

2020	19/02/2020	Photo Shoot	Bethells Beach	\$ 1,200.00	\$ 240.00	\$ -	\$ 960.00	\$ -	\$ 1,200.00
2020	11/03/2020	TV Series	Lake Wainamu	\$ 530.00	\$ 80.00	\$ -	\$ 450.00	\$ -	\$ 530.00
2020	16/03/2020	TV Series	Bethells Beach	\$ 800.00	\$ 160.00	\$ -	\$ -	\$ 640.00	\$ 800.00
2020	16/06/2020	Photo Shoot/Stills	Bethells Beach	\$ 50.00	\$ -	\$ -	\$ 50.00	\$ -	\$ 50.00
2020	7/07/2020	Music Video	Bethells Beach	\$ 50.00	\$ -	\$ -	\$ 50.00		\$ 50.00
2020	17/07/2020	TV Series	Bethells Road, Bethells Beach Reserve	\$ 400.00	\$ -	\$ 200.00	\$ -	\$ 200.00	\$ 400.00
2020	10/09/2020	Music Video	Bethells Beach	\$ 800.00	\$ 160.00	\$ -	\$ 640.00	\$ -	\$ 800.00
2020	21/09/2020	TV Series	Te Henga Quarry	\$ 400.00	\$ -	\$ -	\$ 400.00	\$ -	\$ 400.00
2020	10/11/2020	TVC	Bethells Beach	\$ 400.00	\$ -	\$ -	\$ 400.00	\$ -	\$ 400.00
2020	4/12/2020	Short Film	Lake Wainamu Jetty	\$ 400.00	\$ -	\$ -	\$ -	\$ 400.00	\$ 400.00
2020	24/11/2020	TV Series	Bethells Beach	\$ 1,600.00	\$ -	\$ -	\$ 1,600.00	\$ -	\$ 1,600.00
2021	8/04/2021		Lake Wainamu Reserve	\$ 400.00	\$ 80.00	\$ 160.00	\$ -	\$ 160.00	\$ 400.00
2021	20/05/2021		Bethells Beach Dunes	\$ 1,600.00	\$ 320.00	\$ -	\$ -	\$ 1,280.00	\$ 1,600.00
2021	8/06/2021	TV Series	Bethells Beach - Te Henga	\$ 400.00	\$ 80.00	\$ -	\$ -	\$ 320.00	\$ 400.00
2021	20/01/2022	TV Series	Te Henga (Bethells Beach)	\$ 3,200.00	\$ 640.00	\$ -	\$ 2,560.00	\$ -	\$ 3,200.00
2021	22/10/2021	Music Video	Te Henga (Bethells Beach)	\$ 200.00	\$ 40.00	\$ -	\$ 160.00	\$ -	\$ 200.00
2022	18/01/2022	Documentary	Te Henga (Bethells Beach)	\$ 50.00	\$ 50.00	\$ -	\$ -	\$ -	\$ 50.00
2022	7/03/2022	TV Series	Te Henga (Bethells Beach), Waitakere Bay (Te Henga)	\$ 3,200.00	\$ 640.00	\$ -	\$ 2,560.00	\$ -	\$ 3,200.00
2022	18/02/2022	TV Commercial	South Bethells Beach	\$ 50.00	\$ -	\$ -	\$ 50.00	\$ -	\$ 50.00
2022	6/03/2022	Documentary	Te Henga (Bethells Beach)	\$ 50.00	\$ -	\$ -	\$ 50.00	\$ -	\$ 50.00
2022	4/05/2022	Online/Social Media	Te Henga (Bethells Beach)	\$ 50.00	\$ -	\$ -	\$ 50.00	\$ -	\$ 50.00
2022	13/05/2022	Still Photography	Te Henga (Bethells Beach)	\$ 50.00	\$ -	\$ -	\$ 50.00	\$ -	\$ 50.00
2022	15/09/2022	TV Series	Te Henga Quarry	\$ 1,600.00	\$ 320.00	\$ 640.00	\$ 640.00	\$ -	\$ 1,600.00
2022	7/10/2022	TV Series	Te Henga (Bethells Beach)	\$ 3,200.00	\$ 640.00	\$ -	\$ 2,560.00	\$ -	\$ 3,200.00
2022	1/10/2022	TV Commercial	McKay Place, Bethells Beach	\$ 1,600.00	\$ 320.00	\$ 1,280.00	\$ -	\$ -	\$ 1,600.00
2022	14/12/2022	Short Film	Bethells Dunes ,Te Henga (Bethells Beach)	\$ 3,200.00	\$ 640.00	\$ -	\$ 1,280.00	\$ 1,280.00	\$ 3,200.00
2022	14/11/2022	TV Series	Te Henga (Bethells Beach)	\$ 1,600.00	\$ 320.00	\$ -	\$ 1,280.00	\$ -	\$ 1,600.00
2022	16/11/2022	TV Series	Lake Wainamu Reserve	\$ 400.00	\$ 80.00	\$ -	\$ -	\$ 320.00	\$ 400.00
2022	24/11/2022	Online/Social Media	McKay Place, Bethells Beach	\$ 50.00	\$ -	\$ -	\$ 50.00	\$ -	\$ 50.00
2022	6/12/2022	TV Series	Te Henga (Bethells Beach)	\$ 1,600.00	\$ 320.00	\$ -	\$ 1,280.00	\$ -	\$ 1,600.00
<b>78</b>							<b>\$51,530.00</b>		<b>\$ 104,838.00</b>



Year	Date	Activity Type	Location	Amount Invoiced	SA Fee	AT Fee	Total LB Fee	Total RP Fee	Total Allocated Amount
2018	22-23/01/18	TVC	Te Henga/Bethells Beach	\$1,200.00	\$ 240.00	\$ -	\$ 960.00	\$ -	\$ 1,200.00
2018	13/02/2018	TVC	Te Henga/Bethells Beach	\$200.00	\$ -	\$ -	\$ 160.00	\$ -	\$ 200.00
2018	20/02/2018	TVC	Te Henga/Bethells Beach	\$200.00	\$ 40.00	\$ -	\$ 160.00	\$ -	\$ 200.00
2018	9/02/2018	TVC	Te Henga/Bethells Beach	\$200.00	\$ 40.00	\$ -	\$ 160.00	\$ -	\$ 200.00
2018	16/02/2018	MUSIC VIDEO	Te Henga/Bethells Beach	\$50.00	\$ -	\$ -	\$ 50.00	\$ -	\$ 50.00
2018	2/02/2018	TVC	Te Henga/Bethells Beach	\$400.00	\$ 80.00	\$ -	\$ 320.00	\$ -	\$ 400.00
2018	01 & 09/03/2018	TV PROGRAMME	Bethells Quarry	\$800.00	\$ 160.00	\$ -	\$ 640.00	\$ -	\$ 800.00
2018	16/03/2018	TVC	Bethells Quarry	\$400.00	\$ 400.00	\$ -	\$ -	\$ -	\$ 400.00
2018	27/04/2018	TVC	Bethells Beach	\$400.00	\$ 80.00	\$ -	\$ 320.00	\$ -	\$ 400.00
2018	10 & 11/05/2018	WEB SERIES	Lake Wainamu. Bethells	\$3,328.00	\$ 640.00	\$ -	\$ -	\$ 2,688.00	\$ 3,328.00
2018	29-31/05/2018	TV PROGRAMME	The Quarry	\$1,600.00	\$ 1,600.00	\$ -	\$ -	\$ -	\$ 1,600.00
2018	14/06/2018	TV PROGRAMME	Bethells Road	\$400.00	\$ 80.00	\$ 320.00	\$ -	\$ -	\$ 400.00
2018	28/06/2018	TVC	Picnic Rock, Te Henga (Bethells)	\$400.00	\$ 80.00	\$ -	\$ 320.00	\$ -	\$ 400.00
2018	8/08/2018	Corporate Video	Bethells Beach	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -
2018	25/08/2018	Short Film	Bethells Quarry	\$200.00	\$ 40.00	\$ -	\$ 160.00	\$ -	\$ 200.00
2018	03/10/18	Student	Bethells Beach	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -
2018	6/11/2018	TV Series	Bethells Beach	\$400.00	\$ 80.00	\$ -	\$ 320.00	\$ -	\$ 400.00
2018	16/11/2018	Photo Shoot	Bethells Lake/Wainamu dunes	\$50.00	\$ -	\$ -	\$ -	\$ 50.00	\$ 50.00
2019	16/01/2019	Web Series	Te Henga Quarry	\$ 200.00	\$ 40.00	\$ -	\$ 160.00	\$ -	\$ 200.00
2019	29 & 30/01/2019	TVC	Bethells Beach	\$ 800.00	\$ 160.00	\$ -	\$ 640.00	\$ -	\$ 800.00
2019	5/02/2019	Online/Social Media	Te Henga Beach	\$ 200.00	\$ 40.00	\$ -	\$ 160.00	\$ -	\$ 200.00
2019	12/02/2019	TVC	Te Henga Beach	\$ 400.00	\$ 80.00	\$ -	\$ 320.00	\$ -	\$ 400.00
2019	12/02/2019	TVC	Wainamu Jetty	\$ 530.00	\$ 80.00	\$ -	\$ -	\$ 450.00	\$ 530.00
2019	21/02/2019	TV Series	Te Henga Beach	\$ 200.00	\$ 40.00	\$ -	\$ 160.00	\$ -	\$ 200.00
2019	18/03/2019	TV Series	Bethells Beach	\$ 3,200.00	\$ 640.00	\$ -	\$ 2,560.00	\$ -	\$ 3,200.00
2019	6/03/2019	Feature Film	McKay & Bethells Rd, Bethells Beach & Dunes	\$ 2,530.00	\$ 480.00	\$ 640.00	\$ 640.00	\$ 770.00	\$ 2,530.00
2019	18/03/2019	Corporate Video	Lake Wainamu	\$ 50.00	\$ -	\$ -	\$ -	\$ 50.00	\$ 50.00
2019	17/03/2019	TV Series	Waitakere Bay & Te Henga Beach	\$ 2,400.00	\$ 480.00	\$ -	\$ 1,920.00	\$ -	\$ 2,400.00
2019	21/03/2019	TV Series	Te Henga Quarry	\$ 2,800.00	\$ 560.00	\$ -	\$ 2,240.00	\$ -	\$ 2,800.00
2019	11/03/2019	TVC	Lake Wainamu	\$ 50.00	\$ -	\$ -	\$ -	\$ 50.00	\$ 50.00
2019	8/04/2019	TV Series	Bethells Beach	\$ 800.00	\$ 160.00	\$ -	\$ 640.00	\$ -	\$ 800.00
2019	1/04/2019	Web Series	Te Henga Quarry	\$ 400.00	\$ 80.00	\$ -	\$ 320.00	\$ -	\$ 400.00
2019	28/04/2019	TV Series	Te Henga Beach	\$ 4,800.00	\$ 960.00	\$ -	\$ 3,840.00	\$ -	\$ 4,800.00
2019	6/05/2019	TV Series	Bethells Quarry	\$ 800.00	\$ 160.00	\$ -	\$ 640.00	\$ -	\$ 800.00
2019	6/05/2019	TV Series	Lake Wainamu and dunes	\$ 7,570.00	\$ 1,280.00	\$ -	\$ -	\$ 6,290.00	\$ 7,570.00
2019	14/06/2019	TVC	Te Henga Bethells Beach	\$ 800.00	\$ 160.00	\$ -	\$ 640.00	\$ -	\$ 800.00
2019	6/06/2019	TV Series	Te Henga Quarry	\$ 2,550.00	\$ 510.00	\$ -	\$ 2,040.00	\$ -	\$ 2,550.00
2019	22/08/2019	TVC	Bethells Beach	\$ 200.00	\$ 40.00	\$ -	\$ 160.00	\$ -	\$ 200.00
2019	20/08/2019	Feature Film	Lake Wainamu Jetty Area	\$ 200.00	\$ 40.00	\$ -	\$ -	\$ 160.00	\$ 200.00
2019	2/08/2019	TV Series	Wainamu dune (Bethells not completed)	\$ 400.00	\$ 80.00	\$ -	\$ -	\$ 320.00	\$ 400.00
2019	29/10/2019	TV Series	Bethells Beach	\$ 2,800.00	\$ 560.00	\$ -	\$ 2,240.00	\$ -	\$ 2,800.00
2019	7/10/2019	Student	Bethells Dune, and beach	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2019	16/10/2019	TV Series	Bethells Te Henga (near Picnic Rock)	\$ 4,800.00	\$ 960.00	\$ -	\$ -	\$ 3,840.00	\$ 4,800.00
2019	16/09/2019	TV Series	Te Henga Beach/ Bethells Beach	\$ 12,800.00	\$ 2,560.00	\$ -	\$ 10,240.00	\$ -	\$ 12,800.00
2019	12/11/2019	TV Series	Bethells Beach Te Henga	\$ 800.00	\$ 160.00	\$ -	\$ 640.00	\$ -	\$ 800.00
2019	15/11/2019	TV Series	Bethells Beach Te Henga	\$ 6,800.00	\$ 1,360.00	\$ -	\$ -	\$ 5,440.00	\$ 6,800.00
2019	11/12/2019	TV Series	Bethells Beach, Te Henga	\$ 4,800.00	\$ 960.00	\$ -	\$ -	\$ 3,840.00	\$ 4,800.00
2020	3/02/2020	TV Series	Bethells Beach	\$ 800.00	\$ 160.00	\$ -	\$ 640.00	\$ -	\$ 800.00