

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

DEMAND NOTICE

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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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	Total Due	3,000.00

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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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Council Treasurer



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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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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

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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

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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: 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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Council Treasurer



Revenue Co-ordinator

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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

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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

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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

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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. 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.

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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: 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.

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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. 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.

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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 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.

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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: 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.

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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: 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.

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



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.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Rate Payer's Name: 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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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
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	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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Rate Payer's Name: 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
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Three Thousand naira Only

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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

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

Served by: _____

Date : _____

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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

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

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

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Served by: _____

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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

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: 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

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.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

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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meta:2004849849



Council Treasurer



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

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: 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

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. 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

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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

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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
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	Total Due	3,000.00

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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

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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: 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

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

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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

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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Date : _____

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Council Treasurer



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

Served by: _____

Date : _____

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Council Treasurer



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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Council Treasurer



Revenue Co-ordinator

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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

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

Served by: _____

Date : _____

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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

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Council Treasurer



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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

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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 1 }, IDDO MARKET
Ward: Ward A

BILL NO: KL246854
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Council Treasurer



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Rate Payer's Name: 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

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	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: 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

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: 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.

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: 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

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: 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.

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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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

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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.

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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: 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

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: 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

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: 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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meta:2004849849



Council Treasurer



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

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. 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

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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
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	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL614653

Date: 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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Council Treasurer



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

BILL NO: KL221886

Date: 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

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Served by: _____

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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

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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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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

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

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Council Treasurer



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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

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

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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 immedieately.

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 : _____

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: 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.

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: 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.

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: 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

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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



Council Treasurer



Revenue Co-ordinator

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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

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

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. 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

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: 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

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

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

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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

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

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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

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
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	Grand Total	3,000.00
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Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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
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	Grand Total	3,000.00
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Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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

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

Served by: _____

Date : _____

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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

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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

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.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

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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



Council Treasurer



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: 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.

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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



Council Treasurer



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. 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.

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: 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

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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



Council Treasurer



Revenue Co-ordinator

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

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

BILL NO: KL738286

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

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

BILL NO: KL236159
Date: 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: 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

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: 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

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: 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

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: 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

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. 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.

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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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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: 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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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



Council Treasurer



Revenue Co-ordinator

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

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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

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. 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

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: 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

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: 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

DEMAND NOTICE

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

Served by: _____

Date : _____

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Council Treasurer



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

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: 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

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Rate Payer's Name: 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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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
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Served by: _____

Date : _____

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Council Treasurer



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

BILL NO: KL839370

Date: 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
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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: 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

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: 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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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



Council Treasurer



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: 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

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: 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

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: 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

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: 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

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 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

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: 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

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: 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

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: 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

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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: 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



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

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: 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

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: 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

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

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Date : _____

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Council Treasurer



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



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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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: _____

Date : _____

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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
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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



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

Served by: _____

Date : _____

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Council Treasurer



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

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

Three Thousand naira Only

Served by: _____

Date : _____

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

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: 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

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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Muhammed:2004770215
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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: 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

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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Muhammed:2004770215
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3. First Bank Nig Plc, Ebute-
meta:2004849849



Council Treasurer



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 immedieately.

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

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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



Council Treasurer



Revenue Co-ordinator

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

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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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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



Council Treasurer



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

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

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

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: 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

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: 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 : _____

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Council Treasurer



Revenue Co-ordinator

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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.

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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 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.

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: 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

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: 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

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: 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



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

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: 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

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 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

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 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

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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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

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

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

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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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

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	Grand Total	3,000.00
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	Total Due	3,000.00

Three Thousand naira Only

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Date : _____

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Council Treasurer



Revenue Co-ordinator

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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

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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: 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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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

BILL NO: KL237687

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

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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	Grand Total	3,000.00
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Council Treasurer



Revenue Co-ordinator

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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

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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

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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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

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

Served by: _____

Date : _____

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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

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

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Council Treasurer



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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Three Thousand naira Only

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Council Treasurer



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

BILL NO: KL224886
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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: 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

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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meta:2004849849



Council Treasurer



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

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



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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

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. 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.

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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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meta:2004849849



Council Treasurer



Revenue Co-ordinator

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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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meta:2004849849



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.

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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. 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



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



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
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	Grand Total	3,000.00
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	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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

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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

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

Served by: _____

Date : _____

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Council Treasurer



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

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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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Rate Payer's Name: 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
	Grand Total	3,000.00
	Charges	0.00
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Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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Rate Payer's Name: 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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	Grand Total	3,000.00
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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: 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

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

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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

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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