



No. 1
Plaint

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC ____ of 20__

BETWEEN:

SHERWAYNE MARTIN

Plaintiff

AND:

JANNEIL GORDON

Defendant

To the Defendant

Work: Sydneys Exquisite beauty salon
51 Eastern Avenue.

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 10th day of NOV 2023.

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 attachment 1

AND the Plaintiff claims:

- 1 The sum of \$1,031 KYD
- 2 Interest in the sum of \$ NONE. calculated at the prescribed rate from to date.
- 3 Fixed costs of \$ 175.00, alternatively costs to be assessed.



Plaintiff's Signature

Plaintiff's address for service

65 NORFOLK DRIVE GT
GRAND CAYMAN

GROUND UPON WHICH PLAINTIFF CLAIMS THAT THE DEFENDANT IS INDEBTED

November 7th, 2023

DEAR SIR/ MADAM

Miss Janneil Gordon and Amanda Earle has been a tenant at my property since February 3rd 2023 until September 30th 2023. We had a signed contract which stated that the monthly rent of \$1000 KYD is due on the 3rd of each month and the light and water bills are to be paid separately, a security deposit of \$700 KYD was also collected. Additionally, stated if the tenants breached the contract the deposit will be non-refundable.

I created a whats App group with all tenants that shares utilities; to send their receipts of payment each month. All other tenants have made payments and submitted their receipts monthly except for Janneil Gordon and Amanda Earle water bill that hasn't been paid since July 2023.

On September 12th 2023, Miss Janneil told me that she has the rent but haven't got a chance to deposit it to my account or to deliver the rent to one of my staff hence the reason for the late payment.

On September 13th 2023, Miss Gordon texted me stating that she will be moving out by September 30th 2023.

Several attempts have been made to settle the outstanding balances with a reasonable time frame or payment plan which was futile, she promised to pay whenever she has the money without any time frame.

I am hereby suing Miss Janneil Gordon for the following:

Plaints Processing fee and bailiff delivery: \$175.00
50% of Water Bill (\$913): \$456.00
Outstanding balance of rent for final month (September): \$300
Deep cleaning of room: \$100

Total = \$1,031.00 KYD

Kind Regards,



Sherrie Martin.

No. 2

Acknowledgment of Service

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC _____ of 20__

Between:

SHERWAYNE MARTIN

Plaintiff

AND:

JANNEIL GORDON

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.



Account Number	Address	Part Due	Bill Amount	Bill Due Date	Recent Payments	Balance	Actions
67208		\$19,327	\$19,327	10/04/2023	\$1,000	\$18,327	
67241		\$ 0	\$444	10/05/2023	\$1,000	\$1,444	

9:05 AM ✓✓

Good morning, I need these bills to clear up immediately

9:06 AM ✓✓

DISCONNECTION NOTICE

Statement Date: 04 OCT 23 Billing Class: R
 Service Address: 65 NORFOLK DR 2
 Account Number: 76169 345498
 Due Date: **04-OCT-23** Account Balance: **\$506.90**
 Tel: (345) 333 3501 Cycle: 98 03
 Primary Email: dj_worms@yahoo.com

MARTIN, SHERWAYNE E & KEISHA

This message is to notify you that your account is showing an outstanding balance and will be subject to disconnection

Bill_76169-345498_R.pdf
 1 page • 118 kB • PDF

9:50 PM ✓✓

October 12, 2023

Good morning,

Can I collect the funds today for the water bill? We need to clear up these bills immediately.

6:47 AM ✓✓

Gm no you can't 7:34 AM

I told you when I have it I will let you ja 7:34 AM

Kw 7:34 AM

Message



Suppliers of the worlds famous drink
P.O.Box 1104GT
Grand Cayman

10/30/23

12:21PM

Receipt #: 012231030000119
Customer #: 527363
Location #: 102009
For: SHERWAYNE & KEISHA MCLEAN MARTIN

outstanding.
JANNEIL & AMANDA

Previous Balance on Acct: 913.20

Currency: *SHERWAYNE PAID \$500* CI\$

Payment Received: *BALANCE* 500.00

Amount Tendered - Cash: *\$413.20* 500.00

102009 BILL00003470054	302.22
102009 BILL00003496755	169.73
102009 PNL00001760487	12.04
102009 PNL00001781492	16.01

Outstanding Balance on Acct: *BALANCE* 413.20
Payment will be posted: 10-30-2023