



No. 1

Plaint

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC__ of 2026

BETWEEN

PREMIUM ONE PLUS LTD

Plaintiff

AND

MANJO RAE

Defendant

To the Defendant:

Manjo Rae, tel 917-0002

City Wok Restaurant

Anderson Square, George Town

THIS PLAINT has been issued against you by the above-named plaintiff in respect of 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 Acknowledgement 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 defense** 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 judgement** without any further notice to you.

Issued this 5 day of FEBRUARY, 2026

See overleaf for particulars of the plaintiff's claim

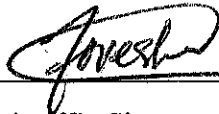
PARTICULARS OF CLAIM

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 Whereas I, Caswell Foreshaw, am acting in the capacity of Operational Manager for Carlene Erskine, Trading as Premium One Plus Ltd, whose 2025-2026 Trading and Business License is 112993 and the receipt number for 2026-2027 is 1845745. In accordance with mutual agreement with Manjo Rae, who at the time acted on behalf of City Wok Restaurant, Premium One Plus undertook miscellaneous works at City Wok Anderson Square restaurant. During the onsite meeting between Mr. Rae and I, Mr. Rae asked how much all the work would cost, to which I told him that it is difficult to give a quote due to the nature of the work and informed him that we will bill for the time spent at an hourly rate of kyd \$22.50. An invoice for payment was submitted on September 21, 2025 for payment but has not been paid.

And the Plaintiff claims:

- 1, Invoice amount \$1405.00
- 2, Court Filing fee \$25.00
- 3, Bailiff service \$30.00
- 4, Fixed costs \$150.00 alternatively costs to be assessed.



Plaintiff's Signature

Plaintiff's address for service

Caswell Foreshaw: 916-6843
Premiumone_Plus@yahoo.com
Box 31923, KY1 1208

PARTICULARS OF CLAIM CONT.

- 2 I submitted an invoice for labor and material costs to Mr. Rae on September 21, 2025, invoice number 1795 for the sum of Kyd \$1,385.00, with the cost for material and labor separate. Mr. Rae voiced concern about the total of the invoice. I instructed him that I will provide a line-item invoice so he may understand what forms the basis for the cost
- 3 We prepared a detailed line-item listing of material and labor showing actual and discounted labor cost. While doing the line-item invoice it was realized that one receipt for material was omitted. This receipt was added, which resulted in an adjusted total of kyd \$1,405.00. I requested a time to meet with him to go over the line-item invoice. He set a time and we met at the restaurant at about 4 pm on the date of December 2025. He agreed with the invoice and requested I send the invoice via email to citywok190@gmail.com along with or banking details. The payment was not made, and we contacted him on January 7, 2026, informing him we have not received payment. He apologized and said he will sort it out soon but still have not made payment.

Hence, I hereby petition the Court to order City Wok Restaurant to pay the full amount of the invoice plus all the other listed additional cost.

**Premium One Plus Ltd**

We are a Product Oriented People. Our job is done when you are satisfied

February 4, 2026

Caswell Foreshaw

33 Berry Drive, Beach Bay

P.O. Box 31923, KY1 1208

Grand Cayman, Cayman Islands

Tel. 916-6843

e-mail premiumone_plus@yahoo.com

The Clerk of Court

Summary Court

Cayman Islands

RE: Endorsement- Premium One Plus Vs Manjo Rae: Cause No. SC__2026

I, **Caswell Foreshaw**, being the plaintiff in the above-captioned matter, hereby endorse and confirm that the accompanying application is true and correct to the best of my knowledge and belief

This endorsement is provided in accordance with the Summary Court Rules and is intended to support the Court's consideration on the matter.

Yours Faithfully

Caswell Foreshaw



CAYMAN ISLANDS
GOVERNMENT

RECEIPT

Cayman Islands Government
Government Admin Building, 133 Elgin Avenue
Grand Cayman KY1-9000
Cayman Islands
Tel: +1 345 949-7900 Fax: +1 345 949-7544
Email: webmaster@gov.ky
Website: www.gov.ky

Received From:

Caswell Norman Foreshaw (premiumone_plus@yahoo.com)
#33 Berry Drive
PO BOX 31923
George Town Grand Cayman,
ky1 1208
Cayman Islands

Receipt No:

1845745

Receipt Date:

January 07, 2026 07:48:11

Form of Payment:

Credit Card/Debit

Auth Code:

315304

Currency:

USD

Receipt Amount:

\$701.22

Service Description	Qty	Amount
T&B LICENCE RENEWAL - CARLENE S. ERSKINE	1.00	\$701.22



TRADE & BUSINESS LICENSING BOARD
TRADE & BUSINESS LICENSING ACT (2021 REVISION)
SECTION 21

Trade and Business Licence Renewal

Ref No. TB326BC

Licence No. 112993

It is hereby certified that **CARLENE S. ERSKINE T/A PREMIUMONE PLUS** of **Block 15C, Parcel 68, 57 Fairlawn Road, George Town, Grand Cayman, Cayman Islands** is licensed under the above law to carry on the trade or business of :

CONTRACTOR

in the islands with effect from **2nd February 2025** until **2nd February 2026**.

This licence is subject to the following conditions:

- Only administrative tasks such as bookkeeping, making and receiving telephone calls, email, faxes, etc. to be carried on from your residence.
- There shall be no advertising signs at the premises without Central Planning Authority approval.
- This Licence permits you to employ a maximum of ten employees whether Caymanian or non - Caymanian. Should your number of employees increase, the higher fee of \$3500.00 will be applicable. (See schedule of fees)
- Any subcontractor hired by the business / company to carry on plumbing duties being licensed (unless otherwise exempted) pursuant to Water Authority Law and Water Authority Regulations or any subsequent Revision.
- Any subcontractor hired by the business / company to carry on electrical duties being licensed (unless otherwise exempted) pursuant to provisions of the Electricity Law and Electricity Regulation or any subsequent Revision.
- The applicant will not be able to conduct business if employees are not licensed accordingly.
- There shall be no coming and going of customers from your residence.

Signed:



Secretary, Trade & Business Licensing Board

Date of Issue: 15th Day of January 2025

This licence shall be framed by the licensee and publicly displayed on the premises to which such licence relates.

CAYMAN ISLANDS GOVERNMENT



OFFICIAL RECEIPT

Page 1 of 1

Receipt Number : 2519791

Receipt Issued : 02-FEB-2026

Received From : CARLENE S. ERSKINE T/A
 PREMIUMONE PLUS
 P.O. Box
 Grand Cayman
 Cayman Islands B.W.I.

The Sum Of \$CI : \$ 2,100.00

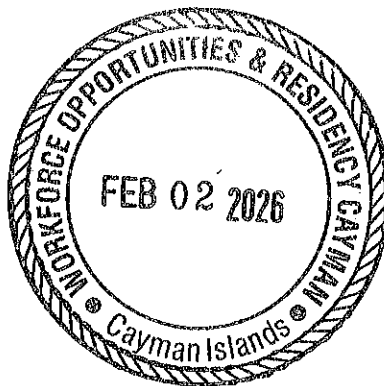
Change Given \$CI : \$.00

Issued By : Jada Myles (Worc)

<u>Paid By</u>	<u>Currency</u>	<u>Ref Number</u>	<u>Drawn On</u>	<u>Amount</u>
Cheque	CI	1311	CNB	\$ 2,100.00

Receipt Details

<u>Service</u>	<u>Subject / Comment</u>	<u>CI\$ Amount</u>
Work Permit Renewal Fee	WINT, JASON STEVEN - 0210841	\$ 2,100.00
Total :		\$ 2,100.00





Immigration (Transition) Act (2022 Revision) Work Permit Renewal

Permit Number: 92002

Date of Issue: 21-Jul-2025

Period Covered: 24-Jan-2025 to 24-Jan-2027

PARTICULARS OF PERMIT HOLDER

Surname: WINT

Other Names: JASON STEVEN

Date of Birth: 09-Jul-1985

Citizen of: JAMAICA

Passport Number: A6081993

Sex: Male

Worker Reference: 0210841

Term Limit: 03-Jan-2028



PARTICULARS OF EMPLOYMENT

Employers Name: CARLENE S. ERSKINE T/A PREMIUMONE PLUS

Employers Address: P.O. Box 31923

Grand Cayman KY1-1208 Cayman Islands

Primary Occupation: MASON

Location: GRAND CAYMAN



Signed: 

Secretary
Work Permit Board

Dated: 22nd July 2025

PLEASE READ CONDITIONS PRINTED ON THE BACK OF THIS DOCUMENT

No. 2

Acknowledgement of Service

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC__of 2026

BETWEEN

PREMIUM ONE PLUS LTD

Plaintiff

AND

MANJO RAE

Defendant

ACKNOWLEDGEMENT OF SERVICE**1. State the Defendant's name and Address:**

Manjo Rae, tel 917-0002

City Wok Restaurant

Anderson Square, George Town

2. State whether the defendant intends to contest the action.☐

Yes

☐

No

3. If you do not intend to contest the action,☐

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 Plaint is acknowledged accordingly**_____
Defendant's Signature

Dated this ____ day of _____, 2026

See Overleaf

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PARTUCULARS 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 judgement may be entered against you,