

SCHEDULE OF RENT ARREARS

Section 8 Notice – Ground 8

Property: 16 Waterloo Road Pudsey LS28 7PW
Tenant: Sonia Shezadi
Landlord: Tariq Mohammed
Claim Reference: 549f8bbf-82c3-47f5-96fc-fb522b64867b
Schedule Date: 20 January 2026

Ground 8 Arrears Summary

Arrears at Notice Service Date (19/01/2026) £7000.07 Meets Threshold	Arrears at Schedule Date (20/01/2026) £7000.07 Meets Threshold
Ground 8 Threshold (monthly rent) ≥ £2000.00 (2 months' rent)	Arrears at Hearing Date <i>To be confirmed at hearing</i>

Period	Due Date	Rent Due	Paid	Arrears	Running Balance	Notes
14 July 2025 to 13 August 2025	1 July 2025	£1000.01	£0.00	£1000.01	£1000.01	
14 August 2025 to 13 September 2025	1 August 2025	£1000.01	£0.00	£1000.01	£2000.02	
14 September 2025 to 13 October 2025	1 September 2025	£1000.01	£0.00	£1000.01	£3000.03	
14 October 2025 to 13 November 2025	1 October 2025	£1000.01	£0.00	£1000.01	£4000.04	
14 November 2025 to 13 December 2025	1 November 2025	£1000.01	£0.00	£1000.01	£5000.05	
14 December 2025 to 13 January 2026	1 December 2025	£1000.01	£0.00	£1000.01	£6000.06	
14 January 2026 to 19 January 2026	1 January 2026	£193.55	£0.00	£193.55	£6193.61	Pro-rated for 6 days (daily rate: £32.26)
Total Arrears Outstanding				£6193.61	£6193.61	

Payment Allocation Method: Payments have been allocated using the FIFO (First In, First Out) method, applying payments to the oldest outstanding rent periods first. This is the standard court-accepted method for arrears allocation.

Evidence Requirements: Attach proof of payments received, bank statements, and rent ledgers behind this schedule. The County Court expects a clear period-by-period breakdown matching the tenancy rent frequency.

Generated: 20 January 2026

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This schedule will be updated before the hearing to reflect the current arrears position.