



## 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	110-02	Payment 2 of 2 (Club Fees):  17 White 16 White 15 White  \$200 Deposit \$200 1 <sup>st</sup> Payment \$200 2 <sup>nd</sup> Payment \$600 Club Fees-Regional	\$200.00
		Total Amount Due	\$200.00

**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**

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

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.