

HOUSE NUMBER CERTIFICATE

SUBDIVISION		LOT NUMBER	HOUSE NUMBER	STREET
1	WINDER'S OF DARK LOTS	3	2440	WOODWARD
2	"	3	2442	"
3	"	3	2444	"
4	"	3	2446	"
5	"	2	2450	"
6	"	2	2452	"
7	"	2	2454	"
8	"	2	2456	"
9	"	1	2460	"
10	"	1	2462	"

01/27/99 0274811:25AM DASHR
CHECK HOUSE NUMBERS *51750
*69 X *7,500X
09501211 *95.02

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 1-11-99	PREPARED BY <i>[Signature]</i>	

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET
1	WINDERS OF PARK LOTS	1	2464	WOODWARD
2	"	1	2466	"
3	PLAT OF PARK LOTS 8+9	1	2500	"
4	"	1	2502	"
5	"	1	2504	"
6	"	1	2506	"
7	"	1	2510	"
8	"	1	2512	"
9	"	1	2514	"
10	"	1	2516	"
NAME OF APPLICANT			ADDRESS	
TELEPHONE		TOTAL NUMBER OF ITEMS FURNISHED 10X \$2.00 = \$ 75 ⁰⁰		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 75 ⁰⁰
DATE 1-11-99		PREPARED BY <i>[Signature]</i>		

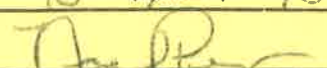
HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET
1	PLAT OF PARK LOTS 8+9	1	2520	WOODWARD
2	"	1	2522	"
3	"	1	2524	"
4	"	1	2526	"
5	"	3	2540	"
6	"	3	2542	"
7	"	3	2544	"
8	"	3	2546	"
9	"	2	2550	"
10	"	2	2552	"
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 1-11-99		PREPARED BY <i>[Signature]</i>		

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	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET
1	PLAT OF PARK LOTS 8+9	2	2554	WOODWARD
2	"	2	2556	"
3	"	1	2560	"
4	"	1	2562	"
5	"	1	2564	"
6	"	1	2566	"
7	BRUSH PART OF PARK LOTS No	1	2600	"
8	"	1	2602	"
9	"	1	2604	"
10	"	1	2606	"
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 1-11-99		PREPARED BY [Signature]		

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET
1	Brush BRUSH PART OF ^{No.} Part 1 ^{1/2}	2	2610	WOODWARD
2	"	2	2612	"
3	"	2	2614	"
4	"	2	2616	"
5	"	3	2620	"
6	"	3	2622	"
7	"	3	2624	"
8	"	3	2626	"
9	"	5	2640	"
10	"	5	2642	"
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 1.11.99		PREPARED BY 		

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET
1	REAR PART OF PLOT 10	5	2644	WOODWARD
2	"	5	2646	"
3	"	6	2650	"
4	"	6	2652	"
5	"	6	2654	"
6	"	6	2656	"
7	"	7	2660	"
8	"	7	2662	"
9	"	7	2664	"
10	"	7	2666	"
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 11.99		PREPARED BY New P. O.		