



DEFERRED PAYMENT AGREEMENT

Sunset Marina
10 31st Avenue
Rock Island, IL 61201
Phone: 309-732-2282
Fax: 309-732-2294

CUSTOMER NUMBER:
DATE:
AMOUNT:

BOAT OWNER NAME:

SLIP NUMBER:

TERMS OF ARRANGEMENT:

Initial payment amount: Date of initial payment:

Amount of monthly payments: Due date of monthly payments:

Number of monthly payments:

Credit Card Type: Expiration Date:

Credit Card Number: XXXX-XXXX-XXXX-

Security Code:

Name on Credit Card:

Billing Address: Email:

Telephone:

I agree that my credit card will be charged on the date for the amount listed above to pay for my agreed upon contracted rate for my boat slip at Sunset Marina. If there is a change in my payment method, I will contact the Marina Office to update this payment method prior to the agreed monthly date. I understand the terms of this agreement require that I pay all future bills on or before the due date while maintaining the payment schedule set forth in this agreement. If I default on this agreement, the City of Rock Island has the right to discontinue services and/or without further notification. I understand the City can impose a mechanic's lien and dispose of the boat at public sale. I agree that in the event of a default on this contract that I shall be responsible for all costs (including attorney's fees, court costs, service of process, etc.) related to the collection of the amount that is in default.

Signature of Boat Owner: Date:

Prepared by: Date:

Approved by: (if over \$500) Date: