



No. 1

Plaint

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC ____ of 20²⁵

BETWEEN:

Errol Gordon

Plaintiff

AND:

Cushane Watson

Defendant

To the Defendant

700 Shamrock Road South Shore
apartment 114 - 345 327 8757

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 Plaint 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 ²⁹ day of ^{October} 20²⁵

See overleaf for particulars of the Plaintiff's claim

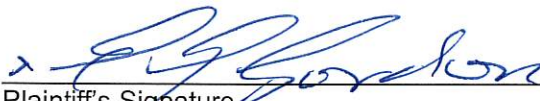
PARTICULARS OF CLAIM

(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)

On 18th May 2025, Ms. Weise listed a 2019 White Honda Fit vehicle for sale on EcayTrade for KYD \$12,000.00. She was contacted on the same day by a potential buyer who identified himself as "KidyCuddy" (Tel: 327-8757), requesting photos and the vehicle's mileage. An agreement was subsequently made with Mr Cushane Watson for the purchase of the vehicle at KYD \$12,000 .00. The agreed payment plan included a down payment of KYD \$5,000.00, followed by monthly payments of KYD \$1,000.00. Ms Weise received KYD \$4,000.00 via online transfer to her personal bank account and a further KYD \$1,000.00 in cash from Mr Watson when he collected the vehicle at her residence, leaving an outstanding balance of KYD \$7,000.00. Both Ms Weise and Mr Gordon agreed to release the car to Mr Watson in good faith, based on the understanding that the remaining balance would be paid in monthly instalments beginning Wednesday, 25th June 2025. To date, no further payments have been received from Mr Watson.

AND the Plaintiff claims:

- 1 The sum of 7,000.00.
- 2 Interest in the sum of \$ 166.25 calculated at the prescribed rate from to date.
- 3 Fixed costs of \$ 175, alternatively costs to be assessed.


Plaintiff's Signature

Plaintiff's address for service

343 North Wood Road
1345 324 4726
Gordon errol b7@yahoo.com

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.

No. 2

Acknowledgment of Service

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC _____ of 20²⁵

Between:

ERROL GORDON

Plaintiff

AND:

CUSHANE WATSON

DefendantACKNOWLEDGMENT OF SERVICE

1 State 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

Incident Case Number: 2025-019851

Reporting Agency: Royal Cayman Islands

Print Date/Time: 10/07/2025 12:00:18

Disclaimer: The information contained within this report is reflective of the investigation at the date and time of its printing.



REPORT



Status Codes	1 = None	2 = Burned	3 = Counterfeit / Forged	4 = Damaged / Vandalized	5 = Recovered	6 = Seized	7 = Stolen	8 = Unknown
D R U G S	IBR	Status	Quantity	Type Measure	Suspected Type			
Assisting Officers								

Suspect Hate / Bias Motivated:

NARRATIVE

On Friday, 1st August 2025, officer received a report from Ms. Alicia Weise in relation to an outstanding payment following the private sale of a 2019 white Honda Fit motor vehicle.

Ms. Weise stated that during the month of February 2025, Mr. Errol Gordon reportedly purchased a 2019 white Honda Fit motor vehicle for USD \$6,000.00 from Blau Enterprises via their website.

On Thursday, 15th May 2025, Ms. Alicia Weise, a second cousin to Mr. Gordon stated that Mr. Gordon collected the vehicle from CBC Port. The vehicle was not registered with the Department of Vehicle and Driver's Licensing (DVL) but was transported to 17 Pauleach Drive, Bodden Town.

On Sunday, 18th May 2025, Ms. Weise listed the vehicle for sale on EcayTrade at a price of KYD \$12,000.00. She was contacted on the same day by a potential buyer who identified himself as "KidyCuddy" (Tel: 327-8757), requesting photos and the vehicle's mileage.

An agreement was subsequently made with Mr. Cushane Watson for the purchase of the vehicle at KYD \$12,000.00. The agreed payment plan included a down payment of KYD \$5,000.00, followed by monthly payments of KYD \$1,000.00.

Ms. Weise received KYD \$4,000.00 via online transfer to her personal bank account and a further KYD \$1,000.00 in cash from Mr.

Watson when he collected the vehicle at her residence, leaving an outstanding balance of KYD \$7,000.00.

Both Ms. Weise and Mr. Gordon agreed to release the vehicle to Mr. Watson in good faith, based on the understanding that the remaining balance would be paid in monthly installments beginning Wednesday, 25th June 2025. To date, no further payments have been received from Mr. Watson.

On Friday, 1st August 2025, officer contacted Mr. Watson via telephone. Mr. Watson stated he was experiencing financial difficulties but assured that a payment of KYD \$2,000.00 would be made on Saturday, 9th August 2025.

Ms. Weise expressed satisfaction with the current arrangements but advised that she intends to pursue the matter through the court should payments not resume. The complainant was advised accordingly.

[10/07/2025 11:57, MARIANR, 624, RCIP]



ROYAL CAYMAN ISLANDS POLICE SERVICE

Receipt No: 93605

Date: October 2, 2025

Check No: TRACE#0001205Paid By: ERROL GORDONAmount: \$75.00Debit Card

For POLICE REPORT/COMPREHENSIVE

REPORT: 2025-019851 [10/02/2025 11:46, MARIANR, 624, RCIP]

By: RIVERS, M.A.
Officer

ROYAL CAYMAN ISLANDS POLICE SERVICE

Receipt No: 93587

Date: September 5, 2025

Check No: _____

Paid By: LEATHA MOREJONAmount: \$25.00*Wire Transfer Kyd*

For POLICE REPORT

2025-019851 Errol Gilbert Gordon [10/01/2025 11:17, WEZLEYANN,
1724, RCIP]

By: PRYCE, W.
Officer

