

A/R Aging Summary Report
February 29, 2024

Member Name	Current	1 - 30	31 - 60	61 - 90	91 - 120	> 120	Total
2ND 2 NUNN SPORTS INC.	0.00	0.00	165.00	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	0.00	0.00	100.00	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	0.00	0.00	245.00	0.00	0.00	245.00
Afriwic International Organization	0.00	181.50	0.00	0.00	0.00	0.00	181.50
Allen Wayne, Ltd	379.50	0.00	0.00	0.00	0.00	0.00	379.50
Alls Real Estate	425.00	0.00	0.00	0.00	0.00	0.00	425.00
Allstate - The Mautz Agency, LLC	0.00	269.50	0.00	0.00	0.00	0.00	269.50
Andrew Frizzle - State Farm Insurance	0.00	269.50	0.00	0.00	0.00	0.00	269.50
Anne C. Hall - Long & Foster	0.00	0.00	0.00	100.00	0.00	255.00	355.00
Aras Profesionales Services Inc.	0.00	269.50	0.00	0.00	0.00	0.00	269.50
B Riley Wealth Management	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Benchmark Physical Therapy	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Blossman Propane Gas & Appliance Service	379.50	0.00	0.00	0.00	0.00	0.00	379.50
Boldt Financial Solutions, LLC	0.00	110.00	0.00	0.00	0.00	0.00	110.00
Boys & Girls Club of Fauquier	0.00	0.00	165.00	0.00	0.00	0.00	165.00
Busy Bee Cleaning, LLC	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Campbell Team, LLC of Fathom Realty	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Cascade Services LLC	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Century 21 New Millennium	0.00	0.00	0.00	345.00	0.00	0.00	345.00
Childhelp	181.50	0.00	0.00	0.00	0.00	0.00	181.50
Columbia Gas of Virginia	0.00	0.00	0.00	0.00	0.00	500.00	500.00
Constant Water	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Cosby Insurance Group	0.00	324.50	0.00	0.00	0.00	0.00	324.50
Costello's Ace Hardware	506.00	0.00	0.00	0.00	0.00	0.00	506.00
Crimson Lane Vineyards	0.00	200.00	0.00	0.00	0.00	0.00	200.00
Dina Brady Realtor- Dina Brady Homes with Pearson Smith Realty	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Dominion Energy Services, Inc.	0.00	0.00	0.00	895.00	0.00	0.00	895.00
Dream Deck Fence Patio	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Erin's Elderberries, LLC	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Ethnos College	0.00	181.50	0.00	0.00	0.00	0.00	181.50
Fathom Realty	0.00	379.50	0.00	0.00	0.00	345.00	724.50
Fauquier County Department of Fire, Rescue and Emergency Management	0.00	181.50	0.00	0.00	0.00	0.00	181.50
Fauquier Excellence in Education Foundation	0.00	0.00	25.00	0.00	0.00	0.00	25.00
Fauquier Habitat for Humanity	25.00	0.00	25.00	0.00	0.00	0.00	50.00
Fields Mortgage Group	0.00	269.50	0.00	0.00	0.00	0.00	269.50
Fresta Valley Christian School	0.00	0.00	460.00	0.00	0.00	0.00	460.00
Genesis Home Improvement, LLC DBA Genesis Construction Group	1295.00	0.00	25.00	0.00	0.00	0.00	1320.00
Golden Rule Builders, Inc.	425.00	0.00	0.00	460.00	0.00	10.00	895.00
Hearing Assessment Center LLC	0.00	0.00	345.00	0.00	0.00	0.00	345.00

Heartland Hospice	181.50	0.00	0.00	0.00	0.00	0.00	181.50
Heroic Axe	425.00	0.00	0.00	0.00	0.00	0.00	425.00
Hope Theater LLC	0.00	0.00	0.00	165.00	0.00	0.00	165.00
HouseMaster of Bull Run	0.00	0.00	245.00	0.00	0.00	0.00	245.00
ICS Financial	0.00	0.00	490.00	0.00	0.00	0.00	490.00
Infiniti Mortgage Solutions Inc	0.00	0.00	0.00	0.00	0.00	345.00	345.00
Janice S. Sutton Insurance Agency Inc.	0.00	0.00	0.00	200.00	0.00	0.00	200.00
Jenkins Restorations	665.50	0.00	0.00	0.00	0.00	0.00	665.50
Jennifer S. Burke, CPA	0.00	269.50	0.00	0.00	0.00	0.00	269.50
Journey U.P. Church	181.50	0.00	0.00	0.00	0.00	0.00	181.50
KLNB Retail	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Krautzberger North America Inc.	0.00	269.50	0.00	0.00	0.00	0.00	269.50
Laser Dental Arts, PLLC	0.00	0.00	0.00	0.00	0.00	345.00	345.00
Law Office of Catherine M. Bowers, PLC	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Lifestyle Physicians	0.00	0.00	0.00	1650.00	0.00	475.00	2125.00
Limitless Landscaping LLC	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Mad Magic Kombucha	0.00	379.50	0.00	0.00	0.00	0.00	379.50
MadRapp Recorder/Greene Journal	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Marshall Consulting Group	425.00	0.00	0.00	0.00	0.00	0.00	425.00
Middleburg Life aka Greenhill Media LLC	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Moo Thru	0.00	269.50	0.00	0.00	0.00	0.00	269.50
Moo Thru Mobile Warrenton	0.00	0.00	0.00	0.00	0.00	200.00	200.00
Morris Healthy Living (TeamMorris4U, LLC)	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Movement Mortgage	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Mr Handyman of Northern Virginia	0.00	0.00	245.00	0.00	0.00	0.00	245.00
NAACP Fauquier County Branch 7059-B	0.00	181.50	0.00	0.00	0.00	0.00	181.50
Non-Member Event Registrations	0.00	0.00	0.00	30.00	0.00	220.00	250.00
Northern Piedmont Sports Club - NPSC	0.00	181.50	0.00	0.00	0.00	0.00	181.50
Northern Virginia Food Rescue	0.00	0.00	0.00	0.00	0.00	165.00	165.00
Oak View National Bank	0.00	267.73	0.00	0.00	0.00	0.00	267.73
Old Town's The Open Book	269.50	0.00	0.00	0.00	0.00	0.00	269.50
PATH Foundation	0.00	181.50	0.00	0.00	0.00	0.00	181.50
Patriot Pottys	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Peak Roofing Contractors, Inc.	0.00	506.00	0.00	0.00	0.00	0.00	506.00
Pearmund Cellars	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Piedmont Fine Properties	30.00	0.00	0.00	0.00	0.00	0.00	30.00
Saint John the Evangelist Catholic School	181.50	0.00	0.00	0.00	0.00	0.00	181.50
Serendipity Catering & Design	269.50	0.00	0.00	0.00	0.00	0.00	269.50
SouthStar Development Company	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Spaces Organized & Styled	0.00	0.00	25.00	0.00	30.00	0.00	55.00
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	0.00	395.00	395.00
Stinson Insurance	0.00	0.00	0.00	0.00	0.00	345.00	345.00
Stormy Acres Cookies	0.00	0.00	0.00	100.00	0.00	0.00	100.00
Summit Community Bank	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Superior Paving Corp.	0.00	1237.50	0.00	0.00	0.00	0.00	1237.50

Sweetbay Publishing LLC - Brookside Neighbors	0.00	269.50	0.00	0.00	0.00	0.00	269.50
T-Mobile	0.00	434.50	0.00	0.00	0.00	0.00	434.50
The Junkluggers of Gainesville VA	0.00	0.00	0.00	0.00	0.00	245.00	245.00
The LEAP Foundation	0.00	181.50	0.00	0.00	0.00	0.00	181.50
The O'Brien Group	269.50	0.00	0.00	0.00	0.00	0.00	269.50
The Rosemary	0.00	0.00	0.00	0.00	0.00	245.00	245.00
The Villa at Suffield Meadows	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Thursday Leadshare	0.00	0.00	0.00	0.00	0.00	20.00	20.00
Touchstone Crystal	0.00	269.50	0.00	0.00	0.00	0.00	269.50
Town of Warrenton	1237.50	0.00	0.00	0.00	0.00	0.00	1237.50
US Health Advisors	0.00	0.00	0.00	0.00	0.00	245.00	245.00
UVA Community Health	1237.50	0.00	0.00	0.00	0.00	0.00	1237.50
Van Metre Communities	0.00	1237.50	0.00	0.00	0.00	0.00	1237.50
Virginia Realty & Management, LLC	0.00	269.50	0.00	0.00	0.00	0.00	269.50
Walk By Faith LLC - Christian & Inspirational Bookstore	134.75	0.00	0.00	0.00	0.00	0.00	134.75
Warrenton Auto Service, Inc.	425.00	0.00	0.00	0.00	0.00	0.00	425.00
Warrenton Mini Storage	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Warrenton Village Center	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Wednesday Leadshare	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Wollam Gardens	0.00	269.50	0.00	0.00	0.00	0.00	269.50
ZenBusiness	0.00	0.00	0.00	0.00	0.00	460.00	460.00
Total	13203.25	9817.73	2705.00	5515.00	30.00	6920.00	38190.98