

MARTIN RUSSELL JONES

5 Watford Way,
Hendon Central,
London, NW4 3JL

CHARTERED SURVEYORS

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

STATEMENT

REF: STE/03

DATE

23 May 2003

Landlord: 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	Transaction	Settled
27 Oct 2000 -		Electricity Charge as Attached	36.83	17.58
21 Oct 2000 -	18 Jan 2001	Electricity Charges	49.88	31.76
19 Jan 2001 -	27 Mar 2001	Electricity Charges	51.72	25.77
18 Jul 2001 -		Electricity Charges as Attached	46.45	27.70
12 Jul 2001 -	21 Jan 2002	Electricity Charges	78.17	0.00
29 Apr 2002 -		Electricity Charges as Attached	48.25	19.77
15 Apr 2002 -	8 Jul 2002	Electricity Charges as Attached	37.56	0.00
17 Jul 2002 -		Major Works Contribution	14,400.19	0.00
5 Nov 2002 -		Electricity as per Attached Letter	42.70	0.00
28 Jan 2003 -	2 Apr 2003	Electricity as Per Attached Letter	35.19	18.24
			14,826.94	

(A) See my 17 Dec 2002

Defence to West London
County Court highlighting
the errors

Balance to Pay: £14,686.12

Please make cheques payable to Martin Russell Jones for the amount of
£14,686.12