

Aged Receivables

Gosford District Tennis Association May 2017

	Current	April	March	February	Older	Total
Receivables						
ANZ Bank	-	-	-	-	5,000	5,000
Gosford High School	-	-	385	-	-	385
Henry Kendall High School	-	1,140	-	-	-	1,140
MINDBODY ONLINE	-	-	14,360	12,918	5,012	32,290
Sydney North Primary School Tennis	-	-	102	-	-	102
Tennis Australia	-	25,000	-	-	-	25,000
Total Receivables	-	26,140	14,847	12,918	10,012	63,917
	0.0%	40.9%	23.2%	20.2%	15.7%	