

# SCHEDULE OF RENT ARREARS

Money Claim – County Court

**Property:** 16 Waterloo Road Pudsey LS28 7PW  
**Defendant:** Sonia Shezadi  
**Claimant:** Tariq Mohammed  
**Claim Reference:** 4e3f7908-23fc-4779-a11a-b7dfbdc2c162  
**Schedule Date:** 27 January 2026

## Arrears Summary

Monthly Rent <b>£1000.00</b>	Payment Frequency <b>monthly</b>
Tenancy Start Date <b>14 July 2025</b>	Total Arrears Claimed <b>£3451.61</b>

Period	Due Date	Rent Due	Paid	Arrears	Running Balance	Notes
14 July 2025 to 13 August 2025	1 July 2025	£1000.00	£1000.00	£0.00	<b>£0.00</b>	
14 August 2025 to 13 September 2025	1 August 2025	£1000.00	£1000.00	£0.00	<b>£0.00</b>	
14 September 2025 to 13 October 2025	1 September 2025	£1000.00	£0.00	£1000.00	<b>£1000.00</b>	
14 October 2025 to 13 November 2025	1 October 2025	£1000.00	£0.00	£1000.00	<b>£2000.00</b>	
14 November 2025 to 13 December 2025	1 November 2025	£1000.00	£0.00	£1000.00	<b>£3000.00</b>	
14 December 2025 to 13 January 2026	1 December 2025	£1000.00	£1000.00	£0.00	<b>£3000.00</b>	
14 January 2026 to 27 January 2026	1 January 2026	£451.61	£0.00	£451.61	<b>£3451.61</b>	Pro-rated for 14 days (daily rate: £32.26)
Total Arrears Outstanding				<b>£3451.61</b>	<b>£3451.61</b>	

**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:** 27 January 2026

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*This schedule supports the particulars of claim and demonstrates the calculation of arrears owed.*