

**BILL NO: KL140861**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: CHRISTIAN FATOGUN**

**Address: BY EGG ANNEX, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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 immeedately.

**BILL NO: KL634482**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

**Address: TEMPO UNIT {SHOP 1426}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	MARKET TOLLS/STALLAGE FEES	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred naira Only

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

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

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Council Treasurer

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**Rate Payer's Name: IBRAHIM BALOGUN**  
**Address: BLOCK H, WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL336918**  
**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	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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notice, legal proceedings may be taken immeedately.

**BILL NO: KL733649**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: mrs Biola**

**Address: otto gate annex, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

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<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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notice, legal proceedings may be taken immeedately.

**BILL NO: KL786086**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: mr edwin**

**Address: otto gate annex, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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notice, legal proceedings may be taken immeedately.

**BILL NO: KL611508**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ADIJAT OLORUNKEMI**

**Address: TEMPO UNIT {SHOP 1435}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

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1	MARKET TOLLS/STALLAGE FEES	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred naira Only

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

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

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Council Treasurer

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notice, legal proceedings may be taken immeedately.

**Rate Payer's Name: B.ILORI**  
**Address: BLOCK C, WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL234823**  
**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	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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PAYMENT.

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notice, legal proceedings may be taken immeedately.

**Rate Payer's Name: MR,OLATUNJI ADEOYE**  
**Address: NEW ANNEX, WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL290632**  
**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	MARKET TOLLS/STALLAGE FEES	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeedately.



**BILL NO: KL557551**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

**Address: TEMPO UNIT {SHOP 1456}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	MARKET TOLLS/STALLAGE FEES	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred 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: KL527645**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ANO JAMES SUNDAY**

**Address: TEMPO UNIT {SHOP 1502}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	MARKET TOLLS/STALLAGE FEES	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred naira Only

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

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

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notice, legal proceedings may be taken immeedately.

**BILL NO: KL508136**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALH.SHADIAT SULE**

**Address: BY EGG ANNEX, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

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<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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PAYMENT.

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notice, legal proceedings may be taken immeedately.

**BILL NO: KL472286**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: AROWOLO**

**Address: TEMPO UNIT {SHOP 1418}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	MARKET TOLLS/STALLAGE FEES	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred naira Only

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

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

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Council Treasurer

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**Rate Payer's Name: IRENE AJEBO**  
**Address: BLOCK J(-58), WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL594872**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

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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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notice, legal proceedings may be taken immeedately.

**Rate Payer's Name: ALH. DAVIES**  
**Address: BLOCK I, WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL515869**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

## **DEMAND NOTICE**

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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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PAYMENT.

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notice, legal proceedings may be taken immeedately.

**BILL NO: KL483132**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MOSES ABELEKORO**

**Address: TEMPO UNIT {SHOP 1495}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	MARKET TOLLS/STALLAGE FEES	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred 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: KL846885**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: GABRIEL IKOEGBU**

**Address: BLOCK B, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

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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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notice, legal proceedings may be taken immeedately.



**BILL NO: KL551031**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: B.F ADETUNJI**

**Address: BLOCK A(A10), WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

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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: U. NKANONE**  
**Address: BLOCK D, WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL715016**  
**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	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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PAYMENT.

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notice, legal proceedings may be taken immeedately.

**BILL NO: KL727836**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: G.A AIYEPE**

**Address: BLOCK E, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

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

Three Thousand naira Only

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

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

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

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 immeedately.

**BILL NO: KL838221**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: NNENNA ORJI**

**Address: TEMPO UNIT {SHOP 1494}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/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	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred naira Only

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

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

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

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

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

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

**BILL NO: KL278797**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: USAMA**

**Address: TEMPO UNIT {SHOP 1505}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/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	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred 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 immeedately.

**Rate Payer's Name: MR JOHNSON**  
**Address: BLOCK E, WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL612085**  
**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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PAYMENT.

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notice, legal proceedings may be taken immeedately.

**Rate Payer's Name: F.A. OGUNBIYI**  
**Address: BLOCK F , WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL588817**  
**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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PAYMENT.

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

**BILL NO: KL139027**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: chioma chinedu**

**Address: otto gate annex, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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Council Treasurer

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PAYMENT.

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



**BILL NO: KL484415**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: AKPADIWON 1521**

**Address: TEMPO UNIT {SHOP 1521}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	MARKET TOLLS/STALLAGE FEES	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred 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 immeedately.

**Rate Payer's Name: AYISAT KAZEEM**  
**Address: BLOCK B (B6), WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL239221**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

## **DEMAND NOTICE**

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

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

Three Thousand naira Only

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

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

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

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

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PAYMENT.

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

**BILL NO: KL140582**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: BRIGHT EDE**

**Address: BLOCK C, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

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

**Rate Payer's Name: YEMI FATOGUN**  
**Address: BY EGG ANNEX, WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL139940**  
**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	MARKET TOLLS/STALLAGE FEES	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

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

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

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PAYMENT.

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notice, legal proceedings may be taken immeedately.

Rate Payer's Name: G ANIFORO  
Address: BLOCK A (A8), WHITE SAND MARKET  
Ward: MARKET

BILL NO: KL297787  
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	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

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

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

**Rate Payer's Name: A.O GBEBIKAN**  
**Address: BLOCK D, WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL119835**  
**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

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

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

**BILL NO: KL225488**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ALLIU**

**Address: TEMPO UNIT {SHOP 1530}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/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	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred naira Only

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

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

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

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

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

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

**BILL NO: KL919442**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: Emeka Obinna**

**Address: otto gate annex, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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PAYMENT.

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



**BILL NO: KL635712**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: NNENNA ORJI**

**Address: TEMPO UNIT {SHOP 1474}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/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	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred 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 immeedately.

**Rate Payer's Name: NICHOLAS**  
**Address: BLOCK J (J-65), WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL884858**  
**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	MARKET TOLLS/STALLAGE FEES	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

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

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

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

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

**BILL NO: KL529007**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: OKON**

**Address: TEMPO UNIT {SHOP 1472}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/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	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred naira Only

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

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

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

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

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

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

**Rate Payer's Name: PIUS EHINMADU**  
**Address: BLOCK A (A5), WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL287259**  
**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 : \_\_\_\_\_

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

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

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

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

**BILL NO: KL776226**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: emeka ike**

**Address: BLOCK D, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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Here under prompt payment would however be appreciated.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	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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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 immeedately.

**BILL NO: KL234563**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: AMMATEW**

**Address: TEMPO UNIT {SHOP 1491}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/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	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred 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 immeedately.

**Rate Payer's Name: F. ADERONKE AYODELE**  
**Address: BLOCK H, WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL510782**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

## **DEMAND NOTICE**

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Here under prompt payment would however be appreciated.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	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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PAYMENT.

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notice, legal proceedings may be taken immeedately.

**Rate Payer's Name: MUNIRAT LAWAL**  
**Address: BLOCK D, WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL889833**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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Council Treasurer

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**Rate Payer's Name: ALH. ONASANYA AJIBOLA**  
**Address: BLOCK E, WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL294284**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

## **DEMAND NOTICE**

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Here under prompt payment would however be appreciated.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	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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PAYMENT.

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

**BILL NO: KL270692**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: Blessing John**

**Address: otto gate annex, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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<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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PAYMENT.

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

**BILL NO: KL529323**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: DICKSON**

**Address: TEMPO UNIT {SHOP 1508}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	MARKET TOLLS/STALLAGE FEES	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred 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: KL405895**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: FALILAT AGUNBIADE**

**Address: BY EGG ANNEX, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeedately.

Rate Payer's Name: MRS. NKECHI IBEH  
Address: BLOCK G, WHITE SAND MARKET  
Ward: MARKET

BILL NO: KL297470  
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	MARKET TOLLS/STALLAGE FEES	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL530013**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: taju**

**Address: otto gate annex, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL490938**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: NNENNA ORJI O**

**Address: BLOCK I, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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<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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PAYMENT.

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

**BILL NO: KL668884**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MR SHAFIU ALAO**

**Address: BY EGG ANNEX, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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<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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PAYMENT.

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



**BILL NO: KL558948**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: alh yussuf**

**Address: otto gate annex, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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Here under prompt payment would however be appreciated.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	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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PAYMENT.

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notice, legal proceedings may be taken immeedately.

**Rate Payer's Name: I ADENUGA**  
**Address: BLOCK B (B11), WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL117199**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

## **DEMAND NOTICE**

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Here under prompt payment would however be appreciated.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	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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PAYMENT.

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notice, legal proceedings may be taken immeedately.

Rate Payer's Name: PAULINA OKOLI  
Address: BLOCK B (B1), WHITE SAND MARKET  
Ward: MARKET

BILL NO: KL881392  
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	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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notice, legal proceedings may be taken immeedately.

Rate Payer's Name: R,A LAWAL  
Address: BLOCK I, WHITE SAND MARKET  
Ward: MARKET

BILL NO: KL586955  
Date: 10-02-2018  
Year of Billing: 2018

Dear Sir/Ma

## DEMAND NOTICE

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

Three Thousand naira Only

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

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

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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: KL387691**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MRS K.O ADEYEMI**  
**Address: BLOCK F, WHITE SAND MARKET**  
**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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<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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PAYMENT.

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notice, legal proceedings may be taken immeedately.

**BILL NO: KL608750**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: OJUKWU friday**

**Address: otto gate annex, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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<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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notice, legal proceedings may be taken immeedately.

**Rate Payer's Name: MR MUFUTAU**  
**Address: BLOCK C, WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL498355**  
**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	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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PAYMENT.

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

**BILL NO: KL142315**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: Mrs Fadipe**

**Address: otto gate annex, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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 immeedately.



**BILL NO: KL894771**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MR. DELE**

**Address: BLOCK F, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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Council Treasurer

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PAYMENT.

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

**BILL NO: KL480725**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: MODINAT OLAJIDE**

**Address: BY EGG ANNEX, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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<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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PAYMENT.

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notice, legal proceedings may be taken immeedately.

**BILL NO: KL319738**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: AGATHA EZEAMA**

**Address: BLOCK J (J-62), WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeedately.

**Rate Payer's Name: friday GODWIN**  
**Address: BLOCK D, WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL819569**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

## **DEMAND NOTICE**

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

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	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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PAYMENT.

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notice, legal proceedings may be taken immeedately.

Rate Payer's Name: S. OSHO  
Address: BLOCK F, WHITE SAND MARKET  
Ward: MARKET

BILL NO: KL212501  
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	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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PAYMENT.

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notice, legal proceedings may be taken immeedately.

**Rate Payer's Name: UMORU AL HASSAN**  
**Address: BY YAM ANNEX, WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL219580**  
**Date: 10-02-2018**  
**Year of Billing: 2018**

Dear Sir/Ma

## **DEMAND NOTICE**

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

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	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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PAYMENT.

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notice, legal proceedings may be taken immeedately.

**Rate Payer's Name: CHIOMA**  
**Address: BLOCK I, WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL912958**  
**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	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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PAYMENT.

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

**BILL NO: KL856183**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

**Address: BY EGG ANNEX, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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Council Treasurer

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PAYMENT.

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



**BILL NO: KL124400**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: PATRICA UCHE**

**Address: TEMPO UNIT {SHOP 1512}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/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	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred naira Only

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

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

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

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

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PAYMENT.

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

**BILL NO: KL226774**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ABENI SOYEBO**

**Address: TEMPO UNIT {SHOP 1486}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	MARKET TOLLS/STALLAGE FEES	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred naira Only

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

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

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

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

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

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

**BILL NO: KL458571**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: Adebisi Balogun**

**Address: otto gate annex, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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

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

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

**BILL NO: KL389200**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: FELICIA**

**Address: TEMPO UNIT {SHOP 1448}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	MARKET TOLLS/STALLAGE FEES	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred 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: GODWIN OPARA**  
**Address: NEW ANNEX, WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL580190**  
**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	MARKET TOLLS/STALLAGE FEES	3,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	3,000.00
	Charges	0.00
	Total Due	3,000.00

Three Thousand naira Only

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

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

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

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

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PAYMENT.

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

**BILL NO: KL721892**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ABDULLAHI TAIRU**

**Address: BY YAM ANNEX, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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<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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PAYMENT.

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

**BILL NO: KL844388**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: OFOBA**

**Address: TEMPO UNIT {SHOP 1451}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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Here under prompt payment would however be appreciated.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	MARKET TOLLS/STALLAGE FEES	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred naira Only

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

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

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

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

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PAYMENT.

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

**BILL NO: KL610557**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: ANNA AKU**

**Address: WHITE SAND k-lamps (286), WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	MARKET TOLLS/STALLAGE FEES	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred naira Only

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

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

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

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

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PAYMENT.

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



**BILL NO: KL627383**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: BOLAJI**

**Address: BLOCK F, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

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

Three Thousand naira Only

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

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

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

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

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

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

**BILL NO: KL223383**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: Gambo Usman**

**Address: otto gate annex, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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

Three Thousand naira Only

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

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

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

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

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

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

**Rate Payer's Name: THERESA EZOKEKE**  
**Address: BLOCK D, WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL484362**  
**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 : \_\_\_\_\_

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

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PAYMENT.

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**BILL NO: KL142679**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: AKPADIGUWON 1527**

**Address: TEMPO UNIT {SHOP 1527}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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Here under prompt payment would however be appreciated.

<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	MARKET TOLLS/STALLAGE FEES	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred naira Only

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

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

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Council Treasurer

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**BILL NO: KL439807**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: EMEKA**

**Address: otto gate annex, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

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<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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**Rate Payer's Name: JACOB**  
**Address: BLOCK E, WHITE SAND MARKET**  
**Ward: MARKET**

**BILL NO: KL417414**  
**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	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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**BILL NO: KL831718**

**Date: 10-02-2018**

**Year of Billing: 2018**

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

**Address: TEMPO UNIT {SHOP 1493}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	MARKET TOLLS/STALLAGE FEES	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred naira Only

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

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

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**BILL NO: KL923169**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: Josephine Ekeh**

**Address: BY YAM ANNEX, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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<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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**BILL NO: KL276825**

**Date: 10-02-2018**

**Year of Billing: 2018**

**Rate Payer's Name: GABRIEL**

**Address: TEMPO UNIT {SHOP 1514}, WHITE SAND MARKET**

**Ward: MARKET**

Dear Sir/Ma

## **DEMAND NOTICE**

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<b>S/N</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	MARKET TOLLS/STALLAGE FEES	1,500.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred naira Only

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

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

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