

# Aged Receivables

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## Gosford District Tennis Association August 2017

	Current	July	June	May	Older	Total
<b>Receivables</b>						
Erina High School	-	560	-	-	-	560
Gosford High School	-	-	987	-	-	987
Henry Kendall High School	-	-	539	-	-	539
International Tennis School	6,960	-	-	-	-	6,960
MINDBODY ONLINE	-	-	-	-	15,940	15,940
Sydney North Primary School Tennis	-	-	-	-	102	102
Tennis Australia	-	2,750	-	-	-	2,750
Tennis NSW	-	5,225	-	-	-	5,225
<b>Total Receivables</b>	<b>6,960</b>	<b>8,535</b>	<b>1,526</b>	<b>-</b>	<b>16,042</b>	<b>33,063</b>
	21.1%	25.8%	4.6%	0.0%	48.5%	