

A/R Aging Summary Report
November 30, 2023

Member Name	Current	1 - 30	31 - 60	61 - 90	91 - 120	> 120	Total
5:55 Music Studio	0.00	0.00	50.00	0.00	0.00	0.00	50.00
A-Team Roof & Exterior Cleaning	0.00	0.00	0.00	0.00	245.00	0.00	245.00
Able Bodied Computers, Inc.	100.00	0.00	0.00	0.00	0.00	15.00	115.00
AES	0.00	0.00	0.00	0.00	0.00	1125.00	1125.00
Aflac/David Minor	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Airlie Foundation & Conference Center	1125.00	0.00	0.00	0.00	0.00	0.00	1125.00
Allegro Community School of the Arts	0.00	0.00	0.00	0.00	165.00	0.00	165.00
Anne C. Hall - Long & Foster	100.00	0.00	255.00	0.00	0.00	50.00	405.00
Appleton Campbell	895.00	0.00	0.00	0.00	0.00	0.00	895.00
Ashwell & Ashwell, PLLC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Atlantic Union Bank	345.00	0.00	0.00	0.00	0.00	0.00	345.00
B. Riley Wealth Management	0.00	0.00	0.00	0.00	245.00	245.00	490.00
Benchmark Physical Therapy	0.00	0.00	245.00	0.00	0.00	0.00	245.00
BlueSkyPhoenix LLC	0.00	0.00	10.00	0.00	0.00	0.00	10.00
Bohler	460.00	0.00	0.00	0.00	0.00	0.00	460.00
Century 21 New Millennium	345.00	0.00	0.00	0.00	0.00	0.00	345.00
CHEMetrics, Inc.	0.00	0.00	895.00	0.00	0.00	0.00	895.00
Chestnut Forks Tennis & Fitness	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Chuck Mullins Plumbing, LLC	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Claire's at the Depot	460.00	0.00	0.00	0.00	0.00	0.00	460.00
Columbia Gas of Virginia	0.00	0.00	0.00	500.00	0.00	0.00	500.00
Colvin Floors Inc.	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Country Chevrolet, Inc.	895.00	0.00	0.00	0.00	0.00	0.00	895.00
CRES, Inc.	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Dawn Arruda and Co with Ross Real Estate	30.00	0.00	10.00	0.00	0.00	0.00	40.00
Discovery Publications, Inc.	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Dominion Energy Services, Inc.	895.00	0.00	0.00	0.00	0.00	0.00	895.00
Edward Jones Financial Advisor - Thomas Tucker, AAMS®	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Experience Old Town Warrenton	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Fathom Realty	0.00	0.00	0.00	0.00	0.00	345.00	345.00
Fauquier Community Theatre	0.00	0.00	165.00	0.00	0.00	0.00	165.00
Fauquier County Farm Bureau	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Fauquier Habitat for Humanity	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Fauquier Health System	1125.00	0.00	0.00	0.00	0.00	0.00	1125.00
Foundations First	0.00	0.00	165.00	0.00	0.00	0.00	165.00
Genesis Home Improvement, LLC DBA Genesis Construction Group	300.00	0.00	0.00	0.00	590.00	0.00	890.00
GENESIS RESTORATION	0.00	0.00	27.00	0.00	0.00	0.00	27.00
Golden Rule Builders, Inc.	490.00	0.00	10.00	0.00	0.00	0.00	500.00
Highland School	895.00	0.00	0.00	0.00	0.00	0.00	895.00
Home Sweet Home Improvements	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Hope Theater LLC	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Independence Empowerment Center, Inc.	165.00	0.00	0.00	0.00	0.00	0.00	165.00

Infiniti Mortgage Solutions Inc	0.00	0.00	345.00	0.00	0.00	0.00	345.00
J3 Innovations LLC	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Janice S. Sutton Insurance Agency Inc.	445.00	0.00	0.00	0.00	0.00	0.00	445.00
Kalis Holdings LLC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Karaoke Tonight! With Hostess Linda B	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Kimberly Holzer, Realtor - eXp Realty LLC	0.00	0.00	245.00	0.00	0.00	0.00	245.00
KLNB Retail	245.00	0.00	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	0.00	345.00	0.00	0.00	0.00	345.00
Laurel Ridge Community College	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Leadership Fauquier	0.00	165.00	0.00	0.00	0.00	0.00	165.00
Lifestyle Physicians	1650.00	0.00	0.00	0.00	0.00	475.00	2125.00
MadRapp Recorder/Greene Journal	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Marshall Consulting Group	345.00	0.00	0.00	0.00	0.00	0.00	345.00
Mathnasium of Warrenton	0.00	345.00	0.00	0.00	0.00	0.00	345.00
Max Tufts, Jr.	245.00	0.00	0.00	0.00	0.00	0.00	245.00
McMichael's Equipment	0.00	0.00	295.00	0.00	0.00	0.00	295.00
Mental Health Association of Fauquier County	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Middleburg Life aka Greenhill Media LLC	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Moo Thru Mobile Warrenton	0.00	0.00	200.00	0.00	0.00	0.00	200.00
Moser Funeral Home	460.00	0.00	0.00	0.00	0.00	0.00	460.00
Mountain View Marketing	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Movement Mortgage	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Mulford Mediation - Legal Alternatives Inc.	245.00	0.00	0.00	0.00	0.00	0.00	245.00
NAACP Fauquier County Branch 7059-B	0.00	0.00	0.00	0.00	0.00	26.00	26.00
Neatly Ever After Professional Organizing	0.00	0.00	0.00	0.00	30.00	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	30.00	0.00	0.00	0.00	0.00	220.00	250.00
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
NOVEC	1125.00	0.00	0.00	0.00	0.00	0.00	1125.00
Oak View National Bank	0.00	4145.00	0.00	0.00	0.00	0.00	4145.00
Patriot Pottys	0.00	0.00	0.00	0.00	11.00	0.00	11.00
Paul Henry's Window Installation	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Piedmont Dispute Resolution Center	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Rappahannock Cellars	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Rappahannock Electric Cooperative	895.00	0.00	0.00	0.00	0.00	0.00	895.00
Red Roof Inn	345.00	0.00	0.00	0.00	0.00	0.00	345.00
Shannon Moore, O.D. and Associates	0.00	0.00	0.00	0.00	245.00	0.00	245.00
Spaces Organized & Styled	0.00	30.00	0.00	0.00	0.00	0.00	30.00
Staples	0.00	0.00	0.00	395.00	0.00	0.00	395.00
Stinson Insurance	0.00	345.00	0.00	0.00	0.00	0.00	345.00
Stormy Acres Cookies	100.00	0.00	0.00	0.00	0.00	0.00	100.00
T&J Ceramic Tile, Inc.	245.00	0.00	0.00	0.00	0.00	0.00	245.00
T.B.D. Enterprises, Inc	0.00	0.00	0.00	0.00	245.00	0.00	245.00
The Junkluggers of Gainesville VA	0.00	245.00	0.00	0.00	0.00	0.00	245.00

The NorthStar Group, LLC	0.00	0.00	0.00	0.00	245.00	0.00	245.00
The Rosemary	0.00	0.00	0.00	0.00	245.00	0.00	245.00
The Villa at Suffield Meadows	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Thursday Leadshare	0.00	0.00	20.00	0.00	0.00	150.00	170.00
Top Tier Trades	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Updegrove, McDaniel, McMullen & Chiccehitto, PLC.	460.00	0.00	0.00	0.00	0.00	0.00	460.00
US Health Advisors	0.00	0.00	0.00	0.00	245.00	0.00	245.00
UVA Community Credit Union	460.00	0.00	0.00	0.00	0.00	0.00	460.00
UVA Community Health	0.00	0.00	0.00	0.00	1125.00	0.00	1125.00
Virginia Career Works - Piedmont	0.00	0.00	0.00	0.00	165.00	0.00	165.00
Virginia National Bank	1125.00	0.00	0.00	0.00	0.00	0.00	1125.00
Virginia Realty & Management, LLC	0.00	0.00	10.00	0.00	0.00	0.00	10.00
Warrenton Auto Service, Inc.	605.00	0.00	0.00	0.00	0.00	0.00	605.00
Warrenton Lifestyle Magazine/FauquierNow/Inside NoVa	0.00	0.00	50.00	0.00	0.00	0.00	50.00
Warrenton Mini Storage	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Warrenton Village Center	0.00	0.00	0.00	0.00	245.00	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	0.00	460.00	0.00	460.00
Total	22560.00	5765.00	4322.00	895.00	4506.00	3258.50	41306.50