

Reference Number: 2025/1200

2 April 2025

Tēnā Koe | Dear [REDACTED]

Thank you for your email dated 14 March 2025 requesting under the Local Government Official Information and Meetings Act 1987 (LGOIMA), information relating to Music licensing fees. Please see outlined below a response to your request.

**Please provide the amount paid in FY 24, FY 23 and FY 22 to One Music NZ for music licensing fees. This may have been paid to APRA.**

**Please provide a copy of all invoices relating to the Council for these periods.**

The below is a listing of all invoices paid in FY 24, FY 23 and FY 22 to One Music NZ for music licensing fees. We've also attached copies of these invoices as requested.

| Invoice Date | Year | Value   | Description  |
|--------------|------|---------|--|
| 23/07/2021   | 2022 | 313.67  | HD095608 - Licence Fees 2022                       |
| 29/06/2022   | 2022 | 5221.69 | HD182717 - Music license to cover HDC              |
| 01/02/2022   | 2022 | 3867.4  | HD182740 - Music for building - LAC                |
| 01/06/2022   | 2022 | 325.91  | HD183028 - Licence Fee                             |
| 01/02/2023   | 2023 | 864.01  | 02913916/00011 - 1/1/23-31/12/23                   |
| 01/02/2024   | 2024 | 4141.47 | 02913916-00012 - Foxton and Levin licence          |
| 02/06/2023   | 2024 | 338.95  | 02603202-00012 - Radio Station Licence fee 2023/24 |
| 02/06/2023   | 2024 | 5505.97 | 03176101/00004 - Council annual blanket licence    |
| 01/02/2025   | 2025 | 4093.51 | 02913916-00013 - Licence fees due for the period   |
| 04/06/2024   | 2025 | 5804.63 | 3176101-00007 - Council Annual Blanket Licence     |
| 06/09/2024   | 2025 | 62.22   | 02603202-00014 - One music license                 |
| 01/06/2024   | 2025 | 352.51  | 02603202-00013 - One music license                 |

You are entitled to seek an investigation and review by the Office of the Ombudsman. Information about how to make a complaint is available at [www.ombudsman.parliament.nz](http://www.ombudsman.parliament.nz) or freephone 0800 802 602.

Horowhenua District Council publishes responses to Local Government Official Information and Meetings Act 1987 (LGOIMA) requests that we consider to be of wider public interest, or which relate to a subject that has been widely requested. To protect your privacy, we will not generally publish personal information about you, or information that identifies you. We will publish the LGOIMA response along with a summary of the request on our website. Requests and responses may be paraphrased.

If you would like to discuss this decision or any of the information provided as part of this request, please contact Jacinta Straker (Group Manager Organisation Performance) [jacintas@horowhenua.govt.nz](mailto:jacintas@horowhenua.govt.nz), or [LGOIMAOfficer@horowhenua.govt.nz](mailto:LGOIMAOfficer@horowhenua.govt.nz).

Ngā mihi | Best regards



Monique Davidson  
Chief Executive



# Tax Invoice

PO# 132624

Patrick Blackman  
Aquatics Manager  
Horowhenua District Council  
PO: 132624  
Private Bag 4002  
Levin 5540

Client No: 03176101  
Invoice No: 03176101/00001  
Date: 29 Jun 2022  
Current Charges Due: 13 Jul 2022

Page 1 of 1

This invoice is for licence fees payable as per your licence agreement/s with us.

| Description  | Quantity | Rate   | Base | Fees - NZD<br>Taxable |
|--|----------|--------|------|-----------------------|
| Licence fees due for the period 01/07/2022 - 30/06/2023              |          |        |      |                       |
| Re: Horowhenua District Council - Levin                              |          |        |      |                       |
| Council Annual Blanket Licence 25,000 - 99,999<br>- No. of Residents | 36,500   | 0.1244 |      | 4,540.60              |
| Total for this invoice<br>GST calculated at 15.00%                   |          |        |      | 4,540.60<br>681.09    |
| TOTAL FEES PAYABLE INCLUDING GST                                     |          |        |      | \$5,221.69            |
| DISCOUNTED PAYMENT IF RECEIVED BY 13 Jul 2022                        |          |        |      | \$4,960.60            |

Errors and omissions excepted.

## OneMusic PAYMENT OPTIONS

Invoice No: 03176101/00001

Reference No: 03176101  
Invoice Amount: \$5,221.69

### Direct Banking

To make your payment via direct banking (EFT) deposit funds to the account detailed below.  
Remittances can be sent to accounts@onemusicnz.com.  
Note: Use your Client Number from above as Reference when making your payment.

Account name: APRA New Zealand Limited trading as OneMusic  
Account number: 01-0215-0104480-00

### Credit Card

Call us on 0800 800 663, weekdays 9am - 5pm.  
No transaction fees apply.  
Payment by Visa and MasterCard only.

If you have any questions or to find out more about OneMusic and our Licences, please visit us at onemusicnz.com or call Customer Support on 0800 800 663.



HD182740

0800 800 663 09 623 5390 info@onemusicnz.com onemusicnz.com  
 PO Box 6315, Victoria Street West, Auckland 1142 Unit 113, 21-23 Edwin St, Mt Eden, Auckland 1024  
 APRA New Zealand Limited trading as OneMusic GST REG NO. 82-601-740

## Tax Invoice Copy

Patrick Blackman  
 Manager  
 Horowhenua District Council  
 Fitness Centres  
 PO Box 321  
 Levin 5540

PO# 133308

Client No: 02913916  
 Invoice No: 02913916/00010  
 Date: 01 Feb 2022  
 Current Charges Due: 15 Feb 2022

Page 1 of 1

This invoice is for licence fees payable as per your licence agreement/s with us.

| Description  | Quantity | Rate | Base | Fees - NZD<br>Taxable |
|--|----------|------|------|-----------------------|
| <b>Licence fees due for the period 01/01/2022 - 31/12/2022</b> |          |      |      |                       |
| <b>Re: Foxton Pool - Foxton</b>                                |          |      |      |                       |
| Exercise Facilities- Group Fitness Classes                     |          |      |      |                       |
| - No. of fitness classes                                       | 224      | 2.54 |      | 568.96                |
| <b>Re: Levin Aquatic Fitness Centre - Levin</b>                |          |      |      |                       |
| Exercise Facilities- Group Fitness Classes                     |          |      |      |                       |
| - No. of fitness classes                                       | 1,100    | 2.54 |      | 2,794.00              |
| Total for this invoice   |          |      |      | 3,362.96              |
| GST calculated at 15.00%                                       |          |      |      | 504.44                |
| <b>TOTAL FEES PAYABLE INCLUDING GST</b>                        |          |      |      | <b>\$3,867.40</b>     |
| <b>DISCOUNTED PAYMENT IF RECEIVED BY 15 Feb 2022</b>           |          |      |      | <b>\$3,674.03</b>     |

Errors and omissions excepted.

### OneMusic PAYMENT OPTIONS

Invoice No: 02913916/00010

Reference No: 02913916  
 Invoice Amount: \$3,867.40

#### Direct Banking

To make your payment via direct banking (EFT) deposit funds to the account detailed below.  
 Remittances can be sent to accounts@onemusicnz.com.  
 Note: Use your Client Number from above as Reference when making your payment.

Account name: APRA New Zealand Limited trading as OneMusic  
 Account number: 01-0215-0104480-00

#### Credit Card

Call us on 0800 800 663, weekdays 9am - 5pm.  
 No transaction fees apply.  
 Payment by Visa and MasterCard only.

If you have any questions or to find out more about OneMusic and our Licences, please visit us at onemusicnz.com or call Customer Support on 0800 800 663.



## Tax Invoice

Wendy Fraser  
Volunteer  
Horowhenua District Council  
Fusion 106.9 FM  
10 Bath Street  
Levin 5510

Client No: 02603202  
Invoice No: 02603202/00009  
Date: 01 Jun 2022  
Current Charges Due: 15 Jun 2022

Page 1 of 1

This invoice is for licence fees payable as per your licence agreement/s with us.

| Description  | Quantity | Rate   | Base | Fees - NZD<br>Taxable |
|--|----------|--------|------|-----------------------|
| Licence fees due for the period 01/07/2022 - 30/06/2023              |          |        |      |                       |
| Re: Fusion 106.9 FM - Levin  |          |        |      |                       |
| Low Power FM Station with no Gross Advertising Revenue<br>- Flat Fee | 1        | 283.40 |      | 283.40                |
| Total for this invoice   |          |        |      | 283.40                |
| GST calculated at 15.00%   |          |        |      | 42.51                 |
| <b>TOTAL FEES PAYABLE INCLUDING GST</b>                              |          |        |      | <b>\$325.91</b>       |
| <b>DISCOUNTED PAYMENT IF RECEIVED BY 15 Jun 2022</b>                 |          |        |      | <b>\$309.61</b>       |

Errors and omissions excepted.

### OneMusic PAYMENT OPTIONS

Invoice No: 02603202/00009

Reference No:  
Invoice Amount:

02603202  
\$325.91

#### Direct Banking

To make your payment via direct banking (EFT) deposit funds to the account detailed below.  
Remittances can be sent to accounts@onemusicnz.com.  
Note: Use your Client Number from above as Reference when making your payment.

Account name: APRA New Zealand Limited trading as OneMusic  
Account number: 01-0215-0104480-00

#### Credit Card

Call us on **0800 800 663**, weekdays 9am - 5pm.  
No transaction fees apply.  
Payment by Visa and MasterCard only.

If you have any questions or to find out more about OneMusic and our Licences, please visit us at onemusicnz.com or call Customer Support on **0800 800 663**.

## Tax Invoice Copy

Wendy Fraser  
Volunteer  
Horowhenua District Council  
Fusion 106.9 FM  
10 Bath Street  
Levin 5510

Client No: 02603202  
Invoice No: 02603202/00008  
Date: 01 Jun 2021  
Current Charges Due: 15 Jun 2021



HD095608

Page 1 of 1

This invoice is for licence fees payable as per your licence agreement/s with us.

| Description  | Quantity | Rate   | Base | Fees - NZD<br>Taxable |
|--|----------|--------|------|-----------------------|
| Licence fees due for the period 01/07/2021 - 30/06/2022              |          |        |      |                       |
| Re: Fusion 106.9 FM - Levin  |          |        |      |                       |
| Low Power FM Station with no Gross Advertising Revenue<br>- Flat Fee | 1        | 272.76 |      | 272.76                |
| Total for this invoice   |          |        |      | 272.76                |
| GST calculated at 15.00%   |          |        |      | 40.91                 |
| TOTAL FEES PAYABLE INCLUDING GST                                     |          |        |      | \$313.67              |
| DISCOUNTED PAYMENT IF RECEIVED BY 15 Jun 2021                        |          |        |      | \$297.98              |

Errors and omissions excepted.

### OneMusic PAYMENT OPTIONS

Invoice No: 02603202/00008

Reference No: 02603202  
Invoice Amount: \$313.67

#### Direct Banking

To make your payment via direct banking (EFT) deposit funds to the account detailed below.  
Remittances can be sent to accounts@onemusicnz.com.  
Note: Use your Client Number from above as Reference when making your payment.

Account name: APRA New Zealand Limited trading as OneMusic  
Account number: 01-0215-0104480-00

#### Credit Card

Call us on 0800 800 663, weekdays 9am - 5pm.  
No transaction fees apply.  
Payment by Visa and MasterCard only.

If you have any questions or to find out more about OneMusic and our licences, please visit us at onemusicnz.com or call Customer Support on 0800 800 663.

## Tax Invoice Copy

Patrick Blackman  
 Aquatics Manager  
 Horowhenua District Council  
 Fitness Centres  
 PO Box 321  
 Levin 5540

Client No: 02913916  
 Invoice No: 02913916/00011  
 Date: 01 Feb 2023  
 Current Charges Due: 15 Feb 2023

Page 1 of 1

Order Number: 138771

This invoice is for licence fees payable as per your licence agreement/s with us.

| Description  | Quantity | Rate | Base | Fees - NZD<br>Taxable |
|--|----------|------|------|-----------------------|
| <b>Licence fees due for the period 01/01/2023 - 31/12/2023</b>         |          |      |      |                       |
| <b>Re: Foxton Pool - Foxton</b>  |          |      |      |                       |
| Exercise Facilities- Group Fitness Classes<br>- No. of fitness classes | 224      | 2.62 |      | 586.88                |
| <b>Re: Levin Aquatic Fitness Centre - Levin</b>                        |          |      |      |                       |
| Exercise Facilities- Group Fitness Classes<br>- No. of fitness classes | 1,100    | 2.62 |      | 2,882.00              |
| Total for this invoice   |          |      |      | 3,468.88              |
| GST calculated at 15.00%   |          |      |      | 520.33                |
| <b>TOTAL FEES PAYABLE INCLUDING GST</b>                                |          |      |      | <b>\$3,989.21</b>     |
| <b>DISCOUNTED PAYMENT IF RECEIVED BY 15 Feb 2023</b>                   |          |      |      | <b>\$3,789.74</b>     |

Errors and omissions excepted.

### OneMusic PAYMENT OPTIONS

Invoice No: 02913916/00011

Reference No: 02913916  
 Invoice Amount: \$3,989.21

#### Direct Banking

To make your payment via direct banking (EFT) deposit funds to the account detailed below.  
 Remittances can be sent to accounts@onemusicnz.com.  
 Note: Use your Client Number from above as Reference when making your payment.

Account name: APRA New Zealand Limited trading as OneMusic  
 Account number: 01-0215-0104480-00

#### Credit Card

Call us on **0800 800 663**, weekdays 9am – 5pm.  
 No transaction fees apply.  
 Payment by Visa and MasterCard only.

If you have any questions or to find out more about OneMusic and our Licences, please visit us at onemusicnz.com or call Customer Support on **0800 800 663**.



## STATEMENT COPY

Patrick Blackman  
Aquatics Manager  
Horowhenua District Council  
Fitness Centres  
PO Box 321  
Levin 5540  
Levin 5540

Client: 02913916  
Date: 21 Jun 2023

Page 1 of 1

| Invoice Number                 | Type    | Invoice Date | Premises/Event Period                        | Amount NZD      |
|--------------------------------|---------|--------------|--|-----------------|
| 02913916/00011                 | Invoice | 01/02/2023   | Multiple Premises<br>01/01/2023 - 31/12/2023 | 3,989.21        |
| Total Invoices                 |         |              |  | 3,989.21        |
| Payments allocated to invoices |         |              |  | 3,125.20        |
| <b>BALANCE OWING</b>           |         |              |  | <b>\$864.01</b> |

This statement is a summary of all outstanding invoices including the attached invoice/s which are for your GST records. If there is a balance owing on this statement, please pay this amount only.

Errors and omissions excepted.

02913916

### OneMusic PAYMENT OPTIONS

Invoice No:

Reference No:

\$864.01

Invoice Amount:

#### Direct Banking

To make your payment via direct banking (EFT) deposit funds to the account detailed below.  
Remittances can be sent to accounts@onemusicnz.com.  
Note: Use your Client Number from above as Reference when making your payment.

Account name: APRA New Zealand Limited trading as OneMusic  
Account number: 01-0215-0104480-00

#### Credit Card

Call us on **0800 800 663**, weekdays 9am – 5pm.  
No transaction fees apply.  
Payment by Visa and MasterCard only.

02913916

If you have any questions or to find out more about OneMusic and our Licences, please visit us at onemusicnz.com or call Customer Support on **0800 800 663**.

# Tax Invoice Copy

Patrick Blackman  
 Aquatics Manager  
 Horowhenua District Council  
 Fitness Centres  
 PO Box 321  
 Levin 5540

Client No: 02913916  
 Invoice No: 02913916/00012  
 Date: 01 Feb 2024  
 Current Charges Due: 15 Feb 2024

Page 1 of 1

Order Number: 141769

**This invoice is for licence fees payable as per your licence agreement/s with us.**

| Description  | Quantity | Rate | Base | Fees - NZD<br>Taxable |
|--|----------|------|------|-----------------------|
| <b>Licence fees due for the period 01/01/2024 - 31/12/2024</b>         |          |      |      |                       |
| <b>Re: Foxton Pool - Foxton</b>  |          |      |      |                       |
| Exercise Facilities- Group Fitness Classes<br>- No. of fitness classes | 224      | 2.72 |      | 609.28                |
| <b>Re: Levin Aquatic Fitness Centre - Levin</b>                        |          |      |      |                       |
| Exercise Facilities- Group Fitness Classes<br>- No. of fitness classes | 1,100    | 2.72 |      | 2,992.00              |
| Total for this invoice<br>GST calculated at 15.00%                     |          |      |      | 3,601.28<br>540.19    |
| <b>TOTAL FEES PAYABLE INCLUDING GST</b>                                |          |      |      | <b>\$4,141.47</b>     |
| <b>DISCOUNTED PAYMENT IF RECEIVED BY 15 Feb 2024</b>                   |          |      |      | <b>\$3,934.39</b>     |

Errors and omissions excepted.

## OneMusic PAYMENT OPTIONS

Invoice No: 02913916/00012

Reference No: 02913916  
 Invoice Amount: \$4,141.47

### Direct Banking

To make your payment via direct banking (EFT) deposit funds to the account detailed below.  
 Remittances can be sent to accounts@onemusicnz.com.  
 Note: Use your Client Number from above as Reference when making your payment.

Account name: APRA New Zealand Limited trading as OneMusic  
 Account number: 01-0215-0104480-00

### Credit Card

Call us on **0800 800 663**, weekdays 9am – 5pm.  
 No transaction fees apply.  
 Payment by Visa and MasterCard only.

If you have any questions or to find out more about OneMusic and our Licences, please visit us at onemusicnz.com or call Customer Support on **0800 800 663**.



# Tax Invoice

Wendy Fraser  
Volunteer  
Horowhenua District Council  
Fusion 106.9 FM  
10 Bath Street  
Levin 5510

Client No: 02603202  
Invoice No: 02603202/00012  
Date: 02 Jun 2023  
Current Charges Due: 16 Jun 2023

Page 1 of 1

Order Number: 138471

**This invoice is for licence fees payable as per your licence agreement/s with us.**

| Description  | Quantity | Rate   | Base | Fees - NZD<br>Taxable |
|--|----------|--------|------|-----------------------|
| <b>Licence fees due for the period 01/07/2023 - 30/06/2024</b>       |          |        |      |                       |
| <b>Re: Fusion 106.9 FM - Levin</b>                                   |          |        |      |                       |
| Low Power FM Station with no Gross Advertising Revenue<br>- Flat Fee | 1        | 294.74 |      | 294.74                |
| Total for this invoice   |          |        |      | 294.74                |
| GST calculated at 15.00%   |          |        |      | 44.21                 |
| <b>TOTAL FEES PAYABLE INCLUDING GST</b>                              |          |        |      | <b>\$338.95</b>       |
| <b>DISCOUNTED PAYMENT IF RECEIVED BY 16 Jun 2023</b>                 |          |        |      | <b>\$322.00</b>       |

Errors and omissions excepted.

## OneMusic PAYMENT OPTIONS

Invoice No: 02603202/00012

Reference No: 02603202  
Invoice Amount: \$338.95

### Direct Banking

To make your payment via direct banking (EFT) deposit funds to the account detailed below.  
Remittances can be sent to accounts@onemusicnz.com.  
Note: Use your Client Number from above as Reference when making your payment.

Account name: APRA New Zealand Limited trading as OneMusic  
Account number: 01-0215-0104480-00

### Credit Card

Call us on **0800 800 663**, weekdays 9am – 5pm.  
No transaction fees apply.  
Payment by Visa and MasterCard only.

If you have any questions or to find out more about OneMusic and our Licences, please visit us at onemusicnz.com or call Customer Support on **0800 800 663**.

## STATEMENT

Wendy Fraser  
Volunteer  
Horowhenua District Council  
Fusion 106.9 FM  
10 Bath Street  
Levin 5510  
Levin 5510

Client: 02603202  
Date: 02 Jun 2023

Page 1 of 1

| Invoice Number | Type       | Invoice Date | Premises/Event          | Period                  | Amount NZD |
|----------------|------------|--------------|-------------------------|-------------------------|------------|
| 02603202/00010 | Invoice    | 01/06/2023   | Fusion 106.9 FM - Levin | 01/07/2023 - 30/06/2024 | 338.95     |
| 02603202/00011 | Adjustment | 02/06/2023   | Fusion 106.9 FM - Levin | 01/07/2023 - 30/06/2024 | 338.95-    |
| 02603202/00012 | Invoice    | 02/06/2023   | Fusion 106.9 FM - Levin | 01/07/2023 - 30/06/2024 | 338.95     |
| Total Invoices |            |              |                         |                         | 338.95     |
| BALANCE OWING  |            |              |                         |                         | \$338.95   |

This statement is a summary of all outstanding invoices including the attached invoice/s which are for your GST records. If there is a balance owing on this statement, please pay this amount only.

Errors and omissions excepted.

### OneMusic PAYMENT OPTIONS

Invoice No:

Reference No:  
Invoice Amount:

02603202  
\$338.95

#### Direct Banking

To make your payment via direct banking (EFT) deposit funds to the account detailed below.  
Remittances can be sent to accounts@onemusicnz.com.  
Note: Use your Client Number from above as Reference when making your payment.

Account name: APRA New Zealand Limited trading as OneMusic  
Account number: 01-0215-0104480-00

#### Credit Card

Call us on **0800 800 663**, weekdays 9am – 5pm.  
No transaction fees apply.  
Payment by Visa and MasterCard only.

02603202

If you have any questions or to find out more about OneMusic and our Licences, please visit us at onemusicnz.com or call Customer Support on **0800 800 663**.

## Tax Adjustment Note

Wendy Fraser  
Volunteer  
Horowhenua District Council  
Fusion 106.9 FM  
10 Bath Street  
Levin 5510

Client No: 02603202  
Invoice No: 02603202/00011  
Date: 02 Jun 2023

Page 1 of 1

**This invoice is for licence fees payable as per your licence agreement/s with us.**

| Description  | Quantity | Rate   | Base | Fees - NZD<br>Taxable |
|--|----------|--------|------|-----------------------|
| <b>Licence fees due for the period 01/07/2023 - 30/06/2024</b>       |          |        |      |                       |
| <b>Re: Fusion 106.9 FM - Levin</b>                                   |          |        |      |                       |
| Low Power FM Station with no Gross Advertising Revenue<br>- Flat Fee | 1        | 294.74 |      | 294.74-               |
| Total for this invoice   |          |        |      | 294.74-               |
| GST calculated at 15.00%   |          |        |      | 44.21-                |
| <b>TAX ADJUSTMENT NOTE</b>   |          |        |      | <b>\$338.95-</b>      |

Errors and omissions excepted.

### OneMusic PAYMENT OPTIONS

Invoice No: 02603202/00011

Reference No:  
Invoice Amount:

02603202  
\$338.95-

#### Direct Banking

To make your payment via direct banking (EFT) deposit funds to the account detailed below.  
Remittances can be sent to accounts@onemusicnz.com.  
Note: Use your Client Number from above as Reference when making your payment.

Account name: APRA New Zealand Limited trading as OneMusic  
Account number: 01-0215-0104480-00

#### Credit Card

Call us on **0800 800 663**, weekdays 9am – 5pm.  
No transaction fees apply.  
Payment by Visa and MasterCard only.

If you have any questions or to find out more about OneMusic and our Licences, please visit us at onemusicnz.com or call Customer Support on **0800 800 663**.

# Tax Invoice Copy

Patrick Blackman  
 Aquatics Manager  
 Horowhenua District Council  
 Private Bag 4002  
 Levin 5540

Client No: 03176101  
 Invoice No: 03176101/00004  
 Date: 02 Jun 2023  
 Current Charges Due: 16 Jun 2023

Page 1 of 1

Order Number: PO 138655

**This invoice is for licence fees payable as per your licence agreement/s with us.**

| Description  | Quantity | Rate   | Base | Fees - NZD<br>Taxable |
|--|----------|--------|------|-----------------------|
| <b>Licence fees due for the period 01/07/2023 - 30/06/2024</b>       |          |        |      |                       |
| <b>Re: Horowhenua District Council - Levin</b>                       |          |        |      |                       |
| Council Annual Blanket Licence 25,000 - 99,999<br>- No. of Residents | 37,000   | 0.1294 |      | 4,787.80              |
| Total for this invoice<br>GST calculated at 15.00%                   |          |        |      | 4,787.80<br>718.17    |
| <b>TOTAL FEES PAYABLE INCLUDING GST</b>                              |          |        |      | <b>\$5,505.97</b>     |
| <b>DISCOUNTED PAYMENT IF RECEIVED BY 16 Jun 2023</b>                 |          |        |      | <b>\$5,230.67</b>     |

Errors and omissions excepted.

## OneMusic PAYMENT OPTIONS

Invoice No: 03176101/00004

Reference No: 03176101  
 Invoice Amount: \$5,505.97

### Direct Banking

To make your payment via direct banking (EFT) deposit funds to the account detailed below.  
 Remittances can be sent to accounts@onemusicnz.com.  
 Note: Use your Client Number from above as Reference when making your payment.

Account name: APRA New Zealand Limited trading as OneMusic  
 Account number: 01-0215-0104480-00

### Credit Card

Call us on **0800 800 663**, weekdays 9am – 5pm.  
 No transaction fees apply.  
 Payment by Visa and MasterCard only.

If you have any questions or to find out more about OneMusic and our Licences, please visit us at onemusicnz.com or call Customer Support on **0800 800 663**.

# Tax Invoice Copy

Patrick Blackman  
 Aquatics Manager  
 Horowhenua District Council  
 Fitness Centres  
 PO Box 321  
 Levin 5540

Client No: 02913916  
 Invoice No: 02913916/00013  
 Date: 01 Feb 2025  
 Current Charges Due: 15 Feb 2025

Page 1 of 1

Order Number: 145818

**This invoice is for licence fees payable as per your licence agreement/s with us.**

| Description  | Quantity | Rate | Base | Fees - NZD<br>Taxable |
|--|----------|------|------|-----------------------|
| <b>Licence fees due for the period 01/01/2025 - 31/12/2025</b>         |          |      |      |                       |
| <b>Re: Foxton Pool - Foxton</b>  |          |      |      |                       |
| Exercise Facilities- Group Fitness Classes<br>- No. of fitness classes | 224      | 2.83 |      | 633.92                |
| <b>Re: Levin Aquatic Fitness Centre - Levin</b>                        |          |      |      |                       |
| Exercise Facilities- Group Fitness Classes<br>- No. of fitness classes | 1,100    | 2.83 |      | 3,113.00              |
| Total for this invoice   |          |      |      | 3,746.92              |
| GST calculated at 15.00%   |          |      |      | 562.04                |
| <b>TOTAL FEES PAYABLE INCLUDING GST</b>                                |          |      |      | <b>\$4,308.96</b>     |
| <b>DISCOUNTED PAYMENT IF RECEIVED BY 15 Feb 2025</b>                   |          |      |      | <b>\$4,093.51</b>     |

Errors and omissions excepted.

## OneMusic PAYMENT OPTIONS

Invoice No: 02913916/00013

Reference No: 02913916  
 Invoice Amount: \$4,308.96

### Direct Banking

To make your payment via direct banking (EFT) deposit funds to the account detailed below.  
 Remittances can be sent to accounts@onemusicnz.com.  
 Note: Use your Client Number from above as Reference when making your payment.

Account name: APRA New Zealand Limited trading as OneMusic  
 Account number: 01-0215-0104480-00

### Credit Card

Call us on **0800 800 663**, weekdays 9am – 5pm.  
 No transaction fees apply.  
 Payment by Visa and MasterCard only.

If you have any questions or to find out more about OneMusic and our Licences, please visit us at onemusicnz.com or call Customer Support on **0800 800 663**.



## Tax Invoice Copy

Patrick Blackman  
Aquatics Manager  
Horowhenua District Council  
Private Bag 4002  
Levin 5540

Client No: 03176101  
Invoice No: 03176101/00007  
Date: 04 Jun 2024  
Current Charges Due: 18 Jun 2024

Page 1 of 1

Order Number: 142826

**This invoice is for licence fees payable as per your licence agreement/s with us.**

| Description  | Quantity | Rate   | Base | Fees - NZD<br>Taxable |
|--|----------|--------|------|-----------------------|
| <b>Licence fees due for the period 01/07/2024 - 30/06/2025</b>       |          |        |      |                       |
| <b>Re: Horowhenua District Council - Levin</b>                       |          |        |      |                       |
| Council Annual Blanket Licence 25,000 - 99,999<br>- No. of Residents | 37,500   | 0.1346 |      | 5,047.50              |
| Total for this invoice<br>GST calculated at 15.00%                   |          |        |      | 5,047.50<br>757.13    |
| <b>TOTAL FEES PAYABLE INCLUDING GST</b>                              |          |        |      | <b>\$5,804.63</b>     |
| <b>DISCOUNTED PAYMENT IF RECEIVED BY 18 Jun 2024</b>                 |          |        |      | <b>\$5,514.39</b>     |

Errors and omissions excepted.

### OneMusic PAYMENT OPTIONS

Invoice No: 03176101/00007

Reference No: 03176101  
Invoice Amount: \$5,804.63

#### Direct Banking

To make your payment via direct banking (EFT) deposit funds to the account detailed below.  
Remittances can be sent to accounts@onemusicnz.com.  
Note: Use your Client Number from above as Reference when making your payment.

Account name: APRA New Zealand Limited trading as OneMusic  
Account number: 01-0215-0104480-00

#### Credit Card

Call us on **0800 800 663**, weekdays 9am – 5pm.  
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Payment by Visa and MasterCard only.

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APRA NEW ZEALAND LIMITED GST REG NO 82-601-740  
181 Grafton Road, Grafton, Auckland 1010  
PO Box 6315, Victoria St West, Auckland 1142  
P (09) 623 2173 Freephone 0800 69 2772  
E licencenz@apra.co.nz W www.apraamcos.co.nz



Tax Invoice Copy

Wendy Fraser  
Volunteer  
Horowhenua District Council  
10 Bath Street Levin  
Levin N.Z 5510  
NEW ZEALAND

Invoice No: 02603202/00014  
Date: 06 Sep 2024  
Current Charges Due: 20 Sep 2024

Re: Fusion 106.9 FM

Page 1 of 1

| Description                      | Fees-<br>Nontaxable | Fees-<br>Taxable | Fees-<br>Net NZD |
|----------------------------------|---------------------|------------------|------------------|
| Debt Collection Costs Recovered  | 62.22               | 0.00             | 62.22            |
| Totals for this invoice          | 62.22               | 0.00             | 62.22            |
| GST calculated at 15.00%         |                     | 0.00             | 0.00             |
| TOTAL FEES PAYABLE INCLUDING GST |                     |                  | \$62.22          |

PAYMENT OPTIONS

Credit Card

Call us on 0800 69 2772, weekdays 9am – 5pm (no transaction fees apply).  
Payment by Visa and Mastercard only.

To find out more about APRA AMCOS and the services we provide to music creators and music consumers, please visit us online at [www.apraamcos.co.nz](http://www.apraamcos.co.nz).

If you have any questions about your invoice, call 0800 69 2772.

INVOICE NO.

02603202/00014

REFERENCE NO.

02603202

AMOUNT DUE

\$62.22

Direct Banking - EFT

To make your payment via direct banking (EFT) deposit your funds into the account detailed below.  
Please email your EFT to [eftremittances@apra.co.nz](mailto:eftremittances@apra.co.nz).  
Note: Your reference number MUST be provided when making an EFT Payment

Account Name: APRA New Zealand Ltd

Bank/Branch Number: 01-0215

Account Number: 0104480-00

Reference Number: 02603202

## Tax Invoice Copy

Wendy Fraser  
Volunteer  
Horowhenua District Council  
Fusion 106.9 FM  
10 Bath Street  
Levin 5510

Client No: 02603202  
Invoice No: 02603202/00013  
Date: 01 Jun 2024  
Current Charges Due: 15 Jun 2024

**PO# 143934**

Page 1 of 1

**This invoice is for licence fees payable as per your licence agreement/s with us.**

| Description  | Quantity | Rate   | Base | Fees - NZD<br>Taxable |
|--|----------|--------|------|-----------------------|
| <b>Licence fees due for the period 01/07/2024 - 30/06/2025</b>       |          |        |      |                       |
| <b>Re: Fusion 106.9 FM - Levin</b>                                   |          |        |      |                       |
| Low Power FM Station with no Gross Advertising Revenue<br>- Flat Fee | 1        | 306.53 |      | 306.53                |
| Total for this invoice   |          |        |      | 306.53                |
| GST calculated at 15.00%   |          |        |      | 45.98                 |
| <b>TOTAL FEES PAYABLE INCLUDING GST</b>                              |          |        |      | <b>\$352.51</b>       |
| <b>DISCOUNTED PAYMENT IF RECEIVED BY 15 Jun 2024</b>                 |          |        |      | <b>\$334.88</b>       |

Errors and omissions excepted.

### OneMusic PAYMENT OPTIONS

Invoice No: 02603202/00013

Reference No: 02603202  
Invoice Amount: \$352.51

#### Direct Banking

To make your payment via direct banking (EFT) deposit funds to the account detailed below.  
Remittances can be sent to accounts@onemusicnz.com.  
Note: Use your Client Number from above as Reference when making your payment.

Account name: APRA New Zealand Limited trading as OneMusic  
Account number: 01-0215-0104480-00

#### Credit Card

Call us on **0800 800 663**, weekdays 9am – 5pm.  
No transaction fees apply.  
Payment by Visa and MasterCard only.

If you have any questions or to find out more about OneMusic and our Licences, please visit us at onemusicnz.com or call Customer Support on **0800 800 663**.

## STATEMENT COPY

Wendy Fraser  
Volunteer  
Horowhenua District Council  
Fusion 106.9 FM  
10 Bath Street  
Levin 5510  
Levin 5510

Client: 02603202  
Date: 06 Sep 2024

Page 1 of 1

| Invoice Number | Type    | Invoice Date | Premises/Event<br>Period                           | Amount NZD |
|----------------|---------|--------------|--|------------|
| 02603202/00013 | Invoice | 01/06/2024   | Fusion 106.9 FM - Levin<br>01/07/2024 - 30/06/2025 | 352.51     |
| Total Invoices |         |              |  | 352.51     |
| BALANCE OWING  |         |              |  | \$352.51   |

This statement is a summary of all outstanding invoices including the attached invoice/s which are for your GST records. If there is a balance owing on this statement, please pay this amount only.

Errors and omissions excepted.

### OneMusic PAYMENT OPTIONS

Invoice No:

Reference No:  
Invoice Amount:

02603202  
\$352.51

#### Direct Banking

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Remittances can be sent to accounts@onemusicnz.com.  
Note: Use your Client Number from above as Reference when making your payment.

Account name: APRA New Zealand Limited trading as OneMusic  
Account number: 01-0215-0104480-00

#### Credit Card

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No transaction fees apply.  
Payment by Visa and MasterCard only.

02603202

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