

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

BILL NO: KL754422  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

Rate Payer's Name: JOHN O. EZENDUKA  
Address: BLOCK R {SHOP 4}, IDDO MARKET  
Ward: Ward A

BILL NO: KL233625  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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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: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

BILL NO: KL724349  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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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: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

BILL NO: KL723119  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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Rate Payer's Name: SALAWU ODE  
Address: BLOCK C {SHOP 5 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL17794  
Date: 08-02-2018  
Year of Billing: 2018

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: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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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: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

BILL NO: KL996739  
Date: 08-02-2018  
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: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

BILL NO: KL854742  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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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: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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Rate Payer's Name: J. SHOYEMI  
Address: BLOCK K {SHOP 6 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL238805  
Date: 08-02-2018  
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: 08-02-2018  
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: 08-02-2018  
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  
Ward: Ward A

BILL NO: KL249500  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

BILL NO: KL355265  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

BILL NO: KL869462  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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Revenue Co-ordinator

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If payment is not made within 30days 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: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

If payment is not made within 30days 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: 08-02-2018  
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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meta:2004849849



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



\_\_\_\_\_  
Revenue Co-ordinator

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF 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: 08-02-2018  
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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meta:2004849849



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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL246240  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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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: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL231631  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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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: 08-02-2018  
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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meta:2004849849



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



\_\_\_\_\_  
Revenue Co-ordinator

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

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

BILL NO: KL277841

Date: 08-02-2018

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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL732100  
Date: **08-02-2018**  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

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

BILL NO: KL245122  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF 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: 08-02-2018  
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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meta:2004849849



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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL624266  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL785614  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL272568

Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL302194  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

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

BILL NO: KL263438

Date: 08-02-2018

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



\_\_\_\_\_  
Revenue Co-ordinator

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Rate Payer's Name: S. ARIKE  
Address: BLOCK K {SHOP 25}, IDDO MARKET  
Ward: Ward A

BILL NO: KL334489  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

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Rate Payer's Name: L. ALLI  
Address: BLOCK J {SHOP 2 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL718777  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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



\_\_\_\_\_  
Revenue Co-ordinator

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

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

BILL NO: KL736758

Date: 08-02-2018

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: \_\_\_\_\_

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



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



\_\_\_\_\_  
Revenue Co-ordinator

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

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

**Rate Payer's Name: MODEL THOMAS**  
**Address: BLOCK Y{SHOP 17 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL615490**  
**Date: 08-02-2018**  
**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.

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Muhammed:2004770215
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Council Treasurer



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Revenue Co-ordinator

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Rate Payer's Name: Y.A ALADA  
Address: BLOCK P {SHOP 5}, IDDO MARKET  
Ward: Ward A

BILL NO: KL243612  
Date: 08-02-2018  
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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Revenue Co-ordinator

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Rate Payer's Name: MR RABIU MUKTARI  
Address: BLOCK K {SHOP 23}, IDDO MARKET  
Ward: Ward A

BILL NO: KL853307  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL253674  
Date: 08-02-2018  
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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Revenue Co-ordinator

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

BILL NO: KL756267  
Date: 08-02-2018  
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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Revenue Co-ordinator

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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: 08-02-2018  
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

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

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

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Council Treasurer



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Revenue Co-ordinator

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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: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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



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Revenue Co-ordinator

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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: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL275512

Date: 08-02-2018

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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL789154  
Date: 08-02-2018  
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
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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



\_\_\_\_\_  
Revenue Co-ordinator

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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: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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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: 08-02-2018

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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Revenue Co-ordinator

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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: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

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



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Revenue Co-ordinator

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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: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

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



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Revenue Co-ordinator

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

BILL NO: KL742050  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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



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Revenue Co-ordinator

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

BILL NO: KL247954  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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Council Treasurer



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Revenue Co-ordinator

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

BILL NO: KL821407  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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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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Revenue Co-ordinator

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Rate Payer's Name: YAHYAH ALLI  
Address: BLOCK P {SHOP 5}, IDDO MARKET  
Ward: Ward A

BILL NO: KL621267  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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



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Revenue Co-ordinator

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Rate Payer's Name: MAD. FOLAKEYA  
Address: BLOCK R {SHOP 7}, IDDO MARKET  
Ward: Ward A

BILL NO: KL368427  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

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

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

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



\_\_\_\_\_  
Revenue Co-ordinator

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

If payment is not made within 30days 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: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL818761  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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Rate Payer's Name: AYINKE .S.  
Address: BLOCK L {SHOP 10}, IDDO MARKET  
Ward: Ward A

BILL NO: KL725746

Date: 08-02-2018

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



\_\_\_\_\_  
Revenue Co-ordinator

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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: 08-02-2018  
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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Revenue Co-ordinator

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

BILL NO: KL683800

Date: 08-02-2018

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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Revenue Co-ordinator

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

BILL NO: KL614056  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL223470  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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Rate Payer's Name: G. AGBEDE  
Address: BLOCK F {SHOP 7 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL766366

Date: 08-02-2018

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



\_\_\_\_\_  
Revenue Co-ordinator

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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: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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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: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL210613  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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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: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL747472  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL754683  
Date: 08-02-2018  
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
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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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL853643

Date: 08-02-2018

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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Revenue Co-ordinator

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

BILL NO: KL743876  
Date: 08-02-2018  
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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Revenue Co-ordinator

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

BILL NO: KL677241  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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



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Revenue Co-ordinator

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

BILL NO: KL347122  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

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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: 08-02-2018  
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 : \_\_\_\_\_

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



\_\_\_\_\_  
Revenue Co-ordinator

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

If payment is not made within 30days 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: 08-02-2018

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



\_\_\_\_\_  
Revenue Co-ordinator

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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: 08-02-2018  
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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Revenue Co-ordinator

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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: 08-02-2018

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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL865121

Date: 08-02-2018

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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Revenue Co-ordinator

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

BILL NO: KL250283  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL838140  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL862792  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

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

BILL NO: KL786210

Date: 08-02-2018

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



\_\_\_\_\_  
Revenue Co-ordinator

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

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

BILL NO: KL222314

Date: 08-02-2018

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



\_\_\_\_\_  
Revenue Co-ordinator

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

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

BILL NO: KL263755  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

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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: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL341309  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

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



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Revenue Co-ordinator

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

BILL NO: KL852096

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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



\_\_\_\_\_  
Revenue Co-ordinator

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

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

BILL NO: KL822246  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL675713

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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



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Revenue Co-ordinator

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

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

BILL NO: KL356737  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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



\_\_\_\_\_  
Revenue Co-ordinator

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

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Rate Payer's Name: S. OLUAKE  
Address: BLOCK P {SHOP 3}, IDDO MARKET  
Ward: Ward A

BILL NO: KL753822  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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



\_\_\_\_\_  
Revenue Co-ordinator

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

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Rate Payer's Name: F. OGUNDIMU  
Address: BLOCK I {SHOP 2 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL205675  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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



\_\_\_\_\_  
Revenue Co-ordinator

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

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Rate Payer's Name: ALHAJI G. AFOLABI  
Address: BLOCK F {SHOP 8 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL671314  
Date: 08-02-2018  
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 : \_\_\_\_\_

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



\_\_\_\_\_  
Revenue Co-ordinator

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

If payment is not made within 30days of the date of this demand 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: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL232171

Date: 08-02-2018

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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL349060  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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Rate Payer's Name: ABIOBE R  
Address: BLOCK T {SHOP 9 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL226656  
Date: 08-02-2018  
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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Revenue Co-ordinator

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

BILL NO: KL333632  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL743559  
Date: 08-02-2018  
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

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

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

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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL854425  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL351501

Date: 08-02-2018

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
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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: \_\_\_\_\_

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

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



\_\_\_\_\_  
Revenue Co-ordinator

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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: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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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: 08-02-2018

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



\_\_\_\_\_  
Revenue Co-ordinator

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

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

BILL NO: KL335067  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL814415  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL738286

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL236159  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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



\_\_\_\_\_  
Revenue Co-ordinator

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

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

BILL NO: KL615286  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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



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Revenue Co-ordinator

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

BILL NO: KL235656

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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



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Revenue Co-ordinator

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

BILL NO: KL614671  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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



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Revenue Co-ordinator

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Rate Payer's Name: N. ABAYOMI  
Address: BLOCK C {SHOP 16}, IDDO MARKET  
Ward: Ward A

BILL NO: KL333911  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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



\_\_\_\_\_  
Revenue Co-ordinator

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

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

BILL NO: KL817904  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

Rate Payer's Name: AJIKE  
Address: BLOCK K {SHOP 16}, IDDO MARKET  
Ward: Ward A

BILL NO: KL817308

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

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

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



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Revenue Co-ordinator

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Rate Payer's Name: A.K. RABIU  
Address: BLOCK H {SHOP 11 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL730870

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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Three Thousand naira Only

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

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Council Treasurer



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Revenue Co-ordinator

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

BILL NO: KL814420  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
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Three Thousand naira Only

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

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



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Revenue Co-ordinator

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

BILL NO: KL618527

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

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	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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Revenue Co-ordinator

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

BILL NO: KL219054  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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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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Revenue Co-ordinator

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

BILL NO: KL229842

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

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	Penalty	0.00
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Three Thousand naira Only

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

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Council Treasurer



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Revenue Co-ordinator

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

BILL NO: KL769310  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

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



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Revenue Co-ordinator

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

BILL NO: KL753640

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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Council Treasurer



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Revenue Co-ordinator

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

BILL NO: KL839370

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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Council Treasurer



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Revenue Co-ordinator

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

BILL NO: KL613626  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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Council Treasurer



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Revenue Co-ordinator

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

BILL NO: KL303592

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

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	Total Due	3,000.00

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



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Revenue Co-ordinator

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

BILL NO: KL740615

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

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Council Treasurer



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Revenue Co-ordinator

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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: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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Council Treasurer



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Revenue Co-ordinator

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

BILL NO: KL623092  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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Three Thousand naira Only

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

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Council Treasurer



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Revenue Co-ordinator

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

BILL NO: KL337228

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

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Three Thousand naira Only

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

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

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Council Treasurer



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Revenue Co-ordinator

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

BILL NO: KL770521  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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Council Treasurer



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Revenue Co-ordinator

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

BILL NO: KL622831  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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	Charges	0.00
	Total Due	3,000.00

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Council Treasurer



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Revenue Co-ordinator

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

BILL NO: KL812650  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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	Charges	0.00
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Council Treasurer



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Revenue Co-ordinator

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

BILL NO: KL734112  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

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

BILL NO: KL737671

Date: 08-02-2018

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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Revenue Co-ordinator

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

BILL NO: KL752909  
Date: 08-02-2018  
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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Revenue Co-ordinator

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Rate Payer's Name: ALHAJI Y. TAPA  
Address: BLOCK K {SHOP 17}, IDDO MARKET  
Ward: Ward A

BILL NO: KL226041  
Date: 08-02-2018  
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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Revenue Co-ordinator

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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: 08-02-2018

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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Revenue Co-ordinator

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

BILL NO: KL282648  
Date: 08-02-2018  
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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Revenue Co-ordinator

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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: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

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Council Treasurer



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Revenue Co-ordinator

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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: 08-02-2018  
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: \_\_\_\_\_

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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL280487  
Date: 08-02-2018  
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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Revenue Co-ordinator

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

BILL NO: KL617895  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL335756

Date: 08-02-2018

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



\_\_\_\_\_  
Revenue Co-ordinator

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

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

BILL NO: KL866518  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL684731  
Date: 08-02-2018  
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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Revenue Co-ordinator

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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: 08-02-2018

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
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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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Revenue Co-ordinator

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

BILL NO: KL718461  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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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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Revenue Co-ordinator

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

BILL NO: KL733497  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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Three Thousand naira Only

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

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



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Revenue Co-ordinator

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

BILL NO: KL229302

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

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Council Treasurer



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Revenue Co-ordinator

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Rate Payer's Name: T. ORIBEKE  
Address: BLOCK V {SHOP 7}, IDDO MARKET  
Ward: Ward A

BILL NO: KL210371  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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



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Revenue Co-ordinator

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

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

BILL NO: KL738603  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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	Charges	0.00
	Total Due	3,000.00

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

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



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Revenue Co-ordinator

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

BILL NO: KL816749

Date: 08-02-2018

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



\_\_\_\_\_  
Revenue Co-ordinator

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

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.



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

BILL NO: KL239085

Date: 08-02-2018

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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL855357  
Date: 08-02-2018  
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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Revenue Co-ordinator

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

BILL NO: KL317697  
Date: 08-02-2018  
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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Revenue Co-ordinator

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

BILL NO: KL219259  
Date: 08-02-2018  
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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Revenue Co-ordinator

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

BILL NO: KL750696  
Date: 08-02-2018  
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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Revenue Co-ordinator

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

BILL NO: KL353122  
Date: 08-02-2018  
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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\_\_\_\_\_  
Council Treasurer



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Revenue Co-ordinator

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

BILL NO: KL346265  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL271972

Date: 08-02-2018

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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Revenue Co-ordinator

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

BILL NO: KL730553  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL280170  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF 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: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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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: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL816134

Date: 08-02-2018

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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Revenue Co-ordinator

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

BILL NO: KL720790

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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



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Revenue Co-ordinator

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

BILL NO: KL772571

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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



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Revenue Co-ordinator

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

BILL NO: KL767913

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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



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Revenue Co-ordinator

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

BILL NO: KL228687  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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



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Revenue Co-ordinator

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

BILL NO: KL819935

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

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

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

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



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Revenue Co-ordinator

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Rate Payer's Name: HAMZA ISIAKA & NDUBISI ORJI  
Address: BLOCK P {SHOP 7}, IDDO MARKET  
Ward: Ward A

BILL NO: KL13620  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immedieately.

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

BILL NO: KL751814  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

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Rate Payer's Name: MR ALABI  
Address: BLOCK J {SHOP 13 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL232488

Date: 08-02-2018

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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Revenue Co-ordinator

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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: 08-02-2018  
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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Revenue Co-ordinator

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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: 08-02-2018  
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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Revenue Co-ordinator

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

BILL NO: KL237687

Date: 08-02-2018

Year of Billing: 2018

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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Revenue Co-ordinator

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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: 08-02-2018

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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Revenue Co-ordinator

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

BILL NO: KL278158  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

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

BILL NO: KL248885  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

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

BILL NO: KL241134

Date: 08-02-2018

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



\_\_\_\_\_  
Revenue Co-ordinator

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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: 08-02-2018

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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL786825  
Date: **08-02-2018**  
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



\_\_\_\_\_  
Revenue Co-ordinator

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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: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL213259  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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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: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL303909

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL820494  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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



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Revenue Co-ordinator

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

BILL NO: KL759826

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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



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Revenue Co-ordinator

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

BILL NO: KL240314  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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	Charges	0.00
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\_\_\_\_\_  
Council Treasurer



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Revenue Co-ordinator

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

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

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

BILL NO: KL215886  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

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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: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL222203  
Date: 08-02-2018  
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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Revenue Co-ordinator

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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: 08-02-2018

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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Revenue Co-ordinator

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Rate Payer's Name: OLUDE  
Address: BLOCK K {SHOP 15}, IDDO MARKET  
Ward: Ward A

BILL NO: KL763590

Date: 08-02-2018

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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Revenue Co-ordinator

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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: 08-02-2018  
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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Revenue Co-ordinator

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

BILL NO: KL300685  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL360519

Date: 08-02-2018

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



\_\_\_\_\_  
Revenue Co-ordinator

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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: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

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

BILL NO: KL750900

Date: 08-02-2018

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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL138917

Date: 08-02-2018

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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL674073  
Date: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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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: 08-02-2018

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



\_\_\_\_\_  
Revenue Co-ordinator

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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: 08-02-2018  
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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL150395  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL16639  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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



\_\_\_\_\_  
Revenue Co-ordinator

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

BILL NO: KL620671

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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



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Revenue Co-ordinator

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

BILL NO: KL720287  
Date: 08-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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	Charges	0.00
	Total Due	3,000.00

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

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Council Treasurer



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Revenue Co-ordinator

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