

# Aged Receivables

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## Gosford District Tennis Association May 2020

|                                 | Current | April | March      | February   | Older        | Total        |
|---------------------------------|---------|-------|------------|------------|--------------|--------------|
| <b>Receivables</b>              |         |       |            |            |              |              |
| Alex Fielding                   | -       | -     | -          | -          | 474          | 474          |
| Daily Sales                     | -       | -     | -          | 112        | 3,616        | 3,728        |
| Gosford High School             | -       | -     | -          | -          | 1,985        | 1,985        |
| Henry Kendall High School       | -       | -     | -          | -          | 198          | 198          |
| St Josephs College Hunters Hill | -       | -     | 252        | -          | -            | 252          |
| Tennis NSW                      | -       | -     | -          | -          | (62)         | (62)         |
| <b>Total Receivables</b>        | -       | -     | <b>252</b> | <b>112</b> | <b>6,210</b> | <b>6,574</b> |
|                                 | 0.0%    | 0.0%  | 3.8%       | 1.7%       | 94.5%        |              |