

Aged Receivables

Gosford District Tennis Association November 2018

	Current	October	September	August	Older	Total
Receivables						
alex fielding	-	1,065	-	-	-	1,065
ANZ Bank	5,500	-	-	-	-	5,500
Central Coast Grammar	-	-	-	-	297	297
Daily Sales	-	-	73	-	-	73
Henry Kendall High School	-	963	-	-	243	1,205
lisarow High School	62	-	-	-	-	62
Rob Eldridge	-	-	-	-	202	202
St Phillips Christian College	-	-	-	-	169	169
Tennis NSW	-	-	-	-	(85)	(85)
Total Receivables	5,562	2,027	73	-	826	8,488
	65.5%	23.9%	0.9%	0.0%	9.7%	