

**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.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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

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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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Council Treasurer

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

**BILL NO: KL622180**

**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
	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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**Rate Payer's Name: O. ODEDEJI**  
**Address: BLOCK K {SHOP 22}, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL724349**

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

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 : \_\_\_\_\_

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

**BILL NO: KL740932**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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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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Council Treasurer

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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**

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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: 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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**Rate Payer's Name: A.S. YAKUB**  
**Address: BLOCK F {SHOP 5 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL866835**  
**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
	Arrears	0.00
	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

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**Rate Payer's Name: ALHAJI ALLI OSENI**  
**Address: BLOCK J {SHOP 9 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL729771**  
**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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	Grand Total	3,000.00
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	Total Due	3,000.00

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**Rate Payer's Name: SULE SANNI**  
**Address: BLOCK E {SHOP 6 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL996739**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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Rate Payer's Name: ALH IBRAHIM MOHAMMED  
Address: BLOCK Y (SHOP 22), IDDO MARKET  
Ward: Ward A

**BILL NO: KL236476**  
**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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	Penalty	0.00
	Grand Total	3,000.00

	Charges	0.00
	Total Due	3,000.00

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**Rate Payer's Name: BABATUNDE M**  
**Address: BLOCK T {SHOP 10 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL854742**  
**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

Three Thousand naira Only

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Date : \_\_\_\_\_

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**Rate Payer's Name: MRS F.A OKUBOLE**  
**Address: BLOCK K {SHOP 12 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL358935**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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S/N	DESCRIPTION	AMOUNT
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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: J. SHOYEMI**  
**Address: BLOCK K {SHOP 6 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL238805**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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

**BILL NO: KL754739**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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

**BILL NO: KL751012**  
**Date: 10-02-2018**  
**Year of Billing: 2018**



Dear Sir/Ma

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Rate Payer's Name: H.S. LAWAL  
Address: BLOCK I {SHOP 3 }, IDDO MARKET

BILL NO: KL249500  
Date: 10-02-2018  
Year of Billing: 2018

**Ward: Ward A**

Dear Sir/Ma

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**BILL NO: KL355265**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MALLAM IDI**

**Address: BLOCK F {SHOP 3}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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**BILL NO: KL869462**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: SAMUEL OGECHUKWAJU**

**Address: BLOCK H {SHOP 9 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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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.

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

BILL NO: KL217060  
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: A. OLORUNSHOLA  
Address: BLOCK D {SHOP 2 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL857071  
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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**Rate Payer's Name: FUNMILAYO .O.**  
**Address: BLOCK N {SHOP 1}, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL234426**

**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.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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.

**Rate Payer's Name: H.E. OLUYINKA**  
**Address: BLOCK K {SHOP 4 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL246240**

**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.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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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Rate Payer's Name: ALHAJI A. AYOKA  
Address: BLOCK A {SHOP 7}, IDDO MARKET  
Ward: Ward A

**BILL NO: KL222557**  
**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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notice, legal proceedings may be taken immediately.

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

**BILL NO: KL231631**  
**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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**Rate Payer's Name: S B IPAYE**  
**Address: BLOCK A {SHOP 5, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL864189**  
**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
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 : \_\_\_\_\_

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Council Treasurer

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**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.

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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: 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.

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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: 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.

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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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**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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**Rate Payer's Name: USMAN IDRIS**  
**Address: BLOCK Y {SHOP 6 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL624266**  
**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
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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 : \_\_\_\_\_

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

**BILL NO: KL785614**  
**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: OLUDE MONDAY**  
**Address: BLOCK G {SHOP 5 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL272568**  
**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: W.S. SHITTA  
Address: BLOCK Q {SHOP 1}, IDDO MARKET  
Ward: Ward A

BILL NO: KL302194  
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: ADELEKO  
Address: BLOCK C {SHOP 1 }, IDDO MARKET

BILL NO: KL263438  
Date: 10-02-2018  
Year of Billing: 2018

**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: 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**

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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: KL718777**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: L. ALLI**

**Address: BLOCK J {SHOP 2 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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: ALHAJI ZABARU ALFIU  
Address: BLOCK U {SHOP 4}, IDDO MARKET  
Ward: Ward A

**BILL NO: KL736758**  
**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: MODEL THOMAS  
Address: BLOCK Y{SHOP 17 }, IDDO MARKET  
Ward: Ward A

**BILL NO: KL615490**

**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.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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: Y.A ALADA**  
**Address: BLOCK P {SHOP 5}, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL243612**

**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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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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: MR RABIU MUKTARI  
Address: BLOCK K {SHOP 23}, IDDO MARKET  
Ward: Ward A

**BILL NO: KL853307**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

### **DEMAND NOTICE**

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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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Rate Payer's Name: A. GBADEBO  
Address: BLOCK G {SHOP 7 }, IDDO MARKET  
Ward: Ward A

**BILL NO: KL253674**  
**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: SULEIMAN  
Address: BLOCK G {SHOP 3 }, IDDO MARKET  
Ward: Ward A

**BILL NO: KL756267**  
**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: H.A SHOREMEKIN**  
**Address: BLOCK P {SHOP 4}, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL818165**  
**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

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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**Rate Payer's Name: KOJO OBABIOLORUN KOSI**  
**Address: BLOCK L {SHOP 7}, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL835811**  
**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

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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Rate Payer's Name: ALHAJI Y.S.B. YUSUF  
Address: BLOCK O {SHOP 9}, IDDO MARKET  
Ward: Ward A

**BILL NO: KL342483**  
**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: S. BALOGUN**  
**Address: BLOCK U {SHOP 5}, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL275512**  
**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: Y BADEKALE  
Address: BLOCK A {SHOP 4}, IDDO MARKET  
Ward: Ward A

**BILL NO: KL789154**  
**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: S. JAYI .3.**  
**Address: BLOCK V {SHOP 6}, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL772235**  
**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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**Rate Payer's Name: MAD. A. OLOPADE**  
**Address: BLOCK O {SHOP 10}, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL683185**  
**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
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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: G.A. DANBABA**  
**Address: BLOCK U {SHOP 1}, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL726957**  
**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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**Rate Payer's Name: G.I. AKINKANNI**  
**Address: BLOCK H {SHOP 11 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL722020**  
**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: MUNIRAT  
Address: BLOCK E {SHOP 3 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL742050  
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: J. A ORESANYA  
Address: BLOCK A {SHOP 8}, IDDO MARKET

BILL NO: KL247954  
Date: 10-02-2018  
Year of Billing: 2018



**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

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**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**

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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: 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

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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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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**

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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: \_\_\_\_\_

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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: MRS A OGUN  
Address: BLOCK B {SHOP 7}, IDDO MARKET  
Ward: Ward A

**BILL NO: KL767298**

**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.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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: K. JOSHOUA**  
**Address: BLOCK S {SHOP 1}, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL818761**

**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.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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: AYINKE .S.  
Address: BLOCK L {SHOP 10}, IDDO MARKET  
Ward: Ward A

**BILL NO: KL725746**

**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.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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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Rate Payer's Name: ALHAJI LAWAL MUAGU  
Address: BLOCK K {SHOP 1 }, IDDO MARKET  
Ward: Ward A

**BILL NO: KL246854**  
**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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notice, legal proceedings may be taken immediately.

**Rate Payer's Name: ADUKE**  
**Address: BLOCK D {SHOP 5 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL683800**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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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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**Rate Payer's Name: ABDULLAHI**  
**Address: BLOCK J {SHOP 14 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL614056**  
**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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notice, legal proceedings may be taken immeediately.

**Rate Payer's Name: S. AJOKÉ**  
**Address: BLOCK R {SHOP 6}, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL223470**  
**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: G. AGBEDE**  
**Address: BLOCK F {SHOP 7 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL766366**  
**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: S.M.B ADESANYA**  
**Address: BLOCK T {SHOP 2}, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL661867**  
**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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Rate Payer's Name: ALH IDRIS TENIOLA & ALH SIKIRAT EGEKUNLE  
Address: BLOCK Y(SHOP 1), IDDO MARKET  
Ward: Ward A

**BILL NO: KL222818**  
**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: 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

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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**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

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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**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

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: 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**

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: 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

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: OLAREWAJU  
Address: BLOCK B {SHOP 10}, IDDO MARKET

BILL NO: KL743876  
Date: 10-02-2018  
Year of Billing: 2018

**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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notice, legal proceedings may be taken immeediately.

**BILL NO: KL677241**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: APOTUN**

**Address: BLOCK A {SHOP 3 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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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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.

**BILL NO: KL347122**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: F. OLASENI**

**Address: BLOCK P {SHOP 8}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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: 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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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. 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**

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

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PAYMENT.

If payment is not made within 21 days of the date of this demand  
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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**

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

Here under prompt payment would however be appreciated.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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: 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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Council Treasurer

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notice, legal proceedings may be taken immediately.

**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

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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 immediately.

**BILL NO: KL250283**

**Rate Payer's Name: ADEYEMI**  
**Address: BLOCK E {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
	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: 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

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
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	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: 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

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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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**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

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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: AUSTINE ILOABUEKE  
Address: BLOCK C {SHOP 4 }, IDDO MARKET  
Ward: Ward A

**BILL NO: KL222314**  
**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

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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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

Served by: \_\_\_\_\_

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
	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: 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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S/N	DESCRIPTION	AMOUNT
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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: 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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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: A. OBANLERO  
Address: BLOCK E {SHOP 8 }, IDDO MARKET  
Ward: Ward A

**BILL NO: KL822246**  
**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: 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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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: AKITI O  
Address: BLOCK Y {SHOP 4 }, IDDO MARKET

**BILL NO: KL356737**  
**Date: 10-02-2018**  
**Year of Billing: 2018**



**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

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**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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	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: 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

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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: 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
	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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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**

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

Here under prompt payment would however be appreciated.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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: 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**

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

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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: ALHAJI A.W. MUSTAPHA  
Address: BLOCK O {SHOP 8}, IDDO MARKET  
Ward: Ward A

**BILL NO: KL349060**

**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.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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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Rate Payer's Name: ABIOBE R  
Address: BLOCK T {SHOP 9 }, IDDO MARKET  
Ward: Ward A

**BILL NO: KL226656**  
**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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notice, legal proceedings may be taken immediately.

**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

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 immediately.

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

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: 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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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: 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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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.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

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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Rate Payer's Name: ALFA S. ALIU  
Address: BLOCK H {SHOP 2 }, IDDO MARKET  
Ward: Ward A

**BILL NO: KL300648**  
**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: A. AGBOOLA**  
**Address: BLOCK D {SHOP 1 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL335067**  
**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: 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

### 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
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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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PAYMENT.

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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

## 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: 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**

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: 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

## DEMAND NOTICE

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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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notice, legal proceedings may be taken immeediately.

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

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

**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.

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

**BILL NO: KL614671**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MUSA WADA**

**Address: BLOCK I {SHOP 8 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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: 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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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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: 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

### 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: AJIKE  
Address: BLOCK K {SHOP 16}, IDDO MARKET  
Ward: Ward A

**BILL NO: KL817308**

**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.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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: A.K. RABIU  
Address: BLOCK H {SHOP 11 }, IDDO MARKET  
Ward: Ward A

**BILL NO: KL730870**

**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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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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: 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

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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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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

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 immediately.

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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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: 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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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: 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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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: 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

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: 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
	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: ORE MAJEKU**  
**Address: BLOCK O {SHOP 3}, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL303592**  
**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: MAD. A. ADENIYI**  
**Address: BLOCK A {SHOP 1}, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL740615**  
**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
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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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PAYMENT.

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

**BILL NO: KL813246**  
**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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**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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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: 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

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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 DANBABA  
Address: BLOCK P {SHOP 2}, IDDO MARKET

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



**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
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL622831**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: A. FABIYI**

**Address: BLOCK U {SHOP 6}, 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

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL812650**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: OLANREWAJU SHUAIB**  
**Address: BLOCK Y {SHOP 20 }, 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 : \_\_\_\_\_

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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

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	Arrears	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

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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

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: 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**

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

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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: ALHAJI Y. TAPA  
Address: BLOCK K {SHOP 17}, IDDO MARKET  
Ward: Ward A

**BILL NO: KL226041**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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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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

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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

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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

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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 .2.  
Address: BLOCK V {SHOP 5}, IDDO MARKET  
Ward: Ward A

**BILL NO: KL213855**  
**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

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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**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

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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: DAUDA  
Address: BLOCK F {SHOP 9 }, IDDO MARKET  
Ward: Ward A

**BILL NO: KL617895**  
**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

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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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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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: 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
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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: M.A. AREGBE**  
**Address: BLOCK O {SHOP 2}, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL870059**  
**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: 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**

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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

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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

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

**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: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**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

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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: KL738603**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

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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: 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

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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: 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

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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.

**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**

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

Here under prompt payment would however be appreciated.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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: 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**

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

Here under prompt payment would however be appreciated.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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 immediately.

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

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 immediately.

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 : \_\_\_\_\_

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Council Treasurer

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**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

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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.

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.

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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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**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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**Rate Payer's Name: ALHAJI OSENI**  
**Address: BLOCK J {SHOP 6 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL730553**  
**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: 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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\_\_\_\_\_  
Council Treasurer

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PAYMENT.

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**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

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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**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.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
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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: 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.

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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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.

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

**BILL NO: KL772571**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

## DEMAND NOTICE

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

BILL NO: KL767913  
Date: 10-02-2018  
Year of Billing: 2018



**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: KL228687**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

### **DEMAND NOTICE**

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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: KL819935**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: B. ADUKE**

**Address: BLOCK Q {SHOP 2}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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**

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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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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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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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: MR ALABI**  
**Address: BLOCK J {SHOP 13 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL232488**

**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.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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**

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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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

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

**BILL NO: KL237687**  
**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.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

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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. 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

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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. KOLAWOLE**  
**Address: BLOCK J {SHOP 4 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL248885**  
**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: 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

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: 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

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: 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

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: 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

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
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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: 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

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: 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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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: 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

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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

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

**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

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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\_\_\_\_\_  
Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL759826**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: Y. BADEKALE**

**Address: BLOCK K {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
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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: KL240314**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALH R. BAKARE**

**Address: BLOCK N {SHOP 4}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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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 : \_\_\_\_\_

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL215886**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: A. AHMED**

**Address: BLOCK F {SHOP 6 }, 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

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
	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: 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.

Here under prompt payment would however be appreciated.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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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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: OLUDE  
Address: BLOCK K {SHOP 15}, IDDO MARKET  
Ward: Ward A

BILL NO: KL763590  
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 AFUSAT LAWAL**  
**Address: BLOCK Y (SHOP 21), IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL251215**  
**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

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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

**BILL NO: KL300685**  
**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

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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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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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: 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

### 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. 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

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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. AYOKA  
Address: BLOCK G {SHOP 9 }, IDDO MARKET  
Ward: Ward A

**BILL NO: KL138917**  
**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. 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
	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 BALA MUHAMMED**  
**Address: BLOCK K {SHOP 18}, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL243296**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
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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: 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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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: 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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Rate Payer's Name: OKPALA & CHRISTOPHER  
Address: BLOCK K {SHOP 9 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL16639  
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
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	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. ONIGBANJO  
Address: BLOCK K {SHOP 3 }, IDDO MARKET

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



**Ward: Ward A**

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

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Council Treasurer

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**BILL NO: KL720287**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALHAJI SHEHU**

**Address: BLOCK J {SHOP 8 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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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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