02/01/2014 - 02/28/2014

| NAME/BLDG ADDRESS | DATE | ESTIMATED COST | FEE COLLECTED | TYPE/PERMIT NO. | DESCRIPTION |
|---|------------|-------------------|------------------|--------------------------|---|
| CROSS INSURANCE AGENCY-800-999-7345 82 PORTSMOUTH AVE. | 2/3/2014 | \$212,681.00 | \$2,277.00 | N/R RENOVATION 14-027 | ON SITE WORK, DEMOLITION OF INT WALLS & DRIVE -THRU AWNING. EXIST. VAULT STRUCTURE -REMOVED W/NEW EXTER. MASON WALLS REBUILT W/IN EXISTING FOOTPRINT. ADDITIONAL NEW CONSTR INCL. TO INTER. PARTITIONS. |
| KYLIE DODDS 21 MEADOWOOD DRIVE | 2/3/2014 | \$6,900.00 | \$85.00 | ELECTRICAL 14-029E | INSTALLATION OF A 8.5 KW GENERATOR W/16 CIR. ATS |
| MATTHEW RIGATTI 13 WYNDBROOK CIR. | 2/3/2014 | \$14,900.00 | \$125.00 | RES ADDITION 14-028E | INSTALLATION OF AMANA 96% 96,000 BTU & AMANA 16 42,000 BTU AIR COND & HEATING |
| 41 MAIN STREET, LLC - GENO RANATII 41 MAIN STREET, LLC - GENOR RANATII | 2/4/2014 | \$10,000.00 | \$100.00 | RES RENOVATION 14-026 | INSTALL NEW TUB, TOILET & VANITY FOR NEW BATH AND REPLACE 30 WINDOWS WITH ANDERSON REPLACEMENT WINDOWS |
| KYLIE DODDS 21 MEADOWOOD DRIVE | 2/4/2014 | \$600.00 | \$50.00 | MECHANICAL 14-029G | GAS PIPING |
| 41 MAIN STREET, LLC-GENO RENATTII 41 MAIN STREET | 2/6/2014 | \$12,000.00 | \$50.00 | PLUMBING 14-0256P | SINKS, BATHS, WATER CLOSET |
| ANN & SEAN TORREZ 18 PHINNEY LANE | 2/7/2014 | \$900.00 | \$50.00 | ELECTRICAL 14-035E | INSTALLATION OF FIRE ALARMS AND OTHER ALARMS |
| CATHY PIMENTEL 10 ICEY HILL | 2/7/2014 | \$15,000.00 | \$0.00 | RES RENOVATION 14-032 | REPAIR ROOF, REPLACE 12 14' 2X10 RAFTERS ETC. REWIRE DAMAGED CIRC./NEW BREAKERS. PLUMBING SUPPLY AND DRAIN LINES. NEW SIDING ON PORTION. INSULATION. |
| D.R. LEMIEUX BUILDERS, INC. 7 VETERAN'S WAY | 2/7/2014 | \$6,000.00 | \$50.00 | ELECTRICAL 13-212E | FLOORING IN KITCH/LIVING AREA. WIRING FOR NEW SINGLE FAMILY HOME |
| MUCCI-MCDONALD REVOCABLE FAMILY TRU 10 OAKLANDS RD-603-674-8808 | J 2/7/2014 | \$15,000.00 | \$125.00 | RES REMODEL 14-003 | FINISH BASEMENT INTO LIVING SPACE- BONOUS ROOM WITH KITCHEN |

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| NAME/BLDG ADDRESS | DATE | ESTIMATED COST | FEE COLLECTED | TYPE/PERMIT NO. | DESCRIPTION |
|--|-----------|-------------------|------------------|------------------------|--|
| THOMAS NELSON 1 PLOUFFE LANE | 2/7/2014 | \$800.00 | \$50.00 | MECHANICAL 14-031G | GAS PIPING, FIRE PLACE |
| ROBYN & WICHITA SAO 38 WASHINGTON STREET | 2/10/2014 | \$10,000.00 | \$100.00 | RES REMODEL 14-034 | INSTALLING NEW CABINETS AND NEW COUNTERTOP |
| MICAH DENNER 12 FOLSOM STREET | 2/11/2014 | \$2,200.00 | \$50.00 | ELECTRICAL 14-017E | 100 AMP SUBFEED |
| PAM BREYER & MARK MOELLER 17 LINDEN STREET | 2/11/2014 | \$400.00 | \$50.00 | ELECTRICAL 13-227E | ELECTRICAL FOR MUD ROOM |
| 41 MAIN STREET, LLC - GENO RENATTII 241 HIGH STREET | 2/12/2014 | \$900.00 | \$50.00 | ELECTRICAL 14-026E | CEILING OUTLETS/SWITCHES/PLUG RECEPTACLES |
| CAROLYN D'AGINCOURT- 617-876-0654 1 PINE GROVE RD | 2/12/2014 | \$46,377.00 | \$232.00 | RES REMODEL 14-039 | REMODELING |
| D.R. LEMIEUX BUILDERS, INC 9 VETERAN'S WAY | 2/12/2014 | \$10,000.00 | \$50.00 | MECHANICAL 13-212G | AIR CONDITIONING/FORCED AIR SYSTEM |
| GREEN BEAN RESTAURANT-JEFF TURNER 37 WATER STREET | 2/12/2014 | \$2,500.00 | \$75.00 | N/R REMODEL 13-492P | BATHS/WATER CLOSET/ LAVATORY/WASHING MACHINE |
| MICAH DENNER 12 FOLSOM STREET | 2/12/2014 | \$950.00 | \$50.00 | ELECTRICAL 14-017E2 | CEILING OUTLETS/SWITCHES/PLUG RECEPTACLES |
| MICHAEL & LINDSEY MANTELL 203 HIGH STREET | 2/12/2014 | \$6,800.00 | \$84.00 | MECHANICAL 14-037G | BOILER |

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| NAME/BLDG ADDRESS | DATE | ESTIMATED COST | FEE COLLECTED | TYPE/PERMIT NO. | DESCRIPTION |
|--|-----------|----------------|------------------|------------------------|---|
| RHONDA LEE BROWN 9 WANDA LANE | 2/12/2014 | \$6,000.00 | \$80.00 | RES ADDITION 14-038 | INSTALL PITCHED ROOF OVER TRAILER & |
| CHINBURG BUILDERS 10 CHESTNUT STREET- EXETER MILLS #N26 | 2/13/2014 | \$4,000.00 | \$70.00 | MECHANICAL 04-040G | FORCED AIR SYSTEM, GAS BOILER SWAP |
| JOANIE HEISEY & LEE ZIA 5 GROVE STREET | 2/14/2014 | \$3,400.00 | \$67.00 | MECHANICAL 14-042G | CONVERSION BURNER OIL TO GAS |
| LAWRENCE CAMIRE 7 ARBOR STREET | 2/14/2014 | \$1,400.00 | \$50.00 | RES ADDITION 14-043 | INSTALLATION OF PLEASANT HEARTH PELLET STOVE |
| BOYD & LINDA ALLEN 8 HUNTER PLACE | 2/18/2014 | \$13,500.00 | \$118.00 | RES REMODEL 14-044 | REMODEL KITCHEN, REMOVE 2 CLOSETS, REPLACE WINDOW OVER SINK, ADD ISLAND |
| DONNA MOODY 51 ALDER STREET | 2/18/2014 | \$400.00 | \$50.00 | MECHANICAL 13-459G | SETTING GAS TANKS |
| PEG,SHAW,RONNEY NADILE 81 WATER ST. | 2/18/2014 | \$5,000.00 | \$50.00 | ELECTRICAL 14-007E | CEILING OUTLETS, SWITCHES, PLUG RECEPTACLES, |
| PEOPLE'S UNITED BANK 1 CENTER STREET | 2/18/2014 | \$750.00 | \$50.00 | ELECTRICAL 14-020E | RELOCATE EXIT LIGHTING SWITCHES/ ENTRY LIGHT, OUTLET |
| FEDERAL NATIONAL BANK MORTGAGE ASSOC 72 WESTSIDE DRIVE | 2/19/2014 | \$900.00 | \$50.00 | PLUMBING 14-044P | TANK AND HEATER, BUT ALSO REPLACED GAS VALVES |
| JAMIE LOPEZ-INN BY THE BANDSTAND 6 FRONT STREET | 2/19/2014 | \$43,000.00 | \$480.00 | PLUMBING 14-045M | AIR CONDITIONING/HEAT WALL UNITS |

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| NAME/BLDG ADDRESS | DATE | ESTIMATED COST | FEE COLLECTED | TYPE/PERMIT NO. | DESCRIPTION |
|---|-----------|----------------|------------------|--------------------------|---|
| JAIME LOPEZ-INN BY THE BANDSTAND 4 FRONT STREET | 2/20/2014 | \$1,500.00 | \$50.00 | ELECTRICAL 14-045E | INSTALL 6 AC DISCONNECTS |
| JEFF TURNER-GREEN BEAN RESTAURANT 37 WATER STREET | 2/20/2014 | \$19,000.00 | \$50.00 | PLUMBING 13-492P2 | SINKS, WATER CLOSET, LAVATORY, FLOOR DRAINS, DISHWASHING MACHINE |
| PHILLIPS EXETER ACADEMY-WEBSTER HALL 18 REAR ELLIOT STREET | 2/20/2014 | \$2,100,000.00 | \$10,550.00 | RES RENOVATION 14-036 | INTERIOR REN. TO WEBSTER HALL TO INCLUDE A NW INFRA NEW BATHROOMS, NEW LIGHTING, FINISHES, ELEVATOR, MACHINE RM,NEW STAIR FOR APT. A. NEW MAIN ENTRY, |
| CAROL WYNNE 13 CARROLL STREET A | 2/21/2014 | \$700.00 | \$50.00 | PLUMBING 14-046P | REMOVE SUNKEN COURTYARD. NE LIGHTING. EM TANK & HEATER |
| CHAD & DANIELLE CABRAL 4 SINCLAIR DRIVE | 2/21/2014 | \$29,720.00 | \$199.00 | RES RENOVATION 14-034 | FINISHE BASEMENT/WITH PARTIAL BATH/ NO BEDROOMS |
| JEFF TURNER- GREEN BEAN RESTAURANT 37 WATER STREET | 2/21/2014 | \$2,000.00 | \$50.00 | MECHANICAL 13-492G | GAS PIPING FOR NEW COMMERCIAL KITCHEN, RANGE |
| ROBYN & WICHITA SAO 38 WASHINGTON STREET | 2/21/2014 | \$2,500.00 | \$62.50 | ELECTRICAL 14-034E | CEILING OUTLETS, SWITCHES PLUG RECEPTACLES, SUB FEEDER |
| ACCESS SPORTS MEDICINE 1 HAMPTON ROAD | 2/24/2014 | \$523,633.00 | \$5,286.00 | N/R RENOVATION 14-049 | RENOVATE INTERIOR OFFICE SPACES |
| ANN CARTER 23 CORNWALL AVE | 2/24/2014 | \$100.00 | \$50.00 | GAS 12-388P | SET 1-129 W/PAD, CONNECT TO EXISTING STUB, P/T CONTRACTOR WILL BE RUNNING EQUIP |
| CHINBURG BUILDERS 1 SQUIRE WAY | 2/24/2014 | \$7,000.00 | \$50.00 | PLUMBING 13-466P | NEW HOME FIT UP |

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| NAME/BLDG ADDRESS | DATE | ESTIMATED COST | FEE COLLECTED | TYPE/PERMIT NO. | DESCRIPTION |
|--|-----------|-------------------|------------------|---------------------------|--|
| MR & MRS HAMILTON 8 MORROW STREET | 2/24/2014 | \$2,200.00 | \$61.00 | PLUMBING 14-048P | BATH, WATER CLOSET, SUMP |
| PATRICIA S QUALTER 36 OAKLAND RD | 2/24/2014 | \$17,490.00 | \$137.50 | RES REMODEL 14-050 | BATHROOM UPDATE: REMOVAL OF SHOWER, TOILET, SINK AND REPLACE. REPLACE TILE FLOOR, LIGHT FIXTURES & CEILING FAN |
| CHINBURG BUILDERS, INC 1 SQUIRE WAY | 2/25/2014 | \$1,000.00 | \$50.00 | MECHANICAL 13-466M | UNIT INSTALLATION OF GAS FIREPLACE AND VENTING, NO GAS HOOK UP |
| DAVE & JESSICA MICHELSEN-603-580-5512 12 THELMA DRIVE | 2/25/2014 | \$20,000.00 | \$150.00 | RES RENOVATION 14-052 | TURN UNFINISHED BASEMENT INTO FINISHED 16 X 24 SPACE, REMOVE BEAM AND LOLLY COLUMN AND REPLACE W/4 91/2 ENGINEERED LVL'S. |
| EXETER REALTY TRUST 154 WATER STREET | 2/26/2014 | \$50,000.00 | \$650.00 | N/R RENOVATION 14-053 | REMOVE WALLPAPER, PREP & PAINT WALLS, REMOVE EX. SUSP CEILING, REPLACE WITH NEW, REMOVE OF 2 X 4 LIGHT FIX., REPLACE WITH NEW ENERTY EFF 2 X 2 FIXTURES. |
| JAMES PIERCE 133 LINDEN STREET | 2/26/2014 | \$250.00 | \$50.00 | MECHANICAL 14-054G | GAS PIPING |
| CAROLYN d'AGINCOURT 1 PINE GROVE RD | 2/27/2014 | \$2,500.00 | \$62.00 | ELECTRICAL 14-039E | HOUSE REMODEL |
| DAVID WADE 1 TAMARIND LANE | 2/27/2014 | \$11,500.00 | \$107.00 | PLUMBING 14-055P | PLUMBING REPLACEMENTS |
| HAYES MHP, INC. 55 HAYES PARK | 2/27/2014 | \$0.00 | \$25.00 | RES DEMOLITION 14-056D | DEMOLISH AND DISPOSE OF MANUFACTURED HOUSING UNIT AND ADDITION LOCATED AT 55 HAYES PARK |
| KAREN & JOHN SPRINGER 1 RIVERBEND CIRCLE | 2/28/2014 | \$10,900.00 | \$104.00 | RES REMODEL 14-059 | 2ND FLOOR FULL BATH REHAB. NEW TUB, TILE, FAN, SHOWER VALUE, FAUCET. REUSE LAV&TOILET. 1ST FL-REBUILD OPENING FROM ENTRY/KITCHEN. INST. CEILING MOLDING. PAINT |

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| NAME/BLDG ADDRESS | DATE | ESTIMATED COST | FEE COLLECTED | TYPE/PERMIT NO. | DESCRIPTION |
|--|-----------|-------------------|------------------|-----------------------|--|
| THE GRANITE GROUP 152 EPPING RD | 2/28/2014 | \$5,000.00 | \$75.00 | ELECTRICAL 14-058E | UNITIL LIGHTING CONSERVATION RETROFIT/REPLACEMENT PROGRAM LIGHTING, BALLAST & LAMP |
| TILLIA ENTERPRISE LLC-SHARON RONDEAU 10 FRANKLIN STREET | 2/28/2014 | \$1,100.00 | \$50.00 | ELECTRICAL 14-057E | UNITIL LIGHTING CONSERVATION RETROFIT/REPLACEMENT PROGRAM- 13 2X2 FLOURESCENT FIXTURE REPLACEMENTS |
| Total: \$3,261,351.00 \$22,687.0 | 0 | | | | |

Count: 52

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