

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
	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: KL216206

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: M.OBE

Address: BLOCK B[SHOP 1], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

One Thousand Five Hundred naira Only

Served by: _____

Date : _____

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notice, legal proceedings may be taken immeedately.

BILL NO: KL1102

Rate Payer's Name: L. ADEKUNLE
Address: BLOCK B[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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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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1	MARKET TOLLS/STALLAGE FEES	1,500.00
	Arrears	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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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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1	MARKET TOLLS/STALLAGE FEES	1,500.00
	Arrears	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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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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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

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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: 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 immeedately.

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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1	MARKET TOLLS/STALLAGE FEES	1,500.00
	Arrears	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.

Rate Payer's Name: Samuel Ajibola
Address: Block 5[shop 5], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL845998
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

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

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Council Treasurer

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notice, legal proceedings may be taken immeedately.

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.

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

BILL NO: KL890960

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Mrs P.E Adesiyan

Address: Block 2[shop 10], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

DEMAND NOTICE

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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.

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notice, legal proceedings may be taken immeedately.

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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1	MARKET TOLLS/STALLAGE FEES	1,500.00
	Arrears	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: KL849725

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

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

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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

Served by: _____

Date : _____

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

BILL NO: KL217417

Date: 10-02-2018

Year of Billing: 2018

Dear Sir/Ma

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

BILL NO: KL149928

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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Rate Payer's Name: ZAHEED
Address: BLOCK G[SHOP 9], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL995848
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: 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

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

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BILL NO: KL24503

Rate Payer's Name: U. OKEKE

Date: 10-02-2018

Address: BLOCK C[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 : _____

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 : _____

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: 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 immeediately.

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.

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

BILL NO: KL219951

Rate Payer's Name: MARTINS

Date: 10-02-2018

Address: BLOCK E[SHOP 3], 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: 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.

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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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Council Treasurer

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PAYMENT.

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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.

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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.

Rate Payer's Name: O. GEORGE
Address: BLOCK H[SHOP 1], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL150263

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

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: 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.

Rate Payer's Name: Fatai Fadige
Address: Block 5[shop 1], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL990463

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.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: E.O OKUNSANYA
Address: BLOCK D[SHOP 10], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL210485

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.

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

BILL NO: KL906500

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: KL1978

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MRS YINKA JIMOH

Address: BLOCK A[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.

Rate Payer's Name: MORUFU *** ADEBIYI
Address: BLOCK 1, ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL984929

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

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.

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

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notice, legal proceedings may be taken immeediately.

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

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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.

Rate Payer's Name: A. FUNMILAYO
Address: BLOCK 8[SHOP 1], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL994693

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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notice, legal proceedings may be taken immeediately.

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.

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

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: MICHEAL. S

Address: BLOCK 4[SHOP 7], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

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: KL972835

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: AKINTOYE. S

Address: BLOCK E[SHOP 2], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

One Thousand Five Hundred naira Only

Served by: _____

Date : _____

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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

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: TAWA AJIKE

Address: BLOCK B[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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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

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: ASIAWU AKINWANDE

Address: BLOCK 8[SHOP 2], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

One Thousand Five Hundred naira Only

Served by: _____

Date : _____

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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: 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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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: MORUFU ADEBIYI
Address: BLOCK 1, ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL211324

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.

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 : _____

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

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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: F. SALAKO
Address: BLOCK F[SHOP 7], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL993370

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: 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

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

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

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

BILL NO: KL3432

Date: 10-02-2018

Year of Billing: 2018

Rate Payer's Name: Fatai Jimoh

Address: Block 7[shop 1], ADEMUYIWA MARKET

Ward: MARKET

Dear Sir/Ma

DEMAND NOTICE

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

Here under prompt payment would however be appreciated.

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

One Thousand Five Hundred naira Only

Served by: _____

Date : _____

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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: Morufu Adebisi
Address: Block 1[shop 2], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL904487

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 immeediately.

Rate Payer's Name: AMOPE ADEBAYO
Address: BLOCK G[SHOP 10], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL195542

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.

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notice, legal proceedings may be taken immeedately.

Rate Payer's Name: ALH I JIMOH
Address: BLOCK A[SHOP 12], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL973748

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.

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notice, legal proceedings may be taken immeedately.

Rate Payer's Name: B.APINKE
Address: BLOCK B[SHOP11] , ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL214156

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.

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notice, legal proceedings may be taken immeedately.

Rate Payer's Name: Danda Owoyemi
Address: Block 6[shop 1], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL907711
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 immeedately.

Rate Payer's Name: OLAWUNMI. A
Address: BLOCK 9[SHOP 1], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL991339
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.

Rate Payer's Name: Ridwan Uthman
Address: Block 6[shop 4], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL146723
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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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: T. LAWANSON
Address: BLOCK C[SHOP 4], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL891575
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.

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

BILL NO: KL844452
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.

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notice, legal proceedings may be taken immeedately.

Rate Payer's Name: MOJISOLA FAKUNBI
Address: BLOCK 9[SHOP 7], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL998475
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.

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

Council Treasurer

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

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

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

BILL NO: KL890028
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.

Rate Payer's Name: Christopher
Address: Block 7[shop 6], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL184865
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 immeediately.

Rate Payer's Name: ODUWOLE. M
Address: BLOCK 9[SHOP 4], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL997320
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 immeediately.

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

BILL NO: KL895916
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.

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

BILL NO: KL844769
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 immeedately.

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

BILL NO: KL958953
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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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: Kunle Ashade
Address: Block 7[shop 8], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL858389
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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Council Treasurer

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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL996444
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.

Rate Payer's Name: Ranmi Adio
Address: Block 6[shop 2], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL13028
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.

Rate Payer's Name: AKINDELE. J
Address: BLOCK 2[SHOP 6], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL857774
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.

Rate Payer's Name: G NWAKWO
Address: BLOCK E[SHOP 7], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL208678
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.

Rate Payer's Name: C.o Shonibare
Address: Block 3[shop 3], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL971903
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.

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

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

Dear Sir/Ma

DEMAND NOTICE

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Here under prompt payment would however be appreciated.

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.

Rate Payer's Name: S.AYINDE
Address: BLOCK G[SHOP 5], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL987258
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 immeediately.

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

BILL NO: KL956512
Date: 10-02-2018
Year of Billing: 2018

Dear Sir/Ma

DEMAND NOTICE

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Here under prompt payment would however be appreciated.

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.

Rate Payer's Name: L.E.O OLUDE
Address: ADEMUYIWA MARKET, ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL506
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.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: S. BALOGUN
Address: BLOCK C[SHOP 9], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL971307

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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notice, legal proceedings may be taken immeedately.

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

BILL NO: KL212535

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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Rate Payer's Name: P. G OJO
Address: BLOCK F[SHOP 12], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL991916

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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Rate Payer's Name: PASTOR G OJO
Address: BLOCK E[SHOP 8], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL843967

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

Served by: _____

Date : _____

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Council Treasurer

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notice, legal proceedings may be taken immeedately.

Rate Payer's Name: IYANGE AFE
Address: BLOCK F[SHOP 1], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL999351

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.

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: Adewale Tella
Address: Block 4[shop 10], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL987836

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.

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

BILL NO: KL999929

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.

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL908326
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 immeediately.

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

BILL NO: KL894183
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.

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL855762
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 immeediately.

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

BILL NO: KL892357
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.

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL13624
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.

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

BILL NO: KL860420
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.

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notice, legal proceedings may be taken immeediately.

Rate Payer's Name: G. JOHN
Address: BLOCK D[SHOP 11], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL997898
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.

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL218162
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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PAYMENT.

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notice, legal proceedings may be taken immeediately.

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

BILL NO: KL859190
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.

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

BILL NO: KL856265
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.

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

BILL NO: KL216783
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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Rate Payer's Name: J. E ODUBALE
Address: BLOCK B[SHOP 9], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL842738
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.

Rate Payer's Name: JOE AMAO
Address: BLOCK G[SHOP 8], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL845383
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.

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

BILL NO: KL995270
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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Date : _____

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Rate Payer's Name: J.KACHRI
Address: BLOCK H[SHOP 10], ADEMUYIWA MARKET
Ward: MARKET

BILL NO: KL992494
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
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	Grand Total	1,500.00
	Charges	0.00
	Total Due	1,500.00

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Date : _____

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