

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.

BILL NO: KL215386

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: AYE ABEKE

Address: BLOCK F[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
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	Penalty	0.00
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	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred naira Only

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL216206
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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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

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notice, legal proceedings may be taken immeediately.

BILL NO: KL219373

Rate Payer's Name: OLAYIWOLA. F
Address: BLOCK 4[SHOP 6], ADEMUYIWA MARKET
Ward: MARKET

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

Dear Sir/Ma

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	Penalty	0.00
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	Charges	0.00
	Total Due	1,500.00

One Thousand Five Hundred naira Only

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BILL NO: KL912239

Rate Payer's Name: Sara Ayinde

Date: 10-02-2018

Address: Block 5[shop 4], ADEMUYIWA MARKET

Year of Billing: 2018

Ward: MARKET

Dear Sir/Ma

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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

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notice, legal proceedings may be taken immeedately.

BILL NO: KL986680

Rate Payer's Name: O.EGBEYEMI

Date: 10-02-2018

Address: BLOCK A[SHOP 3], ADEMUYIWA MARKET

Year of Billing: 2018

Ward: MARKET

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	Penalty	0.00
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notice, legal proceedings may be taken immeediately.

BILL NO: KL186970

Rate Payer's Name: E. ONADEKO

Date: 10-02-2018

Address: BLOCK C[SHOP 2], ADEMUYIWA MARKET

Year of Billing: 2018

Ward: MARKET

Dear Sir/Ma

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	Arrears	0.00
	Penalty	0.00
	Grand Total	1,500.00
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	Total Due	1,500.00

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notice, legal proceedings may be taken immeediately.

BILL NO: KL892674

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

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

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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

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notice, legal proceedings may be taken immeedately.

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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	Arrears	0.00
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notice, legal proceedings may be taken immeediately.

BILL NO: KL855147

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Latifat Uthman

Address: Block 6[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.

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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

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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: 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.

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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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Rate Payer's Name: Bilikisu Ogunsoji
Address: Block 5[shop 10], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL988711
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

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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

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Date : _____

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

BILL NO: KL849725

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: A.OTUYERU

Address: Block B[shop 6], ADEMUYIWA MARKET

Ward: MARKET

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	Penalty	0.00
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	Total Due	1,500.00

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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

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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

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Date : _____

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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

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BILL NO: KL149928

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: FALOLA. E

Address: BLOCK 8[SHOP 5], 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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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

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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BILL NO: KL148829

Rate Payer's Name: ADETOYE. B

Date: 10-02-2018

Address: BLOCK 2[SHOP 11], ADEMUYIWA MARKET

Year of Billing: 2018

Ward: MARKET

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	Charges	0.00
	Total Due	1,500.00

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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.

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

Council Treasurer

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

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

BILL NO: 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 : _____

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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: 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

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: 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

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: 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.

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notice, legal proceedings may be taken immeediately.

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: _____

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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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: KL222019

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: AMOPE ADEBAYO

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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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: KL890643

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: TAWA

Address: BLOCK I[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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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: KL150263

Rate Payer's Name: O. GEORGE

Date: 10-02-2018

Address: BLOCK H[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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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: 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 : _____

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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: 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.

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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: 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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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

Rate Payer's Name: E. OMORINWONUOLA
Address: BLOCK D[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.

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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
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One Thousand Five Hundred naira Only

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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: 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

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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
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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: 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 : _____

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: KL974661

Rate Payer's Name: O. EMAKPO

Date: 10-02-2018

Address: BLOCK E[SHOP 10], 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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeedately.

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

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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 immeedately.

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

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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: 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

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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: _____

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

BILL NO: KL994693

Rate Payer's Name: A. FUNMILAYO

Date: 10-02-2018

Address: BLOCK 8[SHOP 1], ADEMUYIWA MARKET

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

Served by: _____

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Council Treasurer

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notice, legal proceedings may be taken immeedately.

BILL NO: KL213578

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Mrs James Chopa
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.

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: 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

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: 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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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.

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: 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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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: 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 : _____

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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: 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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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: 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.

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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: KL993370

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: F. SALAKO

Address: BLOCK F[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 : _____

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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: 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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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

Rate Payer's Name: A.KADIRI

Date: 10-02-2018

Address: BLOCK G[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
	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

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

Rate Payer's Name: Fatai Jimoh
Address: Block 7[shop 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
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: KL904487

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Morufu Adebiyi
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.

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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: 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 : _____

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: KL973748

Rate Payer's Name: ALH I JIMOH

Date: 10-02-2018

Address: BLOCK A[SHOP 12], 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: KL214156

Rate Payer's Name: B.APINKE

Date: 10-02-2018

Address: BLOCK B[SHOP11] , 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.

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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.

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: KL991339

Rate Payer's Name: OLAWUNMI. A
Address: BLOCK 9[SHOP 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.

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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: 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

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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: 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.

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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: KL844452

Rate Payer's Name: Adegoroye
Address: Block 2[shop 8], 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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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

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: KL890028

Rate Payer's Name: R. R ADEPOSI
Address: BLOCK C[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 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.

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: 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.

Here under prompt payment would however be appreciated.

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

One Thousand Five Hundred naira Only

Served by: _____

Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeedately.

BILL NO: KL895916

Rate Payer's Name: MRS SONOLA SEKINATU
Address: BLOCK 9[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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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

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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

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Date : _____

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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

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

One Thousand Five Hundred naira Only

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Council Treasurer

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PAYMENT.

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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

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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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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

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	Penalty	0.00
	Grand Total	1,500.00
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One Thousand Five Hundred naira Only

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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
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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

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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: 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

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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

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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: 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

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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: 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
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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

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Council Treasurer

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PAYMENT.

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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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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: 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

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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

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Date : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: 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 : _____

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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: KL971307

Rate Payer's Name: S. BALOGUN

Date: 10-02-2018

Address: BLOCK C[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
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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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PAYMENT.

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notice, legal proceedings may be taken immeedately.

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

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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

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Date : _____

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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

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Council Treasurer

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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

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

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Served by: _____

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Council Treasurer

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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

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: KL987836

Rate Payer's Name: Adewale Tella

Date: 10-02-2018

Address: Block 4[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.

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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: 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 : _____

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeedately.

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.

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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 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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PAYMENT.

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notice, legal proceedings may be taken immeedately.

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.

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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: 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.

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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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Date : _____

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

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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: 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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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

Rate Payer's Name: K.BANKOLE

Date: 10-02-2018

Address: BLOCK C[SHOP 8], 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
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	Penalty	0.00
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One Thousand Five Hundred naira Only

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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

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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 immeediately.

BILL NO: KL856265

Rate Payer's Name: GBODOME

Date: 10-02-2018

Address: BLOCK D[SHOP 5], ADEMUYIWA MARKET

Year of Billing: 2018

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
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One Thousand Five Hundred naira Only

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Council Treasurer

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PAYMENT.

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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

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notice, legal proceedings may be taken immeediately.

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

One Thousand Five Hundred naira Only

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notice, legal proceedings may be taken immeedately.

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

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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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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

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notice, legal proceedings may be taken immeedately.

BILL NO: KL992494

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: J.KACHRI

Address: BLOCK H[SHOP 10], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

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

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