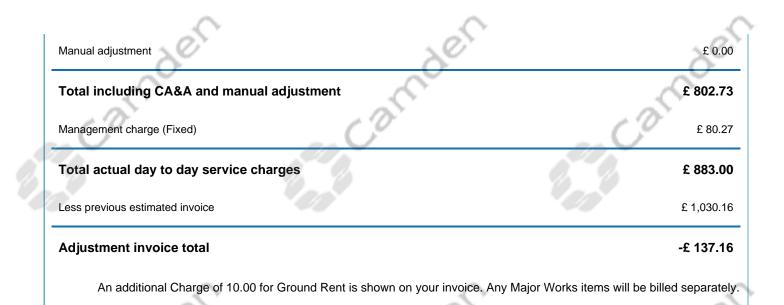
Invoices Customer information	C.C.C.	>
Customer Name Mr A A Yellon Customer Number	H002308	
Property Address Flat 31, Ashmore , Agar Grove, Londo	n, NW1 9SX	
Property Reference 24837		
Invoice Number 1102086290		
Service Charge Actual - Period Ending 31-MAR-2016		ó
Service charges and insurance	Estate / block cost Unit of	harge
Caretaking Services - Block	£6,589.12 £	212.5
Caretaking Services - Estate	£ 33,134.65 £	132.0′
Cold Water System - Block	£ 268.51	£ 8.66
Door Entry Systems - Block	£ 756.68 £	24.41
Electricity Charges - Block	£ 1,214.29 £	2 39.17
Electricity Charges - Estate	£ 1,522.56	£ 6.07
Grounds and/or Tree Maintenance - Estate	£ 11,969.46	2 47.69
Lighting Maintenance - Block	£ 325.35 £	2 10.50
Lighting Maintenance - Estate	£ 604.36	£ 2.4′
Mobile Security Patrol - Estate	£ 2,146.21	£ 8.55
Repairs & Maintenance - Block	£ 411.97 £	13.29
Repairs & Maintenance - Estate	£ 1,777.25	£ 7.08
Actual day to day service charges apportioned to the block (A)	£ 60,720.41 £ 5	12.39
Actual property service charges	5	Ş
Insurance Premium - Unit (B)	£	261.52
Services Total	A+B £7	73.9 1
Certification, Accounting & Audit	A A	28.82



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