

A/R Aging Summary Report
October 31, 2023

Member Name	Current	1 - 30	31 - 60	61 - 90	91 - 120	> 120	Total
5:55 Music Studio	0.00	50.00	0.00	0.00	0.00	0.00	50.00
A-Team Roof & Exterior Cleaning	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Able Bodied Computers, Inc.	0.00	0.00	0.00	0.00	0.00	15.00	15.00
Adobe	245.00	0.00	0.00	0.00	0.00	0.00	245.00
AES	0.00	0.00	0.00	0.00	0.00	1125.00	1125.00
Allegro Community School of the Arts	0.00	0.00	0.00	165.00	0.00	0.00	165.00
Anne C. Hall - Long & Foster	0.00	255.00	0.00	0.00	0.00	50.00	305.00
B. Riley Wealth Management	0.00	0.00	0.00	245.00	0.00	245.00	490.00
Benchmark Physical Therapy	0.00	245.00	0.00	0.00	0.00	0.00	245.00
BIZCLEAN	0.00	0.00	0.00	245.00	0.00	0.00	245.00
BlueSkyPhoenix LLC	0.00	10.00	0.00	0.00	0.00	0.00	10.00
CHEMetrics, Inc.	0.00	895.00	0.00	0.00	0.00	0.00	895.00
Chuck Mullins Plumbing, LLC	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Columbia Gas of Virginia	0.00	0.00	500.00	0.00	0.00	0.00	500.00
CRES, Inc.	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Dawn Arruda and Co with Ross Real Estate	0.00	10.00	0.00	0.00	0.00	0.00	10.00
Fathom Realty	0.00	0.00	0.00	0.00	0.00	345.00	345.00
Fauquier Community Theatre	0.00	165.00	0.00	0.00	0.00	0.00	165.00
Foundations First	0.00	165.00	0.00	0.00	0.00	0.00	165.00
Genesis Home Improvement, LLC DBA Genesis Construction Group	0.00	0.00	0.00	590.00	0.00	0.00	590.00
GENESIS RESTORATION	90.00	27.00	0.00	0.00	0.00	0.00	117.00
Gibson Home Services LLC	345.00	0.00	0.00	0.00	0.00	0.00	345.00
Golden Rule Builders, Inc.	0.00	10.00	0.00	0.00	0.00	0.00	10.00
GoWell Urgent Care	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Infiniti Mortgage Solutions Inc	0.00	345.00	0.00	0.00	0.00	0.00	345.00
Integrity Home Mortgage Corporation	0.00	245.00	0.00	0.00	0.00	0.00	245.00
J3 Innovations LLC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Kimberly Holzer, Realtor - eXp Realty LLC	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Kona Ice of Culpeper, Locust Grove, Warrenton	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Laser Dental Arts, PLLC	0.00	345.00	0.00	0.00	0.00	0.00	345.00
Leadership Fauquier	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Lifestyle Physicians	0.00	0.00	0.00	0.00	0.00	475.00	475.00
Lynda McPherson	75.00	0.00	0.00	0.00	0.00	0.00	75.00
Mathnasium of Warrenton	345.00	0.00	0.00	0.00	0.00	0.00	345.00
McMichael's Equipment	0.00	295.00	0.00	0.00	0.00	0.00	295.00
Middleburg Life aka Greenhill Media LLC	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Moo Thru Mobile Warrenton	0.00	200.00	0.00	0.00	0.00	0.00	200.00
Mountain View Marketing	0.00	245.00	0.00	0.00	0.00	0.00	245.00
MP Copiers, Inc.	345.00	0.00	0.00	0.00	0.00	0.00	345.00
NAACP Fauquier County Branch 7059-B	0.00	0.00	0.00	0.00	0.00	26.00	26.00
Narmada Winery, LLC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Neatly Ever After Professional Organizing	0.00	0.00	0.00	30.00	0.00	0.00	30.00

Next Level Development	0.00	0.00	0.00	0.00	0.00	7.50	7.50
Non-Member Event Registrations	0.00	0.00	0.00	0.00	0.00	220.00	220.00
Northern Virginia Food Rescue	0.00	0.00	0.00	0.00	0.00	165.00	165.00
Northern Virginia Veterans Association	0.00	0.00	0.00	0.00	0.00	165.00	165.00
Oak View National Bank	4145.00	0.00	0.00	0.00	0.00	0.00	4145.00
Patriot Pottys	0.00	0.00	0.00	11.00	0.00	0.00	11.00
People Incorporated	30.00	0.00	0.00	0.00	0.00	0.00	30.00
Shannon Moore, O.D. and Associates	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Spaces Organized & Styled	30.00	0.00	0.00	0.00	0.00	0.00	30.00
Staples	0.00	0.00	395.00	0.00	0.00	0.00	395.00
Stinson Insurance	345.00	0.00	0.00	0.00	0.00	0.00	345.00
T.B.D. Enterprises, Inc	0.00	0.00	0.00	245.00	0.00	0.00	245.00
The Grapevine	0.00	245.00	0.00	0.00	0.00	0.00	245.00
The Junkluggers of Gainesville VA	245.00	0.00	0.00	0.00	0.00	0.00	245.00
The NorthStar Group, LLC	0.00	0.00	0.00	245.00	0.00	0.00	245.00
The Rosemary	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Thursday Leadshare	0.00	20.00	0.00	0.00	0.00	150.00	170.00
Top Tier Trades	245.00	0.00	0.00	0.00	0.00	0.00	245.00
US Health Advisors	0.00	0.00	0.00	245.00	0.00	0.00	245.00
UVA Community Health	0.00	0.00	0.00	1125.00	0.00	0.00	1125.00
Virginia Career Works - Piedmont	0.00	0.00	0.00	165.00	0.00	0.00	165.00
Virginia Realty & Management, LLC	0.00	10.00	0.00	0.00	0.00	0.00	10.00
Warrenton Lifestyle Magazine/FauquierNow/Inside NoVa	0.00	50.00	0.00	0.00	0.00	0.00	50.00
Warrenton Village Center	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Welcome Wagon	0.00	0.00	0.00	0.00	0.00	25.00	25.00
ZenBusiness	0.00	0.00	0.00	460.00	0.00	0.00	460.00
Total	7385.00	4812.00	895.00	4751.00	0.00	3258.50	21101.50