

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET	
1			8207	GRANDMONT AVE	
2			8217	}	
3	GARDENVIEW		8225		
4	ESTATES		8235		
5			8243		
6			8253		
7			8261		
8			8271		
9			8279		
10			8289		GRANDMONT AVE
NAME OF APPLICANT		WINDHAM GROUP			ADDRESS
WILLIAM PHILLIPS				BLOOMFIELD HILLS 48304	
TELEPHONE		TOTAL NUMBER OF ITEMS FURNISHED		TOTAL AMOUNT DUE (\$2.00 MINIMUM)	
248-290-5300 EXT-303		10 X 13.00 = \$ 130.00		\$ 3042.00 (1 of 24)	
DATE		PREPARED BY			
4/27/10		C. MINTON			

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET	
1			8297	GRANMONT AVE	
2			8307	}	
3	GARDENVIEW		8315		
4	ESTATES		8407		
5			8417		
6			8425		
7			8435		
8			8443		
9			8453		
10			8461		GRANMONT AVE
NAME OF APPLICANT WILLIAM PAULIPS WINDSOR GRIND			ADDRESS BLOOMFIELD HILLS 48304 36440 WOODLARK SUMMIT 48305		
TELEPHONE 748-790-5300 EXT-305		TOTAL NUMBER OF ITEMS FURNISHED 10 X \$13.00 = \$ 130.00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3042.00 (2 of 24)	
DATE 4/27/10		PREPARED BY C. MINTON			

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET
1			8471	GRANDMONT AVE
2			8206	ARINGTON AVE
3	GARDENVIEW		8216	}
4	ESTATES		8224	
5			8234	
6			8242	
7			8252	
8			8260	
9			82 60 ⁷⁰	
10			8278	ARINGTON AVE
NAME OF APPLICANT WILLIAM PHILIPS WINNAN GROUP			ADDRESS BLOOMFIELD HILLS 48304 36400 WOODWARD SUITE 205	
TELEPHONE EXT - 303 748-290-5300		TOTAL NUMBER OF ITEMS FURNISHED 10X 25 = \$ 130,00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3042.00 (3 of 24)
DATE 4/27/10		PREPARED BY C. MINTON		

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET	
1			8288	ABINGTON AVE	
2			8296	}	
3			8306		
4	GARDENVIEW		8314 8316		
5	ESTATES		8406		
6			8416		
7			8424		
8			8434		
9			8442		
10			8452		ABINGTON AVE
NAME OF APPLICANT WILLIAM PHILLIPS WINNHAM GROUP			ADDRESS BLOOMFIELD HILLS 48304 36400 WOODWARD SUITE 205		
TELEPHONE 248-290-5300		TOTAL NUMBER OF ITEMS FURNISHED 10 X \$200 = \$ 130.00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3042.00 (4 OF 24)	
DATE 4/27/10		PREPARED BY C. MINTON			

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET	
1			8007	ABINGTON AVE	
2			8019	}	
3	GARDENVIEW		8031		
4	ESTATES		8043		
5			8055		
6			8067		
7			8079		
8			8091		
9			8103		
10			8207		ABINGTON AVE
NAME OF APPLICANT (WILLIAM ANGLIS) WINNHAM GROUP			ADDRESS BLOOMFIELD HILLS 48304 3140 WOODWARD SUITE 205		
TELEPHONE EXT - 303 248-790-5300		TOTAL NUMBER OF ITEMS FURNISHED 10X \$300 = \$ 130.00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3042.00 (5 of 24)	
DATE		PREPARED BY C. MINTON			

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET	
1			8221	ABINGTON AVE	
2			8235	}	
3	GARDENVIEW		8249		
4	ESTATES		8263		
5			8277		
6			8291		
7			8305		
8			8319		
9			8407		
10			8421		ABINGTON AVE
NAME OF APPLICANT WILLIAM PHILLIPS WINDHAM GROUP			ADDRESS BLOOMFIELD HILLS 48304 36404 Woodward SUITE 205		
TELEPHONE 248-290-5300 EXT-303		TOTAL NUMBER OF ITEMS FURNISHED 10X \$2.00 = \$ 130.00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3042.00 (lot 24)	
DATE 4/27/09		PREPARED BY C. MINTON			

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET
1			8435	ABINGTON AVE
2			8449	}
3	GARDEVIEW		8463	
4	ESTATES		8477	
5			8491	
6			8503	
7			8519	
8			8006	MEMORIAL AVE
9			8018	}
10			8030	
NAME OF APPLICANT WILLIAM PHILLIPS WINDHAM GROUP			ADDRESS BLOOMFIELD HILLS 48304 36400 WOODWARD SUITE 205	
TELEPHONE 248-290-5300 EXT. 303		TOTAL NUMBER OF ITEMS FURNISHED 10 X \$200 = \$ 130.00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3042.00 (7 OF 24)
DATE 4/27/10		PREPARED BY C. MINTON		

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET
1			8042	MEMORIAL AVE
2			8054	}
3	GARDENVIEW		8066	
4	ESTATES		8078	
5			8090	
6			8102	
7			8206	
8			8220	
9			8234	
10			8248	MEMORIAL AVE
NAME OF APPLICANT WILLIAM PHILLIPS			ADDRESS BLOOMFIELD HILLS 48304	
TELEPHONE 248-790-5300			TOTAL NUMBER OF ITEMS FURNISHED 10X \$2.00 = \$ 130.00	
DATE 4/27/10			TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3042.00 (8 OF 24)	
PREPARED BY C. MINTON				

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET	
1			8262	MEMORIAL AVE.	
2	GARDENVIEW ESTATES		8276	}	
3			8290		
4		8304			
5		8318 8318			
6		8406			
7		8420			
8		8434			
9		8448			
10			8462		MEMORIAL AVE
NAME OF APPLICANT WILLIAM PHILLIPS Window Group			ADDRESS BLOOMFIELD HILLS 48304 3044 WOODWARD SUITE 208		
TELEPHONE EXT-303 248-290-5300		TOTAL NUMBER OF ITEMS FURNISHED 10 X \$2.00 = \$ 130.00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3042.00 (90F24)	
DATE 4/27/10		PREPARED BY C. MANTON			

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET
1			8007	MEMORIAL AVE
2			8019	}
3	GARDENVIEW		8031	
4	ESTATES		8043	
5			8055	
6			8067	
7			8079	
8			16911	BELTON AVE
9			16925	}
10			16941	
NAME OF APPLICANT WILLIAM PHILLIPS WINDHAM GROUP			ADDRESS BLOOMFIELD HILLS 48304 36400 WOODWARD SUITE 205	
TELEPHONE 248-290-5300 EXT 303		TOTAL NUMBER OF ITEMS FURNISHED 10 X \$300 = \$ 130.00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3042.00 (10 OF 24)
DATE 4/27/10		PREPARED BY C. MINTON		

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET	
1			8006	CLAYBURN AVE	
2	GARDENVIEW ESTATES		8018	}	
3			8030		
4			8042		
5			8054		
6			8066		
7			8078		
8			8007		
9			8019		
10			8031		CLAYBURN AVE
NAME OF APPLICANT WILLIAM PHILLIPS WINDHAM GROUP			ADDRESS BLOOMFIELD HILLS 48304 36400 WOODWARD SUITE 205		
TELEPHONE EXT 503 248-290-5300		TOTAL NUMBER OF ITEMS FURNISHED 10 X \$200 = \$ 130.00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3042.00 (11 OF 24)	
DATE 4/27/10		PREPARED BY C. MINTON			

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET	
1			8043	CLAYBURN AVE	
2			8055	}	
3	GARDENVIEW		8067		
4	ESTATES		8079		
5			8091		
6			8103		
7			8207		
8			8221		
9			8235		
10			8289		CLAYBURN AVE
NAME OF APPLICANT WILLIAM PHILLIPS WINDHAM GROUP			ADDRESS 13 BLOOMFIELD HILLS 48304 36400 WOODWARD SUITE 205		
TELEPHONE 248-290-5300 EXT 303		TOTAL NUMBER OF ITEMS FURNISHED 10X \$2.00 = \$ 130.00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3042 (12 of 24)	
DATE 4/27/10		PREPARED BY C. Minton			

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET	
1			8263	CLAYBURN AVE	
2			8277	}	
3	GARDENVIEW		8291		
4	ESTATES		8305		
5			8319		
6			8407		
7			8421		
8			8435		
9			8449		
10			8463		CLAYBURN AVE
NAME OF APPLICANT WILLIAM PHILLIPS WINDHAM GROUP			ADDRESS BLOOMFIELD HILLS 48304 36400 WOODWARD SUITE 205		
TELEPHONE 248-290-5300 EXT 303	TOTAL NUMBER OF ITEMS FURNISHED 10 X \$2.00 = \$ 130.00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3042.00 (13 OF 24)		
DATE 4/27/10	PREPARED BY C. MURTON				

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET	
1		8006	8007	RUTLAND AVE	
2		8018	8015	}	
3	GARDEN VIEW	8030	8023		
4	ESTATES	8042	8021		
5		8054	8041		
6		8066	8049		
7		8078	8057		
8		8090	8067		
9		8102	8075		
10			8023		RUTLAND AVE,
NAME OF APPLICANT William Purvis WINDHAM GROUP			ADDRESS BLOOMFIELD HILLS 48304 36400 Woodward SUITE 205		
TELEPHONE 248-290-5300 EXT 300	TOTAL NUMBER OF ITEMS FURNISHED 9 X \$3.00 = \$		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$3042.00 (17 OF 24)		
DATE 4/27/10	PREPARED BY C. MINTON				

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET	
1			8207	RUTLAND AVE	
2			8208	}	
3	GARDENVIEW		8206		
4	ESTATES		8220		
5			8234		
6			8234		
7			8248		
8			8248		
9			8262		
10			8276		RUTLAND AVE
NAME OF APPLICANT WILLIAM PHILLIPS WINDHAM GROUP			ADDRESS BLOOMFIELD HILLS 48304 36400 WOODWARD SUITE 205		
TELEPHONE 248-290-5300 EXT 303		TOTAL NUMBER OF ITEMS FURNISHED 610 X 1300 = \$ 138.00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3042.00 (15 OF 24)	
DATE 4/27/10		PREPARED BY C. MILTON			

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET
1			8290	RUTLAND AVE
2			8304	}
3	GARDENVIEW		8318	
4	ESTATES		8406	
5			8420	
6			8434	
7			8448	
8			8462	
9			8476	
10			8490	RUTLAND AVE
NAME OF APPLICANT WILLIAM PHILLIPS WINDHAM GROUP			ADDRESS BLOOMFIELD HILLS 48304 36400 WOODWARD SUITE 205	
TELEPHONE 248-290-5300 EXT 325		TOTAL NUMBER OF ITEMS FURNISHED 10 X \$2.00 = \$ 130.00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3042.00 (16 OF 24)
DATE 4/27/10		PREPARED BY C. MINTON		

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET
1			8504	RUTLAND AVE
2			8518	}
3	GARDENVIEW		8007	
4	ESTATES		8015	
5			8023	
6			8031	
7			8041	
8			8049	
9			8057	
10			8067	RUTLAND AVE
NAME OF APPLICANT WILLIAM PHILLIPS WINDHAM GROUP			ADDRESS BLOOMFIELD HILLS 4 36400 WOODWARD SUITE 205	
TELEPHONE 248-290-5300 EXT. 303		TOTAL NUMBER OF ITEMS FURNISHED 10 X \$2.00 = \$ 130.00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3042.00 (17 OF 24)
DATE 4/27/10		PREPARED BY C. MINTON		

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET	
1			8075	RUTLAND AVE	
2			8083	}	
3	GARDENVIEW		8091		
4	ESTATES		810B		
5			8207		
6			8217		
7			8225		
8			8235		
9			8243		
10			8253		RUTLAND AVE
NAME OF APPLICANT WILLIAM PHILLIPS WINDHAM GROUP			ADDRESS BLOOMFIELD HILLS 48304 36400 WOODWARD SUITE 205		
TELEPHONE 248-290-5300 EXT 303	TOTAL NUMBER OF ITEMS FURNISHED 10 X \$13.00 = \$130.00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$3042.00 (18 OF 24)		
DATE 4/27/10	PREPARED BY C. MINTON				

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET	
1			8261	RUTLAND AVE	
2			8271	}	
3	GARDENVIEW		8279		
4	ESTATES		8289		
5			8297		
6			8307		
7			8315		
8			8407		
9			8417		
10			8425		RUTLAND AVE
NAME OF APPLICANT WILLIAM PHILLIPS WINDHAM GROUP			ADDRESS BLOOMFIELD HILLS 48304 3400 WOODWARD SUITE 205		
TELEPHONE 248-290-5300	TOTAL NUMBER OF ITEMS FURNISHED 10 X \$2.00 = \$ 130.00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3042.00 (19 OF 24)		
DATE 4/27/10	PREPARED BY C. MINTON				

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET
1			8435	RUTLAND AVE
2			8453	RUTLAND AVE
3	GARDENVIEW		8006	LONGACRE AVE
4	ESTATES		8014	}
5			8022	
6			8030	
7			8040	
8			8048	
9			8056	
10			8066	LONGACRE AVE
NAME OF APPLICANT WILLIAM PHILLIPS			ADDRESS BLOOMFIELD HILLS 48304 36400 WOODWARD SUITE 705	
TELEPHONE EXT 303 248-290-5300		TOTAL NUMBER OF ITEMS FURNISHED 10 X \$13.00 = \$ 130.00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3042.00 (20 WF 24)
DATE 4/27/10		PREPARED BY C. MINTON		

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET	
1			8074	LONG-ACRE AVE	
2			8082	}	
3	GARDENVIEW ESTATES		8090		
4			8102		
5			8206		
6			8716		
7			8224		
8			8234		
9			8242		
10			8252		LONG-ACRE AVE
NAME OF APPLICANT WILLIAM PHILLIPS WINDHAM GROUP			ADDRESS BLOOMFIELD HILLS 48304 36400 Woodward SUITE 205		
TELEPHONE 248-290-5300	TOTAL NUMBER OF ITEMS FURNISHED 10 X \$200 = \$ 130.00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3042.00 (21 OF 24)		
DATE 4/27/10	PREPARED BY C. MINTON				

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET	
1			8260	LONGACRE AVE	
2			8270	}	
3	GARDENVIEW		8278		
4	ESTATES		8288		
5			8296		
6			8306		
7			8314		
8			8406		
9			8416		
10			8424		LONGACRE AVE
NAME OF APPLICANT WILLIAM PHILLIPS WINDHAM GROUP			ADDRESS BLOOMFIELD HILLS 48304 36400 WOODWARD SUITE 205		
TELEPHONE EXT 303 248-290-5300		TOTAL NUMBER OF ITEMS FURNISHED 10 X \$2.00 = \$ 130.00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3042.00 (22 OF 24)	
DATE 4/27/10		PREPARED BY C. MINTON			

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET
1			8434	LONGACRE AVE
2			8442	}
3	GARDENVIEW		8452	
4	ESTATES		8460	
5			8470	LONGACRE AVE
6			16607	GARDENVIEW CIRCLE
7			16619	}
8			16631	
9			16643	
10			16655	GARDENVIEW CIRCLE
NAME OF APPLICANT WILLIAM PHILLIPS WINDHAM GROUP			ADDRESS BLOOMFIELD HILLS 48304 36400 WOODWARD SUITE 205	
TELEPHONE EXT 303 248-290-5300		TOTAL NUMBER OF ITEMS FURNISHED 10X 12 @ \$2.00 = \$ 120.00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3042.00 (23 OF 24)
DATE		PREPARED BY		

HOUSE NUMBER CERTIFICATE

	SUBDIVISION	LOT NUMBER	HOUSE NUMBER	STREET
1			16761	GARDENVIEW CIRCLE
2	GARDENVIEW ESTATES		16773	}
3			16785	
4			16797	
5			16809	
6			16821	GARDENVIEW CIRCLE
7				
8		LEARNING CENTER	16711	GARDENVIEW CIRCLE
9		METER	16890	GARDENVIEW CIRCLE
10		METER	8401	LONGACRE AVE
NAME OF APPLICANT WILLIAM PHILIPS WINDHAM GROUP			ADDRESS BLOOMFIELD HILLS 48304 36400 WOODWARD SUITE 205	
TELEPHONE EXT 303 248-290-5300		TOTAL NUMBER OF ITEMS FURNISHED 9x \$2.00 = \$ 17.00		TOTAL AMOUNT DUE (\$2.00 MINIMUM) \$ 3072.00 (24 OF 24)
DATE 4/27/10		PREPARED BY C. MINTON		