BILL NO: KL754422

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		_
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: JOHN O. EZENDUKA Address: BLOCK R {SHOP 4}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

BILL NO: KL233625

Date: 08-02-2018

Year of Billing: 2018

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
	HE UNDERNEATH DESIGNATED BANK, OM THE OFFICE OF THE COUNCIL TRA	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:012015341 First Bank Nig Plc, Ebutemeta: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: KL622180

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Dato			
			—
CERT		IDERNEATH DESIGNATED BANK, C HE OFFICE OF THE COUNCIL TRASI	
2. W 3. Fi	rst Bank Nig Plc, Murtala luhammed:2004770215 /ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- leta:2004849849		Revenue Co-ordinator
	PLEASE PRODUCE T	THIS DEMAND NOTE INTACT AT TH	HE TIME OF PAYMENT.
		de within 30days of the date of th ceedings may be taken immeedia	
			В
СК К	e: O. ODEDEJI {SHOP 22}, IDDO MARKET		B Da Ye
OCK K	(SHOP 22), IDDO MARKET	ebtedness to LAGOS MAINLAND	Da Ye
DCK K A D NC	SHOP 22}, IDDO MARKET TICE his is to inform you of your ind	lebtedness to LAGOS MAINLAND o	Da Ye
DCK K A D NC	SHOP 22}, IDDO MARKET TICE his is to inform you of your ind		Da Ye
DCK K	SHOP 22}, IDDO MARKET TICE his is to inform you of your indere under prompt payment wo	ould however be appreciated. AMOUNT	Da Ye
DOCK K	TICE is is to inform you of your indere under prompt payment we DESCRIPTION	ould however be appreciated. AMOUNT	Da Ye
DOCK K	SHOP 22}, IDDO MARKET TICE Tis is to inform you of your independent with the prompt payment payment with the prompt payment with the prompt payment	AMOUNT P-SHOPS 3,000.00	Da Ye
DOCK K	SHOP 22}, IDDO MARKET OTICE is is to inform you of your independent with the prompt payment payment payment with the prompt payment	AMOUNT 2-SHOPS 3,000.00 0.00	Da Ye
DOCK K	SHOP 22}, IDDO MARKET TICE Tis is to inform you of your independent prompt payment we have a second or s	AMOUNT 2-SHOPS 3,000.00 0.00	Da Ye
DOCK K	TICE Tis is to inform you of your indere under prompt payment we pescription SHOP RATE PERMIT/LOCK-UP Arrears Penalty Grand Total	AMOUNT 2-SHOPS 3,000.00 0.00 0.00 al 3,000.00 0.00	Da Ye
NC The Head S/N	TICE DISTIBLE DISTIBLE DISTIBLE DISTIBLE DESCRIPTION SHOP RATE PERMIT/LOCK-UP Arrears Penalty Grand Total Charges	AMOUNT 2-SHOPS 3,000.00 0.00 0.00 al 3,000.00 0.00	Da Ye
NC The Head of the	SHOP 22}, IDDO MARKET TICE Tis is to inform you of your indeere under prompt payment work DESCRIPTION SHOP RATE PERMIT/LOCK-UP Arrears Penalty Grand Tota Charges Total Due	AMOUNT 2-SHOPS 3,000.00 0.00 0.00 al 3,000.00 0.00	Da Ye
S/N Three	SHOP 22}, IDDO MARKET TICE This is to inform you of your independent with the prompt payment	AMOUNT 2-SHOPS 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	Da Ye

Revenue Co-ordinator

Council Treasurer

Wema bank Plc:0120153419
 First Bank Nig Plc, Ebutemeta:2004849849

BILL NO: KL740932

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		_
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: MONDAY OLUDE Address: BLOCK L {SHOP 3}, IDDO MARKET

Ward: Ward A

BILL NO: KL723119

Date: 08-02-2018

Year of Billing: 2018

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: 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.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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	hree	Thousand naira Only				
S	erve	d by:				
D	ate :	:				
С	ERTI	SE PAY DIRECTLY INTO THE UNDE FICATE OF PAYMENT FROM THE IENT IS NULL AND VOID.		•		
2	Μι . We . Fir	st Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 st Bank Nig Plc, Ebute- eta:2004849849				
			Council Treasure	er	Revenue Co-o	rdinator

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

BILL NO: KL866835

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	
Served by:	
Date :	

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

2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-				
	meta:2004849849	Council Treasu	er	Revenue Co-or	dinator
	PLEASE PRODUCE THI	S DEMAND NOTE	INTACT AT THE TIME	OF PAYMENT.	
	If payment is not made proce		the date of this dem ken immeediately.	and notice, legal	
					BILL NO: KL729771
	me: ALHAJI ALLI OSENI I J (SHOP 9 }, IDDO MARKET				Date: 08-02-2018 Year of Billing: 2018
Dear Sir/Ma					
DEMAND N	IOTICE				
-	This is to inform you of your indeb	otedness to LAG(OS MAINLAND as note	ed.	
	Here under prompt payment woul	ld however be a	opreciated.		
S/I	N DESCRIPTION		AMOUNT		
1	SHOP RATE PERMIT/LOCK-UP-S	HOPS	3,000.00		
	Arrears		0.00		
	Penalty		0.00		
	Grand Total		3,000.00		
	Charges		0.00		
	Total Due		3,000.00		
Thr	ree Thousand naira Only				
Ser	rved by:				
Dat	te:				
CEI	EASE PAY DIRECTLY INTO THE UNDE RTIFICATE OF PAYMENT FROM THE YMENT IS NULL AND VOID.				
2. 3.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849				

Revenue Co-ordinator

Council Treasurer

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

BILL NO: KL996739

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDER CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: ALH IBRAHIM MOHAMMED Address: BLOCK Y (SHOP 22), IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

BILL NO: KL236476

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UI CERTIFICATE OF PAYMENT FROM PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL854742

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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:	
Date :	

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

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

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

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

BILL NO: KL358935

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

L		
Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM TO PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta:2004849849 		
	Council Transurar	Payanua Ca ardinatar

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

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

BILL NO: KL754739

Year of Billing: 2018

Date: 08-02-2018

Rate Payer's Name: J. SHOYEMI Address: BLOCK K {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 UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: 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 :		
	E UNDERNEATH DESIGNATED BANK, DM THE OFFICE OF THE COUNCIL TRA	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta:2004849849 	9	
	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: KL751012

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: LUKMAN

Address: BLOCK G {SHOP 2 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

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

Ihree	Thousand naira Only		
Served	l hv:		

	Date	:				
PLEASE PAY DIRECTLY INTO THE UNDERNE CERTIFICATE OF PAYMENT FROM THE OFF PAYMENT IS NULL AND VOID.				•		
	M 2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849	Council Treasure		Revenue Co-or	rdinator
				INTACT AT THE TIME (
		If payment is not made proce		the date of this dema ken immeediately.	ind notice, legal	
	OCK I { I A	≘: H.S. LAWAL SHOP 3 }, IDDO MARKET				BILL NO: KL249500 Date: 08-02-2018 Year of Billing: 2018
DEMAN	D NO	TICE				
		is is to inform you of your indel re under prompt payment wou			d.	
	S/N	DESCRIPTION		AMOUNT		
	1	SHOP RATE PERMIT/LOCK-UP-S	SHOPS	3,000.00		
		Arrears		0.00		
		Penalty		0.00		
		Grand Total		3,000.00		
		Charges		0.00		
		Total Due		3,000.00		

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

BILL NO: KL355265

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNIC CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: SAMUEL OGECHUKWAJU Address: BLOCK H {SHOP 9 }, IDDO MARKET

Ward: Ward A

BILL NO: KL869462

Date: 08-02-2018

Year of Billing: 2018

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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	hree	Thousand naira Only				
S	erve	d by:				
D	ate :	:				
С	ERTI	SE PAY DIRECTLY INTO THE UNDE FICATE OF PAYMENT FROM THE IENT IS NULL AND VOID.		•		
2	Μι . We . Fir	st Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 st Bank Nig Plc, Ebute- eta:2004849849				
			Council Treasure	er	Revenue Co-o	rdinator

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

BILL NO: KL857071

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	
Served by:	
Date :	

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. W 3. Fi	rst Bank Nig Plc, Murtala luhammed:2004770215 /ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849	Council Treasu	rer	Revenue Co-ord	linator
		If payment is not ma	THIS DEMAND NOT de within 30days o oceedings may be t	f the date of this d	lemand notice, legal	
	OCK N	e: FUNMILAYO .O. {SHOP 1}, IDDO MARKET				BILL NO: KL234426 Date: 08-02-2018 Year of Billing: 2018
Dear Sir/Ma						
DEMAN	D NO	TICE				
	Th	is is to inform you of your inc	debtedness to LAG	OS MAINLAND as r	noted.	
	Не	ere under prompt payment w	ould however be a	ppreciated.		
	S/N	DESCRIPTION		AMOUNT		
	1	SHOP RATE PERMIT/LOCK-U	P-SHOPS	3,000.00		
		Arrears		0.00		
		Penalty		0.00		
		Grand Tot	al	3,000.00		
		Charges	i	0.00		
		Total Due	e	3,000.00		
	Three	e Thousand naira Only				
	Serve	ed by:				
		:				
	PLEA CERT	SE PAY DIRECTLY INTO THE UITE OF PAYMENT FROM THE UITE OF PAYMENT FROM THE UITE OF PAYMENT FROM THE UITE OF PAYMENT IS NULL AND VOID.	NDERNEATH DESIGN	NATED BANK, COLI		
	2. W 3. Fi	rst Bank Nig Plc, Murtala luhammed:2004770215 /ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- leta:2004849849				

Revenue Co-ordinator

Council Treasurer

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

BILL NO: KL246240

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDER CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: ALHAJI A. AYOKA Address: BLOCK A {SHOP 7}, IDDO MARKET Ward: Ward A

waia. waia A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

BILL NO: KL222557

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UI CERTIFICATE OF PAYMENT FROM [*] PAYMENT IS NULL AND VOID.	· ·	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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.

BILL NO: KL231631

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: SEIDU MOHAMMED Address: BLOCK V {SHOP 3}, IDDO MARKET Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	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 Donk Nig Dla Mustala		
1. First Bank Nig Plc, Murtala		
Muhammed:2004770215		
2. Wema bank Plc:0120153419		
3. First Bank Nig Plc, Ebute-		
meta:2004849849		
	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL864189

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Charges		0.00		
	Total Due		6,000.00		
Six Th	ousand naira Only				
Serve	d by:				
Date	·		,		
CERTI	SE PAY DIRECTLY INTO THE UNDER FICATE OF PAYMENT FROM THE O IENT IS NULL AND VOID.		•		
Mı 2. W 3. Fir	est Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 est Bank Nig Plc, Ebute- eta:2004849849				
		Council Treasure	 er	Revenue Co-o	rdinator

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

BILL NO: KL277841

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		_
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: BALOGUN A Address: BLOCK Y {SHOP 18 }, IDDO MARKET

Ward: Ward A

BILL NO: KL732100

Date: 08-02-2018

Year of Billing: 2018

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		-
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM TO PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL245122

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

Rate Payer's Name: ODEYEMI

Address: BLOCK H {SHOP 3 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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		
Th	ree	Thousand naira Only				
Se	rve	d by:				
Da	te :	:				
CE	RTI	SE PAY DIRECTLY INTO THE UNDE FICATE OF PAYMENT FROM THE IENT IS NULL AND VOID.		,		
2.	Mu We Fir	st Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 st Bank Nig Plc, Ebute- eta:2004849849				
			Council Treasure	er	Revenue Co-o	rdinator

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

BILL NO: KL207445

Date: 08-02-2018

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

	Total Dae	3,000.00
Three	Thousand naira Only	
Serve	d 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. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849	Council Treasu	rer	Revenue Co-ord	linator
		If payment is not ma	THIS DEMAND NOTI de within 30days of oceedings may be t	f the date of this c	demand notice, legal	
	эск ү	e: USMAN IDRIS {SHOP 6 }, IDDO MARKET				BILL NO: KL624266 Date: 08-02-2018 Year of Billing: 2018
Dear Sir/Ma						
DEMANI	D NO	TICE				
	Th	is is to inform you of your in	debtedness to LAG(OS MAINLAND as r	noted.	
		ere under prompt payment w				
	S/N	DESCRIPTION		AMOUNT		
	1	SHOP RATE PERMIT/LOCK-U	P-SHOPS	3,000.00		
		Arrears		0.00		
		Penalty		0.00		
		Grand Tot	:al	3,000.00		
		Charges	i	0.00		
		Total Du	e	3,000.00		
	Three	e Thousand naira Only				
	Serve	ed by:				
		:				
	PLEA CERT	SE PAY DIRECTLY INTO THE UI IFICATE OF PAYMENT FROM MENT IS NULL AND VOID.	NDERNEATH DESIGN	NATED BANK, COL		
	2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 'ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849				

Revenue Co-ordinator

Council Treasurer

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

BILL NO: KL785614

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDER CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: OLUDE MONDAY Address: BLOCK G {SHOP 5 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

BILL NO: KL272568

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE U CERTIFICATE OF PAYMENT FROM PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL302194

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only
Served by:
Date :

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

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

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

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

BILL NO: KL263438

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
		BANK, COLLECT RECEIPT AND FINAL CIL TRASURER, WITHOUT THESE YOUR
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL334489

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

BILL NO: KL718777

Year of Billing: 2018

Date: 08-02-2018

Rate Payer's Name: S. ARIKE

Address: BLOCK K {SHOP 25}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: L. ALLI

Address: BLOCK J {SHOP 2 }, 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 :		
	IE UNDERNEATH DESIGNATED BANK, OM THE OFFICE OF THE COUNCIL TRA	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:012015341 First Bank Nig Plc, Ebutemeta: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: KL736758

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only		
Served by:		

	Date :						
	CERT	SE PAY DIRECTLY INTO THE UN IFICATE OF PAYMENT FROM T MENT IS NULL AND VOID.					
	2. W 3. Fi	rst Bank Nig Plc, Murtala luhammed:2004770215 /ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- leta:2004849849 PLEASE PRODUCE T		NOTE INTACT AT THE			
Address: B	LOCK Y	e: MODEL THOMAS {SHOP 17 }, IDDO MARKET				BILL NO: KL615490 Date: 08-02-2018	
		, <i>"</i>				Year of Billing: 2018	
	la					Year of Billing: 2018	
Dear Sir/M	la ND NO		debtedness to I	.AGOS MAINLAND as	noted.	Year of Billing: 2018	
Dear Sir/M	la ND NO Th	TICE			noted.	Year of Billing: 2018	
Dear Sir/M	la ND NO Th	TICE is is to inform you of your inc			noted.	Year of Billing: 2018	
Dear Sir/M	la N D NO Th	TICE is is to inform you of your inc ere under prompt payment w	ould however	be appreciated.	noted.	Year of Billing: 2018	
Dear Sir/M	Th	TICE is is to inform you of your income under prompt payment w DESCRIPTION	ould however	be appreciated. AMOUNT	noted.	Year of Billing: 2018	
Dear Sir/M	Th	TICE is is to inform you of your income the control of the contro	ould however	AMOUNT 3,000.00	noted.	Year of Billing: 2018	
Dear Sir/M	Th	TICE is is to inform you of your incomere under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UF	ould however	AMOUNT 3,000.00 0.00	noted.	Year of Billing: 2018	
Dear Sir/M	Th	TICE is is to inform you of your incere under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty	ould however P-SHOPS al	AMOUNT 3,000.00 0.00 0.00	noted.	Year of Billing: 2018	
Dear Sir/M	Th	TICE is is to inform you of your incomere under prompt payment was percentaged. DESCRIPTION SHOP RATE PERMIT/LOCK-UP Arrears Penalty Grand Tot	ould however P-SHOPS	AMOUNT 3,000.00 0.00 0.00 3,000.00	noted.	Year of Billing: 2018	
Dear Sir/M	The Head S/N	TICE is is to inform you of your incore under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tot Charges Total Due	ould however P-SHOPS	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	noted.	Year of Billing: 2018	
Dear Sir/M	Three	TICE is is to inform you of your income under prompt payment was pere under prompt payment payment payment was pere under prompt payment was pere pere under prompt payment was pere under prompt payment was pere prompt payment p	P-SHOPS al	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	noted.	Year of Billing: 2018	
Ward: Wai	Three Serve	TICE is is to inform you of your incore under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tot Charges Total Due	P-SHOPS al	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	noted.	Year of Billing: 2018	

Council Treasurer

PAYMENT IS NULL AND VOID.

 First Bank Nig Plc, Murtala Muhammed:2004770215
 Wema bank Plc:0120153419
 First Bank Nig Plc, Ebutemeta:2004849849

Revenue Co-ordinator

BILL NO: KL243612

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		-
	NDERNEATH DESIGNATED BANK, CO THE OFFICE OF THE COUNCIL TRASUI	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: MR RABIU MUKTARI Address: BLOCK K {SHOP 23}, IDDO MARKET

Ward: Ward A

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.

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL253674

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-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	:				
CERT	SE PAY DIRECTLY INTO THE UNDE IFICATE OF PAYMENT FROM THE MENT IS NULL AND VOID.		•		
2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849	Council Treasure	er	Revenue Co-o	 rdinator

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

BILL NO: KL756267

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	
Served by:	
Date :	

PLEASE PAY DIRECTLY INTO THE 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. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 'ema bank Plc:0120153419 rst Bank Nig Plc, Ebute-				
	m	eta:2004849849	Council Treas	surer	Revenue Co-ord	inator
		PLEASE PRODUCE T	HIS DEMAND NO	TE INTACT AT THE T	IME OF PAYMENT.	
		If payment is not mad		of the date of this d taken immeediate		
		ριο	ceedings may be	taken inimeediate	ıy.	
	СК Р	e: H.A SHOREMEKIN {SHOP 4}, IDDO MARKET				BILL NO: KL818165 Date: 08-02-2018 Year of Billing: 2018
Dear Sir/Ma						
DEMAND) NO	TICE				
	Th	is is to inform you of your inc	lebtedness to LA	GOS MAINI AND as r	noted.	
		ere under prompt payment w			ioteu.	
		T				
		DESCRIPTION		AMOUNT		
	1	SHOP RATE PERMIT/LOCK-UF	/-SHUPS	3,000.00		
		Arrears		0.00		
		Penalty Grand Tota		3,000.00		
				0.00		
		Charges				
		Total Due	<u></u>	3,000.00		
	Three	e Thousand naira Only				
	Serve	ed by:				
	Date	:				
	CERT	SE PAY DIRECTLY INTO THE UN IFICATE OF PAYMENT FROM T MENT IS NULL AND VOID.				
	2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 'ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849				

Revenue Co-ordinator

Council Treasurer

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

BILL NO: KL835811

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDI CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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.

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

BILL NO: KL342483

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
	UNDERNEATH DESIGNATED BANK, OF THE COUNCIL TRAS	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL275512

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: S. BALOGUN Address: BLOCK U {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.

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

Three Thousand naira Only
Served by:
Date :

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

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

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

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

BILL NO: KL789154

Year of Billing: 2018

Date: 08-02-2018

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.

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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

Rate Payer's Name: S. JAYI .3.
Address: BLOCK V {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 UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: MAD. A. OLOPADE Address: BLOCK O (SHOP 10), IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

BILL NO: KL683185

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 :		
	THE UNDERNEATH DESIGNATED BANK, ROM THE OFFICE OF THE COUNCIL TRA	
 First Bank Nig Plc, Murtal Muhammed:2004770215 Wema bank Plc:01201534 First Bank Nig Plc, Ebutemeta:2004849849 	19	
	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: KL726957

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only		
Served by:		

	Date	:				
	CERT	SE PAY DIRECTLY INTO THE UNI IFICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.				
	2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849	Council Treasure	er	Revenue Co-o	rdinator
		PLEASE PRODUCE TH	IIS DEMAND NOTE	INTACT AT THE TII	ME OF PAYMENT.	
		If payment is not made	e within 30days of eedings may be ta			
		proc	eedings may be ta	ken illilleediater	y.	
	оск н	e: G.I. AKINKANNI {SHOP 11 }, IDDO MARKET				BILL NO: KL722020 Date: 08-02-2018 Year of Billing: 2018
Dear Sir/Ma						
DEMAN	ON O	TICE				
		is is to inform you of your indere			oted.	
	S/N	DESCRIPTION		AMOUNT		
	1	SHOP RATE PERMIT/LOCK-UP-	SHOPS	3,000.00		
		Arrears		0.00		
		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-

Council Treasurer

meta:2004849849

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

Revenue Co-ordinator

BILL NO: KL742050

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		-
Date :		
	IDERNEATH DESIGNATED BANK, COI HE OFFICE OF THE COUNCIL TRASUR	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: J. A ORESANYA Address: BLOCK A {SHOP 8}, IDDO MARKET

Ward: Ward A

BILL NO: KL247954

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	:		
CERT		DERNEATH DESIGNATED BANK, HE OFFICE OF THE COUNCIL TRA	
2. W 3. Fi	rst Bank Nig Plc, Murtala Juhammed:2004770215 Jema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849		
• • • • • • • • • • • • • • • • • • • •	2.420 .2 .30 .3	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

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

Dear Sir/Ma

DEMAND NOTICE

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

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

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

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

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 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	Μι 2. We	st Bank Nig Plc, Murtala Jhammed:2004770215 ema bank Plc:0120153419 st Bank Nig Plc, Ebute-				
		eta:2004849849	Council Treasu	er	Revenue Co-ord	linator
		PLEASE PRODUCE T	HIS DEMAND NOTE	INTACT AT THE TIME (OF PAYMENT.	
		If payment is not mad			and notice, legal	
		prod	ceedings may be to	aken immeediately.		
	CK R {	:: MAD. FOLAKEYA (SHOP 7}, IDDO MARKET				BILL NO: KL368427 Date: 08-02-2018 Year of Billing: 2018
Dear Sir/Ma	•					
DEMAND	NO	TICE				
DEIVIAND				OC MANINI AND	ı	
		s is to inform you of your ind			a.	
Г	ı	re under prompt payment wo	ould nowever be a	<u> </u>		
-		DESCRIPTION		AMOUNT		
	l	SHOP RATE PERMIT/LOCK-UP	-SHOPS	3,000.00		
		Arrears		0.00		
		Penalty		0.00		
		Grand Tota	l	3,000.00		
		Charges		0.00		
		Total Due		3,000.00		
Т	hree	Thousand naira Only				
S	erve	d by:				
С	Date :					
C	CERTI	SE PAY DIRECTLY INTO THE UN FICATE OF PAYMENT FROM THE ENT IS NULL AND VOID.				
2	Μι 2. We 3. Fir	st Bank Nig Plc, Murtala Jhammed:2004770215 ema bank Plc:0120153419 st Bank Nig Plc, Ebute- eta:2004849849				

Revenue Co-ordinator

Council Treasurer

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

BILL NO: 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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: K. JOSHOUA Address: BLOCK S {SHOP 1}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

BILL NO: KL818761

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, THE OFFICE OF THE COUNCIL TRAS	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL725746

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: AYINKE .S.

Address: BLOCK L {SHOP 10}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

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

Three	Thousand naira Only	
Serve	d 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.

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

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

vara. vvara A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		-
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	·	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL683800

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

BILL NO: KL614056

Year of Billing: 2018

Date: 08-02-2018

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 UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: ABDULLAHI

Address: BLOCK J {SHOP 14 }, 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 :		
	IE UNDERNEATH DESIGNATED BANK, DM THE OFFICE OF THE COUNCIL TRA	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:012015341: First Bank Nig Plc, Ebutemeta:2004849849 	9	
	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: 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

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:		

	re :			
CEF	ASE PAY DIRECTLY INTO THE UN RTIFICATE OF PAYMENT FROM T YMENT IS NULL AND VOID.			
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 T	THIS DEMAND NOTE INTA	ACT AT THE TIME OF PAYMENT.	
		de within 30days of the o oceedings may be taken	date of this demand notice, le	gal
Ward: Ward A Dear Sir/Ma	F {SHOP 7 }, IDDO MARKET			BILL NO: KL766366 Date: 08-02-2018 Year of Billing: 2018
	This is to inform you of your ind Here under prompt payment w			
1	Here under prompt payment w	ould however be appred		
1 -	Here under prompt payment w	ould however be appred	ciated.	
5/ n	Here under prompt payment w	ould however be appred	ount	
5/ n	Here under prompt payment work N DESCRIPTION SHOP RATE PERMIT/LOCK-UP	AMP-SHOPS 3,00	OUNT 00.00	
5/ n	N DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears	AM P-SHOPS 3,00 0.00	OUNT 00.00	
5/ n	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty	P-SHOPS 3,00 0.00 al 3,00	ount 00.00 0 00.00	
5/ n	Here under prompt payment work N DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Total	Ould however be appreciated appreciate appre	ount 00.00 0 00.00	
S/N 1	Here under prompt payment work N DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Total Charges Total Due	Ould however be appreciated appreciate appre	ount 00.00 0 00.00	
S/N 1 Thr	Here under prompt payment work N DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Total	Ould however be appreciated appreciate appre	ount 00.00 0 00.00	

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

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, Ebutemeta:2004849849

Revenue Co-ordinator

BILL NO: KL661867

Date: 08-02-2018

Year of Billing: 2018

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.

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	,	
Served by:		
Date :		
	THE UNDERNEATH DESIGNATED BANK FROM THE OFFICE OF THE COUNCIL TRAID.	,
 First Bank Nig Plc, Murt Muhammed:200477021 Wema bank Plc:012015 First Bank Nig Plc, Ebute meta:2004849849 	5 3419	
	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

Date: 08-02-2018

Year of Billing: 2018

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: 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.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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	hree	Thousand naira Only				
S	erve	d by:				
D	ate :	:				
С	ERTI	SE PAY DIRECTLY INTO THE UNDE FICATE OF PAYMENT FROM THE IENT IS NULL AND VOID.		•		
2	Μι . We . Fir	st Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 st Bank Nig Plc, Ebute- eta:2004849849				
			Council Treasure	er	Revenue Co-o	rdinator

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

BILL NO: KL207128

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	
Served by:	
Date :	

PLEASE PAY DIRECTLY INTO THE 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	Council Treasure	er	Revenue Co-ord	linator
	PLEASE PRODUCE THI	S DEMAND NOTE	INTACT AT THE TIME O	F PAYMENT.	
	If payment is not made			nd notice, legal	
	proce	edings may be tal	ken immeediately.		
Rate Payer's Na	me: MUNIRAT SHOAGA				BILL NO: KL747472 Date: 08-02-2018
Address: BLOCK Ward: Ward A	Y {SHOP 12 }, IDDO MARKET				Year of Billing: 2018
Dear Sir/Ma					
DEMAND N	OTICE				
7	This is to inform you of your indeb	otedness to LAGO:	S MAINLAND as noted		
	Here under prompt payment wou				
S/r	N DESCRIPTION		AMOUNT		
1	SHOP RATE PERMIT/LOCK-UP-S	HOPS	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	te :				
CEF	EASE PAY DIRECTLY INTO THE UNDI RTIFICATE OF PAYMENT FROM THE YMENT IS NULL AND VOID.				
2. 3.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849				

Revenue Co-ordinator

Council Treasurer

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

BILL NO: KL754683

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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.

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

BILL NO: KL853643

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		_
Date :		_
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL743876

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

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

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

If payment is not made within 30 days 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

Thre	ee Thousand naira Only			
Serv	ved by:			
Date	2:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM T MENT IS NULL AND VOID.		,	
2. V 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Mema bank Plc:0120153419 First Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	er	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: KL347122

BILL NO: KL278661

Year of Billing: 2018

Date: 08-02-2018

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

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: E.D. OLUSANYA Address: BLOCK F {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

Inree Thousand haira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UI CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL746503

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only		
Served by:		

oate :				-	
ERTIFIC	ATE OF PAYMENT FROM T				
Muha . Wem . First f	nmed:2004770215 a bank Plc:0120153419 Bank Nig Plc, Ebute- :2004849849			Revenue Co-	ordinator
					al
	T. BANWO				BILL NO: KL614653 Date: 08-02-2018 Year of Billing: 2018
CK R {SH	OP 1}, IDDO MARKET				
	OP 1}, IDDO MARKET				
NOTIC		debtedness to L	AGOS MAINLAND as	s noted.	
NOTIC This is	CE			s noted.	
NOTIC This is Here u	CE to inform you of your ind			s noted.]
NOTIC This is Here u	E to inform you of your indunder prompt payment wo	ould however b	e appreciated.	noted.]
NOTIC This is Here u	CE to inform you of your ind under prompt payment wo SCRIPTION	ould however b	e appreciated. AMOUNT	noted.	
NOTIC This is Here u	CE to inform you of your industrial under prompt payment wo SCRIPTION OP RATE PERMIT/LOCK-UP	ould however b P-SHOPS	AMOUNT 3,000.00	noted.	
NOTIC This is Here u	CE to inform you of your indunder prompt payment we SCRIPTION OP RATE PERMIT/LOCK-UF Arrears	ould however b	AMOUNT 3,000.00 0.00	noted.	
NOTIC This is Here u	CE to inform you of your indunder prompt payment we SCRIPTION OP RATE PERMIT/LOCK-UF Arrears Penalty	ould however b P-SHOPS	AMOUNT 3,000.00 0.00 0.00	s noted.	-
NOTIC This is Here u	CE s to inform you of your indunder prompt payment we scription OP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tota	ould however b	AMOUNT 3,000.00 0.00 0.00 3,000.00	noted.	
NOTIC This is Here u	CE to inform you of your indunder prompt payment we SCRIPTION OP RATE PERMIT/LOCK-UP Arrears Penalty Grand Total	ould however b	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	noted.	
NOTIC This is Here us S/N DES SHOTH	CE s to inform you of your indunder prompt payment we scription OP RATE PERMIT/LOCK-UF Arrears Penalty Grand Total Charges Total Due	ould however b	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	noted.	
	LEASE FERTIFIC AYMEN First I Muha Wem First I meta	LEASE PAY DIRECTLY INTO THE UN ERTIFICATE OF PAYMENT FROM T AYMENT IS NULL AND VOID. First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849 PLEASE PRODUCE T If payment is not mad pro	LEASE PAY DIRECTLY INTO THE UNDERNEATH DES ERTIFICATE OF PAYMENT FROM THE OFFICE OF THE AYMENT IS NULL AND VOID. First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849 Council Trea PLEASE PRODUCE THIS DEMAND No If payment is not made within 30days proceedings may b	LEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, CO ERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASUR AYMENT IS NULL AND VOID. First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849 Council Treasurer PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE If payment is not made within 30days of the date of this proceedings may be taken immeediat	LEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND RETIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE AYMENT IS NULL AND VOID. First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta:2004849849 Council Treasurer Revenue Complete 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.

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

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, Ebutemeta:2004849849

Revenue Co-ordinator

BILL NO: KL221886

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		_
PLEASE PAY DIRECTLY INTO THE UNI CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: BOLARINWA J O Address: BLOCK Y {SHOP 13 }, IDDO MARKET

Ward: Ward A

BILL NO: KL865121

Date: 08-02-2018

Year of Billing: 2018

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		_
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL250283

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

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

Dear Sir/Ma

DEMAND NOTICE

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 Du	ıe	3,000.00	
Thr	ee Thousand naira Only			
Ser	ved by:	 		
Dat	te :			
CEF	EASE PAY DIRECTLY INTO THE URTHER TO THE URT		,	
2. 3.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849	Council Treasur	rer Rev	venue Co-ordinator

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

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	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. W 3. Fi	rst Bank Nig Plc, Murtala luhammed:2004770215 /ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- leta:2004849849	Council Treasure		Revenue Co-ordin	ator
	•••	Ctu.2004043043	council fredsurer	'	Revenue co orum	utoi
		PLEASE PRODUCE T	HIS DEMAND NOTE IN	NTACT AT THE TIME (OF PAYMENT.	
		If payment is not mad pro	de within 30days of the ceedings may be take		and notice, legal	
		•	- '	•		
Data Davor	a Nama	o. OLUDE				BILL NO: KL862792 Date: 08-02-2018
	OCK G	SHOP 9 }, IDDO MARKET				Year of Billing: 2018
Ward: Ward	A					
Dear Sir/Ma	ı					
DEMAN	D NO	TICE				
	Th	is is to inform you of your ind	ebtedness to LAGOS	MAINLAND as note	d.	
	Не	ere under prompt payment wo	ould however be app	preciated.		
	S/N	DESCRIPTION	ļ	AMOUNT		
	1	SHOP RATE PERMIT/LOCK-UP	'-SHOPS 3	3,000.00		
		Arrears	C			
				0.00		
		Penalty		0.00		
		Penalty Grand Tota	C			
			C C	0.00		
		Grand Tota	o C	0.00		
	Thre	Grand Tota Charges Total Due	o c	0.00 3,000.00 0.00		
		Grand Tota Charges Total Due e Thousand naira Only	o c c c c c c c c c c c c c c c c c c c	0.00 3,000.00 0.00 3,000.00		
	Serve	Grand Tota Charges Total Due e Thousand naira Only ed by:	o c c c c c c c c c c c c c c c c c c c	0.00 3,000.00 0.00 3,000.00		
	Serve Date	Grand Total Charges Total Due e Thousand naira Only ed by:	o c c c c c c c c c c c c c c c c c c c	0.00 3,000.00 0.00 3,000.00		
	Serve Date PLEA	Grand Tota Charges Total Due e Thousand naira Only ed by:	od de la companya de	0.00 3,000.00 0.00 3,000.00 TED BANK, COLLECT		
	Serve Date PLEA CERT	Grand Tota Charges Total Due e Thousand naira Only ed by: : SE PAY DIRECTLY INTO THE UN	od de la companya de	0.00 3,000.00 0.00 3,000.00 TED BANK, COLLECT		
	Date PLEA CERT PAYN	Grand Total Charges Total Due e Thousand naira Only ed by: : SE PAY DIRECTLY INTO THE UN IFICATE OF PAYMENT FROM T MENT IS NULL AND VOID.	od de la companya de	0.00 3,000.00 0.00 3,000.00 TED BANK, COLLECT		
	Serve Date PLEA CERT PAYM	Grand Total Charges Total Due e Thousand naira Only ed by: : SE PAY DIRECTLY INTO THE UN IFICATE OF PAYMENT FROM T	od de la companya de	0.00 3,000.00 0.00 3,000.00 TED BANK, COLLECT		

Revenue Co-ordinator

Council Treasurer

meta:2004849849

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

BILL NO: KL786210

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: AUSTINE ILOABUEKE Address: BLOCK C {SHOP 4 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

BILL NO: KL222314

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE U CERTIFICATE OF PAYMENT FROM PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: 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.

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

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: KL250600

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
		ED BANK, COLLECT RECEIPT AND FINAL NCIL TRASURER, WITHOUT THESE YOUR
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL341309

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

BILL NO: KL852096

Year of Billing: 2018

Date: 08-02-2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: MRS BAKARE
Address: BLOCK Y {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

Three Thousand naira Only		
Served by:		
Date :		_
PLEASE PAY DIRECTLY INTO THE UI CERTIFICATE OF PAYMENT FROM ^T PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL822246

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only		
Served by:		

[Date	:				
(CERTI	SE PAY DIRECTLY INTO THE UN FICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.				
2	M: 2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849 PLEASE PRODUCE TI		INTACT AT THE TIME		
		prod	ceedings may be to	aken immeediately.		
Rate Payer's I Address: BLO Ward: Ward A Dear Sir/Ma DEMAND	CK L { NO Thi	(SHOP 4}, IDDO MARKET			ed.	BILL NO: KL675713 Date: 08-02-2018 Year of Billing: 2018
[9	S/N	DESCRIPTION		AMOUNT		
	1	SHOP RATE PERMIT/LOCK-UP	-SHOPS	3,000.00		
-		Arrears		0.00		
		Penalty		0.00		
		Grand Tota]	3,000.00		
		Charges		0.00		
		Total Due		3,000.00		
1	Three	Thousand naira Only		•		•
		ed by:				
	Date					

First Bank Nig Plc, Murtala
 Muhammed:2004770215
 Wema bank Plc:0120153419

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

3. First Bank Nig Plc, Ebute-

PAYMENT IS NULL AND VOID.

3. First Bank Nig Pic, Ebute meta:2004849849

Council Treasurer Revenue Co-ordinator

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

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 :		-
	IDERNEATH DESIGNATED BANK, CO HE OFFICE OF THE COUNCIL TRASU	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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. OLUAKE Address: BLOCK P {SHOP 3}, IDDO MARKET

Ward: Ward A

BILL NO: KL753822

Date: 08-02-2018

Year of Billing: 2018

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		-
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL205675

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

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

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

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

BILL NO: KL671314

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

N 2. V 3. F	irst Bank Nig Plc, Murtala Auhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-				
n	neta:2004849849	Council Treasur	er	Revenue Co-ord	inator
	DI FASE PRODUCE THI	S DEMAND NOTE	INTACT AT THE TIME O	DE PAYMENT	
	If payment is not made				
			ken immeediately.	nu notice, regai	
	ne: J. A ADENGBIGBE C {SHOP 3 }, IDDO MARKET				BILL NO: KL815575 Date: 08-02-2018 Year of Billing: 2018
Ward: Ward A					_
Dear Sir/Ma					
DEMAND NO	OTICE				
Tł	his is to inform you of your indeb	otedness to LAGO	S MAINLAND as noted	d.	
Н	ere under prompt payment wou	ld however be ap	preciated.		
S/N	DESCRIPTION		AMOUNT		
1	SHOP RATE PERMIT/LOCK-UP-S	HOPS	3,000.00		
	Arrears		0.00	-	
	Penalty		0.00		
	Grand Total		3,000.00		
	Charges		0.00		
	Total Due		3,000.00		
Thre	ee Thousand naira Only				
	ed by:				
	2:				
PLEA CERT PAYI 1. F	ASE PAY DIRECTLY INTO THE UNDE TIFICATE OF PAYMENT FROM THE MENT IS NULL AND VOID. irst Bank Nig Plc, Murtala	ERNEATH DESIGN	ATED BANK, COLLECT		
2. V 3. F	Nuhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849				

Revenue Co-ordinator

Council Treasurer

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

BILL NO: KL232171

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: SIDIKAT

Address: BLOCK K {SHOP 10 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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.

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.

BILL NO: KL349060

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
	UNDERNEATH DESIGNATED BANK, OF THE COUNCIL TRAS	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL226656

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ABIOBE R

Address: BLOCK T {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.

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

Three Thousand naira Only	
Served by:	
Date :	

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

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

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

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

BILL NO: KL333632

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only			
Served by:			
Date :			
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.		•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL743559

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ibrahim s

Address: BLOCK y {SHOP 10 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: ALHAJI KABIRU SAIDU Address: BLOCK K (SHOP 21), IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

BILL NO: KL854425

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 :		
	NDERNEATH DESIGNATED BANK, THE OFFICE OF THE COUNCIL TRA	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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

Rate Payer's Name: OLUADE

Address: BLOCK D {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.

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

Three Thousand naira Only		
Served by:		

	Date	:			
	CERT	SE PAY DIRECTLY INTO THE UN IFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.			
	2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 'ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849	Council Treasurer	Revenue Co-	-ordinator
		PLEASE PRODUCE T	HIS DEMAND NOTE INTACT A	T THE TIME OF PAYMENT.	
			e within 30days of the date of ceedings may be taken imme		al
		·		,	
	ск Q	e: S.A ADEYINKA {SHOP 5}, IDDO MARKET			BILL NO: KL752130 Date: 08-02-2018 Year of Billing: 2018
Address: BLO	ск Q				Date: 08-02-2018
Address: BLO Vard: Ward	OCK Q A	{SHOP 5}, IDDO MARKET			Date: 08-02-2018
Address: BLO Vard: Ward Dear Sir/Ma	OCK Q A D NO	{SHOP 5}, IDDO MARKET	ebtedness to LAGOS MAINLA	NND as noted.	Date: 08-02-2018
Address: BLO Vard: Ward Dear Sir/Ma	DCK Q A D NO	{SHOP 5}, IDDO MARKET			Date: 08-02-2018
Address: BLO Vard: Ward Dear Sir/Ma	DCK Q A D NO	(SHOP 5), IDDO MARKET TICE is is to inform you of your ind		i.	Date: 08-02-2018
Address: BLO Vard: Ward Dear Sir/Ma	DICK Q A DINO Th He	TICE is is to inform you of your ind ere under prompt payment wo	ould however be appreciated	i.	Date: 08-02-2018
Address: BLO Vard: Ward Dear Sir/Ma	DOCK Q A D NO Th He	TICE is is to inform you of your indere under prompt payment wo	ould however be appreciated	i.	Date: 08-02-2018
Address: BLO Vard: Ward Dear Sir/Ma	DOCK Q A D NO Th He	TICE is is to inform you of your indere under prompt payment working the properties of the properties	AMOUNT -SHOPS 3,000.00	i.	Date: 08-02-2018
Address: BLO Vard: Ward Dear Sir/Ma	DOCK Q A D NO Th He	TICE is is to inform you of your indere under prompt payment wo DESCRIPTION SHOP RATE PERMIT/LOCK-UP Arrears	AMOUNT -SHOPS 3,000.00 0.00	i.	Date: 08-02-2018
Address: BLO Vard: Ward Dear Sir/Ma	DOCK Q A D NO Th He	TICE is is to inform you of your indere under prompt payment wo DESCRIPTION SHOP RATE PERMIT/LOCK-UP Arrears Penalty	AMOUNT -SHOPS 3,000.00 0.00	i.	Date: 08-02-2018

Three Thousand naira Only

Served by: ______

Date : _____

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

1. First Bank Nig Plc, Murtala Muhammed:2004770215

2. Wema bank Plc:0120153419

3. First Bank Nig Plc, Ebutemeta:2004849849

Council Treasurer

Revenue Co-ordinator

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

BILL NO: KL300648

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
	HE UNDERNEATH DESIGNATED BANK, OM THE OFFICE OF THE COUNCIL TRA	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:012015341 First Bank Nig Plc, Ebutemeta: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: A. AGBOOLA Address: BLOCK D {SHOP 1}, IDDO MARKET

Ward: Ward A

BILL NO: KL335067

Date: 08-02-2018

Year of Billing: 2018

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL814415

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

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

_
_
OLLECT RECEIPT AND FINAL JRER, WITHOUT THESE YOUR
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: KL738286

Date: 08-02-2018

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	
Served by:	
Date :	

PLEASE PAY DIRECTLY INTO THE 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	Council Treasur	or.	Revenue Co-ord	dinator
	meta:2004849849	Council freasur	er	Revenue Co-ord	umator
	PLEASE PRODUCE THI	IS DEMAND NOTE	INTACT AT THE TIME (OF PAYMENT.	
	If payment is not made			nd notice, legal	
	proce	edings may be ta	ken immeediately.		
					BILL NO: KL236159
	me: ALHAJI LAWAL MUAGU K {SHOP 2 }, IDDO MARKET				Date: 08-02-2018 Year of Billing: 2018
Ward: Ward A	K (61161 2)) 1556 W. W. K.				. ca. c. zg. 2010
Dear Sir/Ma					
DEMAND N	OTICE				
7	This is to inform you of your indel	btedness to LAGO	S MAINLAND as noted	d.	
ŀ	Here under prompt payment wou	ıld however be ap	preciated.		
s/r	N DESCRIPTION		AMOUNT		
1	SHOP RATE PERMIT/LOCK-UP-S	HOPS	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				
	ved by:				
	re :				
				DECEIDT AND EIN	
CEF	ASE PAY DIRECTLY INTO THE UND RTIFICATE OF PAYMENT FROM THE YMENT IS NULL AND VOID.				
2. 3.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849				

Revenue Co-ordinator

Council Treasurer

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

BILL NO: KL615286

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

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: ALH SIDIKAT Address: BLOCK Y {SHOP 11 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

BILL NO: KL235656

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		_
Date :		_
	NDERNEATH DESIGNATED BANK, C THE OFFICE OF THE COUNCIL TRASI	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL614671

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

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

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: KL333911 Date: 08-02-2018 Year of Billing: 2018

Address: BLOCK C {SHOP 16}, IDDO MARKET Ward: Ward A

Rate Payer's Name: N. ABAYOMI

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.		,
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL817904

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

BILL NO: KL817308

Year of Billing: 2018

Date: 08-02-2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: AJIKE

Address: BLOCK K {SHOP 16}, 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 :		
	IE UNDERNEATH DESIGNATED BANK, DM THE OFFICE OF THE COUNCIL TRA	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta:2004849849 	9	
	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: 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.

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

Three Thousand naira Only		
Served by:		

	Date	:			
	CERT	SE PAY DIRECTLY INTO THE UN IFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.			
	2. W 3. Fi	rst Bank Nig Plc, Murtala Juhammed:2004770215 Yema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849	Council Treasurer	Revenue Co	-ordinator
		PLEASE PRODUCE T	HIS DEMAND NOTE INTACT A	AT THE TIME OF PAYMENT.	
			e within 30days of the date ceedings may be taken imm		gal
		·	,	•	
	OCK 1	e: M. MAIGARI {SHOP 3 }, IDDO MARKET			BILL NO: KL814420 Date: 08-02-2018 Year of Billing: 2018
Address: BLO	OCK 1				Date: 08-02-2018
Address: BLO Ward: Ward	OCK J	{SHOP 3 }, IDDO MARKET			Date: 08-02-2018
Address: BLO Ward: Ward Dear Sir/Ma	A OCK J	{SHOP 3 }, IDDO MARKET	ebtedness to LAGOS MAINLA	AND as noted.	Date: 08-02-2018
Address: BLO Ward: Ward Dear Sir/Ma	D NO	(SHOP 3 }, IDDO MARKET			Date: 08-02-2018
Address: BLO Ward: Ward Dear Sir/Ma	D NO	SHOP 3 }, IDDO MARKET TICE is is to inform you of your ind		d.	Date: 08-02-2018
Address: BLO Ward: Ward Dear Sir/Ma	D NO Th	TICE is is to inform you of your indere under prompt payment wo	ould however be appreciated	d. T	Date: 08-02-2018
Address: BLO Ward: Ward Dear Sir/Ma	DCK JAN	TICE is is to inform you of your indere under prompt payment wo	ould however be appreciated	d. T	Date: 08-02-2018
Address: BLO Ward: Ward Dear Sir/Ma	DCK JAN	TICE is is to inform you of your indere under prompt payment wo DESCRIPTION SHOP RATE PERMIT/LOCK-UP	AMOUN -SHOPS 3,000.00	d. T	Date: 08-02-2018
Address: BLO Ward: Ward Dear Sir/Ma	DCK JAN	TICE is is to inform you of your indere under prompt payment wo DESCRIPTION SHOP RATE PERMIT/LOCK-UP Arrears	AMOUN -SHOPS 3,000.00 0.00	d. T	Date: 08-02-2018
Address: BLO Ward: Ward Dear Sir/Ma	DCK JAN	TICE is is to inform you of your indere under prompt payment wo DESCRIPTION SHOP RATE PERMIT/LOCK-UP Arrears Penalty	AMOUN -SHOPS 3,000.00 0.00	d. T	Date: 08-02-2018

Three Thousand naira Only

Served by: ______

Date : _____

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

1. First Bank Nig Plc, Murtala		
Muhammed:2004770215		
2. Wema bank Plc: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: KL618527

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		_
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: SILIFAT ABDULSALAM Address: BLOCK N {SHOP 2}, IDDO MARKET

Ward: Ward A

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

Three Thousand naira Only		
Served by:		_
Date :		_
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL229842

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

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

		Total Due		3,000.00			
Th	Three Thousand naira Only						
Se	rve	d by:					
Da	ite :	:					
CE	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.	Mı We Fir	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849	Council Treasure	er	Revenue Co-o	 rdinator	

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

BILL NO: KL769310

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand 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. W 3. Fi	rst Bank Nig Plc, Murtala luhammed:2004770215 Yema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849	Council Treasu	ırer	Revenue Co-ord	inator
		PLEASE PRODUCE T	HIS DEMAND NOT	E INTACT AT THE T	TIME OF PAYMENT.	
		If payment is not mad		f the date of this of the care		
Rate Payer's Address: BLO Ward: Ward Dear Sir/Ma	OCK Y A D NO	{SHOP 15 }, IDDO MARKET	ohtoda osoto IAC	OS MAJNIJANID 22		BILL NO: KL753640 Date: 08-02-2018 Year of Billing: 2018
		is is to inform you of your ind ere under prompt payment wo			noted.	
	S/N	DESCRIPTION		AMOUNT		
	1	SHOP RATE PERMIT/LOCK-UP	-SHOPS	3,000.00		
		Arrears		0.00		
		Penalty		0.00		
		Grand Tota	ıl	3,000.00		
		Charges		0.00		
		Total Due		3,000.00		
	Serv	e Thousand naira Only ed by: :				
	CERT	SE PAY DIRECTLY INTO THE UN IFICATE OF PAYMENT FROM T MENT IS NULL AND VOID.				
	2. W	rst Bank Nig Plc, Murtala luhammed:2004770215 'ema bank Plc:0120153419 rst Bank Nig Plc, Ebute-				

Revenue Co-ordinator

Council Treasurer

meta:2004849849

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

BILL NO: KL839370

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ODEYARE

Address: BLOCK K {SHOP 7 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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.

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

wara. wara A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

BILL NO: KL613626

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE U CERTIFICATE OF PAYMENT FROM PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL303592

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only
Served by:
Date :

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

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

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

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

BILL NO: KL740615

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00		Ì
Thre	e Thousand naira Only				
Serv	ed by:			-	
Date	:			-	
CERT	SE PAY DIRECTLY INTO THE UNDE TIFICATE OF PAYMENT FROM THE MENT IS NULL AND VOID.		,		
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849				
		Council Treasur	er	Revenue Co-o	rdinator

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL623092

Date: 08-02-2018

Year of Billing: 2018

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

Rate Payer's Name: F. ODESANYA

walu. walu 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 :		
	IE UNDERNEATH DESIGNATED BANK, DM THE OFFICE OF THE COUNCIL TRA	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta:2004849849 	9	
	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

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.

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

Three Thousand naira Only		
Served by:		

	Date				-	
	CERT	SE PAY DIRECTLY INTO THE UN IFICATE OF PAYMENT FROM T MENT IS NULL AND VOID.				
	2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 'ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849	Council Trans		Poverve	Co andinator
			Council Treas	ırer	Revenue C	Co-ordinator
		PLEASE PRODUCE 1	THIS DEMAND NOT	E INTACT AT THE	TIME OF PAYMEN	Т.
		If payment is not mad	de within 30days o oceedings may be			egal
		ριο	occurrigs may be	laken minicediat	iciy.	
	СК Р	e: ALHAJI DANBABA {SHOP 2}, IDDO MARKET				BILL NO: KL770 Date: 08-02-201 : Year of Billing: 2
ss: BLO	СК Р					Date: 08-02-201
ss: BLO Ward	OCK P A	{SHOP 2}, IDDO MARKET				Date: 08-02-201
ss: BLO Ward	OCK P A D NO	{SHOP 2}, IDDO MARKET	debtedness to LAG	OS MAINLAND as	s noted.	Date: 08-02-201
ss: BLO Ward	DCK P A D NO	{SHOP 2}, IDDO MARKET			s noted.	Date: 08-02-201
ss: BLO Ward ir/Ma	DCK P A D NO	TICE is is to inform you of your inc			s noted.	Date: 08-02-201
ss: BLO Ward ir/Ma	DICK P A DINO Th He	(SHOP 2), IDDO MARKET TICE is is to inform you of your incorre under prompt payment w	ould however be	appreciated.	s noted.	Date: 08-02-201
ss: BLO Ward ir/Ma	DOCK P A D NO Th He	TICE is is to inform you of your income under prompt payment w DESCRIPTION	ould however be	appreciated.	s noted.	Date: 08-02-201
ss: BLO Ward ir/Ma	DOCK P A D NO Th He	TICE is is to inform you of your incore under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-U	ould however be	AMOUNT 3,000.00	s noted.	Date: 08-02-201
ss: BLO Ward ir/Ma	DOCK P A D NO Th He	TICE is is to inform you of your income under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears	ould however be	AMOUNT 3,000.00	s noted.	Date: 08-02-201
ss: BLO Ward ir/Ma	DOCK P A D NO Th He	TICE is is to inform you of your incorre under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty	ould however be	AMOUNT 3,000.00 0.00	s noted.	Date: 08-02-201

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

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

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

BILL NO: KL622831

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: OLANREWAJU SHUAIB Address: BLOCK Y {SHOP 20 }, IDDO MARKET

Ward: Ward A

BILL NO: KL812650

Date: 08-02-2018

Year of Billing: 2018

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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

Rate Payer's Name: ALH SIDEKU Address: BLOCK B {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.

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

_
_
OLLECT RECEIPT AND FINAL JRER, WITHOUT THESE YOUR
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: 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

		1	
Three	Thousand naira Only		
Serve	d 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	M 2. W	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute-				
	m	eta:2004849849	Council Treasur	er	Revenue Co-ord	dinator
				INTACT AT THE TIME		
		If payment is not made proce		the date of this dem ken immeediately.	and notice, legal	
-	CK S	e: E. OGUNDIMU {SHOP 7}, IDDO MARKET TICE				BILL NO: KL752909 Date: 08-02-2018 Year of Billing: 2018
		is is to inform you of your inde re under prompt payment wou			ed.	
S	S/N	DESCRIPTION		AMOUNT		
1	L	SHOP RATE PERMIT/LOCK-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	ERTI	SE PAY DIRECTLY INTO THE UND FICATE OF PAYMENT FROM TH 1ENT IS NULL AND VOID.				
2	M: 2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849				

Revenue Co-ordinator

Council Treasurer

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

BILL NO: KL226041

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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. B GBAYE

Address: BLOCK B {SHOP 1 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

BILL NO: KL247451

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, COL THE OFFICE OF THE COUNCIL TRASURI	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL282648

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only	
Served by:	
Date :	

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

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

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

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

BILL NO: KL351780

Date: 08-02-2018

Year of Billing: 2018

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

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 :		
CERTIFICATE OF PAYMENT FRO	E UNDERNEATH DESIGNATED BANK, OM THE OFFICE OF THE COUNCIL TRA	
PAYMENT IS NULL AND VOID.		
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL213855

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

BILL NO: KL280487

Year of Billing: 2018

Date: 08-02-2018

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

Address: BLOCK V {SHOP 5}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: HAMMED

Address: BLOCK G {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 :		
	HE UNDERNEATH DESIGNATED BANK, OM THE OFFICE OF THE COUNCIL TRA	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:012015341 First Bank Nig Plc, Ebutemeta: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: 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

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 Thousand naira Only		
Served by:		

	Date	:			
	CERT		DERNEATH DESIGNATED BANK, HE OFFICE OF THE COUNCIL TRA		
	2. W 3. Fi	rst Bank Nig Plc, Murtala luhammed:2004770215 /ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849	Council Treasurer	Revenue Co-o	ordinator
		PLEASE PRODUCE T	HIS DEMAND NOTE INTACT AT T	HE TIME OF PAYMENT.	
			e within 30days of the date of t		al
	OCK S	e: EZE CHUBUEZE {SHOP 2}, IDDO MARKET			BILL NO: KL335756 Date: 08-02-2018 Year of Billing: 2018
Address: Bl	OCK S				Date: 08-02-2018
Address: BI Ward: War	LOCK S d A ∋	{SHOP 2}, IDDO MARKET			Date: 08-02-2018
Address: Bl Ward: Ward Dear Sir/Ma	OCK S d A ID NO	TICE is is to inform you of your ind	ebtedness to LAGOS MAINLANI ould however be appreciated.) as noted.	Date: 08-02-2018
Address: Bl Ward: Ward Dear Sir/Ma	OCK S d A ID NO	TICE is is to inform you of your ind) as noted.	Date: 08-02-2018
Address: Bl Ward: Ward Dear Sir/Ma	OCK S d A ii ID NO Th	(SHOP 2), IDDO MARKET TICE is is to inform you of your indere under prompt payment wo	ould however be appreciated. AMOUNT) as noted.	Date: 08-02-2018
Address: Bl Ward: Ward Dear Sir/Ma	OCK S d A Th He	TICE is is to inform you of your indere under prompt payment wo	ould however be appreciated. AMOUNT	c) as noted.	Date: 08-02-2018
Address: Bl Ward: Ward Dear Sir/Ma	OCK S d A Th He	TICE is is to inform you of your indere under prompt payment wo DESCRIPTION SHOP RATE PERMIT/LOCK-UP	AMOUNT -SHOPS 3,000.00	O as noted.	Date: 08-02-2018
Address: Bl Ward: Ward Dear Sir/Ma	OCK S d A Th He	TICE is is to inform you of your indere under prompt payment wo DESCRIPTION SHOP RATE PERMIT/LOCK-UP Arrears	AMOUNT -SHOPS 3,000.00 0.00) as noted.	Date: 08-02-2018
Address: Bl Ward: Ward Dear Sir/Ma	OCK S d A Th He	TICE is is to inform you of your indere under prompt payment wo DESCRIPTION SHOP RATE PERMIT/LOCK-UP Arrears Penalty	AMOUNT -SHOPS 3,000.00 0.00) as noted.	Date: 08-02-2018

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

 Wema bank Pic:0120153419
 First Bank Nig Plc, Ebutemeta:2004849849

Council Treasurer

Revenue Co-ordinator

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

BILL NO: KL866518

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		_
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: JANET AINA Address: BLOCK B {SHOP 9 }, IDDO MARKET

Ward: Ward A

BILL NO: KL684731

Date: 08-02-2018

Year of Billing: 2018

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: 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.

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

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

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

BILL NO: KL718461

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	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. W	rst Bank Nig Plc, Murtala luhammed:2004770215 /ema bank Plc:0120153419 rst Bank Nig Plc, Ebute-				
		eta:2004849849	Council Treas	urer	Revenue Co-ord	dinator
		PLEASE PRODUCE T	de within 30days o	of the date of this o	demand notice, legal	
Date Description	o Na		accump may be	taken immeediate	• • • • • • • • • • • • • • • • • • • •	BILL NO: KL733497
Rate Payer's Address: BL Ward: Ward	OCK R	e: A. AJIKE {SHOP 8}, IDDO MARKET				Date: 08-02-2018 Year of Billing: 2018
Dear Sir/Ma						
DEMAN	D NO	TICE				
		is is to inform you of your ind ere under prompt payment wo			noted.	
	S/N	DESCRIPTION		AMOUNT		
	1	SHOP RATE PERMIT/LOCK-UP	-SHOPS	3,000.00		
		Arrears		0.00		
		Penalty		0.00		
		Grand Tota	al	3,000.00		
		Charges		0.00		
		Total Due	!	3,000.00		
	Thre	e Thousand naira Only				
		, ed by:				
		:				
					LECT DECEMPT AND EIN	•
		SE PAY DIRECTLY INTO THE UN IFICATE OF PAYMENT FROM T				
		MENT IS NULL AND VOID.				
	2. W	rst Bank Nig Plc, Murtala luhammed:2004770215 /ema bank Plc:0120153419 rst Bank Nig Plc, Ebute-				

Revenue Co-ordinator

Council Treasurer

meta:2004849849

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

BILL NO: KL229302 Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDER CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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. 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.

Here under prompt payment would however be appreciated.

BILL NO: KL210371

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

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

Three Thousand naira Only		
Served by:		
Date :		
	JNDERNEATH DESIGNATED BANK, I THE OFFICE OF THE COUNCIL TRA	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL738603

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

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 Thousand naira Only	
Served by:	
Date :	

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

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

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

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

BILL NO: 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

	Total bac		5,000.00	
Thre	ee Thousand naira Only			
Serv	red by:			
Date	e:			
CER			ATED BANK, COLLECT RECEIPT AN OUNCIL TRASURER, WITHOUT TH	
2. \ 3. F	irst Bank Nig Plc, Murtala Juhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	er 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

BILL NO: KL855357

Year of Billing: 2018

Date: 08-02-2018

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 THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: L. AYO

Address: BLOCK D {SHOP 3 }, 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 inousand naira Only		
Served by:		
Date :		
	INDERNEATH DESIGNATED BANK, THE OFFICE OF THE COUNCIL TRA	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL317697

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Ihree	Thousand naira Only		
Served	l hv:		

L219259 - 2018
ng: 2018
-

Three Thousand naira Only

Served by: ______

Date : _____

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

1. First Bank Nig Plc, Murtala

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

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

BILL NO: KL750696

Date: 08-02-2018

Year of Billing: 2018

Address: BLOCK T {SHOP 3}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Rate Payer's Name: M. ADUKE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	1	
Served by:		
Date :		
	THE UNDERNEATH DESIGNATED BANK FROM THE OFFICE OF THE COUNCIL TR ID.	•
 First Bank Nig Plc, Murt Muhammed:200477021 Wema bank Plc:012015 First Bank Nig Plc, Ebute meta:2004849849 	5 3419	
	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: RAMONI IBRAHIM Address: BLOCK I {SHOP 6}, IDDO MARKET

Ward: Ward A

BILL NO: KL353122

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	OTHER INVESTMENT INCOME	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL346265

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

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

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

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

BILL NO: KL271972

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	rotar bac	3,000.00
Three	Thousand naira Only	
Serve	d 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.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-				
	meta:2004849849	Council Treasur	er	Revenue Co-ordi	nator
	If payment is not made	within 30days of	INTACT AT THE TIME (the date of this dema ken immeediately.		
	ame: ALHAJI OSENI K J {SHOP 6 }, IDDO MARKET				BILL NO: KL730553 Date: 08-02-2018 Year of Billing: 2018
Dear Sir/Ma					
DEMAND I	NOTICE				
	This is to inform you of your inde	btedness to LAGC	OS MAINLAND as noted	d.	
	Here under prompt payment wou	ıld however be ap	opreciated.		
S	/N DESCRIPTION		AMOUNT		
1	SHOP RATE PERMIT/LOCK-UP-S	SHOPS	3,000.00		
	Arrears		0.00		
	Penalty		0.00		
	Grand Total		3,000.00		
	Charges		0.00		
	Total Due		3,000.00		
Τł	nree Thousand naira Only				
Se	erved by:				
	ate :				
PI CI	LEASE PAY DIRECTLY INTO THE UND ERTIFICATE OF PAYMENT FROM THI AYMENT IS NULL AND VOID.	ERNEATH DESIGN	ATED BANK, COLLECT		
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849				

Revenue Co-ordinator

Council Treasurer

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

BILL NO: KL280170

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: MRS SHOBOGUN Address: BLOCK S {SHOP 6}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

BILL NO: KL613347

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE U CERTIFICATE OF PAYMENT FROM PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: 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.

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

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

Date: 08-02-2018

Year of Billing: 2018

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

vvalu. vvalu A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

		Total Bac		3,000.00		Ì
Th	ree	Thousand naira Only				
Se	rve	d by:				
Da	ite :					
CE	RTIE	E PAY DIRECTLY INTO THE UNDEFICATE OF PAYMENT FROM THEFENT IS NULL AND VOID.		,		
2.	Mu We Firs	st Bank Nig Plc, Murtala thammed:2004770215 ema bank Plc:0120153419 st Bank Nig Plc, Ebute- eta:2004849849				
			Council Treasure	 er	Revenue Co-o	rdinator

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: KL720790

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

BILL NO: KL772571

Year of Billing: 2018

Date: 08-02-2018

Rate Payer's Name: SAWYER

Address: BLOCK E {SHOP 1 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,0		3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: J. ADEBESIN

Address: BLOCK G {SHOP 10 }, 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 U CERTIFICATE OF PAYMENT FROM PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL767913

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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:		

	Date	:				
PLEASE PAY DIRECTLY INTO THE UNDERNEATH D CERTIFICATE OF PAYMENT FROM THE OFFICE OF PAYMENT IS NULL AND VOID.						
	2. W 3. Fi	rst Bank Nig Plc, Murtala luhammed:2004770215 /ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- leta:2004849849 PLEASE PRODUCE T If payment is not mad	de within 30days o	E INTACT AT THE TI	emand notice, legal	nator
Rate Payer'	s Nam	e: ALH NASIRU USMAN				BILL NO: KL228687 Date: 08-02-2018
	оск в	{SHOP 5}, IDDO MARKET				Year of Billing: 2018
Dear Sir/Ma	ı					
DEMAN	D NC	TICE				
	Th	is is to inform you of your inc	debtedness to LAG	OS MAINLAND as n	oted.	
	Не	ere under prompt payment w	ould however be a	ppreciated.		
	S/N	DESCRIPTION		AMOUNT		
	1	SHOP RATE PERMIT/LOCK-UI	P-SHOPS	3,000.00		
		Arrears		0.00		
		Penalty		0.00		
		Grand Tot	al	3,000.00		
		Charges		0.00		
		Total Due	2	3,000.00		
	Thre	e Thousand naira Only				
	Serv	ed by:				
		:				
		SE PAY DIRECTLY INTO THE UN			ECT RECEIPT AND FINA	

 First Bank Nig Plc, Murtala Muhammed:2004770215
 Wema bank Plc:0120153419

CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR

3. First Bank Nig Plc, Ebute-

PAYMENT IS NULL AND VOID.

meta:2004849849

Council Treasurer Revenue Co-ordinator

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

BILL NO: KL819935

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

Rate Payer's Name: B. ADUKE Address: BLOCK Q (SHOP 2), IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	<i>'</i>	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: HAMZA ISIAKA & NDUBISI ORJI Address: BLOCK P {SHOP 7}, IDDO MARKET

Ward: Ward A

BILL NO: KL13620

Date: 08-02-2018

Year of Billing: 2018

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL751814

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: AGBEKE R

Address: BLOCK Y {SHOP 8 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

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

	Total D	ue	3,000.00		
Thr	ee Thousand naira Only				
Ser	ved by:				
Dat	e :				
CER	ASE PAY DIRECTLY INTO THE I ITIFICATE OF PAYMENT FROM YMENT IS NULL AND VOID.		,		
2. \ 3. I	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849	Council Trace		Powerus Co. ou	udinatar
		Council Treas	urer	Revenue Co-or	rdinator

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

BILL NO: KL232488

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

Rate Payer's Name: MR ALABI Address: BLOCK J {SHOP 13 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	
Served by:	
Date :	

PLEASE PAY DIRECTLY INTO THE 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-				
ĺ	meta:2004849849	Council Treasur	er	Revenue Co-ordi	inator
	PLEASE PRODUCE THE	S DEMAND NOTE	INTACT AT THE TIME O) F PΔYMFNT	
	If payment is not made				
			ken immeediately.	na notice, regar	
-	me: M.K OLULEWU B {SHOP 2}, IDDO MARKET OTICE				BILL NO: KL341886 Date: 08-02-2018 Year of Billing: 2018
		ata da asa ta I ACC		ı	
	This is to inform you of your indeb Here under prompt payment wou			1.	
	N DESCRIPTION		AMOUNT		
1	SHOP RATE PERMIT/LOCK-UP-S	HOPS	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	-	1		
	ved by:				
	re :				
PLE CEF PA\	FIRST Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419	ERNEATH DESIGN	ATED BANK, COLLECT		
3.	Wema pank Pic:0120153419 First Bank Nig Plc, Ebute- meta:2004849849				

Revenue Co-ordinator

Council Treasurer

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

BILL NO: KL211228

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: 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.

BILL NO: KL237687

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
	UNDERNEATH DESIGNATED BANK, OF THE COUNCIL TRAS	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL231016

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

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

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: KL278158

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM T PAYMENT IS NULL AND VOID.		•
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL248885

Date: 08-02-2018

Year of Billing: 2018

BILL NO: KL241134

Year of Billing: 2018

Date: 08-02-2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: AGORO K

Address: BLOCK Y {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 :		
	HE UNDERNEATH DESIGNATED BANK, OM THE OFFICE OF THE COUNCIL TRA	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:012015341 First Bank Nig Plc, Ebutemeta: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

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only		
Served by:		

	Date	:		 		
	CERT	SE PAY DIRECTLY INTO THE UN IFICATE OF PAYMENT FROM T MENT IS NULL AND VOID.				
	2. W 3. Fi	irst Bank Nig Plc, Murtala luhammed:2004770215 /ema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849	Council Treas	urer	Revenue Co-	ordinator
		PLEASE PRODUCE 1	THIS DEMAND NO	TE INTACT AT THE TI	IME OF PAYMENT.	
		If payment is not ma		of the date of this d taken immeediatel		al
		ριο	oceedings may be	taken illilleediatei	ıy.	
Pata Pavar	'c Nam	o: GODO LATIEAT				BILL NO: KL786825
	LOCK S	e: GODO LATIFAT {SHOP 3}, IDDO MARKET				BILL NO: KL786825 Date: 08-02-2018 Year of Billing: 2018
Address: B	LOCK S					Date: 08-02-2018
Address: B Ward: War	tOCK S d A	{SHOP 3}, IDDO MARKET				Date: 08-02-2018
Address: B Ward: War Dear Sir/M	LOCK S d A a	{SHOP 3}, IDDO MARKET	debtedness to LA	GOS MAINLAND as n	noted.	Date: 08-02-2018
Address: B Ward: War Dear Sir/M	LOCK S rd A la ND NC	(SHOP 3), IDDO MARKET			noted.	Date: 08-02-2018
Address: B Ward: War Dear Sir/M	LOCK S rd A la ND NC	(SHOP 3), IDDO MARKET OTICE his is to inform you of your inc			noted.	Date: 08-02-2018
Address: B Ward: War Dear Sir/M	IOCK S rd A la In I	SHOP 3}, IDDO MARKET OTICE his is to inform you of your include the second of the se	ould however be	appreciated.	noted.	Date: 08-02-2018
Address: B Ward: War Dear Sir/M	Th	SHOP 3}, IDDO MARKET TICE This is to inform you of your incomere under prompt payment was proposed to be a second to be a se	ould however be	appreciated.	noted.	Date: 08-02-2018
Address: B Ward: War Dear Sir/M	Th	SHOP 3}, IDDO MARKET OTICE This is to inform you of your income under prompt payment work to be a second of the control of t	ould however be	AMOUNT 3,000.00	noted.	Date: 08-02-2018
Address: B Ward: War Dear Sir/M	Th	SHOP 3}, IDDO MARKET OTICE Dis is to inform you of your incore under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears	ould however be	appreciated. AMOUNT 3,000.00 0.00	noted.	Date: 08-02-2018
Address: B Ward: War Dear Sir/M	Th	SHOP 3}, IDDO MARKET OTICE his is to inform you of your includer prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty	P-SHOPS	appreciated. AMOUNT 3,000.00 0.00 0.00	noted.	Date: 08-02-2018
Address: B Ward: War Dear Sir/M	Th	SHOP 3}, IDDO MARKET OTICE It is is to inform you of your incomere under prompt payment work with the prompt payment work of the prompt payment work with the prompt payment with the prompt paymen	P-SHOPS	appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00	noted.	Date: 08-02-2018
Address: B Ward: War Dear Sir/M	IDOCK S rd A la In I	SHOP 3}, IDDO MARKET OTICE It is is to inform you of your incomere under prompt payment with the prompt payment payment with the prompt payment payment with the prompt payment payment payment with the prompt payment paym	P-SHOPS	appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	noted.	Date: 08-02-2018
Address: B Ward: War Dear Sir/M	tock s rd A la la ID NO Th He S/N 1 Thre	SHOP 3}, IDDO MARKET OTICE Dis is to inform you of your includer under prompt payment work with the prompt payment work and the prompt payment work with the prompt payment	P-SHOPS	appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	noted.	Date: 08-02-2018

Three Thousand naira Only

Served by: ______

Date : _____

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

1. First Bank Nig Plc, Murtala

Muhammed:2004770215 2. Wema bank Plc:0120153419

2. Weilid ballk Pic.0120155419

3. First Bank Nig Plc, Ebutemeta:2004849849 Council Treasurer Revenue Co-ordinator

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

BILL NO: KL224886

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	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 UNCERTIFICATE OF PAYMENT FROM TO PAYMENT IS NULL AND VOID.	·	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: R. ADUKE

Address: BLOCK N {SHOP 4}, IDDO MARKET

Ward: Ward A

BILL NO: KL213259

Date: 08-02-2018

Year of Billing: 2018

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
	IE UNDERNEATH DESIGNATED BANK, DM THE OFFICE OF THE COUNCIL TRA	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:012015341 First Bank Nig Plc, Ebutemeta:2004849849 	9	
	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: KL348482

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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	:				
CERT	SE PAY DIRECTLY INTO THE UNDE TIFICATE OF PAYMENT FROM THE MENT IS NULL AND VOID.		,		
2. V 3. F	irst Bank Nig Plc, Murtala Iuhammed:2004770215 /ema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849	Council Treasure	<u>-</u> er	Revenue Co-o	 rdinator

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

BILL NO: KL303909

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	
Served by:	
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.

M 2. V 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-				
r	meta:2004849849	Council Treasur	er	Revenue Co-ord	dinator
	PLEASE PRODUCE THI	IS DEMAND NOTE	INTACT AT THE TIME C	OF PAYMENT.	
	If payment is not made	within 30days of	the date of this dema	nd notice, legal	
			ken immeediately.		
	ne: ALHAJI SULE YAKUBU R {SHOP 2}, IDDO MARKET				BILL NO: KL820494 Date: 08-02-2018 Year of Billing: 2018
Dear Sir/Ma	OTICE				
DEMAND NO					
	his is to inform you of your indeb			i.	
Н	lere under prompt payment wou	ld however be ap	preciated.		
S/N	DESCRIPTION		AMOUNT		
1	SHOP RATE PERMIT/LOCK-UP-S	SHOPS	3,000.00		
	Arrears		0.00		
	Penalty		0.00		
	Grand Total		3,000.00		
	Charges		0.00		
	Total Due	_	3,000.00		
Thre	ee Thousand naira Only				
Serv	ved by:				
	e :				
PLE/ CER	ASE PAY DIRECTLY INTO THE UNDI TIFICATE OF PAYMENT FROM THE MENT IS NULL AND VOID.	ERNEATH DESIGN	ATED BANK, COLLECT I		
M 2. V 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849				

Revenue Co-ordinator

Council Treasurer

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

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

Ward: Ward A

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDER CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: ALH R. BAKARE Address: BLOCK N {SHOP 4}, IDDO MARKET Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

BILL NO: KL240314

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
	UNDERNEATH DESIGNATED BANK, M THE OFFICE OF THE COUNCIL TRAS	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL215886

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only	
Served by:	
Date :	

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

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

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

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

BILL NO: KL840767 Date: 08-02-2018 Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

L. L.	· · · · · · · · · · · · · · · · · · ·	
Three Thousand naira Only		
Served by:		
Date :		
	IDERNEATH DESIGNATED BANK, COI HE OFFICE OF THE COUNCIL TRASUR	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta:2004849849 		
	Council Transurar	Payanya Ca ardinatar

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

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

Rate Payer's Name: SULE SANNI Address: BLOCK E {SHOP 7 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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. JAYI .1.

Address: BLOCK V {SHOP 4}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

BILL NO: KL841997

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 U CERTIFICATE OF PAYMENT FROM PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: KL763590

Date: 08-02-2018

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.

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

Three Thousand naira Only		
Served by:		

	Date	:				
	CERT	SE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM T MENT IS NULL AND VOID.		•		
	2. W 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849	Council Treasu	ırer	Revenue C	o-ordinator
		PLEASE PRODUCE T	HIS DEMAND NOT	E INTACT AT THE T	IME OF PAYMENT	г.
		If payment is not mad	•	of the date of this c taken immeediate		egal
		e: ALH AFUSAT LAWAL (SHOP 21), IDDO MARKET				BILL NO: KL251215 Date: 08-02-2018 Year of Billing: 201 8
	LOCK Y rd A la ND NC	(SHOP 21), IDDO MARKET	lebtedness to LAG	OS MAINLAND as r	noted.	Date: 08-02-2018
Idress: B ard: War ar Sir/M	ILOCK Y rd A la ND NC	(SHOP 21), IDDO MARKET			noted.	Date: 08-02-2018
Idress: B ard: War ar Sir/M	ILOCK Y rd A la ND NC	OTICE			noted.	Date: 08-02-2018
Idress: B ard: War ar Sir/M	rd A la Th	OTICE is is to inform you of your incere under prompt payment wo	ould however be a	appreciated.	noted.	Date: 08-02-2018
Idress: B ard: War ar Sir/M	SLOCK Y rd A la ND NC Th Ho	OTICE This is to inform you of your income under prompt payment we DESCRIPTION	ould however be a	appreciated. AMOUNT	noted.	Date: 08-02-2018
Idress: B ard: War ar Sir/M	SLOCK Y rd A la ND NC Th Ho	OTICE This is to inform you of your income under prompt payment we proceed the property of the process of the	ould however be a	AMOUNT 3,000.00	noted.	Date: 08-02-2018
Idress: B ard: War ar Sir/M	SLOCK Y rd A la ND NC Th Ho	OTICE Dis is to inform you of your incere under prompt payment we pescription SHOP RATE PERMIT/LOCK-UP	ould however be a	AMOUNT 3,000.00 0.00	noted.	Date: 08-02-2018
Idress: B ard: War ar Sir/M	SLOCK Y rd A la ND NC Th Ho	OTICE his is to inform you of your inceere under prompt payment we have been been been been been been been be	ould however be a	AMOUNT 3,000.00 0.00 0.00	noted.	Date: 08-02-2018

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.

Date : _____

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

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

BILL NO: KL300685

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		_
PLEASE PAY DIRECTLY INTO THE UNI CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: IMNA GARUBA Address: BLOCK U {SHOP 3}, IDDO MARKET

Ward: Ward A

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

	<u> </u>
DERNEATH DESIGNATED BANK, I HE OFFICE OF THE COUNCIL TRAS	
Council Treasurer	Revenue Co-ordinator
	DERNEATH DESIGNATED BANK,

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: KL241749

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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 Du	ıe	3,000.00	
Thr	ee Thousand naira Only			
Ser	ved by:	 		
Dat	te :			
CEF	EASE PAY DIRECTLY INTO THE URTHER TO THE URT		,	
2. 3.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849	Council Treasur	rer Rev	venue Co-ordinator

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	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. W	rst Bank Nig Plc, Murtala luhammed:2004770215 'ema bank Plc:0120153419 rst Bank Nig Plc, Ebute-				
		eta:2004849849	Council Treasu	rer	Revenue Co-o	rdinator
		PLEASE PRODUCE T	HIS DEMAND NOT	E INTACT AT THE T	IME OF PAYMENT.	
		If payment is not mad	e within 30days o	f the date of this o	demand notice, legal	
		pro	ceedings may be t	aken immeediate	ly.	
Rate Payer's Address: BL Ward: Ward	оск G	e: A. AYOKA {SHOP 9 }, IDDO MARKET				BILL NO: KL138917 Date: 08-02-2018 Year of Billing: 2018
Dear Sir/Ma		T105				
DEMAN						
		is is to inform you of your ind ere under prompt payment wo			noted.	
	S/N	DESCRIPTION		AMOUNT		
	1	SHOP RATE PERMIT/LOCK-UP	-SHOPS	3,000.00		
		Arrears		0.00		
		Penalty		0.00		
		Grand Tota	ıl	3,000.00		
		Charges		0.00		
		Total Due		3,000.00		
	Three	e Thousand naira Only				
		ed by:				
		:				
		SE PAY DIRECTLY INTO THE UN IFICATE OF PAYMENT FROM T				
		MENT IS NULL AND VOID.			,	
	2. W	rst Bank Nig Plc, Murtala luhammed:2004770215 'ema bank Plc:0120153419 rst Bank Nig Plc, Ebute-				

Revenue Co-ordinator

Council Treasurer

meta:2004849849

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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.

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

BILL NO: KL243296

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		_
Date :		_
	NDERNEATH DESIGNATED BANK, C THE OFFICE OF THE COUNCIL TRASI	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: NDUBISI ORJI (MRS) Address: BLOCK O {SHOP 5}, IDDO MARKET Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only	
Served by:	
Date :	

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

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

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

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

BILL NO: KL150395

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: EKEJIE MUHAMMED Address: BLOCK T {SHOP 5}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

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

BILL NO: KL620671

Year of Billing: 2018

Date: 08-02-2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta: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: M. ONIGBANJO Address: BLOCK K {SHOP 3 }, 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 :		
	E UNDERNEATH DESIGNATED BANK, DM THE OFFICE OF THE COUNCIL TRA	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta:2004849849 	9	
	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: 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.

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

Three Thousand naira Only		
Served by:		

CERTIFICATE OF PAYMENT FROM THE	OFFICE OF THE COUNCIL TRASURER, W	/ITHOUT 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 PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL

Date : _____

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