

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
 *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>Ann Perry</i> | | |

HOUSE NUMBER CERTIFICATE

| | 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 <i>[Signature]</i> |
|-----------------|-----------------------------------|

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 <i>[Signature]</i> | | |

HOUSE NUMBER CERTIFICATE

| | SUBDIVISION | LOT NUMBER | HOUSE NUMBER | STREET |
|-------------------|--------------------------|---|--------------|---|
| 1 | REAR PART OF PLOT LOT 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 4.11.99 | | PREPARED BY Newf P. O. | | |