

HOUSE NUMBER CERTIFICATE

| | SUBDIVISION | LOT NUMBER | HOUSE NUMBER | STREET |
|----|--------------|---------------------|--------------|---------------|
| 1 | FRAC. SEC 25 | LOT OF FRAC SECS 25 | 12025 | FRANKFORT ST. |
| 2 | " | " | 12031 | " |
| 3 | " | " | 12033 | " |
| 4 | " | " | 12035 | " |
| 5 | " | " | 12037 | " |
| 6 | " | " | 12039 | " |
| 7 | " | " | 12047 | " |
| 8 | " | " | 12049 | " |
| 9 | " | " | 12051 | " |
| 10 | " | " | 12053 | " |

| | |
|-------------------|---------|
| NAME OF APPLICANT | ADDRESS |
|-------------------|---------|

| | | |
|-----------|--|--|
| TELEPHONE | TOTAL NUMBER OF ITEMS FURNISHED 10 X \$2.00 = \$ 75 ⁰⁰ | TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 75 ⁰⁰ |
|-----------|--|--|

| | |
|------------------|--|
| DATE 10.19.98 | PREPARED BY  |
|------------------|--|

HOUSE NUMBER CERTIFICATE

| SUBDIVISION | | LOT NUMBER | HOUSE NUMBER | STREET |
|-------------------|-----------------------------------|------------------------|-----------------------------------|------------|
| 1 | FRAC. SEC 25 | LOT OF FRAC. SEC 25 | 12055 | FRANK FORT |
| 2 | " | " | 12057 | " |
| 3 | " | " | 12061 | " |
| 4 | " | " | 12063 | " |
| 5 | " | " | 12065 | " |
| 6 | " | " | 12067 | " |
| 7 | " | " | 12071 | " |
| 8 | " | " | 12073 | " |
| 9 | " | " | 12085 | " |
| 10 | " | " | 12089 | " |
| NAME OF APPLICANT | | | ADDRESS | |
| TELEPHONE | TOTAL NUMBER OF ITEMS FURNISHED | | TOTAL AMOUNT DUE (\$2.00 MINIMUM) | |
| | 10 X \$2.00 = \$ 75.00 | | \$ 75.00 | |
| DATE | PREPARED BY | | | |

HOUSE NUMBER CERTIFICATE

| SUBDIVISION | | LOT NUMBER | HOUSE NUMBER | STREET |
|-------------------|---------------|-----------------------------------|--------------|-----------------------------------|
| 1 | FRAC. SEC. 25 | LOT OF FRAC. SEC 25 | 12091 | FRANK FORT |
| 2 | " | | 5200 | CONNER AVE |
| 3 | " | | 5204 | " |
| 4 | " | | 5208 | " |
| 5 | " | | 5212 | " |
| 6 | " | | 5220 | " |
| 7 | " | | 5224 | " |
| 8 | " | | 5300 | " |
| 9 | " | | 5302 | " |
| 10 | " | | 5304 | " |
| NAME OF APPLICANT | | | ADDRESS | |
| TELEPHONE | | TOTAL NUMBER OF ITEMS FURNISHED | | TOTAL AMOUNT DUE (\$2.00 MINIMUM) |
| | | 10 X \$2.00 = \$ 75 ⁰⁰ | | \$ 75 ⁰⁰ |
| DATE | | PREPARED BY | | |
| 10.19.98 | | | | |