

**A/R Aging Summary Report**  
**July 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>
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	1125.00	0.00	0.00	1125.00
All Star HVAC	0.00	0.00	295.00	0.00	0.00	0.00	295.00
Amazing Smile Dental Care of Warrenton	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Anne C. Hall - Long & Foster	0.00	0.00	0.00	50.00	0.00	0.00	50.00
ATG Title Inc.	0.00	0.00	0.00	245.00	0.00	0.00	245.00
B. Riley Wealth Management	245.00	0.00	0.00	0.00	0.00	245.00	490.00
Be Well Company Skincare (Love + BE WELL)	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Beach, Blake & Associates Financial Services, LLC	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	345.00	0.00	0.00	0.00	0.00	0.00	345.00
Cornerstone Baptist Church	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Dave the Mover, LLC	0.00	0.00	0.00	8.00	0.00	0.00	8.00
Energy Of Being, LC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
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	0.00	0.00	245.00	245.00
Fauquier County Department of Economic Development	245.00	0.00	0.00	0.00	0.00	15.00	260.00
Fauquier Free Clinic, Inc.	165.00	0.00	0.00	0.00	0.00	0.00	165.00
Fauquier Times	0.00	0.00	0.00	0.00	0.00	15.00	15.00
FirstLight HomeCare of Warrenton	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Front Porch Market & Grill, LLC	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Genesis Home Improvement	590.00	0.00	0.00	0.00	0.00	0.00	590.00
Girls on the Run Piedmont	0.00	0.00	0.00	165.00	0.00	0.00	165.00
Glory Days Grill	0.00	0.00	0.00	0.00	0.00	895.00	895.00
Golden Rule Builders, Inc.	30.00	0.00	0.00	0.00	0.00	28.00	58.00
Happy Family Ranch, Inc.	0.00	0.00	0.00	350.00	0.00	0.00	350.00
HHO Carbon Clean Systems	0.00	0.00	0.00	295.00	0.00	0.00	295.00
HomeTown Service LLC	0.00	0.00	295.00	0.00	0.00	0.00	295.00
Jeff Metz LLC - Forestry Mulching and Tree Felling	0.00	0.00	0.00	0.00	0.00	200.00	200.00
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.	245.00	0.00	0.00	0.00	0.00	0.00	245.00
K9 Caring Angels Dog Training	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	0.00	245.00	245.00
Law Offices of Howard & Howard	0.00	0.00	0.00	0.00	295.00	0.00	295.00
Lifestyle Physicians	0.00	0.00	245.00	0.00	0.00	475.00	720.00
Lindas Gala Inc	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Marketing Made Easy	0.00	0.00	0.00	0.00	0.00	295.00	295.00
N D Greene PC	0.00	0.00	0.00	245.00	0.00	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	30.00	0.00	25.00	0.00	0.00	0.00	55.00
New Baltimore Volunteer Fire and Rescue Company	0.00	215.00	0.00	0.00	0.00	0.00	215.00
Next Level Development	0.00	0.00	0.00	7.50	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	0.00	165.00	0.00	0.00	0.00	165.00
Northern Virginia Veterans Association	0.00	0.00	0.00	165.00	0.00	0.00	165.00
Pearmund Cellars	0.00	0.00	0.00	0.00	245.00	0.00	245.00
Poet's Walk Warrenton	0.00	0.00	245.00	0.00	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
Progressions Dance School	0.00	0.00	0.00	245.00	0.00	0.00	245.00
Promise Landscape, LLC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Prosperity Family Medicine	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Rankin's Furniture	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	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
Shenandoah Shores Management Group	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Sky Meadows State Park	0.00	215.00	0.00	0.00	0.00	0.00	215.00
Smith-Midland Corp.	0.00	0.00	0.00	700.00	0.00	0.00	700.00
St. Michael's Academy	0.00	0.00	0.00	0.00	0.00	165.00	165.00
T.B.D. Enterprises, Inc	245.00	0.00	0.00	0.00	0.00	0.00	245.00
The Bridge Community Church	165.00	0.00	0.00	0.00	0.00	0.00	165.00
The OnRamp Agency	245.00	0.00	0.00	0.00	0.00	0.00	245.00
The Rosemary	245.00	0.00	0.00	0.00	0.00	0.00	245.00
The Town Duck	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Thursday Leadshare	0.00	0.00	0.00	0.00	150.00	0.00	150.00
Truist Bank	0.00	0.00	0.00	0.00	0.00	605.00	605.00
UVA Community Credit Union	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Vint Hill Village, LLC	245.00	0.00	0.00	0.00	0.00	0.00	245.00
Welcome Wagon	0.00	0.00	0.00	0.00	25.00	0.00	25.00
WKCW - 1420 AM Radio Companion, LLC	0.00	0.00	0.00	245.00	0.00	0.00	245.00
<b>Total</b>	5070.00	430.00	1760.00	4825.50	715.00	5534.00	18334.50