

Aged Receivables

Gosford District Tennis Association December 2019

	Current	November	October	September	Older	Total
Receivables						
Alex Fielding	-	-	-	-	474	474
Alex Fielding and Jonothan Cooper	-	310	200	-	-	510
Copacabana Public Schoolhool	-	-	24	-	294	318
Daily Sales	-	164	-	-	2,062	2,226
Henry Kendall High School	-	-	-	-	198	198
Tennis NSW	-	23	-	-	(85)	(62)
Total Receivables	-	497	224	-	2,943	3,663
	0.0%	13.6%	6.1%	0.0%	80.3%	