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 TI 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.

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNI CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
 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: AREMU YUSUF Address: BLOCK I {SHOP 8 }, IDDO MARKET Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

BILL NO: KL622180

Date: 08-02-2018

Year of Billing: 2018

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

inree inousand naira Only		
Served by:		
Date :		
	UNDERNEATH DESIGNATED BANK, M 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.

Rate Payer's Name: O. ODEDEJI

Address: BLOCK K {SHOP 22}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

BILL NO: KL724349

Date: 08-02-2018

Year of Billing: 2018

	Charges		0.00		
	Total Due		3,000.00		
Thre	e Thousand naira Only				
Serve	ed by:				
Date	:				
CERT	SE PAY DIRECTLY INTO THE UNDI IFICATE OF PAYMENT FROM THE MENT IS NULL AND VOID.		•		
2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 'ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849				
		Council Treasure	er	Revenue Co-o	rdinator

3,000.00

Grand Total

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

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

BILL NO: KL740932

Year of Billing: 2018

Date: 08-02-2018

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:

	ERNEATH DESIGNATED BANK, COLLECT OFFICE OF THE COUNCIL TRASURER, W	
 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: KL723119

Date: 08-02-2018

Year of Billing: 2018

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

Date : __

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand 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	irst Bank Nig Plc, Murtala Juhammed:2004770215 Vema bank Plc:0120153419 Irst Bank Nig Plc, Ebute-			
m	neta:2004849849	Council Treasurer	Revenue C	o-ordinator
	PLEASE PRODUCE 1	THIS DEMAND NOTE INTACT AT THE	TIME OF PAYMENT	г
		de within 30days of the date of this		
		oceedings may be taken immeedia		
				BILL NO: KL
OCK C A	e: SALAWU ODE {SHOP 5 }, IDDO MARKET			Date: 08-02-20
DCK C A D NO	SSHOP 5 }, IDDO MARKET OTICE his is to inform you of your inc	debtedness to LAGOS MAINLAND a	s noted.	Date: 08-02-20
DCK C A D NO Th He	F {SHOP 5 }, IDDO MARKET OTICE his is to inform you of your income under prompt payment w	ould however be appreciated.	s noted.	Date: 08-02-20
D NO Th He	TICE is is to inform you of your incere under prompt payment w DESCRIPTION	ould however be appreciated. AMOUNT	s noted.	BILL NO: KL1 Date: 08-02-20 Year of Billing
DCK C A D NO Th He	F {SHOP 5 }, IDDO MARKET OTICE his is to inform you of your income under prompt payment w	ould however be appreciated. AMOUNT	s noted.	Date: 08-02-20
D NO Th He	OTICE Dis is to inform you of your incere under prompt payment work p	AMOUNT P-SHOPS 3,000.00 0.00	s noted.	Date: 08-02-20
D NO Th He	TICE TICE TIS is to inform you of your inceere under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UP	AMOUNT P-SHOPS 3,000.00 0.00	s noted.	Date: 08-02-20
D NO Th He	PTICE DISTINGTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty	P-SHOPS 3,000.00 0.00 0.00 al 3,000.00	s noted.	Date: 08-02-20
D NO Th He	TICE	AMOUNT P-SHOPS 3,000.00 0.00 0.00 al 3,000.00 0.00	s noted.	Date: 08-02-20
DOCK COA	TICE TICE This is to inform you of your incomere under prompt payment work and the prompt payment work arrears SHOP RATE PERMIT/LOCK-UIT Arrears Penalty Grand Tot Charges Total Due	AMOUNT P-SHOPS 3,000.00 0.00 0.00 al 3,000.00 0.00	s noted.	Date: 08-02-20
DOCK C A D NO Th He S/N 1	TICE It is is to inform you of your income under prompt payment work with the prompt payment with the prompt payment work with the prompt payment with payment with the prompt payment with the prompt payment with the	AMOUNT P-SHOPS 3,000.00 0.00 0.00 al 3,000.00 0.00 0.00 3,000.00	s noted.	Date: 08-02-20
Serve	TICE In sis is to inform you of your incomere under prompt payment workers under prompt payment workers. DESCRIPTION SHOP RATE PERMIT/LOCK-UII Arrears Penalty Grand Tot Charges Total Due e Thousand naira Only ed by:	AMOUNT P-SHOPS 3,000.00 0.00 0.00 al 3,000.00 0.00 0.00 3,000.00	s noted.	Date: 08-02-20
Server Date	PTICE It is is to inform you of your income under prompt payment work with the prompt payment payment with the prompt payment with the prompt payment payment payment with the prompt payment payment with the prompt payment payment with the prompt payment payment with the prompt payment payment payment with the prompt payment payment payment payment payment payment payment paym	AMOUNT P-SHOPS 3,000.00 0.00 0.00 al 3,000.00 0.00 0.00 3,000.00		Date: 08-02-20 Year of Billing
DOCK C A D NO Th He S/N 1 Three Serve Date	TICE In sis is to inform you of your incomere under prompt payment workers under prompt payment workers. DESCRIPTION SHOP RATE PERMIT/LOCK-UIT Arrears Penalty Grand Tot Charges Total Due Total Due Thousand naira Only ed by:	AMOUNT P-SHOPS 3,000.00 0.00 0.00 al 3,000.00 0.00 0.00 3,000.00	 DLLECT RECEIPT ANI	Date: 08-02-20 Year of Billing

Revenue Co-ordinator

Council Treasurer

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

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

Thr	ee Thousand naira Only		
Ser	ved by:		
Dat	e :		
CEF		IDERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASUR	
2. 3.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL729771

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
	THE UNDERNEATH DESIGNATED BANK ROM THE OFFICE OF THE COUNCIL TRA D.	,
 First Bank Nig Plc, Murta Muhammed:2004770215 Wema bank Plc:0120153 First Bank Nig Plc, Ebute meta:2004849849 	419	
	Council Treasurer	Revenue Co-ordinator

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

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 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: ALH IBRAHIM MOHAMMED Address: BLOCK Y (SHOP 22), IDDO MARKET

Ward: Ward A

Dear Sir/Ma

BILL NO: KL236476

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 :		
	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: BABATUNDE M Address: BLOCK T {SHOP 10 }, IDDO MARKET Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

BILL NO: KL854742 Date: 08-02-2018

Year of Billing: 2018

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

L		
Three Thousand naira Only		
Served by:		<u> </u>
Date :		<u> </u>
	THE UNDERNEATH DESIGNATED BANK, CROM THE OFFICE OF THE COUNCIL TRAS	
 First Bank Nig Plc, Murtal Muhammed:2004770215 Wema bank Plc:01201534 First Bank Nig Plc, Ebutemeta:2004849849 		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: KL358935

Year of Billing: 2018

Date: 08-02-2018

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

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

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

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 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 DEMA		HE TIME OF PAYN	
If payment is not made within	30days of the date of t	his demand notic	
			tice, legal
proceedings	may be taken immeed	liately.	
			BI
's Name: E.S. SHOKALU			Dat
LOCK S {SHOP 4}, IDDO MARKET			Yea
la ND NOTICE			
		as noted.	
ID NOTICE This is to inform you of your indebtednes		as noted.	
This is to inform you of your indebtedness Here under prompt payment would how	ever be appreciated.) as noted.	
This is to inform you of your indebtedness Here under prompt payment would how S/N DESCRIPTION	ever be appreciated. AMOUNT) as noted.	
This is to inform you of your indebtedness Here under prompt payment would how S/N DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00	as noted.	
This is to inform you of your indebtedness Here under prompt payment would how S/N DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	AMOUNT 3,000.00 0.00	D as noted.	
This is to inform you of your indebtedness Here under prompt payment would how S/N DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty	AMOUNT 3,000.00 0.00	D as noted.	

Revenue Co-ordinator

Council Treasurer

3. First Bank Nig Plc, Ebutemeta:2004849849 LEAGET RODOCE THIS DEMENTE NOTE INTROTATIONE HIME OF LATINERS

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.

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL249500

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Thre	ee Thousand naira Only		
Serv	ved by:		_
Date	2:		_
CER		IDERNEATH DESIGNATED BANK, CO HE OFFICE OF THE COUNCIL TRASU	
2. V 3. F	iirst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 iirst Bank Nig Plc, Ebute- neta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

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 UN CERTIFICATE OF PAYMENT FROM TI 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

Dear Sir/Ma

BILL NO: KL869462

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 :		_
	UNDERNEATH DESIGNATED BANK, 1 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

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. AYEPOLA Address: BLOCK S {SHOP 5}, IDDO MARKET

Dear Sir/Ma

Address: BLOCK S {SHOP 5}, 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

BILL NO: KL217060

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	•	
 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: KL857071

Year of Billing: 2018

Date: 08-02-2018

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 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

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

BILL NO: KL234426

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Name: H. DCK K {SHO A D NOTIC This is Here u	PLEASE PRODUCE THIS DEMAN If payment is not made within 36 proceedings m A.E. OLUYINKA HOP 4 }, IDDO MARKET	Odays of the date of this day be taken immeediate	demand notice, legal	BILL NO: k Date: 08-02 Year of Bill
D NOTIC This is Here u	If payment is not made within 30 proceedings m 4.E. OLUYINKA HOP 4 }, IDDO MARKET	Odays of the date of this day be taken immeediate	demand notice, legal	Date: 08-02
D NOTIC This is Here u	proceedings m H.E. OLUYINKA HOP 4 }, IDDO MARKET	ay be taken immeediate		Date: 08-02
D NOTIC This is Here u	I.E. OLUYINKA HOP 4 }, IDDO MARKET		ely.	Date: 08-02
D NOTIC This is Here u	HOP 4 }, IDDO MARKET			Date: 08-02
D NOTIC This is Here u	HOP 4 }, IDDO MARKET			Date: 08-02
D NOTIC This is Here u	HOP 4 }, IDDO MARKET			Date: 08-02
D NOTIC This is Here u	HOP 4 }, IDDO MARKET	A A-COS MANU AND		Date: 08-02
D NOTIC This is Here u	HOP 4 }, IDDO MARKET	4- IACOS MANUANO		Date: 08-02
D NOTIC This is Here u	HOP 4 }, IDDO MARKET	A- 14000 MANU AND		Date: 08-02
D NOTIC This is Here u	HOP 4 }, IDDO MARKET	A A-COG MANU AND		Date: 08-02
D NOTIC This is Here u	HOP 4 }, IDDO MARKET	*** A COS MANU ****		Date: 08-02
D NOTIC This is Here u	HOP 4 }, IDDO MARKET	+- IACOS MANU 1112		Date: 08-02
D NOTIC This is Here u	HOP 4 }, IDDO MARKET	+- IACOS MANU 1112		
D NOTIC This is Here u	CE	+- IACOS MANU 1112		
	under prompt payment would howev		noted.	
1 SHO	SCRIPTION	AMOUNT		
	IOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00		
	Arrears	0.00		
	Penalty	0.00		
	Grand Total	3,000.00		
	Charges	0.00		
	Total Due	3,000.00		
	Grand Total	3,000.00		
	Total Due	3,000.00		
Three Th	nousand naira Only			
Served b	оу:			
PLEASE P	PAY DIRECTLY INTO THE UNDERNEATH CATE OF PAYMENT FROM THE OFFICE (DESIGNATED BANK, COLL		
	IT IS NULL AND VOID.			
1. First B	IT IS NULL AND VOID.			

Revenue Co-ordinator

Council Treasurer

3. First Bank Nig Plc, Ebutemeta:2004849849 LEASE I RODOCE THIS DEBINARD NOTE INTRACTAL THE THREAT ATTRICT

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

BILL NO: KL222557

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL231631

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Th	ousand naira Only		
Served b	y:		
Date :			
CERTIFIC		DERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASUR	
Muha 2. Wem 3. First E	Bank Nig Plc, Murtala mmed:2004770215 Bahk Plc:0120153419 Bank Nig Plc, Ebute- 2004849849	Council Transurar	Pavagua Ca andinator
		Council Treasurer	Revenue Co-ordina

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

BILL NO: KL864189

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: S B IPAYE

Address: BLOCK A {SHOP 5, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Six Thousand naira Only		
Served by:		
Date :		
	RNEATH DESIGNATED BANK, COLLECT OFFICE OF THE COUNCIL TRASURER, W	
 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: B. KOLAWOLE Address: BLOCK I {SHOP 1 }, IDDO MARKET

Ward: Ward A

BILL NO: KL277841

Date: 08-02-2018

Year of Billing: 2018

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Address: BLOCK Y {SHOP 18 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
-----	-------------	--------

BILL NO: KL732100

Date: 08-02-2018

Year of Billing: 2018

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

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

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

Rate Payer's Name: ODEYEMI

Address: BLOCK H {SHOP 3 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

BILL NO: KL245122

Date: 08-02-2018

Year of Billing: 2018

	Total Due		3,000.00		
Thre	ee Thousand naira Only				
Ser	ved by:				
Dat	e :				
CER	PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.				
2. \ 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- neta:2004849849	Council Treasure	 er	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: KL207445

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: T. ADE

Address: BLOCK J {SHOP 5 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	
Served by:	_
Date :	_

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: KL624266

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand 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. Fin	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849	Council Treasure	er Revenue Co	o-ordinator
		PLEASE PRODUCE THIS	S DEMAND NOTE	INTACT AT THE TIME OF PAYMENT.	
				the date of this demand notice, le ken immeediately.	gal
	ск о	e: Y. AGBABIAKA {SHOP 4}, IDDO MARKET			BILL NO: KL785614 Date: 08-02-2018 Year of Billing: 2018
Dear Sir/Ma					
DEMAN) NO	TICE			
		is is to inform you of your indeb			
	He	re under prompt payment woul	d however be ap	preciated.	_
	S/N	DESCRIPTION		AMOUNT	
	1	SHOP RATE PERMIT/LOCK-UP-SI	HOPS	3,000.00	

DEMAN

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

	Total Due		3,000.00		
Three	e Thousand naira Only				
Serve	ed by:				
Date	:				
CERTI	SE PAY DIRECTLY INTO THE UNDE FICATE OF PAYMENT FROM THE MENT IS NULL AND VOID.		•		
2. W 3. Fin	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849				
		Council Treasur	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: KL272568

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Thr	ee Thousand naira Only		
Ser	ved by:		
Dat	e :		
CER		IDERNEATH DESIGNATED BANK, COI HE OFFICE OF THE COUNCIL TRASUR	
2. \ 3. I	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL302194

Date: 08-02-2018

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

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
	THE UNDERNEATH DESIGNATED BANI ROM THE OFFICE OF THE COUNCIL TR).	•
 First Bank Nig Plc, Murta Muhammed:200477021 Wema bank Plc:0120153 First Bank Nig Plc, Ebute meta:2004849849 	1119	
o ,	 Council Treasurer	Revenue Co-ordinato

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

BILL NO: KL263438

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ADELEKO

Address: BLOCK C {SHOP 1 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE 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. ARIKE

Address: BLOCK K {SHOP 25}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

BILL NO: KL334489

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.

Rate Payer's Name: L. ALLI

Address: BLOCK J {SHOP 2 }, IDDO MARKET

Ward: Ward A Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

BILL NO: KL718777 Date: 08-02-2018 Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
	DERNEATH DESIGNATED BANK, COL HE 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: KL736758

Year of Billing: 2018

Date: 08-02-2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL615490

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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.

3. F	irst Bank Nig Plc, Murtala Juhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849				
"	Teta.2004043043	Council Treas	urer	Revenue Co	-ordinator
	PLEASE PRODUCE 1	THIS DEMAND NO	E INTACT AT THE TIME (OF PAYMENT.	
			of the date of this dema taken immeediately.	nd notice, le	gal
	ne: Y.A ALADA				BILL NO: KL243612 Date: 08-02-2018
LOCK P	SHOP 5}, IDDO MARKET				Year of Billing: 2018
a					
ID NC	OTICE				
Tł	nis is to inform you of your inc	debtedness to LAG	GOS MAINLAND as noted	d.	
	nis is to inform you of your inc			d.	
	ere under prompt payment w			i.	
He	ere under prompt payment w	ould however be	appreciated.	d.	
S/N	ere under prompt payment w	ould however be	AMOUNT	1.	
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-U	ould however be	AMOUNT 3,000.00	1.	
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UI	ould however be	AMOUNT 3,000.00 0.00	J.	
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty	ould however be a	AMOUNT 3,000.00 0.00 0.00	d.	
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot	ould however be	AMOUNT 3,000.00 0.00 0.00 3,000.00	d.	
S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges	ould however be	appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	d.	
S/N 1 Thre	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due	ould however be a	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	3.	
S/N 1 Thre	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges	ould however be a	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	3.	
Three Serv Date	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due e Thousand naira Only	ould however be a	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	RECEIPT AND	

Revenue Co-ordinator

Council Treasurer

meta:2004849849

LEASE I RODOGE THIS DEMINIAD NOTE HATACLAT THE HIME OF LATMENT

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

BILL NO: KL853307

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		-
Date :		
	NDERNEATH DESIGNATED BANK, CO THE OFFICE OF THE COUNCIL TRASUF	
 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.

BILL NO: KL253674

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		_
	UNDERNEATH DESIGNATED BANK, C M THE OFFICE OF THE COUNCIL TRASI	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 		
3. First Bank Nig Plc, Ebute- meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

BILL NO: 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 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: H.A SHOREMEKIN Address: BLOCK P {SHOP 4}, IDDO MARKET

Ward: Ward A

BILL NO: KL818165

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 :		
	IE UNDERNEATH DESIGNATED BANK, DM THE OFFICE OF THE COUNCIL TRAS	
 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.

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

BILL NO: KL835811 Date: 08-02-2018 Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE 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

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

BILL NO: KL342483

Year of Billing: 2018

Date: 08-02-2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand 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				
- 111	eta.2004043043	Council Trea	surer	Revenue Co-	ordinator
	PLEASE PRODUCE 1	THIS DEMAND NO	TE INTACT AT THE T	IME OF PAYMENT.	
	If payment is not mad		of the date of this c taken immeediate		al
					BILL NO: KL78915
LOCK A	e: Y BADEKALE {SHOP 4}, IDDO MARKET				Date: 08-02-2018 Year of Billing: 201
d A					
a 					
ID NO	1117 E				
	is is to inform you of your inc			noted.	
				noted.	_
He	is is to inform you of your inc			noted.	
He	is is to inform you of your inc ere under prompt payment w	ould however be	appreciated.	noted.	
He S/N	is is to inform you of your inc ere under prompt payment w DESCRIPTION	ould however be	appreciated.	noted.	
He S/N	is is to inform you of your incore under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UF	ould however be P-SHOPS	appreciated. AMOUNT 3,000.00	noted.	
He S/N	is is to inform you of your incore under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears	ould however be P-SHOPS	appreciated. AMOUNT 3,000.00 0.00	noted.	
He S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty	ould however be P-SHOPS	appreciated. AMOUNT 3,000.00 0.00 0.00	noted.	
He S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tota	ould however be	appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00	noted.	
S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Total Due	ould however be	appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	noted.	
S/N 1 Thre	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tota Charges Total Due	ould however be	appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	noted.	
S/N 1 Thre	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tota Charges Total Due	ould however be	appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	noted.	
Thre Serve Date PLEA	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tota Charges Total Due	ould however be	appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	LECT RECEIPT AND F	
Thre Serve Date PLEA	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Total Charges Total Due e Thousand naira Only ed by: : SE PAY DIRECTLY INTO THE UNIFICATE OF PAYMENT FROM T	ould however be	appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	LECT RECEIPT AND F	

Revenue Co-ordinator

Council Treasurer

3. First Bank Nig Plc, Ebutemeta:2004849849 LEAGET RODOCE THIS DEMENTE NOTE INTROTATIONE HIME OF LATINERS

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 On	ly	
Served by:		
Date :		
	O THE UNDERNEATH DESIGNATED BA I FROM THE OFFICE OF THE COUNCIL [®] DID.	·
 First Bank Nig Plc, Mur Muhammed:20047702 Wema bank Plc:01201: First Bank Nig Plc, Ebu meta:2004849849 	15 53419	
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL683185 Date: 08-02-2018 Year of Billing: 2018

Rate Payer's Name: MAD. A. OLOPADE Address: BLOCK O {SHOP 10}, IDDO MARKET Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
	HE UNDERNEATH DESIGNATED BANK, OM THE OFFICE OF THE COUNCIL TRA	
 First Bank Nig Plc, Murtal Muhammed:2004770215 Wema bank Plc:01201534 First Bank Nig Plc, Ebutemeta:2004849849 		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL726957

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE 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: G.I. AKINKANNI Address: BLOCK H {SHOP 11 }, IDDO MARKET

Ward: Ward A

BILL NO: KL722020

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

inree inousand naira Only		
Served by:		
Date :		
	E UNDERNEATH DESIGNATED BANK, IM 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.

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

BILL NO: KL742050 Date: 08-02-2018 Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
 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: KL247954

Year of Billing: 2018

Date: 08-02-2018

Rate Payer's Name: J. A ORESANYA Address: BLOCK A {SHOP 8}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by:		
Date :		
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

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.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand 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-			
m	eta:2004849849	Council Treasurer	Reve	nue Co-ordinator
	PLEASE PRODUCE	THIS DEMAND NOTE INTAC	T AT THE TIME OF PAY	MENT.
		de within 30days of the da oceedings may be taken in		tice, legal
Nam	e: YAHYAH ALLI			BILL NO: KL621 Date: 08-02-201
ЭСК Р	{SHOP 5}, IDDO MARKET			Year of Billing:
Δ				real of billing.
Α				real of billing.
	TICE			real of billing.
D NO	TICE			real of billing.
D NO	is is to inform you of your inc			real of billing.
D NO				real of billing.
D NO	is is to inform you of your inc		ited.	
D NO Th	is is to inform you of your inc ere under prompt payment w	ould however be apprecia	uted.	
Th He	is is to inform you of your inc ere under prompt payment w	AMO P-SHOPS 3,000	uted.	
Th He	is is to inform you of your income under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-U	AMO P-SHOPS 3,000 0.00	uted.	
Th He	DESCRIPTION SHOP RATE PERMIT/LOCK-U	AMO P-SHOPS 3,000 0.00	unt 00	
Th He	DESCRIPTION SHOP RATE PERMIT/LOCK-U Arrears	P-SHOPS 3,000 0.00 0.00 al 3,000	unt 00	
Th He	is is to inform you of your income under prompt payment was percentaged. DESCRIPTION SHOP RATE PERMIT/LOCK-U Arrears Penalty Grand Tot	AMO P-SHOPS 3,000 0.00 0.00 al 3,000 0.00	onted. UNT 00 00	
The Head Solution of the Head	DESCRIPTION SHOP RATE PERMIT/LOCK-U Arrears Penalty Grand Tot Charges	AMO P-SHOPS 3,000 0.00 0.00 al 3,000 0.00	onted. UNT 00 00	
D NO Th He S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-U Arrears Penalty Grand Tot Charges Total Duce	P-SHOPS 3,000 0.00 0.00 al 3,000 0.00 al 3,000 e 3,000	oted. UNT 00 00 00	
D NO Th He S/N 1 Thre Serve	DESCRIPTION SHOP RATE PERMIT/LOCK-U Arrears Penalty Grand Tot Charges Total Duce Thousand naira Only	AMO P-SHOPS 3,000 0.00 0.00 al 3,000 e 3,000	00 00 00	
D NO Th He S/N 1 Thre Serve Date	DESCRIPTION SHOP RATE PERMIT/LOCK-U Arrears Penalty Grand Tot Charges Total Duce Thousand naira Only ed by: SE PAY DIRECTLY INTO THE UIT IFICATE OF PAYMENT FROM T	AMO P-SHOPS 3,000 0.00 0.00 al 3,000 e 3,000	UNT 00 00 00 BANK, COLLECT RECEIF	PT AND FINAL
D NO Th He S/N 1 Thre Serve Date	DESCRIPTION SHOP RATE PERMIT/LOCK-U Arrears Penalty Grand Tot Charges Total Duce Thousand naira Only ed by:	AMO P-SHOPS 3,000 0.00 0.00 al 3,000 e 3,000	UNT 00 00 00 BANK, COLLECT RECEIF	PT AND FINAL

Revenue Co-ordinator

Council Treasurer

3. First Bank Nig Plc, Ebutemeta:2004849849 LEASE I RODOCE THIS DEMENTE NOTE INTROTATI THE TIME OF LATIMENT

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

BILL NO: KL368427

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: 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 :		
	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.

BILL NO: KL818761

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		_
PLEASE PAY DIRECTLY INTO THE 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: AYINKE .S.

Address: BLOCK L {SHOP 10}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

BILL NO: KL725746

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 :		
	UNDERNEATH DESIGNATED BANK, IN 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

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 LAWAL MUAGU Address: BLOCK K {SHOP 1}, IDDO MARKET Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

BILL NO: KL246854

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
 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: KL683800

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 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

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

BILL NO: KL614056

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-				
11	meta:2004849849	Council Treasu	rer	Revenue	Co-ordinator
	PLEASE PRODUCE 1	THIS DEMAND NOTE	E INTACT AT THE TIME	OF PAYMEI	NT.
	If payment is not mad		f the date of this dem aken immeediately.	and notice,	legal
	ne: S. AJOKE I {SHOP 6}, IDDO MARKET				BILL NO: KL223470 Date: 08-02-2018 Year of Billing: 201
Αb					
1					
	OTICE				
Tł	OTICE nis is to inform you of your income ere under prompt payment w			d.	
Tł	nis is to inform you of your inc ere under prompt payment w			d.	
Th He	nis is to inform you of your inc ere under prompt payment w	ould however be a	ppreciated.	d.	
Th He	nis is to inform you of your inc ere under prompt payment w DESCRIPTION	ould however be a	ppreciated. AMOUNT	d.	
Th He	nis is to inform you of your inc ere under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-U	ould however be a	AMOUNT 3,000.00	d.	
Th He	nis is to inform you of your incomere under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears	ould however be a	AMOUNT 3,000.00	d.	
Th He	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty	ould however be a	AMOUNT 3,000.00 0.00	d.	
Th He	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tot	ould however be a	AMOUNT 3,000.00 0.00 0.00 3,000.00	d.	
5/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tot Charges	ould however be a	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	d.	
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due	ould however be a	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	d.	
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges	ould however be a	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	d.	
Three Serv Date PLEA	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due e Thousand naira Only	ould however be a	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	RECEIPT A	

Revenue Co-ordinator

Council Treasurer

meta:2004849849

LEADET RODUCE THIS DEMAND NOTE INTACTAL THE TIME OF LATRICIA

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

BILL NO: KL766366

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

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

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

BILL NO: KL222818

Date: 08-02-2018

Year of Billing: 2018

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

Address: BLOCK Y(SHOP 1 Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand 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 MAIGARI JAIYE Address: BLOCK T {SHOP 4}, IDDO MARKET

Ward: Ward A

BILL NO: KL210613

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 :		
	INDERNEATH 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

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 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

BILL NO: KL207128

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		_
Date :		_
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM 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

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

BILL NO: KL747472

Year of Billing: 2018

Date: 08-02-2018

Rate Payer's Name: MUNIRAT SHOAGA Address: BLOCK Y {SHOP 12 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by:		
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

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 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.

	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849				
11	1eta.2004o43o43	Council Trea	surer	Revenue C	Co-ordinator
	PLEASE PRODUCE 1	THIS DEMAND NO	OTE INTACT AT THE TI	ME OF PAYMEN	Т.
	If payment is not ma		of the date of this de taken immeediatel		egal
LOCK F	e: ALHAJA BOLANLE BELLO I {SHOP 12 }, IDDO MARKET				BILL NO: KL853643 Date: 08-02-2018 Year of Billing: 2018
rd A					
la	NT105				
ND NC	TICE				
	nis is to inform you of your inc	lehtedness to I Δ	GOS MAINI AND as n	oted	
	nis is to inform you of your ind ere under prompt payment w			oted.	
	ere under prompt payment w			oted.	
He	ere under prompt payment w	ould however be	e appreciated.	oted.	
He S/N	ere under prompt payment w	ould however be	appreciated. AMOUNT	oted.	
He S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-U	ould however be	AMOUNT 3,000.00	oted.	
He S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UI	P-SHOPS	AMOUNT 3,000.00 0.00	oted.	
He S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty	P-SHOPS	AMOUNT 3,000.00 0.00 0.00	oted.	
He S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot	P-SHOPS	appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00	oted.	
S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges	P-SHOPS	appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	oted.	
S/N 1 Thre	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due	P-SHOPS	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	oted.	
S/N 1 Thre	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges	P-SHOPS	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	oted.	
S/N 1 Thre Serv Date	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due e Thousand naira Only	P-SHOPS al	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 GNATED BANK, COLL	ECT RECEIPT AN	

Revenue Co-ordinator

Council Treasurer

meta:2004849849

LEASE I NODOCE THIS DEMINISTRATE INTRACTAL THE TIME OF LATINER I

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.

Here under prompt payment would however be appreciated.

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

BILL NO: KL677241

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: APOTUN

Address: BLOCK A {SHOP 3 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three	e Thousand naira Only		
Serve	ed by:		
Date	:		
CERTI		DERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASURI	
2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849	Council Traceurer	Pavanus Co andinator
		Council Treasurer	Revenue Co-ordinat

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

BILL NO: KL347122

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 UN CERTIFICATE OF PAYMENT FROM TI 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

BILL NO: KL278661

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:		<u> </u>
Date :		_
	INDERNEATH DESIGNATED BANK, O 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
	Council freasurer	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. PELEWURA Address: BLOCK O {SHOP 7 }, IDDO MARKET Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

BILL NO: KL746503 **Date: 08-02-2018**

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		_
Date :		-
PLEASE PAY DIRECTLY INTO THE UNI CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
 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: KL614653

Year of Billing: 2018

Date: 08-02-2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

BILL NO: KL221886

Date: 08-02-2018

Year of Billing: 2018

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 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.	Mu We Fir	st Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 st Bank Nig Plc, Ebute-					
	meta:2004849849	eta:2004849849	Council Treasu	ırer	Revenu	ie Co-ordina	ator
		PLEASE PRODUCE TH	IIS DEMAND NOT	E INTACT AT THE TIME	OF PAYM	IENT.	
		If payment is not made			and notic	e, legal	
		proc	eedings may be t	aken immeediately.			
ddress: BLOC		:: BOLARINWA J O (SHOP 13 }, IDDO MARKET					BILL NO: KL865121 Date: 08-02-2018 Year of Billing: 2018
ard: Ward A							
ear Sir/Ma							
DEMAND I							
		s is to inform you of your inde			d.		
_	He	re under prompt payment wo	uld however be a	appreciated.			
S	/N	DESCRIPTION		AMOUNT			
1		SHOP RATE PERMIT/LOCK-UP-	SHOPS	3,000.00			
_		Arrears		0.00			
_		Penalty		0.00			
		Grand Total		3,000.00			
		Charges		0.00			
		Total Due		3,000.00			
Tł	ree	Thousand naira Only					
Se	erve	d by:					
CE	ERTI	SE PAY DIRECTLY INTO THE UNE FICATE OF PAYMENT FROM TH IENT IS NULL AND VOID.					
	Mι	st Bank Nig Plc, Murtala Jhammed:2004770215 ema bank Plc:0120153419					

Revenue Co-ordinator

Council Treasurer

3. First Bank Nig Plc, Ebutemeta:2004849849 LEASE I RODOCE THIS DEMAND NOTE INTACTAL THE TIME OF LATMENT

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.

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL838140

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

Rate Payer's Name: AMOPE

Address: BLOCK F {SHOP 3 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

BILL NO: KL862792

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: OLUDE

Address: BLOCK G {SHOP 9 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		_
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM TI PAYMENT IS NULL AND VOID.	,	
 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: CHUKWUMA & UCHNNA Address: BLOCK Y {SHOP 16 }, IDDO MARKET

Ward: Ward A

BILL NO: KL786210

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 :		
	JNDERNEATH DESIGNATED BANK, I 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

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.

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

BILL NO: KL222314 Date: 08-02-2018 Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
 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

Year of Billing: 2018

Date: 08-02-2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE 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

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 :	

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.

3. F	irst Bank Nig Plc, Murtala Juhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	Teta.2004043043	Council Treasurer	Reveni	ue Co-ordinator
	PLEASE PRODUCE 1	THIS DEMAND NOTE INTA	CT AT THE TIME OF PAYM	IENT.
		de within 30days of the d oceedings may be taken i		ce, legal
	e: ONIGBANJO			BILL NO: KL341309 Date: 08-02-2018
d A	\ {SHOP 9}, IDDO MARKET			Year of Billing: 2018
a				
ID NC	OTICE			
Tł	OTICE nis is to inform you of your income ere under prompt payment w			
Tł	nis is to inform you of your inc ere under prompt payment w	ould however be appreci		
Th He	nis is to inform you of your inc ere under prompt payment w	ould however be appreci	ated.	
Th He	nis is to inform you of your inc ere under prompt payment w DESCRIPTION	ould however be appreci	ated.	
Th He	nis is to inform you of your inc ere under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-U	ould however be appreciantly AMC 2-SHOPS 3,000	ated.	
Th He	nis is to inform you of your incomere under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears	AMC P-SHOPS 3,000 0.00	DUNT 0.00	
Th He	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty	P-SHOPS 3,000 0.00 0.00 al 3,000	DUNT 0.00	
Th He	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tot	Ould however be appreciated appreciate appre	DUNT 0.00 0.00	
S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tot Charges	Ould however be appreciated appreciate appre	DUNT 0.00 0.00	
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due	Ould however be appreciated appreciate appre	DUNT 0.00 0.00	
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges	AMC P-SHOPS 3,000 0.00 al 3,000 e 3,000	DUNT 0.00 0.00	
Three Serv Date	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due e Thousand naira Only	AMC P-SHOPS 3,000 0.00 0.00 al 3,000 e 3,000	DUNT D.00 D.00 D.00 BANK, COLLECT RECEIPT	

Revenue Co-ordinator

Council Treasurer

meta:2004849849

LEASE I RODOCE THIS DEBINARD NOTE HETACLATITIE THREAT ATTAILED.

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

BILL NO: KL852096

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL822246 Date: 08-02-2018 Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Thr	ee Thousand naira Only		
Ser	ved by:		_
Dat	e :		_
CEF		DERNEATH DESIGNATED BANK, C HE OFFICE OF THE COUNCIL TRASI	
2. 3.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL675713

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: S. AJOKE

Address: BLOCK L {SHOP 4}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		<u> </u>
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM 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: AKITI O

Address: BLOCK Y {SHOP 4 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

BILL NO: KL356737

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.

Rate Payer's Name: S. OLUAKE

Address: BLOCK P {SHOP 3}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

BILL NO: KL753822

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
 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: KL205675

Year of Billing: 2018

Date: 08-02-2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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.

3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849				
"	ieta.2004045045	Council Treasu	er	Revenue Co	-ordinator
	PLEASE PRODUCE 1	THIS DEMAND NOTE	INTACT AT THE TIME (OF PAYMENT.	
			the date of this dema	and notice, leg	gal
BLOCK C	e: J. A ADENGBIGBE {SHOP 3 }, IDDO MARKET				BILL NO: KL815575 Date: 08-02-2018 Year of Billing: 2018
rd A					
Ла					
ND NC					
	nis is to inform you of your inc	debtedness to LAGC	OS MAINLAND as note	d.	
110	ere under prompt payment w	ould however be a	opreciated.		
s/n	T	ould however be ap	AMOUNT		
			T		
S/N	DESCRIPTION		AMOUNT		
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UI		AMOUNT 3,000.00		
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears	P-SHOPS	AMOUNT 3,000.00 0.00		
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty	P-SHOPS	AMOUNT 3,000.00 0.00 0.00		
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot	P-SHOPS	AMOUNT 3,000.00 0.00 0.00 3,000.00		
S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP Arrears Penalty Grand Tot Charges	P-SHOPS	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00		
S/N 1 Thre	DESCRIPTION SHOP RATE PERMIT/LOCK-UI 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		
S/N 1 Thre	DESCRIPTION SHOP RATE PERMIT/LOCK-UI 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		
S/N 1 Thre Serv Date PLEA CERT	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due e Thousand naira Only ed by:	P-SHOPS al NDERNEATH DESIGN	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 ATED BANK, COLLECT		

Revenue Co-ordinator

Council Treasurer

meta:2004849849

LEASE I RODOCE THIS DEBINARD NOTE INTRACTAL THE THREAT ATTRICT

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 :		
	NDERNEATH DESIGNATED BANK, COI THE 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.

BILL NO: KL349060 Date: 08-02-2018 Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

,	
Council Traceurer	Revenue Co-ordinator
	DERNEATH DESIGNATED BANK, CO HE OFFICE OF THE COUNCIL TRASUF

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

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.

Here under prompt payment would however be appreciated.

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

DERNEATH DESIGNATED BANK, HE OFFICE OF THE COUNCIL TRAS	
Council Treasurer	Revenue Co-ordinator
	DERNEATH DESIGNATED BANK, HE OFFICE OF THE COUNCIL TRAS

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 S.I UGO Address: BLOCK I {SHOP 5 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

BILL NO: KL333632

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 :		
	E UNDERNEATH DESIGNATED BANK, OM 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.

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

BILL NO: KL743559 Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		-
Date :		-
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
 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: KL854425

Year of Billing: 2018

Date: 08-02-2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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.

Here under prompt payment would however be appreciated.

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

 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebutemeta:2004849849 					
	Council Treas	urer	Revenue Co-o	rdinator	
	PLEASE PRODUCE 1	THIS DEMAND NO	ΓΕ INTACT AT THE TI	ME OF PAYMENT.	
	If payment is not ma		of the date of this d taken immeediatel		I
					BILL NO: KL752130
LOCK C	e: S.A ADEYINKA ({SHOP 5}, IDDO MARKET				Date: 08-02-2018 Year of Billing: 2018
d A					
a 					
ID NO					
	is is to inform you of your inc			noted.	
				noted.	1
He	ois is to inform you of your incomere under prompt payment w DESCRIPTION	ould however be		noted.	
He	is is to inform you of your inc ere under prompt payment w	ould however be	appreciated.	noted.	
He S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UF	ould however be P-SHOPS	AMOUNT 3,000.00 0.00	noted.	
He S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty	ould however be	AMOUNT 3,000.00	noted.	
He S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UF	ould however be	AMOUNT 3,000.00 0.00	noted.	
He S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty	ould however be P-SHOPS	appreciated. AMOUNT 3,000.00 0.00 0.00	noted.	
He S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tot	ould however be P-SHOPS	appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00	noted.	
S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tot Charges	ould however be P-SHOPS	appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	noted.	
S/N 1 Thre	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges	ould however be P-SHOPS al	appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	noted.	
S/N 1 Thre	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due	ould however be P-SHOPS al	appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	noted.	
Thre Serve Date PLEA	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due	ould however be P-SHOPS al	appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	ECT RECEIPT AND FI	
Thre Serve Date PLEA	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tot Charges Total Due e Thousand naira Only ed by: : : SE PAY DIRECTLY INTO THE UNITICATE OF PAYMENT FROM T	ould however be P-SHOPS al	appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	ECT RECEIPT AND FI	

Revenue Co-ordinator

Council Treasurer

3. First Bank Nig Plc, Ebutemeta:2004849849 LEASE I RODOCE THIS DEMAND NOTE INTACTAL THE TIME OF LATMENT

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

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 :		_
	NDERNEATH DESIGNATED BANK, CO THE 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.

BILL NO: KL335067

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
	DERNEATH DESIGNATED BANK, COL 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.

BILL NO: KL814415

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: S. YAKUB

Address: BLOCK D {SHOP 7 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		_
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM TI 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: O. AWELE

Address: BLOCK B {SHOP 8 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

BILL NO: KL738286

Date: 08-02-2018

Year of Billing: 2018

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		_
	NDERNEATH DESIGNATED BANK, CO THE OFFICE OF THE COUNCIL TRASU	
 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 LAWAL MUAGU Address: BLOCK K {SHOP 2 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

BILL NO: KL236159

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		_
Date :		-
PLEASE PAY DIRECTLY INTO THE UNI CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	•	
 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: KL615286

Year of Billing: 2018

Date: 08-02-2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE 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

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

BILL NO: KL235656

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	
Served by:	-
Date :	

PLEASE PAY DIRECTLY INTO THE 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.

r's Name LOCK I { rd A	PLEASE PRODUCE THIS If payment is not made of proces : MUSA WADA SHOP 8 }, IDDO MARKET		ACT AT THE TIME OI		ator
LOCK I {	If payment is not made of process	within 30days of the	date of this deman		
LOCK I {	: MUSA WADA			d notice, legal	
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					Date: 08-02-2018 Year of Billing: 201
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ND NO					
	s is to inform you of your indeb				
	e under prompt payment woul				
	DESCRIPTION		OUNT		
1	SHOP RATE PERMIT/LOCK-UP-SI		00.00		
	Arrears	0.00			
	Penalty	0.00			
	Grand Total		00.00		
	Charges Total Due	0.00	00.00		
	Total Due	3,00	50.00		
Three	Thousand naira Only				
Serve	d by:				
_					
Date :		RNEATH DESIGNATE			
PLEAS CERTI	E PAY DIRECTLY INTO THE UNDE FICATE OF PAYMENT FROM THE ENT IS NULL AND VOID.		VOIL TRASURER, WIT	THOUT THESE YOU	

Revenue Co-ordinator

Council Treasurer

3. First Bank Nig Plc, Ebutemeta:2004849849 LEASE I RODOCE THIS DEBINARD NOTE INTRACTAL THE THREAT ATTRICT

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

Rate Payer's Name: N. ABAYOMI
Address: BLOCK C {SHOP 16}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL817904

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

ECT RECEIPT AND FINAL R, WITHOUT THESE YOUR
Revenue Co-ordinator

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

BILL NO: KL817308

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: AJIKE

Address: BLOCK K {SHOP 16}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand 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: A.K. RABIU

Address: BLOCK H {SHOP 11 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

BILL NO: KL730870

Date: 08-02-2018

Year of Billing: 2018

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, COL THE OFFICE OF THE COUNCIL TRASURI	
 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. MAIGARI Address: BLOCK J {SHOP 3 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

BILL NO: KL814420

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 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: KL618527

Year of Billing: 2018

Date: 08-02-2018

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 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: KL219054

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: SILIFAT ABDULSALAM Address: BLOCK N {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.

yer's Name: SHEU OJUOLAPE Da	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 NOTE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00 Charges 0.00	3. Fir	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute-				
If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately. Pr's Name: SHEU OJUOLAPE	If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately. BILL NC Date: 08 Year of II Ala ND NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Penalty 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00	m	eta:2004849849	Council Trea	surer	Revenue	Co-ordinator
proceedings may be taken immeediately. Pr's Name: SHEU OJUOLAPE	proceedings may be taken immeediately. BILL NC Date: 08 BLOCK H (SHOP 1), IDDO MARKET rd A A ND NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00		PLEASE PRODUCE T	THIS DEMAND NO	TE INTACT AT THE T	IME OF PAYMEN	T.
r's Name: SHEU OJUOLAPE	BILL NC Date: 08 Year of It d A ND NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00						legal
r's Name: SHEU OJUOLAPE Da	r's Name: SHEU OJUOLAPE BLOCK H {SHOP 1}, IDDO MARKET Ala ND NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00		pro	oceedings may be	e taken immeediate	ery.	
r's Name: SHEU OJUOLAPE Da	r's Name: SHEU OJUOLAPE BLOCK H {SHOP 1}, IDDO MARKET rd A **NO NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00						
r's Name: SHEU OJUOLAPE Da	r's Name: SHEU OJUOLAPE BLOCK H {SHOP 1}, IDDO MARKET rd A **NO NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00						
r's Name: SHEU OJUOLAPE Da	r's Name: SHEU OJUOLAPE BLOCK H {SHOP 1}, IDDO MARKET Ird A NO NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00						
r's Name: SHEU OJUOLAPE Da	r's Name: SHEU OJUOLAPE BLOCK H {SHOP 1}, IDDO MARKET rd A **NO NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00						
r's Name: SHEU OJUOLAPE Da	r's Name: SHEU OJUOLAPE BLOCK H {SHOP 1}, IDDO MARKET Ala ND NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00						
r's Name: SHEU OJUOLAPE Da	r's Name: SHEU OJUOLAPE BLOCK H {SHOP 1}, IDDO MARKET Ala ND NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00						
r's Name: SHEU OJUOLAPE Da	r's Name: SHEU OJUOLAPE BLOCK H {SHOP 1}, IDDO MARKET Ala ND NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00						
r's Name: SHEU OJUOLAPE Da	T'S Name: SHEU OJUOLAPE BLOCK H {SHOP 1}, IDDO MARKET rd A ND NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00						
	ADD NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00						BILL NO: I
LOCK H {SHOP 1 }, IDDO MARKET	In the state of th						Date: 08-02
	This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00		(SHOP I), IDDO WARRET				rear or bii
This is to inform you of your indebtedness to LAGOS MAINLAND as noted.	1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00			dehtedness to I A		noted.	
Here under prompt payment would however be appreciated.	Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00	Не					
	Penalty 0.00 Grand Total 3,000.00 Charges 0.00		re under prompt payment w		appreciated.		
S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00	Grand Total 3,000.00 Charges 0.00	S/N	re under prompt payment w	ould however be	AMOUNT 3,000.00		
S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00	Charges 0.00	S/N	re under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears	ould however be	AMOUNT 3,000.00 0.00		
S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00		S/N	re under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears	ould however be	AMOUNT 3,000.00 0.00		
S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00		S/N	re under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty	P-SHOPS	AMOUNT 3,000.00 0.00 0.00		
S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00	Total Due 3,000.00	S/N	re under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot	P-SHOPS	AMOUNT 3,000.00 0.00 0.00 3,000.00		
	ERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00		i you or your inc	acbicariess to L	GOS MAINLAND as		
S/N DESCRIPTION AMOUNT	Penalty 0.00 Grand Total 3,000.00 Charges 0.00	S/N	re under prompt payment w	ould however be	appreciated.		
S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00	Grand Total 3,000.00 Charges 0.00	S/N	re under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UI	ould however be	AMOUNT 3,000.00		
S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00	Charges 0.00	S/N	re under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears	ould however be	AMOUNT 3,000.00 0.00		
S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00		S/N	re under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty	P-SHOPS	AMOUNT 3,000.00 0.00 0.00		
S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00		S/N	re under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot	P-SHOPS	AMOUNT 3,000.00 0.00 0.00 3,000.00		
S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00	Total Due 3,000.00	S/N	re under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges	P-SHOPS	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00		
S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00 Total Due 3,000.00		S/N 1	re under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due	P-SHOPS	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00		
S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00 Total Due 3,000.00 Three Thousand naira Only		S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due	P-SHOPS tal	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00		
S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00 Total Due 3,000.00		S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due	P-SHOPS tal	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00		
S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00 Total Due 3,000.00 Three Thousand naira Only	Served by:	S/N 1 Three Serve	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due	P-SHOPS tal	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00		
S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00 Total Due 3,000.00 Three Thousand naira Only Served by:	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	Three Serve Date PLEAS CERTI	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due Thousand naira Only ed by: SE PAY DIRECTLY INTO THE UNIFICATE OF PAYMENT FROM T	P-SHOPS tal s e	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 GNATED BANK, COL	LECT RECEIPT AN	
S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears 0.00 Penalty 0.00 Grand 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	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	Three Serve Date PLEAS CERTI	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due Thousand naira Only ed by: SE PAY DIRECTLY INTO THE UNIFICATE OF PAYMENT FROM T	P-SHOPS tal s e	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 GNATED BANK, COL	LECT RECEIPT AN	
S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00 Total Due Total Due 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	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.	Three Serve Date PLEAS CERTI PAYM	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due Thousand naira Only ed by: SE PAY DIRECTLY INTO THE UNIFICATE OF PAYMENT FROM THE UNIFICATE OF PAYMENT FROM THENT IS NULL AND VOID.	P-SHOPS tal s e	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 GNATED BANK, COL	LECT RECEIPT AN	

Revenue Co-ordinator

Council Treasurer

3. First Bank Nig Plc, Ebutemeta:2004849849 LEASE I RODOCE THIS DEBINARD NOTE INTRACTAL THE THREAT ATTRICT

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	e Thousand naira Only		
Serve	ed by:		
Date	:		
CERT		DERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASUR	
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 THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

BILL NO: KL753640

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: L FADEKE

Address: BLOCK Y {SHOP 15 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Th	ree Thousand naira Only		
Se	rved by:		<u> </u>
Da	ite :		
CE	EASE PAY DIRECTLY INTO THE UN RTIFICATE OF PAYMENT FROM T AYMENT IS NULL AND VOID.	•	
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL839370

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ODEYARE

Address: BLOCK K {SHOP 7 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE 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: RAMONI YAKUB Address: BLOCK E {SHOP 4 }, IDDO MARKET

Ward: Ward A

BILL NO: KL613626

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 :		
	IE UNDERNEATH DESIGNATED BANK, DM THE OFFICE OF THE COUNCIL TRAS	
 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.

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

BILL NO: KL303592

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
 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: KL740615

Year of Billing: 2018

Date: 08-02-2018

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

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

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

BILL NO: KL813246

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	
Served by:	
Date :	

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

3. F	irst Bank Nig Plc, Murtala Juhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849				
"	meta:2004849849	Council Treasu	ırer	Revenue	Co-ordinator
	PLEASE PRODUCE 1	THIS DEMAND NOT	E INTACT AT THE TIME	OF PAYMEN	IT.
	If payment is not mad pro		f the date of this dem aken immeediately.	and notice,	legal
OCK 0	e: F. ODESANYA 6 {SHOP 4 }, IDDO MARKET				BILL NO: KL623092 Date: 08-02-2018 Year of Billing: 201
d A					
11) NIC	TICE				
	OTICE nis is to inform you of your inc	debtedness to LAG	OS MAINLAND as not	∍d.	
Tł	OTICE nis is to inform you of your income ere under prompt payment w			ed.	
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Th He	nis is to inform you of your inc ere under prompt payment w	ould however be a	appreciated.	ed.	
Th He	nis is to inform you of your inc ere under prompt payment w DESCRIPTION	ould however be a	AMOUNT	ed.	
Th He	nis is to inform you of your inc ere under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-U	ould however be a	AMOUNT 3,000.00	ed.	
Th He	nis is to inform you of your incomere under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears	ould however be a	AMOUNT 3,000.00	ed.	
Th He	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty	ould however be a	AMOUNT 3,000.00 0.00	ed.	
Th He	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tot	ould however be a	AMOUNT 3,000.00 0.00 0.00 3,000.00	ed.	
S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tot Charges	ould however be a	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	ed.	
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due	ould however be a	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	ed.	
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges	ould however be a	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	ed.	
Three Serv Date	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due e Thousand naira Only	ould however be a	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 NATED BANK, COLLEC	T RECEIPT AN	

Revenue Co-ordinator

Council Treasurer

meta:2004849849

LEASE I RODOCE THIS DEMENTE NOTE INTROTAT THE TIME OF LATIMENT

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.

Here under prompt payment would however be appreciated.

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

Three Tho	ousand naira Only		
Served by	/:		
Date :			
CERTIFICA		DERNEATH DESIGNATED BANK, COI HE OFFICE OF THE COUNCIL TRASUR	
Muhai 2. Wema 3. First B	ank Nig Plc, Murtala mmed:2004770215 I bank Plc:0120153419 ank Nig Plc, Ebute- 2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL770521

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		<u></u>
Date :		
PLEASE PAY DIRECTLY INTO THE 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 Transvers	Payanua Co andinatan
	Council Treasurer	Revenue Co-ordinator

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 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.

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

Ward: Ward A

BILL NO: KL812650

Date: 08-02-2018

Year of Billing: 2018

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
	IE UNDERNEATH DESIGNATED BANK, DM THE OFFICE OF THE COUNCIL TRAS	
 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.

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

Dear Sir/Ma

Ward: Ward A

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

BILL NO: KL734112

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
 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: KL737671

Year of Billing: 2018

Date: 08-02-2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE U	,	
PAYMENT IS NULL AND VOID.		·
1. 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: KL752909

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	
Served by:	
Date :	

PLEASE PAY DIRECTLY INTO THE 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-				
m	eta:2004849849	Council Treasu	rer	Revenue	Co-ordinator
	PLEASE PRODUCE T	THIS DEMAND NOT	E INTACT AT THE T	IME OF PAYME	NT.
	If payment is not ma	de within 30days o			legal
: Nam	e: ALHAJI Y. TAPA				BILL NO: KL2260 Date: 08-02-2018
	{SHOP 17}, IDDO MARKET				Year of Billing: 2
_					
D NO	TICE				
D NO	TICE				
D NO	is is to inform you of your inc			noted.	
D NO				noted.	
D NO	is is to inform you of your inc			noted.	
D NO Th He	is is to inform you of your inc ere under prompt payment w	ould however be a	ppreciated.	noted.	
Th He	is is to inform you of your inc ere under prompt payment w DESCRIPTION	rould however be a	ppreciated.	noted.	
Th He	is is to inform you of your income under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-U	rould however be a	AMOUNT 3,000.00	noted.	
Th He	is is to inform you of your income under prompt payment was percentaged. DESCRIPTION SHOP RATE PERMIT/LOCK-U	P-SHOPS	AMOUNT 3,000.00	noted.	
Th He	DESCRIPTION SHOP RATE PERMIT/LOCK-U Arrears	P-SHOPS	AMOUNT 3,000.00 0.00 0.00	noted.	
Th He	is is to inform you of your income under prompt payment was pescription SHOP RATE PERMIT/LOCK-U Arrears Penalty Grand Tot	P-SHOPS	AMOUNT 3,000.00 0.00 0.00 3,000.00	noted.	
The Head S/N	is is to inform you of your income under prompt payment with the property of t	P-SHOPS	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	noted.	
The S/N Three	DESCRIPTION SHOP RATE PERMIT/LOCK-U Arrears Penalty Grand Tot Charges Total Duce	P-SHOPS all all be	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	noted.	
The Server	DESCRIPTION SHOP RATE PERMIT/LOCK-U Arrears Penalty Grand Tot Charges Total Duce Thousand naira Only	P-SHOPS cal	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	noted.	
Three Serve Date	DESCRIPTION SHOP RATE PERMIT/LOCK-U Arrears Penalty Grand Tot Charges Total Duce	P-SHOPS cal cal cal	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 NATED BANK, COL	LECT RECEIPT A	
Three Serve Date	DESCRIPTION SHOP RATE PERMIT/LOCK-U Arrears Penalty Grand Tot Charges Total Due e Thousand naira Only ed by: : SE PAY DIRECTLY INTO THE UIT IFICATE OF PAYMENT FROM T	P-SHOPS cal cal cal	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 NATED BANK, COL	LECT RECEIPT A	

Revenue Co-ordinator

Council Treasurer

3. First Bank Nig Plc, Ebutemeta:2004849849 LEASE I RODOCE THIS DEMENTE NOTE INTROTAT THE TIME OF LATIMENT

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

BILL NO: KL247451

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL282648

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		<u></u>
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 Transvers	Payanua Co andinatan
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL351780

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		<u> </u>
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: S. JAYI .2.

Address: BLOCK V {SHOP 5}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

BILL NO: KL213855

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:		<u> </u>
Date :		_
	INDERNEATH DESIGNATED BANK, O 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
	Council freasurer	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

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

Here under prompt payment would however be appreciated.

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

BILL NO: KL280487

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
 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: KL617895

Year of Billing: 2018

Date: 08-02-2018

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.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand 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: KL335756

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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 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. If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately. If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately. BILL NO Date: 08 Year of da A ID NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated.	2. W 3. Fi	irst Bank Nig Plc, Murtala Juhammed:2004770215 /ema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately. BILL NO Date: 08 Year of Union Of Year of A Year	11	leta.2004645645	Council Treasurer	Revenue Co-o	dinator
proceedings may be taken immeediately. BILL NO. Date: 08 Date: 08 Vear of d A a ID NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand 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 7	THIS DEMAND NOTE INTACT AT T	HE TIME OF PAYMENT.	
IS Name: AFUSAT MOHAMMED LOCK G (SHOP 6), IDDO MARKET d A a AD NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT 1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand 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.					
Date: 08 LOCK G {SHOP 6}, IDDO MARKET d A a ND NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00 Total Due 3,000.00 Three Thousand naira Only Served by: Date: PLEASE PAY DIRECTLY INTO 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.		pro	oceedings may be taken immeed	iately.	
Date: 08 LOCK G {SHOP 6}, IDDO MARKET d A a ND NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00 Total Due 3,000.00 Three Thousand naira Only Served by: Date: PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.					
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Date: 08 LOCK G {SHOP 6}, IDDO MARKET d A a ND NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00 Total Due 3,000.00 Three Thousand naira Only Served by: Date: PLEASE PAY DIRECTLY INTO 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: 08 LOCK G {SHOP 6}, IDDO MARKET d A a ND NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00 Total Due 3,000.00 Three Thousand naira Only Served by: Date: PLEASE PAY DIRECTLY INTO 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: 08 LOCK G {SHOP 6}, IDDO MARKET d A a ND NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00 Total Due 3,000.00 Three Thousand naira Only Served by: Date: PLEASE PAY DIRECTLY INTO 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: 08 LOCK G {SHOP 6}, IDDO MARKET d A a ND NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00 Total Due 3,000.00 Three Thousand naira Only Served by: Date: PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.					
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Date: 08 LOCK G {SHOP 6}, IDDO MARKET d A a ND NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00 Total Due 3,000.00 Three Thousand naira Only Served by: Date: PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.					
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A A B B B B B B B B B B B B B B B B B B					Date: 08-02-
This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT		S (SHOP 6), IDDO MARKET			Year of Billi
1 SHOP RATE PERMIT/LOCK-UP-SHOPS 3,000.00 Penalty 0.00 Grand 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.	Α	i {SHOP 6 }, IDDO MARKET			Year of Billi
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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.	D NC	DTICE his is to inform you of your incomere under prompt payment worder prompt payment worder prompt payment worder percentage of the per	AMOUNT P-SHOPS 3,000.00 0.00	as noted.	Year of Billi
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.	D NC	DTICE It is is to inform you of your incomere under prompt payment work to be a second of the control of the c	P-SHOPS 3,000.00 0.00 0.00 al 3,000.00	as noted.	Year of Billi
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.	D NC	DTICE his is to inform you of your incomere under prompt payment worder prompt payment worder prompt payment worder percentage of the per	AMOUNT P-SHOPS 3,000.00 0.00	as noted.	Year of Bil
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.	D NC	DTICE It is is to inform you of your income under prompt payment work with the properties of the prompt payment work with the prompt payment work with the prompt payment work with the prompt payment payment with the prompt payment paymen	P-SHOPS 3,000.00 0.00 0.00 all 3,000.00 0.00	as noted.	Year of Bill
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.	The Head	DITICE This is to inform you of your incomere under prompt payment was provided by the property of the provided by the provid	P-SHOPS 3,000.00 0.00 0.00 all 3,000.00 0.00	as noted.	Year of Billi
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.	The S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due	P-SHOPS 3,000.00 0.00 0.00 al 3,000.00 0.00 0.00 3,000.00 0.00	as noted.	Year of Billi
CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.	The Servers of the Se	DITICE In this is to inform you of your incomere under prompt payment was presented by the prompt payment payment payment prompt payment prompt payment payment payment payment was presented by the prompt payment payment was presented by the prompt payment pay	P-SHOPS 3,000.00 0.00 0.00 al 3,000.00 0.00 0.00 3,000.00	as noted.	Year of Billi
1. First Donk Nic Die Murtele	The Servers of the Se	DITICE In this is to inform you of your incomere under prompt payment was presented by the prompt payment payment payment prompt payment prompt payment payment payment payment was presented by the prompt payment payment was presented by the prompt payment pay	P-SHOPS 3,000.00 0.00 0.00 al 3,000.00 0.00 0.00 3,000.00	as noted.	Year of Billi
1 First Dank Nig Dia Mustala	Three Serv Date	DTICE It is is to inform you of your incomere under prompt payment work of the prompt payment of the prompt payment pa	AMOUNT P-SHOPS 3,000.00 0.00 0.00 al 3,000.00 0.00 e 3,000.00	COLLECT RECEIPT AND FII	
1. First Bank Nig Plc, Murtala	Three Serv Date	DTICE It is is to inform you of your incomere under prompt payment work of the prompt payment of the prompt payment pa	AMOUNT P-SHOPS 3,000.00 0.00 0.00 al 3,000.00 0.00 e 3,000.00	COLLECT RECEIPT AND FII	NAL

Revenue Co-ordinator

Council Treasurer

3. First Bank Nig Plc, Ebutemeta:2004849849 LEASE I RODOCE THIS DEBINARD NOTE INTRACTAL THE THREAT ATTRICT

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

BILL NO: KL684731

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL870059

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three	e Thousand naira Only		
Serve	ed by:		
Date	:		
CERTI		DERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASURI	
2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849	Council Traceurer	Pavanus Co andinator
		Council Treasurer	Revenue Co-ordinat

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

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 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: A. AJIKE

Address: BLOCK R {SHOP 8}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

BILL NO: KL733497

Date: 08-02-2018

Year of Billing: 2018

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, COL THE OFFICE OF THE COUNCIL TRASURI	
 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: 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

BILL NO: KL229302

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
 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: KL210371

Year of Billing: 2018

Date: 08-02-2018

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.

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

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.

Here under prompt payment would however be appreciated.

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

3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849				
	1eta.2004043043	Council Treasure	r Re	evenue Co-ordi	nator
	PLEASE PRODUCE 1	THIS DEMAND NOTE I	NTACT AT THE TIME OF I	PAYMENT.	
		de within 30days of tl oceedings may be tak	ne date of this demand en immeediately.	notice, legal	
LOCK N	ne: MADAM BOLAJI N (SHOP 3}, IDDO MARKET				BILL NO: KL816749 Date: 08-02-2018 Year of Billing: 201
d A a					
	TICE				
	OTICE	debtedness to LAGOS	MAINLAND as noted.		
Tł	OTICE nis is to inform you of your ince ere under prompt payment w				
Tł	nis is to inform you of your inc ere under prompt payment w	ould however be app			
Th He	nis is to inform you of your inc	ould however be app	reciated.		
Th He S/N	nis is to inform you of your inc ere under prompt payment w DESCRIPTION	ould however be app	reciated.		
Th He S/N	nis is to inform you of your incomere under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-U	ould however be app P-SHOPS	AMOUNT 3,000.00		
Th He	nis is to inform you of your incorer under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UI	ould however be app P-SHOPS	AMOUNT 3,000.00		
Th He	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears	ould however be app P-SHOPS 3	AMOUNT 8,000.00 0.00		
Th He	nis is to inform you of your incorer under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tot	ould however be app	AMOUNT 3,000.00 0.00 0.00 3,000.00		
S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tot Charges	ould however be app	AMOUNT 8,000.00 0.00 0.00 8,000.00 0.00		
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due	ould however be appointed by a positive of the	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00		
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges	ould however be appointed by a position of the	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00		
Three Serv Date	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due	ould however be appointed by the second seco	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 TED BANK, COLLECT REC		

Revenue Co-ordinator

Council Treasurer

meta:2004849849

LEASE I RODOCE THIS DEBINARD NOTE INTRACTAL THE THREAT ATTRICT

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

BILL NO: KL239085

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		_
	NDERNEATH DESIGNATED BANK, C THE 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.

BILL NO: KL855357

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: L. AYO

Address: BLOCK D {SHOP 3 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
	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.

BILL NO: KL317697

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		_
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: ALHAJI R.A SALAMI Address: BLOCK Q {SHOP 7}, IDDO MARKET

Ward: Ward A

BILL NO: KL219259

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:01201534 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. ADUKE

Address: BLOCK T {SHOP 3}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

BILL NO: KL750696

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

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM THI 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: KL353122

Year of Billing: 2018

Date: 08-02-2018

Rate Payer's Name: RAMONI IBRAHIM Address: BLOCK I {SHOP 6 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by:		
Date :		
	ERNEATH DESIGNATED BANK, COLLECT OFFICE OF THE COUNCIL TRASURER, W	
 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: KL346265

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	
Served by:	
Date :	

PLEASE PAY DIRECTLY INTO THE 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.

3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-				
II	meta:2004849849	Council Treasu	rer	Revenu	e Co-ordinator
	PLEASE PRODUCE 1	THIS DEMAND NOTE	INTACT AT THE TIME	OF PAYMI	ENT.
	If payment is not mad		the date of this demaken immeediately.	and notice	e, legal
	e: AWERO M 7 {SHOP 3 }, IDDO MARKET				BILL NO: KL2719 Date: 08-02-2018 Year of Billing: 20
Α	(ence o y = = = = = = = = = = = = = = = = = =				
D NC	OTICE				
Tŀ	nis is to inform you of your inc			ed.	
Tŀ	nis is to inform you of your inc ere under prompt payment w			ed.	
Th He S/N	nis is to inform you of your inc ere under prompt payment w DESCRIPTION	ould however be a	ppreciated.	ed.	
Th He	nis is to inform you of your inc ere under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-U	ould however be a	AMOUNT 3,000.00	ed.	
Th He S/N	nis is to inform you of your incorer under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UI	ould however be a	AMOUNT 3,000.00	ed.	
Th He S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty	ould however be a	AMOUNT 3,000.00 0.00 0.00	ed.	
Th He S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot	ould however be appropriate of the property of	AMOUNT 3,000.00 0.00 0.00 3,000.00	ed.	
Th He S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tot Charges	ould however be a	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	ed.	
Th H6	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tot Charges	ould however be a	AMOUNT 3,000.00 0.00 0.00 3,000.00	ed.	
Th H6	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tot Charges	ould however be a	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	ed.	
The Hell S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tot Charges	ould however be appropriate of the property of	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	ed.	
The Hell S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due	ould however be appropriate the property of th	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	ed.	
Three Serv Date	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due e Thousand naira Only	ould however be approved to the provided however be approved however be approved to the provided however be approved h	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	T RECEIPT /	

Revenue Co-ordinator

Council Treasurer

meta:2004849849

LEAGET RODUCE THIS DEMAND NOTE INTACTAL THE TIME OF LATMENT

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

BILL NO: KL730553

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three	e Thousand naira Only		
Serve	ed by:		
Date	:		
CERT		DERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASUR	
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 THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

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:		<u></u>
Date :		
	HE UNDERNEATH DESIGNATED BANK OM THE OFFICE OF THE COUNCIL TRA	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:012015343 First Bank Nig Plc, Ebutemeta:2004849849 	9	
0 ,	Council Treasurer	Revenue Co-ordinate

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

BILL NO: KL613347

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	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: ALHAJI MANI USMAN Address: BLOCK Q (SHOP 3), IDDO MARKET

Ward: Ward A

BILL NO: KL212402

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 :		
	JNDERNEATH DESIGNATED BANK, I 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

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

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

Rate Payer's Name: B. IBIDUN

Address: BLOCK V {SHOP 1}, IDDO MARKET

Ward: Ward A Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

BILL NO: KL816134 Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:	-	
Date :		
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
 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.

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

Three Thousand naira Only

BILL NO: KL720790

Date: 08-02-2018

Year of Billing: 2018

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

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

BILL NO: KL772571

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand 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				
111	eta.2004643643	Council Trea	surer	Revenue Co-	ordinator
	PLEASE PRODUCE 1	THIS DEMAND NO	OTE INTACT AT THE T	TIME OF PAYMENT.	
	If payment is not mad		s of the date of this one of the date of t		al
					BILL NO: KL767913
LOCK K	e: A.A. AJIBOLA {SHOP 24}, IDDO MARKET				Date: 08-02-2018 Year of Billing: 2018
rd A					
1a					
ND NO					
	is is to inform you of your ind			noted.	
He	ere under prompt payment w	ould however be	e appreciated.		_
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		
	Charges Total Due		0.00 3,000.00		
Thre					
	Total Due	2	3,000.00		
Serv	Total Due e Thousand naira Only ed by:	2	3,000.00		
Servi Date PLEA CERT	Total Due	NDERNEATH DESI	3,000.00 GNATED BANK, COL		
Servi Date PLEA CERT	Total Due e Thousand naira Only ed by: : SE PAY DIRECTLY INTO THE UN IFICATE OF PAYMENT FROM T	NDERNEATH DESI	3,000.00 GNATED BANK, COL		

Revenue Co-ordinator

Council Treasurer

3. First Bank Nig Plc, Ebutemeta:2004849849 LEASE I RODOCE THIS DEBINARD NOTE INTRACTAL THE THREAT ATTRICT

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

BILL NO: KL228687

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: 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 :		
	ENT FROM THE OFFICE OF THE	NATED BANK, COLLECT RECEIPT AND FINAL COUNCIL TRASURER, WITHOUT THESE YOUR
 First Bank Nig Plc, Muhammed:20047 Wema bank Plc:01 First Bank Nig Plc, meta:2004849849 	70215 20153419 Ebute-	
	Council Treasu	urer Revenue Co-ordinator

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

BILL NO: KL13620

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: HAMZA ISIAKA & NDUBISI ORJI Address: BLOCK P {SHOP 7}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE 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: AGBEKE R

Address: BLOCK Y {SHOP 8 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

BILL NO: KL751814

Date: 08-02-2018

Year of Billing: 2018

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, COL THE OFFICE OF THE COUNCIL TRASURE	
 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 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

BILL NO: KL232488 Date: 08-02-2018 Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
 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: KL341886

Year of Billing: 2018

Date: 08-02-2018

Rate Payer's Name: M.K OLULEWU Address: BLOCK B {SHOP 2}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

1 2. \ 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-				
r	meta:2004849849	Council Treasure	 er	Revenue Co-o	rdinator
	PLEASE PRODUCE T	THIS DEMAND NOTE	INTACT AT THE TIME (OF PAYMENT.	
	If payment is not mad			nd notice, lega	I
	pro	oceedings may be tal	ken immeediately.		
					BILL NO: KL237687
	ne: OLAROTIMI OLAGBAJU K {SHOP 11 }, IDDO MARKET				Date: 08-02-2018 Year of Billing: 2018
Sir/Ma					
MAND NO	OTICE				
	his is to inform you of your ind	debtedness to LAGO	S MAINI AND as note	4	
	dere under prompt payment wo				
	_				1
S/N 1	SHOP RATE PERMIT/LOCK-UP		AMOUNT 3,000.00		
	Arrears		0.00		
	Penalty		0.00		
	Grand Tota		3,000.00		
	Charges		0.00		
	Total Due		3,000.00		
	ee Thousand naira Only				I
	ved by:		·····		
	e:				
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM T 'MENT IS NULL AND VOID.				
ı	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419				

Revenue Co-ordinator

Council Treasurer

3. First Bank Nig Plc, Ebutemeta:2004849849 LEAGET RODOCE THIS DEMENTE NOTE INTROTATIONE HIME OF LATINERS

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.

Here under prompt payment would however be appreciated.

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

BILL NO: KL278158

Date: 08-02-2018

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 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.

BILL NO: KL248885

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
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: AGORO K

Address: BLOCK Y {SHOP 9 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

BILL NO: KL241134

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

Served by:	Three Thousand naira Only		
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	Served by:		
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	Date :		
Muhammed:2004770215 2. Wema bank Plc:0120153419 3. First Bank Nig Plc, Ebute- meta:2004849849	CERTIFICATE OF PAYMENT FROM T	,	
Council Treasurer Revenue Co-ordinato	Muhammed:2004770215 2. Wema bank Plc:0120153419 3. First Bank Nig Plc, Ebute-	Council Treasurer	Revenue Co-ordinator

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

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

Rate Payer's Name: O.F ATOYEBI

Address: BLOCK H {SHOP 10 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

BILL NO: KL814979 **Date: 08-02-2018**

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		_
Date :		-
	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

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

BILL NO: KL786825

Year of Billing: 2018

Date: 08-02-2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by:		
Date :		
PLEASE PAY DIRECTLY INTO 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

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

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 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.

3. F	irst Bank Nig Plc, Murtala Juhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849				
"	Teta.2004043043	Council Treasu	rer	Revenue Co-	ordinator
	PLEASE PRODUCE 1	THIS DEMAND NOT	E INTACT AT THE TIME C	F PAYMENT.	
			f the date of this dema aken immeediately.	nd notice, leg	al
BLOCK N	ie: R. ADUKE I {SHOP 4}, IDDO MARKET				BILL NO: KL213259 Date: 08-02-2018 Year of Billing: 2018
ard A					
Vla	T105				
ND NC	TICE				
T	vis is to inform you of your inc	dobtodnoss to LAG	OS MAINI AND as notos		
	nis is to inform you of your inc ere under prompt payment w			l.	
	ere under prompt payment w			l.	7
Н	ere under prompt payment w	ould however be a	ppreciated.	l.	
S/N	ere under prompt payment w	ould however be a	ppreciated. AMOUNT	l.	
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-U	ould however be a	AMOUNT 3,000.00	l.	
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UI	ould however be a	AMOUNT 3,000.00 0.00		
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty	ould however be a	AMOUNT 3,000.00 0.00		
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tot	ould however be a	AMOUNT 3,000.00 0.00 0.00 3,000.00	l.	
S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges	ould however be a	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00		
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due	ould however be a	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00		
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due	ould however be a	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00		
Thre Serv Date	DESCRIPTION SHOP RATE PERMIT/LOCK-UP Arrears Penalty Grand Tot Charges Total Due e Thousand naira Only	ould however be a	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 0.00 3,000.00	RECEIPT AND	

Revenue Co-ordinator

Council Treasurer

meta:2004849849

LEASE I NODOCE THIS DEMINISTRATE INTRACTAL THE TIME OF LATINER I

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.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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		IDERNEATH DESIGNATED BANK, CO HE OFFICE OF THE COUNCIL TRASUI	
2. W 3. Fi	irst Bank Nig Plc, Murtala Juhammed:2004770215 /ema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: 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	e Thousand naira Only		
Serve	ed by:		
Date	:		
CERTI		DERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASURI	
2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849	Council Traceurer	Pavanus Co andinator
		Council Treasurer	Revenue Co-ordinat

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

BILL NO: KL820494

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		_
Date :		<u> </u>
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: Y. BADEKALE Address: BLOCK K {SHOP 13}, IDDO MARKET

Ward: Ward A

BILL NO: KL759826

Date: 08-02-2018

Year of Billing: 2018

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, COLI THE OFFICE OF THE COUNCIL TRASURE	
 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.

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

BILL NO: KL240314

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		_
Date :		-
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM TI PAYMENT IS NULL AND VOID.	,	
 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

Year of Billing: 2018

Date: 08-02-2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by:		
Date :		
	INDERNEATH DESIGNATED BANK, THE OFFICE OF THE COUNCIL TRA	
PAYMENT IS NULL AND VOID.		
1. 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: KL840767

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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.

 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849 				
	Council Treasurer	Reven	ue Co-ordinator	
PLEASE PRODUCE T		HIS DEMAND NOTE INTAC	T AT THE TIME OF PAYN	MENT.
		de within 30days of the da ceedings may be taken in		ce, legal
				BILL NO: KL22220
	e: SULE SANNI			Date: 08-02-2018
.OCK E d A	{SHOP 7 }, IDDO MARKET			Year of Billing: 20
a				
D NO	TICE			
	TICE	lebtedness to LAGOS MAI	NLAND as noted.	
Th				
Th He	is is to inform you of your inc		ated.	
Th He	is is to inform you of your inc ere under prompt payment w	ould however be apprecia	uted.	
Th He S/N	is is to inform you of your inc ere under prompt payment w DESCRIPTION	ould however be apprecia	uted.	
Th He S/N	is is to inform you of your incore under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UF	AMO P-SHOPS 3,000	uted.	
Th He S/N	is is to inform you of your incore under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears	AMO P-SHOPS 3,000 0.00	unt .00	
Th He S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty	AMO P-SHOPS 3,000 0.00	unt .00	
Th He S/N	is is to inform you of your incore under prompt payment w DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tota	AMO 2-SHOPS 3,000 0.00 0.00 al 3,000	.00	
Th	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Total Due	AMO 2-SHOPS 3,000 0.00 0.00 al 3,000	.00	
The Head S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tota Charges Total Due	AMO 2-SHOPS 3,000 0.00 0.00 al 3,000 0.00 2.3,000	.00 .00	
The Serve	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tota Charges Total Due	AMO 2-SHOPS 3,000 0.00 0.00 al 3,000 0.00 2.3,000	.00 .00	
Thre Serve Date PLEA	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Tota Charges Total Due	AMO P-SHOPS 3,000 0.00 0.00 al 3,000 0.00 3,000	nted. UNT .00 .00 .00 .00	
Thre Serve Date PLEA	DESCRIPTION SHOP RATE PERMIT/LOCK-UF Arrears Penalty Grand Total Charges Total Due e Thousand naira Only ed by: : SE PAY DIRECTLY INTO THE UNIFICATE OF PAYMENT FROM T	AMO P-SHOPS 3,000 0.00 0.00 al 3,000 0.00 3,000	nted. UNT .00 .00 .00 .00	

Revenue Co-ordinator

Council Treasurer

3. First Bank Nig Plc, Ebutemeta:2004849849 LEASE I RODOCE THIS DEMAND NOTE INTACTAL THE TIME OF LATMENT

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

BILL NO: KL841997

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		_
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

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

BILL NO: KL763590

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: OLUDE

Address: BLOCK K {SHOP 15}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL251215

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE 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: D. AYOMALE Address: BLOCK F {SHOP 1}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

BILL NO: KL300685

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 :		
	IE UNDERNEATH DESIGNATED BANK, OM THE OFFICE OF THE COUNCIL TRAS	
 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: IMNA GARUBA Address: BLOCK U {SHOP 3}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

BILL NO: KL360519

Date: 08-02-2018

Year of Billing: 2018

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UNDE CERTIFICATE OF PAYMENT FROM THE PAYMENT IS NULL AND VOID.	,	
 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: KL241749

Year of Billing: 2018

Date: 08-02-2018

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.

Here under prompt payment would however be appreciated.

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

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.

3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849				
"	1eta.2004043043	Council Treasu	urer	Revenue Co	o-ordinator
	PLEASE PRODUCE 1	THIS DEMAND NOT	TE INTACT AT THE TIME	OF PAYMENT	
			of the date of this dem taken immeediately.	nand notice, le	gal
	ne: A. AYOKA				BILL NO: KL138917 Date: 08-02-2018
: BLOCK G /ard A	6 (SHOP 9), IDDO MARKET				Year of Billing: 2018
/Ma					
AND NO	OTICE				
Tł	nis is to inform you of your inc	lebtedness to LAG	GOS MAINLAND as not	ed.	
H	ere under prompt payment w	ould however be a	appreciated.		
S/N			AMOUNT		
3/14	DESCRIPTION				
1	DESCRIPTION SHOP RATE PERMIT/LOCK-UI	'-SHOPS	3,000.00		
		P-SHOPS	3,000.00		
	SHOP RATE PERMIT/LOCK-UI				
	SHOP RATE PERMIT/LOCK-UI		0.00		
	SHOP RATE PERMIT/LOCK-UP Arrears Penalty	al	0.00		
	SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot	al	0.00 0.00 3,000.00		
1	SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges	al	0.00 0.00 3,000.00 0.00		
1 Thre	SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due	al	0.00 0.00 3,000.00 0.00 3,000.00		
1 Thre	SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due	al	0.00 0.00 3,000.00 0.00 3,000.00		
Thre Serv Date	SHOP RATE PERMIT/LOCK-UI Arrears Penalty Grand Tot Charges Total Due	al	0.00 0.00 3,000.00 0.00 3,000.00		

Revenue Co-ordinator

Council Treasurer

meta:2004849849

LEAGE I RODGE THIS DEMAND NOTE INTROTAL THE TIME OF LATINERS

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

BILL NO: KL674073

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

Thr	ree Thousand naira Only		
Ser	ved by:		
Dat	te :		
CEF		DERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASURI	
2. 3.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL243296

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Th	ousand naira Only		
Served b	y:		
Date :			
CERTIFIC		DERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASUR	
Muha 2. Wem 3. First E	Bank Nig Plc, Murtala mmed:2004770215 Bahk Plc:0120153419 Bank Nig Plc, Ebute- 2004849849	Council Transurar	Pavagua Ca andinator
		Council Treasurer	Revenue Co-ordina

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

BILL NO: KL749186

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
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: EKEJIE MUHAMMED Address: BLOCK T (SHOP 5), IDDO MARKET

Ward: Ward A

BILL NO: KL150395

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.

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

BILL NO: KL16639

Date: 08-02-2018

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

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO THE UND CERTIFICATE OF PAYMENT FROM TH PAYMENT IS NULL AND VOID.	,	
 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: KL620671

Year of Billing: 2018

Date: 08-02-2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by:		
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

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.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand 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	1	
Muhammed: 2004770215		
2. Wema bank Plc:012015343	19	
3. First Bank Nig Plc, Ebute-		
meta:2004849849		
	Council Treasurer	Revenue Co-ordinator