

Aged Receivables

Gosford District Tennis Association September 2018

| | Current | August | July | June | Older | Total |
|---|--------------|--------|------|------|--------------|--------------|
| Receivables | | | | | | |
| Central Coast Grammar | - | - | - | - | 297 | 297 |
| Erina High School | 204 | - | - | - | 910 | 1,114 |
| Gosford High School | 862 | - | - | - | - | 862 |
| Henry Kendall High School | 424 | - | - | - | 243 | 666 |
| Rob Eldridge | - | - | - | - | 202 | 202 |
| St Phillips Christian College | - | - | - | - | 169 | 169 |
| Sydney North Schools Sport Association | 4,217 | - | - | - | - | 4,217 |
| Tennis NSW | - | - | - | - | (85) | (85) |
| Total Receivables | 5,707 | - | - | - | 1,736 | 7,443 |
| | 76.7% | 0.0% | 0.0% | 0.0% | 23.3% | |