



No. 1
Plaint

COURT AT GEORGE TOWN

Cause No. SC _____ of 20__

BETWEEN:

Kurt Gregory Hyde

Plaintiff

AND:

Jessica Natalia Jackson

Defendant

To the Defendant

Jessica Natalia Jackson TMF(Cayman) Ltd
4th floor, Monaco Towers, 11 Dr. Roys Dr,
Grand Cayman KY1-1003 Cayman Islands
Ms. Jackson's number 525-0070

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 Plaint 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)

Please see attached.

AND the Plaintiff claims:

- 1 The sum of ~~CI~~ 3,205.00.
- 2 Interest in the sum of \$ 0.00 calculated at the prescribed rate from to date.
- 3 Fixed costs of \$ 0.00, alternatively costs to be assessed.



Plaintiff's Signature

*email : kurt hyde 04 @ yahoo . com
phone : 916 - 1843*

Plaintiff's address for service

*Director of Sports
c/o Truman Bodden Sports Complex
Grand Cayman KY1-1106 P.O. Box 392*

No. 2

Acknowledgment of Service

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC _____ of 20__

Between:

Kort Gregory Hyde

Plaintiff

AND:

Jessica Natalia Jackson

Defendant

ACKNOWLEDGMENT OF SERVICE

1 State Defendant's name and address -

[Empty box for 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.

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.

PARTICULARS OF CLAIM

1. The particulars regarding this Plaintiff is that over a period of time while Jessica Jackson and I were in a relationship, we shared an apartment and split the cost of utilities and rent 50/50. The rent for the apartment was CI\$3,300.00 per month. During this time Jessica Jackson also asked me for a number of loans. Some were repayed and some were not. This Plaintiff is for the sole purpose of recovering the funds of loans that were not repayed and utilities and rent that were transferred to her by myself but for which she did not pay to utility providers or the previous landlord.
2. On the 11th of April 2022, Jessica Jackson asked me to loan her CI\$1,000.00 to assist her grandmother who she says was in need of financial assistance. Jessica Jackson assured me the funds would be returned on her upcoming pay day. This did not happen. Proof of my transfer of this funds to her below.

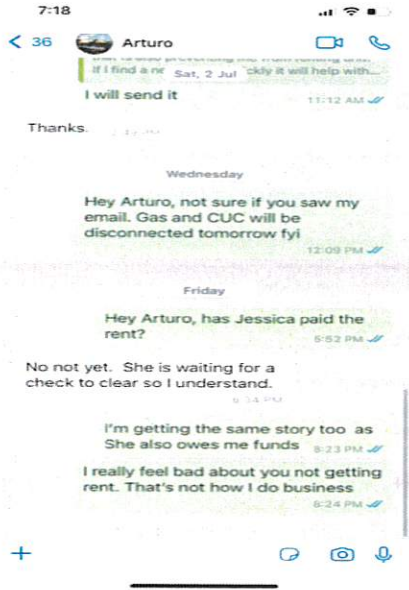
Transaction Date	Description	Amount	Running Balance	Useful Links
11/04/2022	Loan 149217411	KYD 1,000.00	KYD 5,278.05	About Us

3. On the 24th of May 2022, Jessica Jackson asked me to loan her CI\$600.00 to help her clear up her son's outstanding school fees. Jessica Jackson assured me the funds would be returned on her upcoming pay day. This did not happen. Proof of my transfer of this funds to her below.

Transaction Date	Description	Amount	Running Balance	Useful Links
24/05/2022	600 loan 151170532	KYD 600.00	KYD 7,364.36	About Us

4. On the 30th of May 2022 I transferred my half of the rent in the amount of CI\$1,650.00. this was the usual practice as Jessica Jackson would then transfer, with her half, the full rent payment to the landlord. We were vacating the apartment at the end of June and going our separate ways. To date, Jessica Jackson has not paid the June rent for which the landlord has confirmed by WhatsApp (8th of June 2022). Proof of my transfer of funds and confirmation of rent not being paid below.

Transaction Date	Description	Amount	Running Balance	Useful Links
30/05/2022	June rent 151376783	KYD 1,650.00	KYD 5,530.56	About Us



- On the 2nd of July 2022, after separating, Jessica Jackson contacted me in regards to loaning her Aunt who she claims was robbed while visiting Jamaica and was in desperate need of funds. I resisted to loan her the money seeing that we were now separated and I did not receive payment for previous loans. She persisted and because I know the Aunt, I loaned her the C\$400.00 she asked for. On the 7th of July 2022, I learned from Jessica Jackson that she lied about her Aunt being robbed and that she indeed wanted the funds to pay her phone bill. Proof of transfer of funds and confirmation of her deception below.

Transaction Date	Description	Amount	Running Balance
05/07/2022	Money for elsie	KYD 400.00	KYD 2,281.13

153053680

7:38

< 36 Jessica Jackson

Jessica Jackson
It was sent to the wrong account and CNB traced
That's buckshit, you have them saved as beneficiaries so how is it going to go to wrong account? And you lied through your fucking teeth about money for Elsie! You are a mess! 2:41 PM ✓

Yes I did lie to you about Elsie, that's the god honest truth. 2:44 PM ✓

And why are their two months worth of bills for home gas and CUC when I paid you may bills in a transfer?? 2:45 PM ✓

I needed it to pay my phone bill 2:45 PM ✓

- 6. On the 11th of July 2022, after much pressure Jessica Jackson transferred CI\$1,000.00 to my account.

Transaction Date	Description	Amount	Running Balance
11/07/2022	J.Jackson	KYD 1,000.00	KYD 2,274.46

- 7. The below serves as proof that the may CUC was not paid for which I transferred to Jessica Jackson as proofed above. Further, I am owed half of June’s bill as well. This equates to CI\$555.24.



You've got the power
Curtisbear Utilities Company, Ltd.
P.O. Box 38 Grand Cayman KY1-1101

HYDE, KURT GREGORY
PO BOX 11690
GRAND CAYMAN KY1-1009
CAYMAN ISLANDS CI -

DISCONNECTION NOTICE

Statement Date: 04-JUN-22 Billing Class: R
Service Address: 117 WHIRLWIND DR 3
Account Number: 130021-339874

Due Date: **04-JUN-22** Account Balance: **\$1,110.47**
Tel: (345) 916-1843 Cycle: 98-03
Primary Email: kurthyde04@yahoo.com

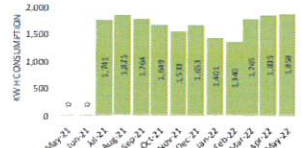
This message is to notify you that your account is showing an outstanding balance and will be subject to disconnection if no action is taken. CUC has assistance programs available.

You may be eligible to receive assistance from Resilience Cayman. Please visit www.resilience.ky for more information about eligibility and how to apply. For CUC programs or options, please contact service@cuc.ky.

Please return this portion with your payment.

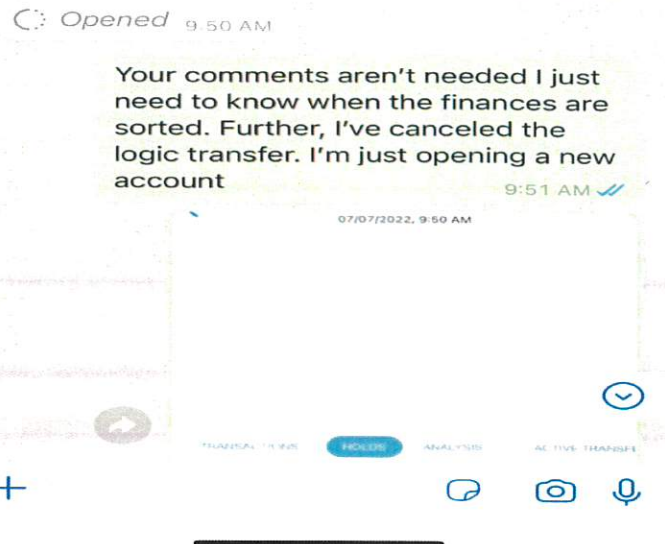
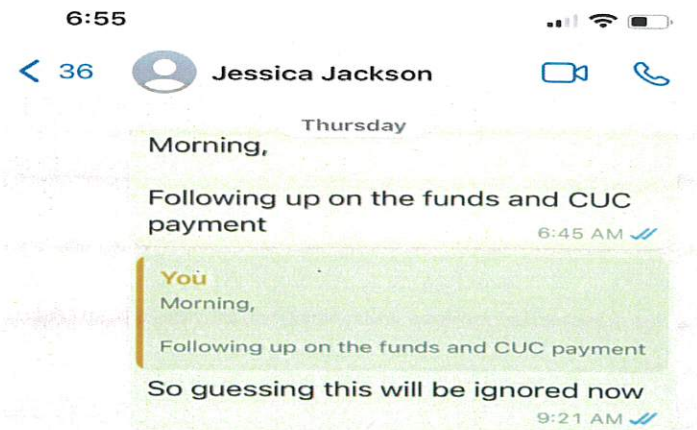
ELECTRIC STATEMENT

SUMMARY				ACCOUNT	
Last Bill Amount	\$1,060.11	Statement Date	04-JUN-22	Cash Deposit	\$300.00
Payments	-\$500.00	Service Address	117 WHIRLWIND DR 3	Account Number	130021-339874
Balance Forward	\$560.11				
CURRENT CHARGES/SERVICES					
Description	Quantity	Rate	Charge		
Facilities Charge			\$5.82		
Energy Charge kWh	1,858	\$0.1185	\$220.17		
Lic. & Reg. Fees kWh	858	\$0.0651	\$4.28		
Govt. Fuel Duty	1,858	\$0.023408	\$24.91		
Fuel Cost	1,858	\$0.151234	\$281.18		
Renewable Energy kWh	1,858	\$0.007485	\$13.91		
Total Current Charges			\$550.27		
OTHER					
Deposit Interest	6/3/22		-\$.01		
TOTAL DUE BY 04 JUN 22			\$1,110.47		



From	To	Days Billed	Energy Units	Meter Number	Current Reading	Previous Reading	Billing Multiplier	kWh Consumed
04/30/22	05/31/22	31	KWH	A02530002240	99006	97148	1	1,858

- 8. All the above owed funds equates to CI\$4,205.00 less the CI\$1,000.00 that was transferred to me, I am seeking the repayment of **CI\$3,205.00**.
- 9. The below screenshots serves as evidence of Jessica Jackson’s acknowledgment of monies owed and refusal to repay.



10. As of July 12, 2022, the landlord has still not received the June rent payment from Jessica Jackson for which she still has my half(CI\$1,650) as stated in 4. Above. Email confirmation from landlord below.

K Hyde <karthyde04@yahoo.com> Hide text
[EXTERNAL] Fwd: Tenancy Notice
If there are problems with how this message is displayed, click here to view it in a web browser.

Sent from my iPhone

Begin forwarded message:

From: Arturo Ramirez <airenetcom@yahoo.com>
Date: 12 July 2022 at 9:50:19 AM GMT-5
To: Jessica Jackson <jjackson1@icloud.com>
Cc: K Hyde <karthyde04@yahoo.com>, Olivia Scott <olivia@cardwv.ky>, thechateaus@cardwv.ky
Subject: Re: Tenancy Notice
Reply-To: Arturo Ramirez <airenetcom@yahoo.com>

Jessica,
Good morning. As of this morning at 9:30 am the June rent has not been deposited. You had told me on July 5th via whatsapp you were waiting for the scotia bank check to clear and sent me picture of the physical check. It is now 7 days since that message. On Friday the 8th you sent via whatsapp screen shot of check being on hold.

When can I expect the June rent deposit today?

Thank you.

Arturo

On Tuesday, July 5, 2022 at 11:03:10 AM EST, Arturo Ramirez <airenetcom@yahoo.com> wrote