

Aged Receivables

Gosford District Tennis Association October 2019

	Current	September	August	July	Older	Total
Receivables						
Alex Fielding	-	-	-	464	10	474
Alex Fielding and Jonothan Cooper	1,238	-	-	-	-	1,238
Copacabana Public Schoolhool	-	-	-	294	-	294
Daily Sales	-	-	-	-	2,062	2,062
Gosford High School	2,475	-	-	-	-	2,475
Henry Kendall High School	1,114	-	-	-	198	1,312
Maestros	197	-	-	-	-	197
Tennis NSW	-	-	-	-	(85)	(85)
Total Receivables	5,024	-	-	758	2,185	7,966
	63.1%	0.0%	0.0%	9.5%	27.4%	