



## March 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
Mar. 3	131-01	Payment 1 of 2 (Tournament Fees):  13 Red 1/24 – IVA: Indy, IN.....\$45 2/6 – Decatur, IN.....\$45 3/13 – Dunes: Elkhart, IN.....\$45 4/24 – Raven: Anderson, IN.....\$45 5/1-2 – Hoosier Ch: Muncie, IN..\$90 Total:.....\$270  Payment 1 (March):.....\$135 Payment 2 (April):.....\$135	\$135.00
		<b>Total Amount Due</b>	<b>\$135.00</b>

**REMITTANCE**

Statement: Mar 2010

**Due Date: March 10, 2010**

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

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

**TERMS:**

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

\*Note: Any fees that are 15 days past due will cause a player to be placed on an inactive status. Please contact [docbrows@netzero.com](mailto:docbrows@netzero.com) to make arrangements for payment of any past due fees.

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.