

IN THE GRAND COURT OF THE CAYMAN ISLANDS

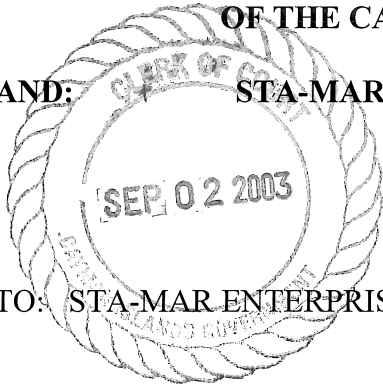
CAUSE NO. ⁵⁸¹ OF 2003

BETWEEN: THE ATTORNEY GENERAL
OF THE CAYMAN ISLANDS

PLAINTIFF

AND: STA-MAR ENTERPRISES LTD

DEFENDANT



WRIT OF SUMMONS

TO: STA-MAR ENTERPRISES LTD OF P.O. BOX 11761APO, 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 Courts Office, P.O. Box 495G, George Town, Grand Cayman, the accompanying Acknowledgement 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 judgement may be entered against you forthwith without further notice.

Issued this ^{2nd} day of September 2003.

NOTE- This Writ may not be served later than 4 calender 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's claim is for:

The total sum of \$165,702.84 being the amount of 16 cheques as contained in the following schedule:

SCHEDULE OF DISHONOURED CHEQUES

	Date of Issue	Amount	Bank
(1)	12 th April 2003	\$ 8,311.55	CNB
(2)	14 th April 2003	\$10,224.91	CNB
(3)	22 nd April 2003	\$11,663.96	CNB
(4)	22 nd April 2003	\$12,297.85	CNB
(5)	22 nd April 2003	\$11,573.96	CNB
(6)	22 nd April 2003	\$ 7,753.02	CNB
(7)	22 nd April 2003	\$ 7,021.94	CNB
(8)	22 nd April 2003	\$ 3,760.67	CNB
(9)	25 th April 2003	\$12,176.42	CNB
(10)	25 th April 2003	\$11,463.07	CNB
(11)	26 th April 2003	\$ 6,945.03	CNB
(12)	26 th April 2003	\$17,844.94	CNB
(13)	28 th April 2003	\$ 9,184.19	CNB
(14)	28 th April 2003	\$12,144.05	CNB
(15)	28 th April 2003	\$11,697.39	CNB
(16)	28 th April 2003	\$11,599.50	CNB

all drawn by the Defendant on Cayman National Bank at its branch at George Town, Grand Cayman and payable to the Plaintiff which cheques were duly presented for payment and were dishonoured, but although the Defendant had notice of such dishonour by letter dated 4th June 2003 it has only paid the sum of \$8160.67 out of the said amount.

AND THE PLAINTIFF claims:

1. The sum of \$157,542.17 being the sum outstanding as unpaid by the Defendant
2. Statutory interest
3. Costs.

If, within the time for returning the Acknowledgement of Service, the Defendant pays the total amount claimed of \$157,542.17 (including interest and costs) further proceedings will be stayed. The money must be paid to the Plaintiff or his Attorney

Stephen Hall-Jones

STEPHEN HALL-JONES
Solicitor General (Acting)
Government Legal Department
For the Attorney General

THIS WRIT was issued by the Government Legal Department whose address for service is the Government Legal Department, 4th Floor, Tower Building, P.O. Box 907 George Town, Grand Cayman, Cayman Islands, Attorneys' for the Plaintiff.