- Late Fees Charge \$965.09	965.09	58,755.15		
12/01/2012	INV #8399. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$51.00	1,279.15	60,034.30		
12/31/2012	INV #10124. --- Late Fees Charge \$1,002.57	1,002.57	61,036.87		
01/01/2013	INV #8450. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$51.00	1,279.15	62,316.02		
01/31/2013	INV #10125. --- Late Fees Charge \$1,040.68	1,040.68	63,356.70		
02/01/2013	INV #8573. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$51.00	1,279.15	64,635.85		
02/01/2013	INV #8635. Special Assessment for New Door --- New Door Assessment \$1,000.00	1,000.00	65,635.85		
02/28/2013	INV #10126. --- Late Fees Charge \$1,096.12	1,096.12	66,731.97		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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		Amount Due	Amount Enc.		
		\$113,514.21			
Date	Transaction	Amount	Balance		
03/01/2013	INV #8685. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$51.00	1,279.15	68,011.12		
03/31/2013	INV #10127. --- Late Fees Charge \$1,135.79	1,135.79	69,146.91		
04/01/2013	INV #8778. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$51.00	1,279.15	70,426.06		
04/30/2013	INV #10128. --- Late Fees Charge \$1,176.12	1,176.12	71,602.18		
05/01/2013	INV #8824. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$51.00	1,279.15	72,881.33		
05/10/2013	GENJRNL #1136. Campbells inv# 101318 - Legal fees	487.90	73,369.23		
05/31/2013	INV #10129. --- Late Fees Charge \$1,225.27	1,225.27	74,594.50		
06/01/2013	INV #8950. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$61.00	1,289.15	75,883.65		
06/30/2013	INV #10130. --- Late Fees Charge \$1,267.26	1,267.26	77,150.91		
07/01/2013	INV #9000. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$61.00	1,289.15	78,440.06		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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Amount Due	Amount Enc.
\$113,514.21	

Date	Transaction	Amount	Balance		
07/31/2013	INV #10131. --- Late Fees Charge \$1,309.95	1,309.95	79,750.01		
08/01/2013	INV #9121. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$61.00	1,289.15	81,039.16		
08/31/2013	INV #10132. --- Late Fees Charge \$1,353.35	1,353.35	82,392.51		
09/01/2013	INV #9203. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$61.00	1,289.15	83,681.66		
09/30/2013	INV #10133. --- Late Fees Charge \$1,397.48	1,397.48	85,079.14		
10/01/2013	INV #9253. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$61.00	1,289.15	86,368.29		
10/31/2013	INV #10134. --- Late Fees Charge \$1,442.35	1,442.35	87,810.64		
11/01/2013	INV #9336. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$61.00	1,289.15	89,099.79		
11/30/2013	INV #10135. --- Late Fees Charge \$1,487.97	1,487.97	90,587.76		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21



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		Amount Due	Amount Enc.		
		\$113,514.21			
Date	Transaction	Amount	Balance		
12/01/2013	INV #9453. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$61.00	1,289.15	91,876.91		
12/31/2013	INV #10136. --- Late Fees Charge \$1,534.34	1,534.34	93,411.25		
01/01/2014	INV #9504. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$61.00	1,289.15	94,700.40		
01/31/2014	INV #10137. --- Late Fees Charge \$1,581.50	1,581.50	96,281.90		
02/01/2014	INV #9581. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$61.00	1,289.15	97,571.05		
02/28/2014	INV #10138. --- Late Fees Charge \$1,629.44	1,629.44	99,200.49		
03/01/2014	INV #9706. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$61.00	1,289.15	100,489.64		
03/31/2014	GENJRNL #1374. Campbells, Inv# 106519 ~ Disbursements	67.99	100,557.63		
03/31/2014	GENJRNL #1375. Campbells, Inv# 103467, Professional Services	731.85	101,289.48		
03/31/2014	INV #10139. --- Late Fees Charge \$1,691.53	1,691.53	102,981.01		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21

Villas Pappagallo Strata No.44 (CI\$)

PO Box 871
Grand Cayman KY1-1103
Cayman Islands

Date
7/8/2014

To:
Marek & Michelle Bradbury Owners Unit #40

All figures are in Cayman Islands Dollars
If paying in US Dollars please divide by 0.82
All cheques payable to Villas Pappagallo Strata No.44

		Amount Due	Amount Enc.		
		\$113,514.21			
Date	Transaction	Amount	Balance		
04/01/2014	INV #9796. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$61.00	1,289.15	104,270.16		
04/30/2014	INV #10140. --- Late Fees Charge \$1,741.31	1,741.31	106,011.47		
05/01/2014	INV #9881. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$61.00	1,289.15	107,300.62		
05/31/2014	INV #10141. --- Late Fees Charge \$1,791.92	1,791.92	109,092.54		
06/01/2014	INV #9930. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$61.00	1,289.15	110,381.69		
06/30/2014	INV #10142. --- Late Fees Charge \$1,843.37	1,843.37	112,225.06		
07/01/2014	INV #10056. Strata, Property Insurance and Cable TV Invoice. --- Insurance 2012/13, 5 @ \$111.36 = 556.80 --- Strata Fees (NEW 2011), 5 @ \$134.27 = 671.35 --- Basic Cable + 1 \$61.00	1,289.15	113,514.21		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	3,132.52	3,081.07	3,030.46	104,270.16	\$113,514.21

Attorney: where the Defendant is represented by an attorney, state the attorney's place of business in the Cayman Islands. A Defendant may not act by a foreign attorney.

Defendant in person: where the Defendant is acting in person, he must give his post office box number and the physical address of his residence or, if he does not reside in the Cayman Islands, he must give an address in Grand Cayman where communications for him should be sent. In the case of a limited company, "residence" means its registered or principal office.

Indorsement by plaintiff's Attorney (or by plaintiff if suing in person) of his name, address and reference, if any, in the box below.

Samson & McGrath
Attorneys at Law
3rd Floor Genesis Building
Genesis Close
PO Box 446
George Town
Grand Cayman

Indorsement by defendant's Attorney (or by defendant if suing in person) of his name, address and reference, if any, in the box below.