

Aged Receivables

Gosford District Tennis Association September 2017

	Current	August	July	June	Older	Total
Receivables						
Central Coast Adventist School	-	735	-	-	-	735
Central Coast Grammar	6,611	-	-	-	-	6,611
Erina High School	-	350	560	-	-	910
Gosford High School	-	770	-	987	-	1,757
Henry Kendall High School	-	875	-	539	-	1,414
International Tennis School	4,560	-	-	-	-	4,560
Sydney North Primary School Tennis	-	-	-	-	102	102
Tennis NSW	-	-	5,225	-	-	5,225
Total Receivables	11,171	2,730	5,785	1,526	102	21,314
	52.4%	12.8%	27.1%	7.2%	0.5%	