

A/R Aging Summary Report
August 31, 2024

Member Name	Current	1 - 30	31 - 60	61 - 90	91 - 120	> 120	Total
Airlie Foundation & Conference Center	0.00	-250.00	0.00	0.00	0.00	0.00	-250.00
All Star HVAC	0.00	0.00	0.00	0.00	269.50	0.00	269.50
Amazing Smile Dental Care of Warrenton	0.00	0.00	0.00	0.00	269.50	0.00	269.50
Arterra Wines	0.00	0.00	0.00	0.00	200.00	0.00	200.00
Ashby Inn & Restaurant	0.00	0.00	506.00	0.00	0.00	0.00	506.00
Barking Rose Brewing Co. + Farm	0.00	0.00	0.00	0.00	269.50	0.00	269.50
Barrel Oak Winery	379.50	250.00	0.00	0.00	0.00	0.00	629.50
BIZCLEAN	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
Brenda L. Payne & Associates, LLC	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Broadview Pest Management	0.00	0.00	0.00	324.50	0.00	0.00	324.50
CB3 Connections	0.00	0.00	269.50	0.00	0.00	0.00	269.50
CLRA Group LLC	0.00	0.00	269.50	0.00	0.00	0.00	269.50
Denim and Pearls Restaurant	0.00	250.00	0.00	0.00	0.00	269.50	519.50
Energy Of Being, LC	0.00	0.00	269.50	0.00	0.00	0.00	269.50
Fauquier Health System	1237.50	0.00	0.00	0.00	0.00	0.00	1237.50
Fauquier Pride	0.00	0.00	181.50	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
Galaxy Strikes Bowling Center LLC	506.00	0.00	0.00	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
Glorified Realty Group, LLC	269.50	0.00	0.00	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	50.00	425.00	475.00
GrowthZone TEST	0.00	0.00	324.50	0.00	0.00	0.00	324.50
Headwaters Site Development, LLC	0.00	0.00	0.00	0.00	269.50	0.00	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
J & G Septic Service	0.00	0.00	269.50	0.00	0.00	0.00	269.50
LACHELLE YODER	181.50	0.00	0.00	0.00	0.00	0.00	181.50
Lifestyle Physicians	0.00	0.00	269.50	0.00	0.00	0.00	269.50
Miss Commonwealth Scholarship Organization	181.50	0.00	0.00	0.00	0.00	0.00	181.50
Morgal Plumbing Industries, LLC.	0.00	0.00	0.00	0.00	269.50	0.00	269.50
Non-Member Event Registrations	25.00	0.00	425.00	0.00	0.00	30.00	480.00
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
People Incorporated	0.00	15.00	0.00	0.00	0.00	0.00	15.00
Prosperity Family Medicine	0.00	0.00	269.50	0.00	0.00	0.00	269.50
Rappahannock Electric Cooperative	0.00	0.00	0.00	0.00	0.00	60.00	60.00
Sage & Stone Apothecary	0.00	0.00	0.00	0.00	0.00	269.50	269.50
Shenandoah Shores Management Group	0.00	0.00	269.50	0.00	0.00	0.00	269.50

Silver Branch Brewing Company	0.00	0.00	506.00	0.00	0.00	0.00	506.00
Staples	0.00	0.00	379.50	0.00	0.00	0.00	379.50
Studio 22 Hair Salon and Spa	0.00	0.00	269.50	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 Health	0.00	0.00	0.00	0.00	0.00	1237.50	1237.50
Van Metre Communities	0.00	0.00	0.00	0.00	0.00	1237.50	1237.50
Walker Jones, PC	506.00	0.00	0.00	0.00	0.00	0.00	506.00
Weirddoughs LLC	0.00	0.00	324.50	0.00	0.00	0.00	324.50
ZenBusiness	506.00	0.00	0.00	0.00	0.00	0.00	506.00
Total	4331.50	265.00	4803.00	324.50	1597.50	7249.73	18571.23