

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: 1022 DATE ISSUED: 03-06-02 ISSUED BY: MRD
JOB LOCATION: 669 EUCLID AVE EST. COST: 3308.00

LOT #: SUBDIVISION NAME:

OWNER: HOLLADAY, DALLAS AGENT: QUILLAN BROS INC.
ADDRESS: 669 EUCLID AVE ADDRESS: 06902 US 27
CSZ: NAPOLEON, OH 43545 CSZ: BRYAN, OH 43506
PHONE: 419-592-1625 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:

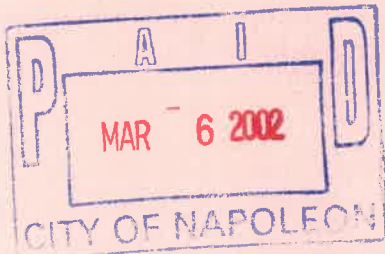
WORK TYPE - NEW: REPLMNT: X ADD'N: ALTER: REMODEL:

WORK INFORMATION

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

WORK DESCRIPTION
REPLACE WINDOWS

FEE DESCRIPTION	PAID DATE	FEE AMOUNT DUE
BUILDING PERMIT		36.00



TOTAL FEES DUE 36.00

March 05, 2002
DATE

[Signature]
APPLICANT SIGNATURE

CITY OF NAPOLEON INSPECTION FORM

PERMIT #: 1022

DATE ISSUED: 03-06-2002

JOB LOCATION: 669 EUCLID AVE

OWNER: HOLLADAY, DALLAS

OWNER PHONE: 419-592-1625

CONTRACTOR: QUILLAN BROS INC.

CONTRACTOR PHONE: 419-636-1303

WORK DESCRIPTION: REPLACE 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 _____

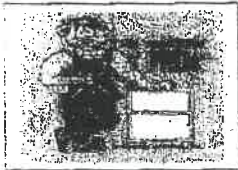
SIGN: FTG _____ FINAL _____

FENCE: SITE _____ FINAL _____

MISC INSP: 4-4-02

NOTES: _____

INSPECTOR INITIALS: BMD



QUILLEN BROS., INC.

06902 U.S. 127, Bryan, OH 43506

PHONE: 419-636-1303

800-216-8311

FAX: 419-636-2773

01189

Proposal Submitted to Homeowner	Work to be Performed at
Name: <u>DALLAS Holiday</u>	Street: <u>Same</u>
Street: <u>669 EUCLID AVE</u>	City: _____ State: _____
City: <u>NAROLEW</u> State: <u>OH</u> Zip: <u>43545</u>	Home Phone: _____
Home Phone: <u>592-1625</u> Date: <u>13 Feb 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	5	X	W . W	—	—	white	
2 Lite Slider		Items Cont.	Total Units	Type of Current Window Removal			
3 Lite Slider		Hoppers		Steel / Aluminum / Wood <u>Storm</u>			
Picture Window		Patio Door		Grids Internal <u>W</u> External Colonial <u>W</u> of Diamond			
Awning		Bay Window		Frosted Glass No. Top <u>W</u> Bottom <u>W</u>			
Single Casement		Bow Window					
Double Casement		OTHER:					

Special Instructions/Grid Patterns: To Custom manu-
facture Deliver and install
the above referenced windows
with MIRACLE GLASS. ALL MANU-
FACTURES WARRANTIES WILL APPLY
TO INCLUDE THE NO FAULT GLASS /
BRETTAGE WARRANTY AND THE
FREE SERVICE Pledge.

SALES AGREEMENT
 Cash: Finance:

Total Sale \$ 3308⁰⁰
 Deposit with order \$ 3308⁰⁰ # 1238
 Payment on Completion \$ PAID

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: J. Jenkins

*(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): Dallas Holiday