

# Aged Receivables Summary

Central Otago Bowls Incorporated

As at 28 February 2026

Ageing by due date

CONTACT	CURRENT	< 1 MONTH	1 MONTH	2 MONTHS	3 MONTHS	OLDER	TOTAL
ADC Bowls	60.00	-	-	-	-	-	60.00
Alexandra Bowling Club	30.00	-	-	-	-	-	30.00
Arrowtown Bowling Club	60.00	-	-	-	-	-	60.00
Bowls North Otago	-	800.00	-	-	-	-	800.00
Clyde Bowling Club	60.00	-	-	-	-	-	60.00
Cromwell Bowling Club	60.00	-	250.00	-	-	1,960.75	2,270.75
Flooring Xtra	-	-	-	-	287.50	-	287.50
Hawea Bowling Club	60.00	-	-	-	-	-	60.00
Hawkeswood Mining Ltd	-	-	-	3,450.00	-	-	3,450.00
Omakau Bowling Club	60.00	-	-	-	-	-	60.00
Patearoa Bowling Club	30.00	-	-	-	-	-	30.00
Queenstown Bowling Club	30.00	-	-	-	2,300.00	-	2,330.00
Raine & Horne Real Estate	575.00	-	-	-	-	-	575.00
Ranfurlly Bowling Club	60.00	-	-	-	-	-	60.00
Treasurer Roxburgh Bowling Club	60.00	-	-	-	-	-	60.00
Waipiata Country Hotel	-	575.00	-	-	-	-	575.00
Wanaka	60.00	-	-	-	-	-	60.00
<b>Total</b>	<b>1,205.00</b>	<b>1,375.00</b>	<b>250.00</b>	<b>3,450.00</b>	<b>2,587.50</b>	<b>1,960.75</b>	<b>10,828.25</b>
<b>Percentage of total</b>	<b>11.13%</b>	<b>12.70%</b>	<b>2.31%</b>	<b>31.86%</b>	<b>23.90%</b>	<b>18.11%</b>	<b>100.00%</b>