



No. 1  
Plaint

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC \_\_\_\_ of 20\_\_

BETWEEN:

Artech

Plaintiff

AND:

Paul Francis

Defendant

To the Defendant

Paul Francis  
B:22E P:516  
Harbour Reach  
  
Tel: 1 212 380 7692

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, 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 5<sup>th</sup> day of January 2024

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)

Service rendered to client:

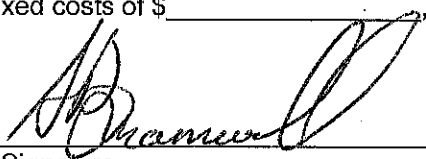
\*Invoice attached explains the particulars or claim.

AND the Plaintiff claims:

1 The sum of KYD\$14,220.00.

2 Interest in the sum of \$ n/a calculated at the prescribed rate from to date.

3 Fixed costs of \$ \_\_\_\_\_, alternatively costs to be assessed.



\_\_\_\_\_  
Plaintiff's Signature

Plaintiff's address for service

Paul Francis  
B:22E P516  
Harbor Reach  
Tel: 212 380 7692

No. 2

Acknowledgment of Service

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC \_\_\_\_\_ of 20\_\_

Between:

Artech

Plaintiff

AND:

Paul Francis

Defendant

ACKNOWLEDGMENT OF SERVICE

1 State Defendant's name and address -

Paul Francis  
B:22 P: 516  
Harbor Reach  
Tel: 1 212 380 7692

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 5th day of January, 2024

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.

# Invoice



Box 90  
 Grand Cayman KY1-1501  
 Cayman Islands  
 345-916-0974

steveb@artechaircondition.com

Date	Invoice #
9/12/2023	5863

Bill To
Paul Francis B: 22E P:516 Harbor Reach Ph. 1 212-380-7692

Terms	P.O. No.
Valid for 60 days	

Item	Description	Qty	Rate	Amount
TRANE	Supply and install mechanical systems for cooling and ventilation as designed on drawing DCE5738 Ducted system for main house shall be Trane equipment with Trane OEM zone system 1 Trane 4 ton system AHRI certification # 10093685 1 Trane 5 ton system AHRI certification # 10093688 1 TGM 1.5 ton with 2 cassette system AHRI certification # 10327033 Supply and install Panasonic Whisper Green or equivalent bathroom exhaust fans with stainless steel wall caps Condensers coated with Bronz Glow corrosion protection  QUOTE IS VALID FOR 60 DAYS & SUBJECT TO MANUFACTURERS PRICE INCREASES.	0.3	43,900.00	13,170.00
Stove Exhaust	Installed range hood. The hood was taken to be cut to allow it to fit in the limits of the cabinet and back-splash. The backsplash tiling went too far up the wall which made it impossible to install without trimming the lip of the hood.  NOTE: The original plans upon which the work was quoted was changed. The location of the AHU room was moved adjacent to an exterior wall and across from the wash room. Additional material and labor was required to accommodate this relocation.	3	150.00	450.00
02 Site Work	Site Work	4	150.00	600.00
We look forward to working with you.			<b>Total</b>	\$14,220.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$14,220.00

## Record Progress

> Submit All Required Approvals



## Activity Logs

Activity	Tracking id	Date	User	Action	Assigned	Type	Payment
PLAN REVIEWS	040523-082524-79	17 Apr-23	ELSI AMOR	APPROVE	ELSI AMOR	PERMIT PRE-PROCESSING	
INSPECTIONS	032223-162251-30	05 Apr-23	CUC	APPROVE	CUC	PERMANENT SERVICE CONNECTION	
INSPECTIONS	040523-131138-52	05 Apr-23	HAROON L. PANDOHIE, AICP	APPROVE	HAROON L. PANDOHIE, AICP	CERTIFICATE OF OCCUPANCY	
INSPECTIONS	092323-093023-00	05 Apr-23	MARCO WHITTAKER	APPROVE	MARCO WHITTAKER	PLANNING FINAL	
INSPECTIONS	032023-224427-12	22 Mar-23	TRACEY LOPEZ	APPROVE	TRACEY LOPEZ	ELECTRICAL FINAL	
PLAN REVIEWS	031423-161557-28	16 Mar-23	ELSI AMOR	APPROVE	ELSI AMOR	PERMIT PRE-PROCESSING	
PLAN REVIEWS	022723-071908-39	14 Mar-23	KIRK WILLIAMSON	APPROVE	KIRK WILLIAMSON	MODIFICATION TO APPROVED DWG	
INSPECTIONS	012023-111119-43	17 Feb-23	MAURICE LAWSON	APPROVE	MAURICE LAWSON	BUILDING FINAL	
PLAN REVIEWS	021423-181607-27	15 Feb-23	ELSI AMOR	DISAPPROVE	ELSI AMOR	PERMIT PRE-PROCESSING	
PLAN REVIEWS	012623-171137-67	14 Feb-23	MAURICE LAWSON	APPROVE	MAURICE LAWSON	MODIFICATION TO APPROVED DWG	
INSPECTIONS	011023-105836-90	27 Jan-23	TRACEY LOPEZ	DISAPPROVE	TRACEY LOPEZ	ELECTRICAL FINAL	
PLAN REVIEWS	010023-111326-76	09 Jan-23	JON-ANDREW JAPAL	APPROVE	JON-ANDREW JAPAL	PERMIT PRE-PROCESSING	
INSPECTIONS	112122-091100-30	04 Jan-23	MAURICE LAWSON	APPROVE	MAURICE LAWSON	LPS FINAL	
PLAN REVIEWS	111222-080523-62	03 Jan-23	ALLAN MOORE	APPROVE	ALLAN MOORE	MODIFICATION TO APPROVED DWG	
INSPECTIONS	112322-093927-52	30 Dec-22	MAURICE LAWSON	APPROVE	MAURICE LAWSON	FINAL PLUMBING	
INSPECTIONS	113022-202058-45	05 Dec-22	MAURICE LAWSON	APPROVE	MAURICE LAWSON	MECHANICAL FINAL	
PLAN REVIEWS	061022-142022	10 Jun-22	ELSI AMOR	APPROVE	ELSI AMOR	PERMIT PRE-PROCESSING	
PLAN REVIEWS	040822-131650	10 Jun-22	LAKEISHA MASON	APPROVE	LAKEISHA MASON	INFORMATIONAL	
PLAN REVIEWS	042722-100920	09 Jun-22	ALLAN MOORE	APPROVE	ALLAN MOORE	MODIFICATION TO APPROVED DWG	

Activity	Tracking id	Date	User	Action	Assigned	Type	Payment
INSPECTIONS	1052222-174805	24-May-22	JASON EBANKS	APPROVE	JASON EBANKS	UNDERGROUND RACEWAYS	Ⓢ
INSPECTIONS	1050622-074222	15-May-22	BRAD HARRIS	APPROVE	BRAD HARRIS	ROUGHIN / DWV	Ⓢ
PLAN REVIEWS	1042122-094709	13-May-22	LOGAN CHINOY	APPROVE	LOGAN CHINOY	MODIFICATION TO APPROVED DWG	Ⓢ
PLAN REVIEWS	1042022-164137	29-Apr-22	MAURICE LAWSON	APPROVE		MODIFICATION TO APPROVED DWG	Ⓢ
PLAN REVIEWS	1042122-101654	28-Apr-22	MAURICE LAWSON	APPROVE	MAURICE LAWSON	MODIFICATION TO APPROVED DWG	Ⓢ
PLAN REVIEWS	1042622-090122	28-Apr-22	SAMANTHA MCFIELD	REJECT	SAMANTHA MCFIELD	MODIFICATION TO APPROVED DWG	Ⓢ
INSPECTIONS	1040522-075713	21-Apr-22	JAMES VIERRA	APPROVE	JAMES VIERRA	ROOF	Ⓢ
INSPECTIONS	1041122-074727	21-Apr-22	JAMES VIERRA	APPROVE	JAMES VIERRA	ROUGHIN	Ⓢ
INSPECTIONS	1041422-061601	20-Apr-22	BRAD HARRIS	REJECT	BRAD HARRIS	ROUGHIN / DWV	Ⓢ
INSPECTIONS	1040422-052515	11-Apr-22	JASON EBANKS	APPROVE	JASON EBANKS	CEILING/ WALLS	Ⓢ
INSPECTIONS	1020922-140752	13-Feb-22	JAMES VIERRA	APPROVE	JAMES VIERRA	ROOF	Ⓢ
INSPECTIONS	1012022-082111	23-Jan-22	MAURICE LAWSON	APPROVE	MAURICE LAWSON	BELTING	Ⓢ
PLAN REVIEWS	1011922-205659	20-Jan-22	ELSI AMOR	APPROVE	ELSI AMOR	PERMIT PRE-PROCESSING	Ⓢ
PLAN REVIEWS	1122421-091523	19-Jan-22	SAMANTHA MCFIELD	APPROVE	SAMANTHA MCFIELD	ROOF TRUSS	Ⓢ
PLAN REVIEWS	1120721-125951	22-Dec-21	SAMANTHA MCFIELD	REJECT	SAMANTHA MCFIELD	INFORMATIONAL	Ⓢ
INSPECTIONS	1121521-115114	21-Dec-21	MAURICE LAWSON	REJECT	MAURICE LAWSON	BELTING	Ⓢ
INSPECTIONS	1120121-192118	07-Dec-21	LUIS DUQUESNE	APPROVE	LUIS DUQUESNE	SLAB	Ⓢ
INSPECTIONS	1120721-094832	07-Dec-21	JAMES VIERRA	APPROVE	JAMES VIERRA	WALLS	Ⓢ
INSPECTIONS	1112921-145949	07-Dec-21	JAMES VIERRA	APPROVE	JAMES VIERRA	SLAB	Ⓢ
INSPECTIONS	1111821-135258	25-Nov-21	SAMANTHA MCFIELD	REJECT	SAMANTHA MCFIELD	WALLS	Ⓢ
INSPECTIONS	1111021-163416	17-Nov-21	TRACEY LOPEZ	SAVE	TRACEY LOPEZ	SLAB	Ⓢ
INSPECTIONS	1102421-204023	16-Nov-21	JAMES VIERRA	APPROVE	JAMES VIERRA	GROUNDING	Ⓢ
INSPECTIONS	1111021-143811	16-Nov-21	JAMES VIERRA	APPROVE	JAMES VIERRA	SLAB	Ⓢ
INSPECTIONS	1102221-110329	27-Oct-21	JAMES VIERRA	APPROVE	JAMES VIERRA	FOOTINGS/FOUNDATION	Ⓢ
INSPECTIONS	1072821-205231	29-Jul-21	CUC	APPROVE	CUC	TEMPORARY CONNECTION	Ⓢ

Activity	Tracking Id	Date	User	Action	Assigned	Type	Payment
<b>S2024-0064</b>				<b>Page 8 of 8</b>			<b>2024-04-12</b>
INSPECTIONS	1072321-140037	28-Jul-21	TRACEY LOPEZ	APPROVE	TRACEY LOPEZ	TEMPORARY	
PLAN REVIEWS	1042121-092838	21-Apr-21	SHONDEL BODDEN	APPROVE	SHONDEL BODDEN	BUILDING	
PLAN REVIEWS	1041321-100249	15-Apr-21	ELSI AMOR	APPROVE	ELSI AMOR	PERMIT PRE-PROCESSING	
PLAN REVIEWS	1021121-144032	13-Apr-21	ALLAN MOORE	APPROVE	ALLAN MOORE	GENERAL	
PLAN REVIEWS	1021121-144035	07-Apr-21	LOGAN CHINOY	APPROVE	LOGAN CHINOY	GENERAL	
PLAN REVIEWS	1021121-144039	12-Mar-21	LOGAN CHINOY	APPROVE	LOGAN CHINOY	GENERAL	
PLAN REVIEWS	1021121-144040	10-Mar-21	MAURICE LAWSON	APPROVE	MAURICE LAWSON	GENERAL	