

REQUEST FOR ADVANCE DEPOSITS

Sale Name: Timber Sale

Purchaser:

Contract Number: Award Date:

Forest: Huron-Manistee National Forests District:

In accordance with (Special Provision CT4.221 – Advance Deposits) (Standard Provision 4) of this timber sale contract, I authorize the Forest Service to maintain a cash or Effective Purchaser Credit balance in my Timber Sale Account for the above sale to facilitate the cutting and removal of timber which includes, but is not limited to, temporary roads, landings, skid trails and damaged timber from normal operations.

I understand that all additional timber will be marked and designated by the sale Administrator, Harvest Inspector, or other authorized Forest Service Officer prior to my cutting and removal from the Sale Area.

I authorize the following cash balance to be maintained in the Durfee Road RP Timber Sale Account: 090405052743.

Amount: \$_____

Requested by: _____ Date: _____
Purchaser Representative