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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

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

Ward: Ward A

BILL NO: KL233625

Date: 08-02-2018

Year of Billing: 2018

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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 Thousand haira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

Rate Payer's Name: AREMU YUSUF

Ward: Ward A

Dear Sir/Ma

Address: BLOCK I {SHOP 8 }, IDDO MARKET

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

BILL NO: KL622180

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

Arrears	0.00
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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 		
3. First Bank Nig Plc, Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL724349

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date :				
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK,				
COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE				
OFFICE OF THE COUNCIL TRAS	URER, WITHOUT THES	SE YOUR PAYMENT		
IS NULL AND VOID.				
1. First Bank Nig Plc,				
Murtala				
Muhammed:2004770215				
2. Wema bank				
Plc:0120153419				
3. First Bank Nig Plc,	Council Treasurer			
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator		
PLEASE PRODUCE THIS D	EMAND NOTE INTAC	T AT THE TIME		

OF PAYMENT.

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

BILL NO: KL740932 Rate Payer's Name: BAMISADE F.O Date: 08-02-2018 Address: BLOCK L {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
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

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 2. \ 1	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc,	Council Treasurer	Revenue Co-ordinator
	ļ	Ebute-meta:2004849849		
		PLEASE PRODUCE THIS DE OF	MAND NOTE INTACT PAYMENT.	AT THE TIME
		If payment is not made we demand notice, lega	•	
-	: BLO	Name: MONDAY OLUDE CK L {SHOP 3}, IDDO MARK A	ET	BILL NO: KL723119 Date: 08-02-2018 Year of Billing: 2018
Dear Sir,	'Ma			
DEM	AND	NOTICE		
	Thi	s is to inform you of your i	ndebtedness to LAG	OS MAINLAND as noted.
	He	re under prompt payment	would however be a	appreciated.
	S/N	DESCRIPTION	AMOUNT	
	1	SHOP RATE PERMIT/LOCK- SHOPS	UP- 3,000.00	
		Arrears	0.00	
		Penalty	0.00	
		Grand Total	3,000.00	
		Charges	0.00	
		Total Due	3,000.00	
	Thre	e Thousand naira Only		
Served by: Date :				
		:		
	PLEA COLL	SE PAY DIRECTLY INTO THE ECT RECEIPT AND FINAL CE CE OF THE COUNCIL TRASU	RTIFICATE OF PAYM	ENT FROM THE

Muhammed:2004770215

2. Wema bank
Plc:0120153419

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

Council Treasurer

Revenue Co-ordinator

 First Bank Nig Plc, Murtala

OF PAYMENT.

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

BILL NO: KL17794

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

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Date:

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

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

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

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

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

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

Ward: Ward A

Dear Sir/Ma

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

BILL NO: KL729771

DEMAND NOTICE

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL996739

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-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	Three Thousand naira Only					
Serv	ed by:					
Date	:					
COLI OFFI	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.					
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il Treasurer	Revenue	Co-ordinator	

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

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

BILL NO: KL236476

Date: 08-02-2018
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 Thousand naira Only

Served by: ______

Date : ______

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

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

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

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

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

BILL NO: KL854742

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _______

Date:

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

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

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

BILL NO: KL358935

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

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

Ward: Ward A

Dear Sir/Ma

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

BILL NO: KL754739 Date: 08-02-2018

Year of Billing: 2018

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	CERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator
PLEASE PRODUCE THIS D	EMAND NOTE INTACT	AT THE TIME

OF PAYMENT.

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	CERTIFICATE OF PAYM	IENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL751012

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

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

	Charges	0	.00		
	Total Due	3	,000.00		
Thre	e Thousand naira Only				
Serv	ed by:				
Date	:				·
COLI OFFI	SE PAY DIRECTLY INTO TH LECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASI JLL AND VOID.	ERTIFIC <i>A</i>	ATE OF PAYM	ENT FROM	1THE
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Council	Treasurer	Revenue	· Co-ordinator

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

BILL NO: KL249500 Date: 08-02-2018 Address: BLOCK I {SHOP 3 }, IDDO MARKET Year of Billing: 2018

Ward: Ward A Dear Sir/Ma

DEMAND NOTICE

Rate Payer's Name: H.S. LAWAL

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only
Served by:
Date :
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK,

COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE

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

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

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

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

BILL NO: KL355265

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served l	oy:	 	 	
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.

 First Bank Nig Plc, Murtala 		
Muhammed:2004770215		
2. Wema bank		
Plc:0120153419		
3. First Bank Nig Plc,		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL869462

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ehuto meta:2004840840 	Council Transurar	Povenue Co ordinator
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator
DI EASE DRODUSE THIS D	EN 44 NID NI OTE INITA 63	

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

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

Address: BLOCK D {SHOP 2 }, IDDO MARKET

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

Ward: Ward A

Dear Sir/Ma

Rate Payer's Name: A. OLORUNSHOLA

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL234426

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

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

	Charges	0.00		
	Total Due	3,000.00		
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
COLL OFFI	SE PAY DIRECTLY INTO THI ECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASU JLL AND VOID.	ERTIFICATE OF PA	YMENT FROM	1 THE
2. \(\) \(First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Council Treasure	er Revenue	Co-ordinator

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

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

BILL NO: KL246240

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	
Served by:	
Date :	

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

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

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

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

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

BILL NO: KL222557

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: ______
Date :

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

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

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

BILL NO: KL231631

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Six	Thousand naira Only		
Serv	ved by:		
Date	e:		
COL OFF	ASE PAY DIRECTLY INTO THI LECT RECEIPT AND FINAL C ICE OF THE COUNCIL TRASU ULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
1.	First Bank Nig Plc, Murtala Muhammed:2004770215		
	Wema bank Plc:0120153419 First Bank Nig Plc,		
Э.	Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinato

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

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

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

Ward: Ward A

BILL NO: KL277841

Date: 08-02-2018

Year of Billing: 2018

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT	
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	ERMIT/LOCK-UP- 3,000.00	
	Arrears	0.00	
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinato

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

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

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

BILL NO: KL732100
Date: 08-02-2018
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.

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

	Charges	0.00		
	Total Due	3,000.0)0	
Thre	e Thousand naira Only			_
Serv	ed by:			
	:			
COLL	SE PAY DIRECTLY INTO THE LECT RECEIPT AND FINAL CE CE OF THE COUNCIL TRASUI JLL AND VOID.	RTIFICATE O	F PAYMENT FROM	Л THE
2. '	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419			

3,000.00

Grand Total

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

Ebute-meta:2004849849 Council Treasurer

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

BILL NO: KL245122 Date: 08-02-2018 Year of Billing: 2018

Revenue Co-ordinator

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

3. First Bank Nig Plc,

Dear Sir/Ma

DEMAND NOTICE

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

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

I	hree	Thousand	l naira On	ly

Served by:	 	 	
Date :			

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

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

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

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

BILL NO: KL207445

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand 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.

2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	ouncil Treasurer	Revenue Co-ordinator
	PLEASE PRODUCE THIS DEM	IAND NOTE INTACT AYMENT.	AT THE TIME
	If payment is not made w demand notice, legal imme		
	Name: USMAN IDRIS ICK Y {SHOP 6 }, IDDO MARKE A	ĒT	BILL NO: KL624266 Date: 08-02-2018 Year of Billing: 2018
Dear Sir/Ma			
DEMAN	NOTICE		
Th	is is to inform you of your in	debtedness to LAG	OS MAINLAND as noted.
He	ere under prompt payment w	ould however be a	appreciated.
s/N	DESCRIPTION	AMOUNT	
1	SHOP RATE PERMIT/LOCK-USHOPS	JP- 3,000.00	
	Arrears	0.00	
	Penalty	0.00	
	Grand Total	3,000.00	
	Charges	0.00	
	Total Due	3,000.00	
Thre	ee Thousand naira Only		
Serv	red by:		
Date	2:		
COL OFF	ASE PAY DIRECTLY INTO THE L LECT RECEIPT AND FINAL CER ICE OF THE COUNCIL TRASUR ULL AND VOID.	TIFICATE OF PAYM	ENT FROM THE
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 C	ouncil Treasurer	Revenue Co-ordinator

OF PAYMENT.

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

BILL NO: KL785614

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

Three Thousand naira Only

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Date:

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

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

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

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

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL302194

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

Rate Payer's Name: W.S. SHITTA Address: BLOCK Q (SHOP 1), IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRASI S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL263438

Date: 08-02-2018

Year of Billing: 2018

Address: BLOCK C {SHOP 1 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Rate Payer's Name: ADELEKO

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

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

	Charges	0.	00		
	Total Due	3,	000.00		
Thre	e Thousand naira Only				
Serv	ed by:				
Date	:				
COLL OFFI	SE PAY DIRECTLY INTO THI ECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASU JLL AND VOID.	ERTIFICA	TE OF PAYN	MENT FROM	1 THE
2. \(\) \(First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Council	Treasurer	Revenue	Co-ordinator

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

BILL NO: KL334489

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date :

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

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

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

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

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

BILL NO: KL718777

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _______

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.

 First Bank Nig Plc, Murtala 		
Muhammed:2004770215		
2. Wema bank		
Plc:0120153419		
3. First Bank Nig Plc,		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL736758

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator
PLEASE PRODUCE THIS D	EMAND NOTE INTACT	TAT THE TIME

OF PAYMENT.

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

BILL NO: KL243612

Date: 08-02-2018

Year of Billing: 2018

Ward: Ward A Dear Sir/Ma

Rate Payer's Name: Y.A ALADA

Address: BLOCK P {SHOP 5}, IDDO MARKET

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

> BILL NO: KL853307 Date: 08-02-2018 Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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.					
Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc,	Council Treasurer	Revenue	Co-ordinator		
	Total Due Total Due ee Thousand naira Only ved by: e: ASE PAY DIRECTLY INTO TH LECT RECEIPT AND FINAL OF FICE OF THE COUNCIL TRAS IULL AND VOID. First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc,	Total Due 3,000.00 ee Thousand naira Only ved by: e: ASE PAY DIRECTLY INTO THE UNDERNEATH DES LECT RECEIPT AND FINAL CERTIFICATE OF PAY FICE OF THE COUNCIL TRASURER, WITHOUT THE IULL AND VOID. First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc,	Total Due 3,000.00 ee Thousand naira Only ved by: e: ASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BA LIECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM FICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PA IULL AND VOID. First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc,		

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

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

BILL NO: KL253674

Date: 08-02-2018

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 Thousand naira Only
Served by:
Date :

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

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

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

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

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

BILL NO: KL756267 **Date: 08-02-2018**

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by	:	 	 	
Date :				

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

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

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

BILL NO: KL818165

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

BILL NO: KL835811

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only
Served by:
Date :
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.
1. First Bank Nig Plc, Murtala Muhammed:2004770215 2. Wema bank Plc:0120153419 3. First Bank Nig Plc, Ebute-meta:2004849849 Council Treasurer Revenue Co-ordinator

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

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

BILL NO: KL342483

Rate Payer's Name: ALHAJI Y.S.B. YUSUF Date: 08-02-2018 Address: BLOCK O {SHOP 9}, IDDO MARKET Year of Billing: 2018

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

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

BILL NO: KL275512

Date: 08-02-2018

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	C	0.00		
	Total Due	3	3,000.00		
Thre	e Thousand naira Only				
Serv	ed by:				
Date	e:				
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.					
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counci	l Treasurer	Revenue	• Co-ordinator

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

BILL NO: KL789154

Rate Payer's Name: Y BADEKALE

Address: BLOCK A {SHOP 4}, IDDO MARKET

Date: 08-02-2018

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 Thousand naira Only	
Served by:	
Date :	

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

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

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

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

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

BILL NO: KL772235

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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	Revenue Co-ordinator

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

BILL NO: KL683185

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

BILL NO: KL726957

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only
Served by:
Date :
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.
1. First Bank Nig Plc, Murtala Muhammed:2004770215 2. Wema bank Plc:0120153419 3. First Bank Nig Plc, Ebute-meta:2004849849 Council Treasurer Revenue Co-ordinator

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

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

BILL NO: KL722020

Date: 08-02-2018

Year of Billing: 2018

Ward: Ward A

Dear Sir/Ma

Rate Payer's Name: G.I. AKINKANNI

Address: BLOCK H {SHOP 11 }, IDDO MARKET

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRASI S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL742050

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Charges	0.00	
	Total Due	3,000.00	
Thre	e Thousand naira Only		
Serv	ed by:		
Date	:		
COLL OFFI	SE PAY DIRECTLY INTO THI ECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASI JLL AND VOID.	ERTIFICATE OF PAYI	MENT FROM THE
2. \(\) \(First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinat

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

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

BILL NO: KL247954

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: ______

Date : _____

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK,

COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE

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

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

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

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

BILL NO: KL821407

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _				
Date :	 			

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

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

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

BILL NO: KL621267

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	CERTIFICATE OF PAYN	IENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL368427

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

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

Ward: Ward A

Dear Sir/Ma

BILL NO: KL767298 **Date: 08-02-2018**

Year of Billing: 2018

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL818761 Date: 08-02-2018 Year of Billing: 2018

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Rate Payer's Name: K. JOSHOUA

Address: BLOCK S {SHOP 1}, IDDO MARKET

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

Here under prompt payment would however be appreciated.

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

		Charges		0.00		
		Total Due		3,000.00		
	Three Thousand naira Only					
:	Serve	ed by:				
	Date	:				
	COLL	SE PAY DIRECTLY INTO THI ECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASU JLL AND VOID.	ERTIFIC	CATE OF PAYM	IENT FROM	1THE
	2. \ 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il Treasurer	Revenue	· Co-ordinator

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

Rate Payer's Name: AYINKE .S.
Date: 08-02-2018
Address: BLOCK L {SHOP 10}, 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

Three Thousand naira Only

Served by: ______

Date : _____

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

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

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

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

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

BILL NO: KL246854

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: ______
Date :

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

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

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

BILL NO: KL683800

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

BILL NO: KL614056 Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

DEMAND NOTICE

Dear Sir/Ma

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only Served by: ___ Date : ____ PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID. 1. First Bank Nig Plc, Murtala Muhammed:2004770215 2. Wema bank Plc:0120153419 3. First Bank Nig Plc, Ebute-meta:2004849849 Council Treasurer Revenue Co-ordinator

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

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

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL766366

Date: 08-02-2018

Year of Billing: 2018

Address: BLOCK F {SHOP 7 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Rate Payer's Name: G. AGBEDE

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

Here under prompt payment would however be appreciated.

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

	Charges	0.	00		
	Total Due	3,	000.00		
Thre	e Thousand naira Only				
Serv	ed by:				
Date	:				
COLL OFFI	SE PAY DIRECTLY INTO THI ECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASU JLL AND VOID.	ERTIFICA	TE OF PAYN	MENT FROM	1 THE
2. \(\) \(First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Council	Treasurer	Revenue	Co-ordinator

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

BILL NO: KL661867

Rate Payer's Name: S.M.B ADESANYA

Address: BLOCK T {SHOP 2}, IDDO MARKET

Ward: Ward A

BILL NO: KL661867

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	
Served by:	
Date :	

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

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

1.	First Bank Nig Plc, Murtala		
	Muhammed:2004770215		
2.	Wema bank		
	Plc:0120153419		
3.	First Bank Nig Plc,		
	Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator
	PLEASE PRODUCE THIS D	FMAND NOTE INTACT	AT THE TIME

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

OF PAYMENT.

BILL NO: KL222818

Rate Payer's Name: ALH IDRIS TENIOLA & ALH SIKIRAT EGEKUNLE Date: 08-02-2018
Address: BLOCK Y(SHOP 1), IDDO MARKET Year of Billing: 2018

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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.

 First Bank Nig Plc, Murtala 		
Muhammed:2004770215		
2. Wema bank		
Plc:0120153419		
3. First Bank Nig Plc,		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL210613

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

BILL NO: KL207128

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

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

Ward: Ward A

BILL NO: KL747472

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

Rate Payer's Name: ALHAJI MUSTOPHER ADEYEMI Date: 08-02-2018
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
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00

		Charges		0.00		
		Total Due		3,000.00		
	Three	e Thousand naira Only				
:	Serve	ed by:				
	Date	:				
	COLL OFFI	SE PAY DIRECTLY INTO THI ECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASL ILL AND VOID.	ERTIFIC	ATE OF PAYM	ENT FROM	1 THE
	2. \ 2. \ 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il Treasurer	Revenue	· Co-ordinator

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

BILL NO: KL853643

Rate Payer's Name: ALHAJA BOLANLE BELLO

Address: BLOCK H {SHOP 12 }, IDDO MARKET

Date: 08-02-2018

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 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	Revenue Co-ordinator

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

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

BILL NO: KL743876

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

BILL NO: KL677241

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

BILL NO: KL347122

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL278661

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Rate Payer's Name: E.D. OLUSANYA

Address: BLOCK F {SHOP 4 }, IDDO MARKET

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRASI S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL746503

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Charges	C	0.00		
	Total Due	3	3,000.00		
Thre	e Thousand naira Only				
Serv	ed by:				
Date	2:				·
COL OFF	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.				
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counci	l Treasurer	Revenue	· Co-ordinator

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

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

BILL NO: KL614653

Date: 08-02-2018

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 Thousand naira Only

Served by: ______

Date : _____

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

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

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

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

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

BILL NO: KL221886

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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	i	
2. Wema bank		
Plc:0120153419		
3. First Bank Nig Plc,		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL865121

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Inre	e Thousand haira Only				
Serv	ed by:				
Date	:				
COLL OFFI	SE PAY DIRECTLY INTO THI ECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASU JLL AND VOID.	ERTIFICATE	OF PAYM	ENT FROM	1THE
15 110	, , , , , , , , , , , , , , , , , , ,				
	First Bank Nig Plc, Murtala Muhammed:2004770215				
	Wema bank Plc:0120153419				
	First Bank Nig Plc, Ebute-meta:2004849849	Council Tr	easurer	Revenue	Co-ordinator

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

BILL NO: KL250283

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	Council Treasurer	Revenue Co-ordinator
PLEASE PRODUCE THIS D	EMAND NOTE INTACT	Γ ΔΤ THE TIME

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

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

BILL NO: KL838140

Date: 08-02-2018

Year of Billing: 2018

Address: BLOCK F {SHOP 3 }, IDDO MARKET Ward: Ward A

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Rate Payer's Name: AMOPE

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRASI S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL862792

Date: 08-02-2018

Year of Billing: 2018

Address: BLOCK G {SHOP 9 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Rate Payer's Name: OLUDE

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

Here under prompt payment would however be appreciated.

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

	Charges	(0.00		
	Total Due	3	3,000.00		
Thre	ee Thousand naira Only				
Serv	ved by:				
Date	2:				
COL OFF	ASE PAY DIRECTLY INTO THE LECT RECEIPT AND FINAL C ICE OF THE COUNCIL TRASI ULL AND VOID.	ERTIFIC	ATE OF PAYM	IENT FROM	1THE
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419				
3.	First Bank Nig Plc, Ebute-meta:2004849849	Counci	l Treasurer	Revenue	Co-ordinator

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

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

BILL NO: KL786210

Date: 08-02-2018

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 Thousand naira Only

Served by: ______

Date : _____

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

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

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

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

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

BILL NO: KL222314

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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.

 First Bank Ni Murtala 	g Plc,				
Muhammed	:2004770215				
2. Wema bank					
Plc:01201534	119				
3. First Bank Ni	g Plc,				
Ebute-meta:	2004849849	Council 1	Treasurer	Revenue	Co-ordinator

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

BILL NO: KL263755

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

BILL NO: KL250600

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS 3,000.00	
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	Council Treasurer	Revenue Co-ordinator

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

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

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

Ward: Ward A

Dear Sir/Ma

BILL NO: KL341309

Date: 08-02-2018

Year of Billing: 2018

DEMAND NOTICE

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRASI S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL852096

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Charges	C	0.00		
	Total Due	3	3,000.00		
Thre	e Thousand naira Only				
Serv	ed by:				
Date	e:				
COL OFF	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.				
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counci	l Treasurer	Revenue	• Co-ordinator

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

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

BILL NO: KL822246

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	
Served by:	
Date :	

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

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

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

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

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

BILL NO: KL675713

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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.

 First Bank Nig Plc, Murtala 		
Muhammed:2004770215		
2. Wema bank		
Plc:0120153419		
3. First Bank Nig Plc,		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL356737

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL753822

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator
PLEASE PRODUCE THIS D	EMAND NOTE INTACT	TAT THE TIME

OF PAYMENT.

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

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

Ward: Ward A

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

Dear Sir/Ma

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

Rate Payer's Name: ALHAJI G. AFOLABI Date: 08-02-2018
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
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00

	Charges	(0.00			
	Total Due	3	3,000.00			
Thre	ee Thousand naira Only					
Serv	red by:					
Date	2:					
COL OFF	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.					
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419					
3.	First Bank Nig Plc, Ebute-meta:2004849849	Counci	l Treasurer	Revenue	Co-ordinator	

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

BILL NO: KL815575

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

Date: 08-02-2018
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 Thousand naira Only

Served by: ______

Date :

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

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

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

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

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

BILL NO: KL232171

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served	d 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 Murtala	g Plc,				
Muhammed:	2004770215				
2. Wema bank					
Plc:01201534	19				
3. First Bank Nig	g Plc,				
Ebute-meta:	2004849849	Council 1	reasurer	Revenue	Co-ordinator

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

BILL NO: KL349060

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL226656

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only Served by: ___ Date : ____ PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID. 1. First Bank Nig Plc, Murtala Muhammed:2004770215 2. Wema bank Plc:0120153419 3. First Bank Nig Plc, Ebute-meta:2004849849 Council Treasurer Revenue Co-ordinator

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

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

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

Dear Sir/Ma

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

DEMAND NOTICE

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRASI S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL743559

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

		Charges		0.00		
		Total Due		3,000.00		
	Three	e Thousand naira Only				
:	Serve	ed by:				
1	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.					
	2. \ 2. \ 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il Treasurer	Revenue	· Co-ordinator

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

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

BILL NO: KL854425

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	
Served by:	
Date :	

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

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

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

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

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

BILL NO: KL351501

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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		
	Murtaia		
	Muhammed:2004770215		
2.	Wema bank		
	Plc:0120153419		
3.	First Bank Nig Plc,		
	Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL752130

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL300648

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator
DI FACE DRODUCE THIC D		- A T TI I

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

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

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

Ward: Ward A

BILL NO: KL335067

Year of Billing: 2018

Date: 08-02-2018

Dear Sir/Ma

DEMAND NOTICE

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL814415

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Charges	C	0.00		
	Total Due	3	3,000.00		
Thre	e Thousand naira Only				
Serv	ed by:				
Date	2:				·
COL OFF	ASE PAY DIRECTLY INTO TH LECT RECEIPT AND FINAL C ICE OF THE COUNCIL TRASI ULL AND VOID.	ERTIFIC	ATE OF PAYN	IENT FROM	1THE
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counci	l Treasurer	Revenue	· Co-ordinator

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

BILL NO: KL738286

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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	Revenue Co-ordinator

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

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

BILL NO: KL236159

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: ______
Date :

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

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

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

BILL NO: KL615286

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: F. ATOYEBI Address: BLOCK T {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
1	SHOP RATE PERMIT/LOCK-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	ved by:				
Date	e:				
COL OFF	ASE PAY DIRECTLY INTO THE LECT RECEIPT AND FINAL C ICE OF THE COUNCIL TRASL ULL AND VOID.	ERTIFICA	TE OF PAYMI	ENT FRON	/I THE
1.	First Bank Nig Plc, Murtala Muhammed:2004770215				
	Wema bank Plc:0120153419 First Bank Nig Plc,				
	Ebute-meta:2004849849	Council	Treasurer	Revenue	Co-ordinator

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

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

BILL NO: KL235656

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator
PLEASE PRODUCE THIS D	EMAND NOTE INTAC	Γ AT THE TIME

OF PAYMENT.

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

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

Ward: Ward A

Year of Billing: 2018

BILL NO: KL614671 Date: 08-02-2018

Dear Sir/Ma

DEMAND NOTICE

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL333911

Date: 08-02-2018

Year of Billing: 2018

Address: BLOCK C {SHOP 16}, IDDO MARKET

Rate Payer's Name: N. ABAYOMI

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

	Charges	C	0.00			
	Total Due	3	3,000.00			
Thre	Three Thousand naira Only					
Serv	ed by:					
Date	e:					
COL OFF	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.					
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counci	l Treasurer	Revenue	• Co-ordinator	

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

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

BILL NO: KL817904

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	
Served by:	
Date :	

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

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

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

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

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

BILL NO: KL817308

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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	Revenue Co-ordinator

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

BILL NO: KL730870

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL814420

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT	
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	T/LOCK-UP- 3,000.00	
	Arrears	0.00	
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator
PLEASE PRODUCE THIS D	EMAND NOTE INTACT	AT THE TIME

OF PAYMENT.

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

BILL NO: KL618527 Date: 08-02-2018

Year of Billing: 2018

Address: BLOCK O {SHOP 1}, IDDO MARKET

Rate Payer's Name: T. OYEGBOLA

Ward: Ward A

Dear Sir/Ma

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL219054

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

		Charges		0.00		
		Total Due		3,000.00		
	Three	e Thousand naira Only				
•	Serve	ed by:				
ı	Date	:				
(COLL	SE PAY DIRECTLY INTO THI ECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASU JLL AND VOID.	ERTIFIC	CATE OF PAYM	ENT FROM	1THE
	2. \ 2. \ 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il Treasurer	Revenue	· Co-ordinator

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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	Revenue Co-ordinator

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

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

BILL NO: KL769310

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: ______
Date :

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

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

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

BILL NO: KL753640

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL839370

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	Council Treasurer	Revenue Co-ordinator

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

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

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

Ward: Ward A

BILL NO: KL613626

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL303592

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

		Charges		0.00		
		Total Due		3,000.00		
	Three Thousand naira Only					
:	Serve	ed 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.					
	2. \ 2. \ 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il Treasurer	Revenue	· Co-ordinator

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

BILL NO: KL740615

Rate Payer's Name: MAD. A. ADENIYI

Address: BLOCK A {SHOP 1}, IDDO MARKET

Ward: Ward A

BILL NO: KL740615

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: ______

Date : ______

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

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

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

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

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

BILL NO: KL813246

Date: 08-02-2018

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by:				
Date :	 			

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

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

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

BILL NO: KL623092

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL337228 Date: 08-02-2018

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

Ward: Ward A

Dear Sir/Ma

Year of Billing: 2018

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRAS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator
PLEASE PRODUCE THIS D	EMAND NOTE INTACT	Γ AT THE TIME

OF PAYMENT.

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

BILL NO: KL770521

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

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

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

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

BILL NO: KL622831

Date: 08-02-2018

Rate Payer's Name: A. FABIYI Date: 08-02-2018
Address: BLOCK U {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.

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

	Charges		0.00		
	Total Due		3,000.00		
Thre	e Thousand naira Only				
Serv	ed by:				
Date	2:				·
COL OFF	ASE PAY DIRECTLY INTO THE LECT RECEIPT AND FINAL C ICE OF THE COUNCIL TRASI ULL AND VOID.	ERTIFIC	ATE OF PAYN	IENT FROM	1THE
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc,				
	Ebute-meta:2004849849	Counc	il Treasurer	Revenue	Co-ordinator

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

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

BILL NO: KL812650

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: ______

Date : ______

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

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

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

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

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

BILL NO: KL734112

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

BILL NO: KL737671

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL752909

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator
DI FACE DRODUCE THIS D		

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

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

BILL NO: KL226041

Year of Billing: 2018

Date: 08-02-2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRASI S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL247451

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

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

	Charges	C	0.00		
	Total Due	3	3,000.00		
Thre	ee Thousand naira Only				
Serv	red by:				
Date	2:				
COL OFF	ASE PAY DIRECTLY INTO THE LECT RECEIPT AND FINAL C ICE OF THE COUNCIL TRASI ULL AND VOID.	ERTIFIC	ATE OF PAYN	IENT FROM	1THE
	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank				
3.	Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counci	l Treasurer	Revenue	Co-ordinator

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

BILL NO: KL282648

Rate Payer's Name: MR BRITTO

Address: BLOCK P {SHOP 1}, IDDO MARKET

Ward: Ward A

BILL NO: KL282648

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: ______

Date : _____

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK,

COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE

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

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

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

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

BILL NO: KL351780

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: ______
Date :

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

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

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

BILL NO: KL213855

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL280487 Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only Served by: ___ Date : ____ PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID. 1. First Bank Nig Plc, Murtala Muhammed:2004770215 2. Wema bank Plc:0120153419 3. First Bank Nig Plc, Ebute-meta:2004849849 Council Treasurer Revenue Co-ordinator PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME

OF PAYMENT.

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

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

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

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

BILL NO: KL335756

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

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

	Charges	(0.00		
	Total Due	3	3,000.00		
Thre	ee Thousand naira Only				
Serv	red by:				
Date	2:				
COL OFF	ASE PAY DIRECTLY INTO THI LECT RECEIPT AND FINAL C ICE OF THE COUNCIL TRASU ULL AND VOID.	ERTIFIC	ATE OF PAYM	IENT FROM	1THE
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419				
3.	First Bank Nig Plc, Ebute-meta:2004849849	Counci	l Treasurer	Revenue	Co-ordinator

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

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

Ward: Ward A

Dear Sir/Ma

BILL NO: KL866518

Date: 08-02-2018

Year of Billing: 2018

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: _____

Date :

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

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

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

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

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

BILL NO: KL684731

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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	Revenue Co-ordinator

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

BILL NO: KL870059

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL718461

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	Council Treasurer	Revenue Co-ordinator

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

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

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

Ward: Ward A

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

Dear Sir/Ma

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL229302

Date: 08-02-2018

Year of Billing: 2018

Address: BLOCK B {SHOP 3 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Rate Payer's Name: F KANYI

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

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

		Charges		0.00		
		Total Due		3,000.00		
T	Three Thousand naira Only					
S	erve	ed by:				
С	ate	:				
c	OLL	SE PAY DIRECTLY INTO THI ECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASL JLL AND VOID.	ERTIFIC	ATE OF PAYN	IENT FROM	1THE
	2. \ 2. \ 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il Treasurer	Revenue	· Co-ordinator

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

BILL NO: KL210371

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

Ward: Ward A

BILL NO: KL210371

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	
Served by:	_
Date :	_

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

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

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

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

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

BILL NO: KL738603

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served	by:			
Date : _				

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

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

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

BILL NO: KL816749

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL239085

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

l: Ward A

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	Council Treasurer	Revenue Co-ordinator

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

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

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

Ward: Ward A

Dear Sir/Ma

BILL NO: KL855357

Date: 08-02-2018

Year of Billing: 2018

DEMAND NOTICE

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

fhree Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO TH COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRAS S NULL AND VOID.	CERTIFICATE OF PAYM	IENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

Rate Payer's Name: ALHAJI ABDULKAREEM Date: 08-02-2018
Address: BLOCK I {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. \\

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

	Charges		0.00			
	Total Due		3,000.00			
Thre	e Thousand naira Only					
Serv	ed by:					
Date	:					
COLI OFFI	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.					
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il Treasurer	Revenue	: Co-ordinator	

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

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

BILL NO: KL219259

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

Served by: ______

Date : _____

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK,

COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE

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

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

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

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

BILL NO: KL750696

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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	Revenue Co-ordinator

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

BILL NO: KL353122

Date: 08-02-2018

Year of Billing: 2018

Address: BLOCK I {SHOP 6 }, IDDO MARKET

Rate Payer's Name: RAMONI IBRAHIM

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is 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

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

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

BILL NO: KL346265

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL271972

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

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL730553

Rate Payer's Name: ALHAJI OSENI

Address: BLOCK J {SHOP 6}, IDDO MARKET

Date: 08-02-2018

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.

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

		Charges		0.00		
		Total Due		3,000.00		
	Three	e Thousand naira Only				
:	Serve	ed by:				
1	Date	:				
	COLL OFFI	SE PAY DIRECTLY INTO THE ECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASL ILL AND VOID.	ERTIFIC	ATE OF PAYM	ENT FROM	1 THE
	2. \ 2. \ 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il Treasurer	Revenue	· Co-ordinator

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

BILL NO: KL280170

Rate Payer's Name: ALHAJI SALAMI AREMU

Address: BLOCK S {SHOP 8}, IDDO MARKET

Ward: Ward A

BILL NO: KL280170

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only	
Served by:	
Date :	

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

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

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

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

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

BILL NO: KL613347

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: MRS SHOBOGUN Address: BLOCK S {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
1	SHOP RATE PERMIT/LOCK-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		
3. First Bank Nig Plc,		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL212402

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL816134

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

Ward: Ward A

Dear Sir/Ma

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

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	CERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator
PLEASE PRODUCE THIS D	EMAND NOTE INTACT F PAYMENT.	AT THE TIME

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

immeediately.

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

Address: BLOCK E {SHOP 1 }, IDDO MARKET Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Rate Payer's Name: SAWYER

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 THI COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

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

BILL NO: KL772571

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

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

	Charges	0.00		
	Total Due	3,000).00	
Thre	e Thousand naira Only			
Serv	ed by:			
Date	:			
COLL OFFI	SE PAY DIRECTLY INTO THE ECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASI JLL AND VOID.	ERTIFICATE	OF PAYMENT FROM	/I THE
2. 3.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Council Tre	easurer Revenue	e Co-ordinator

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

BILL NO: KL767913 Date: 08-02-2018 Year of Billing: 2018

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Rate Payer's Name: A.A. AJIBOLA

Address: BLOCK K {SHOP 24}, IDDO MARKET

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

Here under prompt payment would however be appreciated.

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

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	Revenue Co-ordinator

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

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

BILL NO: KL228687

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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.

 First Bank Nig Plc, Murtala 		
Muhammed:2004770215		
2. Wema bank		
Plc:0120153419		
3. First Bank Nig Plc,		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

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

BILL NO: KL819935

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

BILL NO: KL13620

Year of Billing: 2018

Date: 08-02-2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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

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

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

Ward: Ward A

Dear Sir/Ma

BILL NO: KL751814

Date: 08-02-2018

Year of Billing: 2018

DEMAND NOTICE

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

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

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

BILL NO: KL232488

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

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

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

	Charges	O	.00		
	Total Due	3	,000.00		
Thre	e Thousand naira Only				
Serv	ed by:				
Date	·:				
COLI OFFI	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.				
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counci	Treasurer	Revenue	· Co-ordinator

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

Rate Payer's Name: M.K OLULEWU Date: 08-02-2018
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
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only	
Served by:	
Pate :	

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

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

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

BILL NO: KL211228

Date: 08-02-2018

Year of Billing: 2018

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

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:

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

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

BILL NO: KL237687

Date: 08-02-2018

Year of Billing: 2018

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

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
SHOP RATE PERMIT/LOCK-UP- SHOPS		3,000.00
	Arrears	0.00
	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 TH	E UNDERNEATH DESIG	GNATED BANK,
COLLECT RECEIPT AND FINAL C	ERTIFICATE OF PAYM	ENT FROM THE
OFFICE OF THE COUNCIL TRASI	JRER, WITHOUT THES	E YOUR PAYMENT
IS NULL AND VOID.		
1. First Bank Nig Plc,		
Murtala		
Muhammed:2004770215		
2. Wema bank		
Plc:0120153419		
3. First Bank Nig Plc,		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

BILL NO: KL231016

Rate Payer's Name: A.A BECKLEY
Address: BLOCK O {SHOP 6}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

Date: 08-02-2018 Year of Billing: 2018

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	Council Treasurer	Revenue Co-ordinator

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

Date: 08-02-2018 Year of Billing: 2018

BILL NO: KL278158

Rate Payer's Name: M. JUBRIL Address: BLOCK E {SHOP 2}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C DFFICE OF THE COUNCIL TRASI S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

Rate Payer's Name: S. KOLAWOLE Date: 08-02-2018
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
1	SHOP RATE PERMIT/LOCK-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				
ed by:				
:				
ECT RECEIPT AND FINAL C CE OF THE COUNCIL TRASI	ERTIFICA	ATE OF PAYN	MENT FROM	1 THE
Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc,	Counci	Treasurer	Revenue	· Co-ordinator
	Total Due e Thousand naira Only ed by:	Total Due e Thousand naira Only ed by: SE PAY DIRECTLY INTO THE UNDER LECT RECEIPT AND FINAL CERTIFICA CE OF THE COUNCIL TRASURER, W ULL AND VOID. First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc,	Total Due 3,000.00 e Thousand naira Only ed by: SE PAY DIRECTLY INTO THE UNDERNEATH DESI LECT RECEIPT AND FINAL CERTIFICATE OF PAYN CE OF THE COUNCIL TRASURER, WITHOUT THES ULL AND VOID. First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc,	Total Due 3,000.00 e Thousand naira Only ed by: SE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BALECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM CE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAULL AND VOID. First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc,

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

Rate Payer's Name: AGORO K
Address: BLOCK Y {SHOP 9 }, IDDO MARKET

BILL NO: KL241134

Date: 08-02-2018

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 Thousand naira Only
Served by: _____

Date :

1.	First Bank Nig Plc,		
	Murtala		
	Muhammed:2004770215		
2.	Wema bank		
	Plc:0120153419		
3.	First Bank Nig Plc,		
	Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

BILL NO: KL814979

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: O.F ATOYEBI Address: BLOCK H {SHOP 10 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

 First Bank Nig Plc, Murtala 		
Muhammed:2004770215		
2. Wema bank		
Plc:0120153419		
3. First Bank Nig Plc,		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

BILL NO: KL786825

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: GODO LATIFAT Address: BLOCK S {SHOP 3}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

BILL NO: KL224886

Rate Payer's Name: MRS .R.O OHUNBUSUN Address: BLOCK K {SHOP 5 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

Date: 08-02-2018 Year of Billing: 2018

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849 	Council Treasurer	Revenue Co-ordinator

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

BILL NO: KL213259

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: R. ADUKE Address: BLOCK N {SHOP 4}, IDDO MARKET Ward: Ward A

Dear Sir/Ma

Dear Sir, ivia

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI S NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

Rate Payer's Name: T.O. OYEBOLA AINA
Address: BLOCK L {SHOP 1}, IDDO MARKET

BILL NO: KL348482

Date: 08-02-2018

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	ı	0.00		
	Total Due		3,000.00		
Thre	e Thousand naira Only				
Serv	ed by:				
Date	2:				·
COL OFF	ASE PAY DIRECTLY INTO THI LECT RECEIPT AND FINAL C ICE OF THE COUNCIL TRASU ULL AND VOID.	ERTIFIC	ATE OF PAYN	IENT FROM	1THE
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc,				
	Ebute-meta:2004849849	Counc	il Treasurer	Revenue	Co-ordinator

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

BILL NO: KL303909

Rate Payer's Name: IKWCHUKWU ANYAKE

Address: BLOCK A {SHOP 2}, IDDO MARKET

Date: 08-02-2018

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 Thousand naira Only

Served by: _____

Date : _____

1.	First Bank Nig Plc,		
	Murtala		
	Muhammed:2004770215		
2.	Wema bank		
	Plc:0120153419		
3.	First Bank Nig Plc,		
	Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

BILL NO: KL820494

Date: 08-02-2018 Year of Billing: 2018

Rate Payer's Name: ALHAJI SULE YAKUBU Address: BLOCK R {SHOP 2}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _				
Date :	 			

 First Bank Nig Plc, Murtala 		
Muhammed:2004770215		
2. Wema bank		
Plc:0120153419		
3. First Bank Nig Plc,		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

BILL NO: KL759826

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: Y. BADEKALE Address: BLOCK K {SHOP 13}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

BILL NO: KL240314

Rate Payer's Name: ALH R. BAKARE Address: BLOCK N {SHOP 4}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

Date: 08-02-2018 Year of Billing: 2018

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

BILL NO: KL215886

Date: 08-02-2018

Year of Billing: 2018

Ward: Ward A

_ _ _

Dear Sir/Ma

Rate Payer's Name: A. AHMED

Address: BLOCK F {SHOP 6 }, IDDO MARKET

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

Rate Payer's Name: ALH S SIDIKU
Address: BLOCK Y(SHOP 2), IDDO MARKET

BILL NO: KL840767

Date: 08-02-2018

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		
Thre	Three Thousand naira Only				
Serv	ed by:				
Date	:				
COLI OFFI	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.				
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il Treasurer	Revenue	: Co-ordinator

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

BILL NO: KL222203

Rate Payer's Name: SULE SANNI
Address: BLOCK E {SHOP 7 }, IDDO MARKET

Ward: Ward A

BILL NO: KL222203

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only	
Served by:	
Date :	_

1.	First Bank Nig Plc,		
	Murtala		
	Muhammed:2004770215		
2.	Wema bank		
	Plc:0120153419		
3.	First Bank Nig Plc,		
	Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

BILL NO: KL841997

Date: 08-02-2018

Year of Billing: 2018

Address: BLOCK V {SHOP 4}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

Rate Payer's Name: S. JAYI .1.

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served	l by:		
Date :			

1.	First Bank Nig Plc, Murtala		
	Muhammed:2004770215		
2.	Wema bank		
	Plc:0120153419		
3.	First Bank Nig Plc,		
	Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

BILL NO: KL763590

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: OLUDE Address: BLOCK K {SHOP 15}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

BILL NO: KL251215

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: ALH AFUSAT LAWAL Address: BLOCK Y (SHOP 21), IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

Rate Payer's Name: D. AYOMALE Address: BLOCK F {SHOP 1}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

BILL NO: KL300685

Date: 08-02-2018

Year of Billing: 2018

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

BILL NO: KL360519

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: IMNA GARUBA Address: BLOCK U {SHOP 3}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
SHOP RATE PERMIT/LOCK-UP- SHOPS		3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00

		Charges		0.00			
		Total Due		3,000.00			
	Three Thousand naira Only						
•	Serve	ed by:					
ı	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.						
	2. \ 3. F	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il Treasurer	Revenue	· Co-ordinator	

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

Rate Payer's Name: S.A ODEYEMI Date: 08-02-2018
Address: BLOCK K {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
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: _____

Date : _____

1.	First Bank Nig Plc,		
	Murtala		
	Muhammed:2004770215		
2.	Wema bank		
	Plc:0120153419		
3.	First Bank Nig Plc,		
	Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

BILL NO: KL750900

Date: 08-02-2018 Year of Billing: 2018

Rate Payer's Name: M. SHOMEFUN Address: BLOCK U {SHOP 2}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: ______
Date :

 First Bank Nig Plc, Murtala 		
Muhammed:2004770215		
2. Wema bank		
Plc:0120153419		
3. First Bank Nig Plc,		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

BILL NO: KL138917

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: A. AYOKA Address: BLOCK G {SHOP 9 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
SHOP RATE PERMIT/LOCK-UP-SHOPS		3,000.00
Arrears 0		0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
Total Due		3,000.00

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

BILL NO: KL674073

Rate Payer's Name: A. OSHODI
Address: BLOCK E {SHOP 5 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

Date: 08-02-2018 Year of Billing: 2018

DEMAND NOTICE

This 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

Three Thousand naira Only		
Served by:		
Date :		
PLEASE PAY DIRECTLY INTO TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRASI IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator
DI FACE DRODUCE THIS D		F A T TI I F TINAF

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

Rate Payer's Name: ALHAJI BALA MUHAMMED Address: BLOCK K {SHOP 18}, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

BILL NO: KL243296

Date: 08-02-2018

Year of Billing: 2018

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

Rate Payer's Name: NDUBISI ORJI (MRS)
Address: BLOCK O {SHOP 5}, IDDO MARKET

BILL NO: KL749186

Date: 08-02-2018

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
SHOP RATE PERMIT/LOCK-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	Three Thousand naira Only				
Serv	ed by:				
Date	:				
COLI OFFI	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.				
2.	First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, Ebute-meta:2004849849	Counc	il Treasurer	Revenue	Co-ordinator

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

BILL NO: KL150395

Rate Payer's Name: EKEJIE MUHAMMED

Address: BLOCK T {SHOP 5}, IDDO MARKET

Ward: Ward A

BILL NO: KL150395

Date: 08-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This 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

Three Thousand naira Only

Served by: ______

Date : _____

1.	First Bank Nig Plc,		
	Murtala		
	Muhammed:2004770215		
2.	Wema bank		
	Plc:0120153419		
3.	First Bank Nig Plc,		
	Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

BILL NO: KL16639

Date: 08-02-2018 Year of Billing: 2018

Rate Payer's Name: OKPALA & CHRISTOPHER Address: BLOCK K {SHOP 9 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served I	by:		
Date : _			

1.	First Bank Nig Plc,		
	Murtala		
	Muhammed:2004770215		
2.	Wema bank		
	Plc:0120153419		
3.	First Bank Nig Plc,		
	Ebute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

If payment is not made within 30days of the date of this demand notice, legal proceedings may be taken immeediately.

BILL NO: KL620671

Date: 08-02-2018

Year of Billing: 2018

Rate Payer's Name: M. ONIGBANJO Address: BLOCK K {SHOP 3 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

BILL NO: KL720287

Rate Payer's Name: ALHAJI SHEHU
Address: BLOCK J {SHOP 8 }, IDDO MARKET

Ward: Ward A

Dear Sir/Ma

Date: 08-02-2018 Year of Billing: 2018

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP- SHOPS	3,000.00
	Arrears	0.00
	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 TH COLLECT RECEIPT AND FINAL C OFFICE OF THE COUNCIL TRAS IS NULL AND VOID.	ERTIFICATE OF PAYM	ENT FROM THE
 First Bank Nig Plc, Murtala Muhammed:2004770215 Wema bank Plc:0120153419 First Bank Nig Plc, 		
Fbute-meta:2004849849	Council Treasurer	Revenue Co-ordinator

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.