BILL NO: KL754422
Date: 10-02-2018
Year of Billing: 2018

Rate Payer's Name: D. ADIGUN

Address: BLOCK A {SHOP 7}, IDDO MARKET

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :	
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TWITHOUT THESE YOUR PAYMENT IS NULL AND VOID.	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	
 Council Treat	 asurer

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

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

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :	
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLE AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	
 Council T	reasurer

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

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

Rate Payer's Name: AREMU YUSUF

Address: BLOCK I {SHOP 8 }, IDDO MARKET

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :	
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATION AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	
	 Council Treasurer

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

BILL NO: KL724349

Date: 10-02-2018

Year of Billing: 2018

Council Treasurer

Rate Payer's Name: O. ODEDEJI

Address: BLOCK K {SHOP 22}, IDDO MARKET

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Serve	ed by:
Date	;
AND	SE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, HOUT 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

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

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

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

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :	
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLE AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	
 Council T	reasurer

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

BILL NO: KL723119
Date: 10-02-2018
Year of Billing: 2018

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

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :	
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL T WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	
Council Tre	asurer

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

BILL NO: KL17794

Date: 10-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :			

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

Three Thousand naira Only

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

	_
Council Treasurer	

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

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Inree Inousand naira Only
Served by:
Date :

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 Transurer	

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

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

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Served by:	
Date :	
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLEC AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	
 Council Ti	 reasurer

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

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

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

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	·	
Serv	ed by:	
Date	2:	
AND	ASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLE FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL HOUT THESE YOUR PAYMENT IS NULL AND VOID.	
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	

Council Treasurer

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

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

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Served by:	
Date :	
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	
Council Tre	 easurer

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

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

Rate Payer's Name: BABATUNDE M

Address: BLOCK T {SHOP 10 }, IDDO MARKET

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :	
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE CWITHOUT THESE YOUR PAYMENT IS NULL AND VOID.	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	
Cc	ouncil Treasurer

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

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

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :	-
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLE AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCI WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	
 Council 1	Treasurer

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

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT	
1	SHOP RATE PERMIT/LOCK-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 :	
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

Three Thousand naira Only

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

Council	Treasurer

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

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

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :	
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLE AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	
 Council T	reasurer

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

BILL NO: KL751012 Date: 10-02-2018 Year of Billing: 2018

Rate Payer's Name: LUKMAN

Address: BLOCK G {SHOP 2 }, IDDO MARKET

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :	
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL T WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	
Council Tre	asurer

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

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

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

Three Thousand naira Only

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Serve	ed by:
Date	v:
AND	SE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER HOUT THESE YOUR PAYMENT IS NULL AND VOID.
	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419

Council Treasurer

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

BILL NO: KL355265

Date: 10-02-2018

Year of Billing: 2018

Council Treasurer

Rate Payer's Name: MALLAM IDI

Address: BLOCK F {SHOP 3}, IDDO MARKET

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Serv	ed by:
Date	;
AND	SE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, HOUT THESE YOUR PAYMENT IS NULL AND VOID.
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849

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

			ľ

BILL NO: KL869462
Date: 10-02-2018
Year of Billing: 2018

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

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :	
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATION AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.	
 First Bank Nig Plc, Murtala Muhammed:200477021 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	5
	Council Treasurer

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

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

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

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :	
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TWITHOUT THESE YOUR PAYMENT IS NULL AND VOID.	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	
 Council Tre	

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

BILL NO: KL857071
Date: 10-02-2018
Year of Billing: 2018

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

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :	
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL T WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	
Council Tre	asurer

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

BILL NO: KL234426
Date: 10-02-2018
Year of Billing: 2018

Council Treasurer

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

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Served by:	
Date :	
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TR WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 	
3. First Bank Nig Plc, Ebute-meta:2004849849	

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

BILL NO: KL246240
Date: 10-02-2018
Year of Billing: 2018

Council Treasurer

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

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :	
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECAND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRAS 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	

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

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

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :	
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TWITHOUT THESE YOUR PAYMENT IS NULL AND VOID.	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	
 Council Tre	

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

BILL NO: KL231631
Date: 10-02-2018
Year of Billing: 2018

Council Treasurer

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

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :	
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RAND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRAWITHOUT THESE YOUR PAYMENT IS NULL AND VOID.	
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	

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

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

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

Six Thousand naira Only

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

Council Treasurer

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

BILL NO: KL277841 Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: B. KOLAWOLE

Address: BLOCK I {SHOP 1 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :			

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

Three Thousand naira Only

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

Council Treasurer

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

BILL NO: KL732100 Date: 10-02-2018

Council Treasurer

Year of Billing: 2018

Rate Payer's Name: BALOGUN A

Address: BLOCK Y {SHOP 18 }, IDDO MARKET

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Serv	ed by:
Date	:
AND	SE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, HOUT THESE YOUR PAYMENT IS NULL AND VOID.
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419
3.	First Bank Nig Plc, Ebute-meta:2004849849

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

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.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :			

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

Three Thousand naira Only

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

Council Treasurer

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

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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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Data :			

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

Three Thousand naira Only

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

Council Treasurer

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

BILL NO: KL624266 Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: USMAN IDRIS

Address: BLOCK Y {SHOP 6 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

hree Thousand naira Only	
erved 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.

BILL NO: KL785614

Date: 10-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	
Served by:	
Date :	

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

Council Treasurer

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

BILL NO: KL272568

Date: 10-02-2018

Year of Billing: 2018

Address: BLOCK G {SHOP 5 }, IDDO MARKET

Rate Payer's Name: OLUDE MONDAY

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

hree Thousand naira Only	
erved by:	
ate :	

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.

Rate Payer's Name: W.S. SHITTA

Address: BLOCK Q {SHOP 1}, IDDO MARKET

Date: 10-02-2018

Year of Billing: 2018

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thous	sand naira Only		
Served by: _			
Date :			
Jute			

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.

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
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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.

Rate Payer's Name: S. ARIKE Date: 10-02-2018
Address: BLOCK K {SHOP 25}, IDDO MARKET Year of Billing: 2018

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

Three Thousand naira Only

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

Council Treasurer

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

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.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :			

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

Three Thousand naira Only

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

Council Treasurer

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

BILL NO: KL736758

Date: 10-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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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Nato ·			

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

Three Thousand naira Only

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

Council Treasurer

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

BILL NO: KL615490 Date: 10-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

BILL NO: KL243612
Date: 10-02-2018
Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :			

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

Three Thousand naira Only

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

Council Treasurer

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

BILL NO: KL853307
Date: 10-02-2018
Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

hree Thousand naira Only
erved 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.

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Carvad 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

Three Thousand naira Only

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

Council Treasurer

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

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 ·	

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.

BILL NO: KL818165
Date: 10-02-2018
Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	

Served by: _____

Date :			

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

Council Treasurer

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

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

Served by: _			
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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

Three Thousand naira Only

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

Council Treasurer

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

BILL NO: KL275512 Date: 10-02-2018 Year of Billing: 2018

Rate Payer's Name: S. BALOGUN

Address: BLOCK U {SHOP 5}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 hv.			

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

Three Thousand naira Only

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

Council Treasurer

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

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

Served by:			

Date:

PLEASE DAY DIRECTLY INTO THE LINDERNEATH DESIGNATED BANK COLLECT REC

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

Three Thousand naira Only

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

Council Treasurer

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

BILL NO: KL772235 Date: 10-02-2018

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.

Here under prompt payment would however be appreciated.

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

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.

Here under prompt payment would however be appreciated.

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

Three Thousand	l naira Only
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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.

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

Served by: _			
, -			

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

Three Thousand naira Only

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

Council Treasurer

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

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

Address: BLOCK H {SHOP 11 }, IDDO MARKET

Rate Payer's Name: G.I. AKINKANNI

Ward: Ward A

Dear Sir/Ma

I

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _			
Date :			

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

Council Treasurer

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

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

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

Here under prompt payment would however be appreciated.

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

inree inousand naira Only		

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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- 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.

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.

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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 :			

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.

BILL NO: KL821407
Date: 10-02-2018
Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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.

Here under prompt payment would however be appreciated.

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

Three Thousa	nd naira Only	
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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.

BILL NO: KL368427 Date: 10-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :	 	 	

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.

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MRS A OGUN

Address: BLOCK B {SHOP 7], IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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Ihroo	Ihousand	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.

Date: 10-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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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Served by: _			
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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.

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.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :			

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.

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

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	

Served by: _____

Date :			
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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- 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.

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

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :			

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.

I		

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ABDULLAHI

Address: BLOCK J {SHOP 14 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

ı	nree	Inousand	naira	Only	
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Served by: _			
Date :			

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- 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.

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: S. AJOKE

Address: BLOCK R {SHOP 6}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand	d naira O	nly
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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

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

I		

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: G. AGBEDE

Address: BLOCK F {SHOP 7 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand	i naira O	nly
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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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- 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.

BILL NO: KL661867 Date: 10-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 :

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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- 2. Wema bank Plc:0120153419

Three Thousand naira Only

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

_____Council Treasurer

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

Date: 10-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND

NOTICE

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

Here under prompt payment would however be appreciated.

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

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

•	Name: ALHAJI MAIGARI JAIYE CK T {SHOP 4}, IDDO MARKET A		BILL NO: KL2 Date: 10-02-2 Year of Billin
/Ma		DEMAND NOTIC	`F
	under prompt payment would ho	wever be appreciated	d.
		ANACHINIT	
	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-		
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	3,000.00	
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	3,000.00 0.00 0.00 3,000.00 0.00	
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	3,000.00 0.00 0.00 3,000.00	
S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	3,000.00 0.00 0.00 3,000.00 0.00	
s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
s/N 1 hree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	

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: KL207128** Rate Payer's Name: MRS E.A. ODENIRAN Date: 10-02-2018 Address: BLOCK K {SHOP 19}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL747472** Date: 10-02-2018 Rate Payer's Name: MUNIRAT SHOAGA Address: BLOCK Y {SHOP 12 }, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL754683** Rate Payer's Name: ALHAJI MUSTOPHER ADEYEMI Date: 10-02-2018 Address: BLOCK K {SHOP 14}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

	If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.				
ress:		Name: ALHAJA BOLANLE BELLO CK H {SHOP 12 }, IDDO MARKET		BILL NO: KL8536 Date: 10-02-2018 Year of Billing: 20	
r Sir/	Ма				
			DEMAND NOT	ICE	
		to inform you of your indebtedr			
	lere u	nder prompt payment would ho DESCRIPTION			
	lere u	nder prompt payment would ho	wever be appreciated		
	S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated		
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00		
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	AMOUNT 3,000.00 0.00		
	S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	### AMOUNT 3,000.00 0.00 0.00		
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00		
H	S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00		
H	S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	d.	
H T S	S/N 1 three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	d.	

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

Council	Treasurer

			ly.
-	lame: OLAREWAJU CK B {SHOP 10}, IDDO MARKET		BILL NO: KL743870 Date: 10-02-2018 Year of Billing: 201
/Ma		DEMAND NOTICE	
This is	to inform you of your indebtedn	ess to LAGOS MAINLAND	as noted.
Here u	nder prompt payment would hov		as noted.
Here u		wever be appreciated.	as noted.
Here u	nder prompt payment would hove the prompt payment would hove the permit of the permit	wever be appreciated. AMOUNT	as noted.
Here u	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	AMOUNT 3,000.00	as noted.
Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	AMOUNT 3,000.00 0.00	as noted.
Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty	wever be appreciated. AMOUNT 3,000.00 0.00 0.00	as noted.

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

Council	Treasurer

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

BILL NO: KL677241 Date: 10-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Inree	inousand	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	

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL347122** Date: 10-02-2018 Rate Payer's Name: F. OLASENI Address: BLOCK P {SHOP 8}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

		If payment is not made within 2: notice, legal proceedings r		
-	00	ame: E.D. OLUSANYA K F {SHOP 4 }, IDDO MARKET		BILL NO: KL278661 Date: 10-02-2018 Year of Billing: 2018
ir/Ma				
			DEMAND NOTICE	
This	is	to inform you of your indebtedn	ess to LAGOS MAINLANI	D as noted.
Here	u	nder prompt payment would ho	wever be appreciated.	
		nder prompt payment would ho	wever be appreciated. AMOUNT	
S/		DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	AMOUNT	
S/		DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	AMOUNT 3,000.00	
S/		DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	AMOUNT 3,000.00 0.00	
S/		DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	
S/		DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	
1	N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	
s/ 1	N e	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
s/ 1	N e	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Three	N e ed	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Three Serve Date PLEA AND	ed SE FI	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 NEATH DESIGNATED BANKOM THE OFFICE OF THE	 NK, COLLECT RECEIPT

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL746503** Date: 10-02-2018 Rate Payer's Name: S. PELEWURA Address: BLOCK O {SHOP 7 }, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

		If payment is not made within 23 notice, legal proceedings n	-	
-	LOC	lame: I.T. BANWO CK R {SHOP 1}, IDDO MARKET		BILL NO: KL61465 Date: 10-02-2018 Year of Billing: 201
r/M	a		DEMAND NOTICE	
-				
		to inform you of your indebtedn		as noted.
Her	e u			as noted.
Her	e u	nder prompt payment would hov	wever be appreciated.	as noted.
Her	e u	nder prompt payment would hove the prompt payment would hove the permit of the permit	wever be appreciated. AMOUNT	as noted.
Her	e u	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	AMOUNT 3,000.00	as noted.
Her	e u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	AMOUNT 3,000.00 0.00	as noted.
Her	e u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty	AMOUNT 3,000.00 0.00 0.00	as noted.
Her	e u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	as noted.
S,	e u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 0.00	as noted.
Her S, 1	e u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Her S, 1	e u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Her S, 1	e u /N ee	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
S, 1 Thr Serv	e u /N ee ved	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Herr Serv Dat	e u /N ee ved e:	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 NEATH DESIGNATED BANK ROM THE OFFICE OF THE	K, COLLECT RECEIPT

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

Council	Treasurer

	notice, legal proceedings r	1 days of the date of this may be taken immeediate	
			BILL NO: KL22
-	Name: Y. A. SHITTU CK B {SHOP 4 }, IDDO MARKET A		Date: 10-02-20 Year of Billing:
r/Ma		DEMAND NOTICE	
This is	to inform you of your indebtedn	ess to LAGOS MAINLAND	as noted.
Here ι	under prompt payment would ho	wever be appreciated.	as noted.
Here ι			as noted.
Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	as noted.
Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00	as noted.
Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	AMOUNT 3,000.00 0.00	as noted.
Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	as noted.
Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	as noted.
S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	as noted.
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 0.00 3,000.00	

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

Council	Treasurer

		If payment is not made within 2 notice, legal proceedings r	•	
-	LOC	lame: BOLARINWA J O CK Y {SHOP 13 }, IDDO MARKET		BILL NO: KL865 Date: 10-02-201 Year of Billing: 2
Sir/M	la			
			DEMAND NOTICE	
Thi	s is	to inform you of your indebtedn		as noted.
Her	re u	to inform you of your indebtedn	wever be appreciated.	o as noted.
Her	re u 5/N		ess to LAGOS MAINLAND) as noted.
Her S	re u 5/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	O as noted.
Her S	re u 5/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	wever be appreciated. AMOUNT 3,000.00	O as noted.
Her S	re u 5/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	wever be appreciated. AMOUNT 3,000.00 0.00	O as noted.
Her S	re u 5/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	wever be appreciated. AMOUNT 3,000.00 0.00 0.00	O as noted.
Her S	re u 5/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 3,000.00	o as noted.
Her S 1	re u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Her S 1	re u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	

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

Council	Treasurer

		If payment is not made within 2 notice, legal proceedings r	•	
ress	•	Name: ADEYEMI CK E {SHOP 9 }, IDDO MARKET		BILL NO: KL2502 Date: 10-02-2012 Year of Billing: 2
r Sir,	/Ma			
7	Γhis is	to inform you of your indebtedn	DEMAND NOTICE less to LAGOS MAINLAND	as noted.
	Here u	inder prompt payment would ho	wever be appreciated.	as noted.
	Here u		ess to LAGOS MAINLAND	as noted.
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	as noted.
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	wever be appreciated. AMOUNT 3,000.00	as noted.
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	ess to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00	as noted.
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty	ess to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00 0.00	as noted.
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 3,000.00	as noted.
1	S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
1 3	S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	ess to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	

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

Council	Treasurer

		If payment is not made within 2: notice, legal proceedings n	-	
-	BLO	Name: AMOPE CK F {SHOP 3 }, IDDO MARKET		BILL NO: KL838140 Date: 10-02-2018 Year of Billing: 2018
Dear Sir/	Ma		DEMAND NOTICE	
	lere u	to inform you of your indebtedninder prompt payment would how		
	1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
		Arrears	0.00	
		Penalty	0.00	
		Grand Total	3,000.00	
		Charges	0.00	
		Total Due	3,000.00	
Т	hree	Total Due Thousand naira Only	3,000.00	
		<u> </u>		
S	erved	Thousand naira Only		

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

Council	Treasurer

		If payment is not made within 2: notice, legal proceedings n	-	
-	BLO	Name: OLUDE CK G {SHOP 9 }, IDDO MARKET		BILL NO: KL862792 Date: 10-02-2018 Year of Billing: 2018
Dear Sir/	Ma			
			DEMAND NOTICE	
		to inform you of your indebtedn		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	
Т	hree	Thousand naira Only		
		·		
5	erveo	l by:		
D	ate :			
А	ND F	E PAY DIRECTLY INTO THE UNDERI INAL CERTIFICATE OF PAYMENT F DUT THESE YOUR PAYMENT IS NUI	ROM THE OFFICE OF THE O	
•	viiii	OF THESE TOOK FATIVILING IS NOT	LL 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

	If payment is not made within 2 notice, legal proceedings r	-	
•	Name: CHUKWUMA & UCHNNA CK Y {SHOP 16 }, IDDO MARKET		BILL NO: KL78 Date: 10-02-20 Year of Billing
·/Ma		DEMAND NOTICE	
This is	to inform you of your indebtedn	ess to LAGOS MAINLAND	as noted.
Here ເ	nder prompt payment would ho	wever be appreciated.	
S/N	DESCRIPTION	AMOUNT	
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
	Arrears	0.00	
	Penalty	0.00	
	Grand Total	3,000.00	
	Charges	0.00	
	Total Due	3,000.00	
Tl	The success of the class Control		
inree	Thousand naira Only		
Served	I by:		
Date :			
DIEVO			
AND F	E PAY DIRECTLY INTO THE UNDER INAL CERTIFICATE OF PAYMENT F DUT THESE YOUR PAYMENT IS NU	ROM THE OFFICE OF THE C	
AND F WITH(INAL CERTIFICATE OF PAYMENT F	ROM THE OFFICE OF THE C LL AND VOID.	

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

Council Treasurer

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 immeediately. **BILL NO: KL222314** Date: 10-02-2018 Rate Payer's Name: AUSTINE ILOABUEKE Address: BLOCK C {SHOP 4 }, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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 1	reasurer

		If payment is not made within 2 notice, legal proceedings r	•	
dress:		lame: IBRAHIM CK L {SHOP 6}, IDDO MARKET		BILL NO: KL26375 Date: 10-02-2018 Year of Billing: 201
ar Sir/	'Ma			
			DEMAND NOTICE	
ŀ	-	nder prompt payment would ho	wever be appreciated. AMOUNT	
F	-	· · · · ·		
F	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	AMOUNT	
ŀ	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00	
ŀ	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	AMOUNT 3,000.00 0.00	
F	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty	AMOUNT 3,000.00 0.00 0.00	
F	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	
Т	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
T	s/N 1 hree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL250600** Rate Payer's Name: ALHAJI KAREEM HARUNA Date: 10-02-2018 Address: BLOCK J {SHOP 1 }, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

			ly.
-	ame: ONIGBANJO K A {SHOP 9}, IDDO MARKET		BILL NO: KL341309 Date: 10-02-2018 Year of Billing: 201
/Ma		DEMAND NOTICE	
11113 13	to inform you of your maebtean	ess to LAGOS MAINLAND	as noted.
Here u	nder prompt payment would hov	wever be appreciated.	as noted.
Here u	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP-		as noted.
S/N	nder prompt payment would hov	wever be appreciated. AMOUNT	as noted.
S/N	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	AMOUNT 3,000.00	as noted.
S/N	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	AMOUNT 3,000.00 0.00	as noted.
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty	wever be appreciated. AMOUNT 3,000.00 0.00 0.00	as noted.

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

Council	Treasurer

	notice, legal proceedings i	•	this demand liately.
			BILL NO: KL852
-	Name: MRS BAKARE CK Y {SHOP 5 }, IDDO MARKET A		Date: 10-02-201 Year of Billing: 2
Sir/Ma			
		DEMAND NOTIC	CE
Here u	ınder prompt payment would ho	wever be appreciated	l.
S/N	DESCRIPTION	AMOUNT	
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00	
	SHOP RATE PERMIT/LOCK-UP-		
	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	3,000.00	
	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	3,000.00 0.00 0.00 3,000.00 0.00	
	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	3,000.00 0.00 0.00 3,000.00	
1 Three	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges	3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
1 Three	SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.				
-	LOC	lame: A. OBANLERO CK E {SHOP 8 }, IDDO MARKET		BILL NO: KL822 Date: 10-02-201 Year of Billing: 2
Sir/M	1a			
			DEMAND NOTICE	
		to illionii you of your illuebteur	ness to LAGOS MAINLAND	as noted.
Her	re u	nder prompt payment would ho		as noted.
Her	re u 5/N		wever be appreciated.	as noted.
Her S	re u 5/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	as noted.
Her S	re u 5/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	wever be appreciated. AMOUNT 3,000.00	as noted.
Her S	re u 5/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	wever be appreciated. AMOUNT 3,000.00 0.00	as noted.
Her S	re u 5/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	## AMOUNT 3,000.00 0.00 0.00	as noted.
Her S	re u 5/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	as noted.
Her S	re u	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	as noted.
Her S 1	re u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Her S 1 Thr Ser	re u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Her S 1 Thr Ser	re u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Her S 1 Thr Ser Dat	re u l ree rved te:	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	MOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 NEATH DESIGNATED BAN	K, COLLECT RECEIPT

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

Council	Treasurer

			ly.
-	lame: S. AJOKE CK L {SHOP 4}, IDDO MARKET		BILL NO: KL675713 Date: 10-02-2018 Year of Billing: 201
r/Ma		DEMAND NOTICE	
	to inform you of your indebtedn	ess to LAGOS MAINLAND	as noted.
Here u	nder prompt payment would hov		as noted.
Here u		wever be appreciated.	as noted.
Here u	nder prompt payment would hove the prompt payment would hove the permit of the permit	wever be appreciated. AMOUNT	as noted.
Here u	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	AMOUNT 3,000.00	as noted.
Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	AMOUNT 3,000.00 0.00	as noted.
Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty	## AMOUNT 3,000.00 0.00 0.00	as noted.

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.				
ess:		lame: AKITI O CK Y {SHOP 4 }, IDDO MARKET		BILL NO: KL356737 Date: 10-02-2018 Year of Billing: 2018
Sir/N	Ма			
			DEMAND NOTICE	
		to inform you of your indebtedn		as noted.
	C/N	DESCRIPTION	AMOUNT	
	3/ IN	DESCRIPTION		
	1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
		SHOP RATE PERMIT/LOCK-UP-	3,000.00 0.00	
		SHOP RATE PERMIT/LOCK-UP- SHOPS	-	
		SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	0.00	
		SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	0.00	
		SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	0.00 0.00 3,000.00	
	1	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due	0.00 0.00 3,000.00 0.00	
Tŀ	1	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	0.00 0.00 3,000.00 0.00 3,000.00	
Tŀ	1	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due	0.00 0.00 3,000.00 0.00 3,000.00	
Th	1 nree	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	0.00 0.00 3,000.00 0.00 3,000.00	
The See	1 nree	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	0.00 0.00 3,000.00 0.00 3,000.00	
Th' See D∂	nree erved	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	0.00 0.00 3,000.00 0.00 3,000.00 NEATH DESIGNATED BANK	 K, COLLECT RECEIPT

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL753822** Date: 10-02-2018 Rate Payer's Name: S. OLUAKE Address: BLOCK P {SHOP 3}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL205675** Date: 10-02-2018 Rate Payer's Name: F. OGUNDIMU Address: BLOCK I {SHOP 2 }, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL671314** Rate Payer's Name: ALHAJI G. AFOLABI Date: 10-02-2018 Address: BLOCK F {SHOP 8 }, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL815575** Date: 10-02-2018 Rate Payer's Name: J. A ADENGBIGBE Address: BLOCK C {SHOP 3 }, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 **Total Due** Three Thousand naira Only Served by: 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

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

Council	Treasurer

Name: ALHAJI A.W. MUSTAPHA DCK O {SHOP 8}, IDDO MARKET A		BILL NO: KL34906
OCK O {SHOP 8}, IDDO MARKET		
OCK O {SHOP 8}, IDDO MARKET		
		Date: 10-02-2018 Year of Billing: 20
	DEMAND NOTI	ICE
under prompt payment would ho	wever be appreciated AMOUNT	d.
SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
Arrears	0.00	
Penalty	0.00	
Grand Total	3,000.00	
Charges	0.00	
Total Due	3,000.00	
e Thousand naira Only		
e Thousand naira Only		
e Thousand naira Only		
,		
d by: _		

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

Council	Treasurer

	If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.			
ess:		lame: ABIOBE R CK T {SHOP 9 }, IDDO MARKET		BILL NO: KL226 Date: 10-02-201 Year of Billing: 2
Sir/N	Ма		DEMAND NOTICE	
T I.	. .	A - 1 - 5	+- 4 COC BAAINI AND	
11	115 15	to inform you of your indebtedn	less to lagos Mainland	as noted.
Н	ere u	nder prompt payment would ho	wever be appreciated.	
ĺ		nder prompt payment would ho	wever be appreciated. AMOUNT	
ĺ				
ĺ	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	AMOUNT	
ĺ	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00	
ĺ	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	AMOUNT 3,000.00 0.00	
ĺ	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	AMOUNT 3,000.00 0.00 0.00	
ĺ	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	
	S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	
TH	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Th	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Th	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Th' See	s/N 1 arree erved ate:	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	 K, COLLECT RECEIPT

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL333632** Date: 10-02-2018 Rate Payer's Name: MRS S.I UGO Address: BLOCK I {SHOP 5 }, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

	If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.				
-	BLO	lame: ibrahim s CK y {SHOP 10 }, IDDO MARKET		BILL NO: KL74355 Date: 10-02-2018 Year of Billing: 20	
ear Sir/	Ma				
			DEMAND NOTI	CE	
Н	lere u	nder prompt payment would ho	wever be appreciated	d.	
	S/N	DESCRIPTION	AMOUNT		
	S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00		
	-	SHOP RATE PERMIT/LOCK-UP-			
	-	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00		
	-	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	3,000.00		
	-	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	3,000.00 0.00 0.00		
	-	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	3,000.00 0.00 0.00 3,000.00		
	1 hree	SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	3,000.00 0.00 0.00 3,000.00 0.00 3,000.00		
S	1 hree	SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	3,000.00 0.00 0.00 3,000.00 0.00 3,000.00		
S	1 hree	SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	3,000.00 0.00 0.00 3,000.00 0.00 3,000.00		

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL854425** Rate Payer's Name: ALHAJI KABIRU SAIDU Date: 10-02-2018 Address: BLOCK K {SHOP 21}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.					
-	00	ame: OLUADE K D {SHOP 8 }, IDDO MARKET		BILL NO: KL351501 Date: 10-02-2018 Year of Billing: 2018	
r/Ma			DEMAND NOTIC	_	
TL:-					
	: -	ta infarma vall af vallr indahtada	ace to IACOC MANINI A	ND as pated	
		to inform you of your indebtedn nder prompt payment would hov			
Here	u				
Here	u	nder prompt payment would hov	wever be appreciated.		
Here	u	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT		
Here	u	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	AMOUNT 3,000.00		
Here	u	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	AMOUNT 3,000.00 0.00		
Here	u	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	AMOUNT 3,000.00 0.00 0.00		
Here	u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00		
S/	N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 0.00		
S/ 1	и N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00		
S/ 1	и N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00		
Serve	N e ed	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00		
Thre Serve Date PLEA AND	e ed FI	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 NEATH DESIGNATED BAROM THE OFFICE OF THE	ANK, COLLECT RECEIPT	

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

Council	Treasurer

	If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.					
•	Name: S.A ADEYINKA CK Q {SHOP 5}, IDDO MARKET A		BILL NO: KL7521 Date: 10-02-2018 Year of Billing: 20			
Sir/Ma						
		DEMAND NOTICE				
This is	s to inform you of your indebtedr		as noted.			
Here ι	to inform you of your indebtedrunder prompt payment would ho	ness to LAGOS MAINLAND	as noted.			
Here ι	under prompt payment would ho	ness to LAGOS MAINLAND wever be appreciated.	as noted.			
Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	as noted.			
Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	wever be appreciated. AMOUNT 3,000.00	as noted.			
Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	ness to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00	as noted.			
Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty	access to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00 0.00	as noted.			
Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 3,000.00	as noted.			
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00				
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00				

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL300648** Date: 10-02-2018 Rate Payer's Name: ALFA S. ALIU Address: BLOCK H {SHOP 2 }, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL335067** Rate Payer's Name: A. AGBOOLA Date: 10-02-2018 Address: BLOCK D {SHOP 1 }, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 **Total Due** Three Thousand naira Only Served by: 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

	If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.				
-	BLO	lame: S. YAKUB CK D {SHOP 7 }, IDDO MARKET		BILL NO: KL814415 Date: 10-02-2018 Year of Billing: 2018	
r Sir/N	Л а		DEMAND NOTICE		
Th	ic ic	to inform you of your indebtedn	ess to LAGOS MAINLAND	as noted	
		nder prompt payment would ho		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		
Th	ree '	Thousand naira Only			
		·			
Se	rved	by:			
Da	ate :				
A١	ND FI	E PAY DIRECTLY INTO THE UNDERINAL CERTIFICATE OF PAYMENT FOUT THESE YOUR PAYMENT IS NU	ROM THE OFFICE OF THE (

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

Council	Treasurer

	If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.			
ess:		lame: O. AWELE CK B {SHOP 8 }, IDDO MARKET		BILL NO: KL738 Date: 10-02-201 Year of Billing: 2
Sir/N	Ма		DEMAND NOTICE	
Th	nis is	to inform you of your indebtedn	ess to LAGOS MAINLAND	as noted.
Не	ere u	nder prompt payment would ho	wever be appreciated.	
Ī		nder prompt payment would ho	wever be appreciated. AMOUNT	
Ī				
Ī	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	AMOUNT	
Ī	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00	
Ī	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	AMOUNT 3,000.00 0.00	
Ī	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	AMOUNT 3,000.00 0.00 0.00	
Ī	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	
	S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	
Th	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Th See	s/N 1 arree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Th See	s/N 1 arree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Th See Da	s/N 1 aree erved ate:	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	C, COLLECT RECEIPT

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL236159** Date: 10-02-2018 Rate Payer's Name: ALHAJI LAWAL MUAGU Address: BLOCK K {SHOP 2 }, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.			
-	Name: F. ATOYEBI CK T {SHOP 1}, IDDO MARKET		BILL NO: KL61 Date: 10-02-20 Year of Billing
/Ma		DEMAND NOTICE	
This is	to inform you of your indebtedn	ess to LAGOS MAINLAND	as noted.
Here u	inder prompt payment would ho		as noted.
Here u		wever be appreciated.	as noted.
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	as noted.
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00	as noted.
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	AMOUNT 3,000.00 0.00	as noted.
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	as noted.
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	as noted.
S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	as noted.
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	

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

Council	Treasurer

		If payment is not made within 2 notice, legal proceedings r	•	
-	LOC	lame: ALH SIDIKAT CK Y {SHOP 11 }, IDDO MARKET		BILL NO: KL235 Date: 10-02-203 Year of Billing:
Sir/M	а			
			DEMAND NOT	ICE
Thi	s is	to inform you of your indebtedr	ess to LAGOS MAINL	AND as noted.
Her	re u	nder prompt payment would ho		
Her	re u 5/N		wever be appreciated	
Her S	re u 5/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated	
Her S	re u 5/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	AMOUNT 3,000.00	
Her S	re u 5/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	AMOUNT 3,000.00 0.00	
Her S	re u 5/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	### AMOUNT 3,000.00 0.00 0.00	
Her S	re u 5/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	
Her S	/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	
Her S 1	re u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	d.
Her S 1	re u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	d.
Her S 1 Thr Ser Dat PLE ANI	re u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 NEATH DESIGNATED ROM THE OFFICE OF	BANK, COLLECT RECEIP

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

Council	Treasurer

		If payment is not made within 2 notice, legal proceedings r	-	
s: B		lame: MUSA WADA CK I {SHOP 8 }, IDDO MARKET		BILL NO: KL61467 Date: 10-02-2018 Year of Billing: 201
r/M	1a		DEMAND NOTICE	
		to inform you of your indebtedn		as noted.
		DESCRIPTION	AMOUNT	
5	S/N	DESCRIPTION		
-	S/N 1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
-	<u>.</u>	SHOP RATE PERMIT/LOCK-UP-	3,000.00	
	<u>.</u>	SHOP RATE PERMIT/LOCK-UP- SHOPS	,	
-	<u>.</u>	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	0.00	
	<u>.</u>	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	0.00	
-	<u>.</u>	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	0.00 0.00 3,000.00	
1	1	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due	0.00 0.00 3,000.00 0.00	
Thi	1 ree	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	0.00 0.00 3,000.00 0.00 3,000.00	
Thi	1 ree	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due	0.00 0.00 3,000.00 0.00 3,000.00	
Thi	rree rved	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	0.00 0.00 3,000.00 0.00 3,000.00	
Thu Ser	ree rved	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	0.00 0.00 3,000.00 0.00 3,000.00	
Thu Ser Da	ree rved	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	0.00 0.00 3,000.00 0.00 3,000.00 NEATH DESIGNATED BANI	 K, COLLECT RECEIPT

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

Counci	l Treasurer	

	If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.			
-	BLO	lame: N. ABAYOMI CK C {SHOP 16}, IDDO MARKET		BILL NO: KL333 Date: 10-02-201 Year of Billing: 2
Sir/M	1a			
			DEMAND NOTICE	
	15 15	to inform you of your indebtedn	ess to LAGOS MAINLAND	as noted.
Hei	re u	nder prompt payment would ho	wever be appreciated.	as noted.
Hei	re u S/N			as noted.
Hei	re u S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	as noted.
Hei	re u S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	wever be appreciated. AMOUNT 3,000.00	as noted.
Hei	re u S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	AMOUNT 3,000.00 0.00	as noted.
Hei	re u S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	wever be appreciated. AMOUNT 3,000.00 0.00 0.00	as noted.
Hei	re u S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	as noted.
Her S 1	re u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Her S 1 Thr Ser	re u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL817904** Date: 10-02-2018 Rate Payer's Name: A. ADEDOYIN Address: BLOCK R {SHOP 3}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.			
-	Name: AJIKE CK K {SHOP 16}, IDDO MARKET A		BILL NO: KL817 Date: 10-02-201 Year of Billing: 2
ir/Ma			
		DEMAND NOTICE	
This i	s to inform you of your indebted		as noted
Here	s to inform you of your indebted	ness to LAGOS MAINLAND	as noted.
Here		ness to LAGOS MAINLAND	as noted.
Here	under prompt payment would he DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	ness to LAGOS MAINLAND owever be appreciated. AMOUNT	as noted.
Here	under prompt payment would he DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	ness to LAGOS MAINLAND owever be appreciated. AMOUNT 3,000.00	as noted.
Here	Under prompt payment would he I DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	ness to LAGOS MAINLAND owever be appreciated. AMOUNT 3,000.00 0.00	as noted.
Here	Under prompt payment would he DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	ness to LAGOS MAINLAND owever be appreciated. AMOUNT 3,000.00 0.00 0.00	as noted.
Here	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	ness to LAGOS MAINLAND owever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00	as noted.
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	ness to LAGOS MAINLAND owever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	ness to LAGOS MAINLAND owever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL730870** Date: 10-02-2018 Rate Payer's Name: A.K. RABIU Address: BLOCK H {SHOP 11 }, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL814420** Date: 10-02-2018 Rate Payer's Name: M. MAIGARI Address: BLOCK J {SHOP 3 }, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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	

		notice, legal proceedings r	1 days of the date of this nay be taken immeediate	
ess:		lame: T. OYEGBOLA CK O {SHOP 1}, IDDO MARKET		BILL NO: KL618 Date: 10-02-201 Year of Billing: 2
Sir/I	Ma			
			DEMAND NOTICE	
				as notea.
He		nder prompt payment would ho	wever be appreciated.	as noted.
He		nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS		
Н	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	
He	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00	
Н	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	AMOUNT 3,000.00 0.00	
Н	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	AMOUNT 3,000.00 0.00 0.00	
Н	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	
	S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	
Τŀ	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Tł Se	s/N 1 hree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 0.00 3,000.00	
Tł Se	s/N 1 hree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 0.00 3,000.00	
Th Se Da	s/N 1 hree erved ate:	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	## AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 NEATH DESIGNATED BANK	

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL219054** Rate Payer's Name: SILIFAT ABDULSALAM Date: 10-02-2018 Address: BLOCK N {SHOP 2}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

		If payment is not made within 2 notice, legal proceedings r	•	
ess:		lame: SHEU OJUOLAPE CK H {SHOP 1 }, IDDO MARKET		BILL NO: KL2298 Date: 10-02-2018 Year of Billing: 2
Sir/	Ma			
			DEMAND NOTICE	
Т	his is	to inform you of your indebtedn	DEMAND NOTICE ess to LAGOS MAINLANE	D as noted.
	lere u	to inform you of your indebtedness ander prompt payment would ho	ess to LAGOS MAINLANI	D as noted.
	lere u	nder prompt payment would ho	ess to LAGOS MAINLANI wever be appreciated.	D as noted.
	S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	D as noted.
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	wever be appreciated. AMOUNT 3,000.00	D as noted.
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	wever be appreciated. AMOUNT 3,000.00 0.00	D as noted.
	S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	ess to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00 0.00	D as noted.
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 3,000.00	D as noted.
H	s/N 1 hree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
H T S	S/N 1 hree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	

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

Council	Treasurer

		If payment is not made within 2 notice, legal proceedings r	-	
-	.00	ame: MODINAT K R {SHOP 6}, IDDO MARKET		BILL NO: KL769310 Date: 10-02-2018 Year of Billing: 2018
r/Ma	a			
			DEMAND NOTICE	
		to inform you of your indebtedn		as noted.
	/ 5 1	DESCRIPTION	AMOUNT	
S/	'N	DESCRIPTION		
S/	'N	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
	'N	SHOP RATE PERMIT/LOCK-UP-	3,000.00 0.00	
	'N	SHOP RATE PERMIT/LOCK-UP- SHOPS	,	
_	<u>'N</u>	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	0.00	
	' N	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	0.00	
_	<u></u>	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	0.00 0.00 3,000.00	
1		SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due	0.00 0.00 3,000.00 0.00	
1 Thre	ee .	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due	0.00 0.00 3,000.00 0.00 3,000.00	
1 Thre	ee .	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due	0.00 0.00 3,000.00 0.00 3,000.00	
1 Three	ee ···································	SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	0.00 0.00 3,000.00 0.00 3,000.00	
1 Three Serv	ee '.	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	0.00 0.00 3,000.00 0.00 3,000.00	
Three Serve Date	ee ···································	SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	0.00 0.00 3,000.00 0.00 3,000.00 NEATH DESIGNATED BANI	 K, COLLECT RECEIPT

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

Council	Treasurer

		If payment is not made within 2 notice, legal proceedings r	•	
				BILL NO: KL75364
	: BLO	Name: L FADEKE CK Y {SHOP 15 }, IDDO MARKET		Date: 10-02-2018 Year of Billing: 20
ear Sir,	/Ma			
			DEMAND NOTIC	E
'	11113 13	to inform you of your indebtedr	iess to LAGOS MAINLAI	ND as noted.
	Here u	nder prompt payment would ho		ND as noted.
	Here u	nder prompt payment would ho	wever be appreciated.	ND as noted.
	S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	ND as noted.
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00	ND as noted.
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	AMOUNT 3,000.00 0.00	ND as noted.
	S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	wever be appreciated. AMOUNT 3,000.00 0.00 0.00	ND as noted.
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	ND as noted.
1	S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
1	S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	

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

Council	Treasurer

		If payment is not made within 23 notice, legal proceedings n	-	
s: B		lame: ODEYARE CK K {SHOP 7 }, IDDO MARKET		BILL NO: KL839370 Date: 10-02-2018 Year of Billing: 2018
r/N	1a		DEMAND NOTICE	
Th	is is	to inform you of your indebtedn	ess to LAGOS MAINLAND	as noted.
He	re u	to inform you of your indebtedn nder prompt payment would how		as noted.
He	re u	nder prompt payment would hov	wever be appreciated.	as noted.
He	re u S/N	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	as noted.
He	re u S/N	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	AMOUNT 3,000.00	as noted.
He	re u S/N	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	AMOUNT 3,000.00 0.00	as noted.
He	re u S/N	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	AMOUNT 3,000.00 0.00 0.00	as noted.
He	re u S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	as noted.
He	re u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	as noted.
He	re u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
He	re u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
He Ser Da	re u S/N 1 ree rved te :	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
The Ser Da	re u S/N 1 ree rved te:	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 NEATH DESIGNATED BANK ROM THE OFFICE OF THE COMMENT OF	

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

Council	Treasurer

	If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.			
-	BLOC	lame: RAMONI YAKUB CK E {SHOP 4 }, IDDO MARKET		BILL NO: KL613 Date: 10-02-201 Year of Billing: 2
Sir/N	1a			
			DEMAND NOTICE	
	ra II			
г		nder prompt payment would ho DESCRIPTION		
9		DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00	
9	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	AMOUNT	
9	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00	
9	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	AMOUNT 3,000.00 0.00	
9	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	AMOUNT 3,000.00 0.00 0.00	
9	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	
Th	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Th	s/N 1 ree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Th	s/N 1 ree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Th Sei Da	rree rved	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 NEATH DESIGNATED BAN	IK, COLLECT RECEIPT

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

Council	Treasurer

	If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.			
ess:		Name: ORE MAJEKU CK O {SHOP 3}, IDDO MARKET		BILL NO: KL303! Date: 10-02-201! Year of Billing: 2
Sir/	'Ma			
Т	his is	to inform you of your indebtedn	DEMAND NOTICE ness to LAGOS MAINLAND	as noted.
	lere u	inder prompt payment would ho	ness to LAGOS MAINLAND	as noted.
	lere u		ness to LAGOS MAINLAND	as noted.
	lere u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	as noted.
	lere u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	wever be appreciated. AMOUNT 3,000.00	as noted.
	lere u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	wever be appreciated. AMOUNT 3,000.00 0.00	as noted.
	lere u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty	AMOUNT 3,000.00 0.00	as noted.
	lere u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 3,000.00	as noted.
T	S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
H T S	S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL740615** Date: 10-02-2018 Rate Payer's Name: MAD. A. ADENIYI Address: BLOCK A {SHOP 1}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

	If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.			
ress:		lame: ALH RUKAYAT JAYI CK Y {SHOP 7 }, IDDO MARKET		BILL NO: KL8132 Date: 10-02-2018 Year of Billing: 20
· Sir/	Ma		DEMAND NOTICE	
Т	his is	to inform you of your indebtedn		D as noted.
	ere u	nder prompt payment would ho	ess to LAGOS MAINLAN wever be appreciated.	D as noted.
	ere u		ess to LAGOS MAINLAN	D as noted.
	ere u	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	ess to LAGOS MAINLAN wever be appreciated. AMOUNT	D as noted.
	ere u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	ess to LAGOS MAINLAN wever be appreciated. AMOUNT 3,000.00	D as noted.
	ere u	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	ess to LAGOS MAINLAN wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00	D as noted.
	ere u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	ess to LAGOS MAINLAN wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	D as noted.
	ere u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	ess to LAGOS MAINLAN wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00	D as noted.
H	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	ess to LAGOS MAINLAN wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
H T Se	S/N 1 hree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	ess to LAGOS MAINLAN wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.				
-	BLOC	lame: F. ODESANYA CK G {SHOP 4 }, IDDO MARKET		BILL NO: KL623 Date: 10-02-201 Year of Billing: 2
Sir/M	1a			
Thi	is is	to inform you of your indebtedn	DEMAND NOTICE DESS to LAGOS MAINLANE	as noted.
Her	re u	nder prompt payment would ho	wever be appreciated.	as noted.
Her	re u S/N		ess to LAGOS MAINLANE	O as noted.
Her S	re u S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	O as noted.
Her S	re u S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	wever be appreciated. AMOUNT 3,000.00	O as noted.
Her S	re u S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	wever be appreciated. AMOUNT 3,000.00 0.00	as noted.
Her S	re u S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	wever be appreciated. AMOUNT 3,000.00 0.00 0.00	as noted.
Her S	re u S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 3,000.00	D as noted.
Her S 1	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Her S 1	re u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	

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

Council	Treasurer

	If payment is not made within 2 notice, legal proceedings r	•	
-	lame: AWESAT ABEBI CK Y {SHOP 19 }, IDDO MARKET		BILL NO: KL33 Date: 10-02-20 Year of Billing:
Sir/Ma			
		DEMAND NOT	ICE
	nder prompt payment would ho	wever be appreciated	d.
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
	Arrears	0.00	
		0.00	
	Penalty	0.00	
	Penalty Grand Total	3,000.00	
	Grand Total Charges	3,000.00 0.00	
Three	Grand Total	3,000.00	
	Grand Total Charges Total Due	3,000.00 0.00 3,000.00	
Served	Grand Total Charges Total Due Thousand naira Only	3,000.00 0.00 3,000.00	

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL770521** Rate Payer's Name: ALHAJI DANBABA Date: 10-02-2018 Address: BLOCK P {SHOP 2}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

		If payment is not made within 2 notice, legal proceedings r	-	
ess:		lame: A. FABIYI CK U {SHOP 6}, IDDO MARKET		BILL NO: KL6228 Date: 10-02-2018 Year of Billing: 2
Sir/	Ma			
			DEMAND NOTICE	
Т	his is	to inform you of your indebtedn		as noted.
	lere u	to inform you of your indebtedness ander prompt payment would ho	wever be appreciated.	as noted.
	lere u		ess to LAGOS MAINLAND	as noted.
	S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	as noted.
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	wever be appreciated. AMOUNT 3,000.00	as noted.
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	ess to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00	as noted.
	S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	ess to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00 0.00	as noted.
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 3,000.00	as noted.
H	S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
H T S	S/N 1 three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	ess to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	

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

Council	Treasurer

	notice, legal proceedings i	1 days of the date of may be taken immee	
-	Name: OLANREWAJU SHUAIB CK Y {SHOP 20 }, IDDO MARKET		BILL NO: KL81 Date: 10-02-20 Year of Billing:
Sir/Ma			
		DEMAND NOT	ICE
	nder prompt payment would ho	wever be appreciated	d.
	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
1	011010		
1	Arrears	0.00	
1		0.00	
1	Arrears		
1	Arrears Penalty	0.00	
1	Arrears Penalty Grand Total	0.00 3,000.00	
Three	Arrears Penalty Grand Total Charges	0.00 3,000.00 0.00 3,000.00	
Three	Arrears Penalty Grand Total Charges Total Due Thousand naira Only	0.00 3,000.00 0.00 3,000.00	

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

Council	Treasurer

		notice, legal proceedings r	1 days of the date of this nay be taken immeediate	
ss: I		lame: ALH SIDEKU CK B {SHOP 6], IDDO MARKET		BILL NO: KL73411 Date: 10-02-2018 Year of Billing: 201
ir/N	Иa			
			DEMAND NOTICE	
		to inform you of your indebtedn	wever be appreciated.	as noted.
Г				
- -	S/N	DESCRIPTION	AMOUNT	
-	S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00	
-		SHOP RATE PERMIT/LOCK-UP-		
-		SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
-		SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	3,000.00 0.00	
-		SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	3,000.00 0.00 0.00	
-		SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	3,000.00 0.00 0.00 3,000.00	
-	1	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due	3,000.00 0.00 0.00 3,000.00 0.00	
Th	1	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Th	1	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due	3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Th	1 nree	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Th Se	1 nree	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Th Se Da	1 nree erved ate:	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL737671** Date: 10-02-2018 Rate Payer's Name: A. OSHODI Address: BLOCK D {SHOP 6 }, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 **Total Due** Three Thousand naira Only Served by: 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

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL752909** Rate Payer's Name: E. OGUNDIMU Date: 10-02-2018 Address: BLOCK S {SHOP 7}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

Date: 10-02-201
Date: 10-02-201
BILL NO: KL226 Date: 10-02-201 Year of Billing: 2
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EMAND NOTICE
r be appreciated.
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- 1. First Bank Nig Plc, Murtala Muhammed:2004770215
- 2. Wema bank Plc:0120153419
- 3. First Bank Nig Plc, Ebute-meta:2004849849

Council	Treasurer

		If payment is not made within 2 notice, legal proceedings r		
-	LOC	lame: S. B GBAYE CK B {SHOP 1 }, IDDO MARKET		BILL NO: KL247 Date: 10-02-201 Year of Billing: 2
Sir/Ma	a			
			DEMAND NOTICE	
This	s is	to inform you of your indebtedn	ess to LAGOS MAINLAND	as noted.
Her	e u	to inform you of your indebtedn	wever be appreciated.	as noted.
Her	e u			as noted.
Here	e u	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	as noted.
Here	e u	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	AMOUNT 3,000.00	o as noted.
Here	e u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	AMOUNT 3,000.00 0.00	o as noted.
Here	e u	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	wever be appreciated. AMOUNT 3,000.00 0.00 0.00	as noted.
Here	e u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	as noted.
Hero	e u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	Das noted.
Hero S, 1	e u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Hero Serv	ee u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Hero Serv	ee u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Three Serve Date	e u /N ee ···	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	## AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 NEATH DESIGNATED BAN	JK, COLLECT RECEIPT

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL282648** Date: 10-02-2018 Rate Payer's Name: MR BRITTO Address: BLOCK P {SHOP 1}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL351780** Date: 10-02-2018 Rate Payer's Name: A.A. BELLO Address: BLOCK Q {SHOP 4}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

		If payment is not made within 2 notice, legal proceedings r	-	
-	BLO	Name: S. JAYI .2. CK V {SHOP 5}, IDDO MARKET		BILL NO: KL213855 Date: 10-02-2018 Year of Billing: 2018
Dear Sir/	Ma			
			DEMAND NOTICE	
	lere u	to inform you of your indebtedninder prompt payment would ho		as noted.
	1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
		Arrears	0.00	
		Penalty	0.00	
		Grand Total	3,000.00	
		Charges	0.00	
		Total Due	3,000.00	
Т	hree	Thousand naira Only		
S	erved	l by:		
P A	LEASI .ND F	E PAY DIRECTLY INTO THE UNDERI INAL CERTIFICATE OF PAYMENT F OUT THESE YOUR PAYMENT IS NU	NEATH DESIGNATED BANK ROM THE OFFICE OF THE (K, COLLECT RECEIPT

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

Council	Treasurer

ayer's Name: HAMMED s: BLOCK G {SHOP 1 }, IDDO MARKET Ward A Date: 10-02-20 Year of Billing:		If payment is not made within 2 notice, legal proceedings r	•	
Date: 10-02-20 Year of Billing: DEMAND NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP- SHOPS 3,000.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00				
Date: 10-02-20 Year of Billing: DEMAND NOTICE This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP- SHOPS 3,000.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00				
This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP- 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00	ss: BLO	CK G {SHOP 1 }, IDDO MARKET		BILL NO: KL280 Date: 10-02-201 Year of Billing: 2
This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT SHOP RATE PERMIT/LOCK-UP- SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00	ir/Ma			
Here under prompt payment would however be appreciated. S/N DESCRIPTION AMOUNT			DEMAND NOTICE	
1 SHOP RATE PERMIT/LOCK-UP- SHOPS 3,000.00 Arrears 0.00 Penalty 0.00 Grand Total 3,000.00 Charges 0.00	This is	s to inform you of your indebtedr	ness to LAGOS MAINLAND	as noted.
Penalty 0.00 Grand Total 3,000.00 Charges 0.00	Here ι	under prompt payment would ho	wever be appreciated.	as noted.
Grand Total 3,000.00 Charges 0.00	Here (DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	as noted.
Charges 0.00	Here (DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	wever be appreciated. AMOUNT 3,000.00	as noted.
	Here (DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	wever be appreciated. AMOUNT 3,000.00 0.00	as noted.
Total Due 3,000.00	Here (DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty	wever be appreciated. AMOUNT 3,000.00 0.00 0.00	as noted.
	Here (DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00	as noted.
	Here (DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	wever be appreciated. AMOUNT 3,000.00	as note
	S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Served by:	S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Date :	S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	

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

Council	Treasurer

		If payment is not made within 2 notice, legal proceedings r		
-	BLO	lame: DAUDA CK F {SHOP 9 }, IDDO MARKET		BILL NO: KL617895 Date: 10-02-2018 Year of Billing: 2018
ear Sir/	'Ма			
			DEMAND NOTICE	
	lere u	to inform you of your indebtedness nder prompt payment would ho		as noted.
	1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
		511013		
		Arrears	0.00	
			0.00	
		Arrears		
		Arrears Penalty Grand Total Charges	0.00 3,000.00 0.00	
		Arrears Penalty Grand Total	0.00 3,000.00	
Т	hree	Arrears Penalty Grand Total Charges	0.00 3,000.00 0.00	
		Arrears Penalty Grand Total Charges Total Due	0.00 3,000.00 0.00 3,000.00	
S	erved	Arrears Penalty Grand Total Charges Total Due Thousand naira Only	0.00 3,000.00 0.00 3,000.00	

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

Council Tr	easurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL335756** Date: 10-02-2018 Rate Payer's Name: EZE CHUBUEZE Address: BLOCK S {SHOP 2}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL866518** Rate Payer's Name: AFUSAT MOHAMMED Date: 10-02-2018 Address: BLOCK G {SHOP 6 }, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

	If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.			
•	.00	ame: JANET AINA K B {SHOP 9 }, IDDO MARKET		BILL NO: KL684 Date: 10-02-201 Year of Billing: 2
Sir/Ma	а			
			DEMAND NOTICE	
Here	e ui	to inform you of your indebtedn nder prompt payment would ho DESCRIPTION		
		SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
1		_	0.00	
1		Arrears	0.00	
1		Arrears Penalty	0.00	
1		Penalty	0.00	
1		Penalty Grand Total	0.00 3,000.00	
	ee T	Penalty Grand Total	0.00 3,000.00	
Thre		Penalty Grand Total Charges Total Due Thousand naira Only	0.00 3,000.00 0.00 3,000.00	
Thre	/ed	Penalty Grand Total Charges Total Due Thousand naira Only by:	0.00 3,000.00 0.00 3,000.00	
Thre	/ed	Penalty Grand Total Charges Total Due Thousand naira Only	0.00 3,000.00 0.00 3,000.00	
Three Serve Date	/ed e : ₋ ASE	Penalty Grand Total Charges Total Due Thousand naira Only by:	0.00 3,000.00 0.00 3,000.00 NEATH DESIGNATED BAN	 K, COLLECT RECEIPT

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL870059** Date: 10-02-2018 Rate Payer's Name: M.A. AREGBE Address: BLOCK O {SHOP 2}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

-	BLOC	lame: AYOKA CK K {SHOP 20}, IDDO MARKET		BILL NO: KL718461 Date: 10-02-2018 Year of Billing: 2018
· Sir/N	Иa		DEMAND NOTICE	
г		nder prompt payment would hov	wever be appreciated. AMOUNT	
-	1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
=		Arrears	0.00	
=		Penalty	0.00	
ŀ		Grand Total	3,000.00	
		Charges	0.00	
Į		Total Due	3,000.00	
Th	ree '	Thousand naira Only		
Se	rved	by:		
Da				
		E PAY DIRECTLY INTO THE UNDERI		

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

Council	Treasurer

	If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.			
-	C	ame: A. AJIKE K R {SHOP 8}, IDDO MARKET		BILL NO: KL73 Date: 10-02-20 Year of Billing:
Sir/Ma			DEMAND NOTICE	
		nder prompt payment would ho		
	N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	AMOUNT 3,000.00	
S/I	N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	AMOUNT	
S/I	N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	AMOUNT 3,000.00	
S/I	N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	AMOUNT 3,000.00 0.00	
S/I	N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	
S/I	N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	
1	N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	
s/i	N e T	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Thre	N e 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	

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

Council 1	reasurer

	If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.			
ress:		Name: F KANYI CK B {SHOP 3 }, IDDO MARKET		BILL NO: KL2293 Date: 10-02-2018 Year of Billing: 2
r Sir/	'Ma			
			DEMAND NOTICE	
Т	his is	to inform you of your indebtedr		as noted.
	Here u	to inform you of your indebtedrinder prompt payment would ho	ness to LAGOS MAINLAND wever be appreciated.	as noted.
	Here u		ness to LAGOS MAINLAND	as noted.
	Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	as noted.
	Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	ness to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00	as noted.
	Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	ness to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00	as noted.
	Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty	ness to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00 0.00	as noted.
	Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 3,000.00	as noted.
T	S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
H T S	S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	ness to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL210371** Date: 10-02-2018 Rate Payer's Name: T. ORIBEKE Address: BLOCK V {SHOP 7}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.				
ress:		Name: NUSIRAT & MULIKAT CK D {SHOP 4 }, IDDO MARKET		BILL NO: KL7386 Date: 10-02-2019 Year of Billing: 2
Sir/	Ma			
Т	his is	to inform you of your indebtedn	DEMAND NOTICE ess to LAGOS MAINLANI	D as noted.
	lere u	to inform you of your indebtedness nder prompt payment would ho	ess to LAGOS MAINLANI	D as noted.
	lere u	nder prompt payment would ho	ess to LAGOS MAINLANI wever be appreciated.	D as noted.
	S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	D as noted.
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	wever be appreciated. AMOUNT 3,000.00	D as noted.
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	wever be appreciated. AMOUNT 3,000.00 0.00	D as noted.
	S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	ess to LAGOS MAINLANI wever be appreciated. AMOUNT 3,000.00 0.00 0.00	D as noted.
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	D as noted.
H	s/N 1 hree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
H T S	s/N 1 hree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	

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

Council	Treasurer

		If payment is not made within 2 notice, legal proceedings r		
-	BLO	Name: MADAM BOLAJI CK N {SHOP 3}, IDDO MARKET		BILL NO: KL8167 Date: 10-02-2018 Year of Billing: 20
ear Sir/	Ма			
			DEMAND NOTICE	
F		nder prompt payment would ho	wever be appreciated. AMOUNT	
	1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
		Arrears	0.00	
		Penalty	0.00	
		Grand Total	3,000.00	
		Charges	0.00	
		Total Due	3,000.00	
		Thousand naira Only		
S	erved	Thousand naira Only		
S	erved	Thousand naira Only		

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

Council	Treasurer

		notice, legal proceedings r	1 days of the date of this may be taken immeediate	
-	BLO	lame: AKANBI CK A {SHOP 6}, IDDO MARKET		BILL NO: KL23908 Date: 10-02-2018 Year of Billing: 201
ar Sir/I	Ma			
			DEMAND NOTICE	
		to inform you of your indebtedr		as noted.
		nder prompt payment would ho DESCRIPTION		
		DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00	
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	AMOUNT	
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00	
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	AMOUNT 3,000.00 0.00	
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	AMOUNT 3,000.00 0.00 0.00	
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	
Tł	S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	
	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Se	s/N 1 hree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Se Da Pl	s/N 1 hree erved ate:	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	 K, COLLECT RECEIPT

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.				
-	BLO	lame: L. AYO CK D {SHOP 3 }, IDDO MARKET		BILL NO: KL855357 Date: 10-02-2018 Year of Billing: 2018
Sir/N	Ма		DEMAND NOTICE	
Th	nic ic	to inform you of your indebtedn	ess to LAGOS MAINLAND	as noted
	113 13	to inform you of your machtean	C33 TO EMOOD INIMINITATIVE	as noteu.
Не	ere u	nder prompt payment would ho	wever be appreciated.	
Γ		nder prompt payment would ho	wever be appreciated. AMOUNT	
Γ				
Γ	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	AMOUNT	
Γ	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00	
Γ	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	AMOUNT 3,000.00 0.00	
Γ	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	AMOUNT 3,000.00 0.00 0.00	
Γ	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	
	S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	
Th	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Th	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Th	s/N 1 arree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Th Se Da PL An	s/N 1 aree erved ate:	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00 NEATH DESIGNATED BANK ROM THE OFFICE OF THE O	C, COLLECT RECEIPT

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

Council 1	reasurer

		If payment is not made within 2 notice, legal proceedings r	-	
-	BLO	lame: ALHAJI ABDULKAREEM CK I {SHOP 4 }, IDDO MARKET		BILL NO: KL317697 Date: 10-02-2018 Year of Billing: 201
Dear Sir/N	Иa			
			DEMAND NOTICE	
,		nder prompt payment would ho	wever be appreciated. AMOUNT	
	1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
		Arrears	0.00	
		Penalty	0.00	
		Grand Total	3,000.00	
		Charges	0.00	
		Total Due	3,000.00	
T I	ree	Thousand naira Only		
	rved	by:		
Se		by:		

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

Council	Treasurer

		If payment is not made within 2 notice, legal proceedings r	•	
ress:		Jame: ALHAJI R.A SALAMI CK Q {SHOP 7}, IDDO MARKET		BILL NO: KL2192 Date: 10-02-2018 Year of Billing: 2
r Sir/	Ma			
			DEMAND NOTICE	
Т	his is	to inform you of your indebtedn	ess to LAGOS MAINLANE	D as noted.
	lere u	to inform you of your indebtedness nder prompt payment would ho		O as noted.
	lere u	nder prompt payment would ho	wever be appreciated.	O as noted.
	S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	O as noted.
	S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	AMOUNT 3,000.00	D as noted.
	S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	AMOUNT 3,000.00 0.00	D as noted.
	S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	wever be appreciated. AMOUNT 3,000.00 0.00 0.00	D as noted.
	S/N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	D as noted.
T	S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
T S	S/N 1 three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL750696** Date: 10-02-2018 Rate Payer's Name: M. ADUKE Address: BLOCK T {SHOP 3}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

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

BILL NO: KL353122 Date: 10-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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 : _____

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

	If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.			
ess:		lame: DAVID CK C {SHOP 2 }, IDDO MARKET		BILL NO: KL346265 Date: 10-02-2018 Year of Billing: 2018
Sir/I	Ma		DEMAND NOTICE	
Н		nder prompt payment would hov	wever be appreciated. AMOUNT	
	1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
		Arrears	0.00	
		Penalty	0.00	
			0.00 3,000.00	
		Penalty		
		Penalty Grand Total	3,000.00	
Τł	hree	Penalty Grand Total Charges	3,000.00 0.00	
		Penalty Grand Total Charges Total Due	3,000.00 0.00 3,000.00	
Se	erved	Penalty Grand Total Charges Total Due Thousand naira Only	3,000.00 0.00 3,000.00	

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

Council	Treasurer

	notice, legal proceedings r	nay be taken immeediat	s demand ely.
-	Name: AWERO M CK Y {SHOP 3 }, IDDO MARKET A		BILL NO: KL27197 Date: 10-02-2018 Year of Billing: 201
ir/Ma			
		DEMAND NOTICE	
	under prompt payment would ho DESCRIPTION	wever be appreciated. AMOUNT	
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	AMOUNT	
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00	
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	AMOUNT 3,000.00 0.00	
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	AMOUNT 3,000.00 0.00 0.00	
S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	
S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	

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

Council	Treasurer

		If payment is not made within 2 notice, legal proceedings r	-	
				BILL NO: KL7305
-	.00	ame: ALHAJI OSENI K J {SHOP 6 }, IDDO MARKET		Date: 10-02-2018 Year of Billing: 20
r Sir/Ma	Э		DEMAND NOTIC	
This	sis	to inform you of your indebtedn	ess to LAGOS MAINLA	AND as noted.
Here	e u	nder prompt payment would ho	wever be appreciated	I.
		nder prompt payment would ho	wever be appreciated	1.
				ł.
S/		DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	AMOUNT	I.
S/		DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	AMOUNT 3,000.00	I.
S/		DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	AMOUNT 3,000.00 0.00 0.00 3,000.00	I.
S/		DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	I.
S/		DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	1.
S/ 1 Thre	/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Three	ee 7	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Three	ee 7	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	

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

Council	Treasurer

e: ALHAJI SALAMI AREMU {SHOP 8}, IDDO MARKET		BILL NO: KL280170
		BILL NO: KL280170
		BILL NO: KL280170
		Date: 10-02-2018 Year of Billing: 2018
	DEMAND NOTION	CE
r prompt payment would ho	wever be appreciated	d.
OP RATE PERMIT/LOCK-UP- OPS	3,000.00	
Arrears	0.00	
Penalty	0.00	
Grand Total	3,000.00	
Charges	0.00	
Total Due	3,000.00	
usand naira Only		
	ROM THE OFFICE OF	
	DIRECTLY INTO THE UNDER	DIRECTLY INTO THE UNDERNEATH DESIGNATED CERTIFICATE OF PAYMENT FROM THE OFFICE OF HESE YOUR PAYMENT IS NULL AND VOID.

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL613347** Date: 10-02-2018 Rate Payer's Name: MRS SHOBOGUN Address: BLOCK S {SHOP 6}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

	notice, legal proceedings r		this demand liately.
-	Name: ALHAJI MANI USMAN CK Q {SHOP 3}, IDDO MARKET		BILL NO: KL212 Date: 10-02-201 Year of Billing: 1
Sir/Ma			
		DEMAND NOTIC	CE
Here u	nder prompt payment would ho	wever be appreciated	
S/N	DESCRIPTION	AMOUNT	
S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00	
	SHOP RATE PERMIT/LOCK-UP-		
	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	3,000.00	
	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	3,000.00 0.00 0.00	
	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	3,000.00 0.00 0.00 3,000.00	
1 Three	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges	3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
1 Three	SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	

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

Council	Treasurer

A	ame: B. IBIDUN K V {SHOP 1}, IDDO MARKET to inform you of your indebtedne		BILL NO: KL816134 Date: 10-02-2018 Year of Billing: 2018 D as noted.
A	K V {SHOP 1}, IDDO MARKET to inform you of your indebtedne	ess to LAGOS MAINLAN	Date: 10-02-2018 Year of Billing: 2018
A	K V {SHOP 1}, IDDO MARKET to inform you of your indebtedne	ess to LAGOS MAINLAN	Date: 10-02-2018 Year of Billing: 2018
is t		ess to LAGOS MAINLAN	D as noted.
is t		ess to LAGOS MAINLAN	D as noted.
- 1	DESCRIPTION	AMOUNT	
	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
	Arrears	0.00	
	Penalty	0.00	
	Grand Total	3,000.00	
	Charges	0.00	
	Total Due	3,000.00	
e T	housand naira Only		
ed	by:		
•			
	d	Thousand naira Only d by: E PAY DIRECTLY INTO THE UNDERN	

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

Council	Treasurer

		If payment is not made within 2 notice, legal proceedings r		
ress:	BLO	lame: SAWYER CK E {SHOP 1 }, IDDO MARKET		BILL NO: KL720 Date: 10-02-201 Year of Billing: 2
r d: W ar r Sir/I				
Tł	nis is	to inform you of your indebtedn	DEMAND NOTIO	
	ere u	to inform you of your indebtedness ander prompt payment would ho	ess to LAGOS MAINLA	AND as noted.
	ere u	nder prompt payment would ho	uess to LAGOS MAINLA	AND as noted.
	ere u	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated AMOUNT	AND as noted.
	ere u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	wever be appreciated AMOUNT 3,000.00	AND as noted.
	ere u	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	AMOUNT 3,000.00 0.00 3,000.00	AND as noted.
	ere u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 3,000.00 0.00 0.00	AND as noted.
	ere u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 3,000.00	AND as noted.
He	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	AND as noted.
He Th	s/N 1 nree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	AND as noted.

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

Council	Treasurer

		nay be taken immeediate	demand ely.
•	lame: J. ADEBESIN CK G {SHOP 10 }, IDDO MARKET		BILL NO: KL77257 Date: 10-02-2018 Year of Billing: 201
/Ma			
Γhis is	to inform you of your indebtedn	DEMAND NOTICE ess to LAGOS MAINLAND	as noted.
Here u	to inform you of your indebtedn nder prompt payment would ho	ess to LAGOS MAINLAND	as noted.
Here u	nder prompt payment would ho	ess to LAGOS MAINLAND wever be appreciated.	as noted.
Here u	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	ess to LAGOS MAINLAND wever be appreciated. AMOUNT	as noted.
Here u	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	ess to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00	as noted.
Here u	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	ess to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00	as noted.
Here u	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	ess to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00 0.00	as noted.

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL767913** Date: 10-02-2018 Rate Payer's Name: A.A. AJIBOLA Address: BLOCK K {SHOP 24}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL228687** Rate Payer's Name: ALH NASIRU USMAN Date: 10-02-2018 Address: BLOCK B {SHOP 5}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

Payer's Name: B. ADUKE ess: BLOCK Q {SHOP 2}, IDDO I : Ward A	VIARKET	Date: 10-02-201
ess: BLOCK Q {SHOP 2}, IDDO I	VIARKET	Date: 10-02-201
ess: BLOCK Q {SHOP 2}, IDDO I	VIARKET	BILL NO: KL819 Date: 10-02-201 Year of Billing: 2
Sir/Ma		
	DEMAND N	NOTICE
Here under prompt paymen S/N DESCRIPTION		ciated.
3/ N DESCRIPTION	AMOUNT	
SHOP RATE PERMIT/L SHOPS		
SHOP RATE PERMIT/L	OCK-UP- 3,000.00	
SHOP RATE PERMIT/L SHOPS	OCK-UP- 3,000.00 0.00	
SHOP RATE PERMIT/L SHOPS Arrears	OCK-UP- 3,000.00 0.00 0.00	
SHOP RATE PERMIT/L SHOPS Arrears Penalty	OCK-UP- 3,000.00 0.00 0.00 tal 3,000.00	

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL13620** Rate Payer's Name: HAMZA ISIAKA & NDUBISI ORJI Date: 10-02-2018 Address: BLOCK P {SHOP 7}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

		If payment is not made within 2 notice, legal proceedings r	-	
ess:		lame: AGBEKE R CK Y {SHOP 8 }, IDDO MARKET		BILL NO: KL751814 Date: 10-02-2018 Year of Billing: 2018
Sir/I	Ma		DEMAND NOTICE	
		to inform you of your indebtedn		as noted.
	ere u			as noted.
	ere u	nder prompt payment would ho	wever be appreciated.	as noted.
	ere u	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	as noted.
	ere u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00	as noted.
	ere u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	AMOUNT 3,000.00 0.00	as noted.
	ere u	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	wever be appreciated. AMOUNT 3,000.00 0.00 0.00	as noted.
	ere u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	as noted.
Н	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	as noted.
H.	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
H.	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
He Th Se	s/N 1 hree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Hi Se Da	s/N 1 hree erved ate:	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 NEATH DESIGNATED BANK ROM THE OFFICE OF THE OFFICE OFFICE OF THE OFFICE	C, COLLECT RECEIPT

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

Council	Treasurer

		notice, legal proceedings r	1 days of the date of this may be taken immeediate	
-	BLO	Name: MR ALABI CK J {SHOP 13 }, IDDO MARKET		BILL NO: KL232488 Date: 10-02-2018 Year of Billing: 2018
ear Sir/	'Ma		DEMAND NOTICE	
Н	lere u	nder prompt payment would ho	wever be appreciated.	
		DESCRIPTION	AMOUNT	
		DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	AMOUNT 3,000.00	
	S/N	SHOP RATE PERMIT/LOCK-UP-		
	S/N	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
	S/N	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	3,000.00 0.00	
	S/N	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	3,000.00 0.00 0.00	
	S/N	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	3,000.00 0.00 0.00 3,000.00	
	s/N 1	SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
	s/N 1	SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total Charges Total Due	3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
S	s/N 1 three ervec	SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL341886** Date: 10-02-2018 Rate Payer's Name: M.K OLULEWU Address: BLOCK B {SHOP 2}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

	If payment is not made within notice, legal proceeding	s may be taken immeediate	
-	Name: W. IPADE OLA PCK V {SHOP 7}, IDDO MARKET A		BILL NO: KL211228 Date: 10-02-2018 Year of Billing: 201
/Ma			
		DEMAND NOTICE	
		DEMAND NOTICE	
	s to inform you of your indebte under prompt payment would h	dness to LAGOS MAINLAND	as noted.
Here		dness to LAGOS MAINLAND	as noted.
Here	under prompt payment would h	dness to LAGOS MAINLAND	as noted.
Here	under prompt payment would h DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	dness to LAGOS MAINLAND nowever be appreciated. AMOUNT	as noted.
Here	under prompt payment would have been prompt payment would have been payment been payment would have been payment been pa	dness to LAGOS MAINLAND nowever be appreciated. AMOUNT 3,000.00	as noted.
Here	under prompt payment would h I DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	and an analysis of the state of	as noted.
Here	under prompt payment would h DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	AMOUNT 3,000.00 0.00	as noted.
Here	under prompt payment would have been prompt payment would have been payment been payment would have been payment been p	AMOUNT 3,000.00 0.00 3,000.00	as noted.
S/I	Under prompt payment would have been prompt payment would have been payment been p	AMOUNT 3,000.00 0.00 3,000.00 0.00 0.00	as noted.
S/I 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
S/I 1 Three	Under prompt payment would have been prompt payment would have been payment been p	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Three Serve Date	Under prompt payment would have been prompt payment would have been payment would have been prompt payment payment prompt payment	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 0.00	K, COLLECT RECEIPT
Three Date PLEA AND	Under prompt payment would have been prompt payment would have been payment wo	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00 ERNEATH DESIGNATED BAN FROM THE OFFICE OF THE	K, COLLECT RECEIPT

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL237687** Rate Payer's Name: OLAROTIMI OLAGBAJU Date: 10-02-2018 Address: BLOCK K {SHOP 11 }, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

		If payment is not made within 2 notice, legal proceedings r	•	
-	BLO	lame: A.A BECKLEY CK O {SHOP 6}, IDDO MARKET		BILL NO: KL2310 Date: 10-02-2018 Year of Billing: 2
r Sir/I	Ma			
			DEMAND NOTICE	
H		nder prompt payment would ho	wever be appreciated. AMOUNT	
Н				
H	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	AMOUNT	
H	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00	
H	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	AMOUNT 3,000.00 0.00	
H	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	AMOUNT 3,000.00 0.00 0.00	
H	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	
ΤΙ	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
TI Se	s/N 1 hree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
TI Se	s/N 1 hree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
TI Se D	s/N 1 hree erved ate:	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	K, COLLECT RECEIPT

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL278158** Date: 10-02-2018 Rate Payer's Name: M. JUBRIL Address: BLOCK E {SHOP 2}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 **Total Due** Three Thousand naira Only Served by: 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

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL248885** Rate Payer's Name: S. KOLAWOLE Date: 10-02-2018 Address: BLOCK J {SHOP 4 }, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 **Total Due** Three Thousand naira Only Served by: 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

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.				
Data Da	aul- A	lower ACORO K		BILL NO: KL241134
-	BLO	lame: AGORO K CK Y {SHOP 9 }, IDDO MARKET		Date: 10-02-2018 Year of Billing: 2018
Dear Sir/	Ma			
			DEMAND NOTICE	
		to inform you of your indebtedn		as noted.
Н	ere u	nder prompt payment would ho	wever be appreciated.	
	S/N	DESCRIPTION	AMOUNT	
	1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
		Arrears	0.00	
		Penalty	0.00	
		Grand Total	3,000.00	
		Charges	0.00	
		Total Due	3,000.00	
Т	hree	Thousand naira Only		
		,		
_	erved	l by:		
5				

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

Council	Treasurer

		notice, legal proceedings r	1 days of the date of this on the control of the co	
ss: E		lame: O.F ATOYEBI CK H {SHOP 10 }, IDDO MARKET		BILL NO: KL81 Date: 10-02-20 Year of Billing:
ir/N	Ла			
			DEMAND NOTICE	
Th	iis is	to inform you of your indebtedn	iess to LAGOS MAINLAND a	as noted.
Г		nder prompt payment would ho	· ·	
Г		DESCRIPTION	wever be appreciated. AMOUNT	
			· ·	
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	AMOUNT	
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00	
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	AMOUNT 3,000.00 0.00	
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	
	S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	
	S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	
Th	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Th	s/N 1 iree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Th	s/N 1 iree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
Th Se Da	s/N 1 iree rved ate:	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 0.00 3,000.00	C, COLLECT RECEIP

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL786825** Date: 10-02-2018 Rate Payer's Name: GODO LATIFAT Address: BLOCK S {SHOP 3}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 **Total Due** Three Thousand naira Only Served by: 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

Payer's Name: MRS .R.O OHUN ss: BLOCK K {SHOP 5 }, IDDO N Ward A			Date: 10-02-20
ss: BLOCK K {SHOP 5 }, IDDO N Ward A			BILL NO: KL22 Date: 10-02-20 Year of Billing:
ss: BLOCK K {SHOP 5 }, IDDO N Ward A			Date: 10-02-20
ir/Ma			
		DEMAND NOT	TICE .
Here under prompt payment S/N DESCRIPTION		ver be appreciate AMOUNT	ed.
SHOP RATE PERMIT/LO SHOPS	OCK-UP-	3,000.00	
Arrears		0.00	
Penalty		0.00	
Grand Tot	al	3,000.00	
<u>'</u>	al		

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

Council	Treasurer

		If payment is not made within 2 notice, legal proceedings i	•	
-	oc	lame: R. ADUKE CK N {SHOP 4}, IDDO MARKET		BILL NO: KL213 Date: 10-02-201 Year of Billing: 2
Sir/Ma				
This	is	to inform you of your indebtedr	DEMAND NOTICE	
Here	e u	nder prompt payment would ho	ness to LAGOS MAINLAN	
Here	e u		ness to LAGOS MAINLAN	
Here	e u	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	ness to LAGOS MAINLAN wever be appreciated. AMOUNT	
Here	e u	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	wever be appreciated. AMOUNT 3,000.00	
Here	e u	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	wever be appreciated. AMOUNT 3,000.00 0.00	
Here	e u	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	and the second s	
Here	e u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	
Here	N e u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	ND as noted.
Serv	N eed	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	ND as noted.

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL348482** Date: 10-02-2018 Rate Payer's Name: T.O. OYEBOLA AINA Address: BLOCK L {SHOP 1}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL303909** Date: 10-02-2018 Rate Payer's Name: IKWCHUKWU ANYAKE Address: BLOCK A {SHOP 2}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL820494** Rate Payer's Name: ALHAJI SULE YAKUBU Date: 10-02-2018 Address: BLOCK R {SHOP 2}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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 1	reasurer

	notice, legal proceedings	21 days of the date of thi may be taken immeedia	
			BILL NO: KL75
•	Name: Y. BADEKALE CK K {SHOP 13}, IDDO MARKET A		Date: 10-02-20 Year of Billing:
ir/Ma			
		DEMAND NOTICE	
This is	s to inform you of your indebted		
Here ι	under prompt payment would ho	ness to LAGOS MAINLAN	
Here ι		ness to LAGOS MAINLAN	
Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	ness to LAGOS MAINLAN owever be appreciated. AMOUNT	
Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	ness to LAGOS MAINLAN owever be appreciated. AMOUNT 3,000.00	
Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	ness to LAGOS MAINLAN owever be appreciated. AMOUNT 3,000.00 0.00	
Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty	AMOUNT 3,000.00 0.00	
Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 3,000.00	
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	D as noted.
S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	D as noted.
S/N 1 Three Served Date:	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	D as noted.

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

Council	Treasurer

KARE DDO MARKET	EMAND NOTICE	BILL NO: KL240 Date: 10-02-201 Year of Billing: 2
DDO MARKET	EMAND NOTICE	Date: 10-02-201 Year of Billing: 2
DDO MARKET	EMAND NOTICE	Date: 10-02-201 Year of Billing: 2
DI	EMAND NOTICE	
DI	EMAND NOTICE	
· 		
RMIT/LOCK-UP-	00.00	
rrears 0.0	00	
rrears 0.0 enalty 0.0		
enalty 0.0		
enalty 0.0	00.00	
зу	ment would however AN	your indebtedness to LAGOS MAINLANment would however be appreciated. AMOUNT AIT/LOCK-UP-

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL215886** Date: 10-02-2018 Rate Payer's Name: A. AHMED Address: BLOCK F {SHOP 6 }, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

	If payment is not made within 2 notice, legal proceedings	-	
-	Name: ALH S SIDIKU PCK Y(SHOP 2), IDDO MARKET A		BILL NO: KL840767 Date: 10-02-2018 Year of Billing: 2018
r/Ma			
		DEMAND NOTICE	
	s to inform you of your indebtedrunder prompt payment would ho		as noted.
S/N	DESCRIPTION	AMOUNT	
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
	Arrears	0.00	
	Penalty	0.00	
		2 000 00	
	Grand Total	3,000.00	
	Grand Total Charges	0.00	
Three	Charges Total Due	0.00	
	Charges Total Due Thousand naira Only	0.00 3,000.00	
	Charges Total Due	0.00 3,000.00	
Serve	Charges Total Due Thousand naira Only d by:	0.00 3,000.00	
Serve Date	Charges Total Due Thousand naira Only d by:	0.00 3,000.00	
Serve Date PLEAS	Charges Total Due Thousand naira Only d by:	0.00 3,000.00 RNEATH DESIGNATED BAN	K, COLLECT RECEIPT

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

Council	Treasurer

		If payment is not made within 2 notice, legal proceedings r	•	
ress:		Name: SULE SANNI CK E {SHOP 7 }, IDDO MARKET		BILL NO: KL2222 Date: 10-02-2018 Year of Billing: 20
r Sir/	'Ma			
			DEMAND NOTICE	
Т	his is	to inform you of your indebtedn	ess to LAGOS MAINLAND	as noted.
	lere u	to inform you of your indebtedness ander prompt payment would ho		as noted.
	lere u	nder prompt payment would ho	wever be appreciated.	as noted.
	lere u	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	as noted.
	lere u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00	as noted.
	lere u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	AMOUNT 3,000.00 0.00	as noted.
	lere u	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	wever be appreciated. AMOUNT 3,000.00 0.00 0.00	as noted.
	lere u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	as noted.
T	S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
H T S	S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	

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

Council	Treasurer

		If payment is not made within 2 notice, legal proceedings r	-	
•	LOC	lame: S. JAYI .1. CK V {SHOP 4}, IDDO MARKET		BILL NO: KL841997 Date: 10-02-2018 Year of Billing: 201
r/M	a		DEMAND NOTICE	
Thi				
1111	SIS	to inform you of your indebtedn	ess to LAGOS MAINLAND	as noted.
		to inform you of your indebtedn		as noted.
Her	e u			as noted.
Her	e u /N	nder prompt payment would ho	wever be appreciated.	as noted.
Her S	e u /N	nder prompt payment would hor DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	as noted.
Her S	e u /N	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	AMOUNT 3,000.00	as noted.
Her S	e u /N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	AMOUNT 3,000.00 0.00	as noted.
Her S	e u /N	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	## AMOUNT 3,000.00 0.00 0.00	as noted.
Her S	e u /N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	as noted.
S,	/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	as noted.
Her S, 1	/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Her S, 1	/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Her S. 1	ee u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Herr Serv Dat	ee u ee u ASE ASE D FI	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 NEATH DESIGNATED BANIROM THE OFFICE OF THE OFFICE OFFICE OF THE OFFICE O	K, COLLECT RECEIPT

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

Council	Treasurer

		If payment is not made within 2 notice, legal proceedings r	•	
-	: BLO	Name: OLUDE CK K {SHOP 15}, IDDO MARKET		BILL NO: KL76359 Date: 10-02-2018 Year of Billing: 20
ar Sir,	/Ma			
			DEMAND NOTICE	
ı	nis is	to inform you of your indebtedr	ess to LAGOS MAINLAND	as noted.
	Here u	to inform you of your indebtedred nder prompt payment would ho		O as noted.
	Here u	nder prompt payment would ho	wever be appreciated.	O as noted.
	Here u	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	O as noted.
	Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	AMOUNT 3,000.00	O as noted.
	Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	AMOUNT 3,000.00 0.00	O as noted.
	Here u	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	wever be appreciated. AMOUNT 3,000.00 0.00 0.00	O as noted.
	Here u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	O as noted.
1	S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
1 3	S/N 1 Three	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	

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

Council	Treasurer

	notice, legal proceedings r	1 days of the date of may be taken immee	
Paver's I	Name: ALH AFUSAT LAWAL		BILL NO: KL251 Date: 10-02-201
-	CK Y (SHOP 21), IDDO MARKET		Year of Billing: 2
· Sir/Ma			
		DEMAND NOTI	CE
Here u	to inform you of your indebtedrunder prompt payment would ho		
3/ 14	SHOP RATE PERMIT/LOCK-UP-	3,000.00	
1	SHOPS		
1	SHOPS Arrears	0.00	
1		0.00	
1	Arrears		
1	Arrears Penalty	0.00	
1	Arrears Penalty Grand Total	0.00 3,000.00	
Three	Arrears Penalty Grand Total Charges Total Due Thousand naira Only	0.00 3,000.00 0.00 3,000.00	
Three	Arrears Penalty Grand Total Charges Total Due Thousand naira Only	0.00 3,000.00 0.00 3,000.00	

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

Council	Treasurer

		If payment is not made within 2 notice, legal proceedings r	-	
-	BLO	lame: D. AYOMALE CK F {SHOP 1 }, IDDO MARKET		BILL NO: KL300685 Date: 10-02-2018 Year of Billing: 2018
Dear Sir/I	Ma			
			DEMAND NOTICE	
	ere u	to inform you of your indebtedness nder prompt payment would hope DESCRIPTION		as noted.
	1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
		Arrears	0.00	
		Penalty	0.00	
		Grand Total	3,000.00	
		Charges	0.00	
		Total Due	3,000.00	
Tł	nree	Thousand naira Only		
Se	erved	by:		
D	ate :			
Α	ND FI	E PAY DIRECTLY INTO THE UNDER INAL CERTIFICATE OF PAYMENT F OUT THESE YOUR PAYMENT IS NU	ROM THE OFFICE OF THE (

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

Council	Treasurer

BILL NO: KL360 Date: 10-02-201 Year of Billing: 2 DEMAND NOTICE to LAGOS MAINLAND as noted. er be appreciated. AMOUNT 3,000.00 0.00 0.00
Date: 10-02-201 Year of Billing: 2 DEMAND NOTICE to LAGOS MAINLAND as noted. er be appreciated. AMOUNT 3,000.00 0.00
Date: 10-02-201 Year of Billing: 2 DEMAND NOTICE to LAGOS MAINLAND as noted. er be appreciated. AMOUNT 3,000.00
to LAGOS MAINLAND as noted. er be appreciated. AMOUNT 3,000.00
to LAGOS MAINLAND as noted. er be appreciated. AMOUNT 3,000.00
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- 1. First Bank Nig Plc, Murtala Muhammed:2004770215
- 2. Wema bank Plc:0120153419
- 3. First Bank Nig Plc, Ebute-meta:2004849849

Council	Treasurer

		If payment is not made within 2 notice, legal proceedings r	•	
•	oc	ame: S.A ODEYEMI K K {SHOP 8 }, IDDO MARKET		BILL NO: KL241 Date: 10-02-201 Year of Billing: 2
Sir/Ma				
			DEMAND NOTICE	•
This	is 1	to inform you of your indebtedn	ess to LAGOS MAINLAN	ND as noted.
Here	ıu	nder prompt payment would ho	wever be appreciated.	ND as noted.
Here	uı N			ND as noted.
Here	uı N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	ND as noted.
Here	uı N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	AMOUNT 3,000.00	ND as noted.
Here	uı N	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	AMOUNT 3,000.00 0.00	ND as noted.
Here	uı N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty	## AMOUNT 3,000.00 0.00 0.00	ND as noted.
Here	uı N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	ND as noted.
Here Serve	N e T	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
Here Serve	N e T	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL750900** Rate Payer's Name: M. SHOMEFUN Date: 10-02-2018 Address: BLOCK U {SHOP 2}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL138917** Date: 10-02-2018 Rate Payer's Name: A. AYOKA Address: BLOCK G {SHOP 9 }, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

ss: E		lame: A. OSHODI CK E {SHOP 5 }, IDDO MARKET		BILL NO: KL676 Date: 10-02-20 Year of Billing:
Sir/N	Ла			
			DEMAND NOTICE	
			DEMINIO NOTICE	
		to inform you of your indebtedn	ess to LAGOS MAINLAND	as noted.
He	ere u		ess to LAGOS MAINLAND	as noted.
He	ere u	nder prompt payment would ho	ess to LAGOS MAINLAND wever be appreciated.	as noted.
He	ere u S/N	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	ess to LAGOS MAINLAND wever be appreciated. AMOUNT	as noted.
He	ere u S/N	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS	ess to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00	as noted.
He	ere u S/N	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears	ess to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00	as noted.
He	ere u S/N	nder prompt payment would how DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	ess to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00 0.00	as noted.
He	ere u S/N	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	ess to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00	as noted.
He	S/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	ess to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00	as noted.
He	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	ess to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
He final transfer of the second secon	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only by:	ess to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	
He final transfer of the second secon	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	ess to LAGOS MAINLAND wever be appreciated. AMOUNT 3,000.00 0.00 0.00 3,000.00 0.00 3,000.00	

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL243296** Rate Payer's Name: ALHAJI BALA MUHAMMED Date: 10-02-2018 Address: BLOCK K {SHOP 18}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

		If payment is not made within 2 notice, legal proceedings r	•	
ress:		lame: NDUBISI ORJI (MRS) CK O {SHOP 5}, IDDO MARKET		BILL NO: KL7491 Date: 10-02-2018 Year of Billing: 2
r Sir/	'Ma			
Т	his is	to inform you of your indebtedr	DEMAND NOTICE ness to LAGOS MAINLANI	D as noted.
	lere u	to inform you of your indebtedr nder prompt payment would ho DESCRIPTION	ess to LAGOS MAINLANI	D as noted.
	lere u	nder prompt payment would ho	ness to LAGOS MAINLANI	D as noted.
	lere u	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP-	wever be appreciated. AMOUNT	D as noted.
	lere u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS	wever be appreciated. AMOUNT 3,000.00	D as noted.
	lere u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears	wever be appreciated. AMOUNT 3,000.00 0.00	D as noted.
	lere u	nder prompt payment would ho DESCRIPTION SHOP RATE PERMIT/LOCK-UP- SHOPS Arrears Penalty	AMOUNT 3,000.00 0.00	D as noted.
	lere u	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total	AMOUNT 3,000.00 0.00 0.00 3,000.00	D as noted.
T	s/N 1	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due Thousand naira Only	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	
T S	S/N 1 hree	DESCRIPTION SHOP RATE PERMIT/LOCK-UP-SHOPS Arrears Penalty Grand Total Charges Total Due	AMOUNT 3,000.00 0.00 3,000.00 0.00 3,000.00 3,000.00	

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

Council	Treasurer

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately. **BILL NO: KL150395** Date: 10-02-2018 Rate Payer's Name: EKEJIE MUHAMMED Address: BLOCK T {SHOP 5}, IDDO MARKET Year of Billing: 2018 Ward: Ward A Dear Sir/Ma **DEMAND NOTICE** This is to inform you of your indebtedness to LAGOS MAINLAND as noted. Here under prompt payment would however be appreciated. S/N DESCRIPTION **AMOUNT** SHOP RATE PERMIT/LOCK-UP-3,000.00 SHOPS 0.00 Arrears Penalty 0.00 **Grand Total** 3,000.00 0.00 Charges 3,000.00 Total Due Three Thousand naira Only Served by: 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

		f payment is not made within 2 notice, legal proceedings r	•	
-	LOC	ame: OKPALA & CHRISTOPHER K K {SHOP 9 }, IDDO MARKET		BILL NO: KL16 Date: 10-02-201 Year of Billing: 2
· Sir/Ma	a			
			DEMAND NOT	ICE
	ı	nder prompt payment would ho DESCRIPTION	wever be appreciated AMOUNT	d.
1		SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
		Arrears	0.00	
_		Penalty	0.00	
		Grand Total	3,000.00	
		Charges	0.00	
		Total Due	3,000.00	
Thre	ee T	housand naira Only		
		housand naira Only		
Serv	ved	·		

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

Council	Treasurer

r/Ma This is Here u	Jame: M. ONIGBANJO CK K {SHOP 3 }, IDDO MARKET to inform you of your indebtedn nder prompt payment would how DESCRIPTION		BILL NO: KL620671 Date: 10-02-2018 Year of Billing: 2018 D as noted.
This is Here u	to inform you of your indebtedn	ess to LAGOS MAINLANI	Date: 10-02-2018 Year of Billing: 2018
This is Here u	to inform you of your indebtedn	ess to LAGOS MAINLANI	Date: 10-02-2018 Year of Billing: 2018
This is Here u	nder prompt payment would hov	ess to LAGOS MAINLANI	D as noted.
Here u	nder prompt payment would hov	ess to LAGOS MAINLANI	D as noted.
Here u	nder prompt payment would hov		D as noted.
	IDESCRIPTION		
1		AMOUNT	
	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00	
	Arrears	0.00	
	Penalty	0.00	
	Grand Total	3,000.00	
	Charges	0.00	
	Total Due	3,000.00	
Three '	Thousand naira Only		
	·		
Served	by:		
Date:			
PLEASE AND FI WITHO		NEATH DESIGNATED BAI	

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

Council	Treasurer

Date: 10-02-201
Date: 10-02-201. Year of Billing: 2 DEMAND NOTICE debtedness to LAGOS MAINLAND as noted. yould however be appreciated. AMOUNT
DEMAND NOTICE debtedness to LAGOS MAINLAND as noted. rould however be appreciated. AMOUNT
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K-UP-

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

Council	Treasurer

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