



## January Statement 2010

**Date:** \_\_\_\_\_  
**Player Name:** \_\_\_\_\_  
**Team Name:** \_\_\_\_\_

Please mail to:

N3 Volleyball  
 4420 N. Washington Rd.  
 Fort Wayne, IN 46804

Date Posted	Reference Number	Description	Amount
Jan. 7	110-01	Payment 2 of 2 (Club Fees):  18 Red 18 White 17 Red 16 Red 15 Red 14 Red  \$200 Deposit \$200 1 <sup>st</sup> Payment \$325 2 <sup>nd</sup> Payment \$725 Club Fees-National	\$325.00
		Total Amount Due	\$325.00

**REMITTANCE**

Statement: Jan 2010

**Due Date: Jan 15 2010**

Amount Enclosed: \_\_\_\_\_

Check or Money Order #: \_\_\_\_\_

**TERMS:**

Payable upon receipt. Make checks or money orders payable to:  
**N3 Volleyball**

Make two copies of this form. Please return one with payment enclosed and retain one for your own records. Please do not return fee and statement to your coach.

\*Note: All Tournament fees will be invoiced in 2 equal payments via the website, due in Feb and March.