

**Rate Payer's Name: Oluchukwu Jay**  
**Address: 0, Ali Dada**  
**Ward: OKOTA WARD**

**BILL NO: 0449909**  
**Date: 20-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### **DEMAND NOTICE**

This is to inform you of your indebtedness to ISOLO LOCAL GOVERNMENT DEVELOPMENT COUNCIL as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	Radio/Television License Fees	250.00
2	Trade Licence Fee/Lock-Up shops	7,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	7,750.00
	Charges	0.00
	Total Due	7,750.00

Seven Thousand Seven Hundred Fifty 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. FCMB, Motor Ways:2429927015
2. First Bank, Okota:2006100195
3. Eco Bank, Osoloway:3202003186

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

\_\_\_\_\_  
Area Officer

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

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

**Rate Payer's Name: Revenges Shop**  
**Address: 0, Ali Dada**  
**Ward: OKOTA WARD**

**BILL NO: 0448455**  
**Date: 20-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### **DEMAND NOTICE**

This is to inform you of your indebtedness to ISOLO LOCAL GOVERNMENT DEVELOPMENT COUNCIL as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	Radio/Television License Fees	250.00
2	Trade Licence Fee/Lock-Up shops	10,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	10,250.00
	Charges	0.00
	Total Due	10,250.00

Ten Thousand Two Hundred Fifty naira Only

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

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

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Council Treasurer

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Area Officer

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**Rate Payer's Name: Mrs Adonwa**  
**Address: 0, Ali Dada**  
**Ward: OKOTA WARD**

**BILL NO: 0454865**  
**Date: 20-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### **DEMAND NOTICE**

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S/N	DESCRIPTION	AMOUNT
1	Trade Licence Fee/Lock-Up shops	7,500.00
2	Radio/Television License Fees	250.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	7,750.00
	Charges	0.00
	Total Due	7,750.00

Seven Thousand Seven Hundred Fifty naira Only

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Area Officer

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**Rate Payer's Name: Mrs Okoye 2**  
**Address: 0, Ali Dada**  
**Ward: OKOTA WARD**

**BILL NO: O277697**  
**Date: 20-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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	Penalty	0.00
	Grand Total	7,750.00
	Charges	0.00
	Total Due	7,750.00

Seven Thousand Seven Hundred Fifty naira Only

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Area Officer

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**Rate Payer's Name: Opala Rosemary**  
**Address: 0, Ali Dada**  
**Ward: OKOTA WARD**

**BILL NO: 0443797**  
**Date: 20-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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	Penalty	0.00
	Grand Total	7,750.00
	Charges	0.00
	Total Due	7,750.00

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**Rate Payer's Name: Ogazi**  
**Address: 0, Ali Dada**  
**Ward: OKOTA WARD**

**BILL NO: 0448194**  
**Date: 20-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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1	Trade Licence Fee/Lock-Up shops	10,000.00
2	Radio/Television License Fees	250.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	10,250.00
	Charges	0.00
	Total Due	10,250.00

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**Rate Payer's Name: dyak Gas**  
**Address: 0, Ali Dada**  
**Ward: OKOTA WARD**

**BILL NO: 0278908**  
**Date: 20-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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**Rate Payer's Name: Mrs Felicia**  
**Address: 0, Ali Dada**  
**Ward: OKOTA WARD**

**BILL NO: 0446741**  
**Date: 20-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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**Rate Payer's Name: Mrs Okoye**  
**Address: 0, Ali Dada**  
**Ward: OKOTA WARD**

**BILL NO: 0451958**  
**Date: 20-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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**Rate Payer's Name: Amaka Mbabe**  
**Address: 0, Ali Dada**  
**Ward: OKOTA WARD**

**BILL NO: 0281834**  
**Date: 20-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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**Rate Payer's Name: Emma**  
**Address: 0, Ali Dada**  
**Ward: OKOTA WARD**

**BILL NO: 0279710**  
**Date: 20-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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