

BILL NO: KL754422

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: D. ADIGUN

Address: BLOCK A {SHOP 7}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.

1. First Bank Nig Plc, Murtala Muhammed:2004770215
2. Wema bank Plc:0120153419
3. First Bank Nig Plc, Ebute-meta:2004849849

Council Treasurer

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF
PAYMENT.

If payment is not made within 21 days of the date of this demand
notice, legal proceedings may be taken immeediately.

--

BILL NO: KL233625

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: JOHN O. EZENDUKA

Address: BLOCK R {SHOP 4}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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--

BILL NO: KL622180

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: AREMU YUSUF

Address: BLOCK I {SHOP 8 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

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--

BILL NO: KL724349

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: O. ODEDEJI

Address: BLOCK K {SHOP 22}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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Year of Billing: 2018

Rate Payer's Name: BAMISADE F.O
Address: BLOCK L {SHOP 2}, IDDO MARKET
Ward: Ward A

Dear Sir/Ma

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--

Rate Payer's Name: MONDAY OLUDE
Address: BLOCK L {SHOP 3}, IDDO MARKET
Ward: Ward A

BILL NO: KL723119
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

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--

BILL NO: KL17794

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: SALAWU ODE

Address: BLOCK C {SHOP 5 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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--

BILL NO: KL866835

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: A.S. YAKUB

Address: BLOCK F {SHOP 5 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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--

BILL NO: KL729771

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJI ALLI OSENI

Address: BLOCK J {SHOP 9 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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--

BILL NO: KL996739

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: SULE SANNI

Address: BLOCK E {SHOP 6 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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Year of Billing: 2018

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BILL NO: KL854742

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: BABATUNDE M

Address: BLOCK T {SHOP 10 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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--

BILL NO: KL358935

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MRS F.A OKUBOLE

Address: BLOCK K {SHOP 12 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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--

Year of Billing: 2018

Ward: Ward A

--

BILL NO: KL754739

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: E.S. SHOKALU

Address: BLOCK S {SHOP 4}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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- Council Treasurer

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--

BILL NO: KL217060

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: S. AYEPOLA

Address: BLOCK S {SHOP 5}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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--

BILL NO: KL857071

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: A. OLORUNSHOLA

Address: BLOCK D {SHOP 2 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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--

BILL NO: KL234426

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: FUNMILAYO .O.

Address: BLOCK N {SHOP 1}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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--

BILL NO: KL246240

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: H.E. OLUYINKA

Address: BLOCK K {SHOP 4 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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--

BILL NO: KL222557

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJI A. AYOKA
Address: BLOCK A {SHOP 7}, IDDO MARKET
Ward: Ward A

Dear Sir/Ma

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--

BILL NO: KL231631

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: SEIDU MOHAMMED

Address: BLOCK V {SHOP 3}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.

1. First Bank Nig Plc, Murtala Muhammed:2004770215
2. Wema bank Plc:0120153419
3. First Bank Nig Plc, Ebute-meta:2004849849

Council Treasurer

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF
PAYMENT.

If payment is not made within 21 days of the date of this demand
notice, legal proceedings may be taken immeediately.

--

BILL NO: KL864189

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: S B IPAYE

Address: BLOCK A {SHOP 5, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	MARKET TOLLS/STALLAGE FEES	3,000.00
2	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	6,000.00
	Charges	0.00
	Total Due	6,000.00

Six Thousand naira Only

Served by: _____

Date : _____

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

Rate Payer's Name: B. KOLAWOLE
Address: BLOCK I {SHOP 1 }, IDDO MARKET
Ward: Ward A

BILL NO: KL277841
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

Rate Payer's Name: BALOGUN A
Address: BLOCK Y {SHOP 18 }, IDDO MARKET
Ward: Ward A

BILL NO: KL732100
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

Rate Payer's Name: ODEYEMI
Address: BLOCK H {SHOP 3 }, IDDO MARKET
Ward: Ward A

BILL NO: KL245122
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeedately.

--

Rate Payer's Name: T. ADE
Address: BLOCK J {SHOP 5 }, IDDO MARKET
Ward: Ward A

BILL NO: KL207445

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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3. First Bank Nig Plc, Ebute-meta:2004849849

Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

BILL NO: KL624266

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: USMAN IDRIS

Address: BLOCK Y {SHOP 6 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

Year of Billing: 2018

Rate Payer's Name: Y. AGBABIAKA
Address: BLOCK O {SHOP 4}, IDDO MARKET
Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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3. First Bank Nig Plc, Ebute-meta:2004849849

Council Treasurer

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PAYMENT.

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immediately.

--

BILL NO: KL272568

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: OLUDE MONDAY
Address: BLOCK G {SHOP 5 }, IDDO MARKET
Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

Year of Billing: 2018

Rate Payer's Name: W.S. SHITTA
Address: BLOCK Q {SHOP 1}, IDDO MARKET
Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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--

Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Served by: _____

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.

- Council Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immediately.

--

BILL NO: KL334489

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: S. ARIKE

Address: BLOCK K {SHOP 25}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Served by: _____

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- Council Treasurer

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--

BILL NO: KL736758

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJI ZABARU ALFIU
Address: BLOCK U {SHOP 4}, IDDO MARKET
Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

BILL NO: KL615490

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MODEL THOMAS

Address: BLOCK Y{SHOP 17 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

BILL NO: KL243612

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Y.A ALADA

Address: BLOCK P {SHOP 5}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

BILL NO: KL853307

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MR RABIU MUKTARI

Address: BLOCK K {SHOP 23}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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--

Year of Billing: 2018

--

BILL NO: KL756267

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: SULEIMAN

Address: BLOCK G {SHOP 3 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

BILL NO: KL818165

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: H.A SHOREMEKIN

Address: BLOCK P {SHOP 4}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

BILL NO: KL835811

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: KOJO OBABIOLORUN KOSI

Address: BLOCK L {SHOP 7}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

BILL NO: KL342483

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJI Y.S.B. YUSUF

Address: BLOCK O {SHOP 9}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

Year of Billing: 2018

Ward: Ward A

--

Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Served by: _____

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- Council Treasurer

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--

Year of Billing: 2018

Ward: Ward A

--

BILL NO: KL683185

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MAD. A. OLOPADE

Address: BLOCK O {SHOP 10}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.

1. First Bank Nig Plc, Murtala Muhammed:2004770215
2. Wema bank Plc:0120153419
3. First Bank Nig Plc, Ebute-meta:2004849849

Council Treasurer

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF
PAYMENT.

If payment is not made within 21 days of the date of this demand
notice, legal proceedings may be taken immeediately.

--

Year of Billing: 2018

Rate Payer's Name: G.A. DANBABA
Address: BLOCK U {SHOP 1}, IDDO MARKET
Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Served by: _____

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Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Served by: _____

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- Council Treasurer

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--

Year of Billing: 2018

Rate Payer's Name: J. A ORESANYA
Address: BLOCK A {SHOP 8}, IDDO MARKET
Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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--

BILL NO: KL821407

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: OMOTOKE A. JINADU
Address: BLOCK R {SHOP 5}, IDDO MARKET
Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

BILL NO: KL621267

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: YAHYAH ALLI

Address: BLOCK P {SHOP 5}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

--

BILL NO: KL368427

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MAD. FOLAKEYA

Address: BLOCK R {SHOP 7}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

--

BILL NO: KL767298

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MRS A OGUN

Address: BLOCK B {SHOP 7}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

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- Council Treasurer

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--

BILL NO: KL725746

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: AYINKE .S.

Address: BLOCK L {SHOP 10}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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notice, legal proceedings may be taken immeediately.

--

Year of Billing: 2018

Rate Payer's Name: ALHAJI LAWAL MUAGU
Address: BLOCK K {SHOP 1 }, IDDO MARKET
Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

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- Council Treasurer

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--

BILL NO: KL614056

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ABDULLAHI

Address: BLOCK J {SHOP 14 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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--

BILL NO: KL223470

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: S. AJOKI

Address: BLOCK R {SHOP 6}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Served by: _____

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- Council Treasurer

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--

BILL NO: KL661867

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: S.M.B ADESANYA
Address: BLOCK T {SHOP 2}, IDDO MARKET
Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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--

BILL NO: KL222818

Rate Payer's Name: ALH IDRIS TENIOLA & ALH SIKIRAT EGEKUNLE
Address: BLOCK Y(SHOP 1), IDDO MARKET
Ward: Ward A

Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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--

Rate Payer's Name: ALHAJI MAIGARI JAIYE
Address: BLOCK T {SHOP 4}, IDDO MARKET
Ward: Ward A

BILL NO: KL210613
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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Rate Payer's Name: MRS E.A. ODENIRAN
Address: BLOCK K {SHOP 19}, IDDO MARKET
Ward: Ward A

BILL NO: KL207128

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Rate Payer's Name: MUNIRAT SHOAGA
Address: BLOCK Y {SHOP 12 }, IDDO MARKET
Ward: Ward A

BILL NO: KL747472
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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Date : _____

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Rate Payer's Name: ALHAJI MUSTOPHER ADEYEMI
Address: BLOCK K {SHOP 14}, IDDO MARKET
Ward: Ward A

BILL NO: KL754683
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

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Date : _____

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Rate Payer's Name: ALHAJA BOLANLE BELLO
Address: BLOCK H {SHOP 12 }, IDDO MARKET
Ward: Ward A

BILL NO: KL853643
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
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Rate Payer's Name: OLAREWAJU
Address: BLOCK B {SHOP 10}, IDDO MARKET
Ward: Ward A

BILL NO: KL743876

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.

1. First Bank Nig Plc, Murtala Muhammed:2004770215
2. Wema bank Plc:0120153419
3. First Bank Nig Plc, Ebute-meta:2004849849

Council Treasurer

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF
PAYMENT.

If payment is not made within 21 days of the date of this demand
notice, legal proceedings may be taken immeedately.

Rate Payer's Name: APOTUN
Address: BLOCK A {SHOP 3 }, IDDO MARKET
Ward: Ward A

BILL NO: KL677241

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	MARKET TOLLS/STALLAGE FEES	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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PAYMENT.

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notice, legal proceedings may be taken immeedately.

Rate Payer's Name: F. OLASENI
Address: BLOCK P {SHOP 8}, IDDO MARKET
Ward: Ward A

BILL NO: KL347122

Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Rate Payer's Name: E.D. OLUSANYA
Address: BLOCK F {SHOP 4 }, IDDO MARKET
Ward: Ward A

BILL NO: KL278661
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: S. PELEWURA
Address: BLOCK O {SHOP 7 }, IDDO MARKET
Ward: Ward A

BILL NO: KL746503
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Rate Payer's Name: I.T. BANWO
Address: BLOCK R {SHOP 1}, IDDO MARKET
Ward: Ward A

BILL NO: KL614653

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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Date : _____

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Rate Payer's Name: Y. A. SHITTU
Address: BLOCK B {SHOP 4 }, IDDO MARKET
Ward: Ward A

BILL NO: KL221886
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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PAYMENT.

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Rate Payer's Name: BOLARINWA J O
Address: BLOCK Y {SHOP 13 }, IDDO MARKET
Ward: Ward A

BILL NO: KL865121

Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

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Date : _____

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PAYMENT.

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Rate Payer's Name: ADEYEMI
Address: BLOCK E {SHOP 9 }, IDDO MARKET
Ward: Ward A

BILL NO: KL250283

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

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Served by: _____

Date : _____

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Rate Payer's Name: AMOPE
Address: BLOCK F {SHOP 3 }, IDDO MARKET
Ward: Ward A

BILL NO: KL838140
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Rate Payer's Name: OLUDE
Address: BLOCK G {SHOP 9 }, IDDO MARKET
Ward: Ward A

BILL NO: KL862792

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Rate Payer's Name: CHUKWUMA & UCHNNA
Address: BLOCK Y {SHOP 16 }, IDDO MARKET
Ward: Ward A

BILL NO: KL786210
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
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Three Thousand naira Only

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Date : _____

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

BILL NO: KL222314

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: AUSTINE ILOABUEKE
Address: BLOCK C {SHOP 4 }, IDDO MARKET
Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: IBRAHIM
Address: BLOCK L {SHOP 6}, IDDO MARKET
Ward: Ward A

BILL NO: KL263755
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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Date : _____

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Rate Payer's Name: ALHAJI KAREEM HARUNA
Address: BLOCK J {SHOP 1 }, IDDO MARKET
Ward: Ward A

BILL NO: KL250600

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Grand Total	3,000.00
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	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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PAYMENT.

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Rate Payer's Name: ONIGBANJO
Address: BLOCK A {SHOP 9}, IDDO MARKET
Ward: Ward A

BILL NO: KL341309
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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Served by: _____

Date : _____

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Rate Payer's Name: MRS BAKARE
Address: BLOCK Y {SHOP 5 }, IDDO MARKET
Ward: Ward A

BILL NO: KL852096

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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Served by: _____

Date : _____

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

BILL NO: KL822246

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: A. OBANLERO

Address: BLOCK E {SHOP 8 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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Date : _____

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Rate Payer's Name: S. AJOKÉ
Address: BLOCK L {SHOP 4}, IDDO MARKET
Ward: Ward A

BILL NO: KL675713
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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	Penalty	0.00
	Grand Total	3,000.00
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Date : _____

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Rate Payer's Name: AKITI O
Address: BLOCK Y {SHOP 4 }, IDDO MARKET
Ward: Ward A

BILL NO: KL356737

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

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BILL NO: KL753822

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: S. OLUAKE

Address: BLOCK P {SHOP 3}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

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BILL NO: KL205675

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: F. OGUNDIMU

Address: BLOCK I {SHOP 2 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.

1. First Bank Nig Plc, Murtala Muhammed:2004770215
2. Wema bank Plc:0120153419
3. First Bank Nig Plc, Ebute-meta:2004849849

Council Treasurer

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF
PAYMENT.

If payment is not made within 21 days of the date of this demand
notice, legal proceedings may be taken immeedately.

BILL NO: KL671314

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJI G. AFOLABI

Address: BLOCK F {SHOP 8 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Grand Total	3,000.00
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	Total Due	3,000.00

Three Thousand naira Only

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Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: J. A ADENGBIGBE
Address: BLOCK C {SHOP 3 }, IDDO MARKET
Ward: Ward A

BILL NO: KL815575

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Grand Total	3,000.00
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	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: SIDIKAT
Address: BLOCK K {SHOP 10 }, IDDO MARKET
Ward: Ward A

BILL NO: KL232171
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

BILL NO: KL349060

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJI A.W. MUSTAPHA
Address: BLOCK O {SHOP 8}, IDDO MARKET
Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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Date : _____

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

BILL NO: KL226656

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ABIOBE R

Address: BLOCK T {SHOP 9 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

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Date : _____

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: MRS S.I UGO
Address: BLOCK I {SHOP 5 }, IDDO MARKET
Ward: Ward A

BILL NO: KL333632
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Council Treasurer

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Rate Payer's Name: ibrahim s
Address: BLOCK y {SHOP 10 }, IDDO MARKET
Ward: Ward A

BILL NO: KL743559
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Council Treasurer

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Rate Payer's Name: ALHAJI KABIRU SAIDU
Address: BLOCK K {SHOP 21}, IDDO MARKET
Ward: Ward A

BILL NO: KL854425
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

Rate Payer's Name: OLUADE
Address: BLOCK D {SHOP 8 }, IDDO MARKET
Ward: Ward A

BILL NO: KL351501
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Date : _____

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Council Treasurer

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Rate Payer's Name: S.A ADEYINKA
Address: BLOCK Q {SHOP 5}, IDDO MARKET
Ward: Ward A

BILL NO: KL752130
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Council Treasurer

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If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeedately.

BILL NO: KL300648

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ALFA S. ALIU

Address: BLOCK H {SHOP 2 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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Council Treasurer

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BILL NO: KL335067

Rate Payer's Name: A. AGBOOLA
Address: BLOCK D {SHOP 1 }, IDDO MARKET
Ward: Ward A

Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Three Thousand naira Only

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Council Treasurer

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Rate Payer's Name: S. YAKUB
Address: BLOCK D {SHOP 7 }, IDDO MARKET
Ward: Ward A

BILL NO: KL814415
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

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Council Treasurer

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Rate Payer's Name: O. AWELE
Address: BLOCK B {SHOP 8 }, IDDO MARKET
Ward: Ward A

BILL NO: KL738286
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

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Date : _____

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Rate Payer's Name: ALHAJI LAWAL MUAGU
Address: BLOCK K {SHOP 2 }, IDDO MARKET
Ward: Ward A

BILL NO: KL236159
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: F. ATOYEBI
Address: BLOCK T {SHOP 1}, IDDO MARKET
Ward: Ward A

BILL NO: KL615286
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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Date : _____

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Rate Payer's Name: ALH SIDIKAT
Address: BLOCK Y {SHOP 11 }, IDDO MARKET
Ward: Ward A

BILL NO: KL235656
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

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Rate Payer's Name: MUSA WADA
Address: BLOCK I {SHOP 8 }, IDDO MARKET
Ward: Ward A

BILL NO: KL614671
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

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Council Treasurer

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BILL NO: KL333911

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: N. ABAYOMI

Address: BLOCK C {SHOP 16}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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Rate Payer's Name: A. ADEDOYIN
Address: BLOCK R {SHOP 3}, IDDO MARKET
Ward: Ward A

BILL NO: KL817904
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

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Council Treasurer

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

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BILL NO: KL817308

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: AJIKE

Address: BLOCK K {SHOP 16}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.

1. First Bank Nig Plc, Murtala Muhammed:2004770215
2. Wema bank Plc:0120153419
3. First Bank Nig Plc, Ebute-meta:2004849849

Council Treasurer

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF
PAYMENT.

If payment is not made within 21 days of the date of this demand
notice, legal proceedings may be taken immeediately.

BILL NO: KL730870

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: A.K. RABIU

Address: BLOCK H {SHOP 11 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: M. MAIGARI
Address: BLOCK J {SHOP 3 }, IDDO MARKET
Ward: Ward A

BILL NO: KL814420
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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--

Rate Payer's Name: T. OYEBOLA
Address: BLOCK O {SHOP 1}, IDDO MARKET
Ward: Ward A

BILL NO: KL618527
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: SILIFAT ABDULSALAM
Address: BLOCK N {SHOP 2}, IDDO MARKET
Ward: Ward A

BILL NO: KL219054
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: SHEU OJUOLAPE
Address: BLOCK H {SHOP 1 }, IDDO MARKET
Ward: Ward A

BILL NO: KL229842
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: MODINAT
Address: BLOCK R {SHOP 6}, IDDO MARKET
Ward: Ward A

BILL NO: KL769310
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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	Penalty	0.00
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Council Treasurer

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Rate Payer's Name: L FADEKE
Address: BLOCK Y {SHOP 15 }, IDDO MARKET
Ward: Ward A

BILL NO: KL753640
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
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Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: ODEYARE
Address: BLOCK K {SHOP 7 }, IDDO MARKET
Ward: Ward A

BILL NO: KL839370
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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Three Thousand naira Only

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Council Treasurer

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Rate Payer's Name: RAMONI YAKUB
Address: BLOCK E {SHOP 4 }, IDDO MARKET
Ward: Ward A

BILL NO: KL613626
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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Date : _____

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Council Treasurer

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--

BILL NO: KL303592

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ORE MAJEKU

Address: BLOCK O {SHOP 3}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Grand Total	3,000.00
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Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeedately.

BILL NO: KL740615

Rate Payer's Name: MAD. A. ADENIYI
Address: BLOCK A {SHOP 1}, IDDO MARKET
Ward: Ward A

Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
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Three Thousand naira Only

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Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

BILL NO: KL813246

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ALH RUKAYAT JAYI
Address: BLOCK Y {SHOP 7 }, IDDO MARKET
Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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	Grand Total	3,000.00
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Three Thousand naira Only

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: F. ODESANYA
Address: BLOCK G {SHOP 4 }, IDDO MARKET
Ward: Ward A

BILL NO: KL623092
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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Three Thousand naira Only

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Date : _____

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Rate Payer's Name: AWESAT ABEBI
Address: BLOCK Y {SHOP 19 }, IDDO MARKET
Ward: Ward A

BILL NO: KL337228
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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Three Thousand naira Only

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Date : _____

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Council Treasurer

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Rate Payer's Name: ALHAJI DANBABA
Address: BLOCK P {SHOP 2}, IDDO MARKET
Ward: Ward A

BILL NO: KL770521
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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Three Thousand naira Only

Served by: _____

Date : _____

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Rate Payer's Name: A. FABIYI
Address: BLOCK U {SHOP 6}, IDDO MARKET
Ward: Ward A

BILL NO: KL622831
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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Date : _____

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Council Treasurer

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Rate Payer's Name: OLANREWAJU SHUAIB
Address: BLOCK Y {SHOP 20 }, IDDO MARKET
Ward: Ward A

BILL NO: KL812650
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Date : _____

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Council Treasurer

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Rate Payer's Name: ALH SIDEKU
Address: BLOCK B {SHOP 6}, IDDO MARKET
Ward: Ward A

BILL NO: KL734112
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Date : _____

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Council Treasurer

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Rate Payer's Name: A. OSHODI
Address: BLOCK D {SHOP 6 }, IDDO MARKET
Ward: Ward A

BILL NO: KL737671
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Rate Payer's Name: E. OGUNDIMU
Address: BLOCK S {SHOP 7}, IDDO MARKET
Ward: Ward A

BILL NO: KL752909
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Date : _____

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Council Treasurer

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BILL NO: KL226041

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJI Y. TAPA

Address: BLOCK K {SHOP 17}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.

1. First Bank Nig Plc, Murtala Muhammed:2004770215
2. Wema bank Plc:0120153419
3. First Bank Nig Plc, Ebute-meta:2004849849

Council Treasurer

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF
PAYMENT.

If payment is not made within 21 days of the date of this demand
notice, legal proceedings may be taken immeediately.

Rate Payer's Name: S. B GBAYE
Address: BLOCK B {SHOP 1 }, IDDO MARKET
Ward: Ward A

BILL NO: KL247451
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: MR BRITTO
Address: BLOCK P {SHOP 1}, IDDO MARKET
Ward: Ward A

BILL NO: KL282648
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: A.A. BELLO
Address: BLOCK Q {SHOP 4}, IDDO MARKET
Ward: Ward A

BILL NO: KL351780
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

If payment is not made within 21 days of the date of this demand
notice, legal proceedings may be taken immeediately.

BILL NO: KL213855

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: S. JAYI .2.

Address: BLOCK V {SHOP 5}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

--

Rate Payer's Name: HAMMED
Address: BLOCK G {SHOP 1 }, IDDO MARKET
Ward: Ward A

BILL NO: KL280487
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

BILL NO: KL617895

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: DAUDA

Address: BLOCK F {SHOP 9 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeedately.

Rate Payer's Name: EZE CHUBUEZE
Address: BLOCK S {SHOP 2}, IDDO MARKET
Ward: Ward A

BILL NO: KL335756
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: AFUSAT MOHAMMED
Address: BLOCK G {SHOP 6 }, IDDO MARKET
Ward: Ward A

BILL NO: KL866518
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: JANET AINA
Address: BLOCK B {SHOP 9 }, IDDO MARKET
Ward: Ward A

BILL NO: KL684731
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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BILL NO: KL870059

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: M.A. AREGBE

Address: BLOCK O {SHOP 2}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeedately.

Rate Payer's Name: AYOKA
Address: BLOCK K {SHOP 20}, IDDO MARKET
Ward: Ward A

BILL NO: KL718461
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: A. AJIKE
Address: BLOCK R {SHOP 8}, IDDO MARKET
Ward: Ward A

BILL NO: KL733497
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: F KANYI
Address: BLOCK B {SHOP 3 }, IDDO MARKET
Ward: Ward A

BILL NO: KL229302
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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BILL NO: KL210371

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: T. ORIBEKE

Address: BLOCK V {SHOP 7}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
	Grand Total	3,000.00
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	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: NUSIRAT & MULIKAT
Address: BLOCK D {SHOP 4 }, IDDO MARKET
Ward: Ward A

BILL NO: KL738603
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Total Due	3,000.00

Three Thousand naira Only

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Date : _____

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Council Treasurer

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Rate Payer's Name: MADAM BOLAJI
Address: BLOCK N {SHOP 3}, IDDO MARKET
Ward: Ward A

BILL NO: KL816749
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: AKANBI
Address: BLOCK A {SHOP 6}, IDDO MARKET
Ward: Ward A

BILL NO: KL239085
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Date : _____

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Rate Payer's Name: L. AYO
Address: BLOCK D {SHOP 3 }, IDDO MARKET
Ward: Ward A

BILL NO: KL855357
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Date : _____

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Rate Payer's Name: ALHAJI ABDULKAREEM
Address: BLOCK I {SHOP 4 }, IDDO MARKET
Ward: Ward A

BILL NO: KL317697
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Date : _____

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Council Treasurer

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Rate Payer's Name: ALHAJI R.A SALAMI
Address: BLOCK Q {SHOP 7}, IDDO MARKET
Ward: Ward A

BILL NO: KL219259
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Served by: _____

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Council Treasurer

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Rate Payer's Name: M. ADUKE
Address: BLOCK T {SHOP 3}, IDDO MARKET
Ward: Ward A

BILL NO: KL750696
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.

- 1. First Bank Nig Plc, Murtala Muhammed:2004770215
- 2. Wema bank Plc:0120153419
- 3. First Bank Nig Plc, Ebute-meta:2004849849

Council Treasurer

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.

Rate Payer's Name: RAMONI IBRAHIM
Address: BLOCK I {SHOP 6 }, IDDO MARKET
Ward: Ward A

BILL NO: KL353122
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	OTHER INVESTMENT INCOME	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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- 3. First Bank Nig Plc, Ebute-meta:2004849849

Council Treasurer

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If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.

Rate Payer's Name: DAVID
Address: BLOCK C {SHOP 2 }, IDDO MARKET
Ward: Ward A

BILL NO: KL346265

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: AWERO M
Address: BLOCK Y {SHOP 3 }, IDDO MARKET
Ward: Ward A

BILL NO: KL271972
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

BILL NO: KL730553

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJI OSENI

Address: BLOCK J {SHOP 6 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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3. First Bank Nig Plc, Ebute-meta:2004849849

Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeedately.

Rate Payer's Name: ALHAJI SALAMI AREMU
Address: BLOCK S {SHOP 8}, IDDO MARKET
Ward: Ward A

BILL NO: KL280170
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: MRS SHOBOGUN
Address: BLOCK S {SHOP 6}, IDDO MARKET
Ward: Ward A

BILL NO: KL613347
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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- 3. First Bank Nig Plc, Ebute-meta:2004849849

Council Treasurer

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Rate Payer's Name: ALHAJI MANI USMAN
Address: BLOCK Q {SHOP 3}, IDDO MARKET
Ward: Ward A

BILL NO: KL212402
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: B. IBIDUN
Address: BLOCK V {SHOP 1}, IDDO MARKET
Ward: Ward A

BILL NO: KL816134
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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- 3. First Bank Nig Plc, Ebute-meta:2004849849

Council Treasurer

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Rate Payer's Name: SAWYER
Address: BLOCK E {SHOP 1 }, IDDO MARKET
Ward: Ward A

BILL NO: KL720790
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

If payment is not made within 21 days of the date of this demand
notice, legal proceedings may be taken immeediately.

BILL NO: KL772571

Rate Payer's Name: J. ADEBESIN
Address: BLOCK G {SHOP 10 }, IDDO MARKET
Ward: Ward A

Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

If payment is not made within 21 days of the date of this demand
notice, legal proceedings may be taken immeediately.

BILL NO: KL767913

Rate Payer's Name: A.A. AJIBOLA
Address: BLOCK K {SHOP 24}, IDDO MARKET
Ward: Ward A

Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.



Rate Payer's Name: ALH NASIRU USMAN
Address: BLOCK B {SHOP 5}, IDDO MARKET
Ward: Ward A

BILL NO: KL228687
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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3. First Bank Nig Plc, Ebute-meta:2004849849

Council Treasurer

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PAYMENT.

If payment is not made within 21 days of the date of this demand
notice, legal proceedings may be taken immeediately.

BILL NO: KL819935

Rate Payer's Name: B. ADUKE
Address: BLOCK Q {SHOP 2}, IDDO MARKET
Ward: Ward A

Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

BILL NO: KL13620

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: HAMZA ISIAKA & NDUBISI ORJI

Address: BLOCK P {SHOP 7}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: AGBEKE R
Address: BLOCK Y {SHOP 8 }, IDDO MARKET
Ward: Ward A

BILL NO: KL751814
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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BILL NO: KL232488

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MR ALABI

Address: BLOCK J {SHOP 13 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: M.K OLULEWU
Address: BLOCK B {SHOP 2}, IDDO MARKET
Ward: Ward A

BILL NO: KL341886

Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: W. IPADE OLA
Address: BLOCK V {SHOP 7}, IDDO MARKET
Ward: Ward A

BILL NO: KL211228
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

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Served by: _____

Date : _____

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Council Treasurer

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BILL NO: KL237687

Rate Payer's Name: OLAROTIMI OLAGBAJU
Address: BLOCK K {SHOP 11 }, IDDO MARKET
Ward: Ward A

Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Served by: _____

Date : _____

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Rate Payer's Name: A.A BECKLEY
Address: BLOCK O {SHOP 6}, IDDO MARKET
Ward: Ward A

BILL NO: KL231016
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

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Date : _____

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Council Treasurer

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Rate Payer's Name: M. JUBRIL
Address: BLOCK E {SHOP 2}, IDDO MARKET
Ward: Ward A

BILL NO: KL278158
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.

- 1. First Bank Nig Plc, Murtala Muhammed:2004770215
- 2. Wema bank Plc:0120153419
- 3. First Bank Nig Plc, Ebute-meta:2004849849

Council Treasurer

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.

BILL NO: KL248885

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: S. KOLAWOLE

Address: BLOCK J {SHOP 4 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: AGORO K
Address: BLOCK Y {SHOP 9 }, IDDO MARKET
Ward: Ward A

BILL NO: KL241134
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: O.F ATOYEBI
Address: BLOCK H {SHOP 10 }, IDDO MARKET
Ward: Ward A

BILL NO: KL814979
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: GODO LATIFAT
Address: BLOCK S {SHOP 3}, IDDO MARKET
Ward: Ward A

BILL NO: KL786825
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Rate Payer's Name: MRS .R.O OHUNBUSUN
Address: BLOCK K {SHOP 5 }, IDDO MARKET
Ward: Ward A

BILL NO: KL224886
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: R. ADUKE
Address: BLOCK N {SHOP 4}, IDDO MARKET
Ward: Ward A

BILL NO: KL213259
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: T.O. OYEBOLA AINA
Address: BLOCK L {SHOP 1}, IDDO MARKET
Ward: Ward A

BILL NO: KL348482
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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Date : _____

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: IKWCHUKWU ANYAKE
Address: BLOCK A {SHOP 2}, IDDO MARKET
Ward: Ward A

BILL NO: KL303909

Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: ALHAJI SULE YAKUBU
Address: BLOCK R {SHOP 2}, IDDO MARKET
Ward: Ward A

BILL NO: KL820494
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: Y. BADEKALE
Address: BLOCK K {SHOP 13}, IDDO MARKET
Ward: Ward A

BILL NO: KL759826
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: ALH R. BAKARE
Address: BLOCK N {SHOP 4}, IDDO MARKET
Ward: Ward A

BILL NO: KL240314
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: A. AHMED
Address: BLOCK F {SHOP 6 }, IDDO MARKET
Ward: Ward A

BILL NO: KL215886
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: ALH S SIDIKU
Address: BLOCK Y(SHOP 2), IDDO MARKET
Ward: Ward A

BILL NO: KL840767
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
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Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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Rate Payer's Name: SULE SANNI
Address: BLOCK E {SHOP 7 }, IDDO MARKET
Ward: Ward A

BILL NO: KL222203
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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Rate Payer's Name: S. JAYI .1.
Address: BLOCK V {SHOP 4}, IDDO MARKET
Ward: Ward A

BILL NO: KL841997
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Grand Total	3,000.00
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Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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BILL NO: KL763590

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: OLUDE

Address: BLOCK K {SHOP 15}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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BILL NO: KL251215

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ALH AFUSAT LAWAL
Address: BLOCK Y (SHOP 21), IDDO MARKET
Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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Date : _____

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notice, legal proceedings may be taken immeediately.

BILL NO: KL300685

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: D. AYOMALE

Address: BLOCK F {SHOP 1 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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Date : _____

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Rate Payer's Name: IMNA GARUBA
Address: BLOCK U {SHOP 3}, IDDO MARKET
Ward: Ward A

BILL NO: KL360519
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Rate Payer's Name: S.A ODEYEMI
Address: BLOCK K {SHOP 8 }, IDDO MARKET
Ward: Ward A

BILL NO: KL241749
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

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Date : _____

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Rate Payer's Name: M. SHOMEFUN
Address: BLOCK U {SHOP 2}, IDDO MARKET
Ward: Ward A

BILL NO: KL750900

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.

- 1. First Bank Nig Plc, Murtala Muhammed:2004770215
- 2. Wema bank Plc:0120153419
- 3. First Bank Nig Plc, Ebute-meta:2004849849

Council Treasurer

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

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BILL NO: KL138917

Rate Payer's Name: A. AYOKA
Address: BLOCK G {SHOP 9 }, IDDO MARKET
Ward: Ward A

Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Rate Payer's Name: A. OSHODI
Address: BLOCK E {SHOP 5 }, IDDO MARKET
Ward: Ward A

BILL NO: KL674073
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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BILL NO: KL243296

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJI BALA MUHAMMED

Address: BLOCK K {SHOP 18}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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Date : _____

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Rate Payer's Name: NDUBISI ORJI (MRS)
Address: BLOCK O {SHOP 5}, IDDO MARKET
Ward: Ward A

BILL NO: KL749186
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Rate Payer's Name: EKEJIE MUHAMMED
Address: BLOCK T {SHOP 5}, IDDO MARKET
Ward: Ward A

BILL NO: KL150395
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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BILL NO: KL16639

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: OKPALA & CHRISTOPHER

Address: BLOCK K {SHOP 9 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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Date : _____

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Rate Payer's Name: M. ONIGBANJO
Address: BLOCK K {SHOP 3 }, IDDO MARKET
Ward: Ward A

BILL NO: KL620671
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

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Served by: _____

Date : _____

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Rate Payer's Name: ALHAJI SHEHU
Address: BLOCK J {SHOP 8 }, IDDO MARKET
Ward: Ward A

BILL NO: KL720287
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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