

A/R Aging Summary Report
June 30, 2023

Member Name	Current	1 - 30	31 - 60	61 - 90	91 - 120	> 120	Total
Able Bodied Computers, Inc.	0.00	0.00	0.00	0.00	15.00	0.00	15.00
AES	0.00	0.00	1125.00	0.00	0.00	0.00	1125.00
All Star HVAC	0.00	295.00	0.00	0.00	0.00	0.00	295.00
Amazing Smile Dental Care of Warrenton	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Anne C. Hall - Long & Foster	0.00	0.00	50.00	0.00	0.00	0.00	50.00
ATG Title Inc.	0.00	0.00	245.00	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
Be Well Company Skincare (Love + BE WELL)	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Bluewater Kitchen // The Market at Bluewater Kitchen	0.00	0.00	0.00	0.00	0.00	395.00	395.00
Dave the Mover, LLC	0.00	8.00	0.00	0.00	0.00	0.00	8.00
Fathom Realty	0.00	0.00	0.00	0.00	0.00	345.00	345.00
Fauquier Chiropractic Office	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Fauquier County Department of Economic Development	0.00	0.00	0.00	0.00	15.00	0.00	15.00
Fauquier Times	0.00	0.00	0.00	0.00	15.00	0.00	15.00
Field & Main Restaurant	0.00	245.00	0.00	0.00	0.00	0.00	245.00
FirstLight HomeCare of Warrenton	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Front Porch Market & Grill, LLC	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Girls on the Run Piedmont	0.00	165.00	0.00	0.00	0.00	0.00	165.00
Glory Days Grill	0.00	0.00	0.00	895.00	0.00	0.00	895.00
Golden Rule Builders, Inc.	0.00	0.00	0.00	0.00	28.00	0.00	28.00
Happy Family Ranch, Inc.	0.00	0.00	350.00	0.00	0.00	0.00	350.00
HHO Carbon Clean Systems	0.00	0.00	295.00	0.00	0.00	0.00	295.00
HomeTown Service LLC	0.00	295.00	0.00	0.00	0.00	0.00	295.00
Jeff Metz LLC - Forestry Mulching and Tree Felling	0.00	0.00	0.00	0.00	200.00	0.00	200.00
Jeffrey A. Harris, DDS, PC	0.00	0.00	0.00	345.00	0.00	0.00	345.00
K9 Caring Angels Dog Training	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Karens Devoted, Independent Affiliate of DVTD	0.00	0.00	75.00	0.00	0.00	0.00	75.00
Kona Ice of Culpeper, Locust Grove, Warrenton	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Law Offices of Howard & Howard	0.00	0.00	0.00	295.00	0.00	0.00	295.00
Lifestyle Physicians	0.00	245.00	0.00	0.00	0.00	475.00	720.00
Lindas Gala Inc	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Marketing Made Easy	0.00	0.00	0.00	0.00	295.00	0.00	295.00
N D Greene PC	0.00	0.00	245.00	0.00	0.00	0.00	245.00
NAACP Fauquier County Branch 7059-B	0.00	0.00	0.00	0.00	26.00	0.00	26.00
Neatly Ever After Professional Organizing	0.00	25.00	0.00	0.00	0.00	0.00	25.00
Next Level Development	0.00	0.00	7.50	0.00	0.00	0.00	7.50
Non-Member Event Registrations	0.00	0.00	0.00	0.00	0.00	220.00	220.00
Northern Virginia Food Rescue	0.00	165.00	0.00	0.00	0.00	0.00	165.00
Northern Virginia Veterans Association	0.00	165.00	0.00	0.00	0.00	0.00	165.00
Nova Hemp	0.00	0.00	200.00	0.00	0.00	0.00	200.00
Pearmund Cellars	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Poet's Walk Warrenton	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Prince William Chamber of Commerce	0.00	0.00	0.00	0.00	30.00	0.00	30.00

Progressions Dance School	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Red Truck Bakery, Marshall & Warrenton	0.00	0.00	0.00	0.00	655.00	0.00	655.00
Renee A. Davis	0.00	0.00	0.00	0.00	0.00	75.00	75.00
Smith-Midland Corp.	0.00	700.00	0.00	0.00	0.00	0.00	700.00
St. Michael's Academy	0.00	0.00	0.00	0.00	0.00	165.00	165.00
Thursday Leadshare	0.00	0.00	0.00	150.00	0.00	0.00	150.00
Truist Bank	0.00	0.00	0.00	0.00	0.00	605.00	605.00
Welcome Wagon	0.00	0.00	0.00	25.00	0.00	0.00	25.00
WKCW - 1420 AM Radio Companion, LLC	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Total	0.00	3778.00	3327.50	2200.00	1279.00	2770.00	13354.50