

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

£1000.00

Payment Frequency

monthly

Tenancy Start Date

14 July 2025

Total Arrears Claimed

£3451.61

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	£0.00	
14 August 2025 to 13 September 2025	1 August 2025	£1000.00	£1000.00	£0.00	£0.00	
14 September 2025 to 13 October 2025	1 September 2025	£1000.00	£0.00	£1000.00	£1000.00	
14 October 2025 to 13 November 2025	1 October 2025	£1000.00	£0.00	£1000.00	£2000.00	
14 November 2025 to 13 December 2025	1 November 2025	£1000.00	£0.00	£1000.00	£3000.00	
14 December 2025 to 13 January 2026	1 December 2025	£1000.00	£1000.00	£0.00	£3000.00	
14 January 2026 to 27 January 2026	1 January 2026	£451.61	£0.00	£451.61	£3451.61	Pro-rated for 14 days (daily rate: £32.26)
Total Arrears Outstanding				£3451.61	£3451.61	

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: 27 January 2026

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