

A/R Aging Summary Report
December 31, 2023

Member Name	Current	1 - 30	31 - 60	61 - 90	91 - 120	> 120	Total
2ND 2 NUNN SPORTS INC.	165.00	0.00	0.00	0.00	0.00	0.00	165.00
A-Team Roof & Exterior Cleaning	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Able Bodied Computers, Inc.	0.00	100.00	0.00	0.00	0.00	0.00	100.00
AES	0.00	0.00	0.00	0.00	0.00	1125.00	1125.00
Aflac/David Minor	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Airlie Foundation & Conference Center	0.00	1125.00	0.00	0.00	0.00	0.00	1125.00
Allegro Community School of the Arts	0.00	0.00	0.00	0.00	0.00	165.00	165.00
Anne C. Hall - Long & Foster	0.00	100.00	0.00	255.00	0.00	0.00	355.00
Ashwell & Ashwell, PLLC	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Atlantic Union Bank	0.00	345.00	0.00	0.00	0.00	0.00	345.00
Benchmark Physical Therapy	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Bohler	0.00	460.00	0.00	0.00	0.00	0.00	460.00
Boys & Girls Club of Fauquier	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Brown & Bigelow	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Century 21 New Millennium	0.00	345.00	0.00	0.00	0.00	0.00	345.00
CHEMetrics, Inc.	0.00	0.00	0.00	895.00	0.00	0.00	895.00
Columbia Gas of Virginia	0.00	0.00	0.00	0.00	500.00	0.00	500.00
Dawn Arruda and Co with Ross Real Estate	0.00	30.00	0.00	0.00	0.00	0.00	30.00
Dominion Energy Services, Inc.	0.00	895.00	0.00	0.00	0.00	0.00	895.00
Edward Jones Financial Advisor - Thomas Tucker, AAMS®	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Employment Enterprises	345.00	0.00	0.00	0.00	0.00	0.00	345.00
Fathom Realty	0.00	0.00	0.00	0.00	0.00	345.00	345.00
Fauquier County Board of Supervisors	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Fauquier Excellence in Education Foundation	25.00	0.00	0.00	0.00	0.00	0.00	25.00
Fauquier Habitat for Humanity	25.00	0.00	0.00	0.00	0.00	0.00	25.00
Fauquier Health System	0.00	1125.00	0.00	0.00	0.00	0.00	1125.00
Fauquier SPCA	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Foundations First	0.00	0.00	0.00	165.00	0.00	0.00	165.00
Fresta Valley Christian School	460.00	0.00	0.00	0.00	0.00	0.00	460.00
Genesis Home Improvement, LLC DBA Genesis Construction Group	25.00	0.00	0.00	0.00	0.00	0.00	25.00
GENESIS RESTORATION	0.00	0.00	0.00	27.00	0.00	0.00	27.00
Golden Rule Builders, Inc.	0.00	460.00	0.00	10.00	0.00	0.00	470.00
Hearing Assessment Center LLC	345.00	0.00	0.00	0.00	0.00	0.00	345.00
History Unboxed	25.00	0.00	0.00	0.00	0.00	0.00	25.00
Hope Theater LLC	0.00	165.00	0.00	0.00	0.00	0.00	165.00
HouseMaster of Bull Run	245.00	0.00	0.00	0.00	0.00	0.00	245.00
ICS Financial	490.00	0.00	0.00	0.00	0.00	0.00	490.00
Infiniti Mortgage Solutions Inc	0.00	0.00	0.00	345.00	0.00	0.00	345.00
Janice S. Sutton Insurance Agency Inc.	0.00	445.00	0.00	0.00	0.00	0.00	445.00
Kitchen Fairy	245.00	0.00	0.00	0.00	0.00	0.00	245.00
KLNB Retail	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	0.00	0.00	345.00	0.00	0.00	345.00
Laurel Ridge Community College	0.00	165.00	0.00	0.00	0.00	0.00	165.00
Law Office of Catherine M. Bowers, PLC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Lifestyle Physicians	0.00	1650.00	0.00	0.00	0.00	475.00	2125.00
Limitless Landscaping LLC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
MadRapp Recorder/Greene Journal	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Mary Kay Cosmetics - Anna Poff	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Middleburg Life aka Greenhill Media LLC	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Moo Thru Mobile Warrenton	0.00	0.00	0.00	200.00	0.00	0.00	200.00
Movement Mortgage	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Mr Handyman of Northern Virginia	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Non-Member Event Registrations	0.00	30.00	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
Oak View National Bank	0.00	0.00	4145.00	0.00	0.00	0.00	4145.00
Spaces Organized & Styled	25.00	0.00	30.00	0.00	0.00	0.00	55.00
Staples	0.00	0.00	0.00	0.00	395.00	0.00	395.00
State Farm Insurance - R. Glenn Albert	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Stinson Insurance	0.00	0.00	0.00	345.00	0.00	0.00	345.00
Stormy Acres Cookies	0.00	100.00	0.00	0.00	0.00	0.00	100.00
The Junkluggers of Gainesville VA	0.00	0.00	0.00	245.00	0.00	0.00	245.00
The Rosemary	0.00	0.00	0.00	0.00	0.00	245.00	245.00
The Villa at Suffield Meadows	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Thursday Leadshare	0.00	0.00	0.00	20.00	0.00	150.00	170.00
Top Tier Trades	0.00	0.00	0.00	245.00	0.00	0.00	245.00
US Health Advisors	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Warrenton Lifestyle Magazine/FauquierNow/Inside NoVa	0.00	0.00	0.00	50.00	0.00	0.00	50.00
Warrenton Mini Storage	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Warrenton Village Center	0.00	0.00	0.00	0.00	0.00	245.00	245.00
ZenBusiness	0.00	0.00	0.00	0.00	0.00	460.00	460.00
Total	4465.00	9500.00	4175.00	3637.00	895.00	4330.00	27002.00