		amount /		100/1	b-13	VAT pay /rel	bate (return)	Net amount	t (excl.VAT)	debit / cred	dit check	
date	description	turnover	number	credit	debit	credit	debit	credit	debit	credit	debit	
8-Jun-14	balance brought forward from									£0.00	£0.00	
8-Jun-14	journal opening - opening admin fee (reduced by £60)	£ 40.00	14bVVsc001		£40.00	£6.67	£0.00	£33.33	£0.00	£40.00	£40.00	
	journal opening - opening balance from VAT14b019, unpaid including to this point accumulated additional expenditure charges or											
8lun-14		£ 6.382.10	14bVVsc002		£6.382.10	£988.69	£0.00	£5.393.41	£0.00	£6.382.10	£6.382.10	
			14bVVsc003		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
			14bVVsc004		£8.00	£1.33	£0.00	£6.67	£0.00	£8.00	£8.00	
0 00	penalty charge hoopers advertisement without notification or permission	2 0.00	1.5770000		20.00	21.00	20.00	20.01	20.00	20.00	20.00	
10-Jun-14		£ 318.00	14bVVsc005		£318.00	£38.00	£0.00	£280.00	£0.00	£318.00	£318.00	
			14bVVsc006		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
			14bVVsc007		£17.97	£3.00	£0.00	£14.98	£0.00	£17.97	£17.97	
	fax to Gillhams Solicitors reminding outstanding full signed mandate											
10-Jun-14		£ -	14bVVsc008		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
		£ 23.38	14bVVsc009		£23.38	£3.90	£0.00	£19.48	£0.00	£23.38	£23.38	
12-Jun-14	consider letter from Gillhams Solicitors	£ -	14bVVsc010		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
12-Jun-14	respond to MR & Mrs Venegas ref. venegas 2-14	£ -	14bVVsc011		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
14-Jun-14	consider letter from Gillhams Solicitors	£ 22.00	14bVVsc012		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
14-Jun-14	respond to MR & Mrs Venegas ref. venegas 3-14	£ 22.00	14bVVsc013		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
20-Jun-14	consider letter from Mr & Mrs Venegas	£ 22.00	14bVVsc014		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
20-Jun-14		£ 22.00	14bVVsc015		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
20-Jun-14	late payment fee incurred (16 June 2014)	£ 24.00	14bVVsc016		£24.00	£4.00	£0.00	£20.00	£0.00	£24.00	£24.00	
24-Jun-14		£ 24.00	14bVVsc017		£24.00	£4.00	£0.00	£20.00	£0.00	£24.00	£24.00	
	email-advice to contact me via email in order to											
24-Jun-14	access potential correspondence remotely	£ -	14bVVsc018		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
20 Jun 14	telecommunication with Mr Venegas advising again, accordingly 2.01min free of charge	£ -	14bVVsc019		£0.00	£0.00	£0.00	90.03	£0.00	£0.00	£0.00	
		£ -	14bVVsc020		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
			14bVVsc021		£24.00	£4.00	£0.00	£20.00	£0.00	£24.00	£24.00	
	over credit limit fee (no repayment agreement in place)		14bVVsc021		£8.00	£1.33	£0.00	£6.67	£0.00	£8.00	£8.00	
3-Jul- 14	telecommunication with V. Venegas 2.29mins free of charge	£ 0.00	140 V V SCUZZ		20.00	£1.33	20.00	20.07	20.00	20.00	20.00	
4-Jul-14		£ -	14bVVsc023		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
					£24.00	£4.00	£0.00	£20.00	£0.00	£24.00	£24.00	
			14bVVsc025		£8.00	£1.33	£0.00	£6.67	£0.00	£8.00	£8.00	
0 00, 14	considering email and attached letter from Gillhams Solicitors as it		1.51.100020		20.00	200	20.00	20.07	25.00	20.00	20.00	
10-Jul-14		£ 22.00	14bVVsc026		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
1	respond to MR & Mrs Venegas via email						22.00	2.2.00	23.00			
11-Jul-14		£ 22.00	14bVVsc027		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
			14bVVsc028		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
			14bVVsc029		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
	Kind, convivial reminder that there appear to be no change of											
	circumstances, unfortunately - no Mandate received no repayment											
I	agreement signed , no remittance received at all (this reminder being											
		£ -	14bVVsc030		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
		£ 24.00			£24.00	£4.00	£0.00	£20.00	£0.00	£24.00	£24.00	
		£ 8.00	14bVVsc032		£8.00	£1.33	£0.00	£6.67	£0.00	£8.00	£8.00	
16-Jul-14	telecommunication with Mrs V. Venegas	£ -	14bVVsc033		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	

	considering email from Gillhams Solicitors as it appears (still no valid												
	Mandate enclosed) suggesting to pay £1,500.00 without any sensible												
	explanation how this amount might account	£		14bVVsc034		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
		£	22.00	14bVVsc035		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
17-Jul-14	monthly default administration charge for June 2014(pre-notified)	£	12.00	14bVVsc036		£12.00	£2.00	£0.00	£10.00	£0.00	£12.00	£12.00	
	monthly default interest charge for June 2014 at a rate 5.5% pre-notified												
17-Jul-14	on £ 5,897.87 net	£	26.66	14bVVsc037		£26.66	£0.00	£0.00	£26.66	£0.00	£26.66	£26,66	
	consider email from Mrs V. Venegas			14bVVsc038		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
ou	respond to above by letter attached to email message		££.00	1 10 1 100000		ZZZ.00	20.01	20.00	2.0.00	20.00	ZZZ.00	ZZZ.00	
10 Jul 14	posted from Germany	f	22.00	14bVVsc039		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
		£		14bVVsc039		£1.20	£0.00	£0.00	£1.20	£0.00	£1.20	£1.20	
	tand payment to meaning (to tan) and the	£		14bVVsc041		£24.00	£4.00	£0.00	£20.00	£0.00	£24.00	£24.00	
24-Jul-14		£	8.00	14bVVsc042		£8.00	£1.33	£0.00	£6.67	£0.00	£8.00	£8.00	
	monthly default interest charge for July 2014 at a rate 5.5% pre-notified												
25-Jul-14	on £6,157,59 net	£	28.76	14bVVsc043		£28.76	£0.00	£0.00	£28.76	£0.00	£28.76	£28.76	
	as per telecommunication on 24 July 2014 with Mrs V. Venegas,												
	discounting all additional charges commencing with the 10th July												
	2014, setting the total amount of these charges off if any form of												
	agreement being ratified how to overcome the inconvenience at the			1			1						
	possible earliest and a immediate payment of just £250 reaching												
	my HSBC business account not later than 1st of August 2014 17:00			1			1						
25-Jul-14	,	C	E71 07	14bVVsc044	£571.97		90.03	£95.33	90.03	£476.64	£571.97	£571.97	
∠5-Jui-14	DOI	L	5/1.9/	140 V VSCU44	£5/1.9/		£0.00	1,95.33	£0.00	14/0.04	£5/1.9/	£5/1.9/	
	considering email from Gillhams Solicitors as it appears (still no valid			1			1						
	Mandate enclosed) suggesting to pay now £5,000.oo immediately												
	without any sensible explanation how this amount might account	£	-	14bVVsc045		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
25-Jul-14	I advise to contact Mrs. V. Venegas	£	-	14bVVsc046		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	considering email from Gillhams Solicitors as it appears (still no valid												
	Mandate enclosed) suggesting quote: "Your response to our earlier												
25-Jul-14	email is deliberately obtuse"	£	_	14bVVsc047		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	consider email from Mrs V. Venegas "we are going to Court								20.00			20.00	
25- Jul-14	because this is the only way to deal with you"	£		14bVVsc048		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
25-5ui-14	respond to above email message			140 7 7 3 6 0 4 0		20.00	20.00	20.00	20.00	20.00	20.00	20.00	
25 Jul 44	acknowledged receipt - regretting your decision	C		14bVVsc049		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
25-Jul-14	compose email to N. Luper (Gillhams Solicitors) making abundantly clear	L		14DV VSC049		20.00	£0.00	£0.00	20.00	20.00	20.00	20.00	
	that I have passed on clear suggestions how this matter could be												
	resolved to a discounted favourite amount valid till 1st August 2014 no												
	charge for this email also requesting a valid Mandate again, all other												
26-Jul-14	charges are on hold till 1st August too.	£	-	14bVVsc050		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
28-Jul-14	consult Mock Rechtsanwálte	£	-	14bVVsc051		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	paying Invoice to Mock Rechtsanwalte Euro 357.oo x 0.79504 to the												
31-Jul-14		£	283.82	14bVVsc052		£283.82	£47.30	£0.00	£236.52	£0.00	£283.82	£283.82	
		£	-	14bVVsc053		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
5. oui 14	telecommunication with Mock Rechtsanwaltte saying the £ 5,000.00 offer	~				20.00	20.00	20.00	20.00	20.00	20.00	20.00	
	is no longer available. I suggest to accept the offer in writing by setting a			1	J		- 1						
	deadline by when monies to reach my bank-account.			1			1						
				1			1						
	Making clear that Gillhams negotiation attitude appears being unreliable			1			1						
I	and incredible now stating £ 5,000.oo are no longer available as			1									
1-Aug-14	purchaser withdrew	£	-	14bVVsc054		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	as per telecommunication on 24 July 2014 with Mrs v. venegas,			1			1						
	discounting all additional charges commencing with the 10th July] [- 1						
	2014, setting the total amount of these charges off if any form of] [- 1						
	agreement being ratified how to overcome the inconvenience at the			1			1						
	possible earliest and a immediate payment of just £250 reaching			1			1						
	my HSBC business account not later than 1st of August 2014 17:00] [- 1						
	BST all default charges on hold from 24 July 2014 offer not			1			1						
1 4 4 44		C	E74 07	146)///0-055		CE74 07	005.00	00.00	0470.04	00.00	0574 07	0574 67	
		£		14bVVsc055		£571.97	£95.33	00.03	£476.64	0.00£	£571.97	£571.97	
3-Aug-14	consider email from V. Venegus Powers of attorney	£	-	14bVVsc056		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	agree to settle at £5,000.oo subject to this			1			1						
	amount reaching my account within reasonable times (a dead line may			1			1						
4-Aug-14	be set)	£	-	14bVVsc057		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	

	consider E-mail from Dr. Mathias Korsten / Mock Rechtsanwaelte			'								
	sent to Gillhams Solicitors cc to me sating 18th August to be the very			'								
6-Aug-14	latest to pay agreed £5,000.oo or likely to pay more	£	 14bVVsc0 	8	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	replay to Dr. M. Korsten confirming that I absolutely agree											
6-Aug-14	to sent message	£	- 14bVVsc0	9	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
_	search charge check account "greenpower1wo" but do not realise any											
	remittance from Gillhams Solicitors or Mr / Mrs Venegas (no payment			'								
18-Aug-14	has been detected	f !	5.00 14bVVsc0	.0	£5.00	£0.83	£0.00	£4.17	£0.00	£5.00	£5.00	
To riag .	nac boon dotoctod	~	3.00 1.1211000	-	20.00	20.00	20.00	~	20.00	20.00	20.00	
	search charge check account "greenpower1wo" but do not realise any			'								
	remittance from Gillhams Solicitors or Mr / Mrs Venegas (no payment			'								
10 100 10	has been detected (further additional charges on hold till further notice)	ا ا	5.00 14bVVsc0	£5.00	,	£0.00	£0.83	£0.00	£4.17	£5.00	£5.00	
10-Aug-12	compose email to Gillhams Solicitors attention N. Luper cc Mr & Mrs	L	3.00 14DVVSCO	£3.00	+ +	20.00	£0.03	£0.00	24.17	25.00	£5.00	
				'								
	Venegas, advising that no payment had been identified in the			'								
	greenpower1wo account by 18th August, having been the set ultimatum			'								
	for the agreed, reduced lump sum of £5.000.00 "please advise further	_										
24-Aug-14	how you consider serving the arrears account"	£	- 14bVVsc0	2	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	paying Invoice to Mock Rechtsanwálte Euro 357.oo x 0.79504 to the			'								
25-Aug-14	pound (30/7/2014 - 06/08/2014)	£ 283	3.82 14bVVsc0	3	£283.82	£47.30	£0.00	£236.52	£0.00	£283.82	£283.82	
	letter to gillhams Solicitors requesting a financial statement											
	to be filled in by Mr & Mrs Venegas in order to assess how this account			'								
28-Aug-14	to handled in the future	£ 22	2.00 14bVVsc0	4	£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
	monthly default interest charge for August 2014 at a rate 5.5% pre-				1 1							
1-Sep-14	notified on £6,456.12 net	£ 30	0.07 14bVVsc0	5	£30.07	£0.00	£0.00	£30.07	£0.00	£30.07	£30.07	
. ccp 1-			1.21.300	+	200.07			200.01	20.00	200.07	200.07	
1	reminding letter date 28 August 2014 requesting a Financial Statement			1								
6 Con 1/	remains without noticed response, at this end of the line??	£ 23	2.00 14bVVsc0		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
6-Sep-12		t Z	2.00 14bv vscu	٥	1,22.00	£3.07	£0.00	£18.33	£0.00	1,22.00	1,22.00	
44.04	consider email from Gillham Solicitors Mr. N Luper	£ 23		-	200.00	00.07	20.00	040.00		000.00	000.00	
11-Sep-14	asking how much the current exact outstanding is	£ 22	2.00 14bVVsc0	/	£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
	responding to above, advising that unless I receive the			'								
	Financial Statement filled in and signed by Mr & Mrs Venegas in original			'								
	by 18th September 2014 17:00 BST, the very latest, charges will no			'								
	longer be on hold and question-marked position will have to be charged			'								
12-Sep-14	for, according to pre-notified notices.	£ 22	2.00 14bVVsc0	8	£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
	consider email from Gillhams Solicitors Mr N. Luper			'								
12-Sep-14	requesting detailed justification of all positions charge in VAT 14b019	£ 23	2.00 14bVVsc0	.9	£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
	respond to above request		2.00 14bVVsc0		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
12 COP 1	consider email from Gillhams Solicitors Mr N. Luper		1.00 1.000	* 	222.00	20.01	20.00	2.10.00	20.00	ZZZ.00	222.00	
12-Sep-1/	requesting VAT 14b019, again	£ 23	2.00 14bVVsc0	1	£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
			2.00 14bVVsc0		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
12-Sep-12	respond to above request	t Z	2.00 14bv vscu		1,22.00	13.07	£0.00	£18.33	£0.00	£22.00	£22.00	
	email to Gillhams Solicitors Mr N. Luper & Mrs Venegus, advising that I			'								
05.6	am in Berlin, having the opportunity to talk to Mock Rechtsanwaelte		44									
25-Sep-14	"please advised"	£	- 14bVVsc0	3	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
1	monthly default interest charge for September 2014 at a rate 5.5% pre-											
1-Oct-14	notified on £6,861.75 net	£ 3	1.02 14bVVsc0	4	£31.02	£0.00	£0.00	£31.02	£0.00	£31.02	£31.02	
1												·
1	reminder tonl@gillhams.com: vrvenegas @googlemail.com			'								
14-Oct-14	("could you please justify why you seem not responding any longer"?)	£ 22	2.00 14bVVsc0	5	£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
	late payment fee/ default charge incurred (reduced to once a month											
16-Oct-14	charge Oct 2014)	£ 24	4.00 14bVVsc0	6	£24.00	£4.00	£0.00	£20.00	£0.00	£24.00	£24.00	
	over credit limit fee (no repayment agreement in place)		3.00 14bVVsc0		£8.00	£1.33	£0.00	£6.67	£0.00	£8.00	£8.00	
	postage / hand - delivered journal update	~	- 14bVVsc0		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	consider letter from MS Auctions	2	2.00 14bVVsc0		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
2-001-12		L 2	2.00 14DV VSCU	7	1,22.00	L3.0/	£0.00	£18.33	1.000	1,22.00	1,22.00	
	respond to above request, please advise if 4a Brendon Avenue had											
00 0	been auctioned or not as current lessee on my records seems not											
	responding		2.00 14bVVsc0		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
27-Oct-14	Speaking to Corin (surveyor) checking on 4a Brendon Avenue	£	- 14bVVsc0	1	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	telecommunication with hoopers speaking to John saying that 4a											
27-Oct-14	being sold in Auction	£	- 14bVVsc0	2	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	telecommunication with Gillhams speaking to Reception			T								
	confirming that 4a being sold in Auction also stating that no verbal			1								
	communication being held with me - justification unclear - written											
		I		1 '	1				i	I	I	
	correspondence seems to be an accepted option for Gillhams					1	ı					
27₌Oct-1/	correspondence seems to be an accepted option for Gillhams Solicitors (2.45min)	t 38	3.17 14bVVsc0	3	£28.17	£4.70	£0.00	£23.48	£0.03	£28.17	£28.17	

Please check figures reflected in this journal record/ statement being correct.

Any prospective dispute to be lodged not later than a 14 days from presumed reception.

Late reclamation can not be accepted.

27.004 Control Section C	_								,		1			
Source feel received by fail from higher feel and part of the orders of		compose email to Gillhams Solicitors attention N. Luper,												
30-Cent September Septembe	27-Oct-14		£	22.00	14bVVsc084		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
29-Cent 1 1 1 1 1 1 1 1 1														
31-00-01 (Amount of Control of Co														
21-On-14 Control of Modern and the distinguish (1997) 100	30-Oct-14		£	-	14bVVsc085		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
18-00-16 Septiment in troublems are not ordering many and part of the New Yorksyn Architecture and Part of the New														
4-Nev-16 (consider near life on Augus studies) Mit & Mark Veregoes (actions are not a contained product) Yes I willing to assist a phase provided People of Alcomorphic yes and product yes and ye			£	32.17			£32.17	£0.00	£0.00	£32.17	£0.00	£32.17	£32.17	
4-Nev-16 (consider near life on Augus studies) Mit & Mark Veregoes (actions are not a contained product) Yes I willing to assist a phase provided People of Alcomorphic yes and product yes and ye	31-Oct-14	respond to hodders law (no charge in good will)	£	-	14bVVsc087		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Paper provided Power of Albumy in original or confilled coay by you in Hand paper and advise M. & Mis Provings by pay had paper and advise M. Albumy in a size of the paper	4-Nov-14	consider e-mail from Angela stating Mr & Mrs Venegas' solicitors are not	£	22.00	14bVVsc088		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
Paper provided Power of Albumy in original or confilled coay by you in Hand paper and advise M. & Mis Provings by pay had paper and advise M. Albumy in a size of the paper														
Paper provided Power of Albumy in original or confilled coay by you in Hand paper and advise M. & Mis Provings by pay had paper and advise M. Albumy in a size of the paper		acknowledged receipt of above & responding, Yes I willing to assists -												
A-box-16 [Deling registered with order to control evidence deline proceedings of the Control (1997) and the current Lessoes, registered by Chiltren Scholars, to my bright order of the Control (1997) and the current Lessoes, registered by Chiltren Scholars, to my bright order of the Control (1997) and the current Lessoes, registered by Chiltren Scholars, to my bright order of the Control (1997) and the current Lessoes, registered by Chiltren Scholars, to my bright order of the Control (1997) and the current Lessoes, registered by Chiltren Scholars, to my bright order of the Control (1997) and the current Lessoes, registered by Chiltren Scholars, to my bright order of the Control (1997) and the Control (1														
4-Nov-14 (poing progressive) in port or license dead proceedings. 4-Nov-14 (poing progressive) in port or license dead proceedings. 5 22.00 (40/4509) 5 22.00 (50.00 (5														
## Several e-mail exchange between Procoses and Mnogele Cory) **February 1. **Leave 1.	4-Nov-14		£	22.00	14h\/\/sc089		£22 00	£3.67	£0.00	£18 33	£0.00	£22 00	£22 00	
7-Ro-1-14 (in good with no angle or drugset, as a gesture of good will but allows prospective completion. Shall remain designated in my prospective purchases may have accepted to believe or 1 MeV/vsc091	71107 17		~	22.00	1457 730003		222.00	20.07	20.00	210.00	20.00	222.00	222.00	
pointing authentic copies of marquest, as a gestlaw of good will but advise in the the current Lessees, represented by Gilbans School (1900) 1000	7-Nov-14		£	_	14h\/\/sc090			£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
That the current Lesses, representably Ciliams Solicitos, to my levents, representably properties complete sund to solicity in the current responsible of my Protectic demonal, is popular bank for the control of the c	7 1407 14		~		1467 730000			20.00	20.00	20.00	20.00	20.00	20.00	
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See payment fee "default change incurring (reduced to once a month) C 24.00 E 24			١.											
16-Not-1-16 charge Cet 201-4)	/-Nov-14		£	-	14bVVsc091		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
15-Nor-14 over credit limit fee (no represent symmetric copies of a set also over credit limit fee (no represent symmetric copies of as well as other significant information E														
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18-Nor1-4	16-Nov-14		£	8.00	14bVVsc093		£8.00	£1.33	£0.00	£6.67	£0.00	£8.00	£8.00	
18-Nov-14 (segarding all above														
morthly default interest charge for November 2014 (28 days only, due to declared manefr target or 2018) at a rate 5.55 per-collided on E 29.75 14bV/sc096 E 29.75 E 0.00 E 29.75 E 20.00 E 29.75 E 20.75		to have service charge fixed as well as other significant information												
28-Nov-14 (27-03-24 as well as Hopers (28-03-24 as well as	18-Nov-14	regarding all above	£	22.00	14bVVsc094		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
28-Nov-14 (27-03-24 as well as Hopers (28-03-24 as well as		monthly default interest charge for November 2014 (28 days only, due to												
28-Nov-14 67/053-67 net F7/053-67 net		declared transfer target on 28th) at a rate 5.5% pre-notified on												
remittance received from hooders law on behalf of Mr & Mrs Various Sensor Se	28-Nov-14		£	29.75	14bVVsc095		£29.75	£0.00	£0.00	£29.75	£0.00	£29.75	£29.75	
Venegus, 28-Nov-14 above wall as Hoopers E 8,371.14 160V/sc096 E8,371.14 E0.00 E1,395.19 E0.00 E6,975.95 E3,371.14 E8,371.14		remittance received from hooders law on behalf of Mr & Mrs												
28-Nov-14 as well as Hoopers E 8,371.14 labV/sc096 E8,371.4 labV/sc096 E8,371.4 E0,00 E1,395.19 E0,00 E6,375.96 E8,371.14 E8,371.14 E8,371.14 Selection of the standard of the sta														
VAT adjustment to tems having not generated VAT like interest e.g. £ 189.72 14bWvsc097 £83.75 £10.97 £0.00 £0.00 £189.72 £189.72 £189.72 £189.72 £189.72 £189.72 £189.72 £189.72 £189.72 £189.72 £189.72 £189.72 £189.73	28-Nov-14		£	8 371 14	14h\/\/sc096	£8 371 14		£0.00	£1 395 19	£0.00	£6 975 95	£8 371 14	£8 371 14	
28-Nov-14 against above remittance	20-1100-14		~	0,371.14	140 7 7 3 6 0 3 0	20,371.14		20.00	21,000.10	20.00	20,373.33	20,571.14	20,371.14	
28-Nov-14 above VAT adjustment remain outstanding as Nor VAT items £ 83.75 £83.75 £0.00 £83.75 £0.00 £83.75 £83	29 Nov. 14		ء ا	100.72	14b\/\/cc007	£92.7E		£105.07	50.00	50.00	£190.72	£190.72	£190.72	
Considering letter from hooders law dated 28 November 2014, and whose payment had been completed on 28 November 2014 and above payment had been made, subject to reclaim as being disputed. Question remains how, without notice accociated notice fee to relevant freeholder(???? responding to above, advising that above remittance being received and the contents of the letter has been carefully noted, also advising this being the time to consider a constructive collaborating attitude perhaps being a better start if this dubious transaction supposed to be accepted. I make clear that all aforesaid including all warmings being relevant and valid to my point of view of this matter, attaching rue copies of paid* 3-Dec-14 posting above securely 3-Dec-14 posting above securely 4						£03.73	£92.75							
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and above payment had been made, subject to reclaim as being disputed. Question remains how, without notice accordated notice fee to get your freeholder???? responding to above, advising that above remittance being received and the contents of the letter has been carefully noted, also advising this being the time to consider a constructive collaborating attitude perhaps being a better start if this dubious transaction supposed to be accepted. I make clear that all aloresaid including all warnings being relevant and valid to my point of view of this matter, attaching rue copies of 'paid'-3-Dec-14 posting above securely. 3-Dec-14 posting above securely. 3-Dec-14 posting above securely. VAT145066 Issued on 31st December 2014, due to sale whiteur pion notification of intention to sell, also missing certification of gas and electrical installation & other issues, prought forward to this journal re-opening and record because no sensible explanation has reached my office, why no remittance, as it appears, has been submitted and the lease had to appear being subtlet without seeking agreement from freeholder (local authorities penalse letting without lisence with up tereorded postage of relevant demand in hard-print, reminiding the full penalty charge including service charge or any														
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29-Nov-14 relevant freeholder???? £ 22.00 14bVVsc097 £ 22.00 £ 3.67 £ 0.00 £ 18.33 £ 0.00 £ 22.00 £ 22.00 £ 22.00														
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3-Dec-14 posting above securely 15-Mar-15 posting above securel	3-Dec-14		£	22.00	14bVVsc098		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
15-Mar-15 journal re-opening - opening admin fee (non-reduced) £ 100.00 14bVVsc100 £100.0			£											
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due to sale without prior notification of intention to sell, also missing certification of gas and electrical installation & other issues, brought forward to this journal record because no sensible explanation has reached my office, why no remittance, as it appears, has been submitted and the lease had to appear being sublet without seeking agreement from freeholder (local authorites penalise letting without lisence with up 15-Mar-15 to £20,000.oo being the gudeline here) 15-Mar-15 to recorded postage of relevant demand in hard-print, reminding the full penalty charge including service charge or any		VAT14b066 issued on 31st December 2014,	Ē					2.2.01	25.00		20.00	2.20.00	2.20.00	
certification of gas and electrical installation & other issues, brought forward to this journal record because no sensible explanation has reached my office, why no remittance, as it appears, has been submitted and the lease had to appear being sublet without seeking agreement from freeholder (local authorties penalise letting without lisence with up 15-Mar-15 to £20,000.oo being the gudeline here) 15-Mar-15 recorded postage of relevant demand in hard-print, reminding the full penalty charge including service charge or any	ĺ		1											
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reminding the full penalty charge including service charge or any	15-Mar-15		£	12,402.75	14bVVsc101		£12,402.75	£2,067.13	£0.00	£10,335.63	£0.00	£12,402.75	£12,402.75	
	I													
16-Mar-15 additional accumulating costs being payable, now £ 2.03 14bVVsc102 £2.03 £0.34 £0.00 £1.69 £0.00 £2.03 £2.03	ĺ		1											
	16-Mar-15	additional accumulating costs being payable, now	£	2.03	14bVVsc102		£2.03	£0.34	£0.00	£1.69	£0.00	£2.03	£2.03	

Transaction of the second of t	-	1	101 100		22.22		22.22			22.22	
19-Mar-15 reminding above , requesting acknowledgement of receipt	£	- 14b	VVsc103	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
reminding all above as well as reporting further leaks											
from the upper flat (affected leasehold) estimated damage at the ground											
18-Apr-15 floor flat £350.oo	£	2.00 14b	oVVsc104	£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
reminding all above as well as reporting further leaks											
from the upper flat (affected leasehold) estimated damage at the ground											
18-Apr-15 floor flat £350.oo	£ 3	0.00 14b	oVVsc105	£350.00	£58.33	£0.00	£291.67	£0.00	£350.00	£350.00	
monthly default interest charge for 15 March 2015 15 April 2015 (30											
days only, due to failure to respond also further penalty charges being											
19-Apr-15 imposed) at a rate 5.5% pre-notified on £10,565.20 net		7.76 14b		£47.76	£0.00	£0.00	£47.76	£0.00	£47.76	£47.76	
23-Apr-15 consider email from V. Venegas	£	22.00 14b	oVVsc107	£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
responding to above, advising to clear all inconvenience with Mr. Mrs											
Patel at the earliest and to pay at least partly subject to repayment											
24-Apr-15 agreement with me, the freeholder	£	2.00 14b	oVVsc108	£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
monthly default interest charge for 15 April 2015 15 May 2015 (31 days											
only, due to failure to respond also further penalty charges being											
19-May-15 imposed) at a rate 5.5% pre-notified on £10,933.33 net	£	1.07 14b	oVVsc109	£51.07	£0.00	£0.00	£51.07	£0.00	£51.07	£51.07	
monthly default interest charge for 15 May 2015 15 June 2015 (30 days											
only, due to failure to respond also further penalty charges being											
19-Jun-15 imposed) at a rate 5.5% pre-notified on £10,975.89 net	£	14b	oVVsc110	£49.62	£0.00	£0.00	£49.62	£0.00	£49.62	£49.62	
monthly default interest charge for 15 June 2015 15 July 2015 (31 days											
only, due to failure to respond also further penalty charges being											
imposed) at a rate 5.5% pre-notified on £11,017.24 net	£	14b	oVVsc111	£51.46	£0.00	£0.00	£51.46	£0.00	£51.46	£51.46	
reminder e-mail that no response could have been noticed till last	_						_		_	_	
16-Jul-15 message received 23 April 2015	£	- 14b	oVVsc112	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Brent Council reminder had delivered to register occupants at 4A											
7-Sep-15 Brendon Avenue, also email sent to both Venegas & Patel	£	2.00 14b	oVVsc113	£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
warning insurer of 4/4A Brendon Avenue regarding ongoing											
9-Sep-15 inconvenience	£	2.00 14b	oVVsc114	£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
monthly default interest charge for 15 July 2015 to 15Oct 2015 (91 days											
only, due to failure to respond also further penalty charges being											
23-Nov-15 imposed) at a rate 5.5% pre-notified on £11,130.11 net	£ 1	2.62 14b	oVVsc115	£152.62	£0.00	£0.00	£152.62	£0.00	£152.62	£152.62	
reminder e-mail that no response could have been noticed till last			104 440	00.00	00.00	00.00	00.00	00.00	00.00	00.00	
23-Nov-15 message received 23 April 2015, attaching journal up-dated till this date	£	- 14b	oVVsc116	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Issuing calculation for service-charge period 2016 advising further about											
outstanding to this journal record and remind that it is the responsible'											
duty to follow up on time, also offereing again to reduce the entire											
current demand by up to 50% provided a sensible response and											
remittance proposal having reached me by 11 January 2016 (letter		l									
12-Dec-15 attachment to emanil and hand-deliverey to 4A BrAv ref Pa121215	£	- 14b	VVsc117	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
monthly default interest charge for 15 Oct 2015 to 15 Dec 2015 (61 days											
only, due to failure to respond also further penalty charges being		74 4 41	.\/\/oo440	£103.71	£0.00	£0.00	£103.71	£0.00	£103.71	£103.71	
15-Dec-15 imposed) at a rate 5.5% pre-notified on £11,282.73	£ 10	3.71 14b	JV VSC118	£103.71	£0.00	£0.00	£103.71	£0.00	£103.71	£103./1	
VAT15b051 issued on 27th December 2015, (for service charge											
period 2016, addressed to the supposed responsible of 4A Brendon											
Avenue)											
due to sale without prior notification of intention to sell, also missing											
certification of gas and electrical installation & other issues, brought											
forward to this journal record because no sensible explanation has											
27-Dec-15 reached my office, why no remittance, as it appears, has been submitted	£ 2.30	2.62 14b	2)///00110	£2.362.62	£0.00	£0.00	£2,362.62	£0.00	£2,362.62	£2,362.62	
warning lessees alternatively the responsible of 4/4A Brendon Avenue,	z 2,30	140	JV VSC119	1,362.62	£U.00	£0.00	1,2,302.62	£0.00	12,302.62	1,2,302.62	
regarding ongoing inconvenience, VAT15b051 covering service charge											
for 2016, remains unpaid. A discounted £3.50 daily default charge											
being pre-notified within this warning sent by email and hand-delivered											
hard print to 4A Brendon Avenue on 19 January 2016. aforementioned to											
19-Jan-16 become effective with 20th January 2016. alorementioned to		22.00 14b	3\/\/cc120	£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
monthly default interest charge for 15 Dec 2015 to 15 Jan 2016 (30	T.	2.00 140	JV VSC120	£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	1,22.00	
days only, due to failure to respond also further penalty charges being											
20-Jan-16 imposed) at a rate 5.5% pre-notified on £11,386.44	ء ا	1.47 14b	N/\/ec121	£51.47	£0.00	£0.00	£51.47	£0.00	£51.47	£51.47	
20 can regimposed) at a rate 0.076 pre-notified on £11,000.44	1 4	[140	/ v v 30 Z	£31.47	20.00	£0.00	231.47	2.0.00	201.47	£31.47	·

	delle defects above in addition to interest and our other shares												
	daily default charge in addition to interest and any other charges effective from 20 January 2016 accounted till to 31 January 2016 (11												
21 lon 16	days x £3.50 discounted, only, due to failure to respond, also further penalty charges being imposed) at a rate 5.5% pre-notified	c	20 50	14bVVsc122		£38.50	£0.00	£0.00	£38.50	£0.00	£38.50	£38.50	
31-Jan-10	periarry charges being imposed/ at a rate 5.5 % pre-notined	L	30.30	14DV VSC122		130.00	20.00	£0.00	1.30.30	1.00	1.30.30	1.30.30	
	daily default charge in addition to interest and any other charges												
	effective from 31 January 2016 accounted till to 7 February 2016 (7 days												
	x £3.50 discounted, only, due to failure to respond, also further penalty												
7-Feb-16	charges being imposed) at a rate 5.5% pre-notified	£	24 50	14bVVsc123		£24.50	£0.00	£0.00	£24.50	£0.00	£24.50	£24.50	
	email-advice to contact me via email in order to										72.1100		
	access potential correspondence remotely , also sending journal up-												
7-Feb-16	date	£	-	14bVVsc124		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	consider email from Mr M. Patel who suggests the matter of unpaid												
	service charges to be taken to Mr & Mrs Venegas supposing												
	suggestions that last mentioned still being the current responsible lessee												
8-Feb-16	of 4A Brendon Ave.	£	-	14bVVsc125		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	respond to above with questionnaire asking who is the current occupant												
	enjoying and benefiting from 4A Brendon Avenue at what financial												
	conditions if any. Also querying if any public monies being spent on rent, which might be collected by who, to what quality & quantity. No closing												
	date given at this stage, also no charge for correspondence imposed in												
	order to stimulate to get this subject into more transparent and sensible												
8-Feb-16	perimeters	£	_	14bVVsc126		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
010010	permoters	~		1457730120		20.00	20.00	20.00	20.00	20.00	20.00	20.00	
	daily default charge in addition to interest and any other charges												
	effective from 7 January 2016 accounted till to 14 February 2016 (7 days												
	x £3.50 discounted, only, due to failure to respond, also further penalty												
14-Feb-16	charges being imposed) at a rate 5.5% pre-notified	£	24.50	14bVVsc127		£24.50	£0.00	£0.00	£24.50	£0.00	£24.50	£24.50	
	above suspended (for 7 days, only) by email dated 7 Feb 2016 sent to												
14-Feb-16	milan162@hotmail.co.uk / cc to Victoria Venegas	£	24.50	14bVVsc128	£24.50		£0.00	£0.00	£0.00	£24.50	£24.50	£24.50	
	monthly default interest charge for 15 Jan 2016 to 15 Feb 2016 (31 days												
	only, due to failure to respond also further penalty charges being												
15-Feb-16	imposed) at a rate 5.5% pre-notified on £13,881.86	£	64.84	14bVVsc129		£64.84	£0.00	£0.00	£64.84	£0.00	£64.84	£64.84	
	daily default charge in addition to interest and any other charges												
	effective from 14 Feb 2016 accounted till to 21 February 2016 (7 days x												
	£3.50 discounted, only, due to failure to respond, also further penalty												
21-Feb-16	charges being imposed) at a rate 5.5% pre-notified	£	24 50	14bVVsc130		£24.50	£0.00	£0.00	£24.50	£0.00	£24.50	£24.50	
2110010	charges being imposed) at a rate 6.070 pro notified	~	24.00	1457730100		224.00	20.00	20.00	£24.00	20.00	224.00	224.00	
	daily default charge in addition to interest and any other charges												
	effective from 21 Feb 2016 accounted till to 28 February 2016 (7 days x												
	£3.50 discounted, only, due to failure to respond, also further penalty												
28-Feb-16	charges being imposed) at a rate 5.5% pre-notified	£	24.50	14bVVsc131		£24.50	£0.00	£0.00	£24.50	£0.00	£24.50	£24.50	
	daily default charge in addition to interest and any other charges												
	effective from 28 Feb 2016 accounted till to 06 March 2016 (7 days x												
	£3.50 discounted, only, due to failure to respond, also further penalty												
6-Mar-16	charges being imposed) at a rate 5.5% pre-notified	£	24.50	14bVVsc132		£24.50	£0.00	£0.00	£24.50	£0.00	£24.50	£24.50	
	daily default charge in addition to interest and any other charges												
	effective from 06 March 2016 accounted till to 13 March 2016 (7 days x £3.50 discounted, only, due to failure to respond, also further penalty												
13-Mor 46	£3.50 discounted, only, due to failure to respond, also further penalty charges being imposed) at a rate 5.5% pre-notified	c	24 50	14bVVsc133		£24.50	£0.00	£0.00	£24.50	£0.00	£24.50	£24.50	
13-Wat-16	monthly default interest charge for 15 Feb 2016 to 15 March 2016 (29	L	24.00	140 V V SC 133		£24.50	£0.00	20.00	1,24.50	20.00	£24.50	1.24.50	
	days only, due to failure to respond also further penalty charges being												
15-Mar-16	imposed) at a rate 5.5% pre-notified on £14,017.56	£	61.25	14bVVsc134		£61.25	£0.00	£0.00	£61.25	00.03	£61.25	£61.25	
10 10101-10	mipososy at a rate 6.676 pro frontion of 2.14,077.00	~	01.20	5 7 7 30 104		201.20	20.00	20.00	201.20	20.00	201.20	201.20	
	daily default charge in addition to interest and any other charges												
	effective from 14 March 2016 accounted till to 21 March 2016 (7 days x												
	£3.50 discounted, only, due to failure to respond, also further penalty												
21-Mar-16	charges being imposed) at a rate 5.5% pre-notified	£	24.50	14bVVsc135		£24.50	£0.00	£0.00	£24.50	£0.00	£24.50	£24.50	

	daily default charge in addition to interest and any other charges										
	effective from 22 March 2016 accounted till to 28 March 2016 (7 days x										
00.1440	£3.50 discounted, only, due to failure to respond, also further penalty	0 045	141104 400	204.50	00.00	00.00	004.50	00.00	004.50	004.50	
28-Mar-16	charges being imposed) at a rate 5.5% pre-notified	£ 24.5	14bVVsc136	£24.50	£0.00	£0.00	£24.50	£0.00	£24.50	£24.50	
	daily default charge in addition to interest and any other charges										
	effective from 29 March 2016 accounted till to 4 April 2016 (7 days x										
	£3.50 discounted, only, due to failure to respond, also further penalty										
4-Apr-16	charges being imposed) at a rate 5.5% pre-notified	£ 24.5	14bVVsc137	£24.50	£0.00	£0.00	£24.50	£0.00	£24.50	£24.50	
	daily default charge in addition to interest and any other charges										
	effective from 05 April 2016 accounted till to 11 April 2016 (7 days x										
	£3.50 discounted, only, due to failure to respond, also further penalty										
11-Apr-16	charges being imposed) at a rate 5.5% pre-notified	£ 24.50	14bVVsc138	£24.50	£0.00	£0.00	£24.50	£0.00	£24.50	£24.50	
	monthly default interest charge for 15 March 2016 to 15 April 2016 (31										
	days only, due to failure to respond also further penalty charges being										
15-Apr-16	imposed) at a rate 5.5% pre-notified on £14,150.27	£ 66.10	14bVVsc139	£66.10	£0.00	£0.00	£66.10	£0.00	£66.10	£66.10	
	reminding all above as well as reporting further leaks										
1	from the upper flat (affected leasehold) estimated damage at the ground										
1	floor flat> this time emergency call to local authorities dailed number 101										
17-Apr-16	ref code CD576817	f -	14bVVsc140	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
17 7401-10	insurance claim had been made on 4A BrAv request represented as it	~	. 15 (7 3 5 1 4 0	20.00	20.00	20.00	20.00	20.00	20.00	20.00	
1	appears by Mr Patel 07795533180 (4a occupant: 07479367298)										
1	telecommunication with Mr Patel reveals 4A responsible will pay for										
1	damage if insurance does not pay or cover (record on file email backed										
5 M= 40		e -	4.45\0/4.44	20.00	00.00	00.00	00.00	00.00	00.00	00.00	
5-May-16	monthly default interest charge for 15 April 2016 to 15 May 2016 (30	t -	14bVVsc141	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	days only, due to failure to respond also further penalty charges being										
15-May-16	imposed) at a rate 5.5% pre-notified on £14,205.35	£ 64.2	14bVVsc142	£64.21	£0.00	£0.00	£64.21	£0.00	£64.21	£64.21	
	daily default charge in addition to interest and any other charges										
	effective from 11 April 2016 accounted till to 15 May 2016 (33 days x										
	£3.50 discounted, only, due to failure to respond, also further penalty										
15-May-16	charges being imposed) at a rate 5.5% pre-notified	£ 115.50	14bVVsc143	£115.50	£0.00	£0.00	£115.50	£0.00	£115.50	£115.50	
	daily default charge in addition to interest and any other charges										
	effective from 16 May 2016 accounted till to 15 June 2016 (30 days x										
	£3.50 discounted, only, due to failure to respond, also further penalty										
15-Jun-16	charges being imposed) at a rate 5.5% pre-notified	£ 105.0	14bVVsc144	£105.00	£0.00	£0.00	£105.00	£0.00	£105.00	£105.00	
	ultimatum reminder to end on 15t June 2016										
	regarding the confirmation to be given to the insurer the leak had been										
15-Jun-16	fixed	£ -	14bVVsc145	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	monthly default interest charge for 15 May 2016 to 15 June 2016 (30		1	20.00		22.00		22.30		22.00	
	days only, due to failure to respond also further penalty charges being										
16-,lun-16	imposed) at a rate 5.5% pre-notified on £14,442.61	£ 65.2	14bVVsc146	£65.29	£0.00	£0.00	£65.29	£0.00	£65.29	£65,29	
	email to	_ 00.2		255.29	20.00	20.00	. 200.20	20.00	200.20	200.20	
	milan162@hotmail.co.uk,vrvenegas@googlemail.com,gemma.higgins@										
	cl-uk.com										
	advising that the said £1,359.06 net amount the insurer appering willing										
1											
	to pay to be added to this journal till reception of aforesaid amount of										
	monies, now being subject to interest and penalties in addition to	0 4.050.00		04.050.00	0000 51	00.00	04 400 55	00.00	04.050.00	04.050.00	
17-Jun-16	aforsaid amount	1,359.00	14bVVsc147	£1,359.06	£226.51	£0.00	£1,132.55	£0.00	£1,359.06	£1,359.06	
1	daily default charge in addition to interest and any other charges										
	effective from 16 June 2016 accounted till to 10 July 2016 (24 days x										
1	£3.50 discounted, only, due to failure to respond, also further penalty		. [_					
9-Jul-16	charges being imposed) at a rate 5.5% pre-notified	£ 84.0	14bVVsc148	£84.00	£0.00	£0.00	£84.00	£0.00	£84.00	£84.00	
1											
1	several riminders by telecommunication that above insurance claim had										
15-Jul-16		£ -	14bVVsc149	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	monthly default interest charge for 15 June 2016 to 15 July 2016 (31										
	days only, due to failure to respond also further penalty charges being										
16-Jul-16	imposed) at a rate 5.5% pre-notified on £15,699.57	£ 73.3	14bVVsc150	£73.34	£0.00	£0.00	£73.34	£0.00	£73.34	£73.34	
									. ,		

c a	email to nilan162@hotmail.co.uk,vrvenegas@googlemail.com,gemma.higgins@											
c a												
a			1									
	cl-uk.com											
	advised that the said £1,359.06 net amount the insurer appering willing											
t	o pay to be added to this journal till reception of aforesaid amount of											
r	monies, now being subject to interest and penalties in addition to											
25-Jul-16	aforsaid amount PAID	£ 1.359.06	14bVVsc151	£1,359.06		£0.00	£226.51	£0.00	£1,132.55	£1,359.06	£1,359.06	
20 00. 10		2 1,000.00	1.154.466.61	21,000.00		20.00	ZZZO.O.	20.00	21,102.00	21,000.00	21,000.00	
	50% of above credited to 4A Brendon Avenue-lease, in fair gesture and											
		£ 679.53	14bVVsc152	£679.53		£0.00	£113.26	£0.00	£566.28	£679.53	£679.53	
20 00. 10	daily default charge in addition to interest and any other charges	2 0.0.00	1.154.400.102	2010.00		20.00	2110.20	20.00	2000.20	2010.00	2070.00	
	effective from 11 July 2016 accounted till to 27 July 2016 (16 days x											
	£3.50 discounted, only, due to failure to respond, also further penalty											
	charges being imposed) at a rate 5.5% pre-notified	£ 56.00	14bVVsc153		£56.00	£0.00	£0.00	£56.00	£0.00	£56.00	£56.00	
27 047 10	shanges being imposed, at a rate of the first houses	2 00.00	1.154.400.00		200.00	20.00	20.00	200.00	20.00	200.00	200.00	
	email confirmation to V. Venegas, M Patel , Preston claims Gemmar											
	Higging remittance being received and added to records here, also											
	naving debited £679.53 to the benifit of 4A Brendon avenue Lease	£ -	14bVVsc154	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	daily default charge in addition to interest and any other charges	-		20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	
	effective from 28 July 2016 accounted till to 7 Aug 2016 (11 days x £3.50)			Į								
	discounted, only, due to failure to respond, also further penalty charges			Į								
	peing imposed) at a rate 5.5% pre-notified	f 38.50	14bVVsc155	Į	£38.50	£0.00	£0.00	£38.50	£0.00	£38.50	£38.50	
7-Aug-10	daily default charge in addition to interest and any other charges	2 30.30	140 7 7 30 100		230.30	20.00	20.00	250.50	20.00	230.30	230.30	
	effective from 07 August 2016 accounted till to 31 Aug 2016 (24 days x											
	£3.50 discounted, only, due to failure to respond, also further penalty			Į								
	charges being imposed) at a rate 5.5% pre-notified	£ 48.00	14bVVsc156		£48.00	£0.00	£0.00	£48.00	£0.00	£48.00	£48.00	
	monthly default interest charge for 15 July 2016 to 15 August 2016 (30		1.2.1.00100		2-10.00	20.00	20.00	2-10.00	20.00	2-10.00	2-10.00	
	days only, due to failure to respond also further penalty charges being											
	mposed) at a rate 5.5% pre-notified on £16,365.31	£ 73.98	14bVVsc157		£73.98	£0.00	£0.00	£73.98	£0.00	£73.98	£73.98	
	email journal up date to both parties (venegas & patel)	£ -	14bVVsc158	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
. 23p 10	monthly default interest charge for 15 August 2016 to 15 October 2016	-		20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	
<i> </i>	60 days only, due to failure to respond also further penalty charges			Į								
	peing imposed) at a rate 5.5% pre-notified on £16,487.29	£ 149.06	14bVVsc159	Į	£149.06	£0.00	£0.00	£149.06	£0.00	£149.06	£149.06	
2. 200			121100100			20.50	20.00	2.1.0.00	20.00	21.10.00	2.10.00	
	daily default charge in addition to interest and any other charges			Į								
	effective from 31 August 2016 accounted till to 31 October 2016 (61											
	days x £3.50 discounted, only, due to failure to respond, also further			Į								
	penalty charges being imposed) at a rate 5.5% pre-notified	£ 213.50	14bVVsc160	Į	£213.50	90.03	£0.00	£213.50	£0.00	£213.50	£213.50	
2. 30. 10	and you again and an area of the common		1.51155.00		22.0.00	25.00	25.00	ZZ : 3.00	20.00	22.0.00	22.5.00	
	daily default charge in addition to interest and any other charges											
	effective from 31 October 2016 accounted till to 13 November 2016 (13											
	days x £3.50 discounted, only, due to failure to respond, also further			Į								
	penalty charges being imposed) at a rate 5.5% pre-notified	£ 45.50	14bVVsc161		£45.50	£0.00	£0.00	£45.50	£0.00	£45.50	£45.50	
	email journal up date to both parties (venegas & patel) including Brent	.5.00	1		2.2.00		23.00	2.5.00	22.00	2.5.00	2.3.00	
	Council Housing matters	£ -	14bVVsc162		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	-						• •	••				
	daily default charge in addition to interest and any other charges											
	effective from 14 November 2016 accounted till to 31 December 2016											
	47 days x £3.50 discounted, only, due to failure to respond, also further											
31-Dec-16	penalty charges being imposed) at a rate 5.5% pre-notified	£ 164.50	14bVVsc163		£164.50	£0.00	£0.00	£164.50	£0.00	£164.50	£164.50	
ľ	monthly default interest charge for 16 October 2016 to 16 December											
	2016 (60 days only, due to failure to respond also further penalty											
1-Jan-17 (charges being imposed) at a rate 5.5% pre-notified on £16,895.35	£ 152.75	14bVVsc164		£152.75	£0.00	£0.00	£152.75	£0.00	£152.75	£152.75	
		-										
	VAT16b057 issued on 3rd December 2016, (for service charge											
	period 2017, addressed to the supposed responsible of 4A Brendon											
	Avenue)											
	due to sale without prior notification of intention to sell, also missing											
	certification of gas and electrical installation & other issues, brought			Į								
f	orward to this journal record because no sensible explanation has											
12-Jan-17 r	reached my office, why no remittance, as it appears, has been submitted	£ 2,528.66	14bVVsc165		£2,528.66	£317.28	£0.00	£2,211.38	£0.00	£2,528.66	£2,528.66	
l l.	1 M B 4 L 1 M T4											
	elecommunication with Mr Patel reminding VAT16b057 had not											
	received demanded remittance on time (duration approximately 15		1	Į								
16-Jan-17 I	min interrupted) no charge added in convenient- good will attitude		14bVVsc166			£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	

	email note regarding above conversation to both parties (venegas &												
16-Jan-17	7 patel) including Brent Council Housing matters	£	22.00	14bVVsc167		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
	email converstaion rental income from possible public funding,												
	payment request for insurance as service charge and groundrent remain												
15-Feb-17	unpaid cc to Brent Council (mail 29 jan 4, 5,9,10 and 15th Febuary	£	22.00	14bVVsc168		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
	daily default charge in addition to interest and any other charges												
	effective from 01 January 2017 accounted till to 15 February 2017 (46												
	days x £3.50 discounted, only, due to failure to respond, also further												
16-Feb-17	penalty charges being imposed) at a rate 5.5% pre-notified	£	161.00	14bVVsc169		£161.00	£0.00	£0.00	£161.00	£0.00	£161.00	£161.00	
	monthly default interest charge for 16 December 2016 to 16 Febuary												
	2017 (62 days only, due to failure to respond also further penalty												
17-Feb-17	charges being imposed) at a rate 5.5% pre-notified on £19,946.26	£	186.35	14bVVsc170		£186.35	£0.00	£0.00	£186.35	£0.00	£186.35	£186.35	
	e mail to building insurer to amend												
16-Mar-17	4a Brendon Avenue intrested party position	£	22.00	14bVVsc171		£22.00	£3.67	£0.00	£18.33	£0.00	£22.00	£22.00	
	daily default charge in addition to interest and any other charges												
	effective from 16 February 2017 accounted till to 16 March 2017 (28			1									
	days x £3.50 discounted, only, due to failure to respond, also further											I	
17-Mar-17	penalty charges being imposed) at a rate 5.5% pre-notified	£	98.00	14bVVsc172		£98.00	£0.00	£0.00	£98.00	£0.00	£98.00	£98.00	
	because we now have reached the maximum daily intrest of lawfully £90												
	a month, exceeded by £ 8.00, the surplus being credited back to meet			1									
18-Mar-17	current regulation & legislation	£	8.00	14bVVsc173	£8.00		£0.00	£0.00	£0.00	£8.00	£8.00	£8.00	
70 17	email to Mr Patel & Mrs Venegas to notify about 18th March 2017 entry	_	0.00	1	20.00	+	20.00	20.00	20.00	20.00	20.00	20.00	
	and future monthly daily will appear as the maximum daily charge per												
	month independent from montly interest, which shall continue to apply on												
	the total currend default sub being progressive at a rate of currently												
2-Apr-17		£	_	14bVVsc174		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
2-Api-17	monthly default interest charge for 16 Febuary 2017 to 16 March 2017			1407 730174		20.00	20.00	20.00	20.00	20.00	20.00	20.00	
	(28 days only, due to failure to respond also further penalty charges												
2 Apr 17	being imposed) at a rate 5.5% pre-notified on £20,244.61	c	0E 40	14bVVsc175		£85.42	£0.00	£0.00	£85.42	£0.00	£85.42	£85.42	
2-Api-17	again further leaks originating from 4A Brendon Avenue occured	L	00.42	140V VSC175		1.00.42	£0.00	20.00	1.00.42	£0.00	1.00.42	1.00.42	
	reported to All parties on file including the local Authority meaning Brent												
21 Apr 17	Council - estimated monetary value of demage	£ 1.	E00.00	14bVVsc176		£1,500.00	£250.00		£1,250.00		£1,500.00	£1,500.00	
	email to All on file	£					£250.00				£1,500.00	£1,500.00	
21-Apr-17	email to All on life	t.	22.00	14bVVsc177		£22.00	13.07		£18.33		1,22.00	1,22.00	
	telecommunication with Nathalie and Jim at Brent Council												
	revenues - no notification-charge being taken in good will attitute												
27-Apr-17	in order to facilitate a resolution in fairnes and sensible manner	£		14bVVsc178		£0.00	£0.00		£0.00		£0.00	£0.00	
				441104.476		00.55	00.55	00.00	00.55	20.55	00.00	00.55	
30-Apr-17	contact brent Councile as advised on the 27th by above member of staff	Ł	-	14bVVsc179		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	daily default charge in addition to interest and any other charges											l	
	effective from 16 March 2017 accounted till to 16 April 2017 (31 days x												
	£3.50 discounted, only, due to failure to respond, also further penalty												
	charges being imposed) at a rate 5.5% pre-notified at max rate of £90 a												
30-Apr-17		£	90.00	14bVVsc180		£90.00	£0.00		£90.00		£90.00	£90.00	
	monthly default interest charge for 16 March 2017 to 16 April 2017 (31												
	days only, due to failure to respond also further penalty charges being												
30-Apr-17	imposed) at a rate 5.5% pre-notified on £21,942.03	£	102.50	14bVVsc181		£102.50	£0.00		£102.50		£102.50	£102.50	
	daily default charge in addition to interest and any other charges			1									
	effective from 16 April 2017 accounted till to 16 May 2017 (30 days x												
	£3.50 discounted, only, due to failure to respond, also further penalty			1									
	charges being imposed) at a rate 5.5% pre-notified at max rate of £90 a			1									
30-May-17		£	90.00	14bVVsc182		£90.00	£0.00		£90.00		£90.00	£90.00	
	monthly default interest charge for 16 April 2017 to 16 May 2017 (30												
	days only, due to failure to respond also further penalty charges being			1									
30-May-17	imposed) at a rate 5.5% pre-notified on £22,134.53	£	100.20	14bVVsc183		£100.20	£0.00		£100.20		£100.20	£100.20	
,	daily default charge in addition to interest and any other charges		0	1									
	effective from 16 May 2017 accounted till to 16 June 2017 (30 days x												
	£3.50 discounted, only, due to failure to respond, also further penalty												
1	charges being imposed) at a rate 5.5% pre-notified at max rate of £90 a			1									
1			00.00	14bVVsc184		£90.00	£0.00		£90.00		£90.00	£90.00	
30-Jun-17	(Imonth												

	monthly default interest charge for 16 May 2017 to 16 June 2017 (30									
	days only, due to failure to respond also further penalty charges being									
30-Jun-17	imposed) at a rate 5.5% pre-notified on £22,324.73	£	100.92	14bVVsc185	£100.92	£0.00	£100.92	£100.92	£100.92	
	daily default charge in addition to interest and any other charges									
	effective from 16 June 2017 accounted till to 16 July 2017 (31 days x									
	£3.50 discounted, only, due to failure to respond, also further penalty									
	charges being imposed) at a rate 5.5% pre-notified at max rate of £90 a									
30-Jul-17		£	90.00	14bVVsc186	£90.00	£0.00	£90.00	£90.00	£90.00	
	monthly default interest charge for 16 June 2017 to 16 July 2017 (31									
00 1 1 47	days only, due to failure to respond also further penalty charges being	•	405.40	441.004407	0405.40	00.00	0405.40	0405.40	0405.40	
30-Jul-17	imposed) at a rate 5.5% pre-notified on £22,515.65	Ł	105.18	14bVVsc187	£105.18	£0.00	£105.18	£105.18	£105.18	
	daily default charge in addition to interest and any other charges									
	effective from 16 July 2017 accounted till to 16 August 2017 (31 days x									
	£3.50 discounted, only, due to failure to respond, also further penalty									
20 4 47	charges being imposed) at a rate 5.5% pre-notified at max rate of £90 a		00.00	14bVVsc188	£90.00	£0.00	£90.00	£90,00£	£90.00	
30-Aug-17		L	90.00	140 V V SC 188	£90.00	£0.00	190.00	£90.00	£90.00	
	monthly default interest charge for 16 July 2017 to 16 August 2017 (31 days only, due to failure to respond also further penalty charges being									
20 4 47			400.00	4.45\0/400	24.02.00	00.00	00.2012	0400 00	04.00.00	
30-Aug-17	imposed) at a rate 5.5% pre-notified on £22,710.83 daily default charge in addition to interest and any other charges	L	100.09	14bVVsc189	£106.09	£0.00	£106.09	£106.09	£106.09	
1	effective from 16 August 2017 accounted till to 16 September 2017 (30									
1	days x £3.50 discounted, only, due to failure to respond, also further									
	penalty charges being imposed) at a rate 5.5% pre-notified at max rate of									
30-Sep-17	£90 a month	£	90.00	14bVVsc190	£90.00	£0.00	£90.00	00,003	£90.00	
30-3ep-17	monthly default interest charge for 16 August 2017 to 16 September	L	90.00	140 0 0 0 1 9 0	1,50.00	20.00	290.00	£30.00	250.00	
	2017 (30 days only, due to failure to respond also further penalty									
20 Sop 17	charges being imposed) at a rate 5.5% pre-notified on £22,906.92	c	102 55	14bVVsc191	£103.55	£0.00	£103.55	£103.55	£103.55	
30-3ep-17	email to Mr Patel & Mrs Venegas to notify about 18th March 2017 entry	L	103.33	1400050191	£103.33	20.00	£103.55	2103.33	£103.55	
	and future monthly daily will appear as the maximum daily charge per									
	month independent from montly interest, which shall continue to apply on									
	the total current default sub being progressive at a rate of currently 5.5%									
	- Journal up-date and service charge example of a different location,									
2-Oct-17	different EU-sovereignty attached	£	22 00	14bVVsc192	£22.00	£3.67	£18.33	£22.00	£22.00	
2 001 17	daily default charge in addition to interest and any other charges	~	22.00	140 7 7 30 132	222.00	20.01	210.00	LZZ.00	222.00	
	effective from 16 September 2017 accounted till to 16 November 2017									
	(60 days x £3.50 discounted, only, due to failure to respond, also further									
	penalty charges being imposed) at a rate 5.5% pre-notified at max rate of									
30-Nov-17	£90 a month	£	180.00	14bVVsc193	£180.00	£0.00	£180.00	£180.00	£180.00	
00 1101 17	200 0 110101		100.00	1.21100.00	2.00.00	20.00	2.100.00	2.100.00	2100.00	
1	monthly default interest charge for 16 Sepember 2017 to 16 November									
1	2017 (60 days only, due to failure to respond also further penalty									
30-Nov-17	charges being imposed) at a rate 5.5% pre-notified on £23,212.47	£	209.87	14bVVsc194	£209.87	£0.00	£209.87	£209.87	£209.87	
					2200.01	23.00	2200.07	2200.01	2220.07	
1	email to Mr. Patel & Mrs. Venegas to notify about payment request									
1	regarding leasehold 4a Brendon Avenue (service charge/ sale of									
	leasehold interest) period 2018, also reminding that previous period from						[
1	2014 including default-charges, penalty for unauthorized sub-letting as									
	well as accumulating interest, appearing to be disregarded and unpaid.									
1	no notification-charge being taken in good will attitute in order to									
5-Dec-17	facilitate a resolution in fairnes and sensible manner	£	-	14bVVsc195	£0.00	£0.00	£0.00	£0.00	£0.00	
	email VAT17b031 demanding service charge for 2018, including									
13-Dec-17	corrected notice to aforesaid	£		14bVVsc196	£0.00	£0.00	£0.00	£0.00	£0.00	
	daily default charge in addition to interest and any other charges									
1	effective from 16 November 2017 accounted till to 16 December 2017						[
	(30 days x £3.50 discounted, only, due to failure to respond, also further									
	penalty charges being imposed) at a rate 5.5% pre-notified at max rate of									
30-Dec-17	£90 a month	£	90.00	14bVVsc197	£90.00	£0.00	£90.00	£90.00	£90.00	
	monthly default interest charge for 16 Sepember 2017 to 16 November									
1	2017 (60 days only, due to failure to respond also further penalty									
30-Dec-17	charges being imposed) at a rate 5.5% pre-notified on £23,512.34	£	212.40	14bVVsc198	£212.40	£0.00	£212.40	£212.40	£212.40	

	1							1	
VAT17b031 issued on 13th December 2017, (for service charge									
period 2018, addressed to the supposed responsible of 4A Brendon									
Avenue)									
due to sale without prior notification of intention to sell, also missing									
certification of gas and electrical installation & other issues, brought									
forward to this journal record because no sensible explanation has									
11-Jan-18 reached my office, why no remittance, as it appears, has been submitted email warning about another leak from 4A Brendon Avenue	£	2,355.98	14bVVsc199	£2,355.98	£342.66	£2,013.32	£2,355.98	£2,355.98	
11-Jan-18 Bathroom	£	22.00	14bVVsc200	£22.00	£3.67	£18.33	£22.00	£22.00	
damage assessed after return from South Africa ; one socked to be						1.5.55			
changed (water-damage) and one light fitting water went into Fire risk									
27-Feb-18 emergency-lighting, re-decoration hall	£	229.36	14bVVsc201	£229.36	£38.23	£191.13	£229.36	£229.36	
monthly default interest charge for 16 November 2017 to 16 March 2018	3								
(118 days only, due to failure to respond also further penalty charges 16-Mar-18 being imposed) at a rate 5.5% pre-notified on £26,332.08	2	160 16	14bVVsc202	£468.46	£0.00	£468.46	£468.46	£468.46	
daily default charge in addition to interest and any other charges	L	400.40	140 0 0 30 20 2	1,400.40	20.00	2400.40	2400.40	2400.40	
effective from 16 December 2017 accounted till to 16 April 2018 (30 days									
x £3.50 discounted, only, due to failure to respond, also further penalty									
charges being imposed) at a rate 5.5% pre-notified at max rate of £90 a									
16-Apr-18 month	£	360.00	14bVVsc203	£360.00	£0.00	£360.00	£360.00	£360.00	
visiting the local, National Authority, known as Brent Council in person									
seeking to arrange an appointment to speak with an authorised Officer of	-							1	
a department appearing to sent public funds on housing benefit to a									
occupant of 4A Brendon Avenue, a lease being in severey arrear of all									
obligations there and therefore lacking any permission from the current									
freeholder to use these premises others than for residential, PRIVAT use									
by the responsible lessee/lessees themself.									
My endeavour to get such appointment was unsuccessful unfortunately and I filed a complaint about aforsaid to the complaints department of									
10-May-18 aforesaid Authority on the same day, meaning 10th May 2018	f	44 00	14bVVsc204	£44.00	£7.33	£36.67	£44.00	£44.00	
monthly default interest charge for 16 March 2018 to 16 May 2018 (60	~	11.00	1467730204	244.00	27.00	200.07	244.00	244.00	
days only, due to failure to respond also further penalty charges being									
16-May-18 imposed) at a rate 5.5% pre-notified on £27,204,54	£	245.95	14bVVsc205	£245.95	£0.00	£245.95	£245.95	£245.95	
daily default charge in addition to interest and any other charges									
effective from 16 April2018 accounted till to 16 May 2018 (30 days x £3.50 discounted, only, due to failure to respond, also further penalty									
charges being imposed) at a rate 5.5% pre-notified at max rate of £90 a									
12-May-18 month	£	90.00	14bVVsc206	£90.00	£0.00	£90.00	£90.00	£90.00	
monthly default interest charge for 16 May 2018 to 16 June 2018 (30					30.00				
days only, due to failure to respond also further penalty charges being									
16-Jun-18 imposed) at a rate 5.5% pre-notified on £27,541.50	£	124.50	14bVVsc207	£124.50	£0.00	£124.50	£124.50	£124.50	
daily default charge in addition to interest and any other charges effective from 16 May 2018 accounted till to 16 June 2018 (30 days x									
£3.50 discounted, only, due to failure to respond, also further penalty									
charges being imposed) at a rate 5.5% pre-notified at max rate of £90 a									
16-Jun-18 month	£	90.00	14bVVsc208	£90.00	£0.00	£90.00	£90.00	£90.00	
monthly default interest charge for 16 June 2018 to 16 November 2018									
(120 days only, due to failure to respond also further penalty charges									
16-Nov-18 being imposed) at a rate 5.5% pre-notified on £27,756.00	£	627.23	14bVVsc209	£627.23	£0.00	£627.23	£627.23	£627.23	
daily default charge in addition to interest and any other charges effective from 16 June 2018 accounted till to 16 November 2018 (30									
days x £3.50 discounted, only, due to failure to respond, also further								1	
penalty charges being imposed) at a rate 5.5% pre-notified at max rate of	f							1	
16-Nov-18 £90 a month	£	450.00	14bVVsc210	£450.00	£0.00	£450.00	£450.00	£450.00	
VAT40b004 isosuad on 44b leaves 2040 //									
VAT19b001 issued on 4th January 2019, (for service charge period 2019, addressed to the supposed responsible of 4A Brendon Avenue)			1						
due to sale without prior notification of intention to sell, also missing								1	
certification of gas and electrical installation & other issues, brought								1	
forward to this journal record because no sensible explanation has									
30-Jan-19 reached my office, why no remittance, as it appears, has been submitted	£	2,520.46	14bVVsc211	£2,520.46	£370.08	£2,150.38	£2,520.46	£2,520.46	
Please check figures reflected in this journal record/ statement being correct	+								

Please check figures reflected in this journal record/ statement being correct.

Any prospective dispute to be lodged not later than a 14 days from presumed reception.

Late reclamation can not be accepted.

	monthly default interest charge for 16 November 2018 to 16 June 2019									
04 1 1 40	(210 days only, due to failure to respond also further penalty charges		004.00	4.41.207040	2004.00	20.00	2004.00	2004.00	2004.00	
21-Jul-19	being imposed) at a rate 5.5% pre-notified on £31,353.69 daily default charge in addition to interest and any other charges	£	991.20	14bVVsc212	£991.20	£0.00	£991.20	£991.20	£991.20	
	effective from 16 November 2018 accounted till to 16 June 2019 (30									
	days x £3.50 discounted, only, due to failure to respond, also further									
	penalty charges being imposed) at a rate 5.5% pre-notified at max rate of									
21-Jul-19	£90 a month	£	630.00	14bVVsc213	£630.00	£0.00	£630.00	£630.00	£630.00	
	monthly default interest charge for 16 June 2019 to 16 November 2019									
	(150 days only, due to failure to respond also further penalty charges									
22-Nov-19	being imposed) at a rate 5.5% pre-notified on £32,974.89	£	745.32	14bVVsc214	£745.32	£0.00	£745.32	£745.32	£745.32	
	daily default charge in addition to interest and any other charges									
	effective from 16 June 2019 accounted till to 16 November 2019 (30									
	days x £3.50 discounted, only, due to failure to respond, also further									
00 Nov. 40	penalty charges being imposed) at a rate 5.5% pre-notified at max rate of	١,	450.00	4.45.07045	0450.00	00.00	6450.00	6450.00	0450.00	
22-Nov-19	£90 a month	Ł	450.00	14bVVsc215	£450.00	£0.00	£450.00	£450.00	£450.00	
	VAT19b010 issued on 31th December 2019, (for service charge									
	period 2020, addressed to the supposed responsible of 4A Brendon									
	Avenue)									
	due to sale without prior notification of intention to sell, also missing									
1	certification of gas and electrical installation & other issues, brought									
	forward to this journal record because no sensible explanation has									
31-Dec-19	reached my office, why no remittance, as it appears, has been submitted	£	2,698.06	14bVVsc216	£2,698.06	£399.68	£2,298.38	£2,698.06	£2,698.06	
	again further leaks originating from 4A brendon Avenue occurred									
	reported to All parties on file including the local Authority meaning Brent									
9-May-20	Council - estimated monetary value of damage	£	1,500.00	14bVVsc217	£1,500.00	£250.00	£1,250.00	£1,500.00	£1,500.00	
	monthly default interest charge for 16 Dec 2019 to 16 Sep. 2020 (270									
	days only, due to failure to respond also further penalty charges being									
17-Sep-20	imposed) at a rate 5.5% pre-notified on £37,166.40	£	1,512.00	14bVVsc218	£1,512.00	£0.00	£1,512.00	£1,512.00	£1,512.00	
	daily default charge in addition to interest and any other charges effective from 16 Nov 2019 accounted till to 16 Sep 2020 (30 days x									
	£3.50 discounted, only, due to failure to respond, also further penalty									
	charges being imposed) at a rate 5.5% pre-notified at max rate of £90 a									
17-Sep-20		£	810.00	14bVVsc219	£810.00	£0.00	£810.00	£810.00	£810.00	
cop 20	again further leaks originating from 4A brendon Avenue occurred	_	0.0.00	1.15444662.16	2010.00	20.00	2010.00	2010.00	2010.00	
	reported to All parties on file including the local Authority namingBrent									
12-Oct-20	Council - estimated monetary value of damage	£	1,500.00	14bVVsc220	£1,500.00	£250.00	£1,250.00	£1,500.00	£1,500.00	
	Met Police knocking the door called by 4A Brendon Avenue,									
	switch over to split water supply; 4/ 4a Bredon avenue on different									
	supply, enabling to switch or control supply indoors in case any									
8-Nov-20	further leak from up-stair or emergency may occor	£	-	14bVVsc221	£0.00	£0.00	£0.00	£0.00	£0.00	
	notice missed opportunity to verbal communication, hard rain at									
	19:30 night checks where waters enter masonry (notice reference									
14-Nov-20	4-4A Brendon Avenue 1-20	£	-	14bVVsc222	£0.00	£0.00	£0.00	£0.00	£0.00	
	breach of social distancing rules at unreasonable hours midnight									I
1	18-19th November 2020 by a gentleman who stated him being the									I
1	father of children living at 4A Brendon Avenue, intimidating									I
19-Nov-20	occupants at 4 Brendon Avenue and using rough language	£	1,000,00	14bVVsc223	£1,000,00	£166.67	£833.33	£1.000.00	£1.000.00	I
	monthly default interest charge for 16 Sep 2020 to 30 Dec. 2020 (105	Ī	.,	111111111111111111111111111111111111111	2.,000.00	2.22.01		27,000.00	2.,222.00	
	days only, due to failure to respond also further penalty charges being									I
30-Dec-20	imposed) at a rate 5.5% pre-notified on £43,189.26	£	683.55	14bVVsc224	£683.55	£0.00	£683.55	£683.55	£683.55	
	VAT20b008 issued on 31th December 2020, (for service charge									I
	period 2021, addressed to the supposed responsible of 4A Brendon									I
1	Avenue)									I
	due to sale without prior notification of intention to sell, also missing									I
	certification of gas and electrical installation & other issues, brought									I
24 Dec 22	forward to this journal record because no sensible explanation has	_	2 000 00	14bVVsc225	62 600 60	C424 CE	£2,458.25	00 000 00	£2,889.90	I
31-Dec-20	reached my office, why no remittance, as it appears, has been submitted monthly default interest charge for 31 Dec 2020 to 30 Oct. 2021 (303	£	2,889.90	14DV VSC225	£2,889.90	£431.65	£2,458.25	£2,889.90	£2,889.90	
	days only, due to failure to respond also further penalty charges being									
30-Oct-21	imposed) at a rate 5.5% pre-notified on £46.762.71	£	2 136 15	14bVVsc226	£2.136.15	£0.00	£2.136.15	£2,136,15	£2.136.15	
30-00t-21	proposed, at a rate 3.370 pre-notined on 240,702.71	4	2,100.10	1-DVV30220	٨٤,١٥٥.١٥	20.00	42,130.13	٨٤,١٥٥.١٥	44,100.10	

	monthly default interest charge for 31 Oct. 2021 to 30 Dec. 2021 (61												
	days only, due to failure to respond also further penalty charges being												
30-Dec-21	imposed) at a rate 5.5% pre-notified on £48,898.86	£	449.47	14bVVsc227		£449.47	£0.00		£449.47		£449.47	£449.47	
	VAT21b012 issued on 31th December 2021, (for service charge												
	period 2022, addressed to the supposed responsible of 4A Brendon												
	Avenue)												
	due to sale without prior notification of intention to sell, also missing												
	certification of gas and electrical installation & other issues, brought												
	forward to this journal record because no sensible explanation has												
31-Dec-21		£	3,097.09	14bVVsc228		£3,097.09	£466.18		£2,630.91		£3,097.09	£3,097.09	
	monthly default interest charge for 31 Dec 2021 to 30 June. 2022 (182												
	days only, due to failure to respond also further penalty charges being												
1-Jul-22	imposed) at a rate 5.5% pre-notified on £52,445.42	£	1,438.30	14bVVsc229		£1,438.30	£0.00		£1,438.30		£1,438.30	£1,438.30	
	email to Mr Patel & Mrs Venegas to notify about Bank of England has												
	increased the prime rate by 0.5 % to be added to the progressive at a												
	rate of currently 5.5% - from today, to be 6% on default, interest and any												
5-Aug-22	additional charge unpaid to this point	£	22.00	14bVVsc230		£22.00	£3.67		£18.33		£22.00	£22.00	
	monthly default interest charge for 31 June 2021 to 27 Oct 2022 (119												
	days only, due to failure to respond also further penalty charges being												
27-Oct-22	imposed) at a rate 6.0% pre-notified on £53,905.72	£	1,054.48	14bVVsc231		£1,054.48	£0.00		£1,054.48		£1,054.48	£1,054.48	
	several reminders & email-exchange about an alleged intended further												
	transfer of the lease interest in question by, yet, another "Auction" sale,												l
	without supporting such claims by a new "Purchaser" of 4A Brendon												l
	Avenue lease interests. In addition there had been a WhatsApp												
	conversation filed to 4 Brendon Avenue folder also filed on the EU email												
	address of Steffen Wolfrum T/As greenpower1wo (number called												
	+447976249419) 20 September 2022, since that time aforesaid												
	correspondence had been entertained including alleged Solicitors												
	without having been provided with any valid mandate in writing. The												
	aforesaid source has been provided by email the conditions such												
	intended transfer could receive acceptance, solely. Conditions set out												
28-Oct-22	here below, again:	£	-	14bVVsc232			£0.00		£0.00		£0.00	£0.00	
	all accumulated, defaulting charges, interests and any additional												
	expenditure recorded in this journal to be paid in full and total without												
	deduction to the lessor and freeholder/partly investor to the UK, prior												
28-Oct-22	prospective acceptance of transfer on request.	£	-	14bVVsc232			£0.00		£0.00		£0.00	£0.00	
	2.) the amendments made with Mr and Mrs. Venegas in order to												
	modernise and update the lease made in 1960, containing information,												
	which appears without any commensurate relation to the unique today's												
1	reality, alternatively this 1960 lease to be renewed to the current,												
	relevant situation, subject to alteration at some points in particular for												
28-Oct-22	purchase to short term lettings allowance.	£	-	14bVVsc232			£0.00		£0.00		£0.00	£0.00	
	3.) notice of transfer to be given on time and the associated notice												
	charge to be paid to the current lessor's HSBC business account in a												
1	volume of not less than £ 426.46 the currently believed, commencurate												
28-Oct-22	value of currency, trading at the Sovereignty of effect	£	-	14bVVsc232			£0.00		£0.00		£0.00	£0.00	
	All the aforesaid advice and correspondence entertained free of charge	_							25.00			25.00	
28-Oct-22	in good faith protocol and good will intention	£	-	14bVVsc232			£0.00		£0.00		£0.00	£0.00	
	<u> </u>						£0.00		£0.00		£0.00	£0.00	
							£0.00		£0.00		£0.00	£0.00	
							£0.00		£0.00		£0.00	£0.00	
							£0.00		£0.00		£0.00	£0.00	
							£0.00	-	£0.00		£0.00	£0.00	
							£0.00	£0.00	£0.00	00.03	£0.00	£0.00	
total	balance brought forward	£	77,272.07		£ 11.102.95	£ 66,063.15		1,831.12	£ 58.962.88			£ 77.272.07	•
Cital	total amount (in black) remaining to pay	~	,212.01		~ 11,102.00	~ 00,000.10	~ 1,200.2-7 2	1,001.12	~ 00,002.00	~ 0,017.00	~ 11,212.01	~ 11,212.01	
	to greenpower1wo / Figure in red a prospective rebate												l
1	(VAT e.g.)				£54.960.20		£5.375.12			£49.585.08	£0.00		
	1				204,000.20		20,010.12	+		=-0,000.00	20.00		