



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	153-01	Payment 1 of 2 (Tournament Fees): 15 Black 1/31 – Decatur, IN.....\$45 2/20 – JVA Chall: Indy.....\$45 3/7 – Munciana Challenge.....\$45 3/13 – JVA Chall: Muncie.....\$45 4/24-25 – Dunes: MI City, IN...\$90 5/8-9 – TI Classic: Indy.....\$90 Total:.....\$360 Payment 1 (March):.....\$180.00 Payment 2 (April):.....\$180.00	\$180.00
		Total Amount Due	\$180.00

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 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.