



Portland Timbers Installment
Promissory Note for the 2015 Season.

\$ 420 Date: _____

I/we jointly and severally, promise to pay to the order of Portland Timbers at 1844 SW Morrison, Portland, OR 97205, the sum of \$ 420, payable in lawful money of the United States of America. Said principal to be paid as follows: **Credit cards are required for promissory notes.**

☐ Check Here if you would like us to run Credit Card in Full! Otherwise we will run the card each month as per the dates given below.

\$ 105 on 9/20
\$ 105 on 10/20
\$ 105 on 11/20
\$ 105 on 12/20
\$ _____ on _____
\$ _____ on _____
\$ _____ on _____
\$ _____ on _____
\$ _____ on _____

Final Payment Due No Later Than 12/20, 2015

If any of said installments is not so paid by the 22nd of each month, all principal to become due and collectable at the option of the holder of this Note. If any said installment is not so paid, then interest shall be charged on the unpaid balance, at the rate of 9%, until the entire unpaid balance is paid in full. If this Note is placed in the hands of an attorney for collection, I/we agree to pay the holder's reasonable attorney fees and collection costs, even though no suit or action is filed. However, if a suit or action is filed, the amount of such reasonable attorney fees shall be fixed by the court in which the suit or action, including any appeal, is tried, heard or decided. The undersigned agree that this Note shall be interpreted according to the laws of the State of Oregon and that proper jurisdiction and venue for any action brought to collect or enforce the provisions of this Note can be brought in Multnomah County, State of Oregon.

Parent Name _____
Signature _____
Date _____

***Required Information**

Card Type: _____ Name on Card: _____
Card Number: _____
Expiration Date: _____
V-Code (3 digit number on back): _____

Player's Name _____ DOB _____
Address _____
Phone Number _____
RTC Location _____