

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

BILL NO: KL754422
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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

1. First Bank Nig Plc,
Murtala
Muhammed:2004770215

2. Wema bank
Plc:0120153419

3. First Bank Nig Plc,
Ebute-meta:2004849849



Council Treasurer



Revenue Co-ordinator

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

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

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

BILL NO: KL233625
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

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immediatly.

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

BILL NO: KL622180

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL724349

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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- _____

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

BILL NO: KL740932

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

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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Date : _____

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

BILL NO: KL723119

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

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

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

BILL NO: KL17794
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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BILL NO: KL866835

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

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

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BILL NO: KL729771

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

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

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

BILL NO: KL996739

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

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

BILL NO: KL236476

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

BILL NO: KL854742
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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Date : _____

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Council Treasurer Revenue Co-ordinator

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immediately.

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

BILL NO: KL358935

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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Council Treasurer



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

BILL NO: KL238805
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

BILL NO: KL754739
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

BILL NO: KL751012

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

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	Total Due	3,000.00

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

BILL NO: KL249500

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

Dear Sir/Ma

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

BILL NO: KL355265
Date: 08-02-2018
Year of Billing: 2018

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

BILL NO: KL869462

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

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

BILL NO: KL217060
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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3. First Bank Nig Plc,
Ebute-meta:2004849849



Council Treasurer



Revenue Co-ordinator

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

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

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

BILL NO: KL857071
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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

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



Council Treasurer



Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immediatly.

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

BILL NO: KL234426

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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

Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediatly.

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

BILL NO: KL246240

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL222557
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL231631
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL864189
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	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 : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

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

BILL NO: KL732100

Date: **08-02-2018**

Year of Billing: **2018**

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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demand notice, legal proceedings may be taken
immediatly.

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

BILL NO: KL245122

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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immediately.

Rate Payer's Name: T. ADE
Address: BLOCK J {SHOP 5 }, IDDO MARKET
Ward: Ward A

BILL NO: KL207445

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Ebute-meta:2004849849
-
- Council Treasurer
Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immediately.

Rate Payer's Name: USMAN IDRIS

Address: BLOCK Y {SHOP 6 }, IDDO MARKET

Ward: Ward A

BILL NO: KL624266

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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-
- Council Treasurer
Revenue Co-ordinator

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OF PAYMENT.

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

BILL NO: KL785614

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Ebute-meta:2004849849



Council Treasurer



Revenue Co-ordinator

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OF PAYMENT.

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

BILL NO: KL272568

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

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

BILL NO: KL302194

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
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Rate Payer's Name: ADELEKO
Address: BLOCK C {SHOP 1 }, IDDO MARKET
Ward: Ward A

BILL NO: KL263438

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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immediately.

Rate Payer's Name: S. ARIKE
Address: BLOCK K {SHOP 25}, IDDO MARKET
Ward: Ward A

BILL NO: KL334489

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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

BILL NO: KL718777

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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immediately.

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

BILL NO: KL736758

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

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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immediately.

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

BILL NO: KL615490
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL243612
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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

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



Council Treasurer



Revenue Co-ordinator

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

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

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

BILL NO: KL853307

Date: **08-02-2018**

Year of Billing: **2018**

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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immediatly.

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

BILL NO: KL253674

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL756267

Date: **08-02-2018**

Year of Billing: **2018**

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

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

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

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL342483
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL275512

Date: **08-02-2018**

Year of Billing: **2018**

Dear Sir/Ma

DEMAND NOTICE

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

	Charges	0.00
	Total Due	3,000.00

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Date : _____

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Council Treasurer

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

BILL NO: KL789154

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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

BILL NO: KL772235

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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

BILL NO: KL683185

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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

BILL NO: KL726957

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

Dear Sir/Ma

DEMAND NOTICE

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

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

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Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL742050

Date: **08-02-2018**

Year of Billing: **2018**

Dear Sir/Ma

DEMAND NOTICE

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

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL247954

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL821407

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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Date : _____

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Council Treasurer



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Rate Payer's Name: YAHYAH ALLI
Address: BLOCK P {SHOP 5}, IDDO MARKET
Ward: Ward A

BILL NO: KL621267

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

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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Date : _____

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

BILL NO: KL368427
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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	Charges	0.00
	Total Due	3,000.00

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

BILL NO: KL767298
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

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

BILL NO: KL818761

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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	Grand Total	3,000.00

	Charges	0.00
	Total Due	3,000.00

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Rate Payer's Name: AYINKE .S.
Address: BLOCK L {SHOP 10}, IDDO MARKET
Ward: Ward A

BILL NO: KL725746

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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

OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT
IS NULL AND VOID.

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



Council Treasurer



Revenue Co-ordinator

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

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

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

BILL NO: KL246854

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL683800

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL614056
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL223470
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immediatly.

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

BILL NO: KL766366

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL661867

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL222818
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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immediately.

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

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

BILL NO: KL207128
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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

BILL NO: KL747472
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediatly.

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

BILL NO: KL754683

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL853643

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer Revenue Co-ordinator

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immediately.

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

BILL NO: KL743876
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer Revenue Co-ordinator

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

BILL NO: KL677241
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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

BILL NO: KL347122
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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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

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL746503

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL614653

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL221886
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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Date : _____

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3. First Bank Nig Plc,
Ebute-meta:2004849849

Council Treasurer

Revenue Co-ordinator

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

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

Rate Payer's Name: BOLARINWA J O
Address: BLOCK Y {SHOP 13 }, IDDO MARKET
Ward: Ward A

BILL NO: KL865121

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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

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



Council Treasurer



Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL250283
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL838140
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediatly.

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

BILL NO: KL862792

Date: **08-02-2018**

Year of Billing: **2018**

Dear Sir/Ma

DEMAND NOTICE

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

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Revenue Co-ordinator

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immediatly.

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL222314

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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

BILL NO: KL263755

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

Dear Sir/Ma

DEMAND NOTICE

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

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Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

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

BILL NO: KL250600
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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Date : _____

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Council Treasurer



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immediately.

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

BILL NO: KL341309
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediatly.

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

BILL NO: KL852096

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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immediatly.

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

BILL NO: KL822246

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL675713
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Ebute-meta:2004849849

Council Treasurer Revenue Co-ordinator

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immediately.

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

BILL NO: KL356737

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

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

BILL NO: KL753822
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

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

BILL NO: KL205675
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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

BILL NO: KL671314

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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

BILL NO: KL815575

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

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL232171

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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Date : _____

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

BILL NO: KL349060

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

Dear Sir/Ma

DEMAND NOTICE

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

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

BILL NO: KL226656
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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

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



Council Treasurer



Revenue Co-ordinator

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

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

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

BILL NO: KL333632
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK,
COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE
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Ebute-meta:2004849849



Council Treasurer



Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL743559

Date: **08-02-2018**

Year of Billing: **2018**

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immediatly.

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

BILL NO: KL854425

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

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

BILL NO: KL351501

Date: **08-02-2018**

Year of Billing: **2018**

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL752130
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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immediately.

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

BILL NO: KL300648
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL335067
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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immediatly.

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

BILL NO: KL814415

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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demand notice, legal proceedings may be taken
immediatly.

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

BILL NO: KL738286

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL236159
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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immediately.

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

BILL NO: KL615286
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

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

BILL NO: KL235656
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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immediately.

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

BILL NO: KL614671
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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immediately.

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

BILL NO: KL333911

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL817904

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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

BILL NO: KL817308
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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immediately.

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

BILL NO: KL730870

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

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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immediately.

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

BILL NO: KL814420
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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Date : _____

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

BILL NO: KL618527
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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Date : _____

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immediatly.

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

BILL NO: KL219054

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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

1. First Bank Nig Plc,
Murtala
Muhammed:2004770215

2. Wema bank
Plc:0120153419

3. First Bank Nig Plc,
Ebute-meta:2004849849



Council Treasurer

Revenue Co-ordinator

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

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

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

BILL NO: KL229842

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL769310

Date: **08-02-2018**

Year of Billing: **2018**

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

Rate Payer's Name: L FADEKE
Address: BLOCK Y {SHOP 15 }, IDDO MARKET
Ward: Ward A

BILL NO: KL753640
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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immediately.

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

BILL NO: KL839370
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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immediatly.

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

BILL NO: KL303592

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL740615

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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

BILL NO: KL813246

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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Rate Payer's Name: F. ODESANYA
Address: BLOCK G {SHOP 4 }, IDDO MARKET
Ward: Ward A

BILL NO: KL623092

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

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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

BILL NO: KL337228
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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immediately.

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

BILL NO: KL770521
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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

BILL NO: KL622831

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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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

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer Revenue Co-ordinator

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

BILL NO: KL734112
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer Revenue Co-ordinator

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

BILL NO: KL737671
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL752909
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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Date : _____

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

BILL NO: KL226041
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL247451

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Grand Total	3,000.00

	Charges	0.00
	Total Due	3,000.00

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Date : _____

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

BILL NO: KL282648

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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Date : _____

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PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME
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If payment is not made within 30days of the date of this
demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL351780

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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

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



Council Treasurer



Revenue Co-ordinator

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

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

Rate Payer's Name: S. JAYI .2.
Address: BLOCK V {SHOP 5}, IDDO MARKET
Ward: Ward A

BILL NO: KL213855
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL280487
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL617895
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediatly.

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

BILL NO: KL335756

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Ebute-meta:2004849849



Council Treasurer

Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immediatly.

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

BILL NO: KL866518

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL684731

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

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

BILL NO: KL870059
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

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

BILL NO: KL718461
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

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

BILL NO: KL733497
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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immediately.

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

BILL NO: KL229302

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Ebute-meta:2004849849



Council Treasurer

Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediatly.

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

BILL NO: KL210371

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Plc:0120153419

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Ebute-meta:2004849849

Council Treasurer Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL738603
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Ebute-meta:2004849849

Council Treasurer Revenue Co-ordinator

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immediately.

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

BILL NO: KL816749
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL239085
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

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

BILL NO: KL855357
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediatly.

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

BILL NO: KL317697

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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immediatly.

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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

BILL NO: KL750696
Date: **08-02-2018**
Year of Billing: **2018**

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL353122

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

Dear Sir/Ma

DEMAND NOTICE

This is 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 : _____

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



Council Treasurer



Revenue Co-ordinator

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

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

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

BILL NO: KL346265

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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



Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL271972

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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demand notice, legal proceedings may be taken
immediatly.

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

BILL NO: KL730553

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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demand notice, legal proceedings may be taken
immediatly.

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

BILL NO: KL280170

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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immediately.

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

BILL NO: KL613347
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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immediately.

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL816134
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

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

BILL NO: KL720790
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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immediately.

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

BILL NO: KL772571

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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immediatly.

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

BILL NO: KL767913

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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

BILL NO: KL228687

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

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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Date : _____

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Council Treasurer



Revenue Co-ordinator

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demand notice, legal proceedings may be taken
immediately.

Rate Payer's Name: B. ADUKE
Address: BLOCK Q {SHOP 2}, IDDO MARKET
Ward: Ward A

BILL NO: KL819935
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

BILL NO: KL13620

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

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

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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Date : _____

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Council Treasurer



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demand notice, legal proceedings may be taken
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BILL NO: KL751814

Rate Payer's Name: AGBEKE R
Address: BLOCK Y {SHOP 8 }, IDDO MARKET
Ward: Ward A

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

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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

BILL NO: KL232488

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Revenue Co-ordinator

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

BILL NO: KL341886

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer Revenue Co-ordinator

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

BILL NO: KL211228
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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immediately.

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

BILL NO: KL237687

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

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL231016
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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Date : _____

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

BILL NO: KL278158
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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

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



Council Treasurer



Revenue Co-ordinator

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

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

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

BILL NO: KL248885

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL241134

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL814979
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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OF PAYMENT.

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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL786825

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

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

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

BILL NO: KL224886

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

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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demand notice, legal proceedings may be taken
immediately.

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

BILL NO: KL213259

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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immediatly.

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

BILL NO: KL348482

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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immediatly.

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

BILL NO: KL303909

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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immediately.

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

BILL NO: KL820494
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

Revenue Co-ordinator

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immediately.

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

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

BILL NO: KL240314
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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immediately.

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

BILL NO: KL215886
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



Revenue Co-ordinator

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

BILL NO: KL840767

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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

BILL NO: KL222203

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL841997

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer



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Rate Payer's Name: OLUDE
Address: BLOCK K {SHOP 15}, IDDO MARKET
Ward: Ward A

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

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL251215
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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immediately.

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

BILL NO: KL300685
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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

BILL NO: KL360519

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

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

	Charges	0.00
	Total Due	3,000.00

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

BILL NO: KL241749

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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

OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT
IS NULL AND VOID.

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



Council Treasurer



Revenue Co-ordinator

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

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

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

BILL NO: KL750900

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Revenue Co-ordinator

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

BILL NO: KL138917
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

Three Thousand naira Only

Served by: _____

Date : _____

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immediately.

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

BILL NO: KL674073
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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Date : _____

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

BILL NO: KL243296
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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Served by: _____

Date : _____

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immediatly.

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

BILL NO: KL749186

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

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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

Dear Sir/Ma

DEMAND NOTICE

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

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

BILL NO: KL16639
Date: 08-02-2018
Year of Billing: 2018

Dear Sir/Ma

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	Grand Total	3,000.00
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	Total Due	3,000.00

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Date : _____

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

BILL NO: KL620671

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

Dear Sir/Ma

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	Grand Total	3,000.00
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Rate Payer's Name: ALHAJI SHEHU
Address: BLOCK J {SHOP 8 }, IDDO MARKET
Ward: Ward A

BILL NO: KL720287
Date: 08-02-2018
Year of Billing: 2018

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