BILL NO: KL754422

Date: 08-02-2018

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.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	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 UN CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL233625

Date: 08-02-2018 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**

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 UNI CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL622180

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

Rate Payer's Name: AREMU YUSUF Address: BLOCK I {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.

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

	_
	_
•	
Council Treasurer	Revenue Co-ordinator
	IDERNEATH DESIGNATED BANK, OF THE OFFICE OF THE COUNCIL TRAS

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

BILL NO: KL724349

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **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

Th	ree Thousand naira Only		
Se	rved by:		
Da	ite :		
CE		DERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASUR	
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL740932

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: BAMISADE F.O Address: BLOCK L {SHOP 2}, 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 UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL723119

Year of Billing: 2018

Date: 08-02-2018

Three Thousand naira Only		
Served by:		_
Date :		_
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		Revenue Co-ordinator

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

Rate Payer's Name: SALAWU ODE Address: BLOCK C {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

BILL NO: KL17794

Date: 08-02-2018

Year of Billing: 2018

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:012015341	9	
3. First Bank Nig Plc, Ebute-		
meta:2004849849		
1110101200 10 130 13	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL866835

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

### **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.

	Council Treasurer	Revenue Co-ordinator
meta:2004849849		
3. First Bank Nig Plc, Ebute-		
2. Wema bank Plc:0120153419		
Muhammed:2004770215		
<ol> <li>First Bank Nig Plc, Murtala</li> </ol>		

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

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

BILL NO: KL729771

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

### **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:		<del></del>
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM TI PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: SULE SANNI Address: BLOCK E {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.

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

BILL NO: KL996739

Date: 08-02-2018

Year of Billing: 2018

	Total Due		3,000.00		
Thre	ee Thousand naira Only				
Serv	ved by:		<del></del>		
Date	e :				
CER	ASE PAY DIRECTLY INTO THE UNI TIFICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.		•		
2. \ 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849				
		Council Treasur	<del></del> er	Revenue Co-o	rdinator

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

Rate Payer's Name: ALH IBRAHIM MOHAMMED Address: BLOCK Y (SHOP 22), 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

BILL NO: KL236476

Date: 08-02-2018

Year of Billing: 2018

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 UND CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: BABATUNDE M Address: BLOCK T {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.

Here under prompt payment would however be appreciated.

BILL NO: KL854742

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, COLL THE OFFICE OF THE COUNCIL TRASURE	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

Ward: Ward A

BILL NO: KL358935

Date: 08-02-2018

Year of Billing: 2018

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 :		
	HE UNDERNEATH DESIGNATED BANK, OM THE OFFICE OF THE COUNCIL TRAS	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:012015341</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

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

Ward: Ward A

BILL NO: KL238805

Date: 08-02-2018

Year of Billing: 2018

#### **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 UN CERTIFICATE OF PAYMENT FROM TO PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: E.S. SHOKALU Date: 08-02-2018
Address: BLOCK S {SHOP 4}, IDDO MARKET Year of Billing: 2018

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 UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL751012

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: LUKMAN

Address: BLOCK G {SHOP 2 }, 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 UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL249500

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

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

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

Three Thousand naira Only		<del></del>
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL355265

Date: 08-02-2018

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

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

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDI CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL869462

Date: 08-02-2018

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.

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

Three Thousand	naira Only		
Served by:			
Date :			
	PAYMENT FROM T	NDERNEATH DESIGNATED BANK, THE OFFICE OF THE COUNCIL TRA	
<ol> <li>First Bank Nig Muhammed:</li> <li>Wema bank F</li> <li>First Bank Nig meta:2004849</li> </ol>	2004770215 Plc:0120153419 g Plc, Ebute-	Council Transvers	
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL217060

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

Rate Payer's Name: S. AYEPOLA Address: BLOCK S {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

	_
	_
ERNEATH DESIGNATED BANK, CO OFFICE OF THE COUNCIL TRASU	
Council Traceuror	Payanua Co ordinata
	ERNEATH DESIGNATED BANK, CO

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

BILL NO: KL857071

Date: 08-02-2018

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** 

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 :		<u></u>
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM TI PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: FUNMILAYO .O. Address: BLOCK N {SHOP 1}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

BILL NO: KL234426

Date: 08-02-2018

Year of Billing: 2018

### **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

Th	ree Thousand naira Only		
Se	rved by:		_
Da	te :		_
CE		IDERNEATH DESIGNATED BANK, CO HE OFFICE OF THE COUNCIL TRASL	
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL246240

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: H.E. OLUYINKA Address: BLOCK K {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 :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: ALHAJI A. AYOKA 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.

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

BILL NO: KL222557

Year of Billing: 2018

Date: 08-02-2018

Three Thous	sand 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.

		Council Treasurer	Revenue Co-ordinator
	meta:2004849849	•	
3.	First Bank Nig Plc, Ebute-		
2.	Wema bank Plc:0120153419		
	Muhammed:2004770215		
1.	First Bank Nig Plc, Murtala		

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

BILL NO: KL231631

Date: 08-02-2018

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**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only
Served by:
Date :

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

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

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

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

> BILL NO: KL864189 Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: S B IPAYE

Address: BLOCK A {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	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 :		
	DERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: B. KOLAWOLE Address: BLOCK I {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.

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

BILL NO: KL277841

Date: 08-02-2018

Year of Billing: 2018

	Charges		0.00		
	Total Due		3,000.00		
Three	Thousand naira Only				
Serve	d by:				
Date	:				
CERTI	SE PAY DIRECTLY INTO THE UNDE FICATE OF PAYMENT FROM THE IENT IS NULL AND VOID.		•		
Mı 2. W 3. Fir	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849				
		Council Treasure	 er	Revenue Co-o	rdinator

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

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

BILL NO: KL732100

Date: 08-02-2018

Year of Billing: 2018

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

	•	
Three Thousand naira Only		
Served by:		<u> </u>
Date :		_
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: ODEYEMI

Address: BLOCK H {SHOP 3 }, 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.

BILL NO: KL245122

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, COLL THE OFFICE OF THE COUNCIL TRASURE	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: T. ADE

Address: BLOCK J {SHOP 5 }, IDDO MARKET

Ward: Ward A

BILL NO: KL207445

Date: 08-02-2018

Year of Billing: 2018

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 :		-
	NDERNEATH DESIGNATED BANK, CO THE OFFICE OF THE COUNCIL TRASUI	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

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

Ward: Ward A

BILL NO: KL624266

Date: 08-02-2018

Year of Billing: 2018

#### **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 UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

Date: 08-02-2018

Year of Billing: 2018

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 UN CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL272568

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: OLUDE MONDAY Address: BLOCK G {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 :		-
	NDERNEATH DESIGNATED BANK, CO THE OFFICE OF THE COUNCIL TRASU	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL302194

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

Rate Payer's Name: W.S. SHITTA Address: BLOCK Q {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.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	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 UN CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL263438

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# **DEMAND NOTICE**

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 UNDI CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL334489

Date: 08-02-2018

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

Th	ree Thousand naira Only		
Se	rved by:		_
Da	te :		_
CE		IDERNEATH DESIGNATED BANK, CO HE OFFICE OF THE COUNCIL TRASU	
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849		Description of a series to a
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL718777

Date: 08-02-2018 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**

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 :		
	HE UNDERNEATH DESIGNATED BANK, OM THE OFFICE OF THE COUNCIL TRA	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:012015341</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL736758

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJI ZABARU ALFIU Address: BLOCK U {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

Th	ree Thousand naira Only		
Se	rved by:		_
Da	te :		_
CE		DERNEATH DESIGNATED BANK, C HE OFFICE OF THE COUNCIL TRASI	
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL615490

Date: 08-02-2018

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**

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

Thre	ee Thousand naira Only		
Serv	red by:		
Date	2:		
CER		DERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASURE	
2. V 3. F	irst Bank Nig Plc, Murtala Juhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: Y.A ALADA Address: BLOCK P {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

BILL NO: KL243612

Year of Billing: 2018

Date: 08-02-2018

Three Thousand naira Only			
Served by:			
Date :			
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.		•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>			
	Council Treasure	 r	Revenue Co-ordinator

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

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

BILL NO: KL853307

Year of Billing: 2018

Date: 08-02-2018

Three Thousand naira Only	
Served by:	
Data .	

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.

Council Treasurer	Revenue Co-ordinator
	Council Treasurer

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

BILL NO: KL253674

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: A. GBADEBO Address: BLOCK G {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.

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

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

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

BILL NO: KL756267

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: SULEIMAN

Address: BLOCK G {SHOP 3 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

# **DEMAND NOTICE**

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 UN CERTIFICATE OF PAYMENT FROM TO PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Gave all Transverse	Deve and Consultant on
	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: H.A SHOREMEKIN Address: BLOCK P {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

BILL NO: KL818165

Date: 08-02-2018

Year of Billing: 2018

	Total Due		3,000.00		
Three	e Thousand naira Only				
Serve	ed by:				
Date	:				
CERT	SE PAY DIRECTLY INTO THE UNDI IFICATE OF PAYMENT FROM THE MENT IS NULL AND VOID.		,		
2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 'ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849				
		Council Treasure	er	Revenue Co-o	rdinator

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

Rate Payer's Name: KOJO OBABIOLORUN KOSI Address: BLOCK L {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

BILL NO: KL835811

Date: 08-02-2018

Year of Billing: 2018

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 UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: ALHAJI Y.S.B. YUSUF Address: BLOCK O {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.

BILL NO: KL342483

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, COLL THE OFFICE OF THE COUNCIL TRASURE	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

Ward: Ward A

BILL NO: KL275512

Date: 08-02-2018

Year of Billing: 2018

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 :		-
	NDERNEATH DESIGNATED BANK, CO	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

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

Ward: Ward A

BILL NO: KL789154

Date: 08-02-2018

Year of Billing: 2018

#### **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 UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

Address: BLOCK V {SHOP 6}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

# **DEMAND NOTICE**

Date: 08-02-2018

Year of Billing: 2018

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 UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL683185

Date: 08-02-2018

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**

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 UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL726957

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: G.A. DANBABA Address: BLOCK U {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.

S/N	DESCRIPTION	AMOUNT	
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00	
	Arrears	0.00	
	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 UN CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL722020

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: G.I. AKINKANNI Address: BLOCK H {SHOP 11 }, 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 UNDI CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL742050

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

Rate Payer's Name: MUNIRAT
Address: BLOCK E {SHOP 3 }, 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 UNIC CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL247954

Date: 08-02-2018 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**

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 :		
	ENT FROM THE OFFICE OF THE COU	ED BANK, COLLECT RECEIPT AND FINAL INCIL TRASURER, WITHOUT THESE YOUR
<ol> <li>First Bank Nig Plc, I Muhammed:20047</li> <li>Wema bank Plc:01:</li> <li>First Bank Nig Plc, I meta:2004849849</li> </ol>	70215 20153419	
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL821407

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: OMOTOKE A. JINADU Address: BLOCK R {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

Th	ree Thousand naira Only		
Se	rved by:		_
Da	te :		_
CE		DERNEATH DESIGNATED BANK, C HE OFFICE OF THE COUNCIL TRASI	
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL621267

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: YAHYAH ALLI Address: BLOCK P {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 :		_
	INDERNEATH DESIGNATED BANK, C THE OFFICE OF THE COUNCIL TRASI	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Transurar	Payanua Co ardinata

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

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

BILL NO: KL368427

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

Dear Sir/Ma

# **DEMAND NOTICE**

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 UNDER CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

Ward: Ward A

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

BILL NO: KL767298

Year of Billing: 2018

Date: 08-02-2018

hree Thou	sand naira Only	1		
Served by: _			 	
)ate ·				

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.

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

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

BILL NO: KL818761

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: K. JOSHOUA Address: BLOCK S {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.

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

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

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

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

BILL NO: KL725746

Date: 08-02-2018

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**

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:		<del></del>
Date :		_
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		Revenue Co-ordinator

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

Rate Payer's Name: ALHAJI LAWAL MUAGU Address: BLOCK K {SHOP 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.

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

BILL NO: KL246854

Date: 08-02-2018

Year of Billing: 2018

	Total Due		3,000.00		
Three	e Thousand naira Only				
Serve	ed by:		<del></del>		
Date	:				
CERT	SE PAY DIRECTLY INTO THE UNDE IFICATE OF PAYMENT FROM THE MENT IS NULL AND VOID.		•		
2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 'ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849				
		Council Treasure	er	Revenue Co-o	rdinator

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

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

Mard: Mard A

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

BILL NO: KL683800

Date: 08-02-2018

Year of Billing: 2018

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 UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: ABDULLAHI

Address: BLOCK J {SHOP 14 }, IDDO MARKET

Ward: Ward A

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.

BILL NO: KL614056

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, COLL THE OFFICE OF THE COUNCIL TRASURE	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: S. AJOKE

Address: BLOCK R {SHOP 6}, IDDO MARKET

Ward: Ward A

BILL NO: KL223470

Date: 08-02-2018

Year of Billing: 2018

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 haira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, COL THE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

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

Ward: Ward A

BILL NO: KL766366

Date: 08-02-2018

Year of Billing: 2018

#### **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 :		
	NDERNEATH DESIGNATED BANK, COI THE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

Ward: Ward A

Dear Sir/Ma

# **DEMAND NOTICE**

Date: 08-02-2018

Year of Billing: 2018

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 :		
	IDERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL222818

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ALH IDRIS TENIOLA & ALH SIKIRAT EGEKUNLE Address: BLOCK Y(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.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	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 UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL210613

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJI MAIGARI JAIYE Address: BLOCK T {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 :		_
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM TI PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL207128

Date: 08-02-2018 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**

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 UNDI CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL747472

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: MUNIRAT SHOAGA Address: BLOCK Y {SHOP 12 }, 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:		<u></u>
Date :		
	UNDERNEATH DESIGNATED BANK, II THE OFFICE OF THE COUNCIL TRA	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Garanti Tarananan	
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL754683

Date: 08-02-2018 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 :		
	ENT FROM THE OFFICE OF THE COU	ED BANK, COLLECT RECEIPT AND FINAL INCIL TRASURER, WITHOUT THESE YOUR
<ol> <li>First Bank Nig Plc, I Muhammed:20047</li> <li>Wema bank Plc:01:</li> <li>First Bank Nig Plc, I meta:2004849849</li> </ol>	70215 20153419	
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL853643

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

**DEMAND NOTICE** 

# Dear Sir/Ma

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 UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL743876

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Th	ree Thousand naira Only		
Se	rved by:		_
Da	te :		_
CE		IDERNEATH DESIGNATED BANK, CO HE OFFICE OF THE COUNCIL TRASL	
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL677241

Date: 08-02-2018

Year of Billing: 2018

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

Thre	e Thousand naira Only				
Serv	ed by:			-	
Date	:				
CERT	SE PAY DIRECTLY INTO THE UNDE TIFICATE OF PAYMENT FROM THE MENT IS NULL AND VOID.		,		
2. W 3. Fi	irst Bank Nig Plc, Murtala Juhammed:2004770215 /ema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849				
		Council Treasure	r	Revenue Co-or	dinator

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

Rate Payer's Name: F. OLASENI Address: BLOCK P (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.

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

BILL NO: KL347122

Year of Billing: 2018

Date: 08-02-2018

Three Thous	sand 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.

	Muhammed:2004770215		
2.	Wema bank Plc:0120153419		
3.	First Bank Nig Plc, Ebute-		
	meta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL278661

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: E.D. OLUSANYA Address: BLOCK F {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 :

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

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

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

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

BILL NO: KL746503

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: S. PELEWURA Address: BLOCK O {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:		<del></del>
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Transuror	Povonuo Co ordinator
	Council Treasurer	Revenue Co-ordinator

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

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

waia. waia r

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

BILL NO: KL614653

Date: 08-02-2018

Year of Billing: 2018

	Total Due		3,000.00		
Three	e Thousand naira Only				
Serve	ed by:				
Date	:		<del></del>		
CERT	SE PAY DIRECTLY INTO THE UNDI IFICATE OF PAYMENT FROM THE MENT IS NULL AND VOID.		•		
2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 'ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849				
•••		Council Treasure	 -r	Revenue Co-o	rdinator

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

Rate Payer's Name: Y. A. SHITTU Address: BLOCK B {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

BILL NO: KL221886

Date: 08-02-2018

Year of Billing: 2018

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 UNI CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: BOLARINWA J O Address: BLOCK Y {SHOP 13 }, 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.

BILL NO: KL865121 Date: 08-02-2018 Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
	IE UNDERNEATH DESIGNATED BANK, DM THE OFFICE OF THE COUNCIL TRA	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:012015341</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	9	
	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: ADEYEMI

Address: BLOCK E {SHOP 9 }, IDDO MARKET

Ward: Ward A

BILL NO: KL250283

Date: 08-02-2018

Year of Billing: 2018

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 :		
	IDERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

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

Ward: Ward A

BILL NO: KL838140

Date: 08-02-2018

Year of Billing: 2018

#### **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 UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: OLUDE

Address: BLOCK G {SHOP 9 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

Date: 08-02-2018

Year of Billing: 2018

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 :		_
	NDERNEATH DESIGNATED BANK, CO THE OFFICE OF THE COUNCIL TRASU	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL786210

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: CHUKWUMA & UCHNNA Address: BLOCK Y {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.

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 :		_
	NDERNEATH DESIGNATED BANK, CO THE OFFICE OF THE COUNCIL TRASU	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL222314

Date: 08-02-2018

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**

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 UNI CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL263755

Date: 08-02-2018

Year of Billing: 2018

Address: BLOCK L {SHOP 6}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

Rate Payer's Name: IBRAHIM

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 UNDI CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL250600

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJI KAREEM HARUNA Address: BLOCK J {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.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	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 UNI CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL341309

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

Rate Payer's Name: ONIGBANJO Address: BLOCK A {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.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	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 UNI CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL852096

Date: 08-02-2018

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.

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

Three Thousand naira Only		
Served by:		_
Date :		_
	NDERNEATH DESIGNATED BANK, CO THE OFFICE OF THE COUNCIL TRASU	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL822246

Date: 08-02-2018

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.

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

Three Thousand naira Only		_
Served by:		
Date :		
	HE UNDERNEATH DESIGNATED BANK, OM THE OFFICE OF THE COUNCIL TRA	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:012015341</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinato

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

BILL NO: KL675713

Date: 08-02-2018

Year of Billing: 2018

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

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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 :		
	IDERNEATH DESIGNATED BANK, COI HE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: AKITI O Date: 08-02-2018
Address: BLOCK Y {SHOP 4 }, IDDO MARKET Year of Billing: 2018

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.

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

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

BILL NO: KL753822

Date: 08-02-2018

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**

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.

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

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

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

BILL NO: KL205675

Date: 08-02-2018

Year of Billing: 2018

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

<del> </del>	
NEATH DESIGNATED BANK, COLLE OFFICE OF THE COUNCIL TRASUREF	
Council Traccurer	Revenue Co-ordinator
	,

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

Rate Payer's Name: ALHAJI G. AFOLABI Address: BLOCK F {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.

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

BILL NO: KL671314

Date: 08-02-2018

Year of Billing: 2018

	Total Due		3,000.00		
Three	e Thousand naira Only				
Serve	ed by:				
Date	:				
CERT	SE PAY DIRECTLY INTO THE UNDI IFICATE OF PAYMENT FROM THE MENT IS NULL AND VOID.		,		
2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 'ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849				
		Council Treasure	er	Revenue Co-o	rdinator

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

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

Ward: Ward A

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

BILL NO: KL815575

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

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 UND CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: SIDIKAT

Address: BLOCK K {SHOP 10 }, IDDO MARKET

Ward: Ward A

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.

BILL NO: KL232171

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, COLL THE OFFICE OF THE COUNCIL TRASURE	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

Ward: Ward A

BILL NO: KL349060

Date: 08-02-2018

Year of Billing: 2018

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 :		
	NDERNEATH DESIGNATED BANK, COL THE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

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

Ward: Ward A

BILL NO: KL226656

Date: 08-02-2018

Year of Billing: 2018

#### **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 :		-
	NDERNEATH DESIGNATED BANK, CO THE OFFICE OF THE COUNCIL TRASUI	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: MRS S.I UGO
Address: BLOCK I {SHOP 5 }, IDDO MARKET
Date: 08-02-2018
Year of Billing: 2018

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 UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL743559

Date: 08-02-2018

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**

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 UN CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL854425

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

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

Dear Sir/Ma

# **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		_
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM TI PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL351501

Date: 08-02-2018

Year of Billing: 2018

Address: BLOCK D {SHOP 8 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

## **DEMAND NOTICE**

Rate Payer's Name: OLUADE

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 UNDI CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL752130

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

Rate Payer's Name: S.A ADEYINKA Address: BLOCK Q {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

Thre	ee Thousand naira Only		
Serv	ved by:		_
Dat	e:		_
CER		DERNEATH DESIGNATED BANK, CO	
2. \ 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL300648

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

Rate Payer's Name: ALFA S. ALIU
Address: BLOCK H {SHOP 2 }, 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 O	nly	
Served by:		
Date :		
	TO THE UNDERNEATH DESIGNATED BAI T FROM THE OFFICE OF THE COUNCIL T OID.	,
<ol> <li>First Bank Nig Plc, Mu Muhammed:2004770</li> <li>Wema bank Plc:0120:</li> <li>First Bank Nig Plc, Ebi meta:2004849849</li> </ol>	215 .53419	
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL335067

Date: 08-02-2018

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.

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

Th	ree Thousand naira Only		
Se	rved by:		-
Da	te :		-
CE		DERNEATH DESIGNATED BANK, CO HE OFFICE OF THE COUNCIL TRASUF	
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL814415

Date: 08-02-2018

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 :		_
	: UNDERNEATH DESIGNATED BANK, ( M THE OFFICE OF THE COUNCIL TRAS	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Transurar	Payanua Co ardinata

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

BILL NO: KL738286

Date: 08-02-2018

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.

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 UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.		•
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

Ward: Ward A

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

BILL NO: KL236159

Year of Billing: 2018

Date: 08-02-2018

hree Thous	and 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.

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

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

BILL NO: KL615286

Date: 08-02-2018

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**

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.

ue Co-ordinator
_

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

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

BILL NO: KL235656

Date: 08-02-2018

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**

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 UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: MUSA WADA Address: BLOCK I {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.

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

BILL NO: KL614671

Date: 08-02-2018

Year of Billing: 2018

	Total Due		3,000.00		
Three	e Thousand naira Only				
Serve	ed by:		<del></del>		
Date	:				
CERT	SE PAY DIRECTLY INTO THE UNDE IFICATE OF PAYMENT FROM THE MENT IS NULL AND VOID.		•		
2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 'ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849				
		Council Treasure	er	Revenue Co-o	rdinator

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

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.

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

BILL NO: KL333911

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

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 UN CERTIFICATE OF PAYMENT FROM TI PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL817904

Date: 08-02-2018

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

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

Three Thousand naira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, COLL THE OFFICE OF THE COUNCIL TRASURE	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: AJIKE

Address: BLOCK K {SHOP 16}, IDDO MARKET

Ward: Ward A

BILL NO: KL817308

Date: 08-02-2018

Year of Billing: 2018

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 :		
	IDERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

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

Ward: Ward A

BILL NO: KL730870

Date: 08-02-2018

Year of Billing: 2018

#### **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:	<del> </del>	
Date :	·	
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

Ward: Ward A

Dear Sir/Ma

## **DEMAND NOTICE**

Date: 08-02-2018

Year of Billing: 2018

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 :		
	IDERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL618527

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: T. OYEGBOLA
Address: BLOCK O {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.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	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 UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL219054

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

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

Dear Sir/Ma

# **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL229842

Date: 08-02-2018

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**

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 UNDI CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL769310

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

Rate Payer's Name: MODINAT Address: BLOCK R {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.

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

Three Thousand na	ira Only		
Served by:			<u></u>
Date :			
	YMENT FROM T	DERNEATH DESIGNATED BANK, HE OFFICE OF THE COUNCIL TRAS	
<ol> <li>First Bank Nig P Muhammed:20</li> <li>Wema bank Plc</li> <li>First Bank Nig P meta:20048498</li> </ol>	04770215 :0120153419 Ic, Ebute-		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL753640

Date: 08-02-2018 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

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 :		
	HE UNDERNEATH DESIGNATED BANK, OM THE OFFICE OF THE COUNCIL TRA	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:012015341</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinato

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

BILL NO: KL839370

Date: 08-02-2018

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.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	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 UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	·	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL613626

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: RAMONI YAKUB Address: BLOCK E {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 C	nly	
Served by:		
Date :		
		D BANK, COLLECT RECEIPT AND FINAL
PAYMENT IS NULL AND		ICIL TRASURER, WITHOUT THESE YOUR
<ol> <li>First Bank Nig Plc, M Muhammed:2004770</li> <li>Wema bank Plc:0120</li> <li>First Bank Nig Plc, Et meta:2004849849</li> </ol>	)215 153419	
	Council Treasurer	Revenue Co-ordinato

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

BILL NO: KL303592

Date: 08-02-2018

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**

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

	Total Due		5,000.00		
Three	e Thousand naira Only				
Serve	ed by:				
Date	:		· · · · · · · · · · · · · · · · · · ·		
CERT	SE PAY DIRECTLY INTO THE UNDE IFICATE OF PAYMENT FROM THE MENT IS NULL AND VOID.		,		
2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849				
		Council Treasure	er	Revenue Co-ord	dinato

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

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

Ward: Ward A

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

BILL NO: KL740615

Year of Billing: 2018

Date: 08-02-2018

Three Thous	sand 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.

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

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

BILL NO: KL813246

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ALH RUKAYAT JAYI Address: BLOCK Y {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.

	Council Treasurer	Revenue Co-ordinator
meta:2004849849		
3. First Bank Nig Plc, Ebute-		
2. Wema bank Plc:0120153419		
Muhammed:2004770215		
<ol> <li>First Bank Nig Plc, Murtala</li> </ol>		

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

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

BILL NO: KL623092

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: F. ODESANYA Address: BLOCK G {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 :		
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL337228

Date: 08-02-2018

Year of Billing: 2018

	Total Due		3,000.00		
Three	e Thousand naira Only				
Serve	ed by:				
Date	:				
CERT	SE PAY DIRECTLY INTO THE UNDI IFICATE OF PAYMENT FROM THE MENT IS NULL AND VOID.		,		
2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 'ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849				
		Council Treasure	er	Revenue Co-o	rdinator

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

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

BILL NO: KL770521

Date: 08-02-2018

Year of Billing: 2018

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 UNI CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: A. FABIYI

Address: BLOCK U {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.

BILL NO: KL622831

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, COLL THE OFFICE OF THE COUNCIL TRASURE	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

Ward: Ward A

BILL NO: KL812650

Date: 08-02-2018

Year of Billing: 2018

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 :		-
	NDERNEATH DESIGNATED BANK, CO THE OFFICE OF THE COUNCIL TRASU	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

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

Ward: Ward A

BILL NO: KL734112

Date: 08-02-2018

Year of Billing: 2018

#### **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 UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: A. OSHODI

Address: BLOCK D {SHOP 6 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

## **DEMAND NOTICE**

Date: 08-02-2018

Year of Billing: 2018

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 UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL752909

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: E. OGUNDIMU Address: BLOCK S {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 UNICERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL226041

Date: 08-02-2018

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**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL247451

Date: 08-02-2018

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**

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 UNDI CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL282648

Date: 08-02-2018 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**

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 na	ira Only		
Served by:			<u></u>
Date :			
	YMENT FROM T	DERNEATH DESIGNATED BANK, HE OFFICE OF THE COUNCIL TRAS	
<ol> <li>First Bank Nig P Muhammed:20</li> <li>Wema bank Plc</li> <li>First Bank Nig P meta:20048498</li> </ol>	04770215 :0120153419 Ic, Ebute-		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL351780

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

Rate Payer's Name: A.A. BELLO Address: BLOCK Q {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 :		
PLEASE PAY DIRECTLY INTO THE UNI CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL213855

Date: 08-02-2018

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.

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

Three Thousand naira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, COL THE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL280487

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: HAMMED
Address: BLOCK G {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.

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

Three Thousand naira Only		
Served by:		_
Date :		_
	: UNDERNEATH DESIGNATED BANK, ( M THE OFFICE OF THE COUNCIL TRAS	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Transurar	Payanua Ca ardinata

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

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

BILL NO: KL617895

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

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

	Total Due		3,000.00		
Three	e Thousand naira Only				
Serve	ed by:				
Date	:				
CERTI	SE PAY DIRECTLY INTO THE UNDIFICATE OF PAYMENT FROM THE MENT IS NULL AND VOID.		,		
2. W 3. Fin	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849				
		Council Treasure	<del></del> er	Revenue Co-or	rdinato

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

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

BILL NO: KL335756

Year of Billing: 2018

Date: 08-02-2018

Three Thous	sand 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.

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

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

BILL NO: KL866518

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: AFUSAT MOHAMMED Address: BLOCK G {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.

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

	Council Treasurer	Revenue Co-ordinator
meta:2004849849		
3. First Bank Nig Plc, Ebute-		
2. Wema bank Plc:0120153419		
Muhammed:2004770215		
<ol> <li>First Bank Nig Plc, Murtala</li> </ol>		

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

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

BILL NO: KL684731

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

## **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:		<del></del>
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Transuror	Povonuo Co ordinator
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL870059

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

#### **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		
Th	ree	Thousand naira Only				
Se	rve	d by:				
Da	ite :	:				
CE	RTI	SE PAY DIRECTLY INTO THE UNDI FICATE OF PAYMENT FROM THE IENT IS NULL AND VOID.		•		
2.	Mu We Fir	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849				
	1110	. (a.200707)07)	Council Treasure	 er	Revenue Co-o	rdinator

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

Rate Payer's Name: AYOKA Address: BLOCK K {SHOP 20}, 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

BILL NO: KL718461

Date: 08-02-2018

Year of Billing: 2018

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

Three Thou	ısand naira Only		
Served by:			
Date :			
CERTIFICAT		DERNEATH DESIGNATED BANK, COL E OFFICE OF THE COUNCIL TRASURI	
Muham 2. Wema k 3. First Bai	nk Nig Plc, Murtala med:2004770215 bank Plc:0120153419 nk Nig Plc, Ebute- 004849849		
		Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: A. AJIKE

Address: BLOCK R {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.

BILL NO: KL733497

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, COLL THE OFFICE OF THE COUNCIL TRASURE	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: F KANYI

Address: BLOCK B {SHOP 3 }, IDDO MARKET

Ward: Ward A

BILL NO: KL229302

Date: 08-02-2018

Year of Billing: 2018

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 haira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, COL THE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

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

Ward: Ward A

BILL NO: KL210371

Date: 08-02-2018

Year of Billing: 2018

#### **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 UNICERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

Ward: Ward A

Dear Sir/Ma

# **DEMAND NOTICE**

Date: 08-02-2018

Year of Billing: 2018

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 :		
	NDERNEATH DESIGNATED BANK, COI THE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL816749

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# **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 UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL239085

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: AKANBI

Address: BLOCK A {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.

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

Three Thousand naira Only		
Served by:		
Date :		
	DERNEATH DESIGNATED BANK, CO HE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Transurar	Payanua Co ardinator

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

BILL NO: KL855357

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

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

Dear Sir/Ma

# **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 :		
	DERNEATH DESIGNATED BANK, CO HE OFFICE OF THE COUNCIL TRASUF	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL317697

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJI ABDULKAREEM Address: BLOCK I {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 :		
	DERNEATH DESIGNATED BANK, COI HE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL219259

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

Rate Payer's Name: ALHAJI R.A SALAMI Address: BLOCK Q {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 Or	ıly	
Served by:		
Date :		
	O THE UNDERNEATH DESIGNATED BAIT TROM THE OFFICE OF THE COUNCIL TO OID.	•
<ol> <li>First Bank Nig Plc, Mu Muhammed:2004770.</li> <li>Wema bank Plc:01201</li> <li>First Bank Nig Plc, Ebu meta:2004849849</li> </ol>	215 53419	
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL750696

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

# Dear Sir/Ma

**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

Th	ree Thousand naira Only		
Se	rved by:		
Da	te :		
CE		IDERNEATH DESIGNATED BANK, COI HE OFFICE OF THE COUNCIL TRASUR	
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL353122

Date: 08-02-2018

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.

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

Three Thousand naira Only		
Served by:		-
Date :		
	NDERNEATH DESIGNATED BANK, CO THE OFFICE OF THE COUNCIL TRASUF	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinato

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

BILL NO: KL346265 Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: DAVID Address: BLOCK C {SHOP 2 }, 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 UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.		•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>			
	Council Treasure	 r	Revenue Co-ordinator

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

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

BILL NO: KL271972

Year of Billing: 2018

Date: 08-02-2018

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:012015341	9	
3. First Bank Nig Plc, Ebute-		
meta:2004849849		
1110101200 10 130 13	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL730553

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJI OSENI Address: BLOCK J {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.

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

	ue Co-ordinator
_	ncil Treasurer Reven

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

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

BILL NO: KL280170

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJI SALAMI AREMU Address: BLOCK S {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.

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

Three Thousand naira Only

Served by:	<del> </del>	
Date :		
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM THI PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: MRS SHOBOGUN Address: BLOCK S {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.

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

BILL NO: KL613347

Date: 08-02-2018

Year of Billing: 2018

		Total Due		3,000.00		
Th	ree	Thousand naira Only				
Se	rve	d by:				
Da	ite :	:				
CE	RTI	SE PAY DIRECTLY INTO THE UND FICATE OF PAYMENT FROM THE IENT IS NULL AND VOID.		,		
2.	Mu We Fir	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849				
		2.4.200-10-30-13	Council Treasure	 er	Revenue Co-o	rdinator

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

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

BILL NO: KL212402

Date: 08-02-2018

Year of Billing: 2018

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 UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: B. IBIDUN

Address: BLOCK V {SHOP 1}, IDDO MARKET

Ward: Ward A

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.

BILL NO: KL816134

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, COLL THE OFFICE OF THE COUNCIL TRASURE	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: SAWYER

Address: BLOCK E {SHOP 1 }, IDDO MARKET

Ward: Ward A

BILL NO: KL720790

Date: 08-02-2018

Year of Billing: 2018

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 :		-
	NDERNEATH DESIGNATED BANK, CO THE OFFICE OF THE COUNCIL TRASU	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

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

Ward: Ward A

BILL NO: KL772571

Date: 08-02-2018

Year of Billing: 2018

#### **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 UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

Date: 08-02-2018

Year of Billing: 2018

Three Thousand naira Only		
Served by:		-
Date :		
	NDERNEATH DESIGNATED BANK, CO THE OFFICE OF THE COUNCIL TRASUF	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL228687

Date: 08-02-2018

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 :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL819935

Date: 08-02-2018

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**

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 UN CERTIFICATE OF PAYMENT FROM TI PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL13620

Date: 08-02-2018 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**

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 UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL751814

Date: 08-02-2018

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**

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 :			
	PAYMENT FROM T	NDERNEATH DESIGNATED BANK, THE OFFICE OF THE COUNCIL TRA	
<ol> <li>First Bank Nig Muhammed:</li> <li>Wema bank F</li> <li>First Bank Nig meta:2004849</li> </ol>	2004770215 Plc:0120153419 g Plc, Ebute-	Council Transvers	
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL232488

Date: 08-02-2018 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**

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 UNICERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL341886

Date: 08-02-2018

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**

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

Th	ree Thousand naira Only		
Se	rved by:		_
Da	te :		-
CE		DERNEATH DESIGNATED BANK, CO HE OFFICE OF THE COUNCIL TRASU	
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL211228

Date: 08-02-2018

Year of Billing: 2018

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

vvaid. vvaid 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 :		_
	UNDERNEATH DESIGNATED BANK, ( M THE OFFICE OF THE COUNCIL TRAS	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Transurar	Payanua Ca ardinata

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

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

BILL NO: KL237687

Year of Billing: 2018

Date: 08-02-2018

	Total Bac		3,000.00		
Three	e Thousand naira Only				
Serve	ed by:				
Date	:		· · · · · · · · · · · · · · · · · · ·		
CERTI	SE PAY DIRECTLY INTO THE UNDI IFICATE OF PAYMENT FROM THE MENT IS NULL AND VOID.		,		
2. W 3. Fin	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849				
		Council Treasure	<del></del> er	Revenue Co-o	rdinato

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

Rate Payer's Name: A.A BECKLEY Address: BLOCK O {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.

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

BILL NO: KL231016

Year of Billing: 2018

Date: 08-02-2018

ree Thousand naira Only	
rved by:	_
ata ·	

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:012015341	19	
3. First Bank Nig Plc, Ebute-		
meta:2004849849		
1110101200 10 130 13	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL278158

Date: 08-02-2018

Year of Billing: 2018

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

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

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

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

BILL NO: KL248885

Date: 08-02-2018

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**

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:		<del></del>
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Transurar	Povonuo Co ordinator
	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: AGORO K Address: BLOCK Y {SHOP 9 }, IDDO MARKET Year of Billing: 2018

Dear Sir/Ma

Ward: Ward A

#### **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

BILL NO: KL241134 Date: 08-02-2018

	Total Due		3,000.00		
Three	e Thousand naira Only				
Serve	ed by:				
Date	:		<del></del>		
CERT	SE PAY DIRECTLY INTO THE UNDI IFICATE OF PAYMENT FROM THE MENT IS NULL AND VOID.		,		
2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849				
		Council Treasure	 >r	Revenue Co-o	rdinator

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

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.

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

BILL NO: KL814979

Date: 08-02-2018

Year of Billing: 2018

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 UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: GODO LATIFAT Address: BLOCK S {SHOP 3}, 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.

BILL NO: KL786825 Date: 08-02-2018 Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
	IE UNDERNEATH DESIGNATED BANK, O DM THE OFFICE OF THE COUNCIL TRAS	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:012015341</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	9	
	Council Treasurer	Revenue Co-ordinator

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

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

Ward: Ward A

Dear Sir/Ma

BILL NO: KL224886

Date: 08-02-2018

Year of Billing: 2018

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 :		
	IDERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

Rate Payer's Name: R. ADUKE

Address: BLOCK N {SHOP 4}, IDDO MARKET

Ward: Ward A

BILL NO: KL213259

Date: 08-02-2018

Year of Billing: 2018

#### **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 UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

Ward: Ward A

Dear Sir/Ma

# **DEMAND NOTICE**

Date: 08-02-2018

Year of Billing: 2018

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 :		-
	NDERNEATH DESIGNATED BANK, CO THE OFFICE OF THE COUNCIL TRASU	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL303909

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: IKWCHUKWU ANYAKE Address: BLOCK A {SHOP 2}, 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:		<u>—</u>
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL820494

Date: 08-02-2018

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**

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 UND CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL759826

Date: 08-02-2018

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

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

Dear Sir/Ma

# **DEMAND NOTICE**

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 UN CERTIFICATE OF PAYMENT FROM TI PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL240314

Date: 08-02-2018 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**

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 UNI CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL215886

Date: 08-02-2018 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**

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 UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinato

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

BILL NO: KL840767

Date: 08-02-2018

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**

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

Th	ree Thousand naira Only		
Se	rved by:		_
Da	te :		_
CE		IDERNEATH DESIGNATED BANK, CC HE OFFICE OF THE COUNCIL TRASU	
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL222203

Date: 08-02-2018

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**

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

DERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASUR	
	Revenue Co. ordinate
	DERNEATH DESIGNATED BANK, COL

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

BILL NO: KL841997

Date: 08-02-2018

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.

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

Three Thousand naira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, COI THE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL763590 Date: 08-02-2018 Year of Billing: 2018

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

Rate Payer's Name: OLUDE

Address: BLOCK K {SHOP 15}, IDDO MARKET

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

hree Thous	and 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.

	Council Treasurer	Revenue Co-ordinator
meta:2004849849		
3. First Bank Nig Plc, Ebute-		
2. Wema bank Plc:0120153419		
Muhammed:2004770215		
<ol> <li>First Bank Nig Plc, Murtala</li> </ol>		

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

BILL NO: KL251215

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ALH AFUSAT LAWAL Address: BLOCK Y (SHOP 21), 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.

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

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

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

BILL NO: KL300685

Date: 08-02-2018

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**

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 UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL360519

Date: 08-02-2018

Year of Billing: 2018

	Total Due		3,000.00		
Thr	ee Thousand naira Only				
Ser	ved by:				
Dat	e:				
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.		•		
2. V 3. I	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849				
		Council Treasur	<del></del> er	Revenue Co-o	rdinator

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

Rate Payer's Name: S.A ODEYEMI Address: BLOCK K {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.

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

BILL NO: KL241749

Date: 08-02-2018

Year of Billing: 2018

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 UNI CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL750900

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, COLL THE OFFICE OF THE COUNCIL TRASURE	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

Rate Payer's Name: A. AYOKA

Address: BLOCK G {SHOP 9 }, IDDO MARKET

Ward: Ward A

BILL NO: KL138917

Date: 08-02-2018

Year of Billing: 2018

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 :		-
	NDERNEATH DESIGNATED BANK, CO THE OFFICE OF THE COUNCIL TRASUI	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

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

Ward: Ward A

BILL NO: KL674073

Date: 08-02-2018

Year of Billing: 2018

#### **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 UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

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

Ward: Ward A

Dear Sir/Ma

**DEMAND NOTICE** 

Date: 08-02-2018

Year of Billing: 2018

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 :		-
	NDERNEATH DESIGNATED BANK, CO THE OFFICE OF THE COUNCIL TRASU	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL749186

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: NDUBISI ORJI (MRS) Address: BLOCK O {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 :		-
	NDERNEATH DESIGNATED BANK, CO THE OFFICE OF THE COUNCIL TRASUI	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL150395

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

Rate Payer's Name: EKEJIE MUHAMMED Address: BLOCK T {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 :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	•	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL16639

Date: 08-02-2018

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**

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 UND CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL620671

Date: 08-02-2018

Year of Billing: 2018

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

Thre	e Thousand naira Only		
Serv	ed by:		
Date	:		
CERT		DERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASUR	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL720287

Date: 08-02-2018 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

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 UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Treasurer	Pavanua Co. ordinate

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