

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

			Settled	Sub-total
<b>Year 2003 - Service charges</b>				
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	
<b>Total</b>			<b>182.99</b>	182.99
<b>Year 2004 - Service charges</b>				
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	
<b>Total</b>			<b>1,749.43</b>	1,749.43
<b>Year 2005 - Service charges</b>				
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	
<b>Total</b>			<b>1,551.66</b>	1,551.66
<b>Year 2006 - Service charges</b>				
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	
<b>Total</b>			<b>1,629.24</b>	1,629.24
<b>Year 2004 - Reserve fund contribution / Half yearly reserve fund</b>				
25-Dec-2003	23-Jun-2004	Reserve fund contribution	195.60	
24-Jun-2004	24-Dec-2004	Reserve fund contribution	195.60	
<b>Total</b>			<b>391.20</b>	391.20
<b>Year 2005 - Reserve fund contribution / Half yearly reserve fund</b>				
25-Dec-2004	23-Jun-2005	Reserve fund contribution	195.60	
24-Jun-2005	24-Dec-2005	Reserve fund contribution	195.60	
<b>Total</b>			<b>391.20</b>	391.20
<b>Year 2006 - Reserve fund contribution / Half yearly reserve fund</b>				
25-Dec-2005	23-Jun-2006	Half yearly reserve fund	174.10	
24-Jun-2006	24-Dec-2006	Half yearly reserve fund	174.10	
<b>Total</b>			<b>348.20</b>	348.20
<b>Electricity</b>				
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
<b>Total</b>			<b>549.36</b>	<b>56.00</b> 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	
		<b>Total</b>	<b>2,200.00</b>	2,200.00
		<b>TOTAL</b>		<b><u>8,937.28</u></b>