

AS/07-1

Claim Form

In the
WEST LONDON COUNTY COURT

	<i>for court use only</i>
Claim No.	7WL00675
Issue date	27 FEB 2007

1st

Claimant

Roostock Overseas Corp
 c/o Portner and Jaskel LLP
 Solicitors
 63/65 Marylebone Lane
 London
 W1U 2RA

Defendant(s)

Noelle Yvonne Sylvie Klosterkotter-Dit-Rawe
 Flat 3, Jefferson House,
 11 Basil Street,
 London, SW3 1AX

v. "Steel Services" on Martin Russell Jones details (3rd & 4th page) (+ note: Sloan Development at bottom of page)

In my 22 Mar 07 Acknowledgment of Service I highlighted fact that there are TWO claimants - and 10 TIMES MORE afterwards. This WAS IGNORED - as WLCC proceeded with the claim

- inc. Deputy Judge McGovern ordering that I pay £293.70 on 24 Aug 07



= REPEAT OF EVENTS WITH THE 1ST FRAUDULENT CLAIM OF 22 NOV 02.
 = Mr Ladsky CAN DO WHATEVER HE WANTS IN WEST LONDON COUNTY COURT

Brief details of claim

Non payment of monies due under a Lease dated 10th March 1986.

LIARS! EVIL SCUMS! REJECTS FROM THE SEWER.

After a 16 month battle they dropped "ALL of the claim" against me on 6 Jun 08 - after receiving my 3 Jun 08 Witness Statement

Value

£10,006.59

Defendant's name and address

Noelle Yvonn, Sylvie
 Klosterkotter-Dit-Rawe
 Flat 3, Jefferson House,
 11 Basil Street,
 London, SW3 1AX

Amount claimed	£10006.59
Court fee	£250.00
Solicitor's costs	£100.00
Total amount	£10356.59

The court office at West London County Court
 181 Talgarth Road, London, W6 8DN

is open between 10 am and 4 pm Monday to Friday. When corresponding with the court, please address forms or letters to the Court Manager and quote the claim number.

N1 Claim form (CPR Part 7)(01.02)

G:\Bulstrode\data\docs\S123208 - Sloan Development\002 Miscellaneous Matters\Oyez Forms\Claim Form - Ms N

Another one!!!!

WHICH ONE???????

Claim No. []

Does, or will, your claim include any issues under the Human Rights Act 1998? Yes No

Particulars of Claim (attached)(to follow)

It certainly does: BREACHING MY RIGHTS

The Claimant is the Lessor of premises known as Flat 3 Jefferson House, 11 Basil Street, London, SW3 1AX ("the premises").

The Defendant is the Lessee of the premises.

Under the terms of the Lease dated 10th March 1986, the Defendant covenanted to pay the Claimant all service and other charges as they fell due. The Claimant will refer to the said Lease for its full terms and effect.

The Defendant has failed to pay the sum of £8,937.28 in respect of service charges and other charges due despite numerous demands. Full particulars have been supplied to the Defendant and are shown on the attached Statement marked "Schedule A".

The Claimant is further entitled to and claims interest at the rate of 8% per annum pursuant to Section 69 of the County Courts Act 1984 from the date each amount became payable as detailed on the attached "Schedule B".

The Claimant further claims interest on the balance outstanding from the date of the Claim Form until Judgment or earlier payment at the daily rate of £1.96p

And the Claimant claims

1. The sum of £8,937.28
2. Interest as referred to in the attached schedule marked "B" together with further interest, namely £1,069.31.
3. Costs.

It was 'SO TRUE' that after a 16 months battle, on 6 Jun 08, the crooks dropped "ALL of the claim" against me - after receiving my 3 Jun 08 Witness Statement.
WHAT A MAFIA! EVIL SCUMS! REJECTS FROM THE SEWER.

Statement of Truth

~~(I believe)~~ (The Claimant believes) that the facts stated in these particulars of claim are true.

* I am duly authorised by the Claimant to sign this statement

Full name Jeremy Martin Hershkorn

Name of Claimant's solicitor's firm Portner and Jaskel LLP

signed  position or office held Solicitors

~~(Claimant)~~ (Litigation friend) (Claimant's solicitor) (if signing on behalf of firm or company)

*delete as appropriate 26/2/2007

And West London County Court took NO ACTION for the blatant CONTEMPT OF COURT following the 6 Jun 08 Notice of discontinuance of "ALL of the claim" against me

Portner and Jaskel LLP
63-65 Marylebone Lane
London
W1U 2RA
West End - 9067

Claimant's or Claimant's solicitor's address to which documents or payments should be sent if different from overleaf including (if appropriate) details of DX, fax or e-mail.

info@portnerandjaskel.com

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

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

STATEMENT

REF: STE/03

DATE 13 Feb 2007

2nd

Landlord: Steel Services Ltd, c/o C.K.F.T., 25-26 Hampstead High Street, Hampstead, London, NW3 1QA

Ref: Jefferson House Flat 3

WHAT A MESS! This MY VERSION - Used for writing my 3 Jun 08 Witness Statement

From	To	Description		
25 Dec 1999 -		Contra S/C Balancing Charge	-247.86	0.00
5 Nov 2002 -		Electricity as per Attached Letter	42.70	37.76
28 Jan 2003 -	2 Apr 2003	Electricity as Per Attached Letter	35.19	18.24
3 Apr 2003 -	18 Jul 2003	Electricity Charges as Attached	41.80	0.00
19 Jul 2003 -	3 Oct 2003	Electricity Charges as per attached	32.06	0.00
25 Dec 2003 -	23 Jun 2004	Reserve Fund Contribution	195.60	0.00
25 Dec 2003 -	23 Jun 2004	Half Yearly Service Charge in Advance	679.36	0.00
4 Oct 2003 -	12 Jan 2004	Electricity as Attached	50.63	0.00
13 Jan 2004 -	5 Apr 2004	Electricity as Attached	46.71	0.00
24 Jun 2004 -	24 Dec 2004	Reserve Fund Contribution	195.60	0.00
24 Jun 2004 -	24 Dec 2004	Half Yearly Ground Rent in Advance	100.00	0.00
24 Jun 2004 -	24 Dec 2004	Half Yearly Service Charge in Advance	679.36	0.00
29 Sep 2002 -	24 Dec 2002	Ground Rent Due on Revised Charge	100.00	0.00
25 Dec 2002 -	23 Jun 2003	Ground Rent Due on Revised Charge	200.00	0.00
24 Jun 2003 -	24 Dec 2003	Ground Rent Due on Revised Charge	200.00	0.00
25 Dec 2003 -	23 Jun 2004	Ground Rent Due on Revised Charge	200.00	0.00
24 Jun 2004 -	24 Dec 2004	Ground Rent Due on Revised Charge	200.00	0.00
6 Apr 2004 -	6 Jul 2004	Electricity Charges as Attached Letter	47.41	0.00
7 Jul 2004 -	11 Oct 2004	Electricity Charges as Attached	48.28	0.00
1 Jan 2003 -	31 Dec 2003	Balance Charge as at 31/12/03	430.85	0.00
25 Dec 2004 -	23 Jun 2005	Reserve Fund Contribution	195.60	0.00

Continued

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

STATEMENT

REF: STE/03

DATE 13 Feb 2007

Landlord: Steel Services Ltd, c/o C.K.F.T., 25-26 Hampstead High Street, Hampstead, London, NW3 1QA

Ref: Jefferson House Flat 3

WHAT A MESS! This MY VERSION - Used for writing my 3 Jun 08 Witness Statement

From	To	Description	Transaction	Settled
25 Dec 2004 -	23 Jun 2005	Half yearly Service charge in Advance	775.83	0.00
25 Dec 2004 -	23 Jun 2005	Half Yearly Ground Rent in Advance	300.00	0.00
12 Oct 2004 -	14 Jan 2005	Electricity Charges as Attached Letter	17.74	0.00
15 Jan 2005 -	19 Apr 2005	Electricity Charges as Attached Letter	38.86	0.00
24 Jun 2005 -	24 Dec 2005	Reserve Fund Contribution	195.60	0.00
24 Jun 2005 -	24 Dec 2005	Half yearly Service charge in Advance	775.83	0.00
24 Jun 2005 -	24 Dec 2005	Half Yearly Ground Rent in Advance	300.00	0.00
19 Apr 2005 -	25 Jul 2006	Electricity Charges as Attached	26.88	0.00
17 Oct 2005 -		Electricity Charges as Attached Letter	25.53	0.00
1 Jan 2004 -	31 Dec 2004	End of year 2004 balancing charge	390.71	0.00
25 Dec 2005 -	23 Jun 2006	Half Yearly Ground Rent in Advance	300.00	0.00
25 Dec 2005 -	23 Jun 2006	Half yearly Service charge in Advance	814.62	0.00
25 Dec 2005 -	23 Jun 2006	Half yearly Reserve Fund	174.10	0.00
9 Jan 2006 -		Electricity Charges as Attached Letter	28.28	0.00
24 Jun 2006 -	24 Dec 2006	Half Yearly Ground Rent in Advance	300.00	0.00
24 Jun 2006 -	24 Dec 2006	Half yearly Reserve Fund	174.10	0.00
24 Jun 2006 -	24 Dec 2006	Half yearly Service charge in Advance	814.62	0.00
7 Jan 2006 -	2 Jun 2006	Electricity charges as per attached	44.34	0.00
2 Jun 2006 -	4 Oct 2006	Electricity per attached letter	22.95	0.00

8,993.28

Balance to Pay: **£8,937.28**

Please make cheques payable to Martin Russell Jones for the amount of **£8,937.28**

TWO DAYS after filing the claim, Martin Russell Jones sent me a 1 March 2007 invoice for £8,688

SCHEDULE B

DATE DUE	AMOUNT	INTEREST TO 26/2/07
2 nd April 2003	£4.94	£1.42
2 nd April 2003	£16.95	£4.27
18 th July 2003	£41.80	£11.86
3 rd October 2003	£32.06	£8.06
23 rd June 2004	£195.60	£39.12
23 rd June 2004	£679.36	£146.70
12 th January 2004	£50.63	£11.40
5 th April 2004	£46.71	£10.56
24 th December 2004	£195.60	£31.76
24 th December 2004	£100.00	£15.88
24 th December 2004	£679.36	£119.10
24 th December 2002	£100.00	£30.48
23 rd June 2003	£200.00	£53.72
24 th December 2003	£200.00	£46.36
23 rd June 2004	£200.00	£39.12
24 th December 2004	£200.00	£31.76
6 th July 2004	£47.41	£9.59
11 th October 2004	£48.28	£8.68
31 st December 2003	£430.85	£103.68
23 rd June 2005	£195.60	£21.56
23 rd June 2005	£775.83	£104.21
23 rd June 2005	£300.00	£36.78
14 th January 2005	£17.74	£2.37
19 th April 2005	£38.86	£5.43
24 th December 2005	£300.00	£25.68
25 th July 2006	£26.88	£1.08
25 th July 2006	£25.53	£1.08
31 st December 2004	£390.71	£62.96
23 rd June 2006	£300.00	£14.88
23 rd June 2006	£814.62	£42.16
23 rd June 2006	£174.10	£7.44
24 th December 2006	£28.28	£0.38
24 th December 2006	£300.00	£3.84
24 th December 2006	£174.10	£1.92
24 th December 2006	£814.62	£10.88
2 nd June 2006	£44.34	£2.42
4 th October 2006	£22.95	£0.72
	TOTAL INTEREST DUE	£1,069.31

Return Address
London Court Services
PO Box 419
Haywards Heath
RH16 1GU

0
2
3
0
1
7
6

