

**A/R Aging Summary Report**  
**August 31, 2023**

<b>Member Name</b>	<b>Current</b>	<b>1 - 30</b>	<b>31 - 60</b>	<b>61 - 90</b>	<b>91 - 120</b>	<b>&gt; 120</b>	<b>Total</b>
A-Team Roof & Exterior Cleaning	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Able Bodied Computers, Inc.	0.00	0.00	0.00	0.00	0.00	15.00	15.00
AES	0.00	0.00	0.00	0.00	1125.00	0.00	1125.00
All Star HVAC	0.00	0.00	0.00	295.00	0.00	0.00	295.00
Allegro Community School of the Arts	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Amazing Smile Dental Care of Warrenton	0.00	0.00	0.00	0.00	245.00	0.00	245.00
Anne C. Hall - Long & Foster	0.00	0.00	0.00	0.00	50.00	0.00	50.00
B. Riley Wealth Management	0.00	245.00	0.00	0.00	0.00	245.00	490.00
Barrel Oak Winery	345.00	0.00	0.00	0.00	0.00	0.00	345.00
Be Well Company Skincare (Love + BE WELL)	0.00	0.00	0.00	0.00	245.00	0.00	245.00
BIZCLEAN	245.00	0.00	0.00	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
C & P Offroad Specialists and Auto Repair, LLC	0.00	345.00	0.00	0.00	0.00	0.00	345.00
Columbia Gas of Virginia	500.00	0.00	0.00	0.00	0.00	0.00	500.00
Dave the Mover, LLC	0.00	0.00	0.00	0.00	8.00	0.00	8.00
Fathom Realty	0.00	0.00	0.00	0.00	0.00	345.00	345.00
Fauquier County Department of Economic Development	0.00	0.00	0.00	0.00	0.00	15.00	15.00
Fauquier Times	0.00	0.00	0.00	0.00	0.00	15.00	15.00
Front Porch Market & Grill, LLC	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Genesis Home Improvement	0.00	590.00	0.00	0.00	0.00	0.00	590.00
Girls on the Run Piedmont	0.00	0.00	0.00	0.00	165.00	0.00	165.00
Golden Rule Builders, Inc.	0.00	0.00	0.00	0.00	0.00	28.00	28.00
HomeTown Service LLC	0.00	0.00	0.00	0.00	295.00	0.00	295.00
Jeffrey A. Harris, DDS, PC	0.00	0.00	0.00	0.00	0.00	345.00	345.00
John W. Adams III, C.P.A., P.C.	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Kona Ice of Culpeper, Locust Grove, Warrenton	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Lifestyle Physicians	0.00	0.00	0.00	0.00	0.00	475.00	475.00
Lindas Gala Inc	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Meridian Financial Partners	345.00	0.00	0.00	0.00	0.00	0.00	345.00
Miss Commonwealth Scholarship Organization	165.00	0.00	0.00	0.00	0.00	0.00	165.00
N D Greene PC	0.00	0.00	0.00	0.00	245.00	0.00	245.00
NAACP Fauquier County Branch 7059-B	0.00	0.00	0.00	0.00	0.00	26.00	26.00
Neatly Ever After Professional Organizing	0.00	30.00	0.00	25.00	0.00	0.00	55.00
Next Level Development	0.00	0.00	0.00	0.00	7.50	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	0.00	0.00	165.00	0.00	0.00	165.00
Northern Virginia Veterans Association	0.00	0.00	0.00	0.00	165.00	0.00	165.00
Patriot Pottys	11.00	0.00	0.00	0.00	0.00	0.00	11.00
Pearmund Cellars	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Poet's Walk Warrenton	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Prince William Chamber of Commerce	0.00	0.00	0.00	0.00	0.00	30.00	30.00
Promise Landscape, LLC	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Prosperity Family Medicine	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	0.00	655.00	655.00
Renee A. Davis	0.00	0.00	0.00	0.00	0.00	75.00	75.00
Shannon Moore, O.D. and Associates	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Sky Meadows State Park	0.00	0.00	215.00	0.00	0.00	0.00	215.00
Studio 22 Hair Salon and Spa	0.00	-295.00	0.00	0.00	0.00	0.00	-295.00
T.B.D. Enterprises, Inc	0.00	245.00	0.00	0.00	0.00	0.00	245.00
The NorthStar Group, LLC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
The Rosemary	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Thursday Leadshare	0.00	0.00	0.00	0.00	0.00	150.00	150.00
Truist Bank	0.00	0.00	0.00	0.00	0.00	605.00	605.00
US Health Advisors	245.00	0.00	0.00	0.00	0.00	0.00	245.00
UVA Community Health	1125.00	0.00	0.00	0.00	0.00	0.00	1125.00
Virginia Career Works - Piedmont	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Walk By Faith LLC - Christian & Inspirational Bookstore	122.50	0.00	0.00	0.00	0.00	0.00	122.50
Warrenton Village Center	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Welcome Wagon	0.00	0.00	0.00	0.00	0.00	25.00	25.00
WKCW - 1420 AM Radio Companion, LLC	0.00	0.00	0.00	0.00	245.00	0.00	245.00
ZenBusiness	460.00	0.00	0.00	0.00	0.00	0.00	460.00
<b>Total</b>	4873.50	2140.00	215.00	1220.00	2795.50	4154.00	15398.00