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**From:** Cllr. Judith Blakeman <[REDACTED]>  
**Sent:** 20 November 2013 09:35  
**To:** [REDACTED]  
**Subject:** FW: service charges breakdown F/Y2012-13

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**From:** Grenfell Tower Leaseholder's Association [<mailto:grenfellleaseholdersassociation@hotmail.co.uk>]  
**Sent:** 19 November 2013 21:41  
**To:** Daniel Wood  
**Cc:** [jpretorius@kctmo.org.uk](mailto:jpretorius@kctmo.org.uk); Judith Blakeman; [srumble@kctmo.org.uk](mailto:srumble@kctmo.org.uk); [jjones@kctmo.org.uk](mailto:jjones@kctmo.org.uk); [jclifton@kctmo.org.uk](mailto:jclifton@kctmo.org.uk); [clwilliams@kctmo.org.uk](mailto:clwilliams@kctmo.org.uk)  
**Subject:** service charges breakdown F/Y2012-13

Ref: U217012770214

Dear Mr Daniel Wood,

Could you please provide hard copy of the service charges breakdown for the financial Year 2012-13 with copy of the invoices as a matter of urgency?

Best wishes

**Miguel Alves**

**The Secretary**

**The Grenfell Tower Leaseholder's Association**