


CITY OF DETROIT - CITY ENGINEERING DEPARTMENT

A

8490

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET
1	JEFFERSON PARK LAND CO		12068	FRANK FORT AVE
2	"		12066	"
3	"		12064	"
4	"		12062	"
5	"		12060	"
6	"		12130	"
7	"		12128	"
8	"		12126	"
9	"		12124	"
10	JEFFERSON PARK LAND CO.		12122	"
NAME OF APPLICANT			ADDRESS	
KEN WOODY				
TELEPHONE	TOTAL NUMBER OF ITEMS FURNISHED		TOTAL AMOUNT DUE (\$2.00 MINIMUM)	
	10 X \$2.00 = \$ 75.00		\$ 75.00	
DATE	PREPARED BY			
4.21.98				

CITY OF DETROIT - CITY ENGINEERING DEPARTMENT

A

8491

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET
1	JEFFERSON PARK LAND CO		<del>12232</del> 12200	FRANK ST
2	"		<del>12234</del> 12204	"
3	"		<del>12236</del> 12208	"
4	"		<del>12240</del> 12202	"
5	"		<del>12242</del> 12216	"
6	"		<del>12244</del> 12220	"
7	"		<del>12246</del> 12224	"
8	"		<del>12248</del> 12228	"
9	"		<del>12250</del> 12232	"
10	"		<del>12236</del> 12238	"
NAME OF APPLICANT			ADDRESS	
TELEPHONE		TOTAL NUMBER OF ITEMS FURNISHED		TOTAL AMOUNT DUE (\$2.00 MINIMUM)
		10700 \$2.00 = \$ 75.00		\$ 75.00
DATE		PREPARED BY		
4.21.58		OPR		

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET
1	Seiffersson Park Land Co		<del>12254</del> 12240	FRANK FULT
2	"		<del>12252</del> 12244	"
3	"		<del>12160</del> 12150	"
4	"		<del>12162</del> 12152	"
5	"		<del>12164</del> 12154	"
6	"		<del>12166</del> 12156	"
7	"		<del>12168</del> 12158	"
8	"		<del>12170</del> 12160	"
9	"		12200	"
10	"		12202	"
NAME OF APPLICANT			ADDRESS	
TELEPHONE		TOTAL NUMBER OF ITEMS FURNISHED		TOTAL AMOUNT DUE (\$2.00 MINIMUM)
		10 X \$2.00 = \$ 75 <sup>00</sup>		\$ 75 <sup>00</sup>
DATE		PREPARED BY		
4-21-98				

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET
1	Jefferson Park Land		12204	FRANK FORT
2	"		12206	"
3	"		12208	"
4	"		12210	"
5	"		12212	"
6	"		12214	"
7	"		12216	FRANK FORT
8	"		<del>12058</del> <del>5118</del>	"
9	"		<del>12050</del> <del>5116</del>	"
10	"		<del>12054</del> <del>5114</del>	"
NAME OF APPLICANT			ADDRESS	
TELEPHONE		TOTAL NUMBER OF ITEMS FURNISHED		TOTAL AMOUNT DUE (\$2.00 MINIMUM)
		10 X <del>\$2.00</del> \$ 75.00		\$ 75.00
DATE		PREPARED BY		
		