

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO. SC ____ OF 20__

*PROCOLLECT INTERNATIONAL*Plaintiff

AND:

*JUSTIN MYLES*Defendant

PLAINT

To the Defendant

*Justin Myles
George Town
Grand Cayman
Cayman Islands*

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 495, George Town, Grand Cayman KY1-1106, Cayman Islands, 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 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 defense, the Plaintiff may apply for a default Judgment without any further notice to you.

Issued this 17 day of *June* 2026

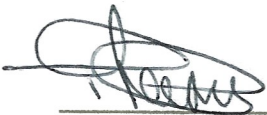
See overleaf for particulars of the Plaintiff's claim

(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 On April 21, 2026, the Defendant borrowed \$769.00 from the Plaintiff (Procollect Intl). and agreed to pay back the full amount plus 20% of the amount borrowed by May 21, 2026, totaling \$923.00
- 2 A contract was signed between the Plaintiff and the defendant fully explaining the terms and conditions including the late fees and legal action. to which the defendant stated that he fully understood (exhibit 1)
- 3 On May 22, 2026, the plaintiff called the defendant concerning the payment and the defendant answered saying that he was busy that's why he did not come and pay but will come by next week.
- 4 On May 28, 2026, the plaintiff WhatsApp the defendant to which the defendant read the message (as seen on the phone where 2 blue ticks went thru indicating that the receiver has seen the message) but did not reply.
- 5 As of Wednesday June 17 2026 the Defendant has not contacted the Plaintiff nor has he made any payments, and as such the Plaintiff claims \$923.00, late fees as per contract \$50.00, for the first day late, 50% if the loan is 10 days late (as per contract) \$461.50 for a total of \$1,384.50 and simple interest at 2.38% for \$0.09per day.

AND the Plaintiff claims:

- (1) The sum of \$1,384.50.
- (2) Fixed costs of \$175.00, \$25.00 filing fee and process server fee \$125.00 alternatively costs to be assessed.
- (3) Interest at \$0.09 per day



Plaintiff's Signature

ProCollect International
P.O. Box 1145
Grand Cayman KY1-1101
Cayman Islands

No. 2 - Acknowledgment of Service

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO. SC ____ OF 20__

BETWEEN: *PROCOLLECT INTERNATIONAL*PlaintiffAND: *JUSTIN MYLES*Defendant

ACKNOWLEDGEMENT OF SERVICE

1 State Defendant's name and address -

*Justin Myles
George Town
Grand Cayman
Cayman Islands*

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 defense overleaf.

Service of the Plaint is acknowledged accordingly.*Justin Myles*

Defendant's Signature

DATED this day of , 2026

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 495, Grand Cayman KY1-1106 Cayman Islands within 14 days of receipt otherwise a default Judgment may be entered against you.

PROCOLLECT INTERNATIONAL
P O Box 1145, Grand Cayman KY1-1110, CAYMAN ISLAND
Telephone: 345-929-7065
EMAIL: pro_collect@yahoo.com

CASH ADVANCE AGREEMENT & IRREVOCABLE AUTHORITY TO DEDUCT

Date: 4/21/26

CLIENT NAME: Justin Myles

Cell Phone: 548-2454

Work Phone:

Email Address: justinmyles14@hotmail.mail.com

Mailing Address: P.O. Box 1502 Ky1-1108

Physical Address: 92 Martin Drive George Town

Amount Requested \$769.00

20%Fee 154.00

Total Amount \$923.00

Payment Date: 5/21/26

For value received I Justin Myles of 92 George Town Grand Cayman promise to pay **PROCOLLECT INTERNATIONAL** the **Total Amount** noted above on or before the date listed above

I will authorize any person, body, or institution whether in the Cayman Islands or elsewhere employing me now and in the future, to deduct from the salary, income, wage or the like payable to me, such sums of money as Procollect International shall notify to you in writing, is owing by me to Procollect International in respect of the repayment of principal interest and fees.

If the Total Amount is not paid on the said date A LATE FEE OF \$50.00 WILL BE CHARGED TO THE TOTAL AMOUNT FOR THE FIRST DAY LATE. IF MORE THAN 10 DAYS LATE THE LOAN WILL BE RECALLED AND 50% WILL BE ADDED TO THE TOTAL AMOUNT.

THIS WILL GIVE PROCOLLECT JUST CAUSE TO PROCEED WITH LEGAL ACTIONS

I agree to deposit \$923.00 to Cayman National Bank A/C 011-15470, Account Name Procollect International on or before May 20 2026

I agree that the interest that I am being charged and the Penalties is Fair and Reasonable

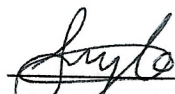
This agreement is governed by the laws of the Cayman and the parties hereto agree to submit to the jurisdiction of the Cayman Islands Courts.

The parties confirm that this contract contains the full terms of their agreement and that no addition to or variation of same shall be of any force and effect unless done in writing and signed by both parties.

We, Tyrone Farnum and Justin Myles agree to the terms and conditions of this contract.

Signed by the said parties this 21 day of April 2026 .


Procollect International Ltd.


Justin Myles