

**PAYMENT UNIT(S) and/or SALE CLOSURE REQUEST**

DATE: \_\_\_\_\_

SALE NAME: \_\_\_\_\_ Timber Sale CONTRACT #:

PURCHASER: \_\_\_\_\_

Per BT6.36 of my above referenced timber sale, I am requesting that the following payment units be inspected for acceptance:

UNIT NUMBER(S): \_\_\_\_\_

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SIGNED: \_\_\_\_\_ or \_\_\_\_\_  
PURCHASER PURCHASER'S REPRESENTATIVE

*Completed form can be faxed to 989-826-6073 at the Mio Ranger District or mailed to the Mio Ranger District, 107 McKinley Road, Mio, MI 48647.*