

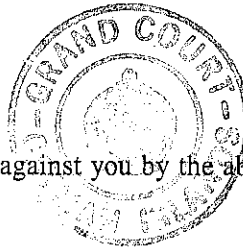
BETWEEN: CABLE & WIRELESS (CAYMAN ISLANDS) LIMITED Plaintiff

AND GAIL ELLIOT
P. O. Box 342
George Town, Grand Cayman



SPECIALLY INDORSED WRIT OF SUMMONS

TO: GAIL ELLIOT



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 service of this Writ on you, counting the day of service, you must either satisfy the claim or return to the Court Office, P. O. Box 495GT, George Town, Grand Cayman, the accompanying Acknowledgment of Service form 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 day of November, 1996.

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.

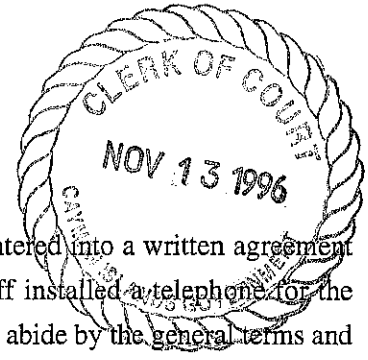
IMPORTANT

Directions for Acknowledgment of Service are given with the accompanying form.

STATEMENT OF CLAIM

1. The Plaintiff is a company incorporated in England, registered in the Cayman Islands and licensed to do business in the Cayman Islands providing, inter alia, telephone and telex services.
2. The Defendant resides in Grand Cayman.
3. The Plaintiff's claim against the Defendant is for payment of the principal sum of CI\$2,798.83 being the outstanding balance due and owing in respect of telephone services provided by the Plaintiff to the Defendant at the Defendant's request.

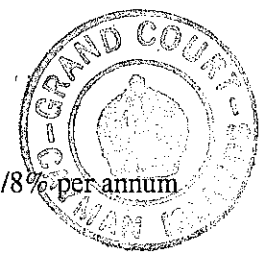
PARTICULARS



1. The Defendant applied to the Plaintiff for telephone service, and entered into a written agreement with the Plaintiff ("the Agreement") pursuant to which the Plaintiff installed a telephone for the Defendant's personal use. In the Agreement, the Defendant agreed to abide by the general terms and conditions for telephone service as set out therein and to pay on demand fees in respect of calls which would originate from that telephone.
2. The Plaintiff installed and/or provided telephone service at service number 90002538.0000 to the Defendant.
3. The Defendant is in default of the payment obligations set out in the Agreement. The balance payable for telephone services rendered by the Plaintiff to the Defendant full particulars whereof have been delivered to the Defendant amounts to CI\$2,798.83.

AND THE PLAINTIFF CLAIMS:

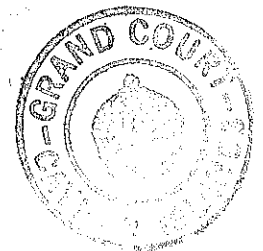
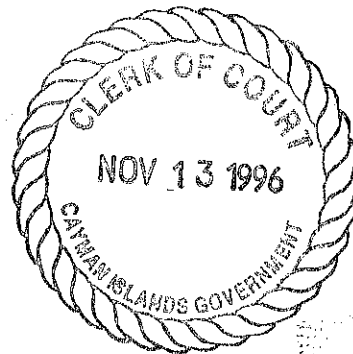
1. Payment of the said sum of CI\$2,798.83.
2. Interest pursuant to s.34(1) of the Judicature Law (1995 Revision) at the rate of 7 3/8% per annum until the date of judgment
3. Costs.



NOTE: If within the time for returning the Acknowledgment of Service the Defendant pays claimed CI\$2,798.83 (including interest and costs) further proceedings will be stayed. The money must be paid directly to the Plaintiff or its Attorneys at Law.

DATED this 13th day of November, 1996.

W. S. Walker & Co
W. S. WALKER & COMPANY
Attorneys at Law for the Plaintiff



ISSUED by W. S. Walker & Company of P. O. Box 265, Caledonian House, George Town, Grand Cayman, Attorneys at Law for and on behalf of the Plaintiff herein whose address for service is that of its said Attorneys at Law.