

Aged Receivables

Gosford District Tennis Association February 2020

	Current	January	December	November	Older	Total
Receivables						
Alex Fielding	-	-	-	-	474	474
Alex Fielding and Jonathan Cooper	-	200	110	-	-	310
Brian Hilton Motor Group	-	-	8,250	-	-	8,250
Coast and Country Tennis	-	1,091	-	-	-	1,091
Copacabana Public Schoolhool	-	-	-	-	318	318
Daily Sales	-	-	18	28	2,013	2,058
Gosford High School	-	-	1,985	-	-	1,985
Henry Kendall High School	-	-	-	-	198	198
Tennis NSW	-	-	-	23	(85)	(62)
Total Receivables	-	1,291	10,363	51	2,917	14,622
	0.0%	8.8%	70.9%	0.3%	19.9%	