Aged Receivables Summary

Bowls Central Otago Incorporated
As at 31 October 2026
Ageing by due date

CONTACT	CURRENT	< 1 MONTH	1 MONTH	2 MONTHS	3 MONTHS	OLDER	TOTAL
ADC Bowls	23.00	-	-	-	-	-	23.00
Alexandra Bowling Club	-	23.00	-	-	-	-	23.00
Arvida Queenstown Country Club	2,300.00	-	-	-	-	-	2,300.00
Cash	-	-	-	-	-	100.00	100.00
Central Power Installation	287.50	-	-	-	-	-	287.50
Rhonda Hurley	575.00	-	-	-	-	-	575.00
Rockatipu Stone	287.50	-	-	-	-	-	287.50
Total	**3,473.00**	**23.00**	**-**	**-**	**-**	**100.00**	**3,596.00**
Percentage of total	**96.58%**	**0.64%**	**-**	**-**	**-**	**2.78%**	**100.00%**