

Aged Receivables

Gosford District Tennis Association September 2018

	Current	August	July	June	Older	Total
Receivables						
alex fielding	-	828	-	-	-	828
Brooke Ave School	-	48	-	-	-	48
Central Coast Adventist School	-	-	-	462	-	462
Central Coast Grammar	-	-	-	-	297	297
Erina High School	-	-	-	-	910	910
Henry Kendall High School	-	-	-	-	243	243
Rob Eldridge	-	-	-	-	202	202
St Phillips Christian College	-	-	-	-	169	169
Tennis NSW	-	10,000	-	-	(85)	9,915
Total Receivables	-	10,876	-	462	1,736	13,073
	0.0%	83.2%	0.0%	3.5%	13.3%	