



No. 1

Plaint

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC _____ of 20__

BETWEEN:

ARLENE NELSON

Plaintiff

AND:

ATHENS WATLER

Defendant

To the Defendant

ATHENS WATLER
55 IDLEWOOD LANE, NORTH SIDE

THIS PLAINT has been issued against your by the above – named Plaintiff in respect of the claim set out on the next page.

Within 14 days after service of this Complaint 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 July 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)

Financial Irregularities and sub-standard workmanship

AND the Plaintiff claims:

- 1 The sum of \$16,536.50
- 2 Interest in the sum of \$ — calculated at the prescribed rate from to date.
- 3 Fixed costs of \$ 70.00, alternatively costs to be assessed.

Arlene Nelson
Plaintiff's Signature

Plaintiff's address for service

21 CROMWELL LANE
NORTH SIDE
GRAND CAYMAN
nelson.arlene@yahoo.com
(345) 917-1025

No. 2

Acknowledgment of Service

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC _____ of 20__

Between:

ARLENE NELSON

Plaintiff

AND:

ATHENS WATLER

Defendant

ACKNOWLEDGMENT OF SERVICE

1 State Defendant's name and address -

ATHENS WATLER
55 IDLEWOOD LANE
NORTH SIDE

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.

INTRODUCTION TO CLAIMS AGAINST ATHENS WATLER.**CLAIM NUMBER 1 - FINANCIAL IRREGULARITIES AND SUB STANDARD WORKMANSHIP**

Mr. Watler was hired to complete a partially constructed 1 bedroom apartment which was attached to an existing house in Hutland, North Side.
(See contract agreement, DOCUMENT # 1)

The property is owned by Arlene Nelson and her daughter, Jolene Nelson.

During the course of construction, numerous problems arose relating to the complexity of an 'after the fact' project and the Planning Department and Building Control Unit requirements.

A total of 3 complete sets of drawings and building permit applications were produced between 2021 and 2025.

During this process I left Grand Cayman for weeks or months at a time as construction had to be almost completed halted.

Mr. Watler was therefore left to manage whatever work was legally allowed to take place during these application processing periods.

Mr. Watler had previously assisted in renovating the existing house, which is attached to the apartment, after the purchase in 2020. He was found to be efficient, helpful and pleasant to work with, so I did not hesitate to hire him for the construction as he was also recommended by my architect.

All funds requested were always immediately transferred to his account and in full.
Requests for personal loans were also granted during slow times while work was suspended.

On hearing of the tragic explosion at his home in early June, 2023, I immediately sent a gift of \$2,000.00 for which he was extremely grateful.

My daughter also reached out to Fosters Countryside and established a donation bin for his family as well as created an online awareness, drove around the Island for several weeks, collecting donations of thousands of dollars of cash, food, clothing and gift certificates.
Mr. Watler profoundly expressed his gratitude for her unselfish deeds.

I am sharing these details so that the extent of the trust in the working relationship between Mr. Watler and myself can be better understood.

The foundation of this trust was irreparably destroyed when I returned to the Island on June 6, 2024, and opened the door of my home, only to encounter serious water damage, details of which can be found in Mr. Watler's termination letter (DOCUMENT # 2a, 2b, 2c) dated June 13, 2024.

With the employment of a new contractor and also a new engineer, many shortcomings as well as financial discrepancies came to light.

I am now attempting to recover these losses from Mr. Watler as the struggle to complete this project enters it's 5th year, by means of two claims.

The first one deals with financial irregularities and substandard workmanship; the second with damages to the existing house and its contents.

CLAIM# 1 DETAILSFINANCIAL IRREGULARITIES AND SUB STANDARD WORKMANSHIP

A. SOLID CONSTRUCTION Limited

1. To secure previously installed plywood under ice and water shield. DOCUMENT # 3 (Invoice)

Plywood had to be nailed to trusses in areas previously missed.

Up to 70% of the installed plywood was lifting. This also required the installation of 2 inch x 4 inch blocking, in order to secure each joint (Videos dated August 30, 2024, are available, showing nails off target as well as unsecured ply, flexing under ice and water shield)

\$700.00 CLAIM

2. Steel placed in the belt beam of the utility porch area was poorly executed and had to be redone as per engineer's instructions.

"Beam ends that are face-mounted to CMU walls should be fixed by removing 6" from the edge of the CMU & epoxy dowel (4) #5 rebar to match beam reinforcement.

(Pictures and videos of initial work showing deficiencies are available)

See invoice to do same. DOCUMENT # 3

\$600.00 CLAIM

B. EXTRA WORKS. DOCUMENT # 4 (Invoice from Mr. Watler) September 12, 2023. The full amount was paid, however not all work was completed.

1. "Remove utility concrete wall and replace with 2 x 6 stud wall (materials included)

\$2,800.00" less \$400.00 to remove wall.

\$2,400.00 CLAIM

WALL WAS REMOVED, NOT REPLACED.

3. "Apply 4000 PSI concrete back on Floor that have been Jackhammer out (materials included. \$3,500.00". This was not done by Mr. Watler as the floors could not be closed until after the plumbing inspection approval on May 14, 2025.

\$3,500.00 CLAIM

C. QUOTATION FROM KIRK HOME CENTRE. DOCUMENT # 5. Sent by Mr. Watler June 5, 2024 8:39 am. Funds transferred. I returned to Cayman the next day on June 6, 2024.

I paid for 110 bundles of shingles (see estimate) @ \$44.50 each (\$4,895.00) as per Kirk quotation

also.... 10 packs shingle caps.

@ \$33.15 each. (\$331.50)

Total \$5,226.50

Only 20 bundles were actually paid for by Mr. Watler to Kirk Home Centre and delivered, leaving \$4,336.50 unaccounted for.

I was not advised that not all the shingles were in stock.

I was not advised that those funds would be used for other materials until Mr. Watler was questioned after the fact. See Document # 5a

I have not received ANY invoices from Mr. Watler as proof of purchase for 'other materials' or for my records, despite requesting same.

Mr. Watler has since claimed the funds were used to purchase sand and cement, yet on that same quotation is an order for 40 bags of Portland cement. SEE DOCUMENT # 5

(On July 3, 2024, an acquaintance of Mr. Watler was seen removing a quantity of sand by truck from the site. Mr. Watler acknowledged he had previously given him permission to do so on previous occasions while he was contractor on site)

He also claimed some of the funds were used for new hurricane straps.
Please see DOCUMENT # 6. Funds were already transferred. \$10,000.00 on November 2, 2023 for that purpose. **CLAIM. \$4,336.50**

D. PURCHASE OF WINDOWS FROM KIRK HOME CENTRE. DOCUMENT # 7

While I was off Island, a cropped picture of a quote for windows on "sale" for a limited time, was received on November 9, 2024.

Funds were immediately transferred. \$5,050.00

To date I have heard nothing further, nor received the windows.

Of interest is the recent quotation of \$3,163.73 from Kirk Home Centre which is \$1,886.27 less than the quote received 7 months ago. DOCUMENT # 8

E. INSTALLATION OF WINDOWS. DOCUMENT # 9 (Invoice to adjust openings)

All window openings were finished by Mr. Watler at the incorrect size. **CLAIM \$1,500.00**

F. PERSONAL LOANS. (WhatsApp messages and transfer details are available)

November 23, 2023 'no work, broke'. \$1,000.00

December 09, 2023 'Christmas'. \$2,000.00

February 24, 2024. 'Car repair'. \$ 500.00

Total loan \$3,500.00 CLAIM

GRAND TOTAL OF CLAIM # 1. \$16,536.50

CONTRACT AGREEMENT

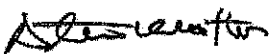
Between: Mr. Athens Watler and Miss Arlene Nelson.

With Mr. Watler being the contractor and Miss. Arlene Nelson the owner.

Jobs description are as follows:

1. Build front porch (All concrete and all materials included) \$18,900.
2. Block up one wall to turn the area into a utility room. Patch out areas that were cut by plumber.
(Materials included) \$4,900.
3. Dress all windows, doorways, beams, columns and render all walls interior and exterior
(Materials included) 21,800.
4. Install trusses for roof, plywood, iced water shield, fascia boards, Eaves, shingles, build cricket on existing roof (Excluding trusses) \$26,950.
5. Installation of windows and doors (Labor only) \$5,000.
6. Install R-19 insulation in part of ceiling, plywood for storage area, sheet rock between rafters
(Materials included) \$9,000.
7. Paint interior, exterior, doors, and ceiling (Materials included) \$15,250.
8. Build garbage bend, A/C Pad (Material included) \$4,500.
9. Build lumber gabelings. Plywood and cement board. \$12,950

Total: \$119,250 KYD



Contractor

Owner



Arlene Nelson
21 Cromwell Lane
North Side
P. O. Box 11546. KY1-1009
Grand Cayman

June 13, 2024

Mr. Athens Zelaya-Watler
Grand Cayman.

Dear Mr. Watler,

I write to set out in some detail, the events which have been unfolding over the past 8 months as it relates to ongoing construction at the above address and for which you were hired as the contractor.

The building permit for the partially constructed duplex was granted in August, 2023 and work progressed until October 2023. At that time, work was halted due to various requirements, reports and new drawings requested by the Planning Department.

On October 10, 2023 I left Cayman and handed over the key to the house, requesting that you give special attention to the now open roof where the duplex is joined.

Allow me to quote What's App messages.

October 6, 2023

Nelson. 'We had some rain just now and quite a bit of water came in under the kitchen door going under the stove and fridge. Perhaps a tarp over the new laundry room needed...also a temporary silicone seal would help.'

Watler. 'I will deal with it'

Nelson. 'I just checked the other rooms and in one, water is all over the night table and floors. Soaking through the ceiling'

Watler. 'I will have to secure all of that'

October 9, 2023

Nelson. 'Thanks for sending the men...however a piece both at the front and back are still open'

Watler. (Voice note) Once you leave don't worry...you going to be good, anything. Whatever we need to cover...tomorrow I will check to see what else we need, once I have the keys we can keep checking, so we don't have any major damage.'

October 10, 2023

Nelson. My concern is the open roof area and the rainy weather. I would really appreciate if they are covered this morning to avoid further damage.

Watler. 'Ok, I will get that done' Steven has the key..he said.

I was therefore confident that the issues had been dealt with and that the house was protected from the rain as well as being periodically checked on.

On my return to Cayman on June 6, 2024, I opened the door to a horrific situation, to a house that was left in perfect condition.

A substantial amount of water was on the floor in the kitchen, dining area, living area and one bedroom.

Ceiling debris and water marks were all over the floors

The ceilings in the kitchen and bedroom adjoining the construction area were wet and caved in with mold/mildew.

The damaged ceiling extended past the center of the room and the ceiling fan is inoperable.

The walls are damaged with pockets of water behind the paint and mold/mildew all over the walls.

Water was pouring onto the bed head, mattress and night stands which had not even been moved away from the affected wall.

The furniture in the room was standing in water and covered with mold/mildew.

Packages of new items purchased for the new build including ceiling fans, light fixtures and other hardware were still situated on the floor also covered with mold. These boxes have not yet been opened to ascertain if goods are damaged. Boxes were actually stuck to the floor.

To date, 2 room doors have been damaged and discarded, having absorbed water that ran into the third bedroom. A third (pre-hung) door toppled over and was smashed.

The stove and refrigerator, situated against the shared wall, were subject to rain water from the ceiling pouring into both. The stove is no longer working.

The kitchen cabinets have also been damaged. Although the intention was to upgrade, I am no longer able to even reconsider this decision in light of the extensive delays and cost over run.

I have already encountered costs to partially clean and sanitize a few areas so that I can function in the house while co-existing with mold/mildew.

What is absolutely amazing is that upon my return, not one word was said regarding the condition of the house, even as torrential rains affected the Island. I was left to sweep out water for hours, scurry around outside looking for buckets, garbage containers, anything to minimize the incoming water, unable to even bring my suitcases inside for 2 days.

A recent promise of securing the roof with ice and water shield did not materialize. Instead you disappeared that day without notice, leaving me to beg the workers not to leave for the weekend without using the torn tarp and one other piece to create a makeshift cover which even as I write, is allowing water into the kitchen.

Mr Watler, I have to make mention of our otherwise cordial working relationship which has only served to increase my disappointment over this dilemma and the way in which I have been treated.

At no time have you EVER asked for payment AND personal loans, of which there have been several, and been denied or not transferred immediately.

To add insult to injury, my request for the transfer of working permission for two of the workmen has been denied by you and I have been asked to wait for at least TWO WEEKS until your job is completed. All this as I enter my third year trying to get this project finished.

I consider this to be a complete lack of understanding and consideration for what is going on here. Clearly you do not understand the ramifications of your actions or lack thereof.

Be assured that if this was your home, there is no way it would have been left unsecured for more than a few hours.

You are responsible for the damages to my property and I intend to seek legal counsel to ensure that the burden is not left to me.

I am once again requesting that both workers be released IMMEDIATELY to my project in order to put a stop to the ongoing damage and rising costs to the finished house.

The totality of the damages which undoubtedly includes unopened packages, remains to be seen.

The physical, emotional and financial burdens incurred because of your inaction and responsibility as contractor is immeasurable.

It is my hope that this situation can be handled privately rather than proceeding to Court. Regardless, I refuse to be negatively impacted any longer.

Thank you for your time.

I await your written response.

Sincerely,

Arlene Nelson.

SOLID CONSTRUCTION LIMITED
P.O. BOX 322 KY1-1106
Grand Cayman
345.917.2548

Invoice

Ms. Nelson
Hutland, North Side

August 30, 2024

To secure previously installed plywood covered by Ice and Water Shield.

To install 2" x 4" blocks at each joint to fasten lifting plywood. \$700.00

To strengthen porch belt beam steel work as per engineer's instructions.
Jackhammer and drill holes for 1/2 inch rebar (20 inches); install with epoxy.
Repour cement. \$600.00

TOTAL \$1,300.00

EXTRA WORKS from ATHENS WATLER (what's app chat) 9/12/23 3:29 PM

1) Remove utility concrete wall and replace with 2x6 stud wall (materials included) \$2,800
(WALL WAS NEVER REPLACED)

2) Scratch coat all exterior walls before applying 2 coat of Plastering (materials included) \$7,500

3) Apply 4000 PSI concrete back on Floor that have been Jackhammered out (materials included)

\$3,500

(Not done...FLOOR STILL OPEN)

4) Plaster out all cut out on walls done by Electrician \$1,800
(ARLENE PAID DEAN TO COVER)

50% down

Total CI

\$15,600

Thank you

signed A. Watler

Extra work:

- 1) Remove quality concrete wall and replace with like stud wall. (materials included) \$2,800
 - 2) Scratch coat on all exterior walls before applying a coat of Plastering. (materials included) \$7,500
 - 3) Apply 4000 PSI concrete back on floor that have been Jackhammers out. (materials included) \$3,500
 - 4) Patch out all cut out on walls done by electrician \$180
 - 5) Down
- Total CI \$15,600

Thank you, Attorney

QUOTATION

KIRK HOME CENTRE

Kirkconnell Enterprises Ltd.
257 Eastern Avenue
PO Box 72
Grand Cayman KY1-1102
Cayman Islands

Tel: 345-949-2521
Fax: 345-949-7195
email:

Customer Ref: à(u ô -ú C !lp#.

Customer Id 4577-00

Invoice Date: 05.06.2024
Invoice No: 176,109
Assistant: Roneeke Riley
Terminal: SALESVM3

Invoice Details:

Green Iguana Constr. (Discount)
P.O. Box 2798 G.T
Grand Cayman KY1-1112
CAYMAN ISLANDS

[]

Delivery Details:

P.O. Box 2798 G.T
Grand Cayman KY1-111
CAYMAN ISLANDS

[]

325-7487

Product Code	Product Description	Qty.	Unit Price	Total Sales Value	Disc. Price	Net Price
LUM2620	P.TREATED (#2) PRIME 2x6x20'	38.00	23.15	879.70	23.15	879.70
LUM2420	P.TREATED LUMBER #2 PRM 2X4X20	45.00	16.65	749.25	16.65	749.25
PLY34CDTR	CDX PLY TREATED 4 X 8 (3/4")	38.00	57.50	2,185.00	57.50	2,185.00
TLBW	TIMBERLINE BIRCH WD SHINGLS/84	110.00	44.50	4,895.00	44.50	4,895.00
EVDRLNH	2" X 10' WHITE ALUM ROOF EDGE	20.00	9.49	189.80	9.49	189.80
11604	375304 CONCRT SC FH 3/16X3 1/4	808.00	0.39	312.00	0.39	312.00
CEM	PORTLAND CEMENT	40.00	11.55	462.00	11.55	462.00
HOUSEWRAP	108X150 BARRICADE BLG WRAP	1.00	106.50	106.50	106.50	106.50
FRAMING16D	FRAMING NAIL (16D) PLAS STRP3.5	1.00	164.50	164.50	164.50	164.50
RSAG	3TAB SUPREM ASPEN GRAY SHINGLE	10.00	33.15	331.50	33.15	331.50

QUOTATION VALUE: 10,275.25

ANALYSIS

No. of Items 1,103.00
Value of Product Discounts Given 0.00

THIS QUOTATION IS VALID FOR 7 DAYS.



Customer Ref. John Doe Corp

Invoice No. 12345

Invoice Details

Invoice Date: 2023-10-27
Invoice To: John Doe Corp
Invoice From: ABC Company
Invoice Period: 2023-10-01 to 2023-10-31

Invoice Date: 2023-10-27

Invoice To: John Doe Corp

Invoice From: ABC Company

Delivery Details

Delivery Date: 2023-10-28
Delivery To: John Doe Corp
Delivery From: ABC Company

Item No.	Description	Quantity	Unit Price	Total Price	Tax	Subtotal	Grand Total
001	Widget A	100	\$10.00	\$1,000.00	\$50.00	\$1,050.00	\$1,050.00
002	Widget B	50	\$20.00	\$1,000.00	\$25.00	\$1,025.00	\$2,075.00
003	Widget C	25	\$40.00	\$1,000.00	\$12.50	\$1,012.50	\$3,087.50
004	Widget D	10	\$100.00	\$1,000.00	\$25.00	\$1,025.00	\$4,112.50
005	Widget E	5	\$200.00	\$1,000.00	\$12.50	\$1,012.50	\$5,125.00
006	Widget F	2	\$500.00	\$1,000.00	\$12.50	\$1,012.50	\$6,137.50
007	Widget G	1	\$1,000.00	\$1,000.00	\$12.50	\$1,012.50	\$7,150.00
008	Widget H	0.5	\$2,000.00	\$1,000.00	\$12.50	\$1,012.50	\$8,162.50
009	Widget I	0.2	\$5,000.00	\$1,000.00	\$12.50	\$1,012.50	\$9,175.00
010	Widget J	0.1	\$10,000.00	\$1,000.00	\$12.50	\$1,012.50	\$10,187.50
011	Widget K	0.05	\$20,000.00	\$1,000.00	\$12.50	\$1,012.50	\$11,200.00
012	Widget L	0.02	\$50,000.00	\$1,000.00	\$12.50	\$1,012.50	\$12,212.50
013	Widget M	0.01	\$100,000.00	\$1,000.00	\$12.50	\$1,012.50	\$13,225.00
014	Widget N	0.005	\$200,000.00	\$1,000.00	\$12.50	\$1,012.50	\$14,237.50
015	Widget O	0.002	\$500,000.00	\$1,000.00	\$12.50	\$1,012.50	\$15,250.00
016	Widget P	0.001	\$1,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$16,262.50
017	Widget Q	0.0005	\$2,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$17,275.00
018	Widget R	0.0002	\$5,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$18,287.50
019	Widget S	0.0001	\$10,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$19,300.00
020	Widget T	0.00005	\$20,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$20,312.50
021	Widget U	0.00002	\$50,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$21,325.00
022	Widget V	0.00001	\$100,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$22,337.50
023	Widget W	0.000005	\$200,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$23,350.00
024	Widget X	0.000002	\$500,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$24,362.50
025	Widget Y	0.000001	\$1,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$25,375.00
026	Widget Z	0.0000005	\$2,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$26,387.50
027	Widget AA	0.0000002	\$5,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$27,400.00
028	Widget AB	0.0000001	\$10,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$28,412.50
029	Widget AC	0.00000005	\$20,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$29,425.00
030	Widget AD	0.00000002	\$50,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$30,437.50
031	Widget AE	0.00000001	\$100,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$31,450.00
032	Widget AF	0.000000005	\$200,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$32,462.50
033	Widget AG	0.000000002	\$500,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$33,475.00
034	Widget AH	0.000000001	\$1,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$34,487.50
035	Widget AI	0.0000000005	\$2,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$35,500.00
036	Widget AJ	0.0000000002	\$5,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$36,512.50
037	Widget AK	0.0000000001	\$10,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$37,525.00
038	Widget AL	0.00000000005	\$20,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$38,537.50
039	Widget AM	0.00000000002	\$50,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$39,550.00
040	Widget AN	0.00000000001	\$100,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$40,562.50
041	Widget AO	0.000000000005	\$200,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$41,575.00
042	Widget AP	0.000000000002	\$500,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$42,587.50
043	Widget AQ	0.000000000001	\$1,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$43,600.00
044	Widget AR	0.0000000000005	\$2,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$44,612.50
045	Widget AS	0.0000000000002	\$5,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$45,625.00
046	Widget AT	0.0000000000001	\$10,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$46,637.50
047	Widget AU	0.00000000000005	\$20,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$47,650.00
048	Widget AV	0.00000000000002	\$50,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$48,662.50
049	Widget AW	0.00000000000001	\$100,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$49,675.00
050	Widget AX	0.000000000000005	\$200,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$50,687.50
051	Widget AY	0.000000000000002	\$500,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$51,700.00
052	Widget AZ	0.000000000000001	\$1,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$52,712.50
053	Widget BA	0.0000000000000005	\$2,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$53,725.00
054	Widget BB	0.0000000000000002	\$5,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$54,737.50
055	Widget BC	0.0000000000000001	\$10,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$55,750.00
056	Widget BD	0.00000000000000005	\$20,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$56,762.50
057	Widget BE	0.00000000000000002	\$50,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$57,775.00
058	Widget BF	0.00000000000000001	\$100,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$58,787.50
059	Widget BG	0.000000000000000005	\$200,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$59,800.00
060	Widget BH	0.000000000000000002	\$500,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$60,812.50
061	Widget BI	0.000000000000000001	\$1,000,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$61,825.00
062	Widget BJ	0.0000000000000000005	\$2,000,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$62,837.50
063	Widget BK	0.0000000000000000002	\$5,000,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$63,850.00
064	Widget BL	0.0000000000000000001	\$10,000,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$64,862.50
065	Widget BM	0.00000000000000000005	\$20,000,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$65,875.00
066	Widget BN	0.00000000000000000002	\$50,000,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$66,887.50
067	Widget BO	0.00000000000000000001	\$100,000,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$67,900.00
068	Widget BP	0.000000000000000000005	\$200,000,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$68,912.50
069	Widget BQ	0.000000000000000000002	\$500,000,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$69,925.00
070	Widget BR	0.000000000000000000001	\$1,000,000,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$70,937.50
071	Widget BS	0.0000000000000000000005	\$2,000,000,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$71,950.00
072	Widget BT	0.0000000000000000000002	\$5,000,000,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$72,962.50
073	Widget BU	0.0000000000000000000001	\$10,000,000,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$73,975.00
074	Widget BV	0.00000000000000000000005	\$20,000,000,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$74,987.50
075	Widget BV	0.00000000000000000000002	\$50,000,000,000,000,000,000,000,000.00	\$1,000.00	\$12.50	\$1,012.50	\$75,000.00

GRAND TOTAL

\$75,000.00

ANALYSIS

Total Items: 75

Total Value: \$75,000.00

Total Items: 75, Total Value: \$75,000.00

Did you pay for all the shingles?

1:28 PM ✓✓

No. i only paid for what the had and with the bal of money i buy sand. 3/8" to dust and cement

1:34 PM

Is there anything else on the invoice that was not available?

1:45 PM ✓

No everything else was deliver

2:34 PM

Ok. Can I ask how much was the sand?

2:36 PM ✓✓

I would have to look the receipt up..it was 2 deferent
sands and more cement..we use to pour that belting
and some steel

2:52 PM

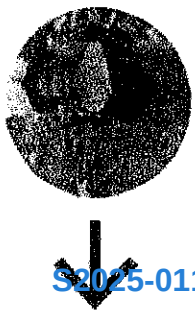
Ok, so you would have receipts for those purchases. Could you share by photo with me please. Thanks.

3:11 PM ✓

I cant promise anything..because i really dont hold on them for long piriod. But i would look them up for sure...and all new hurricane straps i both..thats not on that invoice

3:16 PM

Ask The Editor



Athens Watler



spe... for

6 W November 2, 2023

12:07 PM ✓

Can you transfer \$10,000
for me..need to change all
hurricane straps too and the
are more expensive and a
lot of stainles stell tapcon
screws

12:08 PM



7

Ook love

11:04 AM

November 9, 2023

1.00	288.95	288.95	288.95	1,733.70
6.00	288.95	1,733.70	288.95	2,447.00
6.00	424.50	2,543.00	424.50	2,543.50
1.00	253.50	253.50	253.50	253.50
3.00	71.95	215.85	71.95	215.85
QUOTATION VALUE:			5,050.00	

That is quote for windows

11:05 AM

K. I presume it's a good price

11:05 AM ✓✓

Yes it is

11:05 AM

Where is this from?

11:06 AM ✓✓

Its a sale thats on now..ontell tomorrow

11:06 AM

Kirks

11:06 AM

Kk. I'll transfer

11:06 AM ✓✓

Ook i will store them inside of house

11:07 AM

Good thanks

11:07 AM ✓✓

Any place in the house is ok for you??

11:07 AM



14

7

I will lay them down 11:08 AM

Card board on tiles 11:08 AM

Not much space left except in the living area as you
walk in

11:08 AM ✓✓

Athens Watler
Card board on tiles

Yes please 11:08 AM ✓✓

Yes baby 11:25 AM

Dear Arlene, You sent \$5050.00 KYD to Athens Zelaya
Watler at 05:05 PM (GMT). If you did not perform this
transaction please contact us immediately at **1 866**
743 2257. Sincerely, CIBC FirstCaribbean Notification
Service.

12:05 PM ✓✓

Ok my love..going pay for them now 12:06 PM

Lovely. Thank you (2)

12:06 PM ✓✓

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QUOTATION

KIRK HOME CENTRE

Kirkconnell Enterprises Ltd.
257 Eastern Avenue
PO Box 72
Grand Cayman KY1-1102
Cayman Islands

Tel: 345-949-2521
Fax: 345-949-7195
email:

Customer Ref: :\$=\#élll Fl<ÓsÁV

Customer Id 1943-00

Invoice Date: 28.05.2025
Invoice No: 101,695
Assistant: Patrick Wilson
Terminal: SALES2

Invoice Details:

Young's Construction (Discount)
#4 Pebble Beach Drive
Beach Bay Heights BT
CAYMAN ISLANDS
"DISCOUNT ONLY"

Delivery Details:

#4 Pebble Beach Drive
Beach Bay Heights BT
CAYMAN ISLANDS
"DISCOUNT ONLY"

(345) 324-2882

Product Code	Product Description	Qty.	Unit Price	Total Sales Value	Disc. Price	Net Price
CW3726NON	37WX26H SH ALUM WINDOW	1.00	237.50	237.50	213.75	213.75
CW375058NON	37WX50 5/8H SH 24 ALU WIN	7.00	320.50	2,243.50	288.45	2,019.15
CWMULL256	MULLION 56 WHT 2" FLATVER	3.00	72.95	218.85	65.66	196.97
CW373838NON	37X38 3/8 SH ALU WIN	2.00	288.95	577.90	260.05	520.11
CW3726NON	37WX26H SH ALUM WINDOW	1.00	237.50	237.50	213.75	213.75

QUOTATION VALUE: 3,163.73

ANALYSIS

No. of Items 14.00
Value of Product Discounts Given 351.52

THIS QUOTATION IS VALED FOR 7 DAYS.

16

Estimate

Double T Investment

Roger Gunter

Email: rogergunter605@gmail.com

Tel #: 922-1039

To: Ms. Arlene

Address: Northside

Scoop of Work

Cut 1.5 inches off all window jambs.

- Use jackhammer to remove all window jambs.
- Install straight edge to ensure proper alignment.
- Render and finish all window jambs to match existing surface.

Total :\$1,500

R. Gunter