

Aged Receivables

Gosford District Tennis Association March 2019

	Current	February	January	December	Older	Total
Receivables						
alex fielding	-	534	-	-	1,065	1,598
ANZ Bank	-	-	-	-	5,500	5,500
Bite Me Bakehouse	-	1,400	-	-	-	1,400
Central Coast Grammar	-	-	-	-	297	297
Central Coast Sports College	1,320	-	-	-	-	1,320
Daily Sales	-	26	-	-	73	99
Henry Kendall High School	-	-	-	-	243	243
Rob Eldridge	-	-	-	-	202	202
St Phillips Christian College	-	-	-	-	169	169
Tennis NSW	-	-	-	-	(85)	(85)
Total Receivables	1,320	1,960	-	-	7,464	10,743
	12.3%	18.2%	0.0%	0.0%	69.5%	