

**BILL NO: KL754422**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: D. ADIGUN**

**Address: BLOCK A {SHOP 7}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

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

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

**BILL NO: KL233625**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: JOHN O. EZENDUKA**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL622180  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL724349**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: O. ODEDEJI**

**Address: BLOCK K {SHOP 22}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

Three Thousand naira Only

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

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

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notice, legal proceedings may be taken immeediately.

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

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

Three Thousand naira Only

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

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

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL866835**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: A.S. YAKUB**

**Address: BLOCK F {SHOP 5 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL729771**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALHAJI ALLI OSENI**

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

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL236476**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALH IBRAHIM MOHAMMED**

**Address: BLOCK Y (SHOP 22), IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL854742**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: BABATUNDE M**

**Address: BLOCK T {SHOP 10 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL358935**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MRS F.A OKUBOLE**

**Address: BLOCK K {SHOP 12 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL238805**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: J. SHOYEMI**

**Address: BLOCK K {SHOP 6 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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Council Treasurer

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

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

Three Thousand naira Only

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Council Treasurer

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

BILL NO: KL355265  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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

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

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

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

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

**BILL NO: KL869462**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: 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 : \_\_\_\_\_

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

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PAYMENT.

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

**BILL NO: KL857071**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL234426**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: FUNMILAYO .O.**

**Address: BLOCK N {SHOP 1}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

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

Dear Sir/Ma

## **DEMAND NOTICE**

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL222557**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.



**BILL NO: KL231631**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: SEIDU MOHAMMED**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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| <b>S/N</b> | <b>DESCRIPTION</b>             | <b>AMOUNT</b> |
|------------|--------------------------------|---------------|
| 1          | SHOP RATE PERMIT/LOCK-UP-SHOPS | 3,000.00      |
|            | Arrears                        | 0.00          |
|            | Penalty                        | 0.00          |
|            | Grand Total                    | 3,000.00      |
|            | Charges                        | 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 B IPAYE  
Address: BLOCK A {SHOP 5, IDDO MARKET  
Ward: Ward A

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

Dear Sir/Ma

## DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Six Thousand naira Only

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

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

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

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

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notice, legal proceedings may be taken immeediately.

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

**BILL NO: KL277841**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

## **DEMAND NOTICE**

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

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 immeedately.

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

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.

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

**BILL NO: KL245122**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ODEYEMI**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL207445**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: T. ADE**

**Address: BLOCK J {SHOP 5 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL624266**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: USMAN IDRIS**

**Address: BLOCK Y {SHOP 6 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.



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

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

Dear Sir/Ma

## DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL263438**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ADELEKO**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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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: KL334489**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: S. ARIKE**

**Address: BLOCK K {SHOP 25}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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Council Treasurer

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**BILL NO: KL718777**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL615490**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MODEL THOMAS**

**Address: BLOCK Y{SHOP 17 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL243612**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: Y.A ALADA**

**Address: BLOCK P {SHOP 5}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL853307**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MR RABIU MUKTARI**

**Address: BLOCK K {SHOP 23}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL756267**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: SULEIMAN**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL818165**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: H.A SHOREMEKIN**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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| S/N | DESCRIPTION                    | AMOUNT   |
|-----|--------------------------------|----------|
| 1   | SHOP RATE PERMIT/LOCK-UP-SHOPS | 3,000.00 |
|     | Arrears                        | 0.00     |
|     | Penalty                        | 0.00     |
|     | Grand Total                    | 3,000.00 |
|     | Charges                        | 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: KL835811**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: KOJO OBABIOLORUN KOSI**

**Address: BLOCK L {SHOP 7}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL342483**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALHAJI Y.S.B. YUSUF**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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notice, legal proceedings may be taken immeediately.



**BILL NO: KL772235**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

**Address: BLOCK V {SHOP 6}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL683185**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MAD. A. OLOPADE**

**Address: BLOCK O {SHOP 10}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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notice, legal proceedings may be taken immeediately.

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

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.

**BILL NO: KL247954**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: J. A ORESANYA**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

## 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: 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

## 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: KL368427**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MAD. FOLAKEYA**

**Address: BLOCK R {SHOP 7}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL767298**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MRS A OGUN**

**Address: BLOCK B {SHOP 7}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL725746**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: AYINKE .S.**

**Address: BLOCK L {SHOP 10}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL246854**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL683800**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ADUKE**

**Address: BLOCK D {SHOP 5 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL614056**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ABDULLAHI**

**Address: BLOCK J {SHOP 14 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL223470**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: S. AJOKI**

**Address: BLOCK R {SHOP 6}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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| S/N | DESCRIPTION                    | AMOUNT   |
|-----|--------------------------------|----------|
| 1   | SHOP RATE PERMIT/LOCK-UP-SHOPS | 3,000.00 |
|     | Arrears                        | 0.00     |
|     | Penalty                        | 0.00     |
|     | Grand Total                    | 3,000.00 |
|     | Charges                        | 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: KL766366**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: G. AGBEDE**

**Address: BLOCK F {SHOP 7 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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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

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| S/N | DESCRIPTION                    | AMOUNT   |
|-----|--------------------------------|----------|
| 1   | SHOP RATE PERMIT/LOCK-UP-SHOPS | 3,000.00 |
|     | Arrears                        | 0.00     |
|     | Penalty                        | 0.00     |
|     | Grand Total                    | 3,000.00 |
|     | Charges                        | 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: KL222818**

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

**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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notice, legal proceedings may be taken immeediately.

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

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

Dear Sir/Ma

## DEMAND NOTICE

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| S/N | DESCRIPTION                    | AMOUNT   |
|-----|--------------------------------|----------|
| 1   | SHOP RATE PERMIT/LOCK-UP-SHOPS | 3,000.00 |
|     | Arrears                        | 0.00     |
|     | Penalty                        | 0.00     |
|     | Grand Total                    | 3,000.00 |
|     | Charges                        | 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: KL207128**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MRS E.A. ODENIRAN**

**Address: BLOCK K {SHOP 19}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

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: KL754683**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALHAJI MUSTOPHER ADEYEMI**

**Address: BLOCK K {SHOP 14}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL853643  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

## DEMAND NOTICE

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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**BILL NO: KL743876**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: OLAREWAJU**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: 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

## DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeedately.

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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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: E.D. OLUSANYA  
Address: BLOCK F {SHOP 4 }, IDDO MARKET  
Ward: Ward A

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

Dear Sir/Ma

## DEMAND NOTICE

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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Rate Payer's Name: S. 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 : \_\_\_\_\_

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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: 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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL221886**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: Y. A. SHITTU**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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



**BILL NO: KL250283**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ADEYEMI**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**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

## **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: KL862792**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: OLUDE**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

## 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: KL222314**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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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

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: 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

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.



**BILL NO: KL852096**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MRS BAKARE**

**Address: BLOCK Y {SHOP 5 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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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: KL822246**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL675713**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: S. AJOKI**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL356737**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: AKITI O**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL753822**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: S. OLUAKE**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: 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

## DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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: 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

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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: KL815575**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: J. A ADENGBIGBE**  
**Address: BLOCK C {SHOP 3 }, IDDO MARKET**  
**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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



**BILL NO: KL232171**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: SIDIKAT**

**Address: BLOCK K {SHOP 10 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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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: ALHAJI A.W. MUSTAPHA  
Address: BLOCK O {SHOP 8}, IDDO MARKET  
Ward: Ward A

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

Dear Sir/Ma

## DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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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: KL226656**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ABIODE R**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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: KL333632**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MRS S.I UGO**

**Address: BLOCK I {SHOP 5 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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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: KL743559**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ibrahim s**

**Address: BLOCK y {SHOP 10 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL854425**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALHAJI KABIRU SAIDU**

**Address: BLOCK K {SHOP 21}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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: KL351501**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: OLUADE**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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| S/N | DESCRIPTION                    | AMOUNT   |
|-----|--------------------------------|----------|
| 1   | SHOP RATE PERMIT/LOCK-UP-SHOPS | 3,000.00 |
|     | Arrears                        | 0.00     |
|     | Penalty                        | 0.00     |
|     | Grand Total                    | 3,000.00 |
|     | Charges                        | 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.A ADEYINKA  
Address: BLOCK Q {SHOP 5}, IDDO MARKET  
Ward: Ward A

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

Dear Sir/Ma

## DEMAND NOTICE

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

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: ALFA S. ALIU  
Address: BLOCK H {SHOP 2 }, IDDO MARKET  
Ward: Ward A

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

Dear Sir/Ma

## DEMAND NOTICE

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

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.

**BILL NO: KL335067**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

**Address: BLOCK D {SHOP 1 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

**BILL NO: KL814415**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: S. YAKUB**

**Address: BLOCK D {SHOP 7 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

**BILL NO: KL738286**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: O. AWELE**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL236159  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

## DEMAND NOTICE

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

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.

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

**BILL NO: KL615286**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

**Address: BLOCK T {SHOP 1}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL235656**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALH SIDIKAT**

**Address: BLOCK Y {SHOP 11 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

## DEMAND NOTICE

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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



**BILL NO: KL333911**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: N. ABAYOMI**

**Address: BLOCK C {SHOP 16}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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

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: KL817904**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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

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

**BILL NO: KL817308**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: AJIKE**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

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: M. MAIGARI  
Address: BLOCK J {SHOP 3 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL814420  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

## 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: T. OYEBOLA  
Address: BLOCK O {SHOP 1}, IDDO MARKET  
Ward: Ward A

BILL NO: KL618527  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

## DEMAND NOTICE

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL229842**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: SHEU OJUOLAPE**

**Address: BLOCK H {SHOP 1 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.



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

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

Dear Sir/Ma

## DEMAND NOTICE

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.

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

**BILL NO: KL753640**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: L FADEKE**

**Address: BLOCK Y {SHOP 15 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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: KL839370**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ODEYARE**

**Address: BLOCK K {SHOP 7 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

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

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

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL303592**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ORE MAJEKU**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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| <b>S/N</b> | <b>DESCRIPTION</b>             | <b>AMOUNT</b> |
|------------|--------------------------------|---------------|
| 1          | SHOP RATE PERMIT/LOCK-UP-SHOPS | 3,000.00      |
|            | Arrears                        | 0.00          |
|            | Penalty                        | 0.00          |
|            | Grand Total                    | 3,000.00      |
|            | Charges                        | 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: KL740615**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MAD. A. ADENIYI**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL813246  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

## DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.



**BILL NO: KL337228**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: AWESAT ABEBI**

**Address: BLOCK Y {SHOP 19 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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

**BILL NO: KL770521**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL622831**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

**Address: BLOCK U {SHOP 6}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL812650**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

## DEMAND NOTICE

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL737671**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

**Address: BLOCK D {SHOP 6 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL752909  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

## DEMAND NOTICE

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| S/N | DESCRIPTION                    | AMOUNT   |
|-----|--------------------------------|----------|
| 1   | SHOP RATE PERMIT/LOCK-UP-SHOPS | 3,000.00 |
|     | Arrears                        | 0.00     |
|     | Penalty                        | 0.00     |
|     | Grand Total                    | 3,000.00 |
|     | Charges                        | 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: KL226041**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALHAJI Y. TAPA**

**Address: BLOCK K {SHOP 17}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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



**BILL NO: KL247451**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: S. B GBAYE**

**Address: BLOCK B {SHOP 1 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL282648**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MR BRITTO**

**Address: BLOCK P {SHOP 1}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

## 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.

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

**BILL NO: KL213855**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: S. JAYI .2.**

**Address: BLOCK V {SHOP 5}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

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

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

**BILL NO: KL280487**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: HAMMED**

**Address: BLOCK G {SHOP 1 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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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

## 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: 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

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL866518**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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| S/N | DESCRIPTION                    | AMOUNT   |
|-----|--------------------------------|----------|
| 1   | SHOP RATE PERMIT/LOCK-UP-SHOPS | 3,000.00 |
|     | Arrears                        | 0.00     |
|     | Penalty                        | 0.00     |
|     | Grand Total                    | 3,000.00 |
|     | Charges                        | 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: KL684731**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: JANET AINA**

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

**Ward: Ward A**

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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notice, legal proceedings may be taken immeediately.

**BILL NO: KL870059**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: M.A. AREGBE**

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

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL718461**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: AYOKA**

**Address: BLOCK K {SHOP 20}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL733497**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

If payment is not made within 21 days of the date of this demand  
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**BILL NO: KL229302**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: F KANYI**

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

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL210371**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: T. ORIBEKE**

**Address: BLOCK V {SHOP 7}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL738603**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

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|-----|--------------------------------|----------|
| 1   | SHOP RATE PERMIT/LOCK-UP-SHOPS | 3,000.00 |
|     | Arrears                        | 0.00     |
|     | Penalty                        | 0.00     |
|     | Grand Total                    | 3,000.00 |
|     | Charges                        | 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: KL816749**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MADAM BOLAJI**

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

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL239085**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: AKANBI**

**Address: BLOCK A {SHOP 6}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL855357**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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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

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

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| S/N | DESCRIPTION                    | AMOUNT   |
|-----|--------------------------------|----------|
| 1   | SHOP RATE PERMIT/LOCK-UP-SHOPS | 3,000.00 |
|     | Arrears                        | 0.00     |
|     | Penalty                        | 0.00     |
|     | Grand Total                    | 3,000.00 |
|     | Charges                        | 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: KL750696**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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: KL353122**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: RAMONI IBRAHIM**

**Address: BLOCK I {SHOP 6 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

| <b>S/N</b> | <b>DESCRIPTION</b>      | <b>AMOUNT</b> |
|------------|-------------------------|---------------|
| 1          | 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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PAYMENT.

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notice, legal proceedings may be taken immeedately.

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

BILL NO: KL346265  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

## DEMAND NOTICE

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

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 immeedately.

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.



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

**BILL NO: KL730553**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

## DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL280170  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

## DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

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

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

Dear Sir/Ma

## DEMAND NOTICE

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL720790**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: SAWYER**

**Address: BLOCK E {SHOP 1 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL772571**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: J. ADEBESIN**

**Address: BLOCK G {SHOP 10 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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: KL767913**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

**Address: BLOCK K {SHOP 24}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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



**BILL NO: KL228687**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALH NASIRU USMAN**

**Address: BLOCK B {SHOP 5}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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.

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

**BILL NO: KL819935**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL13620**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: HAMZA ISIAKA & NDUBISI ORJI**

**Address: BLOCK P {SHOP 7}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL751814**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: AGBEKE R**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL232488**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MR ALABI**

**Address: BLOCK J {SHOP 13 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL341886**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: M.K OLULEWU**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

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

**BILL NO: KL211228**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: W. IPADE OLA**

**Address: BLOCK V {SHOP 7}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

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

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

**BILL NO: KL237687**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

## **DEMAND NOTICE**

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.



Rate Payer's Name: 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

## 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: 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

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.

**BILL NO: KL248885**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: S. KOLAWOLE**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL241134**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: AGORO K**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL814979**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: O.F ATOYEBI**

**Address: BLOCK H {SHOP 10 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

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.

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

**BILL NO: KL224886**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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

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

**BILL NO: KL213259**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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



**BILL NO: KL348482**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

## **DEMAND NOTICE**

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

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.

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

**BILL NO: KL820494**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL759826**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

**Address: BLOCK K {SHOP 13}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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

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

**BILL NO: KL240314**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL215886**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

**Address: BLOCK F {SHOP 6 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL840767**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALH S SIDIKU**

**Address: BLOCK Y(SHOP 2), IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL222203**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: SULE SANNI**

**Address: BLOCK E {SHOP 7 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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: KL841997**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: S. JAYI .1.**

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

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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**BILL NO: KL763590**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: OLUDE**

**Address: BLOCK K {SHOP 15}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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**Rate Payer's Name: 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

## **DEMAND NOTICE**

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL300685**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: D. AYOMALE**

**Address: BLOCK F {SHOP 1 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

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

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

Dear Sir/Ma

## DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL241749**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: S.A ODEYEMI**

**Address: BLOCK K {SHOP 8 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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| S/N | DESCRIPTION                    | AMOUNT   |
|-----|--------------------------------|----------|
| 1   | SHOP RATE PERMIT/LOCK-UP-SHOPS | 3,000.00 |
|     | Arrears                        | 0.00     |
|     | Penalty                        | 0.00     |
|     | Grand Total                    | 3,000.00 |
|     | Charges                        | 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: KL750900**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: M. SHOMEFUN**

**Address: BLOCK U {SHOP 2}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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| <b>S/N</b> | <b>DESCRIPTION</b>             | <b>AMOUNT</b> |
|------------|--------------------------------|---------------|
| 1          | SHOP RATE PERMIT/LOCK-UP-SHOPS | 3,000.00      |
|            | Arrears                        | 0.00          |
|            | Penalty                        | 0.00          |
|            | Grand Total                    | 3,000.00      |
|            | Charges                        | 0.00          |
|            | Total Due                      | 3,000.00      |

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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\_\_\_\_\_  
Council Treasurer

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PAYMENT.

If payment is not made within 21 days of the date of this demand  
notice, legal proceedings may be taken immeediately.

**BILL NO: KL138917**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: A. AYOKA**

**Address: BLOCK G {SHOP 9 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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| <b>S/N</b> | <b>DESCRIPTION</b>             | <b>AMOUNT</b> |
|------------|--------------------------------|---------------|
| 1          | SHOP RATE PERMIT/LOCK-UP-SHOPS | 3,000.00      |
|            | Arrears                        | 0.00          |
|            | Penalty                        | 0.00          |
|            | Grand Total                    | 3,000.00      |
|            | Charges                        | 0.00          |
|            | Total Due                      | 3,000.00      |

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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\_\_\_\_\_  
Council Treasurer

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PAYMENT.

If payment is not made within 21 days of the date of this demand  
notice, legal proceedings may be taken immeediately.



**BILL NO: KL674073**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: A. OSHODI**

**Address: BLOCK E {SHOP 5 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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| S/N | DESCRIPTION                    | AMOUNT   |
|-----|--------------------------------|----------|
| 1   | SHOP RATE PERMIT/LOCK-UP-SHOPS | 3,000.00 |
|     | Arrears                        | 0.00     |
|     | Penalty                        | 0.00     |
|     | Grand Total                    | 3,000.00 |
|     | Charges                        | 0.00     |
|     | Total Due                      | 3,000.00 |

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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\_\_\_\_\_  
Council Treasurer

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF  
PAYMENT.

If payment is not made within 21 days of the date of this demand  
notice, legal proceedings may be taken immeediately.

**BILL NO: KL243296**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALHAJI BALA MUHAMMED**

**Address: BLOCK K {SHOP 18}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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| <b>S/N</b> | <b>DESCRIPTION</b>             | <b>AMOUNT</b> |
|------------|--------------------------------|---------------|
| 1          | SHOP RATE PERMIT/LOCK-UP-SHOPS | 3,000.00      |
|            | Arrears                        | 0.00          |
|            | Penalty                        | 0.00          |
|            | Grand Total                    | 3,000.00      |
|            | Charges                        | 0.00          |
|            | Total Due                      | 3,000.00      |

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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\_\_\_\_\_  
Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: NDUBISI ORJI (MRS)  
Address: BLOCK O {SHOP 5}, IDDO MARKET  
Ward: Ward A

BILL NO: KL749186  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

## DEMAND NOTICE

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: EKEJIE MUHAMMED**  
**Address: BLOCK T {SHOP 5}, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL150395**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

## **DEMAND NOTICE**

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| S/N | DESCRIPTION                    | AMOUNT   |
|-----|--------------------------------|----------|
| 1   | SHOP RATE PERMIT/LOCK-UP-SHOPS | 3,000.00 |
|     | Arrears                        | 0.00     |
|     | Penalty                        | 0.00     |
|     | Grand Total                    | 3,000.00 |
|     | Charges                        | 0.00     |
|     | Total Due                      | 3,000.00 |

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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\_\_\_\_\_  
Council Treasurer

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If payment is not made within 21 days of the date of this demand  
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**BILL NO: KL16639**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: OKPALA & CHRISTOPHER**

**Address: BLOCK K {SHOP 9 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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| <b>S/N</b> | <b>DESCRIPTION</b>             | <b>AMOUNT</b> |
|------------|--------------------------------|---------------|
| 1          | SHOP RATE PERMIT/LOCK-UP-SHOPS | 3,000.00      |
|            | Arrears                        | 0.00          |
|            | Penalty                        | 0.00          |
|            | Grand Total                    | 3,000.00      |
|            | Charges                        | 0.00          |
|            | Total Due                      | 3,000.00      |

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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**Rate Payer's Name: 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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| S/N | DESCRIPTION                    | AMOUNT   |
|-----|--------------------------------|----------|
| 1   | SHOP RATE PERMIT/LOCK-UP-SHOPS | 3,000.00 |
|     | Arrears                        | 0.00     |
|     | Penalty                        | 0.00     |
|     | Grand Total                    | 3,000.00 |
|     | Charges                        | 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: KL720287**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALHAJI SHEHU**

**Address: BLOCK J {SHOP 8 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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|------------|--------------------------------|---------------|
| 1          | SHOP RATE PERMIT/LOCK-UP-SHOPS | 3,000.00      |
|            | Arrears                        | 0.00          |
|            | Penalty                        | 0.00          |
|            | Grand Total                    | 3,000.00      |
|            | Charges                        | 0.00          |
|            | Total Due                      | 3,000.00      |

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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