

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.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	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: KL233625

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: JOHN O. EZENDUKA

Address: BLOCK R {SHOP 4}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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Three Thousand naira Only

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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

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: _____

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--

BILL NO: KL724349

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: O. ODEDEJI

Address: BLOCK K {SHOP 22}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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Date : _____

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--

Rate Payer's Name: 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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Three Thousand naira Only

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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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Date: 10-02-2018
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Council Treasurer

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

--

BILL NO: KL866835

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: A.S. YAKUB

Address: BLOCK F {SHOP 5 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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notice, legal proceedings may be taken immeediately.

--

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 SANNI
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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--

BILL NO: KL854742

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: BABATUNDE M

Address: BLOCK T {SHOP 10 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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--

BILL NO: KL358935

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MRS F.A OKUBOLE

Address: BLOCK K {SHOP 12 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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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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--

BILL NO: KL355265

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MALLAM IDI

Address: BLOCK F {SHOP 3}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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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

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--

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

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--

BILL NO: KL234426

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: FUNMILAYO .O.

Address: BLOCK N {SHOP 1}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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

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: KL246240

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: H.E. OLUYINKA

Address: BLOCK K {SHOP 4 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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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.

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

Here under prompt payment would however be appreciated.

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

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

Six Thousand naira Only

Served by: _____

Date : _____

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

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.

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

Three Thousand naira Only

Served by: _____

Date : _____

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PAYMENT.

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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.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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

Dear Sir/Ma

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

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

Served by: _____

Date : _____

1. First Bank Nig Plc, Murtala Muhammed:2004770215
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--

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

BILL NO: KL785614

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

Three Thousand naira Only

Served by: _____

Date : _____

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

Council Treasurer

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PAYMENT.

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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.

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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

Dear Sir/Ma

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

Served by: _____

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- Council Treasurer

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--

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

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

Here under prompt payment would however be appreciated.

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

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

Dear Sir/Ma

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

Served by: _____

Date : _____

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

--

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

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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

Dear Sir/Ma

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

Served by: _____

Date : _____

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

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

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

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Served by: _____

Date : _____

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PAYMENT.

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

Dear Sir/Ma

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

Served by: _____

Date : _____

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

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

--

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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

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

Served by: _____

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--

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

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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

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

Council Treasurer

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: 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

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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

Dear Sir/Ma

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

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

Served by: _____

Date : _____

1. First Bank Nig Plc, Murtala Muhammed:2004770215
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If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immediately.

--

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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PAYMENT.

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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

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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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

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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

BILL NO: KL722020

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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

BILL NO: KL821407
Date: 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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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	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: 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

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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.

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

Three Thousand naira Only

Served by: _____

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

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

Three Thousand naira Only

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

Dear Sir/Ma

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

Served by: _____

Date : _____

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

--

BILL NO: KL725746

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: AYINKE .S.

Address: BLOCK L {SHOP 10}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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

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

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

Served by: _____

Date : _____

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

--

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

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

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S/N	DESCRIPTION	AMOUNT
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	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Served by: _____

Date : _____

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--

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

BILL NO: KL661867

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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--

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

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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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Council Treasurer

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--

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

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

Here under prompt payment would however be appreciated.

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

--

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

Dear Sir/Ma

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

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

Served by: _____

Date : _____

1. First Bank Nig Plc, Murtala Muhammed:2004770215
2. Wema bank Plc:0120153419
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Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

Three Thousand naira Only

Served by: _____

Date : _____

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PAYMENT.

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--

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

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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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

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

Here under prompt payment would however be appreciated.

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

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

Here under prompt payment would however be appreciated.

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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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.

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

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

Here under prompt payment would however be appreciated.

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

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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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

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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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

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

Here under prompt payment would however be appreciated.

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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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

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

BILL NO: KL222314

Date: 10-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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

DEMAND NOTICE

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

Three Thousand naira Only

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--

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

DEMAND NOTICE

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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

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

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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 : _____

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: 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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	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: KL675713

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: S. AJOKI

Address: BLOCK L {SHOP 4}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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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

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

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--

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.

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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

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

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

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--

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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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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--

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

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

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

Three Thousand naira Only

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Council Treasurer

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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

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

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

Three Thousand naira Only

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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: 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

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

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

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Council Treasurer

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--

BILL NO: KL333632

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MRS S.I UGO

Address: BLOCK I {SHOP 5 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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

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--

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

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

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

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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S/N	DESCRIPTION	AMOUNT
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--

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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--

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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--

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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--

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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--

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

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--

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

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--

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

DEMAND NOTICE

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

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--

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

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

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

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S/N	DESCRIPTION	AMOUNT
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	Penalty	0.00
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--

BILL NO: KL817904

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: A. ADEDOYIN

Address: BLOCK R {SHOP 3}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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--

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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--

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

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--

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

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--

BILL NO: KL618527

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: T. OYEGBOLA

Address: BLOCK O {SHOP 1}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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--

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

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--

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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--

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

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--

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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--

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

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--

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

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--

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

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--

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

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--

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

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--

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

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--

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

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--

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

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--

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

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

Here under prompt payment would however be appreciated.

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

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

Here under prompt payment would however be appreciated.

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

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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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

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

Here under prompt payment would however be appreciated.

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

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

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

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

Three Thousand naira Only

Served by: _____

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--

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

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Council Treasurer

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

Three Thousand naira Only

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--

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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	Penalty	0.00
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--

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

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

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

Three Thousand naira Only

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Date : _____

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Council Treasurer

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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

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

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

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Date : _____

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notice, legal proceedings may be taken immeediately.

--

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

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

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

DEMAND NOTICE

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

Three Thousand naira Only

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Council Treasurer

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--

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

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

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

Three Thousand naira Only

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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

DEMAND NOTICE

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--

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
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--

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

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--

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

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--

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

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--

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

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--

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

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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: 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

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	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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3. First Bank Nig Plc, Ebute-meta:2004849849

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.

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

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

Here under prompt payment would however be appreciated.

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

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

Here under prompt payment would however be appreciated.

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	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: KL750696

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: M. ADUKE

Address: BLOCK T {SHOP 3}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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notice, legal proceedings may be taken immeediately.

--

BILL NO: KL353122

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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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

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

Here under prompt payment would however be appreciated.

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

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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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

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

Here under prompt payment would however be appreciated.

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

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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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

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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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

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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.

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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--

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

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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--

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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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	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: KL13620

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: HAMZA ISIAKA & NDUBISI ORJI

Address: BLOCK P {SHOP 7}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

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Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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--

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

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

Here under prompt payment would however be appreciated.

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

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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

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

Three Thousand naira Only

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--

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

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

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--

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

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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Council Treasurer

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--

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
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	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: 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

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

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

Three Thousand naira Only

Served by: _____

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Council Treasurer

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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

DEMAND NOTICE

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

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--

BILL NO: KL348482

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

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

Dear Sir/Ma

DEMAND NOTICE

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

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--

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

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--

BILL NO: KL820494

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

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

Dear Sir/Ma

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Three Thousand naira Only

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--

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

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--

BILL NO: KL240314

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ALH R. BAKARE

Address: BLOCK N {SHOP 4}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

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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

DEMAND NOTICE

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--

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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Three Thousand naira Only

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--

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

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--

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

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

Here under prompt payment would however be appreciated.

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

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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

DEMAND NOTICE

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

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

Three Thousand naira Only

Served by: _____

Date : _____

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--

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

DEMAND NOTICE

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

Three Thousand naira Only

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--

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

DEMAND NOTICE

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

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

Three Thousand naira Only

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Date : _____

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--

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

DEMAND NOTICE

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

Three Thousand naira Only

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--

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

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

Three Thousand naira Only

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--

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

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

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
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--

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

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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
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	Total Due	3,000.00

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--

BILL NO: KL16639

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: OKPALA & CHRISTOPHER

Address: BLOCK K {SHOP 9 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

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