

A/R Aging Summary Report
October 31, 2024

Member Name	Current	1 - 30	31 - 60	61 - 90	91 - 120	> 120	Total
Able Heating & Air, Inc.	506.00	0.00	0.00	0.00	0.00	0.00	506.00
Adobe Acrobat	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Airlie Foundation & Conference Center	0.00	0.00	0.00	-250.00	0.00	0.00	-250.00
All Star HVAC	0.00	0.00	0.00	0.00	0.00	269.50	269.50
Amazing Smile Dental Care of Warrenton	0.00	0.00	0.00	0.00	0.00	269.50	269.50
Amelia Vallone Interiors LLC	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Animal Care Center	0.00	379.50	0.00	0.00	0.00	0.00	379.50
Anne C. Hall - Long & Foster	0.00	269.50	0.00	0.00	0.00	0.00	269.50
Arterra Wines	0.00	0.00	0.00	0.00	0.00	200.00	200.00
Ash Salon + Spa	379.50	0.00	0.00	0.00	0.00	0.00	379.50
Ashby Inn & Restaurant	0.00	0.00	0.00	0.00	506.00	0.00	506.00
Barking Rose Brewing Co. + Farm	0.00	0.00	0.00	0.00	0.00	269.50	269.50
Barrel Oak Winery	0.00	0.00	379.50	250.00	0.00	0.00	629.50
BIZCLEAN	0.00	0.00	269.50	0.00	0.00	0.00	269.50
Blaser Physical Therapy	0.00	379.50	0.00	0.00	0.00	0.00	379.50
Boldt Financial Solutions, LLC	0.00	0.00	0.00	0.00	0.00	10.00	10.00
Broadview Pest Management	0.00	0.00	0.00	0.00	0.00	324.50	324.50
CB3 Connections, LLC	0.00	0.00	0.00	0.00	269.50	0.00	269.50
CHEMetrics, Inc.	0.00	984.50	0.00	0.00	0.00	0.00	984.50
CLRA Group LLC	0.00	0.00	0.00	0.00	269.50	0.00	269.50
CRES, Inc.	0.00	269.50	0.00	0.00	0.00	0.00	269.50
Dawn Arruda and Co with Ross Real Estate	0.00	150.00	0.00	0.00	0.00	0.00	150.00
Denim and Pearls Restaurant	0.00	35.00	0.00	0.00	250.00	269.50	554.50
Energy Of Being, LC	0.00	0.00	0.00	0.00	269.50	0.00	269.50
Fauquier County Public Schools	0.00	181.50	0.00	0.00	0.00	0.00	181.50
Fauquier Pride	0.00	0.00	0.00	0.00	181.50	0.00	181.50
Fauquier Springs Country Club	0.00	0.00	0.00	0.00	0.00	506.00	506.00
FireAlarmService.net Inc.	0.00	0.00	0.00	0.00	0.00	269.50	269.50
Foundations First	0.00	181.50	0.00	0.00	0.00	0.00	181.50
Galaxy Strikes Bowling Center LLC	0.00	0.00	506.00	0.00	0.00	0.00	506.00
Genesis Home Improvement, LLC DBA Genesis Construction Group	0.00	0.00	0.00	0.00	0.00	425.00	425.00
GENESIS RESTORATION	0.00	0.00	0.00	0.00	0.00	269.50	269.50
Gibson Home Services LLC	379.50	0.00	0.00	0.00	0.00	0.00	379.50
Glorified Realty Group, LLC	0.00	0.00	269.50	0.00	0.00	0.00	269.50
Glory Days Grill	0.00	0.00	0.00	0.00	0.00	895.00	895.00
Golden Rule Builders, Inc.	0.00	0.00	0.00	0.00	0.00	475.00	475.00
GoWell Urgent Care	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Great Commission Anglican Church	0.00	181.50	0.00	0.00	0.00	0.00	181.50
Great Marsh Estate	0.00	269.50	0.00	0.00	0.00	0.00	269.50
Hartman Jewelers	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Headwaters Site Development, LLC	0.00	0.00	0.00	0.00	0.00	269.50	269.50
HHO Carbon Clean Systems	0.00	0.00	0.00	0.00	0.00	269.50	269.50

HomeTown Service LLC	0.00	0.00	0.00	0.00	0.00	269.50	269.50
Hope Heals Community Freestore	181.50	0.00	0.00	0.00	0.00	0.00	181.50
Integrity Home Mortgage Corporation	0.00	269.50	0.00	0.00	0.00	0.00	269.50
J & G Septic Service	0.00	0.00	0.00	0.00	269.50	0.00	269.50
J3 Innovations LLC	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Kimberly Holzer Realtor - Homes for Heroes - Ross Real Estate	0.00	269.50	0.00	0.00	0.00	0.00	269.50
LACHELLE YODER	0.00	0.00	181.50	0.00	0.00	0.00	181.50
Lifestyle Physicians	0.00	0.00	0.00	0.00	269.50	0.00	269.50
Lynda McPherson	75.00	0.00	0.00	0.00	0.00	0.00	75.00
May-Dann Home Care LLC	379.50	0.00	0.00	0.00	0.00	0.00	379.50
Middleburg Humane Foundation	0.00	181.50	0.00	0.00	0.00	0.00	181.50
Miss Commonwealth Scholarship Organization	0.00	0.00	181.50	0.00	0.00	0.00	181.50
Moo Thru Mobile Warrenton	0.00	269.50	0.00	0.00	0.00	0.00	269.50
Morais Vineyard and Winery Inc	0.00	379.50	0.00	0.00	0.00	0.00	379.50
Morgal Plumbing Industries, LLC.	0.00	0.00	0.00	0.00	0.00	269.50	269.50
Narmada Winery, LLC	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Non-Member Event Registrations	35.00	35.00	0.00	0.00	425.00	30.00	525.00
Oak View National Bank	0.00	0.00	0.00	0.00	0.00	267.73	267.73
Onestop Warrenton LLC	0.00	0.00	0.00	0.00	0.00	269.50	269.50
Prosperity Family Medicine	0.00	0.00	0.00	0.00	269.50	0.00	269.50
Rappahannock Electric Cooperative	0.00	0.00	0.00	0.00	0.00	60.00	60.00
Semper K9 Assistance Dogs	181.50	0.00	0.00	0.00	0.00	0.00	181.50
Shenandoah Shores Management Group	0.00	0.00	0.00	0.00	269.50	0.00	269.50
Silver Branch Brewing Company	0.00	0.00	0.00	0.00	506.00	0.00	506.00
Spring Oak Senior Living	0.00	506.00	0.00	0.00	0.00	0.00	506.00
Staples	0.00	0.00	0.00	0.00	379.50	0.00	379.50
Studio 22 Hair Salon and Spa	0.00	0.00	0.00	0.00	269.50	0.00	269.50
The BBQ Rescue	0.00	0.00	0.00	0.00	0.00	269.50	269.50
The Grapevine	0.00	269.50	0.00	0.00	0.00	0.00	269.50
The Junkluggers of Gainesville VA	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Van Metre Communities	0.00	0.00	0.00	0.00	0.00	1237.50	1237.50
Walker Jones, PC	0.00	0.00	506.00	0.00	0.00	0.00	506.00
Warrenton Center Cleaners	0.00	269.50	0.00	0.00	0.00	0.00	269.50
Weirddoughs LLC	0.00	0.00	0.00	0.00	324.50	0.00	324.50
Wells Fargo Advisors - Gerrish & Sicina Wealth Management Group	379.50	0.00	0.00	0.00	0.00	0.00	379.50
ZenBusiness	0.00	0.00	506.00	0.00	0.00	0.00	506.00
Total	4383.50	5731.00	2799.50	0.00	4728.50	7664.73	25307.23