

Defendant _____
Bond#(s) _____

Max Cherry Bail Bonds **PROMISSORY NOTE**

The undersigned defendant and/or Indemnitor(s), jointly and severally, promise to pay to the order of *Max Cherry Bail Bonds* the balance of _____ dollars (\$_____) for Bail Bond #(s) _____ posted on _____, pursuant to obligations set forth in the Surety Bail Bond Indemnity Agreement guaranteeing the full payment of premiums in consideration for the bail bond posted on the behalf of the defendant _____ . The premium balance is payable in lawful money of the United States and to be paid to *Max Cherry Bail Bonds* on the dates and in the amounts listed below:

PAYMENT SCHEDULE

Date: _____	Payment \$ _____	Date: _____	Payment \$ _____
Date: _____	Payment \$ _____	Date: _____	Payment \$ _____
Date: _____	Payment \$ _____	Date: _____	Payment \$ _____
Date: _____	Payment \$ _____	Date: _____	Payment \$ _____

Notes: _____

In the event of default or if a suit is initiated to collect on this promissory note, or any portion thereof, the undersigned promises to pay such additional costs such as attorney fees and all other costs of collection. Furthermore, the entire balance of this promissory note is due immediately upon default and shall accrue at a 10% interest rate, per annum.

I AGREE TO ALL THE TERMS AND CONDITIONS OF THIS PROMISSORY NOTE:

_____	_____	_____
Indemnitor (Signature)	Indemnitor (Print)	Date
_____	_____	_____
Indemnitor (Signature)	Indemnitor (Print)	Date
_____	_____	_____
Defendant/Indemnitor (Signature)	Defendant/Indemnitor (Print)	Date

If payment to be received by check or money order mail to: 1017 L Street, #131 Sacramento, Ca 95814 (916) 669-8597