

BILL NO: KL754422

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

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
immediately.

BILL NO: KL233625

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

Date: 08-02-2018
Year of Billing: 2018

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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

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	Penalty	0.00
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	Total Due	3,000.00

Three Thousand naira Only

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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

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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

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BILL NO: KL723119

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

Date: 08-02-2018
Year of Billing: 2018

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BILL NO: KL17794

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

Date: 08-02-2018
Year of Billing: 2018

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BILL NO: KL866835

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

Date: 08-02-2018
Year of Billing: 2018

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BILL NO: KL729771

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

Date: 08-02-2018
Year of Billing: 2018

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BILL NO: KL996739

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

Date: 08-02-2018
Year of Billing: 2018

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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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BILL NO: KL358935

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

Date: 08-02-2018
Year of Billing: 2018

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BILL NO: KL238805

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

Date: 08-02-2018
Year of Billing: 2018

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BILL NO: KL754739

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

Date: 08-02-2018
Year of Billing: 2018

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BILL NO: KL751012

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

Date: 08-02-2018
Year of Billing: 2018

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BILL NO: KL249500

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

Date: 08-02-2018
Year of Billing: 2018

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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

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BILL NO: KL869462

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

Date: **08-02-2018**
Year of Billing: **2018**

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BILL NO: KL217060

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

Date: 08-02-2018
Year of Billing: 2018

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



Council Treasurer

Revenue Co-ordinator

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

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

BILL NO: KL857071

Rate Payer's Name: A. OLORUNSHOLA
Address: BLOCK D {SHOP 2 }, IDDO MARKET
Ward: Ward A

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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

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Council Treasurer

Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

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 : _____

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK,
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-
- _____ Council Treasurer
_____ Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immeediately.

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

BILL NO: KL246240
Date: 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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demand notice, legal proceedings may be taken
immediately.

BILL NO: KL231631

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

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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Revenue Co-ordinator

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BILL NO: KL864189

Rate Payer's Name: S B IPAYE
Address: BLOCK A {SHOP 5, IDDO MARKET
Ward: Ward A

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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demand notice, legal proceedings may be taken
immediately.

BILL NO: KL277841

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

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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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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immediately.

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

BILL NO: KL207445
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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-
- Council Treasurer
Revenue Co-ordinator

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immediately.

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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immediately.

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

BILL NO: KL785614
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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immediately.

BILL NO: KL272568

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

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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immediately.

BILL NO: KL302194

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

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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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
	Penalty	0.00
	Grand Total	3,000.00

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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- _____

- Council Treasurer
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Rate Payer's Name: S. 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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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

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immediately.

BILL NO: KL736758

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

Three Thousand naira Only

Served by: _____

Date : _____

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immediately.

BILL NO: KL615490

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

Three Thousand naira Only

Served by: _____

Date : _____

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immediately.

BILL NO: KL243612

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

Three Thousand naira Only

Served by: _____

Date : _____

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
immediately.

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

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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immeediately.

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.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Revenue Co-ordinator

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immediately.

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

BILL NO: KL756267
Date: **08-02-2018**
Year of Billing: **2018**

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Revenue Co-ordinator

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immediately.

BILL NO: KL818165

Rate Payer's Name: H.A SHOREMEKIN
Address: BLOCK P {SHOP 4}, IDDO MARKET
Ward: Ward A

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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Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

BILL NO: KL835811

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

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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immediately.

BILL NO: KL342483

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

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: S. BALOGUN
Address: BLOCK U {SHOP 5}, IDDO MARKET
Ward: Ward A

BILL NO: KL275512
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Ebute-meta:2004849849
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- Council Treasurer
Revenue Co-ordinator

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immeediately.

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

BILL NO: KL772235

Rate Payer's Name: S. JAYI .3.

Address: BLOCK V {SHOP 6}, IDDO MARKET

Ward: Ward A

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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Revenue Co-ordinator

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immediately.

BILL NO: KL683185

Rate Payer's Name: MAD. A. OLOPADE
Address: BLOCK O (SHOP 10), IDDO MARKET
Ward: Ward A

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

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Date : _____

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Revenue Co-ordinator

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immediately.

BILL NO: KL726957

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

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

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Date : _____

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Council Treasurer

Revenue Co-ordinator

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immediately.

BILL NO: KL722020

Rate Payer's Name: G.I. AKINKANNI
Address: BLOCK H {SHOP 11 }, IDDO MARKET
Ward: Ward A

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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BILL NO: KL742050

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

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

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

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

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	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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BILL NO: KL621267

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Grand Total	3,000.00
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BILL NO: KL368427

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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BILL NO: KL767298

Rate Payer's Name: MRS A OGUN
Address: BLOCK B {SHOP 7}, IDDO MARKET
Ward: Ward A

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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	Grand Total	3,000.00
	Charges	0.00
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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

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BILL NO: KL725746

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

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
immediately.

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

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Muhammed:2004770215



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Plc:0120153419

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Ebute-meta:2004849849

Council Treasurer

Revenue Co-ordinator

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immediately.

BILL NO: KL683800

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

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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Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

BILL NO: KL614056

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

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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demand notice, legal proceedings may be taken
immediately.

BILL NO: KL223470

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

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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OF PAYMENT.

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demand notice, legal proceedings may be taken
immediately.

BILL NO: KL766366

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

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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Murtala
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Plc:0120153419
 3. First Bank Nig Plc,
Ebute-meta:2004849849
-
- _____ Council Treasurer
_____ Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immeediately.

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

BILL NO: KL661867
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

BILL NO: KL222818

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

BILL NO: KL210613

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

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

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Date : _____

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Revenue Co-ordinator

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immediately.

BILL NO: KL207128

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

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

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Date : _____

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demand notice, legal proceedings may be taken
immediately.

BILL NO: KL747472

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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demand notice, legal proceedings may be taken
immediately.

BILL NO: KL754683

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

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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OF PAYMENT.

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demand notice, legal proceedings may be taken
immeediately.

BILL NO: KL853643

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

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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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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BILL NO: KL677241

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

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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immediately.

BILL NO: KL347122

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

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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BILL NO: KL278661

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

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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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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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-
- _____

- Council Treasurer
Revenue Co-ordinator

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

BILL NO: KL614653
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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

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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
immediately.

BILL NO: KL865121

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

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
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Council Treasurer

Revenue Co-ordinator

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BILL NO: KL250283

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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BILL NO: KL838140

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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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

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Rate Payer's Name: 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

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

Three Thousand naira Only

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immediately.

BILL NO: KL263755

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

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

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immediately.

BILL NO: KL250600

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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BILL NO: KL341309

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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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

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S/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

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Date : _____

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immeediately.

BILL NO: KL822246

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Grand Total	3,000.00
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Rate Payer's Name: S. AJAKE
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
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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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Date : _____

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BILL NO: KL356737

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

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BILL NO: KL753822

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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	Total Due	3,000.00

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BILL NO: KL205675

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

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BILL NO: KL671314

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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	Charges	0.00
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Revenue Co-ordinator

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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

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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

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BILL NO: KL349060

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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BILL NO: KL226656

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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	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
immediately.

BILL NO: KL333632

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

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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immediately.

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

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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Ebute-meta:2004849849
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- Council Treasurer
Revenue Co-ordinator

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immeediately.

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

BILL NO: KL854425
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

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

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immediately.

BILL NO: KL752130

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

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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BILL NO: KL300648

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

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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immediately.

BILL NO: KL335067

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

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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Date : _____

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

BILL NO: KL814415
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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- Council Treasurer
Revenue Co-ordinator

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immeediately.

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

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Date : _____

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immediately.

Rate Payer's Name: ALHAI 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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immediately.

BILL NO: KL615286

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

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

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Date : _____

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Council Treasurer

Revenue Co-ordinator

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BILL NO: KL235656

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

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

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demand notice, legal proceedings may be taken
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BILL NO: KL614671

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

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

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

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Date : _____

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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

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

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BILL NO: KL730870

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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BILL NO: KL814420

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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	Total Due	3,000.00

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BILL NO: KL618527

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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	Grand Total	3,000.00
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	Total Due	3,000.00

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Rate Payer's Name: 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

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: 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

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

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Revenue Co-ordinator

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BILL NO: KL753640

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

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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BILL NO: KL839370

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

Date: 08-02-2018
Year of Billing: 2018

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	Charges	0.00
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BILL NO: KL613626

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

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BILL NO: KL303592

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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	Total Due	3,000.00

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BILL NO: KL740615

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

BILL NO: KL813246
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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BILL NO: KL623092

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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BILL NO: KL337228

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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BILL NO: KL770521

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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	Total Due	3,000.00

Three Thousand naira Only

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BILL NO: KL622831

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

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BILL NO: KL812650

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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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

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BILL NO: KL737671

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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BILL NO: KL752909

Rate Payer's Name: E. OGUNDIMU
Address: BLOCK 5 {SHOP 7}, IDDO MARKET
Ward: Ward A

Date: 08-02-2018
Year of Billing: 2018

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BILL NO: KL226041

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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BILL NO: KL247451

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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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

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	Total Due	3,000.00

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Council Treasurer

Revenue Co-ordinator

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

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

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

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
immediately.

BILL NO: KL213855

Rate Payer's Name: S. JAYI .2.
Address: BLOCK V {SHOP 5}, IDDO MARKET
Ward: Ward A

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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Murtala
Muhammed:2004770215

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Plc:0120153419

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Ebute-meta:2004849849



Council Treasurer

Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

BILL NO: KL280487

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

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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Ebute-meta:2004849849



Council Treasurer

Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immediately.

BILL NO: KL617895

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

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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immediately.

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

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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Murtala
Muhammed:2004770215
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Plc:0120153419
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Ebute-meta:2004849849
-
- _____

- Council Treasurer
Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immeediately.

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

BILL NO: KL866518
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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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immediately.

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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Ebute-meta:2004849849



Council Treasurer

Revenue Co-ordinator

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immediately.

BILL NO: KL870059

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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immediately.

BILL NO: KL718461

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

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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immediately.

BILL NO: KL733497

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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immediately.

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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Ebute-meta:2004849849
-
- _____

- Council Treasurer

Revenue Co-ordinator

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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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Plc:0120153419

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Ebute-meta:2004849849

Council Treasurer

Revenue Co-ordinator

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immediately.

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.

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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demand notice, legal proceedings may be taken
immediately.

BILL NO: KL816749

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

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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demand notice, legal proceedings may be taken
immediately.

BILL NO: KL239085

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

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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Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immediately.

BILL NO: KL855357

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

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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Revenue Co-ordinator

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

BILL NO: KL317697
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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-
- _____

- Council Treasurer
Revenue Co-ordinator

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immeediately.

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.

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

Three Thousand naira Only

Served by: _____

Date : _____

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immediately.

BILL NO: KL750696

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

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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If payment is not made within 30days of the date of this
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immediately.

BILL NO: KL353122

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

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 : _____

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK,
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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
immediately.

BILL NO: KL346265

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

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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immediately.

BILL NO: KL271972

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

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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Revenue Co-ordinator

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immediately.

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

BILL NO: KL730553
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immeediately.

BILL NO: KL280170

Rate Payer's Name: ALHAJI SALAMI AREMU

Address: BLOCK S {SHOP 8}, IDDO MARKET

Ward: Ward A

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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Revenue Co-ordinator

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immediately.

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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demand notice, legal proceedings may be taken
immediately.

BILL NO: KL212402

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

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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immediately.

BILL NO: KL816134

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

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

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Date : _____

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Council Treasurer

Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

BILL NO: KL720790

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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Date : _____

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Council Treasurer

Revenue Co-ordinator

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immediately.

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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-
- _____

- Council Treasurer
Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immeediately.

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

BILL NO: KL767913
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Revenue Co-ordinator

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

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

Dear Sir/Ma

DEMAND NOTICE

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

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Date : _____

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Council Treasurer

Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

BILL NO: KL819935

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

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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Revenue Co-ordinator

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BILL NO: KL13620

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

Three Thousand naira Only

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Date : _____

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Revenue Co-ordinator

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BILL NO: KL751814

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

Three Thousand naira Only

Served by: _____

Date : _____

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Revenue Co-ordinator

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BILL NO: KL232488

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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-
- _____ Council Treasurer
_____ Revenue Co-ordinator

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immeediately.

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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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

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Date : _____

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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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Date : _____

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BILL NO: KL237687

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

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BILL NO: KL231016

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

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BILL NO: KL278158

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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

1. First Bank Nig Plc,
Murtala
Muhammed:2004770215

2. Wema bank
Plc:0120153419

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



Council Treasurer

Revenue Co-ordinator

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

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

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

BILL NO: KL248885
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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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Murtala
Muhammed:2004770215
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Ebute-meta:2004849849
-
- _____

- Council Treasurer
Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immeediately.

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

BILL NO: KL241134
Date: 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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Revenue Co-ordinator

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immediately.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Revenue Co-ordinator

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immediately.

BILL NO: KL786825

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

Three Thousand naira Only

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Date : _____

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BILL NO: KL224886

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

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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immediately.

BILL NO: KL213259

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

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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immediately.

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

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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

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

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

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

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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immediately.

BILL NO: KL759826

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

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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BILL NO: KL240314

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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immediately.

BILL NO: KL215886

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

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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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

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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Date : _____

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Rate Payer's Name: 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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Rate Payer's Name: S. 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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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	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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BILL NO: KL763590

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

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BILL NO: KL251215

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

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BILL NO: KL300685

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

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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

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	Grand Total	3,000.00

	Charges	0.00
	Total Due	3,000.00

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demand notice, legal proceedings may be taken
immeediately.

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.

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
immediately.

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.

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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immediately.

BILL NO: KL138917

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

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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demand notice, legal proceedings may be taken
immediately.

BILL NO: KL674073

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

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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demand notice, legal proceedings may be taken
immediately.

BILL NO: KL243296

Rate Payer's Name: ALHAJI BALA MUHAMMED
Address: BLOCK K {SHOP 18}, IDDO MARKET
Ward: Ward A

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: NDUBISI ORJI (MRS)
Address: BLOCK O {SHOP 5}, IDDO MARKET
Ward: Ward A

BILL NO: KL749186
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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- _____

- Council Treasurer
Revenue Co-ordinator

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immeediately.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Revenue Co-ordinator

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BILL NO: KL16639

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Revenue Co-ordinator

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immediately.

BILL NO: KL620671

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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	Penalty	0.00
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BILL NO: KL720287

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

Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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