

No. 1
Plaint

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC 176 of 2018

BETWEEN



Ryan Anthony Bernal

Plaintiff

AND

Delbert Smith

Defendant

To the Defendant

Delbert Smith, All inclusive
Construction. 1345-324 7574



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 day of 20

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)

Re removing and replacing of electrical accessories under the ~~supervision~~ ^{instruction} of Mr Delbert Smith of All inclusive construction company, upon completion a bill was presented to Mr Smith on the 9th/01/2018 which he refuses to pay

AND the Plaintiff claims:

- 1 The sum of \$ 3187.86
- 2 Interest in the sum of \$ 3187.86 calculated at the prescribed rate from to date.
- 3 Fixed costs of \$ 3187.86, alternatively costs to be assessed.



Plaintiff's Signature

Plaintiff's address for service

9 Pembroke close west boy
Grand Cayman

For the installation of work done at the plantana estate west bay road
in 2017 apt#22

This is clarification of the work that was done and how it was to paid for

The agreement was based on days' work

Job description, chasing wall with a grinder and

The marking out was done by me and the chasing was done by me and
a sub-contractor worker that works with Mr. Smith

Removing wall trucking from the surface of the wall and insert conduit
into wall with and the installation of accessories, plugs and boxes and
switches including wiring

The total amount of days were seven and half day's at \$150.00 per day
equal \$1100.00

Two hundred and fifty dollars was paid out of this amount cash leaving
a balance of eight hundred and fifty dollars.

Which has not been paid until date

When I asked him for my money, hey he wasn't paid for the job so hold
on a bit until he gets paid, and so it has been until now.

Handwritten initials/signature

Date	Quantity	description	Location	Job description	cost
17/11/19 apt #2					
Great house	4	extractor	bathrooms	removed	20x4=\$80.00
	4	extractor	bathroom	Install	\$60X4=\$240
	3	plugs personal materials	entrance Guest closet	install	53X3=\$159
	1	Plug personal materials	master closet	Install	\$50.00
	1	plug	Master bedroom	Add and remove	&60.00
	2	Single pole switches	Guest bathroom & master bathroom	Add and remove	\$ 30.00personal material included
	5	Under counter lights	Kitchen	Add and remove	20X5=\$100
	5	Under counter lights	bar	Add and remove	20X5=\$100
	12	20 amp circuit breaker	panel	Add and remove 12, 15 amps	25X12=\$300
	1	Ceiling box in	dining area	Time 2.5 hours and rewiring	60.00
	1	Microwave &oven	Kitchen	Disconnectin g & reconnectin g	100x2=\$200
	1		wash room	trouble shooting the panel and re organizing the circuits in the panel and correcting electrical problem in bathroom #2	\$150.00 +\$250= \$400.00
	1	Ceiling fan	Living area	Installation	\$75.00
			sub total		\$1,854 + Plus previous balance 850.00=\$2,704

materials			Receipt 854450	\$20.86	
			62206951	\$2.25	
			(62203344	\$100.75	\$123.86
1		And to installed one chandelier at the entrance ,on the 8/1/18			\$175.00
1x1		To remove and replaced one sconces light in the bathroom on the left hand side of the hallway			\$135.00
				grand total	\$3,137.86.00

No. 2

Acknowledgment of Service

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC 176 of 2018

Between:

Ryon Bernard

Plaintiff

AND:

Delbert Smith

Defendant

ACKNOWLEDGMENT OF SERVICE

1 State Defendant's name and address -

Delbert Smith 38 North Sound
Rd, Plozor Venesia Shop #11 Po Box
118410 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 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)

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.