## TOWN OF EXETER, NEW HAMPSHIRE BUILDING PERMITS ISSUED

## 10/01/12 - 10/05/12

| NAME/BLDG ADDRESS                           | DATE      | ESTIMATED<br>COST | FEE<br>COLLECTED | TYPE/PERMIT NO.          | DESCRIPTION  |
|---|-----------|-------------------|------------------|--------------------------|--|
| AL BERNIER<br>52 LINDEN STREET              | 10/1/2012 | \$450.00          | \$50.00          | ELECTRICAL<br>12-409E    | ELECTRICAL SERVICE.  |
| CHARLES & JEAN TUCKER<br>16 EPPING ROAD     | 10/1/2012 | \$30,000.00       | \$200.00         | GARAGE<br>12-410         | TO CONSTRUCT NEW GARAGE.   |
| CHRISTOPHER GURSHIN<br>19 WESTSIDE DRIVE    | 10/3/2012 | \$13,000.00       | \$115.00         | N/R RENOVATION<br>12-417 | TO REMOVE BACK SCREENED PORCH AND FOUNDATION AND REPLACE STRUCTURE WITH NEW MATERIALS. |
| DAVID DOYLE<br>76 HAYES MOBILE HOME PARK    | 10/3/2012 | \$0.00            | \$25.00          | RES DEMOLITION<br>12-415 | MOBILE HOME TO BE DEMOLISHED.  |
| EXETER ON HAMPTON<br>8 HAMPTON ROAD         | 10/3/2012 | \$3,500.00        | \$80.00          | ELECTRICAL<br>12-414E    | ELECTRICAL SERVICE.  |
| EXETER RIVER LANDING<br>205 ROBINHOOD DRIVE | 10/3/2012 | \$400.00          | \$50.00          | MECHANICAL<br>12-420M    | MECHANICAL SERVICE.  |
| JAN & PHIL KENDRICK<br>11 CRAWFORD AVE.     | 10/3/2012 | \$13,500.00       | \$117.50         | MISCELLANEOUS<br>12-419  | TO VINYL SIDE EXISTING STRUCTURE.  |
| JOSHUA BRIAND<br>10 HAVEN LANE              | 10/3/2012 | \$2,000.00        | \$60.00          | MISCELLANEOUS<br>12-416  | INSTALLATION OF PELLET STOVE.  |
| MATT TAYLOR<br>75 PORTSMOUTH AVE., (MOES)   | 10/3/2012 | \$5,000.00        | \$100.00         | PLUMBING<br>12-413P      | PLUMBING SERVICE.  |
| MR. ROYA<br>43 SOUTH ROAD                   | 10/3/2012 | \$900.00          | \$50.00          | ELECTRICAL<br>12-412E    | ELECTRICAL SERVICE.  |

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|--|------------|-------------------|------------------|-----------------------|---------------------|
| REL COMMONS<br>75 PORTSMOUTH AVE (MOE'S) | 10/3/2012  | 2 \$3,000.00      | \$80.00          | ELECTRICAL<br>12-413E | ELECTRICAL SERVICE. |
| ROBYN & ART PIERCE<br>1 HERITAGE WAY     | 10/3/2012  | 2 \$878.00        | \$50.00          | MECHANICAL<br>12-411M | MECHANICAL SERVICE. |
| SHAUN NELSON<br>1 APPLEDORE AVE.         | 10/3/2012  | 2 \$0.00          | \$50.00          | PLUMBING<br>12-378P   | PLUMBING SERVICE.   |
| TIM BATEMAN<br>6 DEERHAVEN DRIVE         | 10/3/2012  | 2 \$2,000.00      | \$50.00          | ELECTRICAL<br>12-405E | ELECTRICAL SERVICE. |
| Total: \$74,628.00   Count: 14           | \$1,077.50 |                   |                  |                       |                     |