

Aged Receivables

Gosford District Tennis Association May 2018

	Current	April	March	February	Older	Total
Receivables						
Central Coast Adventist School	-	-	-	-	735	735
Central Coast Grammar	594	-	-	-	-	594
Daily Sales	-	-	6	15	-	21
Erina High School	-	-	-	-	910	910
Gosford High School	1,733	-	-	-	-	1,733
Henry Kendall High School	3,253	-	-	-	1,364	4,617
International Tennis School	2,200	1,950	-	-	-	4,150
Nathan Healey	-	-	744	-	-	744
Sydney North Primary School Tennis	-	-	-	-	102	102
TEMPLATE	-	10	-	-	-	10
Tennis NSW	-	-	-	-	(85)	(85)
Total Receivables	7,780	1,960	750	15	3,026	13,530
	57.5%	14.5%	5.5%	0.1%	22.4%	