

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 |

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: AYE ABEKE
Address: BLOCK F[SHOP 2], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL215386

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 | 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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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

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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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notice, legal proceedings may be taken immeediately.

BILL NO: KL1102

Rate Payer's Name: L. ADEKUNLE

Date: 10-02-2018

Address: BLOCK B[SHOP 2], 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

Served by: _____

Date : _____

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notice, legal proceedings may be taken immeedately.

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

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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

Served by: _____

Date : _____

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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

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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

Served by: _____

Date : _____

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notice, legal proceedings may be taken immeedately.

Rate Payer's Name: Mr Yinka Afolayan
Address: Block 1[shop 3], ADEMUYIWA MARKET
Ward: MARKET

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

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

Served by: _____

Date : _____

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Rate Payer's Name: O.EGBEYEMI
Address: BLOCK A[SHOP 3], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL986680
Date: 10-02-2018
Year of Billing: 2018

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

Served by: _____

Date : _____

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL186970

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 | 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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notice, legal proceedings may be taken immeediately.

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

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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

Served by: _____

Date : _____

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

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

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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

Served by: _____

Date : _____

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Rate Payer's Name: Latifat Uthman
Address: Block 6[shop 10], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL855147
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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| 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 : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

BILL NO: KL890960

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Mrs P.E Adesiyon

Address: Block 2[shop 10], 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

Served by: _____

Date : _____

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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.

| S/N | DESCRIPTION | AMOUNT |
|------------|------------------------------------|---------------|
| 1 | MOTOR PARKS/GARAGES/PARKING PERMIT | 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 immeediately.

BILL NO: KL988711

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Bilikisu Ogunsoji

Address: Block 5[shop 10], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

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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

Served by: _____

Date : _____

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: A.OTUYERU
Address: Block B[shop 6], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL849725
Date: 10-02-2018
Year of Billing: 2018

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

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Date : _____

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Rate Payer's Name: A. DUKE
Address: BLOCK I[SHOP 3], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL854215
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 | 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 : _____

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notice, legal proceedings may be taken immeediately.

BILL NO: KL217417

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

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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

Served by: _____

Date : _____

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BILL NO: KL149928

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

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

Dear Sir/Ma

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| 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 : _____

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BILL NO: KL995848

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ZAHEED

Address: BLOCK G[SHOP 9], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

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| 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 : _____

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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: 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 |

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 immeediately.

BILL NO: KL24503

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: U. OKEKE

Address: BLOCK C[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.

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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.

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 |

One Thousand Five Hundred naira Only

Served by: _____

Date : _____

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

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Council Treasurer

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PAYMENT.

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

Rate Payer's Name: Mr Muoghadua
Address: Block 3[shop 5], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL148251
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 | 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 immeediately.

BILL NO: KL211603

Rate Payer's Name: YETUNDE OGUNSOLA
Address: Block 9[shop 10], ADEMUYIWA 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 | 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: KL219951

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MARTINS

Address: BLOCK E[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

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: KL209908

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

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.

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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

Served by: _____

Date : _____

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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 immeediately.

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

BILL NO: KL222019
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 |
|-----|-------------|--------|
| | 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.

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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: TAWA
Address: BLOCK I[SHOP 4], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL890643
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 | 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: 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 Thousand Five Hundred 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: KL989885

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: K. OMOTAYO

Address: BLOCK A[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.

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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: 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 |

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 immeediately.

BILL NO: KL210485

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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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: KL906500

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: E. OMORINWONUOLA

Address: BLOCK D[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: _____

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: KL1978

Rate Payer's Name: MRS YINKA JIMOH
Address: BLOCK A[SHOP 5], ADEMUYIWA 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.

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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

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: KL984929

Rate Payer's Name: MORUFU * ADEBIYI**
Address: BLOCK 1, ADEMUYIWA 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 |
|------------|--------------------|---------------|
| | Arrears | 0.00 |
| | Penalty | 0.00 |
| | Grand Total | 0.00 |
| | Charges | 0.00 |
| | Total Due | 0.00 |

Zero

Served by: _____

Date : _____

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Council Treasurer

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

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

BILL NO: 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

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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

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: GBENGA AJAYI
Address: BLOCK D[SHOP 1], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL903872

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 | 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: KL957109

Rate Payer's Name: M. ISIAH

Date: 10-02-2018

Address: BLOCK B[SHOP 4], ADEMUYIWA MARKET

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

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: SHIFAWA
Address: BLOCK I[SHOP 6], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL905083
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 | 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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2. Wema bank Plc:0120153419
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: KL994693

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: A. FUNMILAYO

Address: BLOCK 8[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 : _____

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: KL213578

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Mrs James Chopra
Address: Block 4[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 : _____

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: KL221069

Rate Payer's Name: MICHEAL. S

Date: 10-02-2018

Address: BLOCK 4[SHOP 7], ADEMUYIWA MARKET

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

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

BILL NO: KL972835

Rate Payer's Name: AKINTOYE. S

Date: 10-02-2018

Address: BLOCK E[SHOP 2], 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

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: KL220491

Rate Payer's Name: TAWA AJIKE

Date: 10-02-2018

Address: BLOCK B[SHOP 5], 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.

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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

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: KL843352

Rate Payer's Name: ASIAWU AKINWANDE
Address: BLOCK 8[SHOP 2], ADEMUYIWA 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 | 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 immeediately.

BILL NO: KL858594

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

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: KL211324

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MORUFU ADEBIYI
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.

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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.

Rate Payer's Name: A. LAMBO
Address: BLOCK 1, ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL972220

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 |
|-----|-------------|--------|
| | Arrears | 0.00 |
| | Penalty | 0.00 |
| | Grand Total | 0.00 |
| | Charges | 0.00 |
| | Total Due | 0.00 |

Zero

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: KL993370

Rate Payer's Name: F. SALAKO

Date: 10-02-2018

Address: BLOCK F[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.

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 immeediately.

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.

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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

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 immeediately.

BILL NO: KL854830

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: A.KADIRI

Address: BLOCK G[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 |
|------------|--------------------|---------------|
| | 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.

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Council Treasurer

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PAYMENT.

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

BILL NO: KL3432

Rate Payer's Name: Fatai Jimoh

Date: 10-02-2018

Address: Block 7[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.

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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

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: KL904487

Rate Payer's Name: Morufu Adebisi
Address: Block 1[shop 2], ADEMUYIWA 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 | 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 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 : _____

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Council Treasurer

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PAYMENT.

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

BILL NO: 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.

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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

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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

BILL NO: 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.

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| 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 : _____

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Council Treasurer

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PAYMENT.

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

BILL NO: 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.

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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

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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

BILL NO: KL991339

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: OLAWUNMI. A

Address: BLOCK 9[SHOP 1], 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

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: 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.

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 immeediately.

BILL NO: KL891575

Rate Payer's Name: T. LAWANSON

Date: 10-02-2018

Address: BLOCK C[SHOP 4], ADEMUYIWA MARKET

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

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: 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.

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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

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

BILL NO: 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

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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

Served by: _____

Date : _____

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notice, legal proceedings may be taken immeedately.

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

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

One Thousand Five Hundred naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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

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

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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

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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

BILL NO: 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.

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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

Served by: _____

Date : _____

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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: KL895916

Date: 10-02-2018

Year of Billing: 2018

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

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: KL844769

Rate Payer's Name: JUMOKE OMOLE
Address: Block A[shop 2], ADEMUYIWA 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.

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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

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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

BILL NO: KL958953

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

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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

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: 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

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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

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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

BILL NO: KL996444

Rate Payer's Name: PASTOR GARBRIEL OJO
Address: BLOCK A[SHOP 7], ADEMUYIWA 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.

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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

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: 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

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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

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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

BILL NO: KL857774

Rate Payer's Name: AKINDELE. J

Date: 10-02-2018

Address: BLOCK 2[SHOP 6], 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.

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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

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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

BILL NO: KL208678

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: G NWAKWO

Address: BLOCK E[SHOP 7], 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

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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

BILL NO: 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

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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

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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

BILL NO: KL958022

Rate Payer's Name: OSHO
Address: BLOCK G[SHOP 1], ADEMUYIWA MARKET
Ward: MARKET

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 | 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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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

Rate Payer's Name: S.AYINDE

Address: BLOCK G[SHOP 5], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

DEMAND NOTICE

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

One Thousand Five Hundred naira Only

Served by: _____

Date : _____

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Council Treasurer

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notice, legal proceedings may be taken immeediately.

BILL NO: KL956512

Rate Payer's Name: OLADIPUPO BABATUNDE
Address: BLOCK A[SHOP 9], ADEMUYIWA MARKET
Ward: MARKET

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 | 1,500.00 |
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| | Penalty | 0.00 |
| | Grand Total | 1,500.00 |
| | Charges | 0.00 |
| | Total Due | 1,500.00 |

One Thousand Five Hundred naira Only

Served by: _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: L.E.O OLUDE

Date: 10-02-2018

Address: ADEMUYIWA MARKET, 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.

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

Rate Payer's Name: S. BALOGUN

Address: BLOCK C[SHOP 9], 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.

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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: 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

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: KL991916

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: P. G OJO

Address: BLOCK F[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 : _____

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: KL843967

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: PASTOR G OJO

Address: BLOCK E[SHOP 8], ADEMUYIWA 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 | 1,500.00 |
| | Arrears | 0.00 |
| | Penalty | 0.00 |
| | Grand Total | 1,500.00 |
| | Charges | 0.00 |
| | Total Due | 1,500.00 |

One Thousand Five Hundred naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeedately.

BILL NO: KL999351

Rate Payer's Name: IYANGE AFE

Date: 10-02-2018

Address: BLOCK F[SHOP 1], ADEMUYIWA MARKET

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

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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

BILL NO: KL987836

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Adewale Tella

Address: Block 4[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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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: KL999929

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: YINUSA S.A

Address: ADEMUYIWA, 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.

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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: KL908326

Rate Payer's Name: PASTOR GARBRIEL OJO
Address: BLOCK A[SHOP 10], ADEMUYIWA 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 | 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

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: KL894183

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: AMOPE

Address: BLOCK I[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

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: KL855762

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

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

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: KL13624

Rate Payer's Name: E. EMAKPO

Date: 10-02-2018

Address: BLOCK E[SHOP 6], 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

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: KL860420

Date: 10-02-2018

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

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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

BILL NO: KL997898

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: G. JOHN

Address: BLOCK D[SHOP 11], ADEMUYIWA 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 | 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 immeediately.

BILL NO: KL218162

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: K.BANKOLE

Address: BLOCK C[SHOP 8], 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

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: KL859190

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

BILL NO: KL856265

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: GBODOME

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

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: KL216783

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Olawunmi Grace
Address: Block 5[shop 8], 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

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: KL842738

Rate Payer's Name: J. E ODUBALE

Date: 10-02-2018

Address: BLOCK B[SHOP 9], ADEMUYIWA MARKET

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

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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

BILL NO: KL845383

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: JOE AMAO

Address: BLOCK G[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: _____

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: KL995270

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: A lambo

Address: Block 1[shop 1], ADEMUYIWA 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 | 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

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

BILL NO: KL992494

Rate Payer's Name: J.KACHRI

Date: 10-02-2018

Address: BLOCK H[SHOP 10], 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

Served by: _____

Date : _____

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