

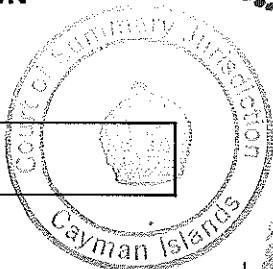
No.
Plaint

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC 61 of 2017

BETWEEN:

Maedac Supply Co



Plaintiff

AND:

Errol Levy



Defendant

To the Defendant

Errol Levy
P.O. Box 910 Ky1-1103 Grand Cayman

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 our **full particulars of your defense** 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 defense, the Plaintiff may apply for a **default judgment** without any further notice to you.

Issued this 9th day of March, 2017

See overleaf for particulars of the Plaintiff's claim

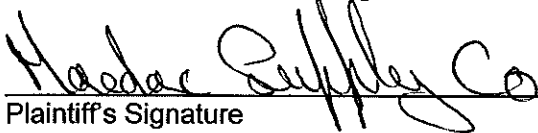
PARTICULARS OF CLAIM

(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 is a Caymanian and a Civil Servant with the education department**
2. **The Defendant had a line of credit with Maedac Supply Co**
3. **The Defendant agreed to pay his line of credit on a monthly basis.**
4. **After 90 days had passed the defendant was contacted on several occasions by telephone and in writing to pay said bill.**
5. **On September the Plaintiff handed over the Defendant account to ProCollect Intl for collection.**
6. **The Defendant was contacted to pay said bill and he failed citing that he was too busy to make said payment**
7. **On January 31 2017 a demand letter was hand delivered to the Defendant at the Education Department by Mr. Tyrone Farnum.**
8. **Defendant was given 27 days to pay said bill off in full or to make payment arrangements to do so or we would seek Legal Action.**
9. **Defendant again refuses to pay citing again that he is too busy to pay**
10. **As of March 9, 2017 The Defendant owes the Plaintiff the Principal sum of CI\$201.63 plus interest of CI\$47.46, accruing at the contractual rate of 2% per month (CI\$4.420 per month/C.I.\$0.14 per diem x 339 days).**

AND the Plaintiff claims:

- A. Judgment for the principal sum of \$201.63:
- B. Interest of the of \$47.46, owing on the account to March 9, 2017, as calculated at the prescribed rate from April 3, 2016 to March 9,2017
- C. Fixed costs of \$150.00, \$25.00 filing fee and bailiff's fee \$100.00 for service pursuant to Summary Court or alternatively costs to be assessed.
- D. Total amount claiming \$524.09


Plaintiff's Signature

Plaintiff's address for service

Maedac Supply Co Box 10531 921 Crew Rd Maedac House Grand Cayman KY1-1005
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Acknowledgment of Service

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC _____ of 20__

Between: Maedac Supply Co

Plaintiff

AND: Errol Levy

Defendant

ACKNOWLEDGMENT OF SERVICE

1 State Defendant's name and address -

Errol Levy
P.O. Box 910 Ky1-1103 Grand Cayman

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 not intend to contest the action in whole or in part, you must set out full particulars of your defense overleaf.

Service of the Plaint 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).

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.

PROCOLLECT INTERNATIONAL

'Managing All Your Collection Needs'

January 31, 2017
Errol Levy
Education Department

DEMAND LETTER

Re: Unpaid Bill At Medac Supply

Dear Mr Errol Levy

This letter is pursuant to your outstanding bill with Medac Supply Cayman Water Company.

You have an outstanding bill at Medac Supply in the amount of \$201.63 including interest and charges.

This outstanding amount is over 180 days old.

You have been contacted on several occasions and you promised to come and make payments however this has not happened.

Medac Supply values you as a customer however this matter has to be cleared.

You have 27 days from this Letter to pay Pro Collect a total of \$201.63 at our office located on the 4 floor Cardinal Building Cardinal Avenue or pay directly to Cayman National Bank in the account name of ProCollect. A/C 011-14712(should you chose to pay directly please inform us)

If unable to pay the full amount please contact us so that further arrangements can be made.

If you fail to respond to this Demand Letter on or before February 27, 2017 this will give ProCollect just cause to pursue Legal action.

Thank you in advance for your prompt attention to this matter. I look forward to hearing from you. If you have any questions, please do not hesitate to contact me at 1-345-929-7065

Sincerely,



Tyrone Farnum
ProCollect International

Phone :1-345-929-7065
Email:pro_collect@yahoo.com
P.O.Box 1145 KY1-1101
George Town Grand Cayman