

A/R Aging Summary Report
February 28, 2023

Member Name	Current	1 - 30	31 - 60	61 - 90	91 - 120	> 120	Total
Special Olympics Virginia Area 27	0.00	165.00	0.00	0.00	0.00	0.00	165.00
2ND TO NUNN SPORTS INC.	0.00	0.00	165.00	0.00	0.00	0.00	165.00
A&M Septic Service LLC	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Able Bodied Computers, Inc.	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Allen Wayne, Ltd	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Alls Real Estate	425.00	0.00	0.00	0.00	0.00	0.00	425.00
Altered Suds	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Amore Care Health and Wellness	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Ashwell & Ashwell, PLLC	425.00	0.00	0.00	0.00	0.00	0.00	425.00
B Riley Wealth Management	245.00	0.00	0.00	0.00	0.00	0.00	245.00
B. Riley Wealth Management	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Barking Rose Brewing Co. + Farm	0.00	0.00	200.00	0.00	0.00	0.00	200.00
Base-Kamp	0.00	0.00	0.00	0.00	0.00	215.00	215.00
Benevolence United	0.00	0.00	0.00	0.00	0.00	165.00	165.00
Blossman Propane Gas & Appliance Service	345.00	0.00	0.00	0.00	0.00	0.00	345.00
Bluewater Kitchen // The Market at Bluewater Kitchen	0.00	395.00	0.00	0.00	0.00	0.00	395.00
Boyd D'Andrea Group	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Boys & Girls Club of Fauquier	0.00	0.00	165.00	0.00	0.00	0.00	165.00
Busy Bee Cleaning, LLC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Cascade Services LLC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Center for Holistic Psychotherapy	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Childhelp	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Dawn Arruda & Co LLC	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Dominion Energy Services, Inc.	0.00	0.00	0.00	895.00	0.00	0.00	895.00
Ewa Coaching LLC	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Famous Toastery Of Warrenton	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Fathom Realty	0.00	345.00	0.00	0.00	0.00	0.00	345.00
Fauquier Channel One	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Fauquier County Department of Economic Development	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Fauquier County Fair	0.00	0.00	0.00	0.00	165.00	0.00	165.00
Fauquier County Farm Bureau	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Fauquier Health Physician Services	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Fauquier Health Rehabilitation & Nursing Center	0.00	0.00	0.00	0.00	895.00	0.00	895.00
Fauquier Health System	4800.00	0.00	0.00	0.00	0.00	0.00	4800.00
Fauquier Health Wellness Center	0.00	0.00	0.00	245.00	0.00	245.00	490.00
Fauquier Times	15.00	0.00	0.00	0.00	0.00	460.00	475.00
Fauquier Youth Orchestra	0.00	0.00	0.00	165.00	0.00	0.00	165.00
Golden Rule Builders, Inc.	28.00	0.00	0.00	0.00	0.00	0.00	28.00
Great Marsh Estate	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Greeley CRE	0.00	0.00	0.00	0.00	245.00	0.00	245.00
Hidden Hills Hemp	0.00	0.00	0.00	200.00	0.00	0.00	200.00
HORSE COUNTRY	30.00	0.00	0.00	0.00	0.00	0.00	30.00
HouseMaster of Bull Run	0.00	0.00	245.00	0.00	0.00	0.00	245.00

Independent Consultant	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Infiniti Mortgage Solutions Inc	0.00	0.00	0.00	0.00	0.00	345.00	345.00
Jeff Metz LLC - Forestry Mulching and Tree Felling	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Jennifer S. Burke, CPA	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Journey U.P. Church	165.00	0.00	0.00	0.00	0.00	0.00	165.00
JTC, Inc.	0.00	0.00	460.00	0.00	0.00	0.00	460.00
Kimberly Miller Allstate	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Kona Ice of Culpeper, Locust Grove, Warrenton	0.00	245.00	0.00	0.00	0.00	0.00	245.00
KRT Architectural Signage, Inc.	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Ledo Pizza	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Lifestyle Physicians	0.00	0.00	0.00	0.00	50.00	425.00	475.00
MBR Disposal Services, LLC	0.00	0.00	0.00	0.00	245.00	0.00	245.00
Moo Thru	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Moo Thru Mobile Warrenton	0.00	0.00	0.00	0.00	0.00	200.00	200.00
Morrison, Ross and Whelan	0.00	345.00	0.00	0.00	0.00	0.00	345.00
MP Copiers, Inc.	0.00	0.00	0.00	0.00	115.00	0.00	115.00
NAACP Fauquier County Branch 7059-B	26.00	165.00	0.00	0.00	0.00	0.00	191.00
Naked Mountain Winery	0.00	0.00	0.00	0.00	0.00	200.00	200.00
NFM Lending	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Ovoka Farm	0.00	0.00	0.00	0.00	0.00	200.00	200.00
Patriot Pottys	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Precision Orthopedics and Sports Medicine at Warrenton	245.00	0.00	0.00	0.00	0.00	245.00	490.00
Prince William Chamber of Commerce	30.00	0.00	0.00	0.00	0.00	0.00	30.00
Puffenbarger Insurance & Financial Services, Inc.	460.00	0.00	0.00	0.00	0.00	0.00	460.00
Renee A. Davis	0.00	0.00	0.00	0.00	0.00	75.00	75.00
Secure Home Inspections, LLC	0.00	0.00	0.00	0.00	0.00	225.00	225.00
Semper K9 Assistance Dogs	0.00	0.00	0.00	0.00	165.00	0.00	165.00
Shawn's Smokehouse BBQ of Warrenton	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Spaces Organized & Styled	25.00	0.00	0.00	0.00	0.00	0.00	25.00
SpotOn	0.00	0.00	0.00	0.00	0.00	295.00	295.00
St. Michael's Academy	0.00	0.00	0.00	0.00	0.00	165.00	165.00
Summit Community Bank	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Tall Oaks Enterprises, LLC	0.00	0.00	0.00	0.00	245.00	0.00	245.00
The Bariatric & Metabolic Weight Loss Center	0.00	245.00	0.00	0.00	0.00	0.00	245.00
The Fauquier County Republican Committee	165.00	0.00	0.00	0.00	0.00	0.00	165.00
The Natural Marketplace	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	245.00	490.00
Tobaccology LLC	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Truist Bank	0.00	0.00	605.00	0.00	0.00	0.00	605.00
United Real Estate Horizon	0.00	0.00	245.00	0.00	0.00	0.00	245.00
UVA Community Health	4800.00	0.00	0.00	0.00	0.00	0.00	4800.00
Van Metre Communities	0.00	1125.00	0.00	0.00	0.00	0.00	1125.00
Wakefield Country Day School	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Walk By Faith LLC - Christian & Inspirational Bookstore	122.50	0.00	0.00	0.00	0.00	0.00	122.50
Wellspring Consulting Group, LLC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Wrap Buddies, LLC	0.00	0.00	0.00	0.00	0.00	245.00	245.00

XS Telecom, LLC	0.00	345.00	0.00	0.00	0.00	0.00	345.00
Total	15211.50	5090.00	2820.00	2240.00	2125.00	5665.00	33151.50