



No. 1 Plaintiff

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC ____ of 20__

BETWEEN:

Nathaniel A. Daley

Plaintiff

AND:

Victoria Terry

Defendant

To the Defendant

236 Eastern Avenue
vwright801@gmail.com
936-5997
P.O. Box 74 Kyl-1802

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 2nd day of May 2025

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)

1. The Defendant broke the terms of the Lease namely section 3 subsection 3.3 which cost me financial lost of 1,650 which is one month's rent.
2. The apartment wasn't return in the condition it was handed over at the beginning of the tenancy which cause further delays to the place being place back on the market.
3. The Defendant cause the Plaintiff to miss time from work causing further financial lost to the Plaintiff.
4. The Defendant damage furniture, window and other Furnishings in the apartment beyond the normal wear and tear which is a breach of Section 14 subsection 2 of the lease .

AND the Plaintiff claims:

- 1 The sum of 2851.55.

- 2 Interest in the sum of \$ N/A calculated at the prescribed rate from to date.

- 3 Fixed costs of \$ ^{175.00 N.D.} 2851.55, alternatively costs to be assessed.

N Daley

Plaintiff's Signature

Plaintiff's address for service

60 Omega Dr Prospect Nathaniel-1984@hotmail.com 927-7443 P.O. Box 20 Kyl-1801
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No. 2

Acknowledgment of Service

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC _____ of 20__

Between:

Nathaniel Daley

Plaintiff

AND:

Victoria Terry

Defendant

ACKNOWLEDGMENT OF SERVICE

1 State Defendant's name and address -

Victoria Terry
236 Eastern Avenue George Town
Ky1-1102

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.

P.O. Box 20
Grand Cayman KY1-1801
Cayman Islands
Tel: (345) 927-7443 / 327-9607

Summary of Lease Particulars

Date of Lease: _____
Duration of Lease: **12 Months**
Beginning/Ending: _____
Tenant(s) Name: _____
Apartment Number: **Unit # 23**
Property Address: **89 Farm Road , Grand Cayman (Block 71 A / Parcel 100)**
Security Deposit: **CIS**
Rental Amount: **CIS**

Note: Read the lease in its entirety before signing.

Upon execution the Tenant acknowledges that they have read and agree to all the provisions set forth.

This lease is subject to the provisions set forth below:

1 Duration

- 1.1 Nathaniel Daley (the "Management") is pleased to rent to _____ (the "Tenant") Unit _____ (the "Apartment") at 89 Farm Road , East End, Grand Cayman, Cayman Islands (the "Premises"). The Apartment is rented with furniture now contained therein.
- 1.2 The rental amount shall be the sum of CIS _____ per month. The rent is payable on or before the first day of each and every month, and is inclusive of any charges for water, and utilities.
- 1.3 If the rent remains unpaid after the fifth of the month, a late charge of CI\$25.00 will be added for each period of five days (or any part thereof) that the rent remains unpaid, until the rent is paid, all as additional rent.
- 1.4 If the Tenant's check is dishonored by the Tenant's bank, the Tenant will be responsible for paying any and all bank charges, as well as any accrued late charge after the fifth day of the month, until the date on which the rent is actually paid.
- 1.5 Should the rent be in arrears 5 days after the date on which it first became due, the Management reserve the right to enter the Apartment and take possession, whether the rent has been formally demanded or not. Should it become necessary for the Management to take possession of the Apartment under this provision the Tenant hereby authorizes the Management to keep all of his/her possessions until he/she has paid the rent up to date. Should the rent or any part thereof remain outstanding after a period of 60 days, all of the tenants possessions will become the sole property of the Management without any compensation to the Tenant.
- 1.6 Where more than one person's name appears on this lease as a Tenant, each person shall be individually and collectively responsible for the full value of the monthly rent throughout the duration of this lease.

2 Deposit

- 2.2 A deposit of CIS 4,000 is required as security.
- 2.3 The deposit will be refunded, less outstanding bills and expenses for repairs due to damages, within 30 days of the termination of this lease agreement. Should the apartment not be returned cleaned as it was initially given to the tenant there will be an automatic penalty charge of CI\$100.00 in addition to the cleaning costs.
- 2.4 The deposit cannot be used as the last month's rent.
- 2.5 Should the Tenant vacate the Apartment before the expiration of the date of this lease, the deposit will be kept as a compensation to the Management for loss of rent unless the Apartment is rented to another party and the Management does not suffer any loss of rent, in which case the Tenant is

entitled to a refund of the deposit less the charges for damage and outstanding bills as set out in paragraph 3.2.

3 Renewals

- 3.2 The Management must give 30 days' notice to the Tenant prior to the expiration of the lease, if lease is not to be renewed.
- 3.3 If the Tenant does not wish to renew, the same 30 day notice prior to the expiration must be given to the Management.

4 Utilities

- 4.2 The Tenant is wholly responsible for obtaining service for telephone, Gas, and cable television.

5 Occupancy

- 5.2 Only those adult persons whose names appear on this lease may occupy the Apartment.
- 5.3 The Apartment is to be occupied solely for the purpose of private housing.
- 5.4 Occupancy by guests for over 48 hours, without previous permission from the Management, will be considered to be in violation of paragraph 6.2.
- 5.5 The Tenant may not assign this lease or sublet any portion of the Apartment without prior written consent of the Management.

6 Default

- 6.2 Where the Tenant fails to comply with the provisions of this lease they will be responsible for paying all attorney's fees and court costs incurred by the Management in the enforcement or defense of this lease. Upon default, the Management will accelerate the rent due for the remaining term of this lease.
- 6.3 The Tenant, upon signing this lease, acknowledges his/her personal responsibility for all payments due within the lease period.

7 Pets

- 7.2 No pets are allowed.
- 7.3 No feeding of stray animals.

8 Termination of Lease

- 8.2 Upon termination of this lease, whether by the Tenant's compliance of his or her obligations under this lease, or through default, the Tenant shall agree to vacate the Premises peaceably, immediately and no later than 6pm on the last day of the lease or day they have been requested to vacate by.
- 8.3 If the Tenant fails to deliver all keys and vacate the Apartment on or before the termination of their lease, the Tenant shall pay as liquidated damages for the period, a sum equal to two times the rental rate of the Apartment, prorated on a daily basis.

9 Right to Enter

- 10.1 The Management shall have the right to enter the Apartment for inspection, maintenance and repair during reasonable hours, and upon reasonable notice, except in cases of emergency.

10 Repair and Maintenance

- 10.2 The Tenant hereby acknowledges that they have inspected the Apartment and are fully satisfied and accept its condition.
- 10.3 The Tenant shall be responsible for the removal of trash and garbage from the Apartment. Damage to locks or keys lost or damaged by the Tenant will be repaired and/or replaced by the Management at the Tenant's expense.
- 10.4 Air conditioning faults shall be maintained by the Management, although the Tenant shall remain responsible for any repair caused by the Tenant's misuse or neglect. The tenant is responsible to change the A/C filter every 3 months minimum. The tenant must run the A/C daily at a minimum of 75 degrees. Should the apartment and or its fixtures or fittings suffer any damage due to mold/mildew from the tenants non-use of fans and /or air-conditioning any mold/mildew remediation will be at the tenants expense.

- 10.5 The tenant shall use plumbing fixtures and facilities, electrical systems and other mechanical systems in the manner designed. Any and all damages caused by the Tenant or their family or invites to the Apartment or the Premises, whether by misuse, neglect, accident, intentionally or otherwise, will be corrected, repair or replaced at the Tenant's expense, as additional rent payable immediately. All light bulbs that burn out during the lease period are to be replaced with the same type of bulb at the Tenants expense.
- 11 Alterations**
- 11.2 The Tenant will not make alterations or additions, nor install or maintain in the Apartment, or any part of the Apartment, any fixtures, appliances, devices, or signs without The Management's written consent.
- 11.3 Any alterations additions or fixtures which are made after the Tenant has received the Management's written consent shall remain a part of the Apartment, unless specifically agree otherwise with the Management.
- 12 Liability**
- 12.2 The Management shall not be liable for any damage, loss or injury to persons or property occurring within the Apartment or upon the Premises.
- 12.3 The Tenant shall be responsible for all liability insurance coverage on the Apartment and, with respect to occupants of the Apartment, licensees or invitees, and agree to save and hold the Management harmless and indemnify the Management from any such liability.
- 12.4 The Management strongly recommends that the Tenant secures his or her own insurance to protect himself or herself from all such occurrences.
- 13 Fire and Casualty**
- 13.2 If the Apartment becomes uninhabitable because of fire, explosion, or other casualty, the Management may, at its option, terminate this lease or repair the Apartment within thirty (30) days.
- 13.3 If the Management elects not to repair the Apartment, or if the Premises are wholly destroyed, this lease shall terminate.
- 13.4 If the Management does elect to repair the Apartment the rent shall be abated from the date of the casualty to the date that the Tenant may reoccupy the Apartment provided that the casualty is not due to the Tenant's negligence, and that during the period of time that repairs are being made the Tenant has vacated the Apartment, if requested by the Management to do so, or if it is necessary.
- 13.5 Nothing shall be used or kept in or about the Apartment which in any way affects the terms and conditions of the fire and extended coverage policy.
- 14 Furniture, Equipment, Fixtures and Plumbing**
- 14.2 The Tenant shall keep the Apartment, the furniture and furnishings in good repair and return to the Management at the end of lease in the same condition with the exception of reasonable wear and tear.
- 14.3 The Management shall provide and maintain in operation in the Apartment such equipment as the cooker range, refrigerator, dishwasher, garbage disposal, washer and dryer as shall be in the Apartment at the commencement of this lease, but shall not be liable for any damages which may be caused, directly or indirectly, in provided or maintaining such equipment. Where garbage disposals are provided they are for the disposal of wet garbage with the exception of bones, celery, corn shuck, or cobs, rice and pasta, and shall be used accordingly. The Tenant shall provide the Management with written notice of the need for any repair to such equipment and shall specify the cause, if known.
- 14.4 The toilets and other water and sewer apparatus and fixtures shall not be used for purposes other than those for which they are designed. Sweepings, matches, disposable diapers, ashes, or other articles which might damage waste and sewer apparatus should be disposed of in an appropriate way
- 14.5 Damage resulting from improper use shall be repaired at the expense of the Tenant.
- 15 Policies**
- 15.2 The Management may propose certain policies from time to time which shall be in writing and shall be binding on the Tenant if signed and acknowledged by the Tenant.
- 16 Taxes**

The Tenant shall have the sole responsibility to pay to the Cayman Islands Government all Stamp duties and taxes on rents deemed payable according to current law.

- 17 **Smoking**
- 17.2 Smoking is not permitted inside the apartment

This agreement is duly executed by the Tenant and the Management the day and year first above written.

Tenant(s)

Date

Landlord
Nathaniel Daley

Date

Policies

1. The Management is required to afford the Tenant peaceable, quiet, safe and sanitary use and occupancy of the Premises and facilities. The policies listed here are not drafted for the purpose of restricting or limiting the activities of any resident or guest, but rather for the comfort and safety of all. It is each resident's responsibility to perform no act which might hinder, restrict or interrupt any resident's or guest's enjoyment of the Premises.
2. Tenants must exercise consideration for other residents at 33 Austin Conolly Drive. Antisocial, aggressive or violent behavior will not be tolerated by the Management.
3. No awnings or other projections shall be attached to or extended from the outside of the Apartment.
4. The Tenant shall not alter any lock or install a new lock, or a knocker or other attachment, without the prior written approval of the Management.
5. No noise, music or other sounds, or conduct, shall be permitted at any time in such a manner as to disturb or annoy neighbors.
6. No spikes, adhesives, screws, hooks or nails, or the like, shall be driven into or applied to the walls, ceilings, floor surfaces, wall, doors, or other surfaces of the Apartment, without first obtaining the written consent of the Management.
7. No water-filled furniture is to be used in the Apartment. No waterbeds are permitted unless the Management are protected as a loss payee on the Tenant's insurance policy for the full value of the apartment and its contents. The policy must first be approved by us before the Tenant can fill a water-filled bed in the Apartment.
8. Motorcycles, trucks, boats and boat trailers, campers and all other non-passenger motor vehicles shall be parked only with the written consent of the Management. All motor vehicles must be currently licensed and in good operating condition. No motor vehicles shall be parked in front of skips, blocking other vehicles, on the grass, in front of the garage, entrances or exits. Any violations of the foregoing rules shall subject the vehicle, motorcycle, boat and/or boat trailer, camper or other vehicles to be towed without notice at the owner's expense. The Management shall not be responsible for any damage arising as a result of towing. The Tenant agrees to indemnify and hold the Management harmless for any claims by the Tenant's guests or invitees for the towing of their motor vehicles in violation of these rules. The Tenant is required to pay for any towing and other charges related thereto as additional rent to be paid immediately; and acknowledges that it is the Tenant's responsibility to advise his or her guests and invitees of the proper manner for the parking of their motor vehicles. At no time will there be reserved parking allowed on the Premises.

The people from flow just call me about they at the yard to change out the flow box. Is your family member there ?.

1/13/25, 10:18 AM - Tenant 1: Let me call her

1/13/25, 10:20 AM - Tenant 1: I call her she will let them in

1/13/25, 10:21 AM - Serious Business: Okay

1/13/25, 10:26 AM - Tenant 1: No one there

1/13/25, 10:29 AM - Serious Business: They look like they left

1/13/25, 10:29 AM - Serious Business: The van was out

1/13/25, 10:29 AM - Tenant 1: Ok

1/20/25, 9:57 AM - Serious Business: Good day ,

I was planning on coming East End to speak directly with you about the increase in the rent but I have been so busy with moving during the Christmas period and other things . The rent will have to increase to 2000 dollars a month . I know it is a big jump but the increase in expenses for the property as gone up alot . To off set the increase I can allow you to pay 1800 for the first two months and the full amount after.

1/20/25, 11:04 AM - Tenant 1: Please confirm if this begins this month ?

1/20/25, 11:15 AM - Serious Business: Yes

1/28/25, 11:29 AM - Serious Business: Good day ,

Do I have to come collect the money or you will transfer it .

1/29/25, 9:17 AM - Serious Business: null

1/30/25, 8:37 AM - Serious Business: Good morning,

2/4/25, 12:16 PM - Serious Business: Good morning ,

Did you get thru

2/5/25, 10:11 AM - Tenant 1: Morning just getting my phone back.

2/5/25, 10:11 AM - Tenant 1: I didn't get thru yesterday or today because I was the only one in office so I am going to go sort it out day and drop off on my way up later

2/5/25, 11:19 AM - Serious Business: Okay

2/5/25, 7:38 PM - Tenant 1: I just got home in the wifl I didn't have any data. I did not get thru today because by the time I got out my meeting I couldn't make it to the bank in time. My apologies for this. I requested time to go to the bank tomorrow

2/6/25, 7:52 AM - Serious Business: Good day ,

I had to work to shifts yesterday so I just getting home. Let me know what time you be going to the bank asking will be in town for part of the morning

2/6/25, 8:42 PM - Serious Business: Good day ,

Did you get thru with the money today

2/6/25, 9:05 PM - Tenant 1: Hey I haven't let the office yet as everybody is out for the rest of the week and I am alone at the office and I have some work I need to finish up

2/7/25, 8:22 AM - Serious Business: Good day,

You need to see what can be done today as I have bills that need to come out the money

2/7/25, 3:44 PM - Serious Business: location: <https://maps.google.com/?q=19.2898369,-81.3266676>

2/7/25, 5:35 PM - Serious Business: null

2/7/25, 6:18 PM - Tenant 1: The payment is coming to your account from CG Britcay

2/7/25, 6:41 PM - Serious Business: Okay

2/7/25, 7:17 PM - Tenant 1: Yea I had to ask them for since I can't get the chance to leave the office because it's me alone all week

2/8/25, 11:19 AM - Serious Business: Good morning,

Can you confirm when the money will be transferred as I haven't seen anything in the account

2/10/25, 10:41 AM - Serious Business: Good morning,

Is there any update about the rent money ?.

2/10/25, 12:09 PM - Serious Business: null

2/12/25, 12:59 PM - Serious Business: Good day ,

You have until Friday to remove the remaining of the items in the apartment.

Also the damage in that apartment can't be covered by the deposit so arrangements need to be made for payment to cover the window and other stuff

2/21/25, 7:42 PM - Tenant 1: Good night have you left Westbay as yet?

2/21/25, 7:44 PM - Serious Business: Yes

2/21/25, 7:44 PM - Tenant 1: Ok I'm gonna make my way up now then

2/21/25, 8:01 PM - Tenant 1: null

2/21/25, 8:02 PM - Tenant 1: What time are you working tomorrow I can come up after I come from work at 11am because it too late now for the baby that has the flu

2/21/25, 8:05 PM - Serious Business: Ok

2/22/25, 11:05 AM - Tenant 1: Are you in Eastend now

2/22/25, 12:01 PM - Serious Business: Good morning,

I am home . I can east end around 2pm

2/22/25, 12:01 PM - Tenant 1: Ok no problem I'll be there

2/22/25, 1:29 PM - Serious Business: Miss Terry ,

I have completed the assessment of the repairs for the property and the period of unpaid rent for the period of the 27 January until the 13 of February.

Even with the deposit that was paid it is a total of 1500 dollars that is owed .

Arrangements need to be made for that payment before anything can be removed from the apartment.

2/22/25, 1:48 PM - Tenant 1: Ok . Well I am not able to pay that on the 22nd of next month as the money I was trying to contact you to give when I didn't have a phone I have to use for a new apartment. So it won't be until the 22nd of next month

2/22/25, 1:52 PM - Serious Business: I understand that but that means I will have to charge for storage of the items and lost of rent as the place can't be rent with your items in there

2/22/25, 1:54 PM - Tenant 1: I can take everything out I am not going anywhere I will pay. You know where I work and where my kids go school. I have some documents that I need and the rest of my kids close

2/22/25, 2:22 PM - Serious Business: I understand that . But I can tell the window repair company and the people doing the work that. You will have to come up with something and I will five for the balance to be paid.

2/22/25, 2:22 PM - Tenant 1: Sorry don't understand the last part

2/22/25, 2:23 PM - Serious Business: I will wait until the 22 of March for the balance

2/22/25, 2:24 PM - Tenant 1: Let me see if I can borrow something and get back to you

2/22/25, 2:24 PM - Serious Business: Okay

2/27/25, 9:16 PM - Tenant 1: Good night

2/28/25, 6:36 AM - Serious Business: Good morning,

I am presently working night shift.

Some arrangements need to be made so the items in the drawers are removed .

I need to place this on the market but can't whole any viewings until the items are moved .

I can meet you east end this evening after 5 .

2/28/25, 8:32 AM - Tenant 1: Morning I leave work at 6 today

2/28/25, 10:02 AM - Serious Business: Ok

2/28/25, 10:03 AM - Tenant 1: Is there anyone who can meet me there?

2/28/25, 10:03 AM - Serious Business: I will have to meet you

2/28/25, 10:04 AM - Tenant 1: Ok

2/28/25, 6:07 PM - Serious Business: Good evening,

I am east end by my brother . Just give me a call when you reach.

2/28/25, 6:07 PM - Tenant 1: Ok I'm leaving work now

2/28/25, 7:01 PM - Serious Business: Okay

2/28/25, 7:01 PM - Tenant 1: I'm by health city coming up

2/28/25, 7:03 PM - Serious Business: Okay

2/28/25, 7:10 PM - Tenant 1: I'm here

2/28/25, 7:10 PM - Serious Business: Okay

2/28/25, 8:14 PM - Serious Business: null

3/6/25, 12:17 PM - Serious Business: Good day ,

Is there update about the money owed ?.

3/7/25, 9:01 AM - Tenant 1: Nothing yet

3/7/25, 10:10 AM - Serious Business: Good morning,

I have those companies breathing down my back .

Let me know .

3/17/25, 12:45 PM - Serious Business: Good day ,

This message is just to confirm that I will received the money owed on the 22 of March 2025

NOTES

RECEIPT

DATE Feb-25-25 NO. 294138

RECEIVED FROM Nathaniel Daley

ADDRESS _____

Eighty \$ 80.00

FOR Window repair

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	<input checked="" type="checkbox"/>
AMT. PAID		CHECK	<input type="checkbox"/>
BALANCE DUE		MONEY ORDER	<input type="checkbox"/>

BY Arch Glass

RECEIPT # 81806

DUPLICATE RECEIPT

A.L. Thompson's
P. O. Box 10292 OT
189 North Sound Road
George Town, Grand Cayman KY1-1003
(345) 949-8622
(345) 949-7188

Sales Receipt

Transaction #: 67369772
Account #: 000020002613
Name: NATHANIEL DALEY
Date: 2/12/2025 Time: 2:44:34 PM
Cashier: Register #: 3

Item	Description	Amount
011824025878	RD3464A BLIND ROOM 34 X 64 INCH	\$18.00
011824023010	LF3652A BLIND LT FI ALABASTER 36" X 52"	\$13.50
011824023010	LF3652A BLIND LT FI ALABASTER 36" X 52"	\$13.50
011824025878	RD3464A BLIND ROOM 34 X 64 INCH	\$18.00
011824025878	RD3464A BLIND ROOM 34 X 64 INCH	\$18.00
011824023010	LF3652A BLIND LT FI ALABASTER 36" X 52"	\$13.50
011824023010	LF3652A BLIND LT FI ALABASTER 36" X 52"	\$13.50
077009903012	RC9030 PAINT ROLLER 9 X 3/8 INCH SYNTH	\$3.00
077009101126	RC101-9 PAINT ROLLER LINZER RC101-9 PAINT	\$4.50
030613240427	H240-427 PULL WHITE UTILITY FINISH STE	\$6.25
045794655751	T9630BRA4V DOOR KNOB	\$9.80

Sub Total \$131.55
Sales Tax \$0.00
Total \$131.55

Cash KYD Tendered \$150.00
Change Cash KYD \$18.45



Thank you for shopping at

DELTA MAINTAINANCE (HANDYMAN) INVOICE

Bill To
Nathaniel Daley
Grand Cayman
Phone: 1 345 327 9607

Invoice No. 2025-0003
Invoice Date: April 06, 2025
Due Date: May 06, 2025
Job Completed:
March 2025

Description/Job Phase	Quantity / Hours	Price (\$)	Total (\$)
Refurnish table and chairs			\$275.00
Repair drywall and knockdown			\$350.00
Repaint walls , ceilings and doors			\$325.00
Remove and replace damage window pane			\$125.00
Cleaning of unit			\$250.00
Remove and replace blinds			\$200.00
Repair dresser			\$150.00
Subtotal			\$1675.00
Other			n/a
Other			n/a
TOTAL			\$1675.00

Terms and Conditions

Please Note: The above rates include all materials.

Thank you for your business.

Please Choose a Payment Type

Online

Please make payment to:
Butterfield Bank
Wayne McKenzie
1361520030060

Cheque

Please make payable to Wayne McKenzie (Wayne McKenzie t/a Delta Maintenance)

Credit Card



Visa MasterCard Discover American Express

Cardholder Name _____
Account/CC Number _____
Expiration Date ____ / ____
CVV _____
Zip Code _____

I authorize the above named business/individual to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for one (1) time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.

SIGNATURE _____ DATE _____
(cardholder name)

Bank Wire

Name on Bank Account: _____
Street Address: _____
Bank Name: _____
Account Number: _____
Routing Number: _____
Account Type: _____



Email: _____



P. O. Box 10292 GT
George Town, Grand Cayman KY1-1003
Phone: (345) 949-8622
Fax: (345) 949-7188

Quote #: 1012496
Account #: 000020002613
Page: 1 of 1
Date: 4/16/2025
Time: 9:47:50 AM
Cashier: gtd
Register #: 34

Bill To: NATHANIEL DALEY
9277443

Ship To: NATHANIEL DALEY
9277443

Reference: 3 MONTHS WARRANTY

Item Lookup Code	Description	Quantity	Price	Extended
MT115V0W	MT115V0W MICROWAVE OVEN 1.1 CU FT WHITE	1	\$130.00	\$130.00

Sub Total	\$130.00
Sales Tax	\$0.00
Total	\$130.00
Change Due	\$0.00

Prices valid for 14 days

Customer must take possession of goods





























