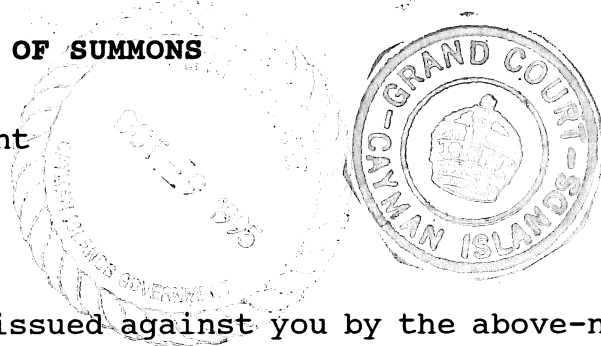


BETWEEN: PETERSEN PUBLISHING DBA PLAINTIFF
AND: METRA LTD DBA PIRATES MINT DEFENDANT

WRIT OF SUMMONS

TO: Metra Ltd DBA Pirates Mint
PO Box 30612
Seven Mile Beach
Grand Cayman



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, PO Box 495G, George Town, Grand Cayman, the accompanying Acknowledge of Service stating therein whether you intend to contest these proceedings.

If you fail to satisfy the claim or to return the Acknowledgement within the time stated, or if you return the Acknowledgement 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 9th day of October 1995.

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 acknowledgement of Service are given with the accompanying form.

STATEMENT OF CLAIM

1. The Plaintiff is the proprietor of a publication called Skin Diver Magazine.
2. The Defendant is indebted to the Plaintiff in the sum of US\$5456.25 (CI\$4474.12) in respect of advertisements placed by the Defendant in Skin Diver Magazine.
3. By a facsimile dated 14th September 194 the Defendant admitted its indebtedness to the Plaintiff and offered to repay the sum owed by instalments.
4. The said sum of US\$5456.25 is calculated as follows:

<u>Invoice No.</u>	<u>Date</u>	<u>Date of Publication</u>	<u>Amount due</u>
319130	19/11/92	December 1992	US\$ 626.50
323623	19/01/93	February 1993	US\$2,516.00
326072	19/02/93	March 1993	US\$2,516.00
328790	19/03/93	April 1993	<u>US\$1,797.75</u>

TOTAL

US\$7,456.25

LESS payments received from Defendant:

<u>Date of payment</u>	<u>Amount</u>
02/10/94	US\$1500.00
29/12/94	US\$ 500.00

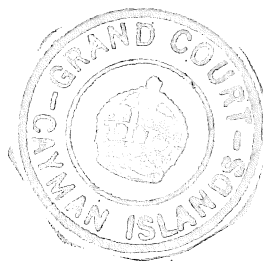
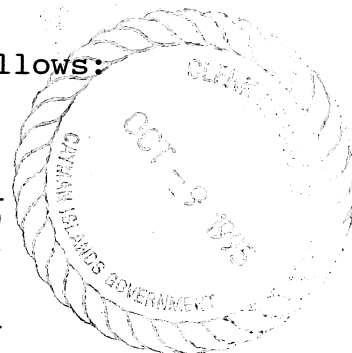
US\$2,000.00

BALANCE DUE

US\$5,456.25

AND THE PLAINTIFF claims:

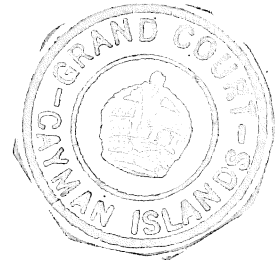
1. The sum of US\$5,456.25 (ci\$4474.12).
2. Interest of US\$2785.31 (CI\$2283.95) calculated to the date of issue herein 28 days from the date of the Plaintiffs invoices at the rate of 8%% per annum and continuing until judgment or sooner payment.
3. Costs.



If, within the time for returning the Acknowledgement of Service, the Defendant pays the total amount claim of US\$8241.56 (CI\$6758.01) (including interest and CI\$350.00 for costs) further proceedings will be stayed. The money must be paid to the Plaintiff or his Attorney.

C.S. Gill & Co.

C.S. GILL & CO.
Attorneys-at-Law
for the Plaintiffs



THIS WRIT was issued by C.S. Gill & Co, Attorneys-at-Law, whose address for service is 4th floor, Genesis Building, PO Box 945, George Town, Grand Cayman, BWI.