

IN THE GRAND COURT OF THE CAYMAN ISLANDS

CAUSE No. 184 of 2006

BETWEEN:

THE PROPRIETORS OF  
STRATA PLAN No. 12  
(a Corporation)

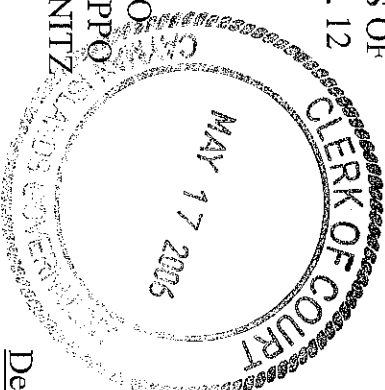
Plaintiff



(1)  
(2)  
(3)

ANNE DE FILIPPO  
ROBERT DE FILIPPO  
CHRISTINE TRANITZ

Defendants



AND:

TO: ANNE DE FILIPPO  
483 W. Front Street  
Red Bank  
New Jersey 07701  
United States of America

ROBERT DE FILIPPO  
491 W. Front Street  
Red Bank  
New Jersey 07701  
United States of America

CHRISTINE TRANITZ  
507 W. Front Street  
Red Bank  
New Jersey 07701  
United States of America

WRIT OF SUMMONS

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 28 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 495GT, George Town, Grand Cayman, the accompanying Acknowledgment of Service stating therein whether you intend to contest these proceedings.

If you fail to satisfy the claim or to return the Acknowledgment within the time stated, or if you return the Acknowledgment 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 16<sup>th</sup> day of May 2006.

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 Acknowledgment of Service are given with the accompanying form.

STATEMENT OF CLAIM

1. The Defendants are the proprietors of Strata Lot number 31 of the Plaintiff and were at all material times liable under the Plaintiff's By-Laws to pay as they fell due all strata fees and special assessments as resolved by the Plaintiff's Executive Committee.
2. The monthly strata fees and special assessments as resolved by the Plaintiff's Executive Committee for the period 1<sup>st</sup> May 1998 to 31<sup>st</sup> March 2006 in respect of Strata Lot number 31 together with interest thereon (which is payable pursuant to section 61.3 of the Plaintiff's By-Laws at an annual rate of 18% or U.S. Prime plus 7% (whichever is greater)) are set out in the attached schedule.
3. Despite demand for payment thereof, the Defendants have failed or refused to pay the total outstanding strata fees, special assessments and interest thereon for the period 1<sup>st</sup> May 1998 to 31<sup>st</sup> March 2006 and are indebted to the Plaintiff in the amount of C1\$77,935.92.
4. By virtue of a resolution of the Executive Committee of the Plaintiff made on 11<sup>th</sup> May 2006 the strata fees and special assessments referred to in paragraph 3 hereof are due and owing to the Plaintiff in accordance with section 6(3) of the Strata Titles Registration Law (2005 Revision) and are recoverable by the Plaintiff in this action.
5. Further or in the alternative to the interest referred to in paragraph 2. above and set out in the schedule hereto, the Plaintiff claims interest on the said sums pursuant to Section 34 of Judicature Law (2004 Revision) at the currently prescribed Judgment Debt Rate of 3% per annum from the date of issue hereof and continuing thereafter at the Judgment Debt Rate in force from time to time until judgment herein or sooner payment in full.

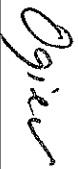
AND the Plaintiff claims: -

1. the sum of C1\$77,935.92;
2. interest pursuant to Section 34 of the Judicature Law (2004 Revision) at the currently prescribed Judgment Debt Rate of 3% per annum from the date of issue

hereof and continuing thereafter at the Judgment Debt Rate in force from time to time until judgment herein or sooner payment in full; and

3. Costs.

If, within the time for returning the Acknowledgement of Service, the Defendants pay the total amount claimed of CI\$77,935.92 (including interest) together with the sums of CI\$150.00 and CI\$679.36 paid as the fees on the issue hereof and CI\$500.00 fixed costs (pursuant to Order 62, rule 7 of the Grand Court Rules) - making a total of CI\$79,265.28 - further proceedings will be stayed. The money must be paid to the Plaintiff.



**OGIER**

Attorneys for the Plaintiff

This WRIT OF SUMMONS and STATEMENT OF CLAIM was issued by Ogier, Attorneys for the Plaintiff, whose address for service is: PO Box 1234 GT, 3<sup>rd</sup> Floor, Queensgate House, South Church Street, George Town, Grand Cayman, (Reference: 0283-0017/WRJ/ak)

Ann DeFillippo (VG31 )  
 Invoice History starting 05/01/98

Saledate	Invoice #	Description	Amount
05/01/98		April AC Preven. Maint.	37.61
05/13/98		Inst. w/dryer	295.00
05/31/98		Sewer	59.37
05/31/98		Common Area Assessment	390.63
05/31/98		June TV	22.95
05/31/98	BOB RENTAL	PAYMENT RECEIVED	-777.98
05/31/98		Interest over 60 days	27.24
05/31/98		AC Filter Change	10.23
05/31/98		Smoke det. batteries	2.50
05/31/98		Service Fire Exting.	5.00
06/23/98		Show. liner	6.75
06/30/98		Sewer	59.37
06/30/98		Common Area Assessment	390.63
06/30/98		Mgr's Apt. Spec. Assess	229.14
06/30/98		Exterminate	22.00
06/30/98		Water	85.74
06/30/98		July TV	22.95
06/30/98	BOB RENTAL	PAYMENT RECEIVED	-2475.71
06/30/98		Dust pan	4.25
06/30/98		Interest over 60 days	24.20
07/01/98		Fix AC timer	174.00
07/15/98		Candle	0.76
07/29/98		Inst. fan	90.00
07/31/98		Mgr.appt.special assess.	229.14
07/31/98		Table & chairs	1695.00
07/31/98		Spread	498.00
07/31/98		Sewer	59.37
07/31/98		Major Repairs Reserve	106.09
07/31/98		Common Area Assessment	450.97
07/31/98	BOB RENTAL	PAYMENT RECEIVED	-2456.67
07/31/98		August TV	22.95
07/31/98		Water	91.80
08/01/98		June AC filter Chg.	10.55
08/24/98	BOB RENTAL	PAYMENT RECEIVED	-2459.45
08/24/98		AC Preven. Maintenance	40.02
08/31/98		Sewer	59.37
08/31/98		Major Repairs Reserve	106.09
08/31/98		Common Area Assessment	450.97
08/31/98		Mgr. apt. Spec. Assess.	229.14
08/31/98		Sept. TV	22.95
08/31/98		License/Inspect Jeep	324.15
08/31/98		Water	92.96
08/31/98		New Condensing Unit	1750.00
08/31/98		AC filter Change	10.38
09/30/98		Sewer	59.37
09/30/98		Major Repairs Reserve	106.09
09/30/98		Common Area Assessment	450.97
09/30/98		TV / October	22.95
09/30/98	BOB RENTAL	PAYMENT RECEIVED	-2455.33

Ann DeFillippo (VG31 )  
 Invoice History starting 05/01/98

Saledate	Invoice #	Description	Amount
09/30/98		Fix water heater	50.00
09/30/98		Water	101.90
09/30/98		Fix icemaker/filter	298.00
09/30/98		AC Filter Change	10.38
09/30/98		New dishwasher	500.00
10/31/98		Fix door frame	101.00
10/31/98		Sewer	59.37
10/31/98		Major Repairs Reserve	106.09
10/31/98		Common Area Assessment	450.97
10/31/98		November TV	22.95
10/31/98		Water	63.20
10/31/98		BOB RENTAL PAYMENT RECEIVED	-2454.69
11/16/98		King matt. set	564.00
11/17/98		Inst. dishwasher	80.00
11/17/98		Oct. AC Filter Change	10.55
11/30/98		Sewer	59.37
11/30/98		Major Repairs Reserve	106.09
11/30/98		Common Area Assessment	450.97
11/30/98		General Special Assess.	254.60
11/30/98		New tires	264.00
11/30/98		Dec. TV	22.95
11/30/98		BOB RENTAL PAYMENT RECEIVED	-2501.00
12/17/98		Water	62.58
12/28/98		Prev. Maint & AC fil. chg	39.32
12/31/98		Jeep Insurance	250.00
12/31/98		Sewer	59.37
12/31/98		Major Repairs Reserve	106.09
12/31/98		Common Area Assessment	450.97
12/31/98		General Special Assess.	254.60
12/31/98		January/1999 TV	22.95
12/31/98		Water	82.88
12/31/98		BOB RENTAL PAYMENT RECEIVED	-1774.89
12/31/98		Stereo	145.95
01/01/99		1999 Garbage Fees	180.00
01/14/99		Fix front door	18.00
01/28/99		AC Filter Change Dec.19	10.23
01/31/99		Air Filter,oil filter	100.95
01/31/99		BOB RENTAL PAYMENT RECEIVED	-1412.13
01/31/99		Feb/TV	22.95
01/31/99		Water	70.28
01/31/99		Sewer	59.37
01/31/99		Major Repairs Reserve	106.09
01/31/99		Common Area Assessment	450.97
01/31/99		General Special Assess.	254.60
01/31/99		Insurance Assessment	254.60
02/28/99		Jan/AC Filter Change	10.38
02/28/99		Fix shelves/payne	290.00
02/28/99		March 1999 TV	22.95
02/28/99		Ck. stove	30.00

Ann DeFillippo (VG31 )  
 Invoice History starting 05/01/98

Saledate	Invoice #	Description	Amount
02/28/99		Preventative Maint.	38.80
02/28/99		Sewer	59.37
02/28/99		Major Repairs Reserve	106.09
02/28/99		Common Area Assessment	450.97
02/28/99		General Special Assess.	254.60
02/28/99		Insurance	84.87
02/28/99		Water	82.18
03/05/99		Show liner/curt/hooks	41.60
03/05/99		Glasses	12.50
03/05/99		Diff. on stereo	34.00
03/11/99		Lamps	260.00
03/11/99		Stove/Hood	610.00
03/12/99		Lamps	147.00
03/12/99		Paint apt.	1372.00
03/12/99		Tile kitchen	788.00
03/12/99		Clean drapes	104.80
03/13/99		Glass for eteque'	86.50
03/13/99		Kettle	15.00
03/15/99		Blinds	766.00
03/15/99		Clean/paint furniture	635.00
03/15/99		Reup couch/stools	1404.00
03/16/99		CASH/CREDIT	-100.00
03/17/99		TRANSMISSION WORK	350.00
03/31/99		BOB RENTAL	-2958.25
03/31/99		PAYMENT RECEIVED	59.37
03/31/99		Sewer	106.09
03/31/99		Major Repairs Reserve	450.97
03/31/99		Common Area Assessment	254.60
03/31/99		General Special Assess.	84.87
03/31/99		Insurance	217.00
03/31/99		Inst. oven/ck w/d	22.95
03/31/99		April TV	22.95
03/31/99		Water	97.28
04/19/99		AC Filter Chg 3-20-99	10.23
04/29/99		L/Room & bed drapes	2045.00
04/30/99		May TV	22.95
04/30/99		Sewer	59.37
04/30/99		Major Repairs Reserve	106.09
04/30/99		Common Area Assessment	450.97
04/30/99		General Special Assess.	254.60
04/30/99		Insurance	84.87
04/30/99		Water	84.87
04/30/99		Foot wash pan	61.38
04/30/99		Misc. spoons, etc.....	6.20
04/30/99		BOB/RENTAL	17.66
04/30/99		PAYMENT RECEIVED	-2305.32
05/19/99		4/17/99 AC Filter Chg	10.23
05/24/99		Spray tub	875.00
05/26/99		Kitchen bulbs	32.00
05/26/99		Inst. bulbs	7.00
05/26/99		Ins. new mirrors	14.00

Ann DeFillippo (VG31 )  
 Invoice History starting 05/01/98

Saledate	Invoice #	Description	Amount
05/28/99		Mirrors	51.04
05/28/99		2 Mats	31.90
05/31/99		Sewer	59.37
05/31/99		Major Repairs Reserve	106.09
05/31/99		Common Area Assessment	450.97
05/31/99		General Special Assess.	254.60
05/31/99		Insurance	84.87
05/31/99		TV June	22.95
05/31/99		Water	38.40
06/01/99		May's Interest charge	82.71
06/01/99		AC Prevent. Maintenance	40.49
06/11/99		Ck. lamp	7.00
06/14/99		AC filter change	10.23
06/19/99		Exterminating	22.00
06/29/99		Sewer	59.37
06/30/99		Major Repairs Reserve	106.09
06/30/99		Common Area Assessment	450.97
06/30/99		Insurance	84.87
06/30/99		Water Heater	238.75
06/30/99		July TV	22.95
06/30/99		Water	194.76
06/30/99		Diff. Gard. Fees 1999	124.05
06/30/99		June's Interest Charge	129.50
07/01/99		Service Fire Ext/sm det	29.65
07/01/99		Ck./ no hot water	7.00
07/01/99		Inst. w. heater	56.00
07/01/99		Sewer	59.37
07/31/99		Major Repairs Reserve	106.09
07/31/99		Common Area Assessment	450.97
07/31/99		Insurance	84.87
07/31/99		Water	193.92
07/31/99		August TV	22.95
07/31/99		Interest	160.08
07/31/99		July Chg AC Filters	10.23
08/18/99		AC Prevent. Maintenance	39.14
08/18/99		3-way bulb	1.20
08/19/99		Jeep Insurance	250.00
08/27/99		Sewer	59.37
08/31/99		Major Repairs Reserve	106.09
08/31/99		Common Area Assessment	458.78
08/31/99		Insurance	84.87
08/31/99		Maj.Rep.Special Assess.	1273.02
08/31/99		Alternator for Jeep	225.00
08/31/99		Water	39.80
08/31/99		September TV	22.95
08/31/99		Labor on Jeep & part	101.98
08/31/99		Exterminate	22.30
08/31/99		Interest	183.69
08/31/99		BOB RENTAL PAYMENT RECEIVED	-202.63

Ann DeFillippo (VG31 )  
 Invoice History starting 05/01/98

Saledate	Invoice #	Description	Amount
09/30/99		Stain guard furniture	200.00
09/30/99		Sewer	59.37
09/30/99		Major Repairs Reserve	106.09
09/30/99		Common Area Assessment	458.78
09/30/99		Insurance	84.87
09/30/99		October TV	22.95
09/30/99		Water	0.20
09/30/99		Interest	198.21
10/22/99		Sept. AC Filter Change	10.23
10/31/99		Sewer	59.37
10/31/99		Major Repairs Reserve	106.09
10/31/99		Common Area Assessment	458.78
10/31/99		Insurance	84.87
10/31/99		November TV	22.95
10/31/99		Water	34.60
10/31/99		PAYMENT RECEIVED	-205.27
10/31/99		Interest	266.92
11/17/99		Oct/99 AC filter change	10.07
11/22/99		Inst. door screen	7.00
11/30/99		Sewer	59.37
11/30/99		Major Repairs Reserve	106.09
11/30/99		Common Area Assessment	458.78
11/30/99		Insurance	84.87
11/30/99		December TV	22.95
11/30/99		Water	32.28
11/30/99		Work on frig/parts	190.00
11/30/99		PAYMENT RECEIVED	-664.08
11/30/99		Interest	275.53
12/17/99		AC Prevent. Maintenance	31.29
12/28/99		Fix bath window	7.00
12/31/99		Sewer	59.37
12/31/99		Major Repairs Reserve	106.09
12/31/99		Common Area Assessment	458.78
12/31/99		Insurance	84.87
12/31/99		Externating	22.30
12/31/99		January 2000 TV	22.95
12/31/99		Water	53.94
12/31/99		PAYMENT RECEIVED	-2361.79
12/31/99		Interest	256.94
01/04/00		Inst. stove drip pans	7.00
01/04/00		Ig drip pan	10.00
01/18/00		AC filter change	10.38
01/29/00		Iron	26.95
01/31/00		February 2000 TV	22.95
01/31/00		Sewer	59.37
01/31/00		Major Repairs Reserve	106.09
01/31/00		Common Area Assessment	458.78
01/31/00		Insurance	84.87
01/31/00		Water	33.58

Ann DeFillippo (VG31 )  
 Invoice History starting 05/01/98

Saledate	Invoice #	Description	Amount
01/31/00	BOB/RENTAL	PAYMENT RECEIVED	-609.96
01/31/00		Interest	263.94
02/14/00		Jan. AC filter change	10.23
02/21/00		Fix screen	7.00
02/22/00		Fix toilet	7.00
02/29/00		Sewer	59.37
02/29/00		Major Repairs Reserve	106.09
02/29/00		Common Area Assessment	458.78
02/29/00		Insurance	84.87
02/29/00		Water	71.60
02/29/00		March 2000 TV	22.95
02/29/00	BOB RENTAL	PAYMENT RECEIVED	-4018.51
02/29/00		Interest	220.04
03/16/00		Fix bedroom tv	115.00
03/19/00		Fix switch/lite/clean	40.00
03/19/00		Bulbs/switch	6.00
03/30/00		Preven. Maint. Jan 1998	36.92
03/31/00		Sewer	59.37
03/31/00		Major Repairs Reserve	106.09
03/31/00		Common Area Assessment	458.78
03/31/00		Insurance	84.87
03/31/00		April TV	22.96
03/31/00		Water	69.60
03/31/00	BOB RENTAL	PAYMENT RECEIVED	-2260.23
03/31/00		Interest	204.43
04/12/00		Exterminate	22.30
04/13/00		March AC Filter Change	10.39
04/14/00		Groceries / per owner	15.43
04/17/00		Feb. AC Filter & Preven	44.41
04/19/00		Ck. dryer filter	60.00
04/30/00		Sewer	59.37
04/30/00		Major Repairs Reserve	106.09
04/30/00		Common Area Assessment	458.78
04/30/00		Insurance	84.87
04/30/00		Water	53.80
04/30/00	BOB RENTAL	PAYMENT RECEIVED	-1456.67
04/30/00		Interest	199.38
05/10/00		April AC Filter	10.39
05/10/00		May TV	22.95
05/10/00		April Intern. chges	29.00
05/16/00		Sewer	59.37
05/31/00		Major Repairs Reserve	106.09
05/31/00		Common Area Assessment	458.78
05/31/00		Insurance	84.87
05/31/00		Water	90.00
05/31/00		Interest	215.30
06/01/00		Ashtray/candles	8.25
06/05/00		Fix leaky show.valve	20.00
06/08/00		May AC Preven. Maint.	40.57

Ann DeFillippo (VG31 )  
 Invoice History starting 05/01/98

Saledate	Invoice #	Description	Amount
06/08/00		Garbage Fees for 2000	300.00
06/08/00		part for toilet	4.99
06/12/00		Service Fire ext & tag	5.00
06/14/00		Frig bulb	1.10
06/14/00		Inst. bulb	7.00
06/16/00		Exterminate	22.30
06/30/00		Sewer	59.37
06/30/00		Major Repairs Reserve	106.09
06/30/00		Common Area Assessment	458.78
06/30/00		Insurance	84.87
06/30/00		Water	39.62
06/30/00		June TV	22.95
06/30/00		PAYMENT RECEIVED	-254.82
06/30/00	BOB RENTAL	Interest	232.42
07/10/00		July TV	22.95
07/12/00		June AC Filter Change	10.39
07/31/00		Sewer	59.37
07/31/00		Major Repairs Reserve	68.96
07/31/00		Common Area Assessment	534.99
07/31/00		Insurance	84.87
07/31/00		Water	11.26
07/31/00		July Interest	247.79
08/08/00		August TV	22.95
08/16/00		Jeep Insurance	250.00
08/31/00		Sewer	59.37
08/31/00		Common Area Assessment	534.99
08/31/00		Insurance	67.89
08/31/00		Water	2.24
08/31/00		Exterminate	22.30
08/31/00		August Interest	265.91
09/26/00		Preven.Maint.AC August	41.01
09/27/00		September 2000 TV	22.95
09/30/00		Sewer	59.37
09/30/00		Common Area Assessment	534.99
09/30/00		Insurance	67.89
09/30/00		Water	0.52
09/30/00		Sept. Interest	280.80
10/13/00		October TV	22.95
10/16/00		Sept. AC Filter Change	10.23
10/31/00		Sewer	59.37
10/31/00		Common Area Assessment	451.11
10/31/00		Insurance	67.89
10/31/00		Water	0.44
10/31/00		AC Filter Change	10.23
10/31/00		October Interest	294.34
11/18/00		November TV	22.95
11/30/00		Sewer	59.37
11/30/00		Common Area Assessment	451.11
11/30/00		Insurance	67.89

Ann DeFillippo (VG31 )  
 Invoice History starting 05/01/98

Saledate	Invoice #	Description	Amount
11/30/00		Water	30.32
11/30/00		Interest	308.23
12/12/00		December TV	22.95
12/12/00		AC Prevent. Maint.	41.68
12/21/00		Exterminating Dec.2000	22.30
12/31/00		Sewer	59.37
12/31/00		Common Area Assessment	451.11
12/31/00		Insurance	67.89
12/31/00		Water	27.86
12/31/00	BOB RENTAL	PAYMENT RECEIVED	-1654.17
12/31/00		Interest	298.44
01/01/01		Dec.Fix tv remote	20.00
01/01/01		Dec.New remote	13.00
01/01/01		Glasses,pitcher,tray	94.70
01/15/01		January's TV	22.95
01/15/01		AC Filter Chg Dec. 2000	10.23
01/31/01		Sewer	59.37
01/31/01		Common Area Assessment	451.11
01/31/01		Insurance	67.89
01/31/01		Water	66.20
01/31/01	BOB RENTAL	PAYMENT RECEIVED	-1468.15
02/01/01		Interest	292.98
02/01/01		Fix l/r & bed drapes	14.00
02/02/01		February TV	22.95
02/12/01		Fix show. valve/wall	260.00
02/12/01		Parts for valve	6.00
02/13/01		Show. valve parts	112.70
02/15/01		Placemats	19.80
02/19/01		Garbage Fees for 2001	300.00
02/28/01		Sewer	59.37
02/28/01		Common Area Assessment	451.11
02/28/01		Insurance	134.73
02/28/01		Water	135.02
02/28/01	BOB RENTAL	PAYMENT RECEIVED	-1595.40
02/28/01		Interest	296.17
03/07/01		Bal. frig/oil doors	40.00
03/07/01		Unplug toilet	7.00
03/08/01		March TV	22.95
03/14/01		Prevent. AC Maintenance	42.12
03/31/01		Sewer	59.37
03/31/01		Common Area Assessment	451.11
03/31/01		Insurance	134.73
03/31/01		Water	164.06
03/31/01	BOB RENTAL	PAYMENT RECEIVED	-7260.94
03/31/01		Interest	205.52
04/18/01		Repl. bulb	7.00
04/19/01		March AC Filter Change	10.55
04/24/01		April TV	22.95
04/30/01		Sewer	59.37

Ann DeFillippo (VG31 )  
 Invoice History starting 05/01/98

Saledate	Invoice #	Description	Amount
04/30/01		Common Area Assessment	451.11
04/30/01		Insurance	134.73
04/30/01		Water	104.66
04/30/01	BOB RENTAL	PAYMENT RECEIVED	-870.53
04/30/01		Interest	207.40
05/10/01		Repl. fan contr. box	40.00
05/10/01		New fan control box	21.00
05/15/01		April AC filter chg	10.55
05/28/01		Exterminate	22.30
05/31/01		Sewer	59.37
05/31/01		Common Area Assessment	451.11
05/31/01		Insurance	134.73
05/31/01		May TV	22.95
05/31/01		Water	72.10
05/31/01		Interest	223.02
06/08/01		AC Preven. Maint. May	46.54
06/30/01		June TV	22.95
06/30/01		Sewer	59.37
06/30/01		Common Area Assessment	451.11
06/30/01		Insurance	134.73
06/30/01		Water	6.56
06/30/01		Interest	237.19
07/11/01		July TV	22.95
07/31/01		Sewer	59.37
07/31/01		Common Area Assessment	451.11
07/31/01		Insurance	134.73
07/31/01		Water	26.56
07/31/01		Interest	251.17
08/08/01		August TV	22.95
08/09/01		AC Preventative Maint.	45.53
08/20/01		Exterminating	22.30
08/31/01		Sewer	59.37
08/31/01		Common Area Assessment	485.76
08/31/01		Insurance	134.73
08/31/01		Water	0.22
08/31/01		Interest	266.50
09/06/01		September TV	22.95
09/12/01		Candles	21.95
09/13/01		August AC Filter change	10.55
09/30/01		Sewer	59.37
09/30/01		Common Area Assessment	485.76
09/30/01		Insurance	134.73
09/30/01		Interest	281.52
10/10/01		TV/Oct. 4 added chanel	27.00
10/24/01		Exterminating	22.30
10/31/01		Sewer	59.37
10/31/01		Common Area Assessment	559.78
10/31/01		Insurance	134.73
10/31/01		AC Filter Change	10.55

Ann DeFillippo (VG31 )  
 Invoice History starting 05/01/98

Saledate	Invoice #	Description	Amount
10/31/01		Interest	297.95
11/14/01		Nov. TV	27.00
11/14/01		Exterminate	22.30
11/29/01		Fix door light	7.00
11/30/01		Sewer	59.37
11/30/01		Common Area Assessment	559.78
11/30/01		Insurance	134.73
11/30/01		Water	56.42
11/30/01		Insurance Assess.	135.83
11/30/01		Interest	317.46
12/08/01		Credit on dupl. extermn	-22.30
12/08/01		December TV	27.00
12/10/01		AC Preven. Maintenance	47.35
12/31/01		Water	23.94
12/31/01		Sewer	59.37
12/31/01		Common Area Assessment	559.78
12/31/01		Insurance	270.56
12/31/01		AC Filter chg in Dec.	10.55
12/31/01		Iron	27.00
12/31/01	BOB CHECK	PAYMENT RECEIVED	-467.31
12/31/01		Interest	330.26
01/07/02		Fix screen	7.00
01/16/02		Jan. TV	27.00
01/25/02		Jan. 2002 Exterminate	22.30
01/31/02		Sewer	59.37
01/31/02		Common Area Assessment	559.78
01/31/02		Insurance	270.56
01/31/02		Water	76.90
01/31/02	BOB RENTAL	PAYMENT RECEIVED	-2362.07
02/06/02		Interest	315.12
02/11/02		February TV	27.00
02/15/02		Jan. AC Filter Chg	10.55
02/24/02		Fix fake drawer	20.00
02/24/02		Inst. bath bulbs	7.00
02/24/02		Bulbs	3.00
02/28/02		Sewer	59.37
02/28/02		Common Area Assessment	559.78
02/28/02		Insurance	270.56
02/28/02		Water	103.50
02/28/02	BOB RENTAL	PAYMENT RECEIVED	-994.81
02/28/02		Interest	320.84
03/01/02		March TV	27.00
03/19/02		Feb. Preven. Maint.AC	48.42
03/28/02		CK CD player	7.00
03/31/02		Sewer	59.37
03/31/02		Common Area Assessment	559.78
03/31/02		Insurance	270.56
03/31/02		Water	160.74
03/31/02	BOB RENTAL	PAYMENT RECEIVED	-7085.26

Ann DeFillippo (VG31 )  
 Invoice History starting 05/01/98

Saledate	Invoice #	Description	Amount
03/31/02		Interest	236.37
04/05/02		April TV	27.00
04/12/02		March AC Filter change	10.55
04/16/02		Garb. Fees for 2002	300.00
04/30/02		Exterminate	22.30
04/30/02		Sewer	59.37
04/30/02		Common Area Assessment	559.78
04/30/02		Insurance	93.12
04/30/02		Water	92.14
04/30/02	BOB RENTAL	PAYMENT RECEIVED	-1353.34
04/30/02		Interest	237.08
05/01/02		Fix leaky toilet	14.00
05/07/02		May TV	27.00
05/07/02		AC Filter Chg. 4-20-02	10.55
05/10/02		Ck all smk detectors	1.17
05/10/02		Ck & Serv. Fire Exting	6.00
05/31/02		Sewer	59.37
05/31/02		Common Area Assessment	559.78
05/31/02		Insurance	93.12
05/31/02		Water	0.92
05/31/02		Interest	252.21
06/08/02		May AC Preven. Maint.	47.23
06/24/02		June TV	27.00
06/30/02		Sewer	59.37
06/30/02		Common Area Assessment	559.78
06/30/02		Insurance	93.12
06/30/02		Water	0.06
06/30/02		Interest	267.79
07/11/02		July's TV	27.00
07/18/02		Exterminate	22.30
07/31/02		Sewer	59.37
07/31/02		Common Area Assessment	542.95
07/31/02		Insurance	93.12
07/31/02		Water	35.94
07/31/02		Athen's retirement pkg	20.00
07/31/02	BOB CHECK	PAYMENT RECEIVED	-510.81
07/31/02		Interest	276.16
08/08/02		August TV	27.00
08/08/02		July AC Filter change	10.38
08/12/02		Exterminate	22.30
08/27/02		Connector part	1.55
08/31/02		Sewer	59.37
08/31/02		Common Area Assessment	542.95
08/31/02		Insurance	93.12
08/31/02		Water	81.80
08/31/02	BOB RENTAL	PAYMENT RECEIVED	-1059.81
08/31/02		Interest	276.98
09/06/02		Touch up painting	280.00
09/09/02		Credit on dupl. exterm.	-22.30

Ann DeFillippo (VG31 )  
 Invoice History starting 05/01/98

Saledate	Invoice #	Description	Amount
09/12/02		September TV	27.00
09/12/02		AC August Prev. Maint.	50.65
09/25/02		Sept.5 AC Filter chng	10.55
09/30/02		Sewer	59.37
09/30/02		Common Area Assessment	542.95
09/30/02		Insurance	93.12
09/30/02		Water	0.18
09/30/02		Interest	296.76
10/11/02		Exterminate	22.00
10/31/02		Sewer	59.37
10/31/02		Common Area Assessment	579.67
10/31/02		Insurance	93.12
10/31/02		Water	5.82
10/31/02	BOB RENTAL	PAYMENT RECEIVED	-33.13
11/01/02		Interest	312.11
11/07/02		October TV	27.00
11/30/02		November TV	27.00
11/30/02		Sewer	59.37
11/30/02		Common Area Assessment	579.67
11/30/02		Insurance	93.12
11/30/02		Water	10.42
11/30/02		Interest	328.74
12/09/02		December TV	27.00
12/09/02		AC Filter Chg Nov.2002	10.38
12/26/02		Inst. remote batt.	7.00
12/26/02		Batteries	4.00
12/28/02		Unplug disposal	14.00
12/31/02		Sewer	59.37
12/31/02		Common Area Assessment	579.67
12/31/02		Insurance	93.12
12/31/02		Water	13.38
12/31/02	BOB RENTAL	PAYMENT RECEIVED	-177.01
12/31/02		Interest	343.14
01/09/03		Dec.AC Filter change	10.55
01/09/03		January 2003 TV	27.00
01/09/03		Inst. glass payne	20.00
01/09/03		Glass payne	3.00
01/21/03		Garbage Fees 2003	480.00
01/21/03		Exterminate/Jan.	22.00
01/22/03		Inst. tub stoppers	20.00
01/22/03		New stoppers	27.00
01/25/03		Flushed out w/heater	20.00
01/31/03		Sewer	59.37
01/31/03		Common Area Assessment	579.67
01/31/03		Insurance	93.12
01/31/03		Water	77.94
01/31/03	BOB RENTAL	PAYMENT RECEIVED	-1996.89
01/31/03		Interest	339.93
02/10/03		Feb. TV	27.00

Ann DeFillippo (VG31 )  
 Invoice History starting 05/01/98

Saledate	Invoice #	Description	Amount
02/17/03		Adjust frig settings	14.00
02/17/03		Clock radio	29.95
02/24/03		Blender	62.70
02/28/03		Sewer	59.37
02/28/03		Common Area Assessment	579.67
02/28/03		Insurance	93.12
02/28/03		Water	156.24
02/28/03	BOB RENTAL	PAYMENT RECEIVED	-4100.15
02/28/03		Interest	298.85
03/10/03		Credit on garb. fees	-180.00
03/11/03		March TV	27.00
03/12/03		Chg AC filter Feb. 2003	10.38
03/24/03		Jan. 03-AC Filter Chng	10.55
03/31/03		Sewer	59.37
03/31/03		Common Area Assessment	579.67
03/31/03		Insurance	137.91
03/31/03		Water	43.52
03/31/03	BOB RENTAL	PAYMENT RECEIVED	-5298.02
03/31/03		Interest	234.19
04/07/03		April TV	27.00
04/07/03		AC Filter Chg March 03	10.55
04/30/03		Sewer	59.37
04/30/03		Common Area Assessment	579.67
04/30/03		Insurance	137.91
04/30/03		Water	0.66
04/30/03		Interest	249.93
05/08/03		May TV	27.00
05/08/03		April Exterminate	22.00
05/08/03		AC Filter Chg 4-14-03	10.38
05/21/03		Inst. fire exting.	7.00
05/21/03		Batt. for smk det.	3.19
05/30/03		Service Fire Exting.	10.00
05/31/03		Sewer	59.37
05/31/03		Common Area Assessment	579.67
05/31/03		Insurance	137.91
05/31/03		Water	23.50
05/31/03		Unplug tub drain	7.00
05/31/03		Interest	266.98
06/04/03		Water Credit	-23.50
06/05/03		Iron	43.45
06/06/03		June's TV	27.00
06/06/03		May 03 AC Filter Change	10.54
06/30/03		Sewer	59.37
06/30/03		Common Area Assessment	579.67
06/30/03		Insurance	137.91
06/30/03		Crdt from rentor water	-43.63
06/30/03		Water	43.64
06/30/03	BOB RENTAL	PAYMENT RECEIVED	-814.11
06/30/03		Interest	271.29

Ann DeFillippo (VG31 )  
 Invoice History starting 05/01/98

Saledate	Invoice #	Description	Amount
07/07/03		July TV	27.00
07/08/03		Chg AC filter June	10.38
07/31/03		Sewer	59.37
07/31/03		Common Area Assessment	542.19
07/31/03		Insurance	137.91
07/31/03		Water	34.30
07/31/03	BOB RENTAL	PAYMENT RECEIVED	-662.41
07/31/03		Interest	277.59
08/06/03		Exterminate	22.00
08/06/03		August TV	27.00
08/07/03		July AC Filter Change	10.54
08/11/03		Crdt water/pd by renter	-34.30
08/13/03		1 lg burner	6.00
08/13/03		Paint hall ceiling	7.00
08/13/03		Materials	2.00
08/15/03		Answer phone & battery	25.69
08/15/03		Inst. answer phone	7.00
08/29/03		3 more stove burn.trays	15.00
08/31/03		Sewer	59.37
08/31/03		Common Area Assessment	542.19
08/31/03		Insurance	137.91
08/31/03		Crdt rentor/water	-13.91
08/31/03		Water	13.92
08/31/03	BOB RENTAL	PAYMENT RECEIVED	-1377.39
08/31/03		Interest	273.51
09/16/03		August AC Filter Change	10.54
09/17/03		Sept. TV	27.00
09/24/03		Inst. new win. scrns	7.00
09/24/03		New wind. screens	48.00
09/30/03		Sewer	59.37
09/30/03		Common Area Assessment	542.19
09/30/03		Insurance	137.91
09/30/03		Water	135.36
09/30/03		Inst. add screens	7.00
09/30/03		More screens	8.00
09/30/03		Crdt by rentor/water	-135.36
09/30/03		Interest	290.31
10/06/03		October TV	27.00
10/31/03		Sewer	59.37
10/31/03		Common Area Assessment	542.19
10/31/03		Insurance	137.91
10/31/03		Sept. AC Filter Chg	10.54
10/31/03		Fix TV remote	7.00
10/31/03		Water	158.08
10/31/03	BOB RENTAL	PAYMENT RECEIVED	-426.03
10/31/03		Interest	302.41
11/01/03		Nov. TV	27.00
11/11/03		AC Filter Chg October	10.54
11/11/03		Crdt on water/renter	-158.08

Ann DeFillippo (VG31 )  
 Invoice History starting 05/01/98

Saledate	Invoice #	Description	Amount
11/14/03		Nov. Extermination	22.00
11/30/03		Sewer	59.37
11/30/03		Common Area Assessment	542.19
11/30/03		Insurance	137.91
11/30/03		Water	174.18
11/30/03	BOB RENTA	PAYMENT RECEIVED	-1178.41
11/30/03		Interest	301.50
12/09/03		TV/ December	27.00
12/12/03		Inst. bulb	7.00
12/12/03		Bulb	4.50
12/15/03		AC Filter Chg Nov.03	10.54
12/15/03		Misc.dishes, shdes, etc	246.45
12/16/03		Misc. maint..work	77.00
12/16/03		Misc. materials	94.50
12/17/03		Chg w. meter	7.00
12/17/03		New meter	115.50
12/18/03		Tidy unit	22.50
12/31/03		Sewer	59.37
12/31/03		Common Area Assessment	542.19
12/31/03		Insurance	137.91
12/31/03		Water	72.78
12/31/03		Crdt pd by rentor water	-41.98
12/31/03	BOB RENTAL	PAYMENT RECEIVED	-4229.87
12/31/03		Interest	263.30
01/12/04		January TV	27.00
01/14/04		AC Filter Change	10.54
01/31/04		Sewer	59.37
01/31/04		Common Area Assessment	363.53
01/31/04		Insurance	137.91
01/31/04		Exterminate	22.00
01/31/04		Water	40.24
01/31/04	BOB RENTAL	PAYMENT RECEIVED	-423.86
01/31/04		Interest	270.80
02/05/04		AC Filter Chg	9.01
02/12/04		Feb. TV	27.00
02/16/04		Jan. AC Filer Change	10.54
02/23/04		Ashtrys,toster,clc rdio	42.55
02/29/04		Sewer	59.37
02/29/04		Common Area Assessment	363.53
02/29/04		Insurance	137.91
02/29/04		Water	107.30
02/29/04	BOB RENTAL	PAYMENT RECEIVED	-64.51
02/29/04		Interest	285.26
03/01/04		March AC Filter Chg	9.29
03/08/04		March TV	27.00
03/09/04		Patio Breakfst table	200.70
03/17/04		Garb.fee Jan-June 04	150.00
03/18/04		Ck stv brners & bulbs	7.00
03/18/04		Bulbs	4.50

Ann DeFillippo (VG31 )  
 Invoice History starting 05/01/98

Saledate	Invoice #	Description	Amount
03/31/04		Sewer	59.37
03/31/04		Common Area Assessment	363.53
03/31/04		Insurance	137.91
03/31/04		Water	123.44
03/31/04	BOB RENTAL	PAYMENT RECEIVED	-5689.38
03/31/04		Interest	220.44
04/01/04		April TV	22.95
04/05/04		April AC Filter Chg	9.29
04/06/04		Fix sl door lock	7.00
04/06/04		New sl door lock	12.75
04/21/04		New VCR	115.95
04/21/04		Inst. VCR, DVD & remote	28.00
04/21/04		VCR & DVD	136.21
04/30/04		Sewer	59.37
04/30/04		Common Area Assessment	363.53
04/30/04		Insurance	141.07
04/30/04		Water	79.12
04/30/04		1 kitchen deposit	200.00
04/30/04		April Extermination	22.00
04/30/04	BOB RENTAL	PAYMENT RECEIVED	-3418.93
04/30/04		Interest	190.42
05/01/04		2'nd kitchen payment	200.00
05/05/04		May TV	22.95
05/12/04		AC Filter Change	9.29
05/20/04		Serv fire extln/smk det	16.50
05/31/04		Sewer	59.37
05/31/04		Common Area Assessment	363.53
05/31/04		Insurance	141.07
05/31/04		Water	55.10
05/31/04	BOB RENTAL	PAYMENT RECEIVED	-995.49
05/31/04		Interest	191.36
06/01/04		June TV	22.95
06/01/04		3'rd kitchen payment	200.00
06/15/04		Crdt May water/rentor	-55.10
06/15/04		Crdt Sept & Oct. water	-293.44
06/15/04		June AC filter Change	9.37
06/30/04		Sewer	59.37
06/30/04		Common Area Assessment	363.53
06/30/04		Insurance	141.07
06/30/04		Water	52.68
06/30/04	BOB RENTAL	PAYMENT RECEIVED	-1434.74
06/30/04		Interest	180.21
07/01/04		4'th kitchen payment	200.00
07/07/04		July TV	22.95
07/07/04		Inst. tv remotes	20.00
07/07/04		Remote	20.00
07/09/04		July AC filter Change	9.29
07/23/04	CI CASH	Rentor water payment	-52.68
07/28/04		July Extermination	22.00

Ann DeFillippo (VG31 )  
 Invoice History starting 05/01/98

Saledate	Invoice #	Description	Amount
07/31/04		Sewer	59.37
07/31/04		Common Area Assessment	363.53
07/31/04		Insurance	141.07
07/31/04		Water	65.84
07/31/04	BOB RENTAL	PAYMENT RECEIVED	-1025.48
07/31/04		Interest	180.61
08/01/04		5'th Kitchen payment	200.00
08/17/04		August AC Filter Chg	9.60
08/17/04		Inst. bulb	7.00
08/17/04		Bulb	4.50
08/27/04		Inst. new dining light	28.00
08/27/04		New dining light	392.00
08/30/04		Fix hail blind	35.00
08/30/04		Materials	20.80
08/31/04		Sewer	59.37
08/31/04		Common Area Assessment	560.34
08/31/04		Insurance	141.07
08/31/04		2 New Fans	250.00
08/31/04		Repair TV	75.00
08/31/04		Water	30.94
08/31/04	BOB RENTAL	PAYMENT RECEIVED	-414.96
08/31/04		Interest	204.30
09/03/04		6'th Kitchen payment	200.00
09/30/04		Sewer	59.37
09/30/04		Common Area Assessment	461.94
09/30/04		Insurance	141.07
09/30/04		Interest	220.00
10/31/04		Sewer	59.37
10/31/04		Common Area Assessment	461.94
10/31/04		Insurance	141.07
10/31/04		Interest	233.54
11/01/04		credit on water	-65.84
11/01/04		credit on electricity	-200.33
11/01/04		credit on water 8-11-04	-18.60
11/01/04	27080	credit on elect 8-11-04	-100.00
11/04/04		August phone bill	35.32
11/08/04		Sept. 7 AC filter chg	9.60
11/30/04		Elect 8-23-10-23-04	122.76
11/30/04		Sewer	59.37
11/30/04		Common Area Assessment	461.94
11/30/04		Insurance	141.07
11/30/04		Water Sept.-Nov.30-04	37.30
11/30/04		Interest	244.28
12/08/04		Elect. Meter Charge	4.71
12/31/04		Sewer	59.37
12/31/04		Common Area Assessment	461.94
12/31/04		Insurance	141.07
12/31/04		1'st Reconst.Assessment	15086.47
12/31/04		2'nd Reconst.Assessment	15086.47

Ann DeFillippo (VG31 )  
 Invoice History starting 05/01/98

Saledate	Invoice #	Description	Amount
12/31/04		Water	3.20
12/31/04		Interest	247.94
01/01/05		Sept. work	91.00
01/01/05		TV,cable, misc..	278.30
01/25/05		January TV	10.81
01/31/05		Sewer	59.37
01/31/05		Common Area Assessment	461.94
01/31/05		Insurance	141.07
01/31/05		Garb.Fees July-Dec.2004	150.00
01/31/05		Garb.Fees Jan-June 2005	150.00
01/31/05		Water	2.08
02/01/05		January Interest	231.37
02/21/05		Feb. TV	10.80
02/21/05		January Exterminate	22.00
02/28/05		Sewer	59.37
02/28/05		Common Area Assessment	461.94
02/28/05		Insurance	453.70
02/28/05		Interest	526.77
03/15/05		Chg AC Filter	10.00
03/31/05		Sewer	59.37
03/31/05		Common Area Assessment	461.94
03/31/05		Insurance	453.70
03/31/05		Aug. & Sept. 04 TV	31.44
03/31/05		Interest	508.18
04/01/05		March TV	10.80
04/23/05		April TV	10.80
04/23/05		Exterminate	22.00
04/29/05		Phone bill	41.30
04/30/05		Sewer	59.37
04/30/05		Common Area Assessment	461.94
04/30/05		Insurance	453.70
04/30/05		Chg AC Filter	10.67
05/01/05		Interest for April 2005	799.90
05/01/05		May TV	10.80
05/24/05		Phone	33.00
05/31/05		Sewer	59.37
05/31/05		Common Area Assessment	461.94
05/31/05		Insurance	453.70
05/31/05		Interest	827.17
06/30/05		Sewer	59.37
06/30/05		Common Area Assessment	461.94
06/30/05		Insurance	453.70
06/30/05		Interest	854.20
07/01/05		June TV	10.80
07/05/05		July TV	10.80
07/25/05		July - Dec. 2005 Garb.	150.00
07/31/05		Sewer	59.37
07/31/05		Common Area Assessment	556.07
07/31/05		Insurance	453.70

Ann DeFillippo (VG31 )  
 Invoice History starting 05/01/98

Saledate	Invoice #	Description	Amount
07/31/05		Comm. Area Credit	-850.90
07/31/05		Labor on elect. upgrds	673.00
07/31/05		Can lights & exh. fans	328.00
07/31/05		July Interest	887.88
08/26/05		August TV	10.80
08/29/05		Crdt on Upgrades	-673.00
08/29/05		Crdt on Upgrades	-328.00
08/31/05		Sewer	59.37
08/31/05		Common Area Assessment	556.07
08/31/05		Insurance	453.70
08/31/05		August Interest	902.38
09/30/05		Sewer	59.37
09/30/05		Common Area Assessment	556.07
09/30/05		Insurance	453.70
09/30/05		Sept. TV	10.80
09/30/05		Interest / September	932.12
10/11/05		Exterminate	24.25
10/31/05		Sewer	59.37
10/31/05		Common Area Assessment	556.07
10/31/05		Insurance	453.70
10/31/05		October TV	10.80
10/31/05		Interest	962.66
11/30/05		Sewer	59.37
11/30/05		Common Area Assessment	556.07
11/30/05		Insurance	453.70
11/30/05		Payment towards kitchen	2500.00
11/30/05		November TV	10.80
11/30/05		Interest	1030.81
12/31/05		Sewer	59.37
12/31/05		Common Area Assessment	556.07
12/31/05		Insurance	453.70
12/31/05		TV	10.80
12/31/05		Interest	1062.47
01/31/06		Sewer	59.37
01/31/06		Common Area Assessment	556.07
01/31/06		Insurance	453.70
01/31/06		TV	10.80
01/31/06		Supply/inst.fire exting	56.55
01/31/06		Interest	1095.45
02/14/06		Garb. Jan-June 2006	150.00
02/15/06		Exterminate	24.25
02/15/06	AUGUST 05	Chg AC filter	8.75
02/28/06		TV	47.88
02/28/06		Sewer	59.37
02/28/06		Common Area Assessment	556.07
02/28/06		Insurance	453.70
02/28/06		Interest	1031.38

Balance as of Last Statement

76456.90

Ann DeFillippo (VG31 )  
Invoice History starting 05/01/98

Saledate	Invoice #	Description	Amount
03/30/06		Interior doors	362.00
03/31/06		Sewer	59.37
03/31/06		Common Area Assessment	556.07
03/31/06		Insurance	453.70
03/31/06		March TV	47.88
	934	Items Shown Total	77935.92

**DIRECTIONS FOR ACKNOWLEDGMENT  
OF SERVICE OF WRIT OF SUMMONS**

1. The accompanying form of *Acknowledgment of Service* should be completed by an Attorney acting on behalf of the Defendant or by the Defendant if acting in person.

After completion it must be delivered or sent by post to the Law Courts, P.O. Box 495GT, George Town, Grand Cayman.

2. A Defendant who states in his Acknowledgment of Service that he intends to contest the proceedings *must also serve a defence* on the Attorney for the Plaintiff (or on the Plaintiff if acting in person).

If a Statement of Claim is indorsed on the Writ (ie., the words "Statement of Claim" appear on the top of page 2), the Defence must be served within 14 days after the time for acknowledging service of the Writ, unless in the meantime a summons for judgment is served on the Defendant.

If the Statement of Claim is not indorsed on the Writ, the Defence need not be served until 14 days after a Statement of Claim has been served on the Defendant.

If the Defendant fails to serve his defence within the appropriate time, the Plaintiff may enter judgment against him without further notice.

3. A *Stay of Execution* against the Defendant's goods may be applied for where the Defendant is unable to pay the money for which any judgment is entered. If a Defendant to an action for a debt or liquidated demand (i.e., a fixed sum) who does not intend to contest the proceedings states, in answer to Question 3 in the Acknowledgment of Service, that he intends to apply for a stay, execution will be stayed for 14 days after his Acknowledgment, but he must, within that time, *issue a Summons* for a stay of execution, supported by an Affidavit of his means. The Affidavit should state any offer which the Defendant desires to make for payment of the money by instalments or otherwise.

*See over for notes for guidance.*

*Please complete overleaf.*

## Notes for Guidance

1. Each Defendant (if there is more than one) is required to complete an Acknowledgment of Service and return it to the Courts Office.
2. For the purpose of calculating the period of 14 days for acknowledging service, a writ served on the Defendant personally is treated as having been served on the day it was delivered to him.
3. Where the Defendant is sued in a name different from his own, the form must be completed by him with the addition in paragraph 1 of the words "sued as *(the name stated on the Writ of Summons)*".
4. Where the Defendant is a FIRM and an attorney is not instructed, the form must be completed by a PARTNER by name, with the addition of paragraph 1 of the description "Partner in the firm of \_\_\_\_\_" after his name.
5. Where the Defendant is sued as an individual TRADING IN A NAME OTHER THAN HIS OWN, the form must be completed by him with the addition in paragraph 1 of the description "trading as \_\_\_\_\_" after his name.
6. Where the Defendant is a LIMITED COMPANY the form must be completed by an Attorney or by someone authorised to act on behalf of the Company, but the Company can take no further step in the proceedings without an Attorney acting on his behalf.
7. Where the Defendant is a MINOR or a MENTAL PATIENT, the form must be completed by an Attorney acting for a guardian *ad litem*.
8. A Defendant acting in person may obtain help in completing the form at the Courts Office.

IN THE GRAND COURT OF THE CAYMAN ISLANDS

CAUSE No. 1814 of 2006

BETWEEN:

THE PROPRIETORS OF  
STRATA PLAN No. 12  
(a Corporation)

Plaintiff

AND:

- (1) ANNE DE FILIPPO
- (2) ROBERT DE FILIPPO
- (3) CHRISTINE TRANITZ

Defendants

**ACKNOWLEDGMENT OF SERVICE  
OF WRIT OF SUMMONS**

**If you intend to instruct an Attorney to act for you, give him this form IMMEDIATELY.**

**Important:** Read the accompanying directions and notes for guidance carefully before completing this form. If any information required is omitted or given wrongly, THIS FORM MAY HAVE TO BE RETURNED.

Delay may result in judgment being entered against a Defendant whereby he may have to pay the costs of applying to set it aside.

---

**1. State the full name of the Defendant by whom or on whose behalf the service of the Writ of Summons is being acknowledged.**

---

**2. State whether the Defendant intends to contest or otherwise participate in the proceedings (tick appropriate box).**

yes

no

3. If the claim against the Defendant is for a debt or liquidated demand, AND he does not intend to contest the proceedings, state if the Defendant intends to apply for a stay of execution against any judgment entered by the Plaintiff (tick box).

yes

---

Service of the Writ of Summons is acknowledged accordingly.

Defendant / Attorney for the Defendant

Address for service:

Notes on address for service:

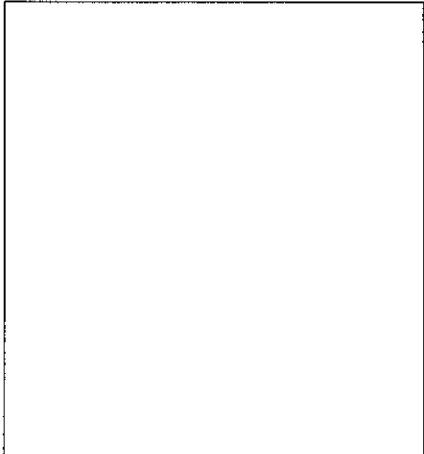
Attorney: where the Defendant is represented by an attorney, state the attorney's place of business in the Cayman Islands. A Defendant may not act by a foreign attorney.

Defendant in person: where the Defendant is acting in person, he must give his post office box number and the physical address of his residence or, if he does not reside in the Cayman Islands, he must give an address in Grand Cayman where communications for him should be sent. In the case of a limited company, "residence" means its registered principal office.

Indorsement by Plaintiff's Attorney (or by Plaintiff if suing in person) of his name, address and reference, if any, in the box below.

OGIER Attorneys-at-Law PO BOX 1234GT Queensgate House George Town, Grand Cayman Cayman Islands T: 345.949.9876 F: 345.949.1987
---

Indorsement by Defendant's Attorney (or by Defendant is suing in person) of his name, address and reference, if any, in the box below.

A large, empty rectangular box with a thin black border, intended for the defendant's attorney or the defendant to provide their name, address, and reference.