

BILL NO: KL849997

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: JOSPHER DIKECHER

Address: TEMPO UNIT {SHOP 1455}, 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.

S/N	DESCRIPTION	AMOUNT
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.

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: KL712277

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MRS ANGELE

Address: TEMPO UNIT {SHOP 1499}, 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.

S/N	DESCRIPTION	AMOUNT
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: ALH. RAMONI ENILOLOBO
Address: NEW ANNEX, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL553544
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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BILL NO: KL489039

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: OPEYEMI

Address: TEMPO UNIT {SHOP 1464}, 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.

S/N	DESCRIPTION	AMOUNT
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: KL529396

Date: 10-02-2018

Year of Billing: 2018

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

Dear Sir/Ma

DEMAND NOTICE

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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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Rate Payer's Name: RICHARD IBTOYE
Address: NEW ANNEX, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL470553
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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Rate Payer's Name: MOSHADE
Address: BLOCK A (A4), WHITE SAND MARKET
Ward: MARKET

BILL NO: KL607129
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.

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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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Rate Payer's Name: JUDE
Address: BLOCK J (J-69), WHITE SAND MARKET
Ward: MARKET

BILL NO: KL513614
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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Rate Payer's Name: MONICA EKUNA
Address: BLOCK F, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL533700
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.

BILL NO: KL617718

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: EDWIN OMOKE

Address: BY EGG ANNEX, WHITE SAND MARKET

Ward: MARKET

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.

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notice, legal proceedings may be taken immeedately.

BILL NO: KL828325

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: JOY

Address: TEMPO UNIT {SHOP 1497}, 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.

S/N	DESCRIPTION	AMOUNT
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: KL730277

Rate Payer's Name: watershed nigeria limited taihar musa
Address: white sand, WHITE SAND MARKET
Ward: MARKET

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	SPACE	100,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	100,000.00
	Charges	0.00
	Total Due	100,000.00

One Hundred 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: INNOCENT ANABA
Address: BLOCKC, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL319177
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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PAYMENT.

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

BILL NO: KL353855

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: U.O.O

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.

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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PAYMENT.

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BILL NO: KL709520

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: funsho williams

Address: otto gate annex, WHITE SAND MARKET

Ward: MARKET

Dear Sir/Ma

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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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PAYMENT.

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notice, legal proceedings may be taken immeedately.

Rate Payer's Name: RISIKAT ABA OLAMIDE
Address: BLOCK F, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL914784
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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Rate Payer's Name: EMMANUEL AJIBADE
Address: BLOCK H, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL218725
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: R. ONAKALAH
Address: BLOCK F, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL568376
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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notice, legal proceedings may be taken immeedately.

BILL NO: KL484098

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: baraka

Address: otto gate annex, WHITE SAND MARKET

Ward: MARKET

Dear Sir/Ma

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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

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Date : _____

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BILL NO: KL207093

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MR CHRISTIAN NWANKWO

Address: BLOCK H, WHITE SAND MARKET

Ward: MARKET

Dear Sir/Ma

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

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BILL NO: KL826109

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: UMEEH D

Address: TEMPO UNIT {SHOP 1513}, 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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notice, legal proceedings may be taken immeedately.

Rate Payer's Name: MR A.O MOSURU
Address: NEW ANNEX, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL113790
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.

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: KL521924

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ORJI UNUOH

Address: TEMPO UNIT {SHOP 1501}, 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.

S/N	DESCRIPTION	AMOUNT
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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3. First Bank Nig Plc, Ebute-meta:2004849849

Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeedately.

Rate Payer's Name: MRS KWO
Address: BLOCK B, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL311967
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: KL502658

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ELIZABETH

Address: TEMPO UNIT {SHOP 1425}, 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.

S/N	DESCRIPTION	AMOUNT
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: F.F Fadahunso
Address: BLOCK A (A1), WHITE SAND MARKET
Ward: MARKET

BILL NO: KL832948
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.

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

BILL NO: KL223029

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: DAVID

Address: BLOCK J (J-66), 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.

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.

BILL NO: KL815545

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: AKANBI MUFTAU

Address: TEMPO UNIT {SHOP 1500}, 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.

S/N	DESCRIPTION	AMOUNT
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: KL603145

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: SAUDI OGUNDELE

Address: BLOCK A (A15), 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.

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: M ADEYEMI
Address: BLOCK C, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL642569
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: CHINONYEREM AGENGOWE
Address: BLOCK E, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL820874
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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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: KL644432

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MRS GRACE

Address: TEMPO UNIT {SHOP 1480}, 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.

S/N	DESCRIPTION	AMOUNT
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 BROWN
Address: BLOCK I, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL816830
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: UFOMBA NWAGUGWU
Address: BLOCK I, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL604319
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: KL609980

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ABUSI YAHYAH

Address: TEMPO UNIT {SHOP 1504}, 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.

S/N	DESCRIPTION	AMOUNT
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: KL158535

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: NGOSI EZE

Address: TEMPO UNIT {SHOP 1515}, 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.

S/N	DESCRIPTION	AMOUNT
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: KL540276

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MRS SHOAGA F,B
Address: NEW LOCK UP SHOP, 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.

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.

BILL NO: KL596605

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: CHRISTAINA

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.

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.

BILL NO: KL598502

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Mr E. C IBEBUIKE

Address: BY YAM ANNEX, WHITE SAND MARKET

Ward: MARKET

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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PAYMENT.

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notice, legal proceedings may be taken immeedately.

BILL NO: KL607837

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ORIJ ONUOHA

Address: TEMPO UNIT {SHOP 1452}, 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.

S/N	DESCRIPTION	AMOUNT
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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Rate Payer's Name: EDWIN CHUKWU
Address: BLOCK D, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL590568
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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PAYMENT.

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Rate Payer's Name: EMEKA IKE
Address: BLOCK D, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL520134
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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BILL NO: KL639351

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: EBERE

Address: TEMPO UNIT {SHOP 1489}, 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.

S/N	DESCRIPTION	AMOUNT
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.

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: KL227687

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: UDE-STEPHEN ANUNNA

Address: TEMPO UNIT {SHOP 1517}, 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.

S/N	DESCRIPTION	AMOUNT
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: ORITOKÉ
Address: BLOCK H, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL518775
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: ABUBAKAR SAADU
Address: BLOCK H, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL386759
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.

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

BILL NO: KL472808

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: AKPADIWON 1524

Address: TEMPO UNIT {SHOP 1524}, 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.

S/N	DESCRIPTION	AMOUNT
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: KL889891

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ASUQUA

Address: TEMPO UNIT {SHOP 1471}, 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.

S/N	DESCRIPTION	AMOUNT
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.

Rate Payer's Name: ONOHUA OBIOMA
Address: BLOCK D, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL763127
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.

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

BILL NO: KL622041

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: DUROJAIYE

Address: TEMPO UNIT {SHOP 1463}, 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.

S/N	DESCRIPTION	AMOUNT
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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3. First Bank Nig Plc, Ebute-meta:2004849849

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: KL274773

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: uthaman agbabiaka

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.

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: Nwaneke Uwa
Address: BY Yam Annex, White Sand Market
Ward: Market

BILL NO: KL562432
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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3. First Bank Nig Plc, Ebute-meta:2004849849

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: KL469195

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: UDE - STEPHEN 1531

Address: TEMPO UNIT {SHOP 1531}, 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.

S/N	DESCRIPTION	AMOUNT
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: KL364772

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: CHUKWUH

Address: TEMPO UNIT {SHOP 1470}, 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.

S/N	DESCRIPTION	AMOUNT
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: B. ADEYEMO
Address: BLOCK C {SHOP 3 }, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL232699
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: MICHEAL ANYANNWU
Address: BLOCK I, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL635401
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: A. OYEKAN
Address: BLOCK F, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL829499
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.

BILL NO: KL589096

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ALH mallam Ayuba
Address: white sand, 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.

S/N	DESCRIPTION	AMOUNT
1	SHOP PERMIT/SPACE	50,000.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	50,000.00
	Charges	0.00
	Total Due	50,000.00

Fifty Thousand naira Only

Served by: _____

Date : _____

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PAYMENT.

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notice, legal proceedings may be taken immeedately.

BILL NO: KL527181

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MRS CHIOMA

Address: BLOCK J (J-70), 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.

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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PAYMENT.

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notice, legal proceedings may be taken immeedately.

BILL NO: KL788583

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: AKPADIWON 1523

Address: TEMPO UNIT {SHOP 1523}, 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.

S/N	DESCRIPTION	AMOUNT
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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PAYMENT.

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Rate Payer's Name: CHINAZO SAMUEL
Address: NEW ANNEX, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL479704
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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PAYMENT.

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Rate Payer's Name: AROWOLO
Address: BLOCK A (A17), WHITE SAND MARKET
Ward: MARKET

BILL NO: KL474559
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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Rate Payer's Name: MR EKE
Address: BLOCK J (J-71), WHITE SAND MARKET
Ward: MARKET

BILL NO: KL636420
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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notice, legal proceedings may be taken immeedately.

BILL NO: KL373066

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: USMAN ABUDURAHMAN

Address: WHITE SAND (285), 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.

S/N	DESCRIPTION	AMOUNT
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.

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.

Rate Payer's Name: S OYETOLA
Address: BLOCK D, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL473536
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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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: KL888659

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Basirat Adewale

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.

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.

Rate Payer's Name: Elizabeth ALUCHUKWU
Address: BLOCK I, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL709836
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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3. First Bank Nig Plc, Ebute-meta:2004849849

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: KL471636

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: LATIFAT LAWAL

Address: TEMPO UNIT {SHOP 1466}, 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.

S/N	DESCRIPTION	AMOUNT
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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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: KL875560

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: CECILLIA

Address: TEMPO UNIT {SHOP 1510}, 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.

S/N	DESCRIPTION	AMOUNT
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: L ESSIEN
Address: BLOCK B(B9), WHITE SAND MARKET
Ward: MARKET

BILL NO: KL400007
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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3. First Bank Nig Plc, Ebute-meta:2004849849

Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeedately.

Rate Payer's Name: ALH.BASIRAT ASHOGBO
Address: NEW ANNEX, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL813718
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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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: KL822232

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: CHINEDU

Address: BLOCK J (J-63), 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.

S/N	DESCRIPTION	AMOUNT
1	MARKET TOLLS/STALLAGE FEES	300.00
	Arrears	0.00
	Penalty	0.00
	Grand Total	300.00
	Charges	0.00
	Total Due	300.00

Three 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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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.

Rate Payer's Name: O. ONSKANE
Address: BLOCK F, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL633550
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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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: ALH OLALEKAN
Address: BLOCK H, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL320837
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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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: KL354134

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MRS ANTHONIA

Address: BLOCK B (B7), 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.

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

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.

Rate Payer's Name: S.O Omidina
Address: BLOCK J (J-68), WHITE SAND MARKET
Ward: MARKET

BILL NO: KL847817
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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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.

BILL NO: KL269819

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ALHAJA SHERIFAT

Address: TEMPO UNIT {SHOP 1416}, 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.

S/N	DESCRIPTION	AMOUNT
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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3. First Bank Nig Plc, Ebute-meta:2004849849

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: KL837289

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: DAIMON EZE onwadu
Address: yam 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.

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

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.

Rate Payer's Name: I AKAABIO
Address: BLOCK B (B8), WHITE SAND MARKET
Ward: MARKET

BILL NO: KL157660
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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3. First Bank Nig Plc, Ebute-meta:2004849849

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: KL273788

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Olubukola Olushola

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.

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: KL610058

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: AJA OKENEKE

Address: TEMPO UNIT {SHOP 1492}, 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.

S/N	DESCRIPTION	AMOUNT
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: OPEYEMI OHONME
Address: NEW ANNEX, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL881355
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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3. First Bank Nig Plc, Ebute-meta:2004849849

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.

Rate Payer's Name: saturday
Address: BLOCK D, WHITE SAND MARKET
Ward: MARKET

BILL NO: KL605601
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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