

A/R Aging Summary Report
April 30, 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	165.00	0.00	0.00	165.00
2ND TO NUNN SPORTS INC.	0.00	0.00	0.00	0.00	165.00	0.00	165.00
A&M Septic Service LLC	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Able Bodied Computers, Inc.	0.00	0.00	15.00	0.00	0.00	0.00	15.00
AES	1125.00	0.00	0.00	0.00	0.00	0.00	1125.00
Altered Suds	0.00	0.00	0.00	0.00	245.00	0.00	245.00
American Red Cross - Central and Shenandoah Virginia	0.00	165.00	0.00	0.00	0.00	0.00	165.00
Amore Care Health and Wellness	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Anne C. Hall - Long & Foster	50.00	0.00	0.00	0.00	0.00	0.00	50.00
Ashwell & Ashwell, PLLC	0.00	0.00	425.00	0.00	0.00	0.00	425.00
ATG Title Inc.	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	0.00	0.00	200.00	0.00	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)	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Benevolence United	0.00	0.00	0.00	0.00	0.00	165.00	165.00
Bluewater Kitchen // The Market at Bluewater Kitchen	0.00	0.00	0.00	395.00	0.00	0.00	395.00
Bowman Gaskins Financial Group	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Boyd D'Andrea Group	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Boys & Girls Club of Fauquier	0.00	0.00	0.00	0.00	165.00	0.00	165.00
Busy Bee Cleaning, LLC	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Cascade Services LLC	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Center for Holistic Psychotherapy	0.00	0.00	0.00	0.00	245.00	0.00	245.00
Charles Robinson Insurance Agency, Inc.	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Childhelp	0.00	0.00	165.00	0.00	0.00	0.00	165.00
Culligan Water	345.00	0.00	0.00	0.00	0.00	0.00	345.00
Decor Painting Company	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Dina Brady Realtor- Dina Brady Homes with Pearson Smith Realty	0.00	0.00	295.00	0.00	0.00	0.00	295.00
Don M. Robertson R/E, LLC	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	245.00	0.00	245.00
Famous Toastery Of Warrenton	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Fathom Realty	0.00	0.00	0.00	345.00	0.00	0.00	345.00
Fauquier Channel One	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Fauquier Chiropractic Office	0.00	245.00	0.00	0.00	0.00	0.00	245.00
Fauquier County Department of Economic Development	0.00	0.00	15.00	0.00	0.00	0.00	15.00
Fauquier County Fair	0.00	0.00	0.00	0.00	0.00	165.00	165.00
Fauquier Springs Country Club	460.00	0.00	0.00	0.00	0.00	0.00	460.00
Fauquier Times	0.00	0.00	15.00	0.00	0.00	0.00	15.00
Fauquier Youth Orchestra	0.00	0.00	0.00	0.00	0.00	165.00	165.00
FirstLight HomeCare of Warrenton	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Frazier Consultants	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Glory Days Grill	0.00	895.00	0.00	0.00	0.00	0.00	895.00

Golden Rule Builders, Inc.	0.00	0.00	28.00	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	0.00	245.00	245.00
Hidden Hills Hemp	0.00	0.00	0.00	0.00	0.00	200.00	200.00
HORSE COUNTRY	0.00	0.00	30.00	0.00	0.00	0.00	30.00
HouseMaster of Bull Run	0.00	0.00	0.00	0.00	245.00	0.00	245.00
Independent Consultant	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Infiniti Mortgage Solutions Inc	0.00	0.00	0.00	0.00	0.00	345.00	345.00
Jaeger2, LLC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Jeff Metz LLC - Forestry Mulching and Tree Felling	0.00	0.00	200.00	0.00	0.00	0.00	200.00
Jeffrey A. Harris, DDS, PC	0.00	345.00	0.00	0.00	0.00	0.00	345.00
Jennifer S. Burke, CPA	0.00	0.00	0.00	245.00	0.00	0.00	245.00
K9 Caring Angels Dog Training	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Karens Devoted, Independent Affiliate of DVTD	75.00	0.00	0.00	0.00	0.00	0.00	75.00
Kathy Holster - Century 21 New Millennium	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Kimberly Miller Allstate	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Kona Ice of Culpeper, Locust Grove, Warrenton	0.00	0.00	0.00	245.00	0.00	0.00	245.00
KRT Architectural Signage, Inc.	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Law Offices of Howard & Howard	0.00	295.00	0.00	0.00	0.00	0.00	295.00
Ledo Pizza	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Lifestyle Physicians	0.00	0.00	0.00	0.00	0.00	475.00	475.00
Mark B. Williams and Associates, PLC	50.00	0.00	0.00	0.00	0.00	0.00	50.00
Marketing Made Easy	0.00	0.00	295.00	0.00	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	0.00	0.00	0.00	245.00	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	0.00	0.00	345.00	0.00	0.00	345.00
My Plumber Plus	0.00	245.00	0.00	0.00	0.00	0.00	245.00
N D Greene PC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
NAACP Fauquier County Branch 7059-B	0.00	0.00	26.00	0.00	0.00	0.00	26.00
Naked Mountain Winery	0.00	0.00	0.00	0.00	0.00	200.00	200.00
Next Level Development	7.50	0.00	0.00	0.00	0.00	0.00	7.50
NFM Lending	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Non-Member Event Registrations	0.00	0.00	0.00	0.00	0.00	645.00	645.00
Nova Hemp	200.00	0.00	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
Paws For Holistic Pet Care	200.00	0.00	0.00	0.00	0.00	0.00	200.00
Pearmund Cellars	245.00	0.00	0.00	0.00	0.00	0.00	245.00
People Incorporated	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Precision Orthopedics and Sports Medicine at Warrenton	0.00	0.00	245.00	0.00	0.00	245.00	490.00
Prince William Chamber of Commerce	0.00	0.00	30.00	0.00	0.00	0.00	30.00
Red Truck Bakery, Marshall & Warrenton	0.00	0.00	655.00	0.00	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	245.00	0.00	0.00	245.00

Spaces Organized & Styled	0.00	245.00	25.00	0.00	0.00	0.00	270.00
SpotOn	0.00	245.00	0.00	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	245.00	0.00	0.00	245.00
The BBQ Rescue	0.00	245.00	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	0.00	0.00	490.00	490.00
Thursday Leadshare	0.00	150.00	0.00	0.00	0.00	0.00	150.00
Truist Bank	0.00	0.00	0.00	0.00	605.00	0.00	605.00
United Real Estate Horizon	0.00	0.00	0.00	0.00	245.00	0.00	245.00
Van Metre Communities	0.00	0.00	0.00	1125.00	0.00	0.00	1125.00
Wakefield Country Day School	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Walk By Faith LLC - Christian & Inspirational Bookstore	0.00	0.00	122.50	0.00	0.00	0.00	122.50
Warrenton Auto Service, Inc.	0.00	425.00	0.00	0.00	0.00	0.00	425.00
Welcome Wagon	0.00	25.00	295.00	0.00	0.00	0.00	320.00
Wrap Buddies, LLC	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Total	5617.50	3770.00	4351.50	4580.00	2360.00	7085.00	27764.00