

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO: SC 1140 OF 2017

BETWEEN:



KIRKCONNELL ENTERPRISES LTD.

Plaintiff

AND

TITAN DEVELOPMENT LTD.

First Defendant

AND

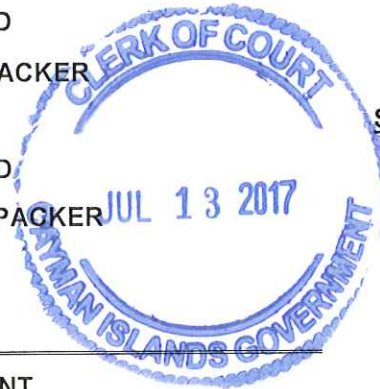
FRANK PACKER

Second Defendant

AND

CLAUDIA PACKER

Third Defendant



PLAINT

TO:

Titan Development Ltd
c/o H & J Corporate services
(Cayman) Ltd
P.O. Box 866
Grand Cayman,
Cayman Islands

Frank Packer
#79 Hynds Way,
South Sound
Grand Cayman

Claudia Packer
#79 Hynds Way,
South Sound
Grand Cayman

THIS PLAINT 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 service of this Plaintiff on you, counting the day of service, you must either satisfy the claim or return to the Court Office, P.O. Box 495 GT, George Town, Grand Cayman, the accompanying Acknowledgement of Service 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 Acknowledgment of Service form.

If you fail to satisfy the claim or to return the Acknowledgment 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 day of July 2017

See overleaf for particulars of the Plaintiff's claim

PARTICULARS OF CLAIM

1. The Plaintiff is and was at all material times a company organised and carrying on business pursuant to the laws of the Cayman Islands. The Plaintiff's address for service is care of its attorneys, HSM Chambers, 68 Fort Street, George Town, P.O. Box 31726, Grand Cayman, KY1-1207, Cayman Islands.
2. The First Defendant is and was at all times a company organised and carrying on business in the Cayman Islands pursuant to the laws of the Cayman Islands. The address of the First Defendant is its registered office H & J Corporate Services (Cayman) Ltd, Second Floor, Willow House, Cricket Square, P.O. Box 866, George Town, Grand Cayman.
3. The Second and Third Defendants are individuals who reside in the Cayman Islands with the physical address of #79 Hinds Way, South Sound, Grand Cayman.
4. On or about 10 August 2015, the Second and Third Defendants signed an Application for Credit ("Credit Agreement") on behalf of the company acknowledging that they would be held personally liable for any outstanding sums in relation to the credit account. Attached and marked as "Appendix-1" is a copy of the Credit Agreement.
5. The Plaintiff agreed to advance to the First Defendant in the sum of CI\$5,000 – CI\$10,000 per month with interest accruing on any unpaid billed sum or sums following 30 days from the statement date.
6. The terms of the Credit Agreement were *inter alia*, as follows:

"The credit limit approved will be strictly adhered to. In the event that the credit extended exceeds the approved amount limit, these terms shall continue to apply."

"KEL reserves the right to withhold, reduce or to extend credit at its sole discretion."

"The Company shall pay to KEL the full amount of any and all purchases charged to the Company's account and billed not later than 30 days after the date of rendering of a KEL statement of account."

"Bills shall be provided at the time of purchase. Delivery of statement of account shall be by post to the postal address of the Company as provided in this credit application."

"Interest shall accrue on any unpaid-billed sum or sums following 30 days from the statement date. Interest shall be calculated commencing 30 days after invoice date at the simple rate of 2% per month (calculated on a daily basis)."

"The Company shall pay on an indemnity basis all legal costs and disbursements incurred by KEL resulting from or following a default of the Company on payment of any one or more bills."

...

"The Company agrees that objections to invoices and settlements for materials supplied to the Company must be submitted in writing within two weeks of the date of such invoices and statements thereafter shall be deemed approved by the Company."

...

"The terms of this agreement shall be interpreted pursuant to the laws of the Cayman Islands and I do hereby agree that any proceeding in relation to this agreement shall be before a competent court or tribunal within or for the Cayman Islands."

7. The First Defendant defaulted on the terms of the Credit Agreement and as of 15 March 2017, owed to the Plaintiff the principal sum of CI\$5,392.09. Attached and marked as "**Appendix-2**" is a list of the outstanding invoices. In accordance with the terms of the Credit Agreement, interest is applied to outstanding sums from 30 days after the invoice date at the rate of 2% per month (calculated on a daily basis).

8. The Second and Third Defendants signed, in their personal capacity, a Guarantee, at page 6 of Appendix 1, dated 4 August 2015. The Guarantee included *inter alia*, the following terms:

"In consideration of Kirkconnell Enterprises Ltd. (hereinafter "KEL") extending credit to Titan Development Ltd. (hereinafter "the Company") upon our request, we, the undersigned do hereby agree that we shall be jointly and severally liable for all monies now or at any time hereafter due to KEL from the Company in respect of goods supplied to the Company."

"The individual by signing this credit application/agreement is executing this Application on behalf of the company and personally guarantees, and agrees to be:

Personally liable for failure of the performance by the Company of, any and all of the Company's obligations under this Application with KEL including timely payment of any and all sums due to KEL."

9. The Second and Third Defendants are, under the terms of the Guarantee, jointly and severally liable for all sums owed to the Plaintiff by the First Defendant and therefore are liable to pay the sums claimed herein.
10. The Defendants have either failed or neglected to make full payment to the Plaintiff notwithstanding a Demand for the monies served upon the First and Third Defendants on or around 23 March 2017 and on the Second Defendant on or around 28 March 2017.
11. As a result of the above, the Plaintiff is entitled to the relief claimed in this proceeding.

AND THE PLAINTIFF claims:

- a) CI\$5,392.09 being the principal sum due.
- b) CI\$668.62 Pre-judgment interest from 7 January 2017 to 12 July 2017 at the rate of 2% per month in accordance with the terms of the Credit Agreement.
- c) Pre and post judgment interest at the rate of 2% per month in accordance with the Credit Agreement, continuing at the daily rate of CI\$3.59 per diem.
- d) Alternatively, interest on all sums due in accordance with Section 34 of the Judicature Law (2017 Revision) at such rate as the Court thinks fit.
- e) Costs on an indemnity basis in accordance with the terms of the Credit Agreement.
- f) Such further and other relief as this Court may deem just.

HSM Chambers

HSM Chambers
Attorneys for the Plaintiff

INDORSEMENT

The principal amount claimed in respect of the debt is CI\$5,392.09 as of the date of filing. The amount of the filing fees to commence the proceeding is CI\$25.00 (US\$30.49). If, within the time for returning the acknowledgement of service, the defendants pay the plaintiff or its attorneys-at-law the total amount claimed in principal and the costs of issuing the Plaint, further proceedings will be stayed. The money must be paid to the plaintiff or to its attorneys-at-law.

INDORSEMENT REGARDING INTEREST

1. The contractual term upon which interest is claimed is as set out in paragraph 6 above.
2. The prescribed rate of interest is 2% per month.
3. The date from which interest is payable is from 8 December 2016.
4. The amount of interest accruing due each day is CI\$3.59.

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First Defendant

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FRANK PACKER

Second Defendant

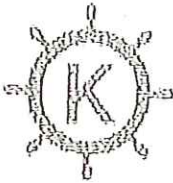
AND

CLAUDIA PACKER

Third Defendant

APPENDIX-1"

This is exhibit marked "Appendix-1" as referred to in the Particulars of Claim.



Kirkconnell Enterprises Ltd.

Quality, Reliability, Service
A Family Tradition Since 1896

V/c 168-0

Kirk
Home Centre
Tel (345) 949-2521
Fax (345) 949-7195

Kirk
Heavy Hardware
Tel (345) 949-2521
Fax (345) 946-3543

Kirk
Main Office
Tel (345) 949-2521
Fax (345) 946-7195

Application for Credit (Companies Only)

(Please complete in Print)



Company Information:

Legal Business Name: Titan Development Ltd Date Established: 2012

Operating As: _____ Phone No: 946-7715 Fax No: _____

Email: Admin@titandev.ky or Frank@titandev.ky

Physical Address: means Building 3, (Portion) GKF, Godfrey Nixon Way
P.O. Box 1445 KY1-1116

Registered Office Address: H&J Corporate Services
2nd Floor Willow House, Cricket Square

Type of Business/Industry: Project Management & Construction

Legal Entity of Business (Corporation, Limited Liability Company):
Limited



AVP Contact: Frank Packer Phone No: 323-0321 Fax No: _____

Email: Frank@titandev.ky

Annual Sales: CI\$ _____ Anticipated Dollar Purchase per Month: CI\$ 5 - 10,000.00

Signing Officer(s): Frank Packer

Year this business was established: 2012



Approved as long
as all paper work
is in order.

Res
10 Aug 2015

1
Enailed Ms. Laura
8/12/15



Director(s)/Owner(s):

1. Name Frank Packer (Director) Address: 79 Hinds Way, South Sound

Home Phone 949-1029 Fax Phone: _____ Email: Frank@litandev.ky

2. Name Claudia Packer (Owner) Address: 79 Hinds Way, South Sound

Home Phone 949-1029 Fax Phone: _____ Email: admin@litandev.ky

Parent Co. Name: _____ Address: _____

Phone: _____ Fax: _____

Does Parent Company Guarantee Debts: _____ (if Yes, please give details):

Parent Co Address: _____ Phone: _____

Fax Phone: _____ Email: _____



Banking Details:

1. Bank Name: Butterfield Bank Phone Number: 949-7055

Address: Butterfield Place, 12 Albert Panton Street

Fax Number: 949-7004 Account Officer: Stephen Burrows

Checking Account No. 021010 366 5600 Savings Account No. n/a

Loan Number: n/a

2. Bank Name: _____ Phone Number: _____

Address: _____

Fax Number: _____ Account Officer: _____

Checking Account No. _____ Savings Account No. _____

Loan Number: _____



Trade References:

- ◆ Company Name: _____ Phone Number: _____
Address: _____
Fax Number: _____
Number of years done business with this company: _____
- ◆ Company Name: _____ Phone Number: _____
Address: _____
Fax Number: _____
Number of years done business with this company: _____
- ◆ Company Name: _____ Phone Number: _____
Address: _____
Fax Number: _____
Number of years done business with this company: _____

Terms & Conditions:

Titan Development Ltd. _____ (Hereinafter "the Company") does hereby apply to KIRKCONNELL ENTERPRISES LTD. for monthly credit of CI\$ 10,000.00

In consideration of KIRKCONNELL ENTERPRISES LTD. (hereinafter "KEL") extending credit to the Company from time to time and other valuable consideration the receipt of which is hereby acknowledged the Company does hereby agree that the granting of any credit shall be on the following terms:

1. The credit limit approved will be strictly adhered to. In the event that the credit extended exceeds the approved limit, these terms shall continue to apply.
2. KEL reserves the right to withhold, reduce or to extend credit at its sole discretion.
3. The Company shall pay to KEL the full amount of any and all purchases charged to the Company's account and billed not later than 30 days after the date of rendering of a KEL statement of account.
4. Bills will be provided at the time of purchase. Delivery of statement of account shall be by post to the postal address of the company as provided in this credit application.
5. Interest shall accrue on any unpaid-billed sum or sums following 30 days from the statement date. Interest shall be calculated commencing 30 days after invoice date at the simple rate of 2% per month (calculated on a daily basis).

6. The Company shall pay on an indemnity basis all legal costs and disbursements incurred by KEL resulting from or following a default of the Company on payment of any one or more bills.
7. The Company also agrees to pay C1\$35, excluding Bank fees, for each check issued by the Company to KEL which is returned to KEL unpaid or marked NSF/RTD.
8. The Company agrees that employees of the Company are authorized to charge items to the Company account unless the Company specifies and KEL agrees to restrictions on such authorization.
9. Any company that requires a Purchase Order will not be allowed to use the charge account unless an authorized person signs the PO.
10. The Company shall provide a current bank reference and the Company agrees that KEL may request from Company's bankers and credit references information regarding the Company's credit worthiness and agrees that a copy of this application signed by the Company's Directors shall be sufficient authority to such persons to provide the information requested from time to time. KEL agrees not to disclose information given it hereunder to third parties save for KEL attorneys who may be provided such information in connection with any matter arising from this agreement.
11. It is also understood that credit privileges can be cancelled at any time by KEL without notice and in any event if the account becomes in default or credit limits are exceeded.
12. The Company agrees that objections to invoices and settlements for materials supplied to the Company must be submitted in writing within two weeks of the date of such invoices and statements and thereafter shall be deemed approved by the Company.
13. The Company shall provide a copy of their current Trade and Business License (Immigration department), as well as a letter of good standing (Registrar of Companies).
14. Any faxed application will be deemed as the original and no oral agreements or alterations to this agreement will be accepted.

The Company hereby represents and warrants to KEL that it is duly incorporated and existing in good standing under the laws of the Cayman (or under the laws of some other jurisdiction and duly registered to carry on business in the Cayman Islands) and that it is qualified to do business wherever necessary to carry on its present operations and that the making and performance of this agreement is within its corporate powers having been properly authorized by all necessary government and corporate approvals and does not contravene any law or any contractual restrictions binding on the Company and that this agreement is a legal valid and binding obligation of the Company enforceable against the Company in accordance with its terms and that there are not now any pending or threatened actions or proceedings before any court or administrative agency which may materially adversely affect the Company's financial conditions and operations.

The terms of this agreement shall be interpreted pursuant to the laws of the Cayman Islands and I do hereby agree that any proceedings in relation to this agreement shall be before a competent court or tribunal within or for the Cayman Islands.

By signing this credit application/agreement, the individual executing this Application below on behalf of the Company, individually and personally, represents and warrants to KIRKCONNELL ENTERPRISES LTD., that:

- ♦ he/she is authorized to execute this Application on behalf of the Company;
- ♦ The information set forth in this Application is accurate and complete.



Company Name: Titan Development Ltd.

Authorized Signature: [Handwritten Signature] Date: 8/4/15

Authorized Signature: [Handwritten Signature] Date: 4 Aug 2015

Signatory Name (pls. print): Frank Packer Title: Director / Owner

Signatory Name (pls. print): Claudia Packer Title: Owner

Guarantee.

In consideration of KIRKCONNELL ENTERPRISES LTD. (hereinafter "KEL") extending credit to Titan Development Ltd. (hereinafter "the Company") upon our request, we, the undersigned do hereby agree that we shall be jointly and severally liable for all monies now or at anytime hereafter due to KEL from the Company in respect of goods supplied to the Company.

Notwithstanding any extension of credit or time for payment of other indulgence this guarantee shall be a continuing guarantee notwithstanding any change in the Company.

We do hereby waive any notice of any debt of or demand upon the Company and agree that KEL may enforce this guarantee prior to or with any enforcement steps taken against the Company such enforcement to be at KEL'S sole discretion. No variation of the terms of the credit agreement between KEL and the Company shall discharge or limit liability under this guarantee.

Without limiting the foregoing, we, the undersigned Directors, do further hereby guarantee that in the event of any proceedings in Bankruptcy, liquidation or winding up against the Company, the Directors shall be personally liable in respect of payment for all goods supplies to the Company by KEL.

Dated this 4 day of August 2015

The individual by signing this credit application/agreement is executing this Application on behalf of the Company and personally guarantees, and agrees to be:

- ◆ Personally liable for failure of the performance by the Company of, any and all of the Company's obligations under this Application with KEL including timely payment of any and all sums due to KEL.
- ◆ The personal guarantee also applies in the event that the Company declares Bankruptcy or applies for Bankruptcy protection.

Signature: [Signature] Date: 8/4/15.
 Guarantor's Name (pls. print): Frank Packer Title: Director

Signature: [Signature] Date: 4 Aug 2015
 Guarantor's Name (pls. print): Claudia Packer Title: Owner

Signature: _____ Date: _____
 Guarantor's Name (pls. print): _____ Title: _____



Signature Specimens:

PRINT NAMES.

Frank Packer

Claudia Packer

Robert Cameron

Willard Simon

Roneeke Riley

Otis Green

SIGNATURES.

Frank Packer

Claudia Packer

Robert Cameron

This application must be completed in *full* and must be accompanied by *all* the requested paperwork in order to be processed timely.

➤ Please phone the A/R department at 949 7022, ext. 368 or 359 for any queries related to the credit application or A/R.



Butterfield

April 16, 2015

Kirkconnell Enterprises Ltd.
287 Eastern Avenue
P.O. Box 72
Grand Cayman KY1-1102
CAYMAN ISLANDS

Dear Sir/Madam,


Re: Titan Development Ltd. T/A Titan Development

We confirm that Titan Development Ltd. T/A Titan Development has maintained an account relationship with this Bank since February 2005. The accounts are being maintained in a satisfactory manner and the present combined credit balance is in the mid five figure range.

We further wish to advise that Mr. Frank Packer is the sole signatory on this account.

We trust this information is sufficient for your purposes, however if additional information is required please do not hesitate to contact the undersigned.

Per Pro,
BUTTERFIELD BANK (CAYMAN) LIMITED

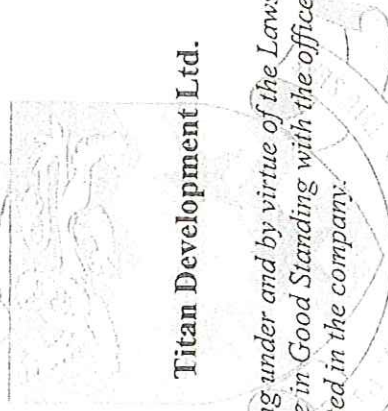

Steven Burrows
Lending Manager – Commercial Clients
Corporate Banking

This reference is given in the strictest confidence, after due reference to our records, purely as a matter of personal opinion and without any liability to Butterfield Bank (Cayman) Limited or the writer hereof being accepted by us, whether for negligence, misrepresentation, or otherwise. Further, this reference is given for your own use and may not be relied upon by any other person.

TB-143572

Certificate Of Good Standing

TO WHOM IT MAY CONCERN



I DO HEREBY CERTIFY that

Titan Development Ltd.

a company duly organized and existing under and by virtue of the Laws of The Cayman Islands is at the date of this certificate in Good Standing with the office, and duly authorized to exercise therein all the powers vested in the company.

Given under my hand and Seal at George Town in the
Island of Grand Cayman this 10th day of February
Two Thousand Fifteen



An Authorised Officer,
Registry of Companies,
Cayman Islands.

Authorisation Code : 872697589457
www.verify.gov.ky
10 February 2015



TRADE & BUSINESS LICENSING BOARD
TRADE & BUSINESS LAW (2007 REVISION)
SECTION 21

Trade and Business Licence Renewal

Ref No. TB11034

Licence No. 17426

It is hereby certified that

TITAN DEVELOPMENT LTD.

of Block 14C, Parcel 265, Means Building 3, Portin GKF Industrial Park, Godfrey Nixon Way, George Town, Grand Cayman, Cayman Islands

is licensed under the above law to carry on the trade or business of :

BUILDING CONTRACTOR

in the islands with effect from 8th March 2015 until the 8th March 2016.

This approval is subject to the following conditions:-

1. There shall be no advertising signs at the premises without Central Planning Authority approval.
2. This Licence permits you to employ a maximum of ten employees whether Caymanian or non - Caymanian. Should your number of employees increase, the higher fee of \$3500.00 will be applicable. (See schedule of fees)
3. Any subcontractor hired by the business / company to carry on plumbing duties being licensed (unless otherwise exempted) pursuant to Water Authority Law and Water Authority Regulations or any subsequent Revision.
4. Any subcontractor hired by the business / company to carry on electrical duties being licensed (unless otherwise exempted) pursuant to provisions of the Electricity Law and Electricity Regulation or any subsequent Revision.
5. The applicant will not be able to conduct business if employees are not licensed accordingly.

Signed :

Secretary, Trade & Business Licensing Board

Date of Issue : 23rd Day of June 2015



IN THE SUMMARY COURT AT GEORGE TOWN

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B E T W E E N:

KIRKCONNELL ENTERPRISES LTD.

Plaintiff

AND

TITAN DEVELOPMENT LTD

First Defendant

AND

FRANK PACKER

Second Defendant

AND

CLAUDIA PACKER

Third Defendant

APPENDIX-2"

This is exhibit marked "Appendix-2" as referred to in the Particulars of Claim.

10:13 AM

03/15/17

Kirkconnell Enterprises Ltd.
Charge Account Aging Details
 As of March 15, 2017

Type	Num	Date	Open Balance
Titan Development Ltd.			
Frank Packer			
(345) 946-7715			
admin@titandev.ky			
Claudia Packer			
Invoice	I101013925	11/18/2016	69.54
Invoice	I101212372	11/18/2016	4.42
Invoice	I101013962	11/19/2016	8.53
Invoice	I101212398	11/19/2016	25.92
Invoice	I101013986	11/21/2016	175.16
Invoice	I101013988	11/21/2016	133.98
Invoice	I101013994	11/21/2016	21.15
Invoice	I101212425	11/21/2016	23.38
Invoice	I101212476	11/22/2016	61.18
Invoice	I101212471	11/22/2016	24.50
Invoice	I101014033	11/22/2016	225.14
Invoice	I101014032	11/22/2016	23.72
Invoice	I101212458	11/22/2016	13.99
Invoice	I101014043	11/22/2016	26.07
Invoice	I100911587	11/23/2016	13.32
Invoice	I101014070	11/23/2016	57.79
Invoice	I101014072	11/23/2016	90.68
Invoice	I101014090	11/23/2016	29.37
Invoice	I100911619	11/23/2016	56.30
Invoice	I101014098	11/23/2016	65.43
Invoice	I101014096	11/23/2016	91.17
Invoice	I101014097	11/23/2016	80.70
Invoice	I101212512	11/24/2016	30.73
Invoice	I101212509	11/24/2016	99.01
Invoice	I101014108	11/24/2016	120.20
Invoice	I101014125	11/24/2016	10.49
Invoice	I100911670	11/25/2016	14.99
Invoice	I101212565	11/25/2016	307.25
Invoice	I100911654	11/25/2016	47.38
Invoice	I101212547	11/25/2016	9.28
Invoice	I101212537	11/25/2016	6.39
Invoice	I101212538	11/25/2016	31.13
Invoice	I100911713	11/26/2016	8.96
Invoice	I101014141	11/26/2016	36.04
Invoice	I100911676	11/26/2016	17.82
Invoice	I101014153	11/26/2016	23.58
Invoice	I100911689	11/26/2016	107.64
Invoice	I101014144	11/26/2016	16.20
Invoice	I101014184	11/28/2016	33.00
Invoice	I100911723	11/28/2016	9.90
Invoice	I101014212	11/29/2016	164.72
Invoice	I101014213	11/29/2016	46.78
Invoice	I101014208	11/29/2016	77.12
Invoice	I101014234	11/29/2016	338.48
Invoice	I101212592	11/29/2016	10.87
Invoice	I101212600	11/29/2016	65.91
Invoice	I101014263	11/30/2016	21.00
Invoice	I101014262	11/30/2016	305.15
Invoice	I100911760	11/30/2016	13.44
Invoice	I101014265	11/30/2016	27.10
Invoice	I101014289	11/30/2016	211.58
Invoice	I101212605	12/1/2016	51.48
Invoice	I101212603	12/1/2016	207.87
Invoice	I101212618	12/1/2016	92.52
Invoice	I100911788	12/1/2016	8.09
Invoice	I101212668	12/2/2016	93.79
Invoice	I101212669	12/2/2016	71.28
Invoice	I101212655	12/2/2016	3.19
Invoice	I101212654	12/2/2016	184.06
Invoice	I101212707	12/5/2016	13.37
Invoice	I100911886	12/5/2016	18.11
Invoice	I100911919	12/6/2016	456.06
Invoice	I101014363	12/6/2016	17.38

10:13 AM

03/15/17

Kirkconnell Enterprises Ltd.
Charge Account Aging Details
As of March 15, 2017

Type	Num	Date	Open Balance
Invoice	I101014362	12/6/2016	50.36
Invoice	I100911922	12/6/2016	21.01
Invoice	I100911947	12/7/2016	44.55
Invoice	I100911946	12/7/2016	113.08
Invoice	I101212784	12/7/2016	35.35
Invoice	I101212780	12/7/2016	9.12
Invoice	I100612234	12/7/2016	6.64
Invoice	I101014426	12/8/2016	11.30
Invoice	I100911977	12/8/2016	2.99
Invoice	I100911976	12/8/2016	99.17
Invoice	I101014420	12/8/2016	239.99
Invoice	I101014419	12/8/2016	7.75
Total Titan Development Ltd.			5,392.09
TOTAL			5,392.09

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Plaintiff

AND

TITAN DEVELOPMENT LTD

First Defendant

AND

FRANK PACKER

Second Defendant

AND

CLAUDIA PACKER

Third Defendant

ACKNOWLEDGMENT OF SERVICE

1. State Defendant's name and address:-

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.

Dated this day of 2017

Defendant's Signature

See overleaf

PARTICULARS OF DEFENCE

1. *[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]*

Defendant's Signature

REMINDER - This form must be taken or sent to the Court Office, PO Box 495, Grand Cayman KY1-1106 within 14 days of receipt otherwise a default judgment may be entered against you.