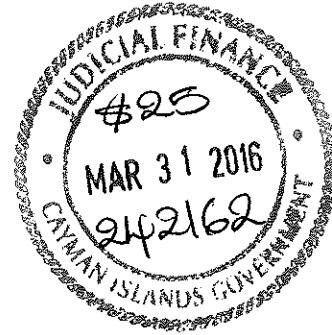



No. 1  
Plaint

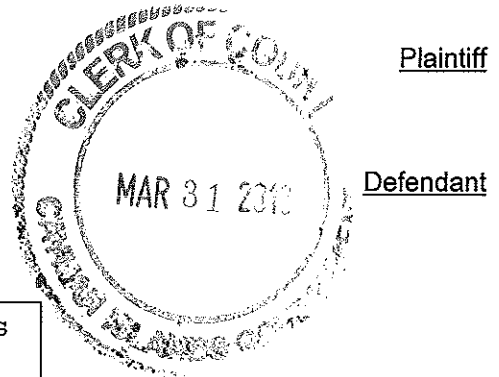


IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC 78 of 2016

**BETWEEN**  The Grandview Condominiums

**AND** David P. Matheson



To the Defendant

Department of Children & Family Services  
7 Genesis Close, George Town  
3rd Floor Commerce House T: 244-7802

THIS PLAINT has been issued against your by the above – named Plaintiff in respect of the claim set out on the next page.

**Within 14 days** after service of this Plaintiff on you, counting the day of service you must either satisfy the claim or return to the Court Office, PO Box 495GT, George Town, Grand Cayman, the accompanying Acknowledgment of Service form stating therein whether you intend to contest this action. If you intend to defend the action, in whole or in part, you must set out **full particulars of your defence** in the space provided in the Acknowledgement of Service form.

**If you fail** to satisfy the claim or fail to return the Acknowledgement of Service form containing full particulars of your defence, the Plaintiff may apply for a **default judgment** without any further notice to you.

Issued this 3 day of Feb 2016

See overleaf for particulars of the Plaintiff's claim

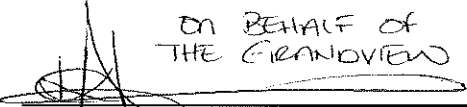
**PARTICULARS OF CLAIM**

(Here set out in numbered paragraphs the grounds upon which the Plaintiff claims that the Defendant is indebted to him or is liable to pay damages to him)

1. The Defendant was a Tenant of the Grandview, occupying condo 122 with a roommate Ms. Erishia Swift for the period of September 25 2016 to November 6 2015. 2. As per the rental terms The Defendant was to pay his share of utilities for the duration of the Rental period. 3. The defendant was provided bills for the utilities on Oct 22, 27, Nov 2, Nov 12, 30, Dec 3, 21 and Jan 4 with promised payment however to date as not made payment and phone calls made have not been returned.

AND the Plaintiff claims:

- 1 The sum of \$616.90 USD
- 2 Interest in the sum of \$ 1,380.86 USD (94days) calculated at the prescribed rate from to date.
- 3 Fixed costs of \$ 182.93 USD, alternatively costs to be assessed.

  
ON BEHALF OF  
THE GRANDVIEW MANAGEMENT OFFICE  
\_\_\_\_\_  
Plaintiff's Signature

STRATA PLAN # 206  
THE GRANDVIEW  
P.O. BOX 30367 SMD

Plaintiff's address for service  
95 Snooze Lane, WBR  
P.O. Box 30367 KY1-1202  
Grand Cayman, Cayman Islands T: 945-4511

No. 2

**Acknowledgment of Service**

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC \_\_\_\_\_ of 20\_\_

**Between:**

The Grandview Condominiums

Plaintiff

**AND:**

David P. Matheson

Defendant

ACKNOWLEDGMENT OF SERVICE

1 State Defendant's name and address -

David P Matheson T:244-7208 / 916-8208  
Department of Children & Family Services  
7 Genesis Close, 3rd Floor Commerce House  
Grand Cayman, Cayman Islands

2 State whether the Defendant intends to contest the action.

Yes

No

3 If you do not intend to contest the action, do you want time in which to pay the claim?

Yes

No

4 If you do intend to contest the action, in whole or in part, you must set out full particulars of your defence overleaf.

**Service of the Plaintiff is acknowledged accordingly.**

\_\_\_\_\_  
Defendant's Signature

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

**See Overleaf**

## **PARTICULARS OF DEFENCE**

(Here set out in numbered paragraphs the grounds upon which the Defendant says that he is not liable to the Plaintiff, or is not liable for the full amount claimed)

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Defendant's Signature

**REMINDER -** This form must be taken or sent to the Court Office, PO Box 495GT, George Town, Grand Cayman within 14 days of receipt otherwise a default judgment may be entered against you.

## **Kenesha Hurlston-Anderson**

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**From:** mrmathesonsbooks@gmail.com on behalf of David Matheson  
<peekitiboo@outlook.com>  
**Sent:** Monday, January 04, 2016 11:03 AM  
**To:** Kenesha Hurlston-Anderson  
**Subject:** Balance of 616. USD

Good evening,  
I,ve not forgotten about the balance.

I,m still in the UK until 18th Jan due to a bereavement.

My CNB account is frozen as there has been fraudulent activity on the account, someone tried to hack in to it online.

As soon as I get access I will pass over the balance.

Kind regards,

David  
011447984960482

Kenesha Hurlston-Anderson

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**Subject:** FW: Balance due.

**From:** David P Matheson [mailto:peekitiboo@outlook.com]  
**Sent:** Thursday, December 03, 2015 10:07 AM  
**To:** Kenesha Hurlston-Anderson <frontdesk@grandviewcondos.com>  
**Subject:** Balance due.

Hello,

Thanks for your call today.  
I have called the bank. The \$360.00 was returned to my UK bank 'unclaimed'.

Post our conversation I have a balance of \$616.00 USD owing.

I have made a transfer for UK to cover this, I do not have funds to pay this before these dates until the funds clear or the 18th when I am salaried. I assumed you had received the \$360.00 some weeks ago.

I will clear the balance on which ever comes first, the funds from my UK account or my salary on 18th.

There are no fund available to cover this bill until these dates.

**David P Matheson.**



Grandview Condominiums  
 PO Box 30367  
 Grand Cayman, KY1-1202

frontdesk@grandviewcondos.com  
 www.grandviewcondos.com

**Statement of Account**

Ms. Erishia/David Swift/Matheson

12/3/2015

**Reservation Details for 11086:**

Arrival:	09/25/2015	Adults:	2
Departure:	11/06/2015	Children:	0
Unit:	122	Bedrooms:	2
Unit Phone:	(345) 945-0948	Bathrooms:	2
Reservation Agent:	Kenesha Huriston-Anderson	Made On:	09/22/2015

<b>Charges:</b>	Rent		\$5,040.23
	Electricity Charge - October 2015	Qty 1	\$260.85
	Electricity for November	Qty 1	\$100.00
	October Water Charge	Qty 1	\$52.49
	Prorated Electricity Charge - September 2015	Qty 1	\$73.98
	September 25-30 Pro-rated Water Charge in	Qty 1	\$23.89
	Water for November	Qty 1	\$80.00
	Sales tax		\$0.00

**Total Charges:** **\$5,631.44**

<b>Payments Received:</b>	10/28/2015	BBOnlinePaymentGuest	\$4,397.87
	11/03/2015	BBOnlinePaymentGuest	\$360.00
	11/30/2015	BBOnlinePaymentGuest	\$156.67
	12/01/2015	BBOnlinePaymentGuest	\$100.00

**Balance Due:** **\$616.90**

<b>Payments Due:</b>	Final	\$616.90	09/24/2015	Payment Due	\$616.90
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**Schedule:**      Check In after **2:00 PM**                      Check Out By **12:00 PM**

**Cancellation Policy:**

If you cancel less than 30 days prior to check-in, the deposit will become non-refundable.