

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

BILL NO: KL754422  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

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

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

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

BILL NO: KL233625  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

**BILL NO: KL622180**

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

Dear Sir/Ma

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**BILL NO: KL724349**

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

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

Dear Sir/Ma

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

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

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

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

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**BILL NO: KL17794**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

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

**BILL NO: KL866835**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

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DEMAND NOTICE



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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: 10-02-2018  
Year of Billing: 2018

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

**BILL NO: KL996739**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

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

**BILL NO: KL236476**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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

BILL NO: KL854742  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

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

Dear Sir/Ma

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

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

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

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

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

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

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

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

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**BILL NO: KL355265**

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

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

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

**BILL NO: KL869462**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

BILL NO: KL217060  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

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

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

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

**BILL NO: KL857071**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF

PLEASE PRODUCE THIS DEMAND NOTE IN FULL AT THE TIME OF  
PAYMENT.

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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: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL246240**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL222557**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

	Grand Total	3,000.00
	Charges	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: SEIDU MOHAMMED**  
**Address: BLOCK V {SHOP 3}, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL231631**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL864189**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

DEMAND NOTICE

## DEMAND NOTICE

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

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

Six Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

BILL NO: KL277841

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL207445**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL624266**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL785614**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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

**BILL NO: KL272568**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL302194**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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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: ADELEKO**  
**Address: BLOCK C {SHOP 1 }, IDDO MARKET**  
**Ward: Ward A**

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

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL334489**

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

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

Dear Sir/Ma

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
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	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: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL736758  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL615490**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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

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

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

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF

PLEASE PRODUCE THIS DEMAND NOTE IN FULL AT THE TIME OF  
PAYMENT.

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notice, legal proceedings may be taken immediately.

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

**BILL NO: KL243612**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL853307**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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Council Treasurer

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

**BILL NO: KL253674**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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

**BILL NO: KL756267**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

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

**BILL NO: KL818165**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

DEMAND NOTICE



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	Penalty	0.00
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**BILL NO: KL835811**

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

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

Dear Sir/Ma

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

**BILL NO: KL342483**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

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

BILL NO: KL275512  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

BILL NO: KL789154  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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Rate Payer's Name: S. JAYI .3.  
Address: BLOCK V {SHOP 6}, IDDO MARKET  
Ward: Ward A

**BILL NO: KL772235**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

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

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Council Treasurer

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**Rate Payer's Name: MAD. A. OLOPADE**  
**Address: BLOCK O {SHOP 10}, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL683185**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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

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Council Treasurer

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

**BILL NO: KL726957**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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



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

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

**BILL NO: KL722020**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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

**BILL NO: KL742050**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

DEMAND NOTICE

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**BILL NO: KL247954**

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

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

Dear Sir/Ma

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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: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

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

BILL NO: KL621267  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

**BILL NO: KL368427**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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

**BILL NO: KL767298**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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



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

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

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

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

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

**BILL NO: KL818761**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

**BILL NO: KL725746**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL246854**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

DEMAND NOTICE

## DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL614056**

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL223470**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

BILL NO: KL766366  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF

PLEASE PROCEED THIS DEMAND NOTE INTO AT THE TIME OF  
PAYMENT.

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

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

BILL NO: KL222818  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

## DEMAND

## NOTICE

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

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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

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

**BILL NO: KL207128**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

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

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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

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

Dear Sir/Ma

DEMAND NOTICE

## DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL853643**

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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

**BILL NO: KL743876**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	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: APOTUN**  
**Address: BLOCK A {SHOP 3 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL677241**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL347122**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

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

Dear Sir/Ma

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	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. PELEWURA**  
**Address: BLOCK O {SHOP 7 }, IDDO MARKET**  
**Ward: Ward A**

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

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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

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

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

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

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

**BILL NO: KL614653**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	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: BOLARINWA J O**  
**Address: BLOCK Y {SHOP 13 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL865121**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

DEMAND NOTICE



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

Three Thousand naira Only

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

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Council Treasurer

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**BILL NO: KL250283**

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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

**BILL NO: KL838140**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

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	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: OLUDE**  
**Address: BLOCK G {SHOP 9 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL862792**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

Dear Sir/Ma

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

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

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Council Treasurer

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

**BILL NO: KL222314**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	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: IBRAHIM**  
**Address: BLOCK L {SHOP 6}, IDDO MARKET**  
**Ward: Ward A**

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

**BILL NO: KL250600**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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



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

Three Thousand naira Only

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

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Council Treasurer

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

**BILL NO: KL852096**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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Council Treasurer

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**BILL NO: KL822246**

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

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

Dear Sir/Ma

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

**BILL NO: KL675713**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

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

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

**BILL NO: KL753822**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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

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

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

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

BILL NO: KL205675  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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

**BILL NO: KL671314**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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	Total Due	3,000.00

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

Dear Sir/Ma

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

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

Three Thousand naira Only

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

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

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

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

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

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

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

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL349060**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL226656**

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

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notice, legal proceedings may be taken immediately.

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

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

Dear Sir/Ma

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

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

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

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Council Treasurer

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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Council Treasurer

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

**BILL NO: KL300648**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

**BILL NO: KL335067**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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Council Treasurer

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

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

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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**BILL NO: KL738286**

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

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

**BILL NO: KL236159**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

Dear Sir/Ma

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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

**BILL NO: KL333911**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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

Dear Sir/Ma

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

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

**BILL NO: KL817308**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

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

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

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

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

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

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

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

**BILL NO: KL730870**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

DEMAND NOTICE



## 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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**BILL NO: KL814420**

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

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

Dear Sir/Ma

### DEMAND NOTICE

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL618527**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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Council Treasurer

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

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

Dear Sir/Ma

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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: SHEU OJUOLAPE**  
**Address: BLOCK H {SHOP 1 }, IDDO MARKET**  
**Ward: Ward A**

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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Council Treasurer

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

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

Dear Sir/Ma

### DEMAND NOTICE

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



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

Three Thousand naira Only

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

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

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

Dear Sir/Ma

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

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

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Council Treasurer

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

**BILL NO: KL303592**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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**BILL NO: KL740615**

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

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

Dear Sir/Ma

### DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
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	Charges	0.00
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Rate Payer's Name: ALH RUKAYAT JAYI  
Address: BLOCK Y {SHOP 7 }, IDDO MARKET  
Ward: Ward A

**BILL NO: KL813246**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

Dear Sir/Ma

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	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
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Three Thousand naira Only

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

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

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	Charges	0.00
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Rate Payer's Name: OLANREWAJU SHUAIB  
Address: BLOCK Y {SHOP 20 }, IDDO MARKET  
Ward: Ward A

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

Dear Sir/Ma

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

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

Dear Sir/Ma

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Three Thousand naira Only

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

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Council Treasurer

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

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

Dear Sir/Ma

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	Charges	0.00
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Served by: \_\_\_\_\_

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

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

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

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

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

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

**BILL NO: KL752909**

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

**BILL NO: KL226041**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

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

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

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

**BILL NO: KL351780**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

**BILL NO: KL213855**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

Dear Sir/Ma

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	Total Due	3,000.00

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

**BILL NO: KL617895**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

Dear Sir/Ma

DEMAND NOTICE

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	Charges	0.00
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**BILL NO: KL866518**

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

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

Dear Sir/Ma

### DEMAND NOTICE

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	Total Due	3,000.00

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

BILL NO: KL870059  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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	Arrears	0.00
	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

**BILL NO: KL733497**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

Dear Sir/Ma

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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

Three Thousand naira Only

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

**BILL NO: KL210371**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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

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

Dear Sir/Ma

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

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

Dear Sir/Ma

DEMAND NOTICE



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

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**BILL NO: KL239085**

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

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

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Council Treasurer

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PAYMENT.

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

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

**BILL NO: KL855357**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

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PAYMENT.

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

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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PLEASE PRODUCE THIS DEMAND NOTE IN FULL AT THE TIME OF  
PAYMENT.

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notice, legal proceedings may be taken immediately.

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

**BILL NO: KL750696**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL346265**

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

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

Dear Sir/Ma

### **DEMAND NOTICE**

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

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



	Total Due	3,000.00
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Three Thousand naira Only

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

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

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

**BILL NO: KL730553**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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Rate Payer's Name: ALHAJI SALAMI AREMU

**BILL NO: KL280170**

**Date: 10-02-2018**

**Address: BLOCK S {SHOP 8}, IDDO MARKET**  
**Ward: Ward A**

**Year of Billing: 2018**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

**BILL NO: KL819935**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

DEMAND NOTICE

## DEMAND NOTICE

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

Three Thousand naira Only

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

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

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**BILL NO: KL13620**

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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

**BILL NO: KL751814**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

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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: MR ALABI  
Address: BLOCK J {SHOP 13 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL232488  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

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

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

**BILL NO: KL341886**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL237687**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL248885**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

DEMAND NOTICE

## DEMAND NOTICE

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

Three Thousand naira Only

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL241134**

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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Council Treasurer

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

**BILL NO: KL814979**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL303909**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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

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

Dear Sir/Ma

DEMAND NOTICE



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

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

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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: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

**BILL NO: KL215886**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

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

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

Dear Sir/Ma

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

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

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Council Treasurer

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

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

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF

PLEASE PRODUCE THIS DEMAND NOTE IN FULL AT THE TIME OF  
PAYMENT.

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

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL763590**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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

**BILL NO: KL251215**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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



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

Three Thousand naira Only

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

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

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

**BILL NO: KL300685**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	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: IMNA GARUBA**  
**Address: BLOCK U {SHOP 3}, IDDO MARKET**  
**Ward: Ward A**

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

Dear Sir/Ma

DEMAND NOTICE

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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**BILL NO: KL241749**

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

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

Dear Sir/Ma

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	Total Due	3,000.00

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

**BILL NO: KL750900**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL138917  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
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Rate Payer's Name: A. OSHODI  
Address: BLOCK E {SHOP 5 }, IDDO MARKET  
Ward: Ward A

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

Dear Sir/Ma

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
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Rate Payer's Name: ALHAJI BALA MUHAMMED  
Address: BLOCK K {SHOP 18}, IDDO MARKET  
Ward: Ward A

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

Dear Sir/Ma

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

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

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

Dear Sir/Ma

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

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Council Treasurer

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

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

Dear Sir/Ma

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	Charges	0.00
	Total Due	3,000.00

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

**BILL NO: KL16639**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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

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

Dear Sir/Ma

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**BILL NO: KL720287**

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

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

Dear Sir/Ma

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