BILL NO: KL754422

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL233625

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL622180

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL724349

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: O. ODEDEJI

Address: BLOCK K {SHOP 22}, IDDO MARKET Ward: Ward A

Dear Sir/Ma

**DEMAND NOTICE** 

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
	DERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL740932

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL723119

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL17794

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL866835

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL729771

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL996739

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL236476

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL854742

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

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

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three T	housand naira Only		
Served	by:		_
Date : _			_
CERTIFIC		IDERNEATH DESIGNATED BANK, CC HE OFFICE OF THE COUNCIL TRASU	
Muh 2. Wen 3. First	Bank Nig Plc, Murtala ammed:2004770215 na bank Plc:0120153419 Bank Nig Plc, Ebute- a:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL358935

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL238805

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three T	housand naira Only		
Served	by:		_
Date : _			_
CERTIFIC		IDERNEATH DESIGNATED BANK, CC HE OFFICE OF THE COUNCIL TRASU	
Muh 2. Wen 3. First	Bank Nig Plc, Murtala ammed:2004770215 na bank Plc:0120153419 Bank Nig Plc, Ebute- a:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL754739

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL751012

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: LUKMAN

Address: BLOCK G {SHOP 2 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

# **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL249500

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three T	housand naira Only		
Served	by:		_
Date : _			_
CERTIFIC		IDERNEATH DESIGNATED BANK, CC HE OFFICE OF THE COUNCIL TRASU	
Muh 2. Wen 3. First	Bank Nig Plc, Murtala ammed:2004770215 na bank Plc:0120153419 Bank Nig Plc, Ebute- a:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL355265

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL869462

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

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL217060

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL857071

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
	DERNEATH DESIGNATED BANK, COI HE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL234426

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL246240

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL222557

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL231631

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
	DERNEATH DESIGNATED BANK, COI HE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL864189

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

**DEMAND NOTICE** 

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

Here under prompt payment would however be appreciated.

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

Six Thousand naira Only		
Served by:		
Date :		
	O THE UNDERNEATH DESIGNATED BAN FROM THE OFFICE OF THE COUNCIL TI DID.	,
<ol> <li>First Bank Nig Plc, Mur Muhammed:20047702:</li> <li>Wema bank Plc:012015</li> <li>First Bank Nig Plc, Ebut meta:2004849849</li> </ol>	3419 e-	
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL277841

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL732100

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Th	ree Thousand naira Only		
Se	rved by:		
Da	ate :		<u></u>
CE		IDERNEATH DESIGNATED BANK, THE OFFICE OF THE COUNCIL TRA	
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL245122

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL207445

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: T. ADE

Address: BLOCK J {SHOP 5 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand n	aira Only		
Served by:			_
Date :			_
		DERNEATH DESIGNATED BANK, C HE OFFICE OF THE COUNCIL TRAS	
PAYMENT IS NULL		IL OTTICE OF THE COONCIE THAS	SKEIG WITHOUT THESE TOOK
1. First Bank Nig F Muhammed:20	•		
2. Wema bank Plo			
<ol><li>First Bank Nig F meta:20048498</li></ol>	,		
		Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL624266

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		-
Date :		-
PLEASE PAY DIRECTLY INTO THE UN CERTIFICATE OF PAYMENT FROM TI PAYMENT IS NULL AND VOID.	,	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>	Council Transver	Pouganus Co andinator
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL785614

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		-
Date :		-
	NDERNEATH DESIGNATED BANK, CO THE OFFICE OF THE COUNCIL TRASUF	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL272568

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
	IDERNEATH DESIGNATED BANK, COL HE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL302194

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: W.S. SHITTA

Address: BLOCK Q {SHOP 1}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three	Thousand naira Only		
Serve	d by:		_
Date	:		_
CERTI		DERNEATH DESIGNATED BANK, C HE OFFICE OF THE COUNCIL TRASI	
2. W	est Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 est Bank Nig Plc, Ebute-		
	eta:2004849849	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL263438

Rate Payer's Name: ADELEKO Date: 08-02-2018
Address: BLOCK C {SHOP 1}, IDDO MARKET Year of Billing: 2018

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL334489

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

Rate Payer's Name: S. ARIKE

Address: BLOCK K {SHOP 25}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
	NDERNEATH DESIGNATED BANK, COL THE OFFICE OF THE COUNCIL TRASUR	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		
	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL718777

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

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

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

BILL NO: KL736758

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

**DEMAND NOTICE** 

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

Here under prompt payment would however be appreciated.

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

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

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

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

BILL NO: KL615490

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

1		
Three Thousand naira Only		
Served by:		
Date :		
	E UNDERNEATH DESIGNATED BANK, DM THE OFFICE OF THE COUNCIL TRA	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:012015341</li> <li>First Bank Nig Plc, Ebutemeta:2004849849</li> </ol>		Payanya Ca andinator
	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL243612

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

BILL NO: KL853307

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL253674

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL756267

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM T MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	.0.0	Council Treasure		venue Co-ordinato

BILL NO: KL818165

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: H.A SHOREMEKIN Address: BLOCK P {SHOP 4}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			-
Serv	ed by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FI	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-o	rdinato

BILL NO: KL835811

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL342483

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

			-,	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:		· · · · · · · · · · · · · · · · · · ·	
CERT	SE PAY DIRECTLY INTO THE UNI TIFICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	er	Revenue Co-ordinate

BILL NO: KL275512

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
"	101012007075075	Council Treasure	<del></del> er	Revenue Co-ordinat

BILL NO: KL789154

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
"	101012007075075	Council Treasure	<del></del> er	Revenue Co-ordinat

BILL NO: KL772235

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL683185

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	ed by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND F OUNCIL TRASURER, WITHOUT THESE	
PAYI	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
П	neta:2004849849	Council Treasur	er Revenue Co-	ordinato

BILL NO: KL726957

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

			-,	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:		· · · · · · · · · · · · · · · · · · ·	
CERT	SE PAY DIRECTLY INTO THE UNI TIFICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	er	Revenue Co-ordinate

BILL NO: KL722020

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: G.I. AKINKANNI Address: BLOCK H {SHOP 11 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	ee Thousand naira Only			_
Serv	red by:			
Date	e:		<del></del>	
			ATED BANK, COLLECT RECEIPT AND F OUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL742050

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	ee Thousand naira Only			_
Serv	red by:			
Date	e:		<del></del>	
			ATED BANK, COLLECT RECEIPT AND F OUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL247954

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	ee Thousand naira Only			_
Serv	red by:			
Date	e:		<del></del>	
			ATED BANK, COLLECT RECEIPT AND F OUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL821407

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	ee Thousand naira Only			_
Serv	red by:			
Date	e:		<del></del>	
			ATED BANK, COLLECT RECEIPT AND F OUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL621267

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			-
Serv	ed by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FI	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-o	rdinato

BILL NO: KL368427

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	ee Thousand naira Only			_
Serv	red by:			
Date	e:		<del></del>	
			ATED BANK, COLLECT RECEIPT AND F OUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL767298

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
"	101012007075075	Council Treasure	<del></del> er	Revenue Co-ordinat

BILL NO: KL818761

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL725746

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

			-,	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:		· · · · · · · · · · · · · · · · · · ·	
CERT	SE PAY DIRECTLY INTO THE UNI TIFICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	er	Revenue Co-ordinate

BILL NO: KL246854

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	ed by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND F OUNCIL TRASURER, WITHOUT THESE	
PAYI	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-c	ordinate

BILL NO: KL683800

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
"	101012007075075	Council Treasure	<del></del> er	Revenue Co-ordinat

BILL NO: KL614056

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL223470

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL766366

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Juhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
•	1010.2007073073	Council Treasur	—— er	Revenue Co-ordinate

BILL NO: KL661867

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL222818

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	10 (4) 200 10 100 10	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL210613

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJI MAIGARI JAIYE Address: BLOCK T {SHOP 4}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinato

BILL NO: KL207128

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL747472

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

			-,	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:		· · · · · · · · · · · · · · · · · · ·	
CERT	SE PAY DIRECTLY INTO THE UNI TIFICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	er	Revenue Co-ordinate

BILL NO: KL754683

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

			-,	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:		· · · · · · · · · · · · · · · · · · ·	
CERT	SE PAY DIRECTLY INTO THE UNI TIFICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	er	Revenue Co-ordinate

BILL NO: KL853643

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	ee Thousand naira Only			_
Serv	red by:			
Date	e:		<del></del>	
			ATED BANK, COLLECT RECEIPT AND F OUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL743876

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL677241

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL347122

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL278661

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: E.D. OLUSANYA Address: BLOCK F {SHOP 4 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL746503

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	ee Thousand naira Only			_
Serv	red by:			
Date	e:		<del></del>	
			ATED BANK, COLLECT RECEIPT AND F OUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL614653

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			<b>-</b>
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
2. V 3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL221886

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

			-,	
Thre	ee Thousand naira Only			
Serv	red by:			
Date	2:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.		•	
2. V 3. F	irst Bank Nig Plc, Murtala Juhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL865121

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL250283

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Juhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
•	1010.2007073073	Council Treasur	—— er	Revenue Co-ordinate

BILL NO: KL838140

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	ee Thousand naira Only			_
Serv	red by:			
Date	e:		<del></del>	
			ATED BANK, COLLECT RECEIPT AND F OUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL862792

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

**DEMAND NOTICE** 

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL786210

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

BILL NO: KL222314

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bi	uc	3,000.00	
Thr	ee Thousand naira Only			
Ser	ved by:			
Dat	e :			
PLE	ASE PAY DIRECTLY INTO THE U	JNDERNEATH DESIGN	ATED BANK, COLLECT RE	CEIPT AND FINAL
CER	RTIFICATE OF PAYMENT FROM	THE OFFICE OF THE (	COUNCIL TRASURER, WITH	HOUT THESE YOUR
PAY	MENT IS NULL AND VOID.			
1.	First Bank Nig Plc, Murtala		_	
ı	Muhammed:2004770215			
2. \	Wema bank Plc:0120153419			
3. 1	First Bank Nig Plc, Ebute-			
- 1	meta:2004849849			
		Council Traceur	ror D	ovanua Co ordinat

BILL NO: KL263755

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

BILL NO: KL250600

Date: 08-02-2018

Year of Billing: 2018

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

vvaru: vvaru A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	ee Thousand naira Only			_
Serv	red by:			
Date	e:		<del></del>	
			ATED BANK, COLLECT RECEIPT AND F OUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. Fi	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL341309

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL852096

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

			-,		l
Three	Thousand naira Only				
Serve	d by:				
Date	:				
CERTI	SE PAY DIRECTLY INTO THE UNDEFICATE OF PAYMENT FROM THEFIENT IS NULL AND VOID.				
Mı 2. W 3. Fir	st Bank Nig Plc, Murtala Jhammed:2004770215 ema bank Plc:0120153419 st Bank Nig Plc, Ebute- eta:2004849849				
		Council Treasure	—— er	Revenue Co-o	rdinato

BILL NO: KL822246

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL675713

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL356737

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	SE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
"	101412007075075	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL753822

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL205675

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL671314

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL815575

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

			-,	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:		· · · · · · · · · · · · · · · · · · ·	
CERT	SE PAY DIRECTLY INTO THE UNI TIFICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	er	Revenue Co-ordinate

BILL NO: KL232171

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	ed by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND F OUNCIL TRASURER, WITHOUT THESE	
PAYI	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
П	neta:2004849849	Council Treasur	er Revenue Co-	ordinato

BILL NO: KL349060

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL226656

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	ee Thousand naira Only			_
Serv	red by:			
Date	e:			
			ATED BANK, COLLECT RECEIPT AND F OUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL333632

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bax	_	3,000.00	
Thr	ee Thousand naira Only			
Ser	ved by:			
Dat	e:			
CER	ASE PAY DIRECTLY INTO THE UNTIFICATE OF PAYMENT FROM TOWNER TOWN TOWNER		,	
2. \ 3. I	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849			
		Council Treasure	—— er	Revenue Co-ordinato

BILL NO: KL743559

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	10 (4) 200 10 100 10	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL854425

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinato

BILL NO: KL351501

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: OLUADE

Address: BLOCK D {SHOP 8 }, IDDO MARKET Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bi	uc	3,000.00	
Thr	ee Thousand naira Only			
Ser	ved by:			
Dat	e :			
PLE	ASE PAY DIRECTLY INTO THE U	JNDERNEATH DESIGN	ATED BANK, COLLECT RE	CEIPT AND FINAL
CER	RTIFICATE OF PAYMENT FROM	THE OFFICE OF THE (	COUNCIL TRASURER, WITH	HOUT THESE YOUR
PAY	MENT IS NULL AND VOID.			
1.	First Bank Nig Plc, Murtala		_	
ı	Muhammed:2004770215			
2. \	Wema bank Plc:0120153419			
3. 1	First Bank Nig Plc, Ebute-			
- 1	meta:2004849849			
		Council Traceur	ror D	ovanua Co ordinat

BILL NO: KL752130

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL300648

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinato

BILL NO: KL335067

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL814415

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00		
Thre	e Thousand naira Only				
Serv	ed by:				
Date	:				
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM T MENT IS NULL AND VOID.		,		
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849				
		Council Treasure	<del></del> er	Revenue Co-or	rdinato

BILL NO: KL738286

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	10 (4) 200 10 100 10	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL236159

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL615286

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

**DEMAND NOTICE** 

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL235656

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	SE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
"	101412007075075	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL614671

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	ee Thousand naira Only			_
Serv	red by:			
Date	e:		<del></del>	
			ATED BANK, COLLECT RECEIPT AND F OUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL333911

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	ed by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND F OUNCIL TRASURER, WITHOUT THESE	
PAYI	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
П	neta:2004849849	Council Treasur	er Revenue Co-	ordinato

BILL NO: KL817904

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

			-,	
Thre	ee Thousand naira Only			
Serv	ved by:			
Date	2:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	iirst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 iirst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	er	Revenue Co-ordinato

BILL NO: KL817308

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			<b>-</b>
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
2. V 3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL730870

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00		
Three	e Thousand naira Only				
Serve	ed by:				
Date	:				
CERTI	SE PAY DIRECTLY INTO THE UNDE FICATE OF PAYMENT FROM THE MENT IS NULL AND VOID.				
Mı 2. W 3. Fir	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849				
		Council Treasure	 er	Revenue Co-o	rdinato

BILL NO: KL814420

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			<b>-</b>
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
2. V 3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL618527

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinato

BILL NO: KL219054

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL229842

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	1		-,		
Three	e Thousand naira Only				
Serve	ed by:				
Date	:				
CERT	SE PAY DIRECTLY INTO THE UND IFICATE OF PAYMENT FROM THE MENT IS NULL AND VOID.		,		
2. W 3. Fi	rst Bank Nig Plc, Murtala uhammed:2004770215 ema bank Plc:0120153419 rst Bank Nig Plc, Ebute- eta:2004849849				
		Council Treasur	 er	Revenue Co-oi	rdinato

BILL NO: KL769310

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	SE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
"	101412007075075	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL753640

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		5,000.00	
Thre	e Thousand naira Only			<b>-</b>
Serv	ed by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND I	
	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	er Revenue Co-	ordinato

BILL NO: KL839370

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ODEYARE

Address: BLOCK K  $\{SHOP\ 7\ \}$ , IDDO MARKET

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total B	uc	3,000.00	
Thr	ee Thousand naira Only			
Ser	ved by:			
Dat	e :			
PLE	ASE PAY DIRECTLY INTO THE U	JNDERNEATH DESIGN	ATED BANK, COLLECT RECEIP	T AND FINAL
CER	RTIFICATE OF PAYMENT FROM	THE OFFICE OF THE O	COUNCIL TRASURER, WITHOU	JT THESE YOUR
PAY	MENT IS NULL AND VOID.			
1.	First Bank Nig Plc, Murtala			
ı	Muhammed:2004770215			
2. \	Wema bank Plc:0120153419			
3. 1	First Bank Nig Plc, Ebute-			
- 1	meta:2004849849			
		Council Transuu	or Povo	nua Ca ardinat

BILL NO: KL613626

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TO MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	<del></del> er	Revenue Co-ordina

BILL NO: KL303592

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

			-,	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:		· · · · · · · · · · · · · · · · · · ·	
CERT	SE PAY DIRECTLY INTO THE UNI TIFICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	er	Revenue Co-ordinate

BILL NO: KL740615

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

			-,	
Thre	ee Thousand naira Only			
Serv	red by:			
Date	2:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.		•	
2. V 3. F	irst Bank Nig Plc, Murtala Juhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL813246

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	SE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
"	101412007075075	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL623092

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	SE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
"	101412007075075	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL337228

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	ed by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND F OUNCIL TRASURER, WITHOUT THESE	
	MENT IS NULL AND VOID.	THE OTTICE OF THE C	SONCIE HONSONEN, WITHOUT HIESE	TOOK
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	er Revenue Co-c	ordinato

BILL NO: KL770521

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	SE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
"	101412007075075	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL622831

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinato

BILL NO: KL812650

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			<b>-</b>
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
2. V 3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL734112

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	10 (4) 200 10 100 10	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL737671

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinato

BILL NO: KL752909

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	SE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
"	101412007075075	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL226041

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

			-,	
Thre	ee Thousand naira Only			
Serv	ved by:			
Date	2:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	iirst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 iirst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	er	Revenue Co-ordinato

BILL NO: KL247451

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			<b>-</b>
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
2. V 3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL282648

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinato

BILL NO: KL351780

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

BILL NO: KL213855

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

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

BILL NO: KL280487

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	SE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
"	101412007075075	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL617895

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	SE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
"	101412007075075	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL335756

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bax	_	3,000.00	
Thr	ee Thousand naira Only			
Ser	ved by:			
Dat	e:			
CER	ASE PAY DIRECTLY INTO THE UNTIFICATE OF PAYMENT FROM TOWNER TOWN TOWNER		,	
2. \ 3. I	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849			
		Council Treasure	—— er	Revenue Co-ordinato

BILL NO: KL866518

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	10 (4) 200 10 100 10	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL684731

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		-,	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	SE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.		•	
2. W 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	 er	Revenue Co-ordinato

BILL NO: KL870059

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	10 (4) 200 10 100 10	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL718461

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	SE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
"	101412007075075	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL733497

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

## DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	SE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
"	101412007075075	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL229302

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	SE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
"	101412007075075	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL210371

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	ee Thousand naira Only			
Serv	red by:			
Date	:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM T MENT IS NULL AND VOID.		•	
2. V 3. F	irst Bank Nig Plc, Murtala Juhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	<del></del> er	Revenue Co-ordinate

BILL NO: KL738603

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

			-,	
Thre	ee Thousand naira Only			
Serv	ved by:			
Date	2:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	iirst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 iirst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	er	Revenue Co-ordinato

BILL NO: KL816749

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

			-,	
Thre	ee Thousand naira Only			
Serv	red by:			
Date	2:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.		•	
2. V 3. F	irst Bank Nig Plc, Murtala Juhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL239085

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	·:			
CERT	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM T MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Juhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	er Reve	enue Co-ordinato

BILL NO: KL855357

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	10 (4) 200 10 100 10	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL317697

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	10 (4) 200 10 100 10	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL219259

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJI R.A SALAMI Address: BLOCK Q (SHOP 7), IDDO MARKET

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinato

BILL NO: KL750696

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bax	_	3,000.00	
Thr	ee Thousand naira Only			
Ser	ved by:			
Dat	e:			
CER	ASE PAY DIRECTLY INTO THE UNTIFICATE OF PAYMENT FROM TOWNER TOWN TOWNER TOWNER TO THE UNITED TOWNER TOWNER TOWNER TO THE UNITED TOWNER		,	
2. \ 3. I	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849			
		Council Treasure	—— er	Revenue Co-ordinato

BILL NO: KL353122

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bax	_	3,000.00	
Thr	ee Thousand naira Only			
Ser	ved by:			
Dat	e:			
CER	ASE PAY DIRECTLY INTO THE UNTIFICATE OF PAYMENT FROM TOWNER TOWN TOWNER TOWNER TO THE UNITED TOWNER TOWNER TOWNER TO THE UNITED TOWNER		,	
2. \ 3. I	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849			
		Council Treasure	—— er	Revenue Co-ordinato

BILL NO: KL346265

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinato

BILL NO: KL271972

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

## DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	SE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
"	101412007075075	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL730553

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	10 (4) 200 10 100 10	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL280170

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

**DEMAND NOTICE** 

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

Here under prompt payment would however be appreciated.

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

			-,	
Thre	ee Thousand naira Only			
Serv	red by:			
Date	2:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.		•	
2. V 3. F	irst Bank Nig Plc, Murtala Juhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL613347

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinato

BILL NO: KL212402

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJI MANI USMAN Address: BLOCK Q {SHOP 3}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

			-,	
Thre	ee Thousand naira Only			
Serv	red by:			
Date	e:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	 er	Revenue Co-ordinato

BILL NO: KL816134

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		5,000.00	
Thre	e Thousand naira Only			_
Serv	ed by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND F OUNCIL TRASURER, WITHOUT THESE	
PAYI	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	.010.200 .0 .00 .0	Council Treasur	er Revenue Co-	ordinato

BILL NO: KL720790

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	ee Thousand naira Only			
Serv	ved by:		<del></del>	
Date	e :			
PLE	ASE PAY DIRECTLY INTO THE UN	NDERNEATH DESIGN	ATED BANK, COLLEC	T RECEIPT AND FINAL
CER	TIFICATE OF PAYMENT FROM T	THE OFFICE OF THE C	COUNCIL TRASURER,	WITHOUT THESE YOUR
PAY	MENT IS NULL AND VOID.			
1. F	irst Bank Nig Plc, Murtala			
N	Muhammed:2004770215			
2. V	Wema bank Plc:0120153419			
3. F	irst Bank Nig Plc, Ebute-			
r	neta:2004849849			
		Council Transcus	or	Payanua Co ardinata

BILL NO: KL772571

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL767913

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	10 (4) 200 10 100 10	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL228687

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bax	_	3,000.00	
Thr	ee Thousand naira Only			
Ser	ved by:			
Dat	e:			
CER	ASE PAY DIRECTLY INTO THE UNTIFICATE OF PAYMENT FROM TOWNER TOWN TOWNER TOWNER TO THE UNITED TOWNER TOWNER TOWNER TO THE UNITED TOWNER		,	
2. \ 3. I	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849			
		Council Treasure	—— er	Revenue Co-ordinato

BILL NO: KL819935

Date: 08-02-2018

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

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

Ward: Ward A

Dear Sir/Ma

# DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	ed by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND OUNCIL TRASURER, WITHOUT THESI	
PAYI	MENT IS NULL AND VOID.		,	
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasur	er Revenue Co-	-ordinato

BILL NO: KL13620

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Di	ac .	5,000.00	
Thr	ee Thousand naira Only			
Ser	ved by:			
Dat	e :			
PLE	ASE PAY DIRECTLY INTO THE U	JNDERNEATH DESIGN	IATED BANK, COLLECT RE	CEIPT AND FINAL
CEF	RTIFICATE OF PAYMENT FROM	THE OFFICE OF THE (	COUNCIL TRASURER, WIT	HOUT THESE YOUR
PA۱	MENT 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 Transuu	ror D	avanua Ca ardinat

BILL NO: KL751814

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			<b>-</b>
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
2. V 3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL232488

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: MR ALABI

Address: BLOCK J {SHOP 13 }, IDDO MARKET Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL341886

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	SE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
"	101412007075075	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL211228

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	10 (4) 200 10 100 10	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL237687

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			<b>-</b>
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
2. V 3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL231016

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Di	uc	3,000.00	
Thr	ee Thousand naira Only			
Ser	ved by:			
Dat	e :			
PLE	ASE PAY DIRECTLY INTO THE U	JNDERNEATH DESIGN	IATED BANK, COLLECT R	ECEIPT AND FINAL
CER	RTIFICATE OF PAYMENT FROM	THE OFFICE OF THE (	COUNCIL TRASURER, WIT	THOUT THESE YOUR
PAY	MENT IS NULL AND VOID.			
1.	First Bank Nig Plc, Murtala			
١	Muhammed:2004770215			
2. \	Wema bank Plc:0120153419			
3.	First Bank Nig Plc, Ebute-			
-	meta:2004849849			
		Council Traceur	ror I	Pavanua Ca ardinat

BILL NO: KL278158

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL248885

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL241134

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Di	uc	3,000.00	
Thr	ee Thousand naira Only			
Ser	ved by:			
Dat	e :			
PLE	ASE PAY DIRECTLY INTO THE U	JNDERNEATH DESIGN	IATED BANK, COLLECT R	ECEIPT AND FINAL
CER	RTIFICATE OF PAYMENT FROM	THE OFFICE OF THE (	COUNCIL TRASURER, WIT	THOUT THESE YOUR
PAY	MENT IS NULL AND VOID.			
1.	First Bank Nig Plc, Murtala			
١	Muhammed:2004770215			
2. \	Wema bank Plc:0120153419			
3.	First Bank Nig Plc, Ebute-			
-	meta:2004849849			
		Council Traceur	ror I	Pavanua Ca ardinat

BILL NO: KL814979

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinato

BILL NO: KL786825

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	ee Thousand naira Only			
Serv	red by:			
Date	:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM T MENT IS NULL AND VOID.		•	
2. V 3. F	irst Bank Nig Plc, Murtala Juhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	<del></del> er	Revenue Co-ordinate

BILL NO: KL224886

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

			-,	
Thre	ee Thousand naira Only			
Serv	red by:			
Date	2:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Juhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	er	Revenue Co-ordinato

BILL NO: KL213259

Date: 08-02-2018

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

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

Ward: Ward A

Dear Sir/Ma

# DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Total Bus		3,000.00	
Thre	ee Thousand naira Only			
Serv	red by:			
Date	2:			
PLEA	ASE PAY DIRECTLY INTO THE UN	IDERNEATH DESIGN	ATED BANK, COLLEC	T RECEIPT AND FINAL
CER	TIFICATE OF PAYMENT FROM T	HE OFFICE OF THE C	OUNCIL TRASURER, \	WITHOUT THESE YOUR
PAY	MENT IS NULL AND VOID.			
1. F	irst Bank Nig Plc, Murtala			
Ν	/luhammed:2004770215			
2. V	Vema bank Plc:0120153419			
3. F	irst Bank Nig Plc, Ebute-			
n	neta:2004849849			
		Council Traccus	or	Payanua Co ardinata

BILL NO: KL348482

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	SE PAY DIRECTLY INTO THE UNI TIFICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.		,	
2. W 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	er	Revenue Co-ordinat

BILL NO: KL303909

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

**DEMAND NOTICE** 

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

Here under prompt payment would however be appreciated.

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

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

BILL NO: KL820494

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	10 (4) 200 10 100 10	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL759826

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	10 (4) 200 10 100 10	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL240314

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	10 (4) 200 10 100 10	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL215886

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Di	uc	3,000.00	
Thr	ee Thousand naira Only			
Ser	ved by:			
Dat	e :			
PLE	ASE PAY DIRECTLY INTO THE U	JNDERNEATH DESIGN	IATED BANK, COLLECT R	ECEIPT AND FINAL
CER	RTIFICATE OF PAYMENT FROM	THE OFFICE OF THE (	COUNCIL TRASURER, WIT	THOUT THESE YOUR
PAY	MENT IS NULL AND VOID.			
1.	First Bank Nig Plc, Murtala			
١	Muhammed:2004770215			
2. \	Wema bank Plc:0120153419			
3.	First Bank Nig Plc, Ebute-			
-	meta:2004849849			
		Council Traceur	ror I	Pavanua Ca ardinat

BILL NO: KL840767

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

**DEMAND NOTICE** 

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

Here under prompt payment would however be appreciated.

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

			-,	
Thre	ee Thousand naira Only			
Serv	red by:			
Date	2:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.		•	
2. V 3. F	irst Bank Nig Plc, Murtala Juhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL222203

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			_
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinato

BILL NO: KL841997

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	10 (4) 200 10 100 10	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL763590

Date: 08-02-2018

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

Rate Payer's Name: OLUDE

 ${\bf Address: BLOCK\ K\ \{SHOP\ 15\},\ IDDO\ MARKET}$ 

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Di	uc	3,000.00	
Thr	ee Thousand naira Only			
Ser	ved by:			
Dat	e :			
PLE	ASE PAY DIRECTLY INTO THE U	JNDERNEATH DESIGN	IATED BANK, COLLECT R	ECEIPT AND FINAL
CER	RTIFICATE OF PAYMENT FROM	THE OFFICE OF THE (	COUNCIL TRASURER, WIT	THOUT THESE YOUR
PAY	MENT IS NULL AND VOID.			
1.	First Bank Nig Plc, Murtala			
١	Muhammed:2004770215			
2. \	Wema bank Plc:0120153419			
3.	First Bank Nig Plc, Ebute-			
-	meta:2004849849			
		Council Traceur	ror I	Pavanua Ca ardinat

BILL NO: KL251215

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	10 (4) 200 10 100 10	Council Treasure	—— er	Revenue Co-ordinato

BILL NO: KL300685

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

# Dear Sir/Ma

**DEMAND NOTICE** 

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

Here under prompt payment would however be appreciated.

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

			-,	
Thre	ee Thousand naira Only			
Serv	ved by:			
Date	2:			
CER	ASE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	iirst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 iirst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	er	Revenue Co-ordinato

BILL NO: KL360519

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bax	_	3,000.00	
Thr	ee Thousand naira Only			
Ser	ved by:			
Dat	e:			
CER	ASE PAY DIRECTLY INTO THE UNTIFICATE OF PAYMENT FROM TOWNER TOWN TOWNER		,	
2. \ 3. I	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute- meta:2004849849			
		Council Treasure	—— er	Revenue Co-ordinato

BILL NO: KL241749

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bac		5,000.00	
Thre	e Thousand naira Only			_
Serv	ed by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND F OUNCIL TRASURER, WITHOUT THESE	
PAYI	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Muhammed:2004770215			
3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	.010.200 .0 .00 .0	Council Treasur	er Revenue Co-	ordinato

BILL NO: KL750900

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

**DEMAND NOTICE** 

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	SE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
"	101412007075075	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL138917

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

# DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			<b>-</b>
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
2. V 3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL674073

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			<b>-</b>
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
2. V 3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL243296

Date: 08-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

## DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		-,	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	SE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TH MENT IS NULL AND VOID.		•	
2. W 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
		Council Treasure	 er	Revenue Co-ordinato

BILL NO: KL749186

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Duc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	ASE PAY DIRECTLY INTO THE UN FIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
	10 (4) 200 10 100 10	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL150395

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			<b>-</b>
Serv	red by:			
Date	:			
			ATED BANK, COLLECT RECEIPT AND FOUNCIL TRASURER, WITHOUT THESE	
PAY	MENT IS NULL AND VOID.			
	irst Bank Nig Plc, Murtala Juhammed:2004770215			
2. V 3. F	Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute-			
n	neta:2004849849	Council Treasur	er Revenue Co-	ordinate

BILL NO: KL16639

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

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Bi	uc	3,000.00	
Thr	ee Thousand naira Only			
Ser	ved by:			
Dat	e :			
PLE	ASE PAY DIRECTLY INTO THE U	JNDERNEATH DESIGN	IATED BANK, COLLECT RI	ECEIPT AND FINAL
CER	RTIFICATE OF PAYMENT FROM	THE OFFICE OF THE (	COUNCIL TRASURER, WIT	HOUT THESE YOUR
PAY	MENT IS NULL AND VOID.			
1.	First Bank Nig Plc, Murtala		-	
ı	Muhammed:2004770215			
2. \	Wema bank Plc:0120153419			
3. 1	First Bank Nig Plc, Ebute-			
- 1	meta:2004849849			
		Council Traceur	ror [	Payanua Ca ardinat

BILL NO: KL620671

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

	Total Buc		3,000.00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
CERT	SE PAY DIRECTLY INTO THE UN TIFICATE OF PAYMENT FROM TI MENT IS NULL AND VOID.		,	
2. V 3. F	irst Bank Nig Plc, Murtala Muhammed:2004770215 Vema bank Plc:0120153419 irst Bank Nig Plc, Ebute- neta:2004849849			
"	101412007075075	Council Treasure	<del></del> er	Revenue Co-ordinato

BILL NO: KL720287

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJI SHEHU Address: BLOCK J {SHOP 8 }, IDDO MARKET

Ward: Ward A

**DEMAND NOTICE** 

### Dear Sir/Ma

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

Here under prompt payment would however be appreciated.

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

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