

Mr Ahmet Jaffer
Portner and Jaskel, Solicitors
63/65 Marylebone Lane
London W1U 2RA

Ms N Klosterkotter-Dit-Rawé
[]
[]
[]

22 May 2008

(By 'Recorded delivery')

Ref: West London County Court claim, Rootstock Overseas Corp / Steel Services Limited
7WL 00675, 27 February 2007

Dear Mr Jaffer

MISSING COPY OF MY DOCUMENTS

FROM MY 6 MAY 2008 'LIST OF DOCUMENTS: STANDARD DISCLOSURE'

Further to my covering letter of 21 May 2008 for the purpose of hand-delivering copies of my 6 May 2008 'List of documents: Standard Disclosure' to your office, on 21 May 2008 - in relation to:

- 4 documents highlighted in green on the list:
 - Number 39 – '02.11.05 - Invoice from MRJ to Defendant'. Please see copy enclosed
 - Number 71 – '03.07.14 – Letter from MRJ to Defendant': I cannot find
 - Number 77 – '03.07.18 – Letter from Defendant to MRJ': I cannot find
 - Number 200 – '06.07.06 – Defendant letter to MRJ': I cannot find

- 3 documents highlighted in grey, at the end of the list:
 - I enclose document number 242, 'Defendant compilation of sums in 27 Feb 07 claim on a yearly basis'¹

This leaves the following documents outstanding:

- document number 241 'Chronology of events', and
- document number 243 'Defendant compilation of essential reading in document disclosure'

which, by definition, can only be produced closer to the hearing currently set for 21 August 2008 in West London County Court.

Yours sincerely

N Klosterkotter-Dit-Rawé

¹ Document number 242 from my 6 May 2008 'List of documents: Standard Disclosure, 'Defendant compilation of sums in 27 Feb 07 claim on a yearly basis'

MARTIN RUSSELL JONES

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

CHARTERED SURVEYORS

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

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

REF: STE/03
DEMAND NO 8739
DATE 5 Nov 2002

Landlord: Steel Services Ltd, PO Box 258, Malzard House, 15 Union Street, St Helier, JE4 8TY **A FALSE address**

Ref: Jefferson House Flat 3

From	To	Description	Due
		Brought Forward Balance	14,945.13
5 Nov 2002		Electricity as per Attached Letter	42.70
09/07/02	17/10/02		14,987.83
		Balance to pay:	£14,987.83

Please make cheques payable to Martin Russell Jones for the amount of £14,987.83

Sums in Particulars of claim 7WL00675 - Compiled by Defendant on a yearly basis

			Settled	Sub-total
Year 2003 - Service charges				
25-Dec-1999		Contra S/C Balancing Charge	-247.86	
01-Jan-2003	31-Dec-2003	Balance charge as at 31 Dec 03	430.85	
Total			182.99	182.99
Year 2004 - Service charges				
25-Dec-2003	23-Jun-2004	Half yearly service charge in advance	679.36	
24-Jun-2004	24-Dec-2004	Half yearly service charge in advance	679.36	
01-Jan-2004	31-Dec-2004	End of year 2004 balancing charge	390.71	
Total			1,749.43	1,749.43
Year 2005 - Service charges				
25-Dec-2004	23-Jun-2005	Half yearly service charge in advance	775.83	
24-Jun-2005	24-Dec-2005	Half yearly service charge in advance	775.83	
Total			1,551.66	1,551.66
Year 2006 - Service charges				
25-Dec-2005	23-Jun-2006	Half yearly service charge in advance	814.62	
24-Jun-2006	24-Dec-2006	Half yearly service charge in advance	814.62	
Total			1,629.24	1,629.24
Year 2004 - Reserve fund contribution / Half yearly reserve fund				
25-Dec-2003	23-Jun-2004	Reserve fund contribution	195.60	
24-Jun-2004	24-Dec-2004	Reserve fund contribution	195.60	
Total			391.20	391.20
Year 2005 - Reserve fund contribution / Half yearly reserve fund				
25-Dec-2004	23-Jun-2005	Reserve fund contribution	195.60	
24-Jun-2005	24-Dec-2005	Reserve fund contribution	195.60	
Total			391.20	391.20
Year 2006 - Reserve fund contribution / Half yearly reserve fund				
25-Dec-2005	23-Jun-2006	Half yearly reserve fund	174.10	
24-Jun-2006	24-Dec-2006	Half yearly reserve fund	174.10	
Total			348.20	348.20
Electricity				
05-Nov-2002	???	Electricity as per attached letter	42.70	37.76
28-Jan-2003	02-Apr-2003	Electricity as per attached letter	35.19	18.24
03-Apr-2003	18-Jul-2003	Electricity charges as attached	41.80	0.00
19-Jul-2003	03-Oct-2003	Electricity charges as per attached	32.06	0.00
04-Oct-2003	12-Jan-2004	Electricity as attached	50.63	0.00
13-Jan-2004	05-Apr-2004	Electricity as attached	46.71	0.00
06-Apr-2004	06-Jul-2004	Electricity charges as attached letter	47.41	0.00
07-Jul-2004	11-Oct-2004	Electricity charges as attached	48.28	0.00
12-Oct-2004	14-Jan-2005	Electricity charges as per attached letter	17.74	0.00
15-Jan-2005	19-Apr-2005	Electricity charges as attached letter	38.86	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
07-Jan-2006	02-Jun-2006	Electricity charges as per attached	44.34	0.00
09-Jan-2006	???	Electricity charges as attached letter	28.28	0.00
02-Jun-2006	04-Oct-2006	Electricity per attached letter	22.95	0.00
Total			549.36	56.00 493.36

Ground rent

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	
24-Jun-2004	24-Dec-2004	Half yearly ground rent in advance	100.00	
25-Dec-2004	23-Jun-2005	Half yearly ground rent in advance	300.00	
24-Jun-2005	24-Dec-2005	Half yearly ground rent in advance	300.00	
25-Dec-2005	23-Jun-2006	Half yearly ground rent in advance	300.00	
24-Jun-2006	24-Dec-2006	Half yearly ground rent in advance	300.00	
		Total	2,200.00	2,200.00
		TOTAL		<u>8,937.28</u>



Post Office Ltd.
Your Receipt

Knightsbridge 80
6 Raphael Street
London
Greater London
SW7 1DL

VAT REG No. 243 1700 02
22/05/2008 16:05
SESSION : 5-2006840-2

Post Label 1LL		
1 @ 1.24		1.24
TOTAL DUE TO POST OFFICE		1.24
Cash	FROM CUSTOMER	1.24
BALANCE		0.00

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Name	Müller-Kontner
Building name or number and street	0 3165 Marylebone LANE
Postcode complete to full	W1U 2RA

Reference

DV 1218 4650 5GB

Barcode and to top left of barcode