

A/R Aging Summary Report
May 31, 2023

Member Name	Current	1 - 30	31 - 60	61 - 90	91 - 120	> 120	Total
Special Olympics Virginia Area 27	0.00	0.00	0.00	0.00	165.00	0.00	165.00
4P Foods	200.00	0.00	0.00	0.00	0.00	0.00	200.00
A&M Septic Service LLC	0.00	0.00	0.00	0.00	245.00	0.00	245.00
Able Bodied Computers, Inc.	0.00	0.00	0.00	15.00	0.00	0.00	15.00
AES	0.00	1125.00	0.00	0.00	0.00	0.00	1125.00
Altered Suds	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Amazing Smile Dental Care of Warrenton	245.00	0.00	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
Anne C. Hall - Long & Foster	0.00	50.00	0.00	0.00	0.00	0.00	50.00
Ashwell & Ashwell, PLLC	0.00	0.00	0.00	425.00	0.00	0.00	425.00
ATG Title Inc.	0.00	245.00	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
Bank of Clarke County	345.00	0.00	0.00	0.00	0.00	0.00	345.00
Barking Rose Brewing Co. + Farm	0.00	0.00	0.00	0.00	0.00	200.00	200.00
Base-Kamp	0.00	0.00	0.00	0.00	0.00	215.00	215.00
Be Well Company Skincare (Love + BE WELL)	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Blossman Propane Gas & Appliance Service	150.00	-25.00	0.00	0.00	0.00	0.00	125.00
Bluewater Kitchen // The Market at Bluewater Kitchen	0.00	0.00	0.00	0.00	395.00	0.00	395.00
Boys & Girls Club of Fauquier	0.00	0.00	0.00	0.00	0.00	165.00	165.00
Community Investment Collaborative	15.00	0.00	0.00	0.00	0.00	0.00	15.00
Dave the Mover, LLC	253.00	0.00	0.00	0.00	0.00	0.00	253.00
Decor Painting Company	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Easi-Set Worldwide	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Ewa Coaching LLC	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Famous Toastery Of Warrenton	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Fathom Realty	0.00	0.00	0.00	0.00	345.00	0.00	345.00
Fauquier Chamber of Commerce	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Fauquier Channel One	0.00	0.00	0.00	0.00	245.00	0.00	245.00
Fauquier Chiropractic Office	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Fauquier County Department of Economic Development	0.00	0.00	0.00	15.00	0.00	0.00	15.00
Fauquier County Fair	0.00	0.00	0.00	0.00	0.00	165.00	165.00
Fauquier Times	0.00	0.00	0.00	15.00	0.00	0.00	15.00
Field & Main Restaurant	245.00	0.00	0.00	0.00	0.00	0.00	245.00
FirstLight HomeCare of Warrenton	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Front Porch Market & Grill, LLC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Girls on the Run Piedmont	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Glory Days Grill	0.00	0.00	895.00	0.00	0.00	0.00	895.00
Golden Rule Builders, Inc.	0.00	0.00	0.00	28.00	0.00	0.00	28.00
Greeley CRE	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Happy Family Ranch, Inc.	0.00	350.00	0.00	0.00	0.00	0.00	350.00
HHO Carbon Clean Systems	0.00	295.00	0.00	0.00	0.00	0.00	295.00
Hidden Hills Hemp	0.00	0.00	0.00	0.00	0.00	200.00	200.00
HORSE COUNTRY	245.00	0.00	0.00	30.00	0.00	0.00	275.00

Horse Sense Balanced Optimal Nutrition, LLC	8.00	0.00	0.00	0.00	0.00	0.00	8.00
Jeff Metz LLC - Forestry Mulching and Tree Felling	0.00	0.00	0.00	200.00	0.00	0.00	200.00
Jeffrey A. Harris, DDS, PC	0.00	0.00	345.00	0.00	0.00	0.00	345.00
K9 Caring Angels Dog Training	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Karens Devoted, Independent Affiliate of DVTD	0.00	75.00	0.00	0.00	0.00	0.00	75.00
Kathy Holster - Century 21 New Millennium	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Kimberly Miller Allstate	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Kona Ice of Culpeper, Locust Grove, Warrenton	0.00	0.00	0.00	0.00	245.00	0.00	245.00
KRT Architectural Signage, Inc.	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Law Offices of Howard & Howard	0.00	0.00	295.00	0.00	0.00	0.00	295.00
Ledo Pizza	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Lifestyle Physicians	245.00	0.00	0.00	0.00	0.00	475.00	720.00
Lindas Gala Inc	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Marketing Made Easy	0.00	0.00	0.00	295.00	0.00	0.00	295.00
MBR Disposal Services, LLC	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Moo Thru Mobile Warrenton	0.00	0.00	0.00	0.00	0.00	200.00	200.00
Morgal Plumbing Industries, LLC.	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Morrison, Ross and Whelan	0.00	0.00	0.00	0.00	345.00	0.00	345.00
N D Greene PC	0.00	245.00	0.00	0.00	0.00	0.00	245.00
NAACP Fauquier County Branch 7059-B	0.00	0.00	0.00	26.00	0.00	0.00	26.00
Naked Mountain Winery	0.00	0.00	0.00	0.00	0.00	200.00	200.00
Neatly Ever After Professional Organizing	55.00	0.00	0.00	0.00	0.00	0.00	55.00
Next Level Development	0.00	7.50	0.00	0.00	0.00	0.00	7.50
Non-Member Event Registrations	35.00	0.00	0.00	0.00	0.00	220.00	255.00
Northern Virginia Food Rescue	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Northern Virginia Veterans Association	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Nova Hemp	0.00	200.00	0.00	0.00	0.00	0.00	200.00
Ovoka Farm	0.00	0.00	0.00	0.00	0.00	200.00	200.00
Pearmund Cellars	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Poet's Walk Warrenton	245.00	0.00	0.00	0.00	0.00	0.00	245.00
PRIMIS Bank	25.00	0.00	0.00	0.00	0.00	0.00	25.00
Prince William Chamber of Commerce	0.00	0.00	0.00	30.00	0.00	0.00	30.00
Progressions Dance School	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Red Truck Bakery, Marshall & Warrenton	0.00	0.00	0.00	655.00	0.00	0.00	655.00
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	0.00	165.00	165.00
Shawn's Smokehouse BBQ of Warrenton	0.00	0.00	0.00	0.00	245.00	0.00	245.00
Smith-Midland Corp.	700.00	0.00	0.00	0.00	0.00	0.00	700.00
Spaces Organized & Styled	0.00	0.00	245.00	25.00	0.00	0.00	270.00
SpotOn	0.00	0.00	245.00	0.00	0.00	295.00	540.00
St. Michael's Academy	0.00	0.00	0.00	0.00	0.00	165.00	165.00
Tall Oaks Enterprises, LLC	0.00	0.00	0.00	0.00	0.00	245.00	245.00
The Bariatric & Metabolic Weight Loss Center	0.00	0.00	0.00	0.00	245.00	0.00	245.00
Thursday Leadshare	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Truist Bank	0.00	0.00	0.00	0.00	0.00	605.00	605.00

United Real Estate Horizon	0.00	0.00	0.00	0.00	0.00	245.00	245.00
VolTran Volunteer Transportation Service	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Wakefield Country Day School	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Welcome Wagon	0.00	0.00	25.00	0.00	0.00	0.00	25.00
White Horse Wash, LLC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
WKCW - 1420 AM Radio Companion, LLC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Total	5486.00	3792.50	2690.00	2494.00	2475.00	6220.00	23157.50