

Building Consent Exemption Time Tracker Summary

EX Number:

EX250236

Project Address:

67 Iwa Street, Mapua

Invoiced by:

Deb

Invoice number:

213474

Calculated date:

5/05/2025

Specialist input to be charged on separate line

Total Exemption Fee:

\$796.12

Specialist Input:

\$0.00

NB: when adding rows of data, you will need to use Insert
copied cells, move cells down

Duration
1:43
0:46
1:17
0:00

Your Discretionary Exemption has now been "Recommended to Grant". An invoice for the balance of fees outstanding is enclosed.

-Residential Exemptions are Time Tracked at \$210.00 per hour.

-Commercial Exemptions are Time Tracked at \$210.00 per hour for building support time and \$240.00 per hour for compliance time.

-Team leader time (if applicable) is charged at \$270.00 per hour.

Your exemption fee is based on:

1.72 hours Building Support time

0.77 hours RMA time

1.29 hours Compliance time

0.00 hours Team Leader/Manager time

3.79 Total Exemption hours

Please note that building fees are due the 20th of the month following the invoice date. Once payment is received and cleared, your exemption documentation can be generated.

If you have any further queries regarding this matter, please contact your local Council Service Centre on 03 543 8400 and ask to speak with the Building Support Team, or please reply to this email.

Building Support recorded time		HOURLY RATE	\$210.00						Time :	1:43	Amount:	\$362.13
Date	Description	Address	User	Deacti	Activity	Start	Stop	Duration				
27/03/2025	250236 Summary		Lara Gordon		Meeting / call			0:00:00				
27/03/2025	250236 Summary		Lara Gordon		Vetting			0:27:58	97.88			
28/03/2025	250236 Summary		Kathryn Lewis		Compliance			0:13:51				
31/03/2025	250236 Summary		Krystie Bang		Communications			0:00:02	11666.66			
31/03/2025	250236 Summary		Lara Gordon		Vetting			0:13:44	48.07			
1/04/2025	250236 Summary		Debbie Woodley		Invoicing and Issuing			0:03:15	11.37			
1/04/2025	250236 Summary		Lara Gordon		Vetting			0:13:28	47.13			
2/04/2025	250236 Summary		Jenna North		Compliance			0:18:22	64.28			
5/05/2025	250236 Summary		Kathryn Lewis		Compliance			0:12:48	44.80			

RMA Time		HOURLY RATE	\$210.00						Time :	0:46	Amount:	\$162.51
Date	Description	Address	User	Deacti	Activity	Start	Stop	Duration				
10/04/2025	250236 Summary		Julie Panes		Processing PIM			0:02:20				
2/05/2025	250236 Summary		Anna Pryde		Processing PIM			0:36:31				
2/05/2025	250236 Summary		Leah Fitzgerald		Processing PIM			0:04:50				
5/05/2025	250236 Summary		Julie Panes		Processing PIM			0:02:45	9.62			

Processing recorded time		HOURLY RATE	\$210.00						Time :	1:17	Amount:	\$271.48
Date	Description	Address	User	Deacti	Activity	Start	Stop	Duration				
1/05/2025	250236 Summary		Shane Kelly		Compliance			0:00:06	35000.00			
2/05/2025	250236 Summary		Shane Kelly		Compliance			0:20:10	70.58			
5/05/2025	250236 Summary		Shane Kelly		Compliance			0:57:18	200.55			

Specialist Hourly Rate	
Fire Review	\$270.25
Richards Consulting	\$264.50
Magma	

Specialist Input		Specialist Markup	10%						Time :	0:00	Amount:	\$0.00
Date	Description	Address	User	Deacti	Activity	Start	Stop	Duration				
									Specialist	Hourly Rate		

Team Leader/Manager		HOURLY RATE	\$0.00						Time :	0:00	Amount:	\$0.00
Date	Description	Address	User	Deacti	Activity	Start	Stop	Duration				

Data End (do not delete)

Building Application Fee \$165.83

Check if a Compliance Schedule fee should be charged