



## January Statement 2012

**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. 4	112-03	Payment 1 of 2 (Club Fees):  13 Red  \$200 Deposit \$200 1 <sup>st</sup> Payment \$200 2 <sup>nd</sup> Payment \$600 Club Fees-Training	\$200.00
		Total Amount Due	\$200.00

**REMITTANCE**

Statement: Jan 2012

**Due Date: Jan 15, 2012**

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

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

**TERMS:**

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

\*Note: Tournament fees will be collected by Parent Reps in advance of tournaments.

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