

Aged Receivables

Gosford District Tennis Association December 2018

	Current	November	October	September	Older	Total
Receivables						
alex fielding	773	-	1,065	-	-	1,838
ANZ Bank	-	5,500	-	-	-	5,500
Brian Hilton Motor Group	8,250	-	-	-	-	8,250
Central Coast Grammar	-	-	-	-	297	297
Daily Sales	-	-	-	73	-	73
Gosford High School	1,490	-	-	-	-	1,490
Henry Kendall High School	-	-	963	-	243	1,205
lisarow High School	108	116	-	-	-	223
Rob Eldridge	-	-	-	-	202	202
St Phillips Christian College	-	-	-	-	169	169
Tennis NSW	-	-	-	-	(85)	(85)
Total Receivables	10,621	5,616	2,027	73	826	19,162
	55.4%	29.3%	10.6%	0.4%	4.3%	