

**STATE-OWNED LANDS ONLY**  
**REQUEST FOR CRUISING AND MARKETING FOREST PRODUCTS**  
**South Carolina Forestry Commission**

\_\_\_\_\_, an agency of the State of South Carolina, would like to have, \_\_\_\_\_ timber cruised / marked to determine its value. Following completion of cruising services, \_\_\_\_\_ will pay the SC Forestry Commission when invoiced at the rate indicated below for services performed:

(a) **\$10.00** per thousand board feet (Scribner tree scale) for estimated volume of trees usable for lumber, poles, pilings, ties, or veneer stock to be offered for sale or included in the Forest Management Plan and

(b) **\$5.00** per standard cord of 128 cubic feet (tree scale) for estimated volume of trees usable for pulpwood, fuelwood, or other comparable forest products

-- And --

(c) **\$250.00** per 8-hour staff day for cruising to establish volumes or evaluations. Travel time to and from the tract as well as office time required to compute data will be included in this amount.

(d) Cruising will be performed in \_\_\_\_\_ County on South Heritage tract of land. Cruise area is estimated to contain ~\_\_\_\_\_ acres.

The \_\_\_\_\_ will be responsible for locating and marking property lines. It is understood that the SC Forestry Commission will furnish an estimate of the forest products cruised, provide a timber sales agreement, and advertise the sale to prospective buyers if desired. Cruise method and percent of cruise will be determined or approved by the State Lands Coordinator of the SC Forestry Commission.

\_\_\_\_\_  
Agency responsible for payment: \_\_\_\_\_

Name of authorized requestor: \_\_\_\_\_  
(please print)

SS# or Fed. Tax ID# \_\_\_\_\_ Telephone: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ Email: \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

Requestor \_\_\_\_\_  
(signature)

\_\_\_\_\_  
Date of completion \_\_\_\_\_ Prepared by \_\_\_\_\_  
(SCFC signature)

# BILLING INFORMATION

*amount* \_\_\_\_\_ Mbf Marked @ \$10.00 / Mbf     \$ \_\_\_\_\_ *Charged*

*amount* \_\_\_\_\_ Cords Marked @ \$5.00 / cord     \$ \_\_\_\_\_ *Charged*

*days* \_\_\_\_\_ Total Days @ \$250.00 / day     \$ \_\_\_\_\_ *Charged*

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<b>Total Charges</b>
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Total acres cruised / marked

**Bill To:**