

# MARTIN RUSSELL JONES

7 Watford Way,  
London Central,  
London, NW4 3JL

**CROOKS VERMIN REJECTS FROM THE SEWER**

**CHARTERED SURVEYORS**

Management Department  
Telephone: 020 - 8202 3858  
Fax: No: 020 - 8202 9513  
e.mail: management@m-r-i.co.uk

**Ms ND  
Flat 3 J  
11 Basil Street  
Knightsbridge  
London  
SW3 1AX**

- This is the same amount as the original July 02 demand. Hence, as though Andrew Ladsky, their equally highly vicious, evil, greed-ridden client had not made me an offer on 21 Oct 03 - through his equally corrupt solicitor, Ayesha Salim, CKFT - which I accepted on 19 Dec 02, and paid - and the agreement was endorsed by West London County Court - Knowing that this demand was bogus, 3 weeks later, it was followed by another one, dated 16 Nov 04; this time for £15,900. I also ignored it. I then filed a complaint with the RICS against MRJ - BUT: it turned out the the RICS approves of theft, false accounting, Money Laundering, harassment, defamation of name and character, etc.

As MRJ has the blessings of its so-called 'professional' association the RICS, the FRAUDULENT demands have, of course, continued: in 2007 - see Portner and Jaskel and WLCC; in 2010 - see My Diary 13 Jul 10

REF: STE/03  
DEMAND NO 16840  
DATE 21 Oct 2004

For the purposes of section 48 Landlord & Tenant Act 1987 the address in England and Wales at which notices(including notices in proceedings) may be served on the Landlord by the tenant is: Steel Services Ltd,c/o C.K.F.T.,25-26 Hampstead High Street,Hampstead,London,NW3 1QA.

Ref: Jefferson House Flat 3

From	To	Description	Due
-	-	<b>Brought Forward Balance</b>	14,452.17
29 Sep 2002	24 Dec 2002	Ground Rent Due on Revised Charge	100.00
25 Dec 2002	23 Jun 2003	Ground Rent Due on Revised Charge	200.00
24 Jun 2003	24 Dec 2003	Ground Rent Due on Revised Charge	200.00
25 Dec 2003	23 Jun 2004	Ground Rent Due on Revised Charge	200.00
24 Jun 2004	24 Dec 2004	Ground Rent Due on Revised Charge	200.00
6 Apr 2004	6 Jul 2004	Electricity Charges as Attached Letter	47.41
7 Jul 2004	11 Oct 2004	Electricity Charges as Attached	48.28
			15,447.86
<b>Balance to pay:</b>			<b>£15,447.86</b>

*No Explanation!*

**Please make cheques payable to Martin Russell Jones for the amount of £15,447.86**

