			A/R Aging Detail Report August 31, 2023				
Txn Type	Txn Date	Ref#	<u>Member</u>	Due Date	Aging	Account	Open Balance
Current							
Invoice	8/1/2023	<u>17374</u>	A-Team Roof & Exterior Cleaning	8/31/2023	0	Accounts Receivable	245.00
\$245.00		Employees 1-5					
Invoice	8/1/2023	<u>17360</u>	Allegro Community School of the Arts	8/31/2023	0	Accounts Receivable	165.00
\$165.00	1	Not for profit annual	dues		1		
Invoice	8/1/2023	<u>17357</u>	Barrel Oak Winery	8/31/2023	0	Accounts Receivable	345.00
\$345.00		Employees 6-10					
Invoice	8/1/2023	<u>17365</u>	BIZCLEAN	8/31/2023	0	Accounts Receivable	245.00
\$245.00		Employees 1-5					
Invoice	8/1/2023	17363	Meridian Financial Partners	8/31/2023	0	Accounts Receivable	345.00
\$345.00	1	Employees 6-10					
Invoice	8/1/2023	<u>17366</u>	Miss Commonwealth Scholarship Organization	8/31/2023	0	Accounts Receivable	165.00
\$165.00	1	Not for profit annual	dues				
Invoice	8/1/2023	17354	Patriot Pottys	8/31/2023	0	Accounts Receivable	11.00
\$0.00 \$11.00		Greet & Meet New Meet New Meet & Meet New Meet N	Members (Jordan Campbell) Members				
Invoice	8/1/2023	<u>17364</u>	Shannon Moore, O.D. and Associates	8/31/2023	0	Accounts Receivable	245.00
\$245.00	-	Employees 1-5					
Invoice	8/1/2023	17362	The NorthStar Group, LLC	8/31/2023	0	Accounts Receivable	245.00
\$245.00		Employees 1-5					
Invoice	8/1/2023	17369	US Health Advisors	8/31/2023	0	Accounts Receivable	245.00
\$245.00		Employees 1-5		-			
Invoice	8/1/2023	<u>17361</u>	UVA Community Health	8/31/2023	0	Accounts Receivable	1125.00
\$1125.00)	Employees 100+					
Invoice	8/1/2023	17372	Virginia Career Works - Piedmont	8/31/2023	0	Accounts Receivable	165.00
\$165.00		Not for profit annual					
Invoice	8/1/2023	<u>17368</u>	Walk By Faith LLC - Christian & Inspirational Bookstore	8/31/2023	0	Accounts Receivable	122.50
\$122.50		Employees 1-5					
Invoice	8/1/2023	17358	Warrenton Village Center	8/31/2023	0	Accounts Receivable	245.00
\$245.00		Employees 1-5				1.	
Invoice	8/1/2023	<u>17370</u>	ZenBusiness	8/31/2023	0	Accounts Receivable	460.00

\$460.00		Employees 11-25					
Invoice	8/29/2023	<u>17395</u>	Columbia Gas of Virginia	9/28/2023	0	Accounts Receivable	500.00
\$500.00			rship. Media promotion on all printed ea. 6' x 3' Custom Banner prominently	_		•	nour from
Total Cu	rrent						4873.50
1 - 30							
Invoice	7/3/2023	<u>17335</u>	B. Riley Wealth Management	8/2/2023	29	Accounts Receivable	245.00
\$245.00		Employees 1-5					
Invoice	7/3/2023	<u>17330</u>	C & P Offroad Specialists and Auto Repair, LLC	8/2/2023	29	Accounts Receivable	345.00
\$345.00		Employees 6-10					
Invoice	7/3/2023	17348	Genesis Home Improvement	8/2/2023	29	Accounts Receivable	345.00
\$345.00		Employees 6-10					
Invoice	7/3/2023	<u>17321</u>	Genesis Home Improvement	8/2/2023	29	Accounts Receivable	245.00
\$245.00		Employees 1-5					
Invoice	7/3/2023	17324	John W. Adams III, C.P.A., P.C.	8/2/2023	29	Accounts Receivable	245.00
\$245.00		Employees 1-5		-			
Invoice	7/3/2023	<u>17295</u>	Neatly Ever After Professional Organizing	8/2/2023	29	Accounts Receivable	30.00
\$30.00		WBC Presents the P	ower of Escalating your Business (Lib	obi Moore)			
Invoice	7/3/2023	<u>17319</u>	Promise Landscape, LLC	8/2/2023	29	Accounts Receivable	245.00
\$245.00		Employees 1-5					
Invoice	7/3/2023	<u>17336</u>	Prosperity Family Medicine	8/2/2023	29	Accounts Receivable	245.00
\$245.00		Employees 1-5					
Invoice	7/3/2023	17339	T.B.D. Enterprises, Inc	8/2/2023	29	Accounts Receivable	245.00
\$245.00		Employees 1-5					
Invoice	7/3/2023	17342	The Rosemary	8/2/2023	29	Accounts Receivable	245.00
\$245.00		Employees 1-5					
Payment	8/30/2023	MASTERCARD *0721	Studio 22 Hair Salon and Spa		1	Accounts Receivable	-295.00
Total 1 -	30						2140.0
31 - 60							
Invoice	7/3/2023	17344	Sky Meadows State Park	7/3/2023	59	Accounts Receivable	215.00
\$165.00 \$50.00		Not for profit annual One time charge ass	dues ociated to setting up account and prov	iding memb	ership w	rith access to all b	penefits.
Total 31	- 60						215.0
61 - 90							
Invoice	5/8/2023	<u>17279</u>	Front Porch Market & Grill, LLC	6/7/2023	85	Accounts Receivable	245.00

\$245.00		Employees 1-5			1		
Invoice	5/8/2023	<u>17286</u>	Lindas Gala Inc	6/7/2023	85	Accounts Receivable	245.00
\$245.00		Employees 1-5					
Invoice	5/8/2023	<u>17285</u>	Northern Virginia Food Rescue	6/7/2023	85	Accounts Receivable	165.00
\$165.00		Not for profit annual	dues				
Invoice	5/8/2023	<u>17282</u>	Poet's Walk Warrenton	6/7/2023	85	Accounts Receivable	245.00
\$245.00		Employees 1-5					
Invoice	5/19/2023	<u>17294</u>	Neatly Ever After Professional Organizing	6/18/2023	74	Accounts Receivable	25.00
\$25.00 \$0.00		Lunch & Learn - The Lunch & Learn - The	e Power of Branding (Libbi Moore) e Power of Branding				
Invoice	6/20/2023	<u>17306</u>	All Star HVAC	6/20/2023	72	Accounts Receivable	295.00
\$245.00 \$50.00		Employees 1-5 One time charge asso	ociated to setting up account and provi	ding membe	ership wi	th access to all be	enefits.
Total 61	- 90						1220.0
91 - 120							
Invoice	4/3/2023	17210	AES	5/3/2023	120	Accounts Receivable	1125.00
\$1125.00)	Employees 100+	'				
Invoice	4/3/2023	17215	Be Well Company Skincare (Love + BE WELL)	5/3/2023	120	Accounts Receivable	245.00
\$245.00		Employees 1-5					
Invoice	4/3/2023	17212	N D Greene PC	5/3/2023	120	Accounts Receivable	245.00
\$245.00		Employees 1-5					
Invoice	4/13/2023	<u>17230</u>	Next Level Development	5/13/2023	110	Accounts Receivable	7.50
\$25.00 \$0.00			ing Business with the Government (Lying Business with the Government	nne Bell)			
Invoice	4/25/2023	17244	Anne C. Hall - Long & Foster	5/25/2023	98	Accounts Receivable	50.00
\$50.00		Annual Valor Award	ls (Anne C. Hall)				
Invoice	5/1/2023	17262	Amazing Smile Dental Care of Warrenton	5/31/2023	92	Accounts Receivable	245.00
\$245.00		Employees 1-5					
Invoice	5/1/2023	17263	Girls on the Run Piedmont	5/31/2023	92	Accounts Receivable	165.00
\$165.00		Not for profit annual	dues				
Invoice	5/1/2023	17261	Northern Virginia Veterans Association	5/31/2023	92	Accounts Receivable	165.00
\$165.00		Not for profit annual	dues				
Invoice	5/1/2023	17258	WKCW - 1420 AM Radio Companion, LLC	5/31/2023	92	Accounts Receivable	245.00
\$245.00		Employees 1-5					
Invoice	5/1/2023	17253	Dave the Mover, LLC	5/31/2023	92	Accounts Receivable	8.00

Employees 1-5 One time charge associated to setting up account and providing membership with access to all b Total 91 - 120 **Total 91 -	Accounts 205 00	0.1	6/1/2023	mber Onboarding Luncheon (Taryn W		C/1/2022	T
One time charge associated to setting up account and providing membership with access to all by 1-120	91 Receivable 295.00	91	6/1/2023	HomeTown Service LLC	17302	6/1/2023	
Invoice 7/5/2022 16558 B. Riley Wealth Management 8/4/2022 392 Accounts Receivable	obership with access to all benefits	ershin w	iding membe	ociated to setting up account and provi	•		
Invoice 7/5/2022 1658 B. Riley Wealth Management 8/4/2022 392 Accounts Receivable 5245.00 Employees 1-5 Invoice 8/16/2022 16610 Lifestyle Physicians 9/15/2022 350 Accounts Receivable 5425.00 Sponsor will be recognized, thanked and provided time to promote business throughout entire every the degree of 10/11/2022 16673 Renee A. Davis 10/11/2022 334 Accounts Receivable 10/11/2022 16673 Renee A. Davis 10/11/2022 34 Accounts Receivable 10/11/2022 16673 Renee A. Davis 11/10/2022 294 Accounts Receivable 10/11/2022 16673 Non-Member Event Registrations 11/10/2022 294 Accounts Receivable 10/28/2022 16842 Non-Member Event Registrations 11/27/2022 277 Accounts Receivable 10/28/2022 16842 Non-Member Event Registrations 11/27/2022 277 Accounts Receivable 10/28/2022 16937 Truist Bank 1/4/2023 239 Accounts Receivable 12/5/2022 16937 Truist Bank 1/4/2023 239 Accounts Receivable 12/5/2022 16937 Truist Bank 1/4/2023 239 Accounts Receivable 13/3/2023 17012 Fathom Realty 2/2/2023 210 Accounts Receivable 13/3/2023 17006 Kona Ice of Culpeper, Locust Grove, Warrenton 2/2/2023 210 Accounts Receivable 13/3/2023 17006 Kona Ice of Culpeper, Locust Grove, Warrenton 2/2/2023 210 Accounts Receivable 13/3/2023 17006 Kona Ice of Culpeper, Locust Grove, Warrenton 2/2/2023 210 Accounts Receivable 13/3/2023 17006 Kona Ice of Culpeper, Locust Grove, Warrenton 2/2/2023 210 Accounts Receivable 13/3/2023 17006 Kona Ice of Culpeper, Locust Grove, Warrenton 2/2/2023 170 Accounts Receivable 13/3/2023 17006 Receivable 13/3/2023 180 Accounts Receivable 13/3/2023 17065 Able Bodied Computers, Inc. 3/4/2023 180 Accounts Receivable 13/3/2023 17065 Able Bodied Computers, Inc. 3/4/2023 180 Accounts Receivable 13/3/2023 17067 Fauquier County Department of Enuquier (Dennis Pyles) 13/5.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Dennis Pyles) 13/5.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Catherine Nelson) 13/4/2023 180 Accounts Receivable 13/5.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Catherine N	2795.:	asinp w	iding incince	octated to setting up account and provi	one time energe usse		
Invoice 1/5/2022 16528 B. Riley Wealth Management 8/4/2022 392 Receivable							>120
Invoice 8/16/2022 16610 Lifestyle Physicians 9/15/2022 350 Accounts Receivable S425.00 Sponsor will be recognized, thanked and provided time to promote business throughout entire event.	392	392	8/4/2022	B. Riley Wealth Management	<u>16558</u>	7/5/2022	Invoice
Invoice 8/16/2022 16610 Lifestyle Physicians 9/15/2022 350 Receivable \$425.00 Sponsor will be recognized, thanked and provided time to promote business throughout entire every a logo on all marketing material leading up to and during the event. Invoice 9/1/2022 16673 Renee A. Davis 10/1/2022 334 Accounts Receivable Receivable Receivable Receivable Receivable 10/11/2022 16772 Lifestyle Physicians 11/10/2022 294 Accounts Receivable 10/28/2022 16842 Non-Member Event Registrations 11/27/2022 277 Accounts Receivable 10/18/2022 16842 Non-Member Event Registrations 11/27/2022 277 Accounts Receivable 10/18/2022 16842 Non-Member Event Registrations 11/27/2022 277 Accounts Receivable 10/18/2022 16937 Truist Bank 1/4/2023 239 Accounts Receivable 12/5/2022 16937 Truist Bank 1/4/2023 239 Accounts Receivable 1/3/2023 17012 Fathom Realty 2/2/2023 210 Accounts Receivable 1/3/2023 17012 Fathom Realty 2/2/2023 210 Accounts Receivable 1/3/2023 17006 Kona Ice of Culpeper, Locust 2/2/2023 210 Accounts Receivable 1/3/2023 17006 Kona Ice of Culpeper, Locust 2/2/2023 210 Accounts Receivable 1/3/2023 17006 Rove, Warrenton 2/2/2023 210 Accounts Receivable 2/17/2023 17078 Bluewater Kitchen / The Market at 2/17/2023 195 Accounts Receivable 1/3/2023 17065 Able Bodied Computers, Inc. 3/4/2023 180 Accounts Receivable 2/2/2023 17067 Fauquier County Department of 3/4/2023 180 Accounts Receivable 1/3/2023 17068 Fauquier Times 3/4/2023 180 Accounts Receivable 1/3/2023 17068 Fauquier Times 3/4/2023 180 Accounts Receivable 1/3/2023 17069 Golden Rule Builders Inc. 3/4/2023 180 Accounts Receivable 1/3/2023 1/2068 Fauquier Times 3/4/2023 180 Accounts Receivable 1/3/2023 1/2069 Golden Rule Builders Inc. 3/4/2023 180 Accounts Receivable 1/3/2023 1		1	1	1	Employees 1-5	ı	\$245.00
## Stope on all marketing material leading up to and during the event. ## Invoice 9/1/2022 16673 Renee A. Davis 10/1/2022 334 Accounts Receivable ## Receivable 10/11/2022 16772 Lifestyle Physicians 11/10/2022 294 Accounts Receivable ## Receivable 10/11/2022 16772 Lifestyle Physicians 11/10/2022 294 Accounts Receivable ## Receivable 10/28/2022 16842 Non-Member Event Registrations 11/27/2022 277 Accounts Receivable ## Receivable 10/28/2022 16842 Non-Member Event Registrations 11/27/2022 277 Accounts Receivable ## Receivable 10/11/2022 16937 Truist Bank 1/4/2023 239 Accounts Receivable ## Receivable 12/5/2022 16937 Truist Bank 1/4/2023 239 Accounts Receivable ## Receivable 1/3/2023 17012 Fathom Realty 2/2/2023 210 Accounts Receivable ## Receivable 1/3/2023 17012 Fathom Realty 2/2/2023 210 Accounts Receivable ## Receivable 1/3/2023 17006 Kona Ice of Culpeper, Locust Grove, Warrenton 2/2/2023 210 Accounts Receivable ## Receivable 1/3/2023 17006 Bluewater Kitchen The Market at Bluewater Kitchen 2/17/2023 195 Accounts Receivable ## Receivable 1/3/2023 17078 Bluewater Kitchen The Market at Bluewater Kitchen Accounts Receivable ## Receivable 2/2/2023 17065 Able Bodied Computers, Inc. 3/4/2023 180 Accounts Receivable ## Receivable 17067 Fauquier County Department of Fauquier (Dennis Pyles) ## Receivable 17067 Fauquier County Department of Fauquier (Dennis Pyles) ## Receivable 17068 Fauquier Times 3/4/2023 180 Accounts Receivable ## Receivable 17069 Golden Rule Builders Inc. 3/4/2023 180 Accounts Receivable ## Receivable 17069 Golden Rule Builders Inc. 3/4/2023 180 Accounts Receivable ## Receivable 17062 17068 Fauquier Times 3/4/2023 180 Accounts Receivable ## Receivable 17062 17068 17069 Golden Rule Builders Inc. 3/4/2023 180 Accounts Receivable	2 350 425 00	350	9/15/2022	Lifestyle Physicians	<u>16610</u>	8/16/2022	Invoice
Invoice 9/1/2022 166/3 Renee A. Davis 10/1/2022 334 Receivable 875.00 Associate Membership 875.00 Associate Membership 875.00 Southeastern School Student Ticket 875.00 Invoice 10/28/2022 16842 Non-Member Event Registrations 11/27/2022 277 Accounts Receivable 875.00 Invoice 12/5/2022 16937 Truist Bank 1/4/2023 239 Accounts Receivable 876.00 Employees 26-50 876.00 Employees 26-50 877.00 Invoice 1/3/2023 17012 Fathom Realty 2/2/2023 210 Accounts Receivable 876.00 Employees 6-10 877.00 Employees 1-5 877.00 Employees 1-5 877.00 Employees 1-5 877.00 Employees 6-10 877.00 One time charge associated to setting up account and providing membership with access to all b 877.00 Invoice 2/2/2023 17065 Able Bodied Computers, Inc. 3/4/2023 180 Accounts Receivable 877.00	usiness throughout entire event. Nam	iness th				,	\$425.00
Invoice 10/11/2022 16772	7 334 75 00	334	10/1/2022	Renee A. Davis	16673	9/1/2022	Invoice
Invoice 10/11/2022 16/12 Lifestyle Physicians 11/10/2022 294 Receivable				nip	Associate Membersh		\$75.00
Invoice 10/28/2022 16842 Non-Member Event Registrations 11/27/2022 277 Accounts Receivable 110.00 101st Fauquier Chamber of Commerce Annual Meeting & Gala (Michael Webert) 101st Fauquier Chamber of Commerce Annual Meeting & Gala (Rebecca Webert) 101st Fauquier Chamber of Commerce Annual Meeting & Gala (Rebecca Webert) 101st Fauquier Chamber of Commerce Annual Meeting & Gala (Rebecca Webert) 101st Fauquier Chamber of Commerce Annual Meeting & Gala (Rebecca Webert) 101st Fauquier Chamber of Commerce Annual Meeting & Gala (Rebecca Webert) 101st Fauquier Chamber of Commerce Annual Meeting & Gala (Rebecca Webert) 101st Fauquier Chamber of Commerce Annual Meeting & Gala (Rebecca Webert) 101st Fauquier Chamber of Commerce Annual Meeting & Gala (Michael Webert) 101st Fauquier Chamber of Commerce Annual Meeting & Gala (Michael Webert) 101st Fauquier Chamber of Commerce Annual Meeting & Gala (Michael Webert) 101st Fauquier Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Dennis Pyles) 11st Fauquier Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Doug Parsons) 11st Fauquier Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Doug Parsons) 11st Fauquier Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Doug Parsons) 11st Fauquier Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Catherine Nelson) 11st Fauquier (2/2/2023 11st Pauquier Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Catherine Nelson) 11st Fauquier (2/2/2023 11st Pauquier Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Catherine Nelson) 11st Fauquier (2/2/2023 11st Pauquier Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Catherine Nelson) 11st Fauquier (2/2/2023 11st Pauquier Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Catherine Nelson) 11st Fauquier (2/2/2023 11st Pauquier Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Catherine Nelson) 11st Fauquier (2/2/2023 11st Pauquier Chamber of Commerce Welcomes Senator Mark Warner to	22 294 50 00	294	11/10/2022	Lifestyle Physicians	<u>16772</u>	10/11/2022	invoice
Invoice 10/28/2022 16842 Non-Member Event Registrations 11/27/2022 277 Receivable				Student Ticket	Southeastern School		\$50.00
Invoice 12/5/2022 16937 Truist Bank 1/4/2023 239 Accounts Receivable 1/3/2023 17012 Fathom Realty 2/2/2023 210 Accounts Receivable 1/3/2023 17012 Fathom Realty 2/2/2023 210 Accounts Receivable 1/3/2023 17006 Kona Ice of Culpeper, Locust Grove, Warrenton 2/2/2023 210 Accounts Receivable 1/3/2023 17006 Kona Ice of Culpeper, Locust Grove, Warrenton 2/2/2023 210 Accounts Receivable 1/3/2023 17006 Kona Ice of Culpeper, Locust Grove, Warrenton 2/2/2023 17078 Bluewater Kitchen // The Market at Bluewater Kitchen 1/3/2023 195 Accounts Receivable 1/3/2023 17078 Bluewater Kitchen // The Market at Bluewater Kitchen 1/3/2023 195 Accounts Receivable 1/3/2023 1	22 277 220 00	277	11/27/2022	Non-Member Event Registrations	16842	10/28/2022	Invoice
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Fathom Realty 2/2/2023 210 Accounts Receivable 1/3/2023 17012 Fathom Realty 2/2/2023 210 Accounts Receivable	239 605 00	239	1/4/2023	Truist Bank	16937	12/5/2022	Invoice
Invoice 1/3/2023 1/012 Fathom Realty 2/2/2023 210 Receivable					Employees 26-50		\$605.00
Kona Ice of Culpeper, Locust Grove, Warrenton Employees 1-5 Invoice 2/17/2023 17078 Bluewater Kitchen // The Market at	210 345 00	210	2/2/2023	Fathom Realty	<u>17012</u>	1/3/2023	Invoice
Grove, Warrenton 2/2/2023 210 Receivable Employees 1-5 Grove, Warrenton 2/2/2023 210 Receivable Employees 1-5 Bluewater Kitchen // The Market at 2/17/2023 195 Accounts Receivable Employees 6-10 One time charge associated to setting up account and providing membership with access to all b accounts Receivable Employees 6-10 One time charge associated to setting up account and providing membership with access to all b accounts Receivable Employees 6-10 One time charge associated to setting up account and providing membership with access to all b accounts Receivable Employees 6-10 One time charge associated to setting up account and providing membership with access to all b accounts Receivable Employees 6-10 One time charge associated to setting up account and providing membership with access to all b accounts Receivable Employees 6-10 One time charge associated to setting up account and providing membership with access to all b accounts Receivable Employees 6-10 One time charge associated to setting up account and providing membership with access to all b accounts Receivable Employees 6-10 One time charge associated to setting up account and providing membership with access to all b accounts Receivable Employees 6-10 One time charge associated to setting up account and providing membership with access to all b accounts Receivable Employees 6-10 One time charge associated to setting up account and providing membership with access to all b accounts Receivable Employees 6-10 One time charge associated to setting up account and providing membership with access to all b accounts Receivable Employees 6-10 One time charge associated to setting up account and providing membership with access to all b accounts Receivable Employees 6-10 One time charge associated to setting up account and providing membership with access to all b accounts Receivable Employees 6-10 One time charge associated to setting up account and providing membership with access to all b accounts Receivable Employees 6-10 One time char					Employees 6-10		\$345.00
Bluewater Kitchen // The Market at Bluewater Kitche	710 745 00	210	2/2/2023				Invoice
Bluewater Kitchen Employees 6-10 Cone time charge associated to setting up account and providing membership with access to all be a count and providing membership with access to all be accounts and providing membership with accoun					Employees 1-5		\$245.00
One time charge associated to setting up account and providing membership with access to all by Invoice 2/2/2023 17065 Able Bodied Computers, Inc. 3/4/2023 180 Accounts Receivable Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Dennis Pyles) Invoice 2/2/2023 17067 Fauquier County Department of Economic Development 3/4/2023 180 Accounts Receivable Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Doug Parsons) Invoice 2/2/2023 17068 Fauquier Times 3/4/2023 180 Accounts Receivable Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Catherine Nelson) Golden Rule Builders Inc. 3/4/2023 180 Accounts Accounts Receivable Golden Rule Builders Inc. 3/4/2023 180 Accounts Accounts Receivable Golden Rule Builders Inc. 3/4/2023 180 Accounts Accounts Receivable Golden Rule Builders Inc. 3/4/2023 180 Accounts Accounts Receivable Golden Rule Builders Inc. 3/4/2023 180 Accounts Accounts Receivable Golden Rule Builders Inc. 3/4/2023 180 Accounts Accounts Receivable Golden Rule Builders Inc. 3/4/2023 180 Accounts Accounts Receivable Golden Rule Builders Inc. 3/4/2023 180 Accounts Accounts Receivable Golden Rule Builders Inc. 3/4/2023 180 Accounts Receivable Golden Rule Builders Inc.	3 195 395.00	195	2/17/2023		17078	2/17/2023	nvoice
Able Bodied Computers, Inc. 3/4/2023 180 Receivable Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Dennis Pyles) Invoice 2/2/2023 17067 Fauquier County Department of Economic Development 3/4/2023 180 Accounts Receivable Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Doug Parsons) Invoice 2/2/2023 17068 Fauquier Times 3/4/2023 180 Accounts Receivable Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Catherine Nelson) Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Catherine Nelson) Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Catherine Nelson)	bership with access to all benefits.	ership w	iding membe	ociated to setting up account and provi	2 0		
Fauquier County Department of Economic Development S15.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Doug Parsons) Invoice 2/2/2023 17068 Fauquier Times 3/4/2023 180 Accounts Receivable S15.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Catherine Nelson) Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Catherine Nelson) Golden Rule Builders Inc. 3/4/2023 180 Accounts Accounts Accounts	1180 115.00	180	3/4/2023	Able Bodied Computers, Inc.	<u>17065</u>	2/2/2023	Invoice
Economic Development 3/4/2023 180 Receivable Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Doug Parsons) Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Doug Parsons) Fauquier Times 3/4/2023 180 Accounts Receivable Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Catherine Nelson) Favoice 2/2/2023 17069 Golden Rule Builders Inc. 3/4/2023 180 Accounts	(Dennis Pyles)	Dennis 1	o Fauquier (I	rce Welcomes Senator Mark Warner t	Chamber of Commer		\$15.00
Invoice 2/2/2023 17068 Fauquier Times 3/4/2023 180 Accounts Receivable Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Catherine Nelson) Golden Rule Builders Inc. 3/4/2023 180 Accounts Accounts	180 1500	180	3/4/2023		<u>17067</u>	2/2/2023	Invoice
Fauquier Times 3/4/2023 180 Receivable S15.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Catherine Nelson) Tryoice 2/2/2023 17069 Golden Rule Builders Inc. 3/4/2023 180 Accounts	r (Doug Parsons)	Doug Pa	o Fauquier (I	rce Welcomes Senator Mark Warner t	Chamber of Commer		\$15.00
nyoice 2/2/2023 17069 Golden Rule Builders Inc. 3/4/2023 180 Accounts	180 1500	180	3/4/2023	Fauquier Times	17068	2/2/2023	nvoice
nvoice 77/7/073 17/069 Golden Rule Builders Inc 3/4/7073 180		Catherin	o Fauquier (rce Welcomes Senator Mark Warner t	Chamber of Commer		\$15.00
Receivable	180 28 00	180	3/4/2023	Golden Rule Builders, Inc.	17069	2/2/2023	nvoice
Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Joel Barkman) Chamber of Commerce Welcomes Senator Mark Warner to Fauquier		Joel Bar	-				

Invoice	2/2/2023	<u>17071</u>	7059-B	3/4/2023	180	Receivable	26.00		
\$15.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier (Darine Barbour) \$11.00 Chamber of Commerce Welcomes Senator Mark Warner to Fauquier									
Invoice	2/2/2023	<u>17072</u>	Prince William Chamber of Commerce	3/4/2023	180	Accounts Receivable	30.00		
\$15.00 \$15.00									
Invoice	3/29/2023	<u>17182</u>	Red Truck Bakery, Marshall & Warrenton	3/29/2023	155	Accounts Receivable	655.00		
\$605.00 \$50.00	r Jan and								
Invoice	3/2/2023	<u>17113</u>	Jeffrey A. Harris, DDS, PC	4/1/2023	152	Accounts Receivable	345.00		
\$345.00	\$345.00 Employees 6-10								
Invoice	3/16/2023	<u>17146</u>	Thursday Leadshare	4/15/2023	138	Accounts Receivable	150.00		
\$150.00		Valor Awards - 3 He	ero Tickets						
Invoice	3/17/2023	17149	Welcome Wagon	4/16/2023	137	Accounts Receivable	25.00		
\$25.00	\$25.00 Lunch & Learn - Workforce Development (Margaret Fernandez)								
Invoice	3/31/2023	17187	Pearmund Cellars	4/30/2023	123	Accounts Receivable	245.00		
\$245.00 Employees 1-5									
Total >120									
Accounts Receivable Total							15398.00		
Total							15398.00		