BILL NO: KL754422

Year of Billing: 2018

Date: 08-02-2018

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

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

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

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

Ward: Ward A

BILL NO: KL233625

Date: 08-02-2018

Year of Billing: 2018

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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: 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.

BILL NO: KL622180

Year of Billing: 2018

Date: 08-02-2018

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

Arrears	0.00
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 TH	E UNDERNEATH DESIG	GNATED BANK,
COLLECT RECEIPT AND FINAL O	CERTIFICATE OF PAYM	ENT FROM THE
OFFICE OF THE COUNCIL TRAS	URER, WITHOUT THES	E YOUR PAYMENT
S NULL AND VOID.	•	
1. First Bank Nig Plc,		
Murtala		
Muhammed:2004770215		
2. Wema bank		
Plc:0120153419		
3. First Bank Nig Plc,		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

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

BILL NO: KL724349

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:

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.				
 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.				

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

BILL NO: KL740932

Rate Payer's Name: BAMISADE F.O

Address: BLOCK L {SHOP 2}, IDDO MARKET

Date: 08-02-2018

Year of Billing: 2018

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Date : ____

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

Here under prompt payment would however be appreciated.

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

Ebute-meta:2004849849	reasurer Revenue Co-ordinator				
Murtala Muhammed:2004770215 2. Wema bank Plc:0120153419 3. First Bank Nig Plc, Ebute-meta:2004849849	reasurer Revenue Co-ordinator				
2. Wema bank Plc:0120153419 3. First Bank Nig Plc, Ebute-meta:2004849849	reasurer Revenue Co-ordinator				
3. First Bank Nig Plc, Council T Ebute-meta:2004849849	reasurer Revenue Co-ordinator				
Ebute-meta:2004849849	reasurer Revenue Co-ordinator				
PLEASE PRODUCE THIS DEMAND NO OF PAYMEN					
demand notice, legal proceed	If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.				
	BILL NO: KL723119				
Rate Payer's Name: MONDAY OLUDE	Date: 08-02-2018				
Address: BLOCK L {SHOP 3}, IDDO MARKET Ward: Ward A	Year of Billing: 2018				
Dear Sir/Ma					
DEMAND NOTICE					
This is to inform you of your indebted	ness to LAGOS MAINLAND as noted.				
Here under prompt payment would ho					
S/N DESCRIPTION AN	IOUNT				
SHOP RATE PERMIT/LOCK-UP- SHOPS 3,0	00.00				
Arrears 0.0	0				
Penalty 0.0	0				
Grand Total 3,0	00.00				
Charges 0.0	0				
Total Due 3,0	00.00				
The Theory desire Oak					
Served by:					
Date :					
PLEASE PAY DIRECTLY INTO THE UNDERN					
IS NULL AND VOID.	HOUT THESE YOUR PAYIMENT				
1. First Bank Nig Plc,					
Murtala Muhammed:2004770215					
2. Wema bank					
PLEASE PAY DIRECTLY INTO THE UNDERN COLLECT RECEIPT AND FINAL CERTIFICAT OFFICE OF THE COUNCIL TRASURER, WIT	EATH DESIGNATED BANK, E OF PAYMENT FROM THE				

Ebute-meta:2004849849 Council Treasurer Revenue Co-ordinator

3. First Bank Nig Plc,

OF PAYMENT.

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

BILL NO: KL17794

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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: KL866835

Date: 08-02-2018

Year of Billing: 2018

BILL NO: KL729771

Year of Billing: 2018

Date: 08-02-2018

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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 D	EMAND NOTE INTACT	· AT THE TIME

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

OF PAYMENT.

tice, legal proceedings may be immeediately.

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRASS S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 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.

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

BILL NO: KL996739

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

	Charges	c	0.00		
	Total Due	3	,000.00		
Thre	e Thousand naira Only				
Serv	ed by:				
Date	2:				
COLI OFFI	ASE PAY DIRECTLY INTO THI LECT RECEIPT AND FINAL C ICE OF THE COUNCIL TRASU ULL AND VOID.	ERTIFICA	ATE OF PAYN	IENT FROM	1 THE
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counci	Treasurer	Revenue	· Co-ordinato
Service Date PLEA COLI OFFI IS NO. 1. 2. 3.	ASE PAY DIRECTLY INTO THI LECT RECEIPT AND FINAL C ICE OF THE COUNCIL TRASU ULL AND VOID. First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc,	E UNDEF ERTIFIC, JRER, W	ENEATH DESIGNATE OF PAYM	GNATED BA	THE AYMENT

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.

BILL NO: KL236476

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

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

Three	Thousand	naira	Only
111100	illousallu	Halla	

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: KL854742

Date: 08-02-2018

Year of Billing: 2018

Revenue Co-ordinator

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

3. First Bank Nig Plc,

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

Ebute-meta:2004849849 Council Treasurer

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

BILL NO: KL358935

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only

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

Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYMI	ENT FROM THE
 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.

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

BILL NO: KL238805

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

Ward: Ward A

Dear Sir/Ma

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 THI COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASL IS NULL AND VOID.	ERTIFICATE OF PAYME	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Fhute-meta:2004849849 	Council Treasurer	Revenue Co-ordinator
PLEASE PRODUCE THIS DI		

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

immeediately.

BILL NO: KL754739

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS 3,000.00	
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRASS S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

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

BILL NO: KL751012

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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	Three Thousand naira Only			
Serv	ed 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.				
2. \\ 2. \\ 3. \	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Council Treasure	r Revenue	e 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.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.

BILL NO: KL249500

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

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

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: KL355265

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

Revenue Co-ordinator

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

3. First Bank Nig Plc,

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

Ebute-meta:2004849849 Council Treasurer

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

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

Inree Thousand haira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	IENT FROM THE
 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.

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

BILL NO: KL217060

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

Ward: Ward A

Dear Sir/Ma

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

BILL NO: KL857071

Year of Billing: 2018

Date: 08-02-2018

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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 D	EMAND NOTE INTACT	TAT 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. OLORUNSHOLA Address: BLOCK D {SHOP 2 }, IDDO MARKET

Ward: Ward A

DEMAND NOTICE

Dear Sir/Ma

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

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.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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				
Serve	ed by:				
Date	:	,			
COLL OFFI	SE PAY DIRECTLY INTO THI .ECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASU JLL AND VOID.	ERTIFIC	ATE OF PAYN	IENT FROM	1 THE
2. V 3. I	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il Treasurer	Revenue	· Co-ordinator
	DI EASE DRODI ICE THIS DI		NOTE INITAC	T A T TI I C TI	N A E

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.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.

BILL NO: KL246240

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

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

Three Thousar	nd 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: KL222557

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

Revenue Co-ordinator

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

3. First Bank Nig Plc,

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

Ebute-meta:2004849849 Council Treasurer

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

Three Thousand naira Only

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

Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THI COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASL IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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.

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

BILL NO: KL864189

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

Ward: Ward A

Dear Sir/Ma

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

BILL NO: KL277841

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	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 :		
PLEASE PAY DIRECTLY INTO THE COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYMI	ENT FROM THE
 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.

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

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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 D	EMAND NOTE INTACT	TAT 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: 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.

BILL NO: KL732100

Year of Billing: 2018

Date: 08-02-2018

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

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

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.

Rate Payer's Name: ODEYEMI Date: 08-02-2018
Address: BLOCK H {SHOP 3 }, IDDO MARKET Year of Billing: 2018

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

2. Wema bank Plc:01201534193. First Bank Nig Plc,

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

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

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.

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: KL207445

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

Rate Payer's Name: T. ADE

Address: BLOCK J {SHOP 5 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	2. \\ 1 \\ 3. \	PLEASE PRODUCE THIS DE OF If payment is not made demand notice, lega	PAYMENT. within 30days of th	CT AT THE TIME ne date of this
Address Ward: W	: BLO /ard /	Name: USMAN IDRIS CK Y {SHOP 6 }, IDDO MARI A	KET	BILL NO: KL624266 Date: 08-02-2018 Year of Billing: 2018
Dear Sir,	/Ma			
DEM	AND	NOTICE		
	Thi	s is to inform you of your i	ndebtedness to LA	AGOS MAINLAND as noted.
	He	re under prompt payment	would however b	e appreciated.
	S/N	DESCRIPTION	AMOUNT	
	1	SHOP RATE PERMIT/LOCK- SHOPS	-UP- 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	:		
	COLL OFFI	SE PAY DIRECTLY INTO THE ECT RECEIPT AND FINAL CE CE OF THE COUNCIL TRASU JLL AND VOID.	ERTIFICATE OF PAY	MENT FROM THE
	2. ¹	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419		

Ebute-meta:2004849849 Council Treasurer Revenue Co-ordinator

3. First Bank Nig Plc,

OF PAYMENT.

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

BILL NO: KL785614

Year of Billing: 2018

Date: 08-02-2018

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

Three Thousand naira Only

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

Served by:		
Date :		
PLEASE PAY DIRECTLY INTO TH	E UNDERNEATH DESI	GNATED BANK,
COLLECT RECEIPT AND FINAL C	CERTIFICATE OF PAYM	IENT FROM THE
OFFICE OF THE COUNCIL TRAS	URER, WITHOUT THES	SE 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: KL272568

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

Ward: Ward A

Dear Sir/Ma

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

BILL NO: KL302194

Year of Billing: 2018

Date: 08-02-2018

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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 D	EMAND 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: W.S. SHITTA Address: BLOCK Q (SHOP 1), IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRASE S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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: KL263438

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.

, ,

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

		Charges		0.00		
		Total Due		3,000.00		
1	Three Thousand naira Only					
9	Serve	ed by:				
[Date	:				
(COLL DFFI	SE PAY DIRECTLY INTO THE ECT RECEIPT AND FINAL CI CE OF THE COUNCIL TRASL ILL AND VOID.	ERTIFIC	ATE OF PAYN	IENT FROM	1 THE
	2. \ 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il Treasurer	Revenue	e 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. 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.

BILL NO: KL334489

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

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

Three	Thousand	naira	Only
111166	IIIOusaliu	Halla	OHILL

Served by:

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: KL718777

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

Revenue Co-ordinator

Rate Payer's Name: L. ALLI
Address: BLOCK J {SHOP 2 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

 Wema bank Plc:0120153419
 First Bank Nig Plc,

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

Here under prompt payment would however be appreciated.

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

Ebute-meta:2004849849 Council Treasurer

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

BILL NO: KL736758

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

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: KL615490

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

Ward: Ward A

Dear Sir/Ma

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

BILL NO: KL243612 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 TH COLLECT RECEIPT AND FINAL O OFFICE OF THE COUNCIL TRAS IS NULL AND VOID.	CERTIFICATE OF PAYM	ENT FROM THE
 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 D	EMAND NOTE INTACT	TAT THE TIME

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 ALADA

Address: BLOCK P {SHOP 5}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Here under prompt payment would however be appreciated.

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

Inree Thousand haira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

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

Ward: Ward A

Dear Sir/Ma

BILL NO: KL853307

Date: 08-02-2018

Year of Billing: 2018

DEMAND NOTICE

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

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

	Charges	0.00		
	Total Due	3,000.00		
Three	Three Thousand naira Only			
Serve	ed 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 2. \ 1 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419			
E	Ebute-meta:2004849849	Council Treasurer	Revenue	· Co-ordinator
	DI FACE DOOD! OF THIS DE	NAAND NOTE INTA	·	IN 45

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. 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.

BILL NO: KL253674

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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: KL756267

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

Revenue Co-ordinator

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

3. First Bank Nig Plc,

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

Ebute-meta:2004849849 Council Treasurer

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

BILL NO: KL818165 **Date: 08-02-2018 Year of Billing: 2018**

Address: BLOCK P {SHOP 4}, IDDO MARKET Ward: Ward A

Rate Payer's Name: H.A SHOREMEKIN

Three Thousand naira Only

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Served by:		· · · · · · · · · · · · · · · · · · ·
Date :		
PLEASE PAY DIRECTLY INTO THI COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASL IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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: KL835811

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

Ward: Ward A

Dear Sir/Ma

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	CERTIFICATE OF PAYM	ENT FROM THE
 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 D O	EMAND NOTE INTACT F PAYMENT.	AT THE TIME

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

immeediately.

BILL NO: KL342483

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

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

Ward: Ward A

Dear Sir/Ma

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

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

Ward: Ward A

Dear Sir/Ma

BILL NO: KL275512

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					
:	Serve	ed by:				
	Date	: <u></u> _				
	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 THE		
	2. \ 2. \ 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il 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: Y BADEKALE Address: BLOCK A {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.

BILL NO: KL789154

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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: KL772235

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

Revenue Co-ordinator

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

 Wema bank Plc:0120153419
 First Bank Nig Plc,

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

Here under prompt payment would however be appreciated.

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

Ebute-meta:2004849849 Council Treasurer

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

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

Inree Inousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	IENT FROM THE
 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: KL726957

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

Ward: Ward A

Dear Sir/Ma

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	CERTIFICATE OF PAYMI	ENT FROM THE
 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 D O	EMAND NOTE INTACT F PAYMENT.	AT THE TIME

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

demand notice, legal proceedings may be taken immeediately.

RKET

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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: KL742050

Rate Payer's Name: MUNIRAT

Address: BLOCK E {SHOP 3 }, 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		
1	Three Thousand naira Only					
9	Serve	ed by:				
[Date	:				
(OLL	SE PAY DIRECTLY INTO THE ECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASL ILL AND VOID.	ERTIFIC	CATE OF PAYN	IENT FROM	1 THE
	2. \ 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Mema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il 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: 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.

BILL NO: KL247954

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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: KL821407

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

Revenue Co-ordinator

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

Plc:0120153419
3. First Bank Nig Plc,

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

Ebute-meta:2004849849 Council Treasurer

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

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 :		
PLEASE PAY DIRECTLY INTO TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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: KL368427

Rate Payer's Name: MAD. FOLAKEYA Address: BLOCK R (SHOP 7), IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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 D O	EMAND NOTE INTACT F PAYMENT.	AT THE TIME

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

immeediately.

Date

BILL NO: KL767298

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

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

Ward: Ward A

Dear Sir/Ma

BILL NO: KL818761

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		
Thre	e Thousand naira Only			
Serve	ed by:			
Date	:			
COLL OFFI	SE PAY DIRECTLY INTO THE ECT RECEIPT AND FINAL CE CE OF THE COUNCIL TRASU JLL AND VOID.	ERTIFICATE OF PAYN	∕IENT FROM	1 THE
1 2. \ 1	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc,			
ı	Ebute-meta:2004849849	Council Treasurer	Revenue	Co-ordinator
	DI FASE DRODITICE THIS DE	NAAND NOTE INTAC	`T	INAE

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

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.

BILL NO: KL725746

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by:

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: KL246854

Date: 08-02-2018

Year of Billing: 2018

Revenue Co-ordinator

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

3. First Bank Nig Plc,

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

Ebute-meta:2004849849 Council Treasurer

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

BILL NO: KL683800

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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: KL614056

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

Ward: Ward A

Dear Sir/Ma

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 THI COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASU IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	Council Treasurer	Revenue Co-ordinator
PI FASE PRODUCE THIS DI		

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: KL223470

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

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

Dear Sir/Ma

DEMAND NOTICE

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRASI S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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: KL766366

Rate Payer's Name: G. AGBEDE

Address: BLOCK F {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		
Thre	e Thousand naira Only				
Serv	ed by:				
Date	: <u></u>	,			· · · · · · · · · · · · · · · · · · ·
COLL OFFI	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.				
2. 3.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il 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.M.B ADESANYA Address: BLOCK T {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.

BILL NO: KL661867

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

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

Three	Thousand	naira	Only
111166	IIIOusaliu	Halla	OHILL

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: KL222818

Revenue Co-ordinator

Rate Payer's Name: ALH IDRIS TENIOLA & ALH SIKIRAT EGEKUNLE Date: 08-02-2018
Address: BLOCK Y(SHOP 1), IDDO MARKET Year of Billing: 2018

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

 Wema bank Plc:0120153419
 First Bank Nig Plc,

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

Here under prompt payment would however be appreciated.

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

Ebute-meta:2004849849 Council Treasurer

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

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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: KL207128

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

Ward: Ward A

Dear Sir/Ma

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	CERTIFICATE OF PAYM	ENT FROM THE
 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 D O	EMAND NOTE INTACT F PAYMENT.	AT THE TIME

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

immeediately.

BILL NO: KL747472

Date: 08-02-2018

Year of Billing: 2018

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Rate Payer's Name: MUNIRAT SHOAGA

Address: BLOCK Y {SHOP 12 }, IDDO MARKET

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

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

Ward: Ward A

Dear Sir/Ma

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

BILL NO: KL754683

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Charges		0.00		
	Total Due		3,000.00		
Three	Three Thousand naira Only				
Serve	ed by:				
Date	:				
COLL	SE PAY DIRECTLY INTO TH ECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASI JLL AND VOID.	ERTIFIC	CATE OF PAYN	MENT FROM	1THE
2. \ 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il 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: ALHAJA BOLANLE BELLO Address: BLOCK H {SHOP 12 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

BILL NO: KL853643 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:

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: KL743876

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

Revenue Co-ordinator

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

3. First Bank Nig Plc,

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

Ebute-meta:2004849849 Council Treasurer

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

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 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.

BILL NO: KL347122

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

Ward: Ward A

Dear Sir/Ma

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 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.

Address: BLOCK F {SHOP 4 }, IDDO MARKET

BILL NO: KL278661 Date: 08-02-2018

Year of Billing: 2018

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Rate Payer's Name: E.D. OLUSANYA

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 THI COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASU IS NULL AND VOID.	ERTIFICATE OF PAYMI	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	Council Treasurer	Revenue Co-ordinator

OF PAYMENT.

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

immeediately.

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME

Rate Payer's Name: S. PELEWURA Address: BLOCK O {SHOP 7 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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

BILL NO: KL746503

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

		Charges		0.00		
		Total Due		3,000.00		
Т	hree	e Thousand naira Only				
S	erve	ed by:				
D	ate	:				
C	OLL FFI	SE PAY DIRECTLY INTO THI ECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASL ILL AND VOID.	ERTIFIC	CATE OF PAYM	IENT FROM	1 THE
	1 2. \ F 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Mema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il 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

Dear Sir/Ma

DEMAND NOTICE

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

BILL NO: KL614653

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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: KL221886

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

Revenue Co-ordinator

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

Plc:0120153419
3. First Bank Nig Plc,

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

Ebute-meta:2004849849 Council Treasurer

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

BILL NO: KL865121

Date: 08-02-2018

Year of Billing: 2018

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.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL O OFFICE OF THE COUNCIL TRAS IS NULL AND VOID.	CERTIFICATE OF PAYM	IENT FROM THE
 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: KL250283

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

Ward: Ward A

Dear Sir/Ma

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRAS IS NULL AND VOID.	CERTIFICATE OF PAYM	ENT FROM THE
 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 D	EMAND NOTE INTACT F PAYMENT.	AT THE TIME

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

BILL NO: KL838140

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRASS S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

Rate Payer's Name: OLUDE Date: 08-02-2018
Address: BLOCK G {SHOP 9 }, 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	
Thre	e Thousand naira Only		
Serve	ed by:		
Date	:		
COLL OFFI	SE PAY DIRECTLY INTO TH ECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASI JLL AND VOID.	CERTIFICATE OF PAYN	MENT FROM THE
2. V 3. I	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

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.

BILL NO: KL786210

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

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

Three	Thousand	naira	Only
111166	IIIOusaliu	Halla	OHILL

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: KL222314

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

Revenue Co-ordinator

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

3. First Bank Nig Plc,

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

Ebute-meta:2004849849 Council Treasurer

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

BILL NO: KL263755

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: IBRAHIM Address: BLOCK L {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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	Council Treasurer	Revenue Co-ordinato

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

BILL NO: KL250600

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

Ward: Ward A

Dear Sir/Ma

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 THI COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASL IS NULL AND VOID.	ERTIFICATE OF PAYMI	ENT FROM THE
 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 DI	EMAND 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.

Date

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRASS S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 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.

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

Ward: Ward A

Dear Sir/Ma

BILL NO: KL852096

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	e Thousand naira Only				
Serve	ed by:				
Date	:				
COLL OFFI	SE PAY DIRECTLY INTO THE ECT RECEIPT AND FINAL CE CE OF THE COUNCIL TRASU ILL AND VOID.	RTIFIC	CATE OF PAYM	ENT FROM	1 THE
2. \ 7. F 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il 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. 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.

BILL NO: KL822246

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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: KL675713

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

Revenue Co-ordinator

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

3. First Bank Nig Plc,

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

Ebute-meta:2004849849 Council Treasurer

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

BILL NO: KL356737

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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.

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

BILL NO: KL753822

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

Ward: Ward A

Dear Sir/Ma

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYMI	ENT FROM THE
 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 D O	EMAND NOTE INTACT F PAYMENT.	AT THE TIME

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

waiu. waiu r

Dear Sir/Ma

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

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

Ward: Ward A

Dear Sir/Ma

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

BILL NO: KL671314

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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	::		
COLI OFFI	ISE PAY DIRECTLY INTO THI LECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASU JLL AND VOID.	ERTIFICATE OF PAYN	MENT FROM THE
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

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.

BILL NO: KL815575

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

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

Throo	Thousand	naira	Only
IIIIee	IIIOusaiiu	Halla	OHILL

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: KL232171

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

Revenue Co-ordinator

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

 Wema bank Plc:0120153419
 First Bank Nig Plc,

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

Here under prompt payment would however be appreciated.

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

Ebute-meta:2004849849 Council Treasurer

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

BILL NO: KL349060

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJI A.W. MUSTAPHA Address: BLOCK O {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:		<u>.</u>
Date :		
PLEASE PAY DIRECTLY INTO TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	CERTIFICATE OF PAYM	IENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinato

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: KL226656

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

Ward: Ward A

Dear Sir/Ma

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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 D O	EMAND NOTE INTACT F PAYMENT.	AT THE TIME

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

immeediately.

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

BILL NO: KL333632

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

Ward: Ward A

Dear Sir/Ma

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRASS S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

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

BILL NO: KL743559

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Charges		0.00		
	Total Due		3,000.00		
Thre	e Thousand naira Only				
Serve	ed by:				
Date	:				· · · · · · · · · · · · · · · · · · ·
COLL OFFI	SE PAY DIRECTLY INTO THI .ECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASU JLL AND VOID.	ERTIFIC	CATE OF PAYN	IENT FROM	1 THE
2. V 3. I	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il 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 KABIRU SAIDU Address: BLOCK K {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.

BILL NO: KL854425

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

S/N	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

Three	Thousand	naira	Only
IIIIee	illousallu	Halla	OHILL

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: KL351501

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

Revenue Co-ordinator

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

Plc:0120153419
3. First Bank Nig Plc,

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

Ebute-meta:2004849849 Council Treasurer

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

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE	E UNDERNEATH DESIG	SNATED BANK,
COLLECT RECEIPT AND FINAL C	ERTIFICATE OF PAYM	ENT FROM THE
OFFICE OF THE COUNCIL TRASL	JRER, WITHOUT THES	E 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: KL300648

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

Ward: Ward A

Dear Sir/Ma

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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 D	EMAND 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: 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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRASS S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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.

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. YAKUB Address: BLOCK D {SHOP 7 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

Year of Billing: 2018

BILL NO: KL814415

Date: 08-02-2018

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

	Charges	0.00			
	Total Due	3,000.00			
Thr	Three Thousand naira Only				
Ser	ved by:				
Dat	e:				
CO OFI	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.				
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Council Treasurer	Revenue	Co-ordinator	
	DI FACE DRODUCE TUIC D	SENAND NOTE INTA	~_ ^	\ 4F	

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. 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.

BILL NO: KL738286

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
Arrears		0.00
	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 Trea	surer	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: KL236159

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

Revenue Co-ordinator

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

3. First Bank Nig Plc,

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

Ebute-meta:2004849849 Council Treasurer

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

waru: waru 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

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

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

Ward: Ward A

Dear Sir/Ma

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

BILL NO: KL614671 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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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 D O	EMAND NOTE INTACT F PAYMENT.	AT THE TIME

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	HOP RATE PERMIT/LOCK-UP- HOPS 3,000.00	
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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: KL333911

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
	Penalty	0.00
	Grand Total	3,000.00

	Charges	0.00			
	Total Due	3,000.00			
Thre	Three Thousand naira Only				
Serv	ed by:				
Date	::				
COLI OFFI	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.				
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

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.

BILL NO: KL817904

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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: KL817308

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

Revenue Co-ordinator

Rate Payer's Name: AJIKE Address: BLOCK K {SHOP 16}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

 Wema bank Plc:0120153419
 First Bank Nig Plc,

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

Here under prompt payment would however be appreciated.

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

Ebute-meta:2004849849 Council Treasurer

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

BILL NO: KL730870

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: A.K. RABIU 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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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.

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

BILL NO: KL814420 Date: 08-02-2018

Year of Billing: 2018

BILL NO: KL618527

Year of Billing: 2018

Date: 08-02-2018

Rate Payer's Name: M. MAIGARI Address: BLOCK J {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.

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT	
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	RMIT/LOCK-UP- 3,000.00	
	Arrears	0.00	
	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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

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

Ward: Ward A

Dear Sir/Ma

BILL NO: KL219054

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		
Thre	e Thousand naira Only			
Serve	ed 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.				
2. \ 2. \ 3.	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 DE	EMAND NOTE INTAC	Τ ΔΤ ΤΗΕ ΤΙΙ	ME

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

Rate Payer's Name: SHEU OJUOLAPE Address: BLOCK H {SHOP 1}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

BILL NO: KL229842

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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: KL769310

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

Revenue Co-ordinator

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

Plc:0120153419
3. First Bank Nig Plc,

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

Ebute-meta:2004849849 Council Treasurer

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

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	JP- 3,000.00	
	Arrears	0.00	
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	CERTIFICATE OF PAYM	IENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinato

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: KL839370

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

Ward: Ward A

Dear Sir/Ma

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator
DI FACE DRODUCE THIS D		- A T TIJE TIN 4E

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: 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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

Rate Payer's Name: ORE MAJEKU
Address: BLOCK O {SHOP 3}, IDDO MARKET
BILL NO: KL303592
Date: 08-02-2018
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		
		Total Due		3,000.00		
	Three Thousand naira Only					
:	Serve	ed 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.						
	2. \ 2. \ 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il Treasurer	Revenue	Co-ordinator
		DI FACE DRODUCE THIS DE		NOTEINTAG	- 4 11	. 45

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.

BILL NO: KL740615

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

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

Throo	Thousand	naira	Only
IIIIee	IIIOusaiiu	Halla	OHILL

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: KL813246

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

Revenue Co-ordinator

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

Plc:0120153419
3. First Bank Nig Plc,

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

Ebute-meta:2004849849 Council Treasurer

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 THI COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASU IS NULL AND VOID.	ERTIFICATE OF PAYMI	ENT FROM THE
 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.

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

BILL NO: KL337228

Date: 08-02-2018

Year of Billing: 2018

BILL NO: KL770521

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRAS IS NULL AND VOID.	CERTIFICATE OF PAYM	ENT FROM THE
 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 D	EMAND NOTE INTACT F PAYMENT.	AT THE TIME

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

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH	E UNDERNEATH DESIG	SNATED BANK,
COLLECT RECEIPT AND FINAL O		·
OFFICE OF THE COUNCIL TRAS		
	OKEK, WITHOUT THES	LIOUNFAIMENT
IS NULL AND VOID.		
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
LDUIC-IIIE (d. 2004043043	Council Heasurer	Nevenue 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

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

BILL NO: KL622831

DEMAND NOTICE

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

S/N	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		
Three	e Thousand naira Only				
Serve	ed 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.					
2. \ 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	cil Treasurer	Revenue	. Co-ordinator
٠	Sate meta.2007073043	Court	in il Casarer	nevenue	CO Ordinator
	PLEASE PRODUCE THIS DE	ΜΔΝΙ	NOTE INTAC	T AT THE TI	MF

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

Dear Sir/Ma

DEMAND NOTICE

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

BILL NO: KL812650

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

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

Three Thousand nai	ra 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: KL734112

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

Revenue Co-ordinator

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

 Wema bank Plc:0120153419
 First Bank Nig Plc,

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

Here under prompt payment would however be appreciated.

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

Ebute-meta:2004849849 Council Treasurer

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

BILL NO: KL737671

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	Council Treasurer	Revenue Co-ordinato

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: KL752909

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

Ward: Ward A

Dear Sir/Ma

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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 D	EMAND 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: 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

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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: KL247451

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.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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	Three Thousand naira Only				
Serv	ed by:				
Date	:				
COLL OFFI	SE PAY DIRECTLY INTO THE ECT RECEIPT AND FINAL CI CE OF THE COUNCIL TRASL JLL AND VOID.	ERTIFIC	ATE OF PAYM	IENT FROM	1 THE
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc,				
	Ebute-meta:2004849849	Counc	il Treasurer	Revenue	Co-ordinator
	DI EASE DRODUCE THIS DE	- N A A N I D	NOTE INTAC	T A T TUE TI	NAE

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

BILL NO: KL282648

Here under prompt payment would however be appreciated.

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

T L	T I	•	\sim 1
inree	Thousand	naira	Oniv

Served by:

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: KL351780

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

Revenue Co-ordinator

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

 Wema bank Plc:0120153419
 First Bank Nig Plc,

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

Here under prompt payment would however be appreciated.

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

Ebute-meta:2004849849 Council Treasurer

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

BILL NO: KL213855

Date: 08-02-2018

Year of Billing: 2018

Address: BLOCK V {SHOP 5}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRAS IS NULL AND VOID.	CERTIFICATE OF PAYM	IENT FROM THE
 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.

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

BILL NO: KL280487

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

Ward: Ward A

Dear Sir/Ma

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRAS IS NULL AND VOID.	CERTIFICATE OF PAYM	ENT FROM THE
 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 D	EMAND NOTE INTACT F PAYMENT.	AT THE TIME

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

immeediately.

BILL NO: KL617895

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

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

Ward: Ward A

Dear Sir/Ma

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYMI	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

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.

BILL NO: KL335756

Year of Billing: 2018

Date: 08-02-2018

S/N	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		
Three	e Thousand naira Only			
Serve	ed by:			
Date	:			
COLL OFFI	SE PAY DIRECTLY INTO THE ECT RECEIPT AND FINAL CE CE OF THE COUNCIL TRASUI ILL AND VOID.	RTIFICATE OF PAYN	IENT FROM	1 THE
1 2. \ 1 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Fhute-meta:2004849849	Council Treasurer	Revenue	. Co-ordinator
l	:bute-meta:2004849849 (Louncii ireasurer	Kevenue	Co-ordinator
	PLEASE PRODUCE THIS DE	MAND NOTE INTAC	T AT THE TI	MF

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

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.

BILL NO: KL866518

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

S/N	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

Three Thousand	naira	Only	
illiee illousallu	Halla	Office	

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: KL684731

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

Revenue Co-ordinator

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

3. First Bank Nig Plc,

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

Ebute-meta:2004849849 Council Treasurer

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
SHOP RATE PERMIT/LOCK-UP- SHOPS		3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	Council Treasurer	Revenue Co-ordinator
EDUTE-meta:2004849849	Council Treasurer	kevenue 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: KL718461

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

Ward: Ward A

Dear Sir/Ma

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRAS IS NULL AND VOID.	CERTIFICATE OF PAYM	ENT FROM THE
 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 D	EMAND 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: KL733497 Date: 08-02-2018

Rate Payer's Name: A. AJIKE Address: BLOCK R {SHOP 8}, IDDO MARKET Year of Billing: 2018 Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRASI S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

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

BILL NO: KL229302

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

	Charges		0.00		
	Total Due		3,000.00		
Three	e Thousand naira Only				•
Serve	ed by:				
Date	:				
COLL OFFI	SE PAY DIRECTLY INTO THE ECT RECEIPT AND FINAL CI CE OF THE COUNCIL TRASL ILL AND VOID.	ERTIFIC	CATE OF PAYM	IENT FROM	1 THE
2. \ F 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc,	Counc	il Transurar	Povenue	• Co-ordinator
t	:bute-meta:2004849849	Cound	il Treasurer	Revenue	: Co-ordinator
	DI EASE DRODUCE THIS DE	- N A A A I F	NOTE INTAC	T A T TUE TI	INAE

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

Dear Sir/Ma

DEMAND NOTICE

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

BILL NO: KL210371

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

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

T L	T I	•	\sim 1
inree	Thousand	naira	Oniv

Served by:

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: KL738603

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

Revenue Co-ordinator

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

Plc:0120153419
3. First Bank Nig Plc,

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

Ebute-meta:2004849849 Council Treasurer

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

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	IENT FROM THE
 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.

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

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 :		
PLEASE PAY DIRECTLY INTO TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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 D	FMAND NOTE INTACT	AT THE TIME

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: L. AYO
Address: BLOCK D {SHOP 3 }, IDDO MARKET
Date: 08-02-2018
Year of Billing: 2018

BILL NO: KL855357

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH	E UNDERNEATH DESIG	SNATED BANK,
COLLECT RECEIPT AND FINAL O	ERTIFICATE OF PAYM	FNT FROM THE
OFFICE OF THE COUNCIL TRAS		
IS NULL AND VOID.	ORER, WITHOUT THES	L TOOKT ATMENT
IS NOLL AND VOID.		
 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

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 ABDULKAREEM Address: BLOCK I {SHOP 4 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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

BILL NO: KL317697

DEMAND NOTICE

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

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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			
Serve	ed 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 2. \ 1	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc,			
ı	Ebute-meta:2004849849	Council Treasurer	Revenue	Co-ordinator
	DI FASE DRODITICE THIS DE	NAAND NOTE INTAC	`T	INAE

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 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.

BILL NO: KL219259

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

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

Three	Thousand	naira	Only
111166	IIIOusaliu	Halla	OHILL

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: KL750696

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

Revenue Co-ordinator

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

Plc:0120153419
3. First Bank Nig Plc,

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

Ebute-meta:2004849849 Council Treasurer

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

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

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: KL346265

Date: 08-02-2018

Year of Billing: 2018

BILL NO: KL271972

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

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: AWERO M Address: BLOCK Y {SHOP 3 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Inree Thousand haira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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: KL730553

Rate Payer's Name: ALHAJI OSENI
Address: BLOCK J {SHOP 6 }, 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.

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

	Charges	0.00			
	Total Due	3,000.00			
Thr	Three Thousand naira Only				
Ser	ved by:				
Dat	e:				
CO OFI	ASE PAY DIRECTLY INTO TH LLECT RECEIPT AND FINAL C FICE OF THE COUNCIL TRAS IULL AND VOID.	CERTIFICATE OF PAYN	IENT FROM	THE	
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Council Treasurer	Revenue	Co-ordinator	
	DI FACE DRODUCE TUIC D	SENAND NOTE INTA	~_ ^	\ 4F	

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 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.

BILL NO: KL280170

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

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

Three	Thousand	naira	Only
111100	IIIOusuliu	Hullu	OIII y

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: KL613347

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

Revenue Co-ordinator

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

 Wema bank Plc:0120153419
 First Bank Nig Plc,

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

Here under prompt payment would however be appreciated.

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

Ebute-meta:2004849849 Council Treasurer

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

BILL NO: KL212402

Date: 08-02-2018

Year of Billing: 2018

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
	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 TH COLLECT RECEIPT AND FINAL O OFFICE OF THE COUNCIL TRAS IS NULL AND VOID.	CERTIFICATE OF PAYM	IENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinat

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: KL816134

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

Ward: Ward A

Dear Sir/Ma

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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 D	EMAND 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: KL720790

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

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

Ward: Ward A Dear Sir/Ma

DEMAND NOTICE

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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: KL772571

Rate Payer's Name: J. ADEBESIN

Address: BLOCK G {SHOP 10 }, IDDO MARKET

BILL NO: KL772571

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.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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	::		
COLI OFFI	ISE PAY DIRECTLY INTO THI LECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASU JLL AND VOID.	ERTIFICATE OF PAYN	MENT FROM THE
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinato

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. 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.

BILL NO: KL767913

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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: KL228687

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

Revenue Co-ordinator

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

3. First Bank Nig Plc,

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

Ebute-meta:2004849849 Council Treasurer

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

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRAS IS NULL AND VOID.	CERTIFICATE OF PAYM	IENT FROM THE
 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.

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

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRAS IS NULL AND VOID.	CERTIFICATE OF PAYM	ENT FROM THE
 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 D	EMAND NOTE INTACT F PAYMENT.	AT THE TIME

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

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

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

Rate Payer's Name: MR ALABI Date: 08-02-2018
Address: BLOCK J {SHOP 13 }, 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.

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

	Charges	0.00		
	Total Due	3,000.00		
Three	e Thousand naira Only			
Serve	ed by:			
Date	:			· · · · · · · · · · · · · · · · · · ·
COLL OFFI	SE PAY DIRECTLY INTO THE ECT RECEIPT AND FINAL CEI CE OF THE COUNCIL TRASUF JLL AND VOID.	RTIFICATE OF PAYI	MENT FROM	1 THE
ا ۱ ۷ .2 ا	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc,			
E	Ebute-meta:2004849849 (Council Treasurer	Revenue	Co-ordinator
	PLEASE PRODUCE THIS DEN	MAND NOTE INTA	CT AT THE T	IME

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.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.

BILL NO: KL341886

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

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

T L	T I	•	\sim 1
inree	Thousand	naira	Oniv

Served by:

Date :

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE

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: KL211228

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

Revenue Co-ordinator

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

3. First Bank Nig Plc,

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

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

BILL NO: KL237687

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRAS IS NULL AND VOID.	CERTIFICATE OF PAYN	IENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinato

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

BILL NO: KL231016

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

Ward: Ward A

Dear Sir/Ma

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	CERTIFICATE OF PAYM	ENT FROM THE
 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 D O	EMAND NOTE INTACT F PAYMENT.	AT THE TIME

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

Rate Payer's Name: S. KOLAWOLE Date: 08-02-2018
Address: BLOCK J {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		
Thr	ee Thousand naira Only			
Ser	ved by:			
Dat	e:			
CO OFI	ASE PAY DIRECTLY INTO TH LLECT RECEIPT AND FINAL C FICE OF THE COUNCIL TRAS IULL AND VOID.	CERTIFICATE OF PAYN	IENT FROM	THE
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Council Treasurer	Revenue	Co-ordinator
	DI FACE DRODUCE TUIC D	SENAND NOTE INTA	~_ ^	\ 4F

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

BILL NO: KL241134

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by:

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE

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: KL814979

Date: 08-02-2018

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

Revenue Co-ordinator

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

3. First Bank Nig Plc,

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

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

BILL NO: KL786825

Date: 08-02-2018

Year of Billing: 2018

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.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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: KL224886

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

Ward: Ward A

Dear Sir/Ma

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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 D	EMAND 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: KL213259

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

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

Ward: Ward A

Dear Sir/Ma

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT	
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
	Arrears	0.00	
	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 THI COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASL IS NULL AND VOID.	ERTIFICATE OF PAYMI	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

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

Ward: Ward A

DEMAND NOTICE

Dear Sir/Ma

Sir/Ma

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

BILL NO: KL348482

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

S/N	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		
Three Thousand naira Only					
Serve	ed 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.					
2. \ 2. \ F 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il 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: 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.

BILL NO: KL303909

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

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

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: KL820494

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

Revenue Co-ordinator

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

3. First Bank Nig Plc,

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

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

BILL NO: KL759826

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL O OFFICE OF THE COUNCIL TRAS IS NULL AND VOID.	CERTIFICATE OF PAYM	IENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinato

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

BILL NO: KL240314

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

Ward: Ward A

Dear Sir/Ma

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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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 D	EMAND 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. AHMED Address: BLOCK F {SHOP 6 }, IDDO MARKET

BILL NO: KL215886 Date: 08-02-2018

Year of Billing: 2018

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRASS S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

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

Ward: Ward A

Dear Sir/Ma

BILL NO: KL840767

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	Three Thousand naira Only			
Serve	ed 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 THE	
1 2. \ 1 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Fhute-meta:2004849849	Council Treasurer	Revenue	. Co-ordinator
l	:bute-meta:2004849849 (Louncii ireasurer	Kevenue	Co-ordinator
	PLEASE PRODUCE THIS DE	MAND NOTE INTAC	T AT THE TI	MF

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 7 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

BILL NO: KL222203

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	1
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Served by:

Date : ______

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE

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: KL841997

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

Revenue Co-ordinator

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

Plc:0120153419
3. First Bank Nig Plc,

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

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

Rate Payer's Name: OLUDE Address: BLOCK K {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 :		
PLEASE PAY DIRECTLY INTO TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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: KL251215

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

Ward: Ward A

Dear Sir/Ma

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 UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE DFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.
 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

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRASI S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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.

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

Ward: Ward A

Dear Sir/Ma

BILL NO: KL360519

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

	Charges		0.00		
	Total Due		3,000.00		
Three	e Thousand naira Only				
Serve	ed 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.					
2. \ 2. \ F 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il 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.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.

BILL NO: KL241749

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

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

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: KL750900

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

Revenue Co-ordinator

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

Plc:0120153419
3. First Bank Nig Plc,

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

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

BILL NO: KL138917

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRAS IS NULL AND VOID.	CERTIFICATE OF PAYN	IENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinato

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

BILL NO: KL674073 Date: 08-02-2018

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

Ward: Ward A

Dear Sir/Ma

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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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 D	EMAND NOTE INTACT F PAYMENT.	AT THE TIME

demand notice, legal proceedings may be taken immeediately.

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

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

Ward: Ward A

Dear Sir/Ma

BILL NO: KL243296 Date: 08-02-2018

Year of Billing: 2018

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRASS S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 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: KL749186

Rate Payer's Name: NDUBISI ORJI (MRS)

Address: BLOCK O {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					
	Serve	ed 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.						
	2. \ 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il Treasurer	Revenue	· Co-ordinator
		DI FACE DRODUCE THE DE		ALOTE INTA C		B 45

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

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.

BILL NO: KL150395

Year of Billing: 2018

Date: 08-02-2018

Here under prompt payment would however be appreciated.

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

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: KL16639

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

Revenue Co-ordinator

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

Plc:0120153419
3. First Bank Nig Plc,

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

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

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

Three Thousand naira Only		
Served by:		<u>.</u>
Date :		
PLEASE PAY DIRECTLY INTO THE COLLECT RECEIPT AND FINAL COFFICE OF THE COUNCIL TRAS IS NULL AND VOID.	CERTIFICATE OF PAYM	IENT FROM THE
 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: 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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 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.