

**A/R Aging Summary Report**  
**December 31, 2024**

<b>Member Name</b>	<b>Current</b>	<b>1 - 30</b>	<b>31 - 60</b>	<b>61 - 90</b>	<b>91 - 120</b>	<b>&gt; 120</b>	<b>Total</b>
2ND 2 NUNN SPORTS INC.	181.50	0.00	0.00	0.00	0.00	0.00	181.50
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	0.00	0.00	0.00	269.50	0.00	0.00	269.50
Animal Care Center	0.00	0.00	0.00	379.50	0.00	0.00	379.50
Arterra Wines	0.00	0.00	0.00	0.00	0.00	200.00	200.00
Ash Salon + Spa	0.00	0.00	0.00	379.50	0.00	0.00	379.50
Ashby Inn & Restaurant	0.00	0.00	0.00	0.00	0.00	506.00	506.00
Atlantic Coast Mortgage	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Atlantic Union Bank	0.00	379.50	0.00	0.00	0.00	0.00	379.50
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	0.00	0.00	0.00	629.50	629.50
BIZCLEAN	0.00	0.00	0.00	0.00	0.00	269.50	269.50
Blaser Physical Therapy	0.00	0.00	0.00	379.50	0.00	0.00	379.50
BlueSkyPhoenix LLC	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Boldt Financial Solutions, LLC	0.00	0.00	0.00	0.00	0.00	10.00	10.00
Boys & Girls Club of Fauquier	181.50	0.00	0.00	0.00	0.00	0.00	181.50
Broadview Pest Management	0.00	0.00	0.00	0.00	0.00	324.50	324.50
Brown & Bigelow	269.50	0.00	0.00	0.00	0.00	0.00	269.50
CB3 Connections, LLC	0.00	0.00	0.00	0.00	0.00	269.50	269.50
CHEMetrics, Inc.	0.00	0.00	0.00	984.50	0.00	0.00	984.50
Chestnut Forks Tennis & Fitness	0.00	269.50	0.00	0.00	0.00	0.00	269.50
CLRA Group LLC	0.00	0.00	0.00	0.00	0.00	269.50	269.50
Comfenergy and 3 Pros Basement Systems	0.00	379.50	0.00	0.00	0.00	0.00	379.50
Country Chevrolet, Inc.	0.00	984.50	0.00	0.00	0.00	0.00	984.50
Encompass Community Supports (formerly known as Rappahannock-Rapidan Community Services)	181.50	0.00	0.00	0.00	0.00	0.00	181.50
Energy Of Being, LC	0.00	0.00	0.00	0.00	0.00	269.50	269.50
Experience Old Town Warrenton	0.00	181.50	0.00	0.00	0.00	0.00	181.50
Faith Christian Church & International Outreach Center	181.50	0.00	0.00	0.00	0.00	0.00	181.50
Falcon Consulting	0.00	269.50	0.00	0.00	0.00	0.00	269.50
Fauquier County Board of Supervisors	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Fauquier County Public Schools	0.00	0.00	0.00	181.50	0.00	0.00	181.50
Fauquier Excellence in Education Foundation	181.50	0.00	0.00	0.00	0.00	0.00	181.50
Fauquier Pride	0.00	0.00	0.00	0.00	0.00	181.50	181.50
Fauquier SPCA	181.50	0.00	0.00	0.00	0.00	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	0.00	0.00	181.50	0.00	0.00	181.50
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	0.00	0.00	0.00	379.50	0.00	0.00	379.50
Glorified Realty Group, LLC	0.00	0.00	0.00	0.00	0.00	269.50	269.50

Glory Days Grill	0.00	0.00	0.00	0.00	0.00	895.00	895.00
GoWell Urgent Care	0.00	0.00	0.00	269.50	0.00	0.00	269.50
Great Commission Anglican Church	0.00	0.00	0.00	181.50	0.00	0.00	181.50
Great Springs Farm	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
Heroic Axe	269.50	0.00	0.00	0.00	0.00	0.00	269.50
HHO Carbon Clean Systems	0.00	0.00	0.00	0.00	0.00	269.50	269.50
Highland School	0.00	984.50	0.00	0.00	0.00	0.00	984.50
History Unboxed	0.00	35.00	0.00	0.00	0.00	0.00	35.00
HomeTown Service LLC	0.00	0.00	0.00	0.00	0.00	269.50	269.50
Hope Heals Community Freestore	0.00	0.00	0.00	181.50	0.00	0.00	181.50
HouseMaster of Bull Run	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Independence Empowerment Center, Inc.	0.00	181.50	0.00	0.00	0.00	0.00	181.50
Integrity Home Mortgage Corporation	0.00	0.00	0.00	269.50	0.00	0.00	269.50
J3 Innovations LLC	0.00	0.00	0.00	269.50	0.00	0.00	269.50
Janice S. Sutton Insurance Agency Inc.	0.00	269.50	0.00	0.00	0.00	0.00	269.50
Kitchen Fairy	269.50	0.00	0.00	0.00	0.00	0.00	269.50
LACHELLE YODER	0.00	0.00	0.00	0.00	0.00	181.50	181.50
Laurel Ridge Community College	0.00	181.50	0.00	0.00	0.00	0.00	181.50
Lifestyle Physicians	0.00	0.00	0.00	0.00	0.00	269.50	269.50
Liz Cloutier Homes, LLC	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Lynda McPherson	0.00	0.00	0.00	75.00	0.00	0.00	75.00
Mary Kay Cosmetics - Anna Poff	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Max Tufts, Jr.	0.00	269.50	0.00	0.00	0.00	0.00	269.50
May-Dann Home Care LLC	0.00	0.00	0.00	379.50	0.00	0.00	379.50
McClanahan Camera & Sound	0.00	269.50	0.00	0.00	0.00	0.00	269.50
Miss Commonwealth Scholarship Organization	0.00	0.00	0.00	0.00	0.00	181.50	181.50
Moo Thru Mobile Warrenton	0.00	0.00	0.00	269.50	0.00	0.00	269.50
Morais Vineyard and Winery Inc	0.00	0.00	0.00	379.50	0.00	0.00	379.50
Mr Handyman of Northern Virginia	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Narmada Winery, LLC	0.00	0.00	0.00	269.50	0.00	0.00	269.50
Non-Member Event Registrations	0.00	0.00	0.00	0.00	0.00	30.00	30.00
Northern Piedmont Community Foundation	0.00	181.50	0.00	0.00	0.00	0.00	181.50
Oak View National Bank	0.00	0.00	0.00	0.00	0.00	267.73	267.73
One Thirty Nine Consulting	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Onestop Warrenton LLC	0.00	0.00	0.00	0.00	0.00	269.50	269.50
Paul Henry's Window Installation	0.00	269.50	0.00	0.00	0.00	0.00	269.50
Piedmont Peace Center	0.00	181.50	0.00	0.00	0.00	0.00	181.50
Preferred Property Services LLC	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Prosperity Family Medicine	0.00	0.00	0.00	0.00	0.00	269.50	269.50
Rappahannock Cellars	0.00	269.50	0.00	0.00	0.00	0.00	269.50
Rappahannock Rapidan Regional Commission	0.00	0.00	324.50	0.00	0.00	0.00	324.50
Semper K9 Assistance Dogs	0.00	0.00	0.00	181.50	0.00	0.00	181.50
Shenandoah Shores Management Group	0.00	0.00	0.00	0.00	0.00	269.50	269.50
Special Olympics Virginia Area 27	181.50	0.00	0.00	0.00	0.00	0.00	181.50
SpiritWorks Foundation	181.50	0.00	0.00	0.00	0.00	0.00	181.50

Spring Oak Senior Living	0.00	0.00	0.00	506.00	0.00	0.00	506.00
Staples	0.00	0.00	0.00	0.00	0.00	379.50	379.50
State Farm Insurance - R. Glenn Albert	269.50	0.00	0.00	0.00	0.00	0.00	269.50
STC MANAGEMENT LLC	0.00	506.00	0.00	0.00	0.00	0.00	506.00
Studio 22 Hair Salon and Spa	0.00	0.00	0.00	0.00	0.00	269.50	269.50
T&M Contracting and Construction Services, LLC	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Techvo, LLC	269.50	0.00	0.00	0.00	0.00	0.00	269.50
The BBQ Rescue	0.00	0.00	0.00	0.00	0.00	269.50	269.50
UVA Community Credit Union	0.00	50.00	0.00	0.00	0.00	0.00	50.00
Van Metre Communities	0.00	0.00	0.00	0.00	0.00	1237.50	1237.50
Warrenton Center Cleaners	0.00	0.00	0.00	269.50	0.00	0.00	269.50
Warrenton Mini Storage	0.00	269.50	0.00	0.00	0.00	0.00	269.50
Weirddoughs LLC	0.00	0.00	0.00	0.00	0.00	324.50	324.50
Xpress Copy & Graphics, LLC	0.00	541.00	0.00	0.00	0.00	0.00	541.00
<b>Total</b>	<b>5764.00</b>	<b>6923.50</b>	<b>324.50</b>	<b>6636.50</b>	<b>0.00</b>	<b>11400.23</b>	<b>31048.73</b>