BILL NO: KL989289 Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: R.A Lepe

Address: Block 2[shop 4], ADEMUYIWA 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

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

One Thousand Five Hundred naira Only

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

Committee on the committee of the commit

Council Treasurer

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

BILL NO: KL215386

Date: 10-02-2018

Year of Billing: 2018

Address: BLOCK F[SHOP 2], ADEMUYIWA MARKET

Ward: MARKET

Rate Payer's Name: AYE ABEKE

Dear Sir/Ma

## **DEMAND NOTICE**

This is 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

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

One Thousand Five Hundred naira Only

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

Council Treasurer

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

**BILL NO: KL216206** Date: 10-02-2018 Year of Billing: 2018

Rate Payer's Name: M.OBE Address: BLOCK B[SHOP 1], ADEMUYIWA 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

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

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

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

One Thousand Five Hundred naira Only

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

Council Treasurer

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

BILL NO: KL1102 Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: L. ADEKUNLE
Address: BLOCK B[SHOP 2], ADEMUYIWA 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

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

One Thousand Five Hundred naira Only

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

Council Treasurer

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

BILL NO: KL219373

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: OLAYIWOLA. F

Address: BLOCK 4[SHOP 6], ADEMUYIWA 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.

BILL NO: KL912239 Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Sara Ayinde

Address: Block 5[shop 4], ADEMUYIWA 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

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

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

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

One Thousand Five Hundred naira Only

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

\_\_\_\_\_Council Treasurer

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

BILL NO: KL851607
Date: 10-02-2018
Year of Billing: 2018

Rate Payer's Name: Mr Yinka Afolayan

Address: Block 1[shop 3], ADEMUYIWA 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

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

One Thousand Five Hundred naira Only

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

\_\_\_\_\_

Council Treasurer

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

BILL NO: KL986680

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: O.EGBEYEMI

Address: BLOCK A[SHOP 3], ADEMUYIWA 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

Served by:

Date :	
Date.	

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

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

One Thousand Five Hundred naira Only

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

Council Treasurer

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

BILL NO: KL186970
Date: 10-02-2018
Year of Billing: 2018

Rate Payer's Name: E. ONADEKO Address: BLOCK C[SHOP 2], ADEMUYIWA 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

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

One Thousand Five Hundred naira Only

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

Council Treasurer

PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF

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

PAYMENT.

BILL NO: KL892674

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ROMOKE AKINOLA Address: BLOCK F[SHOP 4], ADEMUYIWA 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	

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

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

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

One Thousand Five Hundred naira Only

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

Council Treasurer

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

BILL NO: KL845998

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Samuel Ajibola

Address: Block 5[shop 5], ADEMUYIWA 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	

Served by:

Date:			
Date.			

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

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

One Thousand Five Hundred naira Only

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

Council Treasurer

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

Rate Payer's Name: Latifat Uthman

Address: Block 6[shop 10], ADEMUYIWA MARKET

Ward: MARKET

Zero

Dear Sir/Ma

# **DEMAND NOTICE**

**BILL NO: KL855147** 

Year of Billing: 2018

Date: 10-02-2018

**Council Treasurer** 

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT	
	Arrears	0.00	
	Penalty	0.00	
	Grand Total	0.00	
	Charges	0.00	
	Total Due	0.00	

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

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

BILL NO: KL890960
Date: 10-02-2018
Year of Billing: 2018

Rate Payer's Name: Mrs P.E Adesiyan

Address: Block 2[shop 10], ADEMUYIWA 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	

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

One Thousand Five Hundred naira Only

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

Council Treasurer

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

BILL NO: KL213112
Date: 10-02-2018
Year of Billing: 2018

Rate Payer's Name: Kamoru Adeyemi

Address: Block 2[shop 1], ADEMUYIWA 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.

		1,500.00	
1	MOTOR PARKS/GARAGES/PARKING PERMIT		
	Arrears	0.00	
	Penalty	0.00	
	Grand Total	1,500.00	
	Charges	0.00	
	Total Due	1,500.00	

Served by:	 	 	 
Date ·			

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

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

One Thousand Five Hundred naira Only

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

Council Treasurer

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

Rate Payer's Name: Bilikisu Ogunsoji
Address: Block 5[shop 10], ADEMUYIWA MARKET
Date: 10-02-2018
Year of Billing: 2018

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	

Served by:			
,			
<b>.</b> .			

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

One Thousand Five Hundred naira Only

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

Council	Treasu	ırer	

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

BILL NO: KL849725 Date: 10-02-2018

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

Rate Payer's Name: A.OTUYERU

Address: Block B[shop 6], ADEMUYIWA 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.

BILL NO: KL854215 Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: A. DUKE

Address: BLOCK I[SHOP 3], ADEMUYIWA 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	IDENTIFICATION LETTERS	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.

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

Rate Payer's Name: Gbadegesin Address: Block 7[shop 2], ADEMUYIWA 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.

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

Council Treasurer

Rate Payer's Name: FALOLA. E Address: BLOCK 8[SHOP 5], ADEMUYIWA MARKET

Ward: MARKET

Zero

Dear Sir/Ma

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT	
	Arrears	0.00	
	Penalty	0.00	
	Grand Total	0.00	
	Charges	0.00	
	Total Due	0.00	

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

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

**Council Treasurer** 

Rate Payer's Name: ZAHEED Date: 10-02-2018
Address: BLOCK G[SHOP 9], ADEMUYIWA MARKET Year of Billing: 2018

Ward: MARKET

Zero

Dear Sir/Ma

### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
	Arrears	0.00
	Penalty	0.00
	Grand Total	0.00
	Charges	0.00
	Total Due	0.00

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

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

BILL NO: KL148829 Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ADETOYE. B

Address: BLOCK 2[SHOP 11], ADEMUYIWA 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

Served by: _			
_			
Date :			

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

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

Council Treasurer

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

Rate Payer's Name: U. OKEKE

Address: BLOCK C[SHOP 6], ADEMUYIWA MARKET

Date: 10-02-2018

Year of Billing: 2018

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.

BILL NO: KL147301 Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Mr J.o Fashoro

Address: Block 3[shop 1], ADEMUYIWA 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

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

One Thousand Five Hundred naira Only

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

\_\_\_\_\_

Council Treasurer

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

BILL NO: KL148251 Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Mr Muoghadua

Address: Block 3[shop 5], ADEMUYIWA 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

Served by: _			
Date :			

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

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

Council Treasurer

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

BILL NO: KL211603 Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: YETUNDE OGUNSOLA Address: Block 9[shop 10], ADEMUYIWA 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	
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Served by:			
Date:			

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

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

Council Treasurer	

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

BILL NO: KL219951 Date: 10-02-2018

Year of Billing: 2018

Address: BLOCK E[SHOP 3], ADEMUYIWA MARKET

Ward: MARKET

**Rate Payer's Name: MARTINS** 

Dear Sir/Ma

### **DEMAND NOTICE**

This is 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: _	 	 	
<b>.</b> .			
Date :			

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

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

Council	Treasurer

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

BILL NO: KL209908

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Babatunde Kayode Address: Block 4[shop 8], ADEMUYIWA 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:
D .

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

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

Council Treasurer

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

BILL NO: KL217994 Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Sule Lawal

Address: Block 6[shop 8], ADEMUYIWA 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 On	ly
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Served by: _			
Date :			

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

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

Council Treasurer

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

BILL NO: KL222019 Date: 10-02-2018

Year of Billing: 2018

**Council Treasurer** 

Rate Payer's Name: AMOPE ADEBAYO
Address: ADEMUYIWA, ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

Zero

## **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
	Arrears	0.00
	Penalty	0.00
	Grand Total	0.00
	Charges	0.00
	Total Due	0.00

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

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

BILL NO: KL890643 Date: 10-02-2018

Year of Billing: 2018

Address: BLOCK I[SHOP 4], ADEMUYIWA MARKET

Ward: MARKET

Rate Payer's Name: TAWA

Dear Sir/Ma

#### **DEMAND NOTICE**

This is 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	Inousand	Five	Hundred	naira	Only	
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Served by:			
Date :			

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

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

Council Treasurer

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

BILL NO: KL150263 Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: O. GEORGE Address: BLOCK H[SHOP 1], ADEMUYIWA 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	inousand	rive H	unarea	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.

Rate Payer's Name: K. OMOTAYO

Address: BLOCK A[SHOP 6], ADEMUYIWA MARKET

BILL NO: KL989885

Date: 10-02-2018

Year of Billing: 2018

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

Council Treasurer

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

BILL NO: KL990463 Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Fatai Fadige

Address: Block 5[shop 1], ADEMUYIWA 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

Served by: _	 	 	 
Date :			

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

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

Council Treasurer

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

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

Rate Payer's Name: E.O OKUNSANYA

Address: BLOCK D[SHOP 10], ADEMUYIWA 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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- 1. First Bank Nig Plc, Murtala Muhammed:2004770215
- 2. Wema bank Plc:0120153419
- 3. First Bank Nig Plc, Ebute-meta:2004849849

Council Treasurer

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

BILL NO: KL906500 Date: 10-02-2018

Year of Billing: 2018

Address: BLOCK D[SHOP 8], ADEMUYIWA MARKET

Rate Payer's Name: E. OMORINWONUOLA

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: <sub>-</sub>	 	 	
Date :			

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

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

Council Treasurer

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

Rate Payer's Name: MRS YINKA JIMOH

Address: BLOCK A[SHOP 5], ADEMUYIWA MARKET

Date: 10-02-2018

Year of Billing: 2018

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.

BILL NO: KL984929

Rate Payer's Name: MORUFU \*\*\* ADEBIYI Date: 10-02-2018
Address: BLOCK 1, ADEMUYIWA MARKET Year of Billing: 2018

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	
	Arrears	0.00	
	Penalty	0.00	
	Grand Total	0.00	
	Charges	0.00	
	Total Due	0.00	

Zero		
Served by:	 	
Date :		

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

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

Council Treasurer

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

BILL NO: KL974661
Date: 10-02-2018
Year of Billing: 2018

Rate Payer's Name: O. EMAKPO

Address: BLOCK E[SHOP 10], ADEMUYIWA 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	1 Five	Hundred	naira Only	
COLIE:	HIIVUSain	1 I I V C	Hunurcu	Halla Chilv	

Served by: _			
Date :			

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

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

Council Treasurer

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

BILL NO: KL903872 Date: 10-02-2018

**Year of Billing: 2018** 

Rate Payer's Name: GBENGA AJAYI Address: BLOCK D[SHOP 1], ADEMUYIWA 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
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Served by: _	 	 	
Date :	 	 	

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

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

Council Treasurer	

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

BILL NO: KL957109 Date: 10-02-2018

**Year of Billing: 2018** 

Rate Payer's Name: M. ISIAH
Address: BLOCK B[SHOP 4], ADEMUYIWA 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
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Served by:	 	 	
Date :		 	

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

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

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Council Treasurer	

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

BILL NO: KL905083 Date: 10-02-2018

**Year of Billing: 2018** 

Rate Payer's Name: SHIFAWA Address: BLOCK I[SHOP 6], ADEMUYIWA 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.

BILL NO: KL994693 Date: 10-02-2018

Rate Payer's Name: A. FUNMILAYO

Address: BLOCK 8[SHOP 1], ADEMUYIWA MARKET

Date: 10-02-2018

Year of Billing: 2018

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.

BILL NO: KL213578 Date: 10-02-2018

Rate Payer's Name: Mrs James Chopa Date: 10-02-2018
Address: Block 4[shop 1], ADEMUYIWA MARKET Year of Billing: 2018

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	
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Served by:	 	 	
Date :	 	 	

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

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

Council Treasurer

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

BILL NO: KL221069 Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MICHEAL. S Address: BLOCK 4[SHOP 7], ADEMUYIWA 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

C	)ne	Thousand	Five	Hundred	l naira (	Эn	ly
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Served by: _			
Date :			

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

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

Council Treasurer	

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

BILL NO: KL972835 Date: 10-02-2018

**Year of Billing: 2018** 

Rate Payer's Name: AKINTOYE. S Address: BLOCK E[SHOP 2], ADEMUYIWA 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.

BILL NO: KL220491
Date: 10-02-2018

Rate Payer's Name: TAWA AJIKE

Address: BLOCK B[SHOP 5], ADEMUYIWA MARKET

Date: 10-02-2018

Year of Billing: 2018

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: <sub>-</sub>	 	 	
Date :			

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

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

Council Treasurer	

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

BILL NO: KL843352 Date: 10-02-2018

**Year of Billing: 2018** 

Rate Payer's Name: ASIAWU AKINWANDE Address: BLOCK 8[SHOP 2], ADEMUYIWA 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	Treasi	ırer	

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

BILL NO: KL858594
Date: 10-02-2018
Year of Billing: 2018

Rate Payer's Name: Omowunmi Akuruyejo Address: Block 7[shop 4], ADEMUYIWA 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	Treasi	ırer	

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

BILL NO: KL211324

Rate Payer's Name: MORUFU ADEBIYI Date: 10-02-2018
Address: BLOCK 1, ADEMUYIWA MARKET Year of Billing: 2018

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
	Arrears	0.00
	Penalty	0.00
	Grand Total	0.00
	Charges	0.00
	Total Due	0.00

Zero		
Served by:	 	 
Date :		

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

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

Council Treasurer

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

BILL NO: KL972220 Date: 10-02-2018

**Year of Billing: 2018** 

Rate Payer's Name: A. LAMBO
Address: BLOCK 1, ADEMUYIWA 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
	Arrears	0.00
	Penalty	0.00
	Grand Total	0.00
	Charges	0.00
	Total Due	0.00

Zero			
Served by: _	 		
Date :			

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

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

Council Treasurer

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

BILL NO: KL993370 Date: 10-02-2018

Rate Payer's Name: F. SALAKO
Address: BLOCK F[SHOP 7], ADEMUYIWA MARKET
Date: 10-02-2018
Year of Billing: 2018

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: _			
, –			
Data :			

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

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

Council Treasurer

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

BILL NO: KL14201
Date: 10-02-2018
Year of Billing: 2018

Rate Payer's Name: Elizabeth Aina Address: Block 2[shop 7], ADEMUYIWA 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 :			

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

Council Treasurer	
Council freasurer	

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

BILL NO: KL854830

Date: 10-02-2018

Year of Billing: 2018

Address: BLOCK G[SHOP 6], ADEMUYIWA MARKET

Ward: MARKET

Rate Payer's Name: A.KADIRI

Dear Sir/Ma

#### **DEMAND NOTICE**

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT	
	Arrears	0.00	
	Penalty	0.00	
	Grand Total	0.00	
	Charges	0.00	
	Total Due	0.00	

Zero			
Served by: _	 	 	
Date :			

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

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

Council Treasurer

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

If payment is not made within 21 days of the date of this demand

notice, legal proceedings may be taken immeediately.

BILL NO: KL3432
Date: 10-02-2018
Year of Billing: 2018

Rate Payer's Name: Fatai Jimoh

Address: Block 7[shop 1], ADEMUYIWA 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 :			

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

Council	Treasurer

#### PAYMENT.

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

BILL NO: KL904487

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Morufu Adebiyi
Address: Block 1[shop 2]. ADEMUYIWA I

Address: Block 1[shop 2], ADEMUYIWA 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 :			

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

Council	Treasurer

PAYMENT.	

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

BILL NO: KL195542 Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: AMOPE ADEBAYO

Address: BLOCK G[SHOP 10], ADEMUYIWA 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
	Arrears	0.00
	Penalty	0.00
	Grand Total	0.00
	Charges	0.00
	Total Due	0.00

zero			
Served by:	 	 	
Date :			

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

Council	Treasurer

#### PAYMENT.

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

BILL NO: KL973748

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ALH I JIMOH

Address: BLOCK A[SHOP 12], ADEMUYIWA 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:			

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

Council Treasurer

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

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

BILL NO: KL214156

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: B.APINKE Address: BLOCK B[SHOP11] , ADEMUYIWA 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
	Arrears	0.00
	Penalty	0.00
	Grand Total	0.00
	Charges	0.00
	Total Due	0.00

Zero		
Served by:	 	
Date :	 	

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

Council Treasurer

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

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

BILL NO: KL907711
Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Danda Owoyemi

Address: Block 6[shop 1], ADEMUYIWA 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 : \_\_\_\_\_

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

Council Treasurer

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

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

Rate Payer's Name: OLAWUNMI. A Date: 10-02-2018
Address: BLOCK 9[SHOP 1], ADEMUYIWA MARKET Year of Billing: 2018

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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

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 :

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

Council Treasurer

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

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

BILL NO: KL146723
Date: 10-02-2018
Year of Billing: 2018

Rate Payer's Name: Ridwan Uthman

Address: Block 6[shop 4], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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

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:

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

Council Treasurer

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

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

BILL NO: KL891575

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: T. LAWANSON

Address: BLOCK C[SHOP 4], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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

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 :

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

Council Treasurer

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

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

BILL NO: KL844452 Date: 10-02-2018 Year of Billing: 2018

Rate Payer's Name: Adegoroye

Address: Block 2[shop 8], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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

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 :

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

Council Treasurer

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

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

BILL NO: KL998475

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MOJISOLA FAKUNBI

Address: BLOCK 9[SHOP 7], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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

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 :

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

Council Treasurer

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

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

BILL NO: KL890028
Date: 10-02-2018
Year of Billing: 2018

Rate Payer's Name: R. R ADEPOSI Address: BLOCK C[SHOP 7], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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

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 :

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

Council Treasurer

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

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

BILL NO: KL184865 Date: 10-02-2018 Year of Billing: 2018

Rate Payer's Name: Christopher

Address: Block 7[shop 6], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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

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 :

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

Council Treasurer

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

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

BILL NO: KL997320 Date: 10-02-2018 Year of Billing: 2018

Rate Payer's Name: ODUWOLE. M

Address: BLOCK 9[SHOP 4], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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

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 :

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

Council Treasurer

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

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

Rate Payer's Name: MRS SONOLA SEKINATU
Address: BLOCK 9[SHOP 2], ADEMUYIWA MARKET

BILL NO: KL895916
Date: 10-02-2018
Year of Billing: 2018

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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

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:

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

Council Treasurer

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

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

BILL NO: KL844769
Date: 10-02-2018
Year of Billing: 2018

Rate Payer's Name: JUMOKE OMOLE

Address: Block A[shop 2], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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

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 :

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

Council Treasurer

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

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

Rate Payer's Name: AMOPE ANIMASHAUN
Address: BLOCK F[SHOP 5], ADEMUYIWA MARKET

BILL NO: KL958953
Date: 10-02-2018
Year of Billing: 2018

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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

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:

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

**Council Treasurer** 

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

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

> **BILL NO: KL858389** Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Kunle Ashade

Address: Block 7[shop 8], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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

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:

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

Council Treasurer

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

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

Rate Payer's Name: PASTOR GARBRIEL OJO
Address: BLOCK A[SHOP 7], ADEMUYIWA MARKET
BILL NO: KL996444
Date: 10-02-2018
Year of Billing: 2018

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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

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:

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

Council Treasurer

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

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

BILL NO: KL13028

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Ranmi Adio

Address: Block 6[shop 2], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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

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:

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

**Council Treasurer** 

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

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

**BILL NO: KL857774** Date: 10-02-2018 Address: BLOCK 2[SHOP 6], ADEMUYIWA MARKET Year of Billing: 2018

Ward: MARKET

Rate Payer's Name: AKINDELE. J

Dear Sir/Ma

#### **DEMAND NOTICE**

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

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:

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

Council Treasurer

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

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

Rate Payer's Name: G NWAKWO Date: 10-02-2018
Address: BLOCK E[SHOP 7], ADEMUYIWA MARKET Year of Billing: 2018

Ward: MARKET

Dear Sir/Ma

## **DEMAND NOTICE**

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

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:

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

Council Treasurer

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

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

BILL NO: KL971903

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: C.o Shonibare

Address: Block 3[shop 3], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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

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 :

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

Council Treasurer

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

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

BILL NO: KL958022
Date: 10-02-2018
Year of Billing: 2018

Address: BLOCK G[SHOP 1], ADEMUYIWA MARKET

Ward: MARKET

Rate Payer's Name: OSHO

Dear Sir/Ma

#### **DEMAND NOTICE**

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

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:

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

Council Treasurer

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

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

BILL NO: KL987258

Date: 10-02-2018

Year of Billing: 2018

Address: BLOCK G[SHOP 5], ADEMUYIWA MARKET Ward: MARKET

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

Dear Sir/Ma

#### **DEMAND NOTICE**

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

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 :

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

Council Treasurer

BILL NO: KL956512 Date: 10-02-2018

Year of Billing: 2018

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: OLADIPUPO BABATUNDE Address: BLOCK A[SHOP 9], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

### **DEMAND NOTICE**

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

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 ·

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

Council Treasurer

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

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

BILL NO: KL506 Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: L.E.O OLUDE Address: ADEMUYIWA MARKET, ADEMUYIWA 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
	Arrears	0.00
	Penalty	0.00
	Grand Total	0.00
	Charges	0.00
	Total Due	0.00

Zero			
Served by:	 	 	
Date :			

PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT

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

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

Council Treasurer

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

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

BILL NO: KL971307 Date: 10-02-2018 Year of Billing: 2018

Address: BLOCK C[SHOP 9], ADEMUYIWA MARKET

Rate Payer's Name: S. BALOGUN

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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

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 Thousan	d Five I	Hundred	naira	Onl	٧
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Date :
PLEASE PAY DIRECTLY INTO THE UNDERNEATH DESIGNATED BANK, COLLECT RECEIPT AND FINAL CERTIFICATE OF PAYMENT FROM THE OFFICE OF THE COUNCIL TRASURER, WITHOUT THESE YOUR PAYMENT IS NULL AND VOID.
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebute-meta:2004849849</li> </ol>
Council Treasurer
PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

> **BILL NO: KL212535** Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Babatunde Kayode Address: Block 4[shop 5], ADEMUYIWA 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

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.
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebute-meta:2004849849</li> </ol>
Council Treasurer
PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 21 days of the date of this demand

notice, legal proceedings may be taken immeediately.

**BILL NO: KL991916** Date: 10-02-2018 Year of Billing: 2018

Address: BLOCK F[SHOP 12], ADEMUYIWA MARKET

Ward: MARKET

Rate Payer's Name: P. G OJO

Dear Sir/Ma

#### **DEMAND NOTICE**

This is 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

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.
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebute-meta:2004849849</li> </ol>
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: PASTOR G OJO
Address: BLOCK E[SHOP 8], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

**BILL NO: KL843967** 

Year of Billing: 2018

Date: 10-02-2018

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

Here under prompt payment would however be appreciated.

S/N	DESCRIPTION	AMOUNT
1	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

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.		
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebute-meta:2004849849</li> </ol>		
Council Treasurer		
PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.		

notice, legal proceedings may be taken immeediately.

If payment is not made within 21 days of the date of this demand

**BILL NO: KL999351** Date: 10-02-2018

Rate Payer's Name: IYANGE AFE Address: BLOCK F[SHOP 1], ADEMUYIWA MARKET Year of Billing: 2018

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

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.		
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebute-meta:2004849849</li> </ol>		
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		

Rate Payer's Name: Adewale Tella
Address: Block 4[shop 10], ADEMUYIWA MARKET

BILL NO: KL987836
Date: 10-02-2018
Year of Billing: 2018

notice, legal proceedings may be taken immeediately.

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

Rate Payer's Name: YINUSA S.A
Address: ADEMUYIWA, ADEMUYIWA MARKET

BILL NO: KL999929
Date: 10-02-2018
Year of Billing: 2018

Ward: MARKET

Dear Sir/Ma

# **DEMAND NOTICE**

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

S/N	DESCRIPTION	AMOUNT
	Arrears	0.00
	Penalty	0.00
	Grand Total	0.00
	Charges	0.00
	Total Due	0.00

Zero			
Served by:	 	 	
Date :	 		_

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

Council Treasurer

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

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

BILL NO: KL908326

Date: 10-02-2018

Year of Billing: 2018

Address: BLOCK A[SHOP 10], ADEMUYIWA MARKET

Rate Payer's Name: PASTOR GARBRIEL OJO

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.		
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebute-meta:2004849849</li> </ol>		
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		

Rate Payer's Name: AMOPE Date: 10-02-2018
Address: BLOCK I[SHOP 5], ADEMUYIWA MARKET Year of Billing: 2018

notice, legal proceedings may be taken immeediately.

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

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.
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebute-meta:2004849849</li> </ol>
Council Treasurer
PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

Rate Payer's Name: OJO FATUNMISIN
Address: BLOCK 4[SHOP 3], ADEMUYIWA MARKET

BILL NO: KL855762

Date: 10-02-2018

Year of Billing: 2018

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

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.	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebute-meta:2004849849</li> </ol>	
Council Treasurer	
PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.	

BILL NO: KL892357

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: R.A Lepe
Address: Block 2[shop 3], ADEMUYIWA 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

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.
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebute-meta:2004849849</li> </ol>
Council Treasurer
PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

> **BILL NO: KL13624** Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: E. EMAKPO Address: BLOCK E[SHOP 6], ADEMUYIWA 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

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.	
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebute-meta:2004849849</li> </ol>	
	Council Treasurer
PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE PAYMENT.	TIME OF
If payment is not made within 21 days of the date of this	s demand

notice, legal proceedings may be taken immeediately.

BILL NO: KL860420
Date: 10-02-2018
Voor of Billing: 2018

Year of Billing: 2018

Rate Payer's Name: GANIU T Address: BLOCK 4[SHOP 4], ADEMUYIWA 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

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.
<ol> <li>First Bank Nig Plc, Murtala Muhammed:2004770215</li> <li>Wema bank Plc:0120153419</li> <li>First Bank Nig Plc, Ebute-meta:2004849849</li> </ol>
Council Treasurer
PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

If payment is not made within 21 days of the date of this demand

notice, legal proceedings may be taken immeediately.

**BILL NO: KL997898** Rate Payer's Name: G. JOHN Date: 10-02-2018 Address: BLOCK D[SHOP 11], ADEMUYIWA MARKET Year of Billing: 2018

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

Date :	
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Council Treasurer	
PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.	

Rate Payer's Name: K.BANKOLE
Address: BLOCK C[SHOP 8], ADEMUYIWA MARKET

BILL NO: KL218162

Date: 10-02-2018

Year of Billing: 2018

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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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

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		

Rate Payer's Name: Yekini Hassan Adisa
Address: Block 3[shop 2], ADEMUYIWA MARKET

BILL NO: KL859190
Date: 10-02-2018
Year of Billing: 2018

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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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

Date :
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Council Treasurer
PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.

BILL NO: KL856265

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: GBODOMEE Address: BLOCK D[SHOP 5], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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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

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		

Rate Payer's Name: Olawunmi Grace Date: 10-02-2018
Address: Block 5[shop 8], ADEMUYIWA MARKET Year of Billing: 2018

notice, legal proceedings may be taken immeediately.

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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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

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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		

Rate Payer's Name: J. E ODUBALE
Address: BLOCK B[SHOP 9], ADEMUYIWA MARKET

BILL NO: KL842738

Date: 10-02-2018

Year of Billing: 2018

notice, legal proceedings may be taken immeediately.

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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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

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

Rate Payer's Name: JOE AMAO
Address: BLOCK G[SHOP 8], ADEMUYIWA MARKET
BILL NO: KL845383
Date: 10-02-2018
Year of Billing: 2018

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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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

Date :	
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Council Treasurer	
PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.	

Rate Payer's Name: A lambo
Address: Block 1[shop 1], ADEMUYIWA MARKET

BILL NO: KL995270

Date: 10-02-2018

Year of Billing: 2018

Ward: MARKET

Dear Sir/Ma

#### **DEMAND NOTICE**

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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

Date :	
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	Council Treasurer
PLEASE PRODUCE THIS DEMAND NOTE INTACT AT THE TIME OF PAYMENT.	
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notice, legal proceedings may be taken immeediately.

**BILL NO: KL992494** Date: 10-02-2018 Address: BLOCK H[SHOP 10], ADEMUYIWA MARKET Year of Billing: 2018

Ward: MARKET

Rate Payer's Name: J.KACHRI

Dear Sir/Ma

#### **DEMAND NOTICE**

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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

Date:	

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

Council T	reasurer

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

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