

# SCHEDULE OF RENT ARREARS

Money Claim – County Court

**Property:** 16 Waterloo Road, Pudsey  
**Defendant:** Sonia Shezadi  
**Claimant:** Tariq Mohammed  
**Schedule Date:** 30 January 2026

## Arrears Summary

Rent Amount <b>£1000.00 monthly</b>	Due Day <b>1 of each monthly period</b>
Tenancy Start Date <b>14 July 2025</b>	Total Arrears Claimed <b>£3516.13</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	£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	£1000.00	£0.00	£1000.00	
14 November 2025 to 13 December 2025	1 November 2025	£1000.00	£0.00	£1000.00	£2000.00	
14 December 2025 to 13 January 2026	1 December 2025	£1000.00	£0.00	£1000.00	£3000.00	
14 January 2026 to 29 January 2026	1 January 2026	£516.13	£0.00	£516.13	£3516.13	Pro-rated (16 days)
Total Arrears Outstanding				£3516.13	£3516.13	

**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:** 30 January 2026

**Landlord Heaven Money Claim Pack** | England

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