

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

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

Council Treasurer

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

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

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**Year of Billing: 2018**

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**BILL NO: KL622180**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: AREMU YUSUF**

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

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

--

**BILL NO: KL724349**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: O. ODEDEJI**

**Address: BLOCK K {SHOP 22}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

**DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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--

**BILL NO: KL740932**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: BAMISADE F.O**

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

**Ward: Ward A**

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
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Three Thousand naira Only

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--

**BILL NO: KL723119**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MONDAY OLUDE**

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

**Ward: Ward A**

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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**BILL NO: KL17794**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

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	Charges	0.00
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Three Thousand naira Only

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**Year of Billing: 2018**

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

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**BILL NO: KL729771**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

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--

**Year of Billing: 2018**

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

Dear Sir/Ma

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	Grand Total	3,000.00
	Charges	0.00
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Date : \_\_\_\_\_

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Council Treasurer

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--

**BILL NO: KL854742**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: BABATUNDE M**

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

**Ward: Ward A**

Dear Sir/Ma

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	Arrears	0.00
	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

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--

**BILL NO: KL358935**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MRS F.A OKUBOLE**

**Address: BLOCK K {SHOP 12 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

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**Year of Billing: 2018**

**Ward: Ward A**

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**BILL NO: KL754739**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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--

**BILL NO: KL751012**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: LUKMAN**

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

**Ward: Ward A**

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

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

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

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- Council Treasurer

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- Council Treasurer

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**Year of Billing: 2018**

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**BILL NO: KL217060**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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**BILL NO: KL857071**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

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**BILL NO: KL234426**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: FUNMILAYO .O.**

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

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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**BILL NO: KL246240**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: H.E. OLUYINKA**

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

**Ward: Ward A**

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	Charges	0.00
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**BILL NO: KL222557**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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

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

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

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

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

--



**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

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

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

Council Treasurer

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--

**BILL NO: KL864189**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: S B IPAYE**

**Address: BLOCK A {SHOP 5, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

**DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Six Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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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: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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--

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

BILL NO: KL732100  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

--

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

BILL NO: KL245122  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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--

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

**BILL NO: KL207445**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

### **DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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--

**BILL NO: KL624266**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: USMAN IDRIS**

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

**Ward: Ward A**

Dear Sir/Ma

**DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

**BILL NO: KL785614**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: Y. AGBABIAKA**

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

**Ward: Ward A**

Dear Sir/Ma

**DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--



**BILL NO: KL272568**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: OLUDE MONDAY**

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

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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--

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

Dear Sir/Ma

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

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

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

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- Council Treasurer

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--

**BILL NO: KL263438**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ADELEKO**

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

**Ward: Ward A**

Dear Sir/Ma

**DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

**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.

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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--

**BILL NO: KL718777**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: L. ALLI**

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

**Ward: Ward A**

Dear Sir/Ma

**DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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--

**BILL NO: KL736758**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

**DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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--

**BILL NO: KL615490**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MODEL THOMAS**

**Address: BLOCK Y{SHOP 17 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

**DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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--

**BILL NO: KL243612**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: Y.A ALADA**

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

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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--



**BILL NO: KL853307**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MR RABIU MUKTARI**

**Address: BLOCK K {SHOP 23}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

**DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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--

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

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

# 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

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

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Council Treasurer

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--

**BILL NO: KL756267**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: SULEIMAN**

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

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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--

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

Dear Sir/Ma

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

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

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

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--

**BILL NO: KL835811**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

**DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

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

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

--

**BILL NO: KL342483**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALHAJI Y.S.B. YUSUF**

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

**Ward: Ward A**

Dear Sir/Ma

**DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

--

**BILL NO: KL275512**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

--

**BILL NO: KL789154**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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--



**BILL NO: KL772235**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: S. JAYI .3.**

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

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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--

**BILL NO: KL683185**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MAD. A. OLOPADE**

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

**Ward: Ward A**

Dear Sir/Ma

**DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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--

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

BILL NO: KL726957  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

--

**Year of Billing: 2018**

**Ward: Ward A**

--

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

Dear Sir/Ma

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

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

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

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- Council Treasurer

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--

**BILL NO: KL247954**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: J. A ORESANYA**

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

**Ward: Ward A**

Dear Sir/Ma

**DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

**BILL NO: KL821407**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

**DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

--

**BILL NO: KL621267**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

--



**BILL NO: KL368427**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MAD. FOLAKEYA**

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

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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--

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

Dear Sir/Ma

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

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

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

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Council Treasurer

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

--

**BILL NO: KL818761**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: K. JOSHOUA**

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

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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--

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

Dear Sir/Ma

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

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

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

1. First Bank Nig Plc, Murtala Muhammed:2004770215
2. Wema bank Plc:0120153419
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If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immediately.

--

**BILL NO: KL246854**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

**DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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--

**BILL NO: KL683800**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ADUKE**

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

**Ward: Ward A**

Dear Sir/Ma

**DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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## Year of Billing: 2018

**Ward: Ward A**

Dear Sir/Ma

# DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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--

**BILL NO: KL223470**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

**DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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--



**BILL NO: KL766366**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: G. AGBEDE**

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

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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--

**BILL NO: KL661867**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

**DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

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

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

--

**BILL NO: KL222818**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

**Address: BLOCK Y(SHOP 1), IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

**DEMAND**

**NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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--

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

BILL NO: KL210613  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL207128**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL747472**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL754683  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeedately.

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

BILL NO: KL853643  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL743876

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL677241**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL347122**

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

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL278661  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL746503  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL614653

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL221886  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL865121**

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

BILL NO: KL250283  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL838140  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL862792

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL786210  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL222314**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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

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

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

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

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

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

**BILL NO: KL263755**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL250600  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL341309  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL852096**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeedately.

**BILL NO: KL822246**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

**BILL NO: KL675713**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

**BILL NO: KL356737**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL753822**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL205675**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: F. OGUNDIMU**

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

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL671314**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALHAJI G. AFOLABI**

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

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

**BILL NO: KL815575**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.



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

BILL NO: KL232171  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL349060**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

### **DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL226656**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ABIIBE R**  
**Address: BLOCK T {SHOP 9 }, IDDO MARKET**  
**Ward: Ward A**

Dear Sir/Ma

**DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL333632  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

**DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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

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

BILL NO: KL743559  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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

BILL NO: KL854425

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

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL351501  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL752130  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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

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

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

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



**BILL NO: KL300648**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALFA S. ALIU**

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

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL335067**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL814415**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL738286  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL236159  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL615286**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: F. ATOYEBI**

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

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL235656  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL614671  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL333911**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: N. ABAYOMI**

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

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL817904  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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

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

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

**BILL NO: KL817308**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: AJIKE**

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

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL730870  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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

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

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

BILL NO: KL814420  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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

BILL NO: KL618527  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL219054  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL229842  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL769310  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

**DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL753640**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: L FADEKE**

**Address: BLOCK Y {SHOP 15 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL839370**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ODEYARE**

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

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL613626**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

Dear Sir/Ma

### DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

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

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

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

BILL NO: KL303592  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

BILL NO: KL740615  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL813246  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL623092  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL337228  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL770521**

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

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

Dear Sir/Ma

### DEMAND NOTICE

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL622831**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL812650  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL734112  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL737671**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL752909  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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

BILL NO: KL226041  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL247451

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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

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**BILL NO: KL282648**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MR BRITTO**

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

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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

BILL NO: KL351780  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

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

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**BILL NO: KL213855**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: S. JAYI .2.**

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

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL280487**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: HAMMED**

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

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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	Charges	0.00
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Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL617895  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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Three Thousand naira Only

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

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

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

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

BILL NO: KL335756  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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	Charges	0.00
	Total Due	3,000.00

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

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

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

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

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

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

BILL NO: KL866518  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.



**BILL NO: KL684731**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL870059**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: M.A. AREGBE**

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

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL718461  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL733497**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL229302  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

**DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL210371**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.



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

BILL NO: KL738603  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL816749  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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

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**BILL NO: KL239085**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: AKANBI**

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

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL855357**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: L. AYO**

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

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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

BILL NO: KL317697  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.  
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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

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

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**BILL NO: KL219259**

**Rate Payer's Name: ALHAJI R.A SALAMI**  
**Address: BLOCK Q {SHOP 7}, IDDO MARKET**  
**Ward: Ward A**

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

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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**BILL NO: KL750696**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL353122  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.  
Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL346265**

**Date: 10-02-2018**

**Year of Billing: 2018**

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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

BILL NO: KL271972  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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**BILL NO: KL730553**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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

**BILL NO: KL280170**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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

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

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

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

BILL NO: KL613347  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

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

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

BILL NO: KL212402  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

BILL NO: KL816134  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL720790  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL772571  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL767913  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL228687  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

**DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

--

**BILL NO: KL819935**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

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

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

**BILL NO: KL13620**

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

**Date: 10-02-2018**

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

**Year of Billing: 2018**

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

--

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

**BILL NO: KL751814**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

**DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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

**BILL NO: KL232488**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MR ALABI**

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

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL341886  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

**DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL211228  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

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

Three Thousand naira Only

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

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

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Council Treasurer

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

BILL NO: KL237687  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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

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

BILL NO: KL231016  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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

Three Thousand naira Only

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

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

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Council Treasurer

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--

**BILL NO: KL278158**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: M. JUBRIL**

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

**Ward: Ward A**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL248885  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

**DEMAND NOTICE**

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

Three Thousand naira Only

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

Date : \_\_\_\_\_

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: AGORO K  
Address: BLOCK Y {SHOP 9 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL241134  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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\_\_\_\_\_  
Council Treasurer

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**Rate Payer's Name: O.F ATOYEBI**  
**Address: BLOCK H {SHOP 10 }, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL814979**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

**DEMAND NOTICE**

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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\_\_\_\_\_  
Council Treasurer

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Rate Payer's Name: GODO LATIFAT  
Address: BLOCK S {SHOP 3}, IDDO MARKET  
Ward: Ward A

BILL NO: KL786825  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
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	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.

- 1. First Bank Nig Plc, Murtala Muhammed:2004770215
- 2. Wema bank Plc:0120153419
- 3. First Bank Nig Plc, Ebute-meta:2004849849

\_\_\_\_\_  
Council Treasurer

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 21 days of the date of this demand notice, legal proceedings may be taken immeediately.

**BILL NO: KL224886**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MRS .R.O OHUNBUSUN**

**Address: BLOCK K {SHOP 5 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: R. ADUKE  
Address: BLOCK N {SHOP 4}, IDDO MARKET  
Ward: Ward A

BILL NO: KL213259  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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Rate Payer's Name: T.O. OYEBOLA AINA  
Address: BLOCK L {SHOP 1}, IDDO MARKET  
Ward: Ward A

BILL NO: KL348482  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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Rate Payer's Name: IKWCHUKWU ANYAKE  
Address: BLOCK A {SHOP 2}, IDDO MARKET  
Ward: Ward A

BILL NO: KL303909  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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Rate Payer's Name: ALHAJI SULE YAKUBU  
Address: BLOCK R {SHOP 2}, IDDO MARKET  
Ward: Ward A

BILL NO: KL820494  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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Rate Payer's Name: Y. BADEKALE  
Address: BLOCK K {SHOP 13}, IDDO MARKET  
Ward: Ward A

BILL NO: KL759826  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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**BILL NO: KL240314**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALH R. BAKARE**

**Address: BLOCK N {SHOP 4}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

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Council Treasurer

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Rate Payer's Name: A. AHMED  
Address: BLOCK F {SHOP 6 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL215886  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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**BILL NO: KL840767**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALH S SIDIKU**

**Address: BLOCK Y(SHOP 2), IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

### **DEMAND NOTICE**

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: SULE SANNI  
Address: BLOCK E {SHOP 7 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL222203  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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Rate Payer's Name: S. JAYI .1.  
Address: BLOCK V {SHOP 4}, IDDO MARKET  
Ward: Ward A

BILL NO: KL841997  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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\_\_\_\_\_  
Council Treasurer

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Rate Payer's Name: **OLUDE**  
Address: **BLOCK K {SHOP 15}, IDDO MARKET**  
Ward: **Ward A**

**BILL NO: KL763590**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

**DEMAND NOTICE**

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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PAYMENT.

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**BILL NO: KL251215**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALH AFUSAT LAWAL**  
**Address: BLOCK Y (SHOP 21), IDDO MARKET**  
**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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Rate Payer's Name: D. AYOMALE  
Address: BLOCK F {SHOP 1 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL300685  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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Rate Payer's Name: IMNA GARUBA  
Address: BLOCK U {SHOP 3}, IDDO MARKET  
Ward: Ward A

BILL NO: KL360519  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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Rate Payer's Name: S.A ODEYEMI  
Address: BLOCK K {SHOP 8 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL241749  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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Date : \_\_\_\_\_

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Council Treasurer

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**BILL NO: KL750900**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: M. SHOMEFUN**

**Address: BLOCK U {SHOP 2}, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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Rate Payer's Name: A. AYOKA  
Address: BLOCK G {SHOP 9 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL138917  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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Council Treasurer

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**BILL NO: KL674073**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: A. OSHODI**

**Address: BLOCK E {SHOP 5 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

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	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: ALHAJI BALA MUHAMMED  
Address: BLOCK K {SHOP 18}, IDDO MARKET  
Ward: Ward A

BILL NO: KL243296  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.

- 1. First Bank Nig Plc, Murtala Muhammed:2004770215
- 2. Wema bank Plc:0120153419
- 3. First Bank Nig Plc, Ebute-meta:2004849849

\_\_\_\_\_  
Council Treasurer

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

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Rate Payer's Name: NDUBISI ORJI (MRS)  
Address: BLOCK O {SHOP 5}, IDDO MARKET  
Ward: Ward A

BILL NO: KL749186  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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- 3. First Bank Nig Plc, Ebute-meta:2004849849

\_\_\_\_\_  
Council Treasurer

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**Rate Payer's Name: EKEJIE MUHAMMED**  
**Address: BLOCK T {SHOP 5}, IDDO MARKET**  
**Ward: Ward A**

**BILL NO: KL150395**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

**DEMAND NOTICE**

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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Council Treasurer

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**BILL NO: KL16639**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: OKPALA & CHRISTOPHER**

**Address: BLOCK K {SHOP 9 }, IDDO MARKET**

**Ward: Ward A**

Dear Sir/Ma

### DEMAND NOTICE

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1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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\_\_\_\_\_  
Council Treasurer

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Rate Payer's Name: M. ONIGBANJO  
Address: BLOCK K {SHOP 3 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL620671  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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\_\_\_\_\_  
Council Treasurer

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Rate Payer's Name: ALHAJI SHEHU  
Address: BLOCK J {SHOP 8 }, IDDO MARKET  
Ward: Ward A

BILL NO: KL720287  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

**DEMAND NOTICE**

This is to inform you of your indebtedness to LAGOS MAINLAND as noted.

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S/N	DESCRIPTION	AMOUNT
1	SHOP RATE PERMIT/LOCK-UP-SHOPS	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

Served by: \_\_\_\_\_

Date : \_\_\_\_\_

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