

INVOICE**BERMAGUI & COMMUNITY (B&C)**

Post Restante PO Bermagui NSW 2546 ABM 1098 765 4321 DATE 1/9/2011

**CUSTOMER: FORESTS NSW Princes Hwy Batemans Bay NSW 2536
TAX INVOICE 00000 1**

SERVICES RENDERED: By the Bermagui Community, Local, State and Federal Governments to the customer (Forests NSW). Services rendered and costs incurred relate to Integrated Harvesting activities in Bermagui State Forest, Comp 2001, June to September 2011 and in advance where applicable (see notation).

ITEM / SERVICE DESCRIPTION	CHARGE \$
ENVIRONMENTAL SERVICES:	
CO2 pollution (206ha x 640 x 40% x 3.17 x \$23/ton carbon price formula) NB future RECs foregone not listed.	3,844,981
Water - Irreparable stream and lake pollution and degradation	50,000
Mitigation works - (machine and operator 5 days x \$3,000)	15,000
Soil - Erosion prevention, mitigation (machine and operator 5 days x \$3,000)	15,000
Irreversible disturbance and compaction (200 x \$50/ha)	80,000
Habitat & Biodiversity - Purchase replacement equivalent or lease (200 ha at current values)	1,000,000
SECTION SUB TOTAL	4,860,981
PROFESSIONAL SERVICES:	
Environment Group and individual input (meetings, submissions, letters) into policy formulation and public education (group services - \$10,000, individual input \$4,000)	14,000
Estuary Management Committee (approx 1/10 committee & member time = \$8,000 x 10 years)	80,000
State Forests NSW operations planning & administration (15 days x 2 staff x \$250/day)	7,500
State Forests NSW publicity & meetings	2,500
SECTION SUB TOTAL	104,000
VALUES FOREGONE / COMPROMISED:	
Fish habitat, nursery & resultant diminished resource income (- \$25,000/year x 10 years)	250,000
Foregone scenic amenity (1000 vehicles / day x 20 cents diminished amenity fee x 5 yr recovery period)	350,000
Foregone recreational amenity - general (\$300/week x 10 year minimum recovery)	150,000
Foregone/degraded bike track amenity (\$100/week x 10 year recovery)	50,000
Wear and tear shire roads (240 trucks x 200km x 20cents/km)	9,600
Diminished Tourism revenue to Bermagui area (250 less overnight visits/yr x 5 yrs x \$300 expenditure)	375,000
NB Indigenous values - separate invoice to follow	
SECTION SUB TOTAL	1,184,600
PROTEST COSTS:	
Foregone protestor wages (average 60 protestors x 3hr x 6 mornings x \$40/hr)	25,200
Protestor travel (60 x 6 mornings x \$5)	1,800
Excess State Forest NSW staff time (2 x 3hr x 6 mornings x \$40/hr)	4,320

Police resources (1 x 2hrs x 3 mornings x \$40/hr)	240
Court time - anticipated (5 pin defendants + 2 State Forest reps x 3 appearances x 3hrs - wages & expenses + costs to court system x 1 day minimum).	1,540
Fines - reimbursed if overturned (5 x \$1,000)	2,000
SECTION SUB TOTAL	40,100
TAX FOREGONE:	
Federal Govt tax foregone (GST on diminished tourism, & fishing returns - 10% x \$375,000 & \$250,000,	62,000
Reduced income tax from protest paid work hours foregone at 20%)	6,040
Fed Govt logging contractor restructuring subsidies (approx 400,000 x 1/6 yr)	6,600
Diesel fuel rebate (tax foregone approx)	500
Shire rates foregone (\$1,000 / yr x 50 yr)	50,000
Increased fire proneness levy \$2,000 x 10yr	20,000
SECTION SUB TOTAL	145,140
GST payable	0
TOTAL	\$6,334,821

PAYMENT: To B&C. Remittance terms - Negotiation of this draft invoice by written application only within strict seven day remittance period. Failure will result in the initiation of Debt Recovery.