

MARTIN RUSSELL JONES

Premier Suite 115,
Premier House,
112 Station Road,
Edgware,
Middlesex, HA8 7BJ

CHARTERED SURVEYORS

Management Department
Telephone: 020 - 8731 5880
Fax: No: 020 - 8731 5888
e.mail: management@m-r-j.co.uk

Hand delivered to
my flat on 25 July 2006.

Ms N Dit-Rawe
Flat 3 Jefferson House
11 Basil Street
Knightsbridge
London
SW3 1AX

REF: STE/03

DEMAND NO 22889

DATE 16 Jun 2006

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.

Relative to the previous invoice delivered to my flat nearly FOUR WEEKS AGO it
(1) does not include £44.34 electricity charge
(2) has extracted some of the items from the "brought forward balance"

Ref: Jefferson House Flat 3

From	To	Description	Due
-	-	Brought Forward Balance	7,332.41
24 Jun 2006	- 24 Dec 2006	Half Yearly Ground Rent in Advance	300.00
24 Jun 2006	- 24 Dec 2006	Half yearly Reserve Fund	174.10
24 Jun 2006	- 24 Dec 2006	Half yearly Service charge in Advance	814.62
			8,621.13
Balance to pay:			£8,621.13

Please make cheques payable to Martin Russell Jones for the amount of £8,621.13