

Aged Receivables

Gosford District Tennis Association July 2019

	Current	June	May	April	Older	Total
Receivables						
alex fielding	464	10	-	-	-	474
Alex Fielding and Jonothan Cooper	209	-	-	-	-	209
ANZ Bank	-	-	-	-	7,000	7,000
Central Coast Adventist School	1,690	-	-	-	-	1,690
Central Coast Grammar	-	-	688	-	-	688
Daily Sales	139	-	-	-	969	1,108
Gosford High School	1,672	-	-	-	-	1,672
Henry Kendall High School	774	198	-	-	-	972
Tennis NSW	-	-	-	-	(85)	(85)
Wyong Tennis	-	440	440	-	-	880
Total Receivables	4,947	648	1,128	-	7,884	14,606
	33.9%	4.4%	7.7%	0.0%	54.0%	