

P E R M I T

CITY OF NAPOLEON
255 W. RIVERVIEW AVE
NAPOLEON, OHIO 43545

DIVISION OF BUILDING & ZONING
PH (419) 592-4010
FAX (419) 599-8393

PERMIT NO: 1243

DATE ISSUED: 07-22-02

ISSUED BY: MRD

JOB LOCATION: 718 DAGGET DR

EST. COST: 6364.00

LOT #:

SUBDIVISION NAME:

OWNER: SCHRINER, NICK
ADDRESS: 718 DAGGET DR
CSZ: NAPOLEON, OH 43545
PHONE: 419-592-1195

AGENT: QUILLAN BROS INC.
ADDRESS: 06902 US 27
CSZ: BRYAN, OH 43506
PHONE: 419-636-1303

USE TYPE - RESIDENTIAL:

OTHER:

ZONING INFORMATION

DIST: LOT DIM: AREA: FYRD: SYRD: RYRD:
MAX HT: # PKG SPACES: # LOADING SP: MAX LOT COV:

BOARD OF ZONING APPEALS:

WORK TYPE - NEW: REPLMNT: ADD'N: ALTER: REMODEL:

WORK INFORMATION

SIZE - LGTH: WIDTH: STORIES: LIVING AREA SF:
GARAGE AREA SF: HEIGHT: BLDG VOL DEMO PERMIT:

WORK DESCRIPTION
NEW WINDOWS

FEE DESCRIPTION	PAID DATE	FEE AMOUNT DUE
BUILDING PERMIT		51.00

TOTAL FEES DUE 51.00

July 22 2002

DATE

[Signature]

APPLICANT SIGNATURE





QUILLEN BROS., INC.

06902 U.S. 127, Bryan, OH 43506

01612
 PHONE: 419-636-1303
 800-216-8311
 FAX: 419-636-2773

Proposal Submitted to Homeowner	Work to be Performed at
Name: <u>NICK SHAWN SCHPNER</u>	Street: _____
Street: <u>718 DAGGET DR</u>	City: _____ State: _____
City: <u>NAPOLKIN</u> State: <u>OH</u> Zip: <u>43545</u>	Home Phone: _____
Home Phone: <u>419 542 1196</u> Date: <u>7/12/02</u>	Work Phone: _____

Items Purchased	Total Units	Screens Half / Full	Window Color In / Out	Mulls Removed	New Stools	Capping Color	Painting, staining or decorating is not part of our contract.
Double Hung		X	W W			W	
2 Lite Slider	7	Items Cont.	Total Units	Type of Current Window Removal			
3 Lite Slider		Hoppers		Steel / Aluminum / Wood / Storm			
Picture Window		Patio Door		Grids Internal or External Colonial or Diamond			
Awning		Bay Window		Frosted Glass No. Top <u>WA</u> No. Bottom _____			
Single Casement		Bow Window					
Double Casement		OTHER:					

Special Instructions/Grid Patterns: Custom Build and
INSTALL seven Premium Replacements
Windows All to be white in
color All to have full screens
and dual locks All glass
will be Marvinle Glass Insulated
will be in 4-6 weeks

SALES AGREEMENT

Cash: Finance: _____
 Total Sale \$ 6,364.00
 Deposit with order \$ 6,364.00
 Payment on Completion \$ 0.00

Below is only for Finance Deals:
 Approx. Payment \$ _____
 Term _____ mo.

ADDITIONAL TERMS

- IF FINANCING, YOU AUTHORIZE A CREDIT INVESTIGATION, INCLUDING ACQUIRING PAY-OFF AMOUNTS OF DEBTS, BY QUILLEN BROS., INC.
- IF YOU ARE PAYING BY CASH YOU AGREE TO PAY 1/3 rd UPON ORDER AND 2/3 rd UPON COMPLETION. IN THE EVENT OF MINOR DEFECTS, A LOST OR DAMAGED SASH/SCREEN, ETC., YOU MAY HOLD 5% OF THIS BALANCE UNTIL SUCH DEFECTS OR OMISSIONS ARE CORRECTED.
- IF YOU ARE FINANCING THIS AGREEMENT AND QUILLEN BROS., INC APPROVE YOUR CREDIT TO SIGN A NOTE PROVIDED BY THEM FOR PAYMENT OF THE AMOUNT DUE, YOU AGREE TO SIGN A COMPLETION CERTIFICATE UPON COMPLETION OF THE WORK. IF YOU FAIL TO PAY ACCORDING TO THE ABOVE TERMS AND HAVE NOT SIGNED THE NOTE. THE ENTIRE UNPAID AMOUNT BECOMES IMMEDIATELY DUE AND YOU MUST PAY A COLLECTION COST EQUAL TO THE ACTUAL COSTS OF COLLECTION UP TO 15% OF THE TOTAL AMOUNT YOU OWE, PLUS ATTORNEY'S FEES AND COURT COSTS.
- YOU THE BUYER MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.
- IF YOU CANCEL THIS CONTRACT ANY TIME SUBSEQUENT TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THE CONTRACT AND PRIOR TO THE START OF WORK. YOU AGREE TO PAY US THE DIFFERENCE BETWEEN OUR ESTIMATE OF THE COST OF MATERIAL AND LABOR AND THE AMOUNT OF THE TOTAL SALE (OUR LOST PROFIT). WE RESERVE THE RIGHT TO CANCEL THIS CONTRACT AT ANY TIME WITHIN THIRTY DAYS OF THE DATE OF THIS CONTRACT. IF WE CANCEL YOU WILL BE PROMPTLY NOTIFIED, IN WRITING BY AN AUTHORIZED OFFICER AND WE WILL RETURN ANY DEPOSIT YOU MAY HAVE MADE.
- YOU THE BUYER IS RESPONSIBLE FOR OBTAINING ANY AND ALL BUILDING PERMITS REQUIRED TO COMPLETE THIS JOB.
- THIS INSTRUMENT IS BASED UPON A HOME SOLICITATION SALE WHICH IS SUBJECT TO THE PROVISIONS OF THE HOME SOLICITATION SALES ACT. THIS INSTRUMENT IS NOT NEGOTIABLE.

By Signing below you acknowledge that you own the above property and that you agree to all of the terms of the contract. You also acknowledge that you have received a fully completed copy of this contract and two completed copies of the notice of cancellation and that you have been orally informed of your right to cancel.

SALES REPRESENTATIVE: Jim Goff

*1 (We) have read the terms stated herein and they have been explained to me (us) and I (We) find them to be satisfactory and hereby accept them.

SIGNATURE OF HOMEOWNER(S): Nick Schpner Shawn Schpner

CITY OF NAPOLEON INSPECTION FORM

PERMIT #: 1243

DATE ISSUED: 07-22-2002

JOB LOCATION: 718 DAGGET DR

OWNER: SCHRINER, NICK

OWNER PHONE: 419-592-1195

CONTRACTOR: QUILLAN BROS INC.

CONTRACTOR PHONE: 419-636-1303

WORK DESCRIPTION: NEW WINDOWS

PLUMBING: UNDGR _____ RGHIN _____ FINAL _____
 SEWER INSP _____

MECHANICAL: UNDGR _____ RGHIN _____ FINAL _____
 FURNACE REPLC _____ AIR COND _____

ELECTRICAL: UNDGR _____ RGHIN _____ FINAL _____
 SERV UPGR _____

BUILDING: SITE _____ FTG _____ FNDDT _____
 STRUC _____ ROOF _____ EXT _____
 VENT _____ ACCES _____ EGRS _____
 SMKDT _____ FINAL _____
 ISSUE TEMP OCCUP _____ ISSUE OCCUP _____

STRG SHED: SITE _____ FINAL _____

SIGN: FTG _____ FINAL _____

FENCE: SITE _____ FINAL _____

MISC INSP: _____

NOTES: _____

INSPECTOR INITIALS: _____

