

**BILL NO: KL754422**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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

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

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

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

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

BILL NO: KL233625  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

BILL NO: KL622180  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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	Charges	0.00
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Three Thousand naira Only

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL724349  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

BILL NO: KL740932  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

**BILL NO: KL723119**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

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**BILL NO: KL17794**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: SALAWU ODE**

**Address: BLOCK C {SHOP 5 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

BILL NO: KL866835  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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**BILL NO: KL729771**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALHAJI ALLI OSENI**

**Address: BLOCK J {SHOP 9 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

BILL NO: KL996739  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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**BILL NO: KL236476**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALH IBRAHIM MOHAMMED**

**Address: BLOCK Y (SHOP 22), IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

BILL NO: KL854742  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
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Rate Payer's Name: MRS F.A OKUBOLE  
Address: BLOCK K {SHOP 12 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL358935  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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**BILL NO: KL238805**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: J. SHOYEMI**

**Address: BLOCK K {SHOP 6 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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**BILL NO: KL754739**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: E.S. SHOKALU**

**Address: BLOCK S {SHOP 4}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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**BILL NO: KL751012**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: LUKMAN**

**Address: BLOCK G {SHOP 2 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

BILL NO: KL249500  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

BILL NO: KL355265  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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**BILL NO: KL869462**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: SAMUEL OGECHUKWAJU**

**Address: BLOCK H {SHOP 9 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

BILL NO: KL217060  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

## DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

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

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

**BILL NO: KL857071**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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

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

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

BILL NO: KL234426

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

## DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL246240

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

## DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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PAYMENT.

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

**BILL NO: KL222557**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.



**BILL NO: KL231631**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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

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PAYMENT.

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

**BILL NO: KL864189**

**Date: 10-02-2018**

**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.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
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 : \_\_\_\_\_

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

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

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

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

**BILL NO: KL277841**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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

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

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

**BILL NO: KL732100**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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

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

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

**BILL NO: KL245122**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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

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

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

**BILL NO: KL207445**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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

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

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

**BILL NO: KL624266**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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

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

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

**BILL NO: KL785614**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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



**BILL NO: KL272568**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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

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

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

**BILL NO: KL302194**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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

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

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

**BILL NO: KL263438**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ADELEKO**

**Address: BLOCK C {SHOP 1 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

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

**BILL NO: KL334489**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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

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

**BILL NO: KL718777**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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

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

**BILL NO: KL736758**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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

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

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

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

**BILL NO: KL615490**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL243612**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.



**BILL NO: KL853307**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL253674**

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

**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL756267**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: SULEIMAN**

**Address: BLOCK G {SHOP 3 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL818165**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: H.A SHOREMEKIN**

**Address: BLOCK P {SHOP 4}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL835811**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: KOJO OBABIOLORUN KOSI**

**Address: BLOCK L {SHOP 7}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL342483**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL275512**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL789154**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: Y BADEKALE**

**Address: BLOCK A {SHOP 4}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.



**BILL NO: KL772235**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL683185**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL726957**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL722020**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL742050**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MUNIRAT**

**Address: BLOCK E {SHOP 3 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL247954**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL821407**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL621267**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: YAHYAH ALLI**

**Address: BLOCK P {SHOP 5}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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

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

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



**BILL NO: KL368427**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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

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

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

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL767298**

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

**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL818761**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL725746**

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

**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

## **DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL246854**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL683800**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ADUKE**

**Address: BLOCK D {SHOP 5 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL614056**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ABDULLAHI**

**Address: BLOCK J {SHOP 14 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL223470**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: S. AJOKI**

**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.

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

Three Thousand naira Only

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

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.



**BILL NO: KL766366**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL661867**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL222818**

**Rate Payer's Name: ALH IDRIS TENIOLA & ALH SIKIRAT EGEKUNLE**

**Date: 10-02-2018**

**Address: BLOCK Y(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.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL210613**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL207128**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL747472**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL754683**

**Date: 10-02-2018**

**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**

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL853643**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.



**BILL NO: KL743876**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: OLAREWAJU**

**Address: BLOCK B {SHOP 10}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL677241**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL347122**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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

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

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

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

**BILL NO: KL278661**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL746503**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL614653**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: I.T. BANWO**

**Address: BLOCK R {SHOP 1}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL221886**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL865121**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: BOLARINWA J O**

**Address: BLOCK Y {SHOP 13 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.



**BILL NO: KL250283**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ADEYEMI**

**Address: BLOCK E {SHOP 9 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL838140**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: AMOPE**

**Address: BLOCK F {SHOP 3 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL862792**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: OLUDE**

**Address: BLOCK G {SHOP 9 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL786210**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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Council Treasurer

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**BILL NO: KL222314**

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

**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL263755**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: IBRAHIM**

**Address: BLOCK L {SHOP 6}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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Council Treasurer

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**BILL NO: KL250600**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALHAJI KAREEM HARUNA**

**Address: BLOCK J {SHOP 1 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL341309**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ONIGBANJO**

**Address: BLOCK A {SHOP 9}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

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Council Treasurer

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PAYMENT.

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**BILL NO: KL852096**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MRS BAKARE**

**Address: BLOCK Y {SHOP 5 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL822246**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: A. OBANLERO**

**Address: BLOCK E {SHOP 8 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL675713**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: S. AJOKE**

**Address: BLOCK L {SHOP 4}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL356737**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: AKITI O**

**Address: BLOCK Y {SHOP 4 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL753822**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: S. OLUAKE**

**Address: BLOCK P {SHOP 3}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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

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

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

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

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

**BILL NO: KL205675**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL671314**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL815575**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.



**BILL NO: KL232171**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: SIDIKAT**

**Address: BLOCK K {SHOP 10 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL349060**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL226656**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL333632**

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

**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL743559**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL854425**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL351501**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: OLUADE**

**Address: BLOCK D {SHOP 8 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL752130**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.



**BILL NO: KL300648**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL335067**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL814415**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL738286**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL236159**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL615286**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL235656**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALH SIDIKAT**

**Address: BLOCK Y {SHOP 11 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

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

**BILL NO: KL614671**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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

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

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

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notice, legal proceedings may be taken immeediately.



**BILL NO: KL333911**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL817904**

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

**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL817308**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: AJIKE**

**Address: BLOCK K {SHOP 16}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL730870**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL814420**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL618527**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: T. OYEBOLA**

**Address: BLOCK O {SHOP 1}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL219054**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL229842**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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



**BILL NO: KL769310**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MODINAT**

**Address: BLOCK R {SHOP 6}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL753640**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL839370**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ODEYARE**

**Address: BLOCK K {SHOP 7 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL613626**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL303592**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL740615**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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

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

**BILL NO: KL813246**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL623092**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.



**BILL NO: KL337228**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL770521**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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

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

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

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

**BILL NO: KL622831**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL812650**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL734112**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALH SIDEKU**

**Address: BLOCK B {SHOP 6}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL737671**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL752909**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL226041**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.



**BILL NO: KL247451**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL282648**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL351780**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL213855**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL280487**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: HAMMED**

**Address: BLOCK G {SHOP 1 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL617895**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: DAUDA**

**Address: BLOCK F {SHOP 9 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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Council Treasurer

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**BILL NO: KL335756**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: EZE CHUBUEZE**

**Address: BLOCK S {SHOP 2}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL866518**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL684731**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: JANET AINA**

**Address: BLOCK B {SHOP 9 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL870059**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL718461**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: AYOKA**

**Address: BLOCK K {SHOP 20}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL733497**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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

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

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

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

**BILL NO: KL229302**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL210371**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL738603**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL816749**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.



**BILL NO: KL239085**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL855357**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL317697**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL219259**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL750696**

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

**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

## **DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL353122**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL346265**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: DAVID**

**Address: BLOCK C {SHOP 2 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL271972**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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



**BILL NO: KL730553**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL280170**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL613347**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL212402**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL816134**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL720790**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: SAWYER**

**Address: BLOCK E {SHOP 1 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL772571**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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

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

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

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

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

**BILL NO: KL767913**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.



**BILL NO: KL228687**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL819935**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL13620**

**Rate Payer's Name: HAMZA ISIAKA & NDUBISI ORJI**

**Date: 10-02-2018**

**Address: BLOCK P {SHOP 7}, IDDO MARKET**

**Year of Billing: 2018**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL751814**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL232488**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL341886**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL211228**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL237687**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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



**BILL NO: KL231016**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL278158**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL248885**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL241134**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL814979**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL786825**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL224886**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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

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

**BILL NO: KL213259**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: R. ADUKE**

**Address: BLOCK N {SHOP 4}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.



**BILL NO: KL348482**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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

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

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

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

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

**BILL NO: KL303909**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL820494**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL759826**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL240314**

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

**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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**BILL NO: KL215886**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: A. AHMED**

**Address: BLOCK F {SHOP 6 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL840767**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALH S SIDIKU**

**Address: BLOCK Y(SHOP 2), IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL222203**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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Council Treasurer

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PAYMENT.

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



**BILL NO: KL841997**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: S. JAYI .1.**

**Address: BLOCK V {SHOP 4}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL763590**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: OLUDE**

**Address: BLOCK K {SHOP 15}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL251215**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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**BILL NO: KL300685**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: D. AYOMALE**

**Address: BLOCK F {SHOP 1 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL360519**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: IMNA GARUBA**

**Address: BLOCK U {SHOP 3}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

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Council Treasurer

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**BILL NO: KL241749**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: S.A ODEYEMI**

**Address: BLOCK K {SHOP 8 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL750900**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: M. SHOMEFUN**

**Address: BLOCK U {SHOP 2}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL138917**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL674073**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL243296**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL749186**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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

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

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

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

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

**BILL NO: KL150395**

**Date: 10-02-2018**

**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.

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL16639**

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

**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL620671**

**Date: 10-02-2018**

**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**

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL720287**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALHAJI SHEHU**

**Address: BLOCK J {SHOP 8 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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