

A/R Aging Summary Report
January 31, 2023

Member Name	Current	1 - 30	31 - 60	61 - 90	91 - 120	> 120	Total
Special Olympics Virginia Area 27	165.00	0.00	0.00	0.00	0.00	0.00	165.00
2ND TO NUNN SPORTS INC.	0.00	165.00	0.00	0.00	0.00	0.00	165.00
A&M Septic Service LLC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Allstate - The Mautz Agency, LLC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Altered Suds	0.00	245.00	0.00	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
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	200.00	0.00	0.00	0.00	0.00	200.00
Base-Kamp	0.00	0.00	0.00	0.00	215.00	0.00	215.00
Benevolence United	0.00	0.00	0.00	0.00	0.00	165.00	165.00
Blue Line Studios	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Blue Ridge Orthopaedic & Spine Center	1125.00	0.00	0.00	0.00	0.00	0.00	1125.00
Boys & Girls Club of Fauquier	0.00	165.00	0.00	0.00	0.00	0.00	165.00
Center for Holistic Psychotherapy	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Chestnut Forks Tennis & Fitness	0.00	0.00	0.00	245.00	0.00	0.00	245.00
CroppMetcalfe	460.00	0.00	0.00	0.00	0.00	0.00	460.00
Dominion Energy Services, Inc.	0.00	0.00	0.00	895.00	0.00	0.00	895.00
Ewa Coaching LLC	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Fathom Realty	345.00	0.00	0.00	0.00	0.00	0.00	345.00
Fauquier Botanical Garden	0.00	0.00	0.00	165.00	0.00	0.00	165.00
Fauquier Channel One	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Fauquier County Department of Fire, Rescue and Emergency Management	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Fauquier County Fair	0.00	0.00	0.00	165.00	0.00	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	895.00	0.00	0.00	895.00
Fauquier Health System	0.00	0.00	0.00	1125.00	0.00	0.00	1125.00
Fauquier Health Wellness Center	0.00	0.00	0.00	245.00	0.00	245.00	490.00
Fauquier SPCA	0.00	165.00	0.00	0.00	0.00	0.00	165.00
Fauquier Times	0.00	0.00	0.00	0.00	0.00	460.00	460.00
Fauquier Youth Orchestra	0.00	0.00	0.00	165.00	0.00	0.00	165.00
Freiling Agency, LLC	0.00	0.00	0.00	0.00	295.00	0.00	295.00
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	245.00	0.00	0.00	245.00
Hidden Hills Hemp	0.00	0.00	0.00	200.00	0.00	0.00	200.00
Home Sweet Home Improvements	0.00	0.00	0.00	245.00	0.00	0.00	245.00
HouseMaster of Bull Run	0.00	245.00	0.00	0.00	0.00	0.00	245.00
ICS Financial	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Independence Empowerment Center, Inc.	0.00	0.00	720.00	0.00	0.00	0.00	720.00
Independent Consultant	245.00	0.00	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
Janice S. Sutton Insurance Agency Inc.	0.00	0.00	0.00	245.00	0.00	0.00	245.00

Jennifer S. Burke, CPA	245.00	0.00	0.00	0.00	0.00	0.00	245.00
JTC, Inc.	0.00	460.00	0.00	0.00	0.00	0.00	460.00
Kona Ice of Culpeper, Locust Grove, Warrenton	245.00	0.00	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
Liberty Mutual Insurance - Morgan Applegate	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Liberty Waste Services LLC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Lifestyle Physicians	0.00	0.00	0.00	50.00	0.00	425.00	475.00
Marianne Clyde: Retired Family Therapist, Business Coach, Author and Speaker	0.00	75.00	0.00	0.00	0.00	0.00	75.00
MBR Disposal Services, LLC	0.00	0.00	0.00	245.00	0.00	0.00	245.00
MIDDLEBURG SALES	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Moo Thru	245.00	0.00	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	345.00	0.00	0.00	0.00	0.00	0.00	345.00
MP Copiers, Inc.	0.00	0.00	0.00	115.00	0.00	0.00	115.00
Mulford Mediation - Legal Alternatives Inc.	0.00	0.00	0.00	245.00	0.00	0.00	245.00
NAACP Fauquier County Branch 7059-B	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Naked Mountain Winery	0.00	0.00	0.00	0.00	0.00	200.00	200.00
NFM Lending	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Non-Member Event Registrations	0.00	0.00	0.00	295.00	200.00	150.00	645.00
Northern Piedmont Sports Club - NPSC	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Old Dominion Electric Coop. - Marsh Run Power Station	345.00	0.00	0.00	0.00	0.00	0.00	345.00
Outpatient Imaging Culpeper	0.00	0.00	0.00	0.00	510.00	0.00	510.00
Ovoka Farm	0.00	0.00	0.00	0.00	0.00	200.00	200.00
Pawz Paradise Dog Daycare	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Phoenix Advantage LLC	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Piedmont Dispute Resolution Center	0.00	0.00	0.00	165.00	0.00	0.00	165.00
Precision Orthopedics and Sports Medicine at Warrenton	0.00	0.00	0.00	0.00	0.00	245.00	245.00
PRIMIS Bank	0.00	345.00	0.00	0.00	0.00	0.00	345.00
PS Landscape + Design	245.00	0.00	0.00	0.00	0.00	0.00	245.00
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	165.00	0.00	0.00	165.00
Shawn's Smokehouse BBQ of Warrenton	245.00	0.00	0.00	0.00	0.00	0.00	245.00
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
Sweetbay Publishing LLC - Brookside Neighbors	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Tall Oaks Enterprises, LLC	0.00	0.00	0.00	245.00	0.00	0.00	245.00
The Bariatric & Metabolic Weight Loss Center	245.00	0.00	0.00	0.00	0.00	0.00	245.00
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	605.00	0.00	0.00	0.00	0.00	605.00
United Real Estate Horizon	0.00	245.00	0.00	0.00	0.00	0.00	245.00
UVA Community Credit Union	3500.00	0.00	0.00	0.00	0.00	0.00	3500.00
Van Metre Communities	1125.00	0.00	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

Warrenton Mini Storage	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Wollam Gardens	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	345.00	0.00	0.00	0.00	0.00	0.00	345.00
Total	12170.00	3650.00	720.00	7585.00	1220.00	6090.00	31435.00