

Thomas M. Menino  
Mayor



1378  
CITY OF BOSTON - INSPECTORIAL SERVICES DEPARTMENT  
1010 Massachusetts Avenue, Boston, MA 02118

SPECIAL FORM APPLICATION No. .... for Permit for  
Demolition, Ordinary Repairs and Minor Alterations Not Involving Vital  
Structural Changes.

This form NOT TO BE USED for ADDITIONS or CHANGES OF OCCUPANCY  
The undersigned hereby applies to the Commissioner, Inspectional Services,  
for a permit to perform the work described herein:

082802  
67-  
AUG 16 2002

DATE ..08./16./02.....

Street and No. ..5. Park. Ln. (Jamaica Plain)..... Historic District/Ward ..11

Name of Owner ..Malballu. Gibbs..... Address same.....  
..... Zone ..... Fire Limit .....

Material of Building ..... WOOD..... Group Occupancy and Division .....

Size of building, feet front .... 32, feet rear .... 32, feet deep .... 24, No. of stories, 2

How is building NOW occupied? ..... ONE Family 3008/1952

Check all means of egress from this building:  
Main stairs ..... Back stairs ..... Fire escapes ..... Con. balconies ..... Any other

Is this work being done to remove Building Code Violations? Yes ..... No

Detail of proposed work — STATE EXACTLY WHAT IS TO BE DONE: .....

Install (11) vinyl replacement windows.....  
No Structural Changes.....

HIC # 120456.....

MASS DEBRIS DISPOSAL LAW  
MGL c40, S64, 6584-69 all \$150  
Will work result in any debris?  
Yes  No  Initials

Estimated Cost, \$ 6,590.00.

The facts set forth in this application and in the accompanying plans (if any) are true statements made  
under penalty of perjury. The applicant also attests that he has read the statement printed on the reverse  
side and abides by its requirements.

*[Signature]*  
(Signature of Owner or Authorized Agent)

Address ..5. Park Ln.....  
Phone ...617-522-4497.....

*[Signature]*  
(Signature of Licensed Builder or Wrecker)

.. Bil-Ray Corp.....  
(Name of Contractor)

Address 190 Cedarhill St.....

Address ..190 Cedarhill st.....

Lic. No. S067195. Class .....

.. Marlboro., Ma. 01752.....

My license expires 08/16/03.....

Phone 800-732-7731.....

Approved (date) ..... 8/16/2002.....

Permit granted .....

By .....

By .....

Job # 540986a

SALES:  
New York:  
800-942-6111  
Boston:  
800-SEARS-31  
Hartford Area:  
800-SEARS-99  
Providence Area:  
888-732-7751  
888-SEARS-51

FOR ALL  
SERVICE/REPAIRS  
PLEASE CALL  
888-245-7294

**SEARS**  
**HomeCentral**  
The Service Side of Sears  
190 Cedar Hill Road  
Marlboro, MA 01752

MA Lic. No. 120456  
New York Dept. of Consumer  
Affairs Lic. No. 0730686  
Nassau Lic. No. H2704150000  
Suffolk Lic. No. 21194HI  
Yonkers 1397  
Westchester WC0613-H87  
New Jersey Lic. No. L011664  
Connecticut Dept. of Consumer  
Affairs Lic. No. 00532774  
VT Lic. No. \_\_\_\_\_  
Rhode Island Lic. No. 13707

# WINDOW CONTRACT

Sold, Furnished & Installed by Bill-Ray Aluminum Siding Corp. of Queens, Inc.  
A Sears Authorized Contractor  
40 Elmont Road, Elmont, NY 11003

7576

SOLD TO Melba G Gibbs DATE 8/1/02  
ADDRESS 5 PARK LAKE PHONE (Home) (617) 522-4497  
CITY TAMM-CAPLAN STATE MA ZIP 02130 PHONE (Work) ( )  
JOB SITE ADDRESS (if different) \_\_\_\_\_

## APPLIED VINYL WINDOW SYSTEMS

General Description of Work at Above Address:  
Type of House  Frame;  Masonry

Approx. Start Date 8/1/02  
Approx. Completion Date 8/3/02

### SPECIFICATIONS

Sears approved materials will be furnished and installed to these specifications:

- PLEASE READ CAREFULLY: ONLY THE ITEMS CHECKED "YES" ARE INCLUDED IN YOUR ORDER.
- Remove windows from openings where they now exist on:
  - FIRST LEVEL # Openings 7 # New Windows 7
  - SECOND LEVEL # Openings 4 # New Windows 4
  - THIRD LEVEL # Openings \_\_\_\_\_ # New Windows \_\_\_\_\_
  - BASEMENT LEVEL # Openings \_\_\_\_\_ # New Windows \_\_\_\_\_
  - OTHER # Openings \_\_\_\_\_ # New Windows \_\_\_\_\_
  - Removal of Metal or other units requiring modified installation # Openings \_\_\_\_\_ # of Units \_\_\_\_\_
  - Install new paintable Mouldings Inside Stops # of Openings \_\_\_\_\_ Clamshell or Casing # of Openings \_\_\_\_\_
  - Install new Master Frame # of Openings \_\_\_\_\_
  - New window units to have double strength insulated glass 7/8" total thickness
  - New window units to have fusion welded sash # 11
  - New window units to have fusion welded frame # \_\_\_\_\_
  - New window units to have Clima-Tech package consisting of Low-E coated, Argon filled insulated glass # of units 11
  - New window units to have Cam Lock(s) or Latch Lock(s)
  - New window units to have Obscured Glass # \_\_\_\_\_ Half \_\_\_\_\_ Full \_\_\_\_\_
  - New window units to have half (1/2) screen (full screen on casement type window)
  - Install PVC coated aluminum to window frames Color white # of Openings 11
  - Caulk and seal windows with 3 point system
  - Remove and dispose of existing windows and/or storm windows
  - Color of windows to be White  Beige \_\_\_\_\_
  - Windows to have Grids \_\_\_\_\_ Colonial \_\_\_\_\_ Diamond  Full  1/2
- Additional info
- Total # of Double Hungs 10 Total # of Hoppers \_\_\_\_\_  
Total # of Casements \_\_\_\_\_ Total # of Awnings \_\_\_\_\_  
Total # of Three Lite Sliders \_\_\_\_\_
  - Total # of Dead Lite/Pictures 1 Total # of Basement Sliders \_\_\_\_\_
  - Special Order Windows (In Addition to Above) \_\_\_\_\_
- Clean up—All job related debris will be removed from property on completion of work.
  - Insurance—All workmans compensation and liability is maintained.
  - Warranty—Mailed to customer upon completion and full payment is received
  - Payments—(On non financed orders) is payable to installer on day of installation.
  - All Discounts have been applied.

Cash Sale Total \$ 6590 Less deposit 33% \$ 0 Cash Balance \$ 6590 Other Payment (if any) \$ \_\_\_\_\_  
 CASH  FINANCED \$ 6590 does not include interest Balance on Substantial Completion \$ 6590

If financed, balance payable in 60 monthly installments of approximately \$ 120 per month, payable by "Owner" to contractor, but if financed by Owner then Owner will pay said amount to the lending institution plus such interest and credit service charges as may be required by such lending institution in connection with said loan.

30.   Work Not to be Done Additional window work (modified bay window) not priced in this contract

\*CONTRACTOR IS NOT RESPONSIBLE FOR ANY EXISTING SECURITY SYSTEMS. PLEASE REMOVE ALL EXISTING VERTICAL BLINDS, CURTAINS, DRAPES OR WINDOW MOUNTED AIR CONDITIONERS. PRIOR TO THE INSTALLATION OF YOUR NEW WINDOWS. INSTALLERS ARE NOT RESPONSIBLE FOR THE REMOVAL OR INSTALLATION OF THESE TYPES OF ITEMS.

Notice: If financed, any holder of this Consumer Credit Contract is subject to all claims and defenses which the debtor could assert against the seller of goods or services obtained pursuant hereto or with the proceeds hereof. Recovery by the debtor shall not exceed amounts paid by debtor hereunder.

"OWNER REPRESENTS TO HAVE READ AND RECEIVED A DUPLICATE ORIGINAL OF THIS AGREEMENT AND TO BE THE AUTHORIZED AGENT OF ALL "OWNERS" OF THIS PROPERTY UPON WHICH THE WORK OR THE MATERIALS ARE TO BE SUPPLIED. NOTICE TO THE HOME OWNER(S), GUARANTOR(S), LESSEE(S), CO-SIGNER(S).

Contractor, at the expense of owner, shall procure all permits required by law as follows.

- Owners who secure their own permits will be excluded from the guaranty fund provisions of MSL Chapter 142A.
- Any person who shall have co-signed, guaranteed or signed any credit application or note relating to this agreement hereby accepts to be bound by this agreement.

CONDENSATION INSIDE THE HOUSE DOES NOT INDICATE A WARRANTY PROBLEM.

SALESMAN HAS NO AUTHORITY TO CHANGE ANY ITEMS OR MAKE ANY REPRESENTATIONS OTHER THAN CONTAINED IN THIS AGREEMENT AND "OWNER" REPRESENTS THAT NONE HAVE BEEN MADE TO OR RELIED UPON BY "OWNER". YOU ARE ENTITLED TO A COMPLETELY FILLED IN DUPLICATE ORIGINAL OF THIS AGREEMENT.

"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 ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT. ON ALL ORDERS CANCELLED AFTER THE RESCISON PERIOD, CUSTOMERS WILL BE RESPONSIBLE FOR A 45% ADMINISTRATIVE AND RESTOCKING FEE.

THE COMPANY WILL DEPOSIT ALL MONIES RECEIVED FROM

IN AN ESCROW ACCOUNT AT CHASE MANHATTAN BANK #105-1-

08-16-02

