

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: 594

DATE ISSUED: 05-16-01

ISSUED BY: BND

JOB LOCATION: 817 SCOTT ST

EST. COST: 3117.00

LOT #:

SUBDIVISION NAME:

OWNER: DEBBE, MIKE
ADDRESS: 817 SCOTT ST
CSZ: NAPOLEON, OH 43545
PHONE: 419-592-8868

AGENT: TOMBLIN, DON
ADDRESS: 09727 CO RD S
CSZ: PIONEER, OH 43554
PHONE: 419-459-4303

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

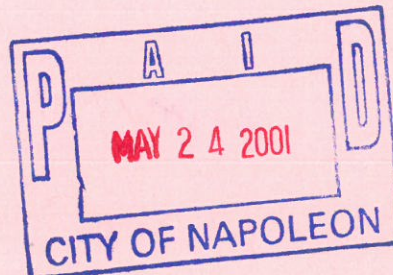
WINDOW REPLACEMENT

FEE DESCRIPTION	PAID DATE	FEE AMOUNT DUE
BUILDING PERMIT		36.00

TOTAL FEES DUE 36.00

DATE

APPLICANT SIGNATURE



CITY OF NAPOLEON OHIO PERMIT APPLICATION

THIS APPLICATION IS FOR RESIDENTIAL CONSTRUCTION INCLUDING BUILDING, ELECTRICAL, PLUMBING, MECHANICAL, DEMOLITION, REMODELING.

DATE 4-18-01 JOB LOCATION 817 N. Scott St. Napoleon, OH

LOT # _____ SUBDIVISION NAME _____

OWNER Michael + Lynne Debbe PHONE 419-592-8868

OWNER ADDRESS 817 N. Scott St. CITY Napoleon ZIP 43545

CONTRACTOR Erse Construction mid-west PHONE 419-480-1328

CONTRACTOR ADDRESS 5247 Secor Rd. #9 CITY Toledo ZIP 43623

CONTRACTOR FAX # 419-480-1337 CELL PHONE (Opt.) _____

DESCRIPTION OF WORK TO BE PERFORMED: Removing Windows / Replacing Windows.

ESTIMATED COST OF WORK TO BE PERFORMED: 3,117.00

WORK INFORMATION

BUILDING: Basement Floor Area _____ Sq. Ft. 1st Story Living Area _____ Sq. Ft.

2nd Floor Living Area _____ Sq. Ft. Garage Floor Area _____ Sq. Ft.

BUILDING SIZE: Length _____ Width _____ Stories _____ Height _____ DEMO VOL _____

Masonry Contractor _____ Phone _____ Fax _____
Address _____ City _____ St _____ Zip _____

Electrical Contractor _____ Phone _____ Fax _____
Address _____ City _____ St _____ Zip _____

Plumbing Contractor _____ Phone _____ Fax _____
Address _____ City _____ St _____ Zip _____

Heating Contractor _____ Phone _____ Fax _____
Address _____ City _____ St _____ Zip _____

Insulation Contractor _____ Phone _____ Fax _____
Address _____ City _____ St _____ Zip _____

Other Contractor attach information.

ZONING INFORMATION (to be completed by City): District _____ Lot Dimensions _____
Lot Area _____ FRSB _____ SYSB _____ RYSB _____ Max Ft _____ ft Max Cov _____ %

I, by signing below, agree to comply with all applicable City of Napoleon Codes & Ordinances while performing the work herein described. I understand that all work for which a permit is issued is required to be approved by the building inspector of the City of Napoleon.

Applicant Signature [Signature] Date 4-18-01

ERIE construction MID-WEST, INC.

- 154 Patonac Ave., Ste. B - Tallmadge, Ohio 44278 - (330) 833-2110
 - 820 Freeway Drive North - Columbus, Ohio 43229 - (614) 785-0207
 - 8543 North Dixie Hwy. Dr. - Dayton, Ohio 45414 - (513) 898-4888
 - 4271 Monroe Street - Toledo, Ohio 43606 - (419) 472-4200
- Customer Service 1-800-884-4825

Copy

THIS AGREEMENT, made and entered into between MICHAEL E. & LYNN DEBBE (OWNER) and Erie Construction Mid-West, Inc. (CONTRACTOR), who agrees to furnish all labor and material necessary to perform the work hereinafter set forth on the premises of the Owner located at 817 N. SCOTT ST. Street, in the City of NAPLES State of OHIO Zip Code, 43545 Telephone No. (419) 592 8368 County/Township HENLEY

SPECIFICATIONS

- ① ERIE TO REMOVE (4) WOOD BASEMENT WINDOWS & (1) WOOD LAUNDRY ROOM WINDOW.
- ② ERIE WILL PREPARE HOME FOR INSTALLATION AND FINISHES INSTALL (4) WHITE HOPPER WINDOWS (1) DOUBLE HUNG, WHITE. ALL (5) UNITS WILL COME WITH LOCKS & EXTERIOR DOWNSPUT. THE DOUBLE HUNG WILL HAVE 2 SCREENS AND HOPPERS WILL HAVE FULL SCREEN.
- ③ ERIE WILL CUSTOM DESIG. & ALL (5) OPENINGS IN WHITE ACRYLIC VINYL COATED ALUMINUM.
- ④ CUSTOMER RECEIVED SPRINK PERMITS, PROVIDED CUSTOMER ACCOUNT AND MGR. PHOTOGRAPH.
- ⑤ PRICE INCLUDES ALL TAX, PERMIT IF NEEDED AND ALL JOB CLEANUP.

2. PAYMENT TERMS: In consideration of the labor and materials and repair, if any, furnished by said Contractor, the Owner agrees to pay to the Contractor:

A. Cash payment in full upon completion \$ or
 B. Contract Price, including tax \$ 3117.00
 Down Payment \$ 0
 Unpaid balance \$ 3117.00
 Finance charges Annual Interest Rate %
 Total time balance
 Payable in consecutive monthly installments of \$ each.

1. IT IS HEREBY UNDERSTOOD AND AGREED THAT THE UNPAID BALANCE OF CASH PRICE OR THE BANK COMPLETION CERTIFICATE MUST BE PAID TO THE SELLER'S INSTALLER AT THE TIME THE WORK IS COMPLETED.

- C. If full price for all contract work is not to be paid in cash, then this Contract is subject to financing approval.
- D. Installation is subject to production scheduling, weather conditions and related factors.
3. Owner hereby warrants that he is the owner and holder of the title of the above premises.
4. DEFAULT IN PAYMENT UPON COMPLETION: If I fail to pay the full amount of the UNPAID BALANCE OF CASH PRICE at the time the work is completed, you shall send this Contract and my obligations to your attorney for collection and enforcement for action and collection. If you do so, and only if permitted by applicable state law, I agree to pay, in addition to all other sums due under this Contract and only which may be collected in accordance with applicable state law, reasonable attorney's fees in an amount not exceeding FIFTY (50) PERCENT of the unpaid amount then owing, and court costs and fees incurred by you in enforcing this Contract.
5. DELAYS: I agree that you shall not be liable for delays caused by strikes, weather conditions, delays in obtaining materials or other causes beyond your control.
6. SALVAGE VALUE: I agree and acknowledge that the windows, woodwork, siding, brick and all other materials removed by you for this installation have no salvage value. When you removes them, you can have them for whatever purpose you want.
7. All wood needs to be painted or stained by customer.
8. MATERIALS: The Contractor shall furnish materials for the work and complete the work to be done in a substantial and workmanlike manner. All workmanship guaranteed for one (1) year only. The undersigned further agrees that title in and to any and all materials furnished by Contractor, whether attached to the building or not, shall remain with Contractor until the full amount due from the Owner shall be paid. Windows are not guaranteed against condensation. All unused materials shall, under any conditions, remain the property of Contractor. All material delivered by the Contractor to above premises, shall be stored and safely kept by the Owner and no rental or storage charges therefore shall be made or assessed by Owner.
9. ALTERATIONS: Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge.
10. WARRANTIES: The Contractor shall not be responsible for damage or delay resulting from an Act of God, riots, civil commotions or disorders, delays or defaults by carriers or inherent defect in premises on which work is to be done, strikes, fire, accidents, storms or other causes beyond the reasonable control of contractors. There are no representations, guarantees or warranties, except such as herein incorporated, and except manufacturer guarantees, if any, nor any agreements collateral hereto, nor is this contract dependent upon or subject to any condition not herein stated. Any subsequent agreement in reference hereto shall be binding only if in writing and signed by all parties.
11. CANCELLATION: You may cancel this Agreement or purchase by mailing a written notice to the seller post-marked not later than midnight of the third business day after the date this Agreement was signed. It is agreed that if Owner cancels this Contract AFTER THREE (3) DAYS from date of acceptance and before commencement of work, through no fault of the Contractor, then the liquidated damages arising from costs and expenses necessarily incident to the business of the Contractor in connection with this Contract, shall be a sum equal to 25% of the total contract price, or the actual cost of materials purchased by the Contractor to the date of cancellation, whichever is greater, which sum the Owner undertakes and agrees to pay forthwith. All notice hereunder shall be in writing to the contractor.
12. INSURANCE - OWNER: During the period of this Contract, Owner shall keep the above described premises and improvements at all times adequately insured against loss by fire, vandalism and malicious damage, and other hazards customarily insured against under the same circumstances, in a reliable insurance company, such insurance payable to parties having an in-urable interest in said premises as their interest may appear.
13. ARBITRATION: In the event any dispute shall arise between the parties to this Contract as to the respective duties, right and liabilities, thereunder, it is hereby agreed that such disputes shall be referred to the Better Business Bureau of Toledo, Ind. for arbitration, and the decision of the arbitrators shall be final and binding on said parties. Verbal understandings and agreements with representative shall not be binding.
14. COMPANY APPROVAL: This Contract is subject to written approval by an officer of the Contractor Company. Said written approval will not be necessary if work is actually commenced by the Contractor.
15. Owners acknowledge receipt of True Copy of this Contract.

IN WITNESS WHEREOF, the Owner and the Contractor have caused these presents to be signed this Date 11 Month 4 Year 01

Contractor By Chad James Bell Sales Representative

APPROVED ON _____

By: _____

X Michael T. O'Neil
X Chad James Bell

Work completed -

Jan 20th

CITY OF NAPOLEON OHIO PERMIT APPLICATION

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DATE _____ JOB LOCATION 817 Scott Street

LOT # _____ SUBDIVISION NAME _____

OWNER Mike & Lynne Debbe PHONE 419-592-8868

OWNER ADDRESS 817 Scott St. CITY Napoleon ZIP 43545

CONTRACTOR Erie Construction Midwest PHONE 1-800-469-1353

CONTRACTOR ADDRESS 5247 Secor Rd. Unt#9 CITY Toledo ZIP 43623

CONTRACTOR FAX # 419-480-1337 CELL PHONE (Opt.) _____

DESCRIPTION OF WORK TO BE PERFORMED: Remove 12 windows, install 12 vinyl

ESTIMATED COST OF WORK TO BE PERFORMED: \$ 9420.⁰⁰ Windows

WORK INFORMATION

BUILDING: Basement Floor Area _____ Sq. Ft. 1st Story Living Area _____ Sq. Ft.

2nd Floor Living Area _____ Sq. Ft. Garage Floor Area _____ Sq. Ft.

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Applicant Signature Stephanie DuWitt-Agent Date 12/20/99