

**WV Division of Corrections and Rehabilitation**  
**A/R Aging Summary**  
**As of February 5, 2025**

|                   | <u>Current</u> | <u>1 - 30</u> | <u>31 - 60</u> | <u>61 - 90</u> | <u>&gt; 90</u> | <u>TOTAL</u> |
|-------------------|----------------|---------------|----------------|----------------|----------------|--------------|
| Webster County    | 0.00           | 46,806.27     | 35,533.70      | -10,546.56     | 3,204,291.19   | 3,276,084.60 |
| Clay County       | 0.00           | 60,124.40     | 68,743.15      | 53,850.70      | 3,076,243.35   | 3,258,961.60 |
| McDowell County   | 0.00           | 83,972.00     | -1,195.22      | 66,380.68      | 2,292,229.90   | 2,441,387.36 |
| Lincoln County    | 0.00           | 42,752.10     | 41,878.67      | 21,983.87      | 972,303.85     | 1,078,918.49 |
| Logan County      | 0.00           | 168,504.00    | 142,190.91     | 110,879.64     | 135,703.44     | 557,277.99   |
| Kanawha County    | 183.88         | 327,536.25    | -1,517.01      | 0.00           | 0.00           | 326,203.12   |
| Mingo County      | 0.00           | 162,308.30    | 153,413.75     | 0.00           | 0.00           | 315,722.05   |
| Berkeley County   | 0.00           | 269,016.44    | 0.00           | 0.00           | 1,016.12       | 270,032.56   |
| Harrison County   | 1,103.28       | 137,450.30    | 121,766.35     | -1,425.07      | 0.00           | 258,894.86   |
| Cabell County     | 0.00           | 208,106.19    | -3,585.66      | 0.00           | 0.00           | 204,520.53   |
| Marion County     | 2,286.98       | 200,661.79    | -1,379.10      | 0.00           | 0.00           | 201,569.67   |
| Monongalia County | 4,688.94       | 187,281.78    | 0.00           | 0.00           | 0.00           | 191,970.72   |
| Wood County       | 1,838.80       | 155,792.33    | 0.00           | 0.00           | 0.00           | 157,631.13   |
| Raleigh County    | 4,642.97       | 116,993.65    | -91.94         | 0.00           | 0.00           | 121,544.68   |
| Upshur County     | 229.85         | 58,645.70     | 59,761.00      | 0.00           | 0.00           | 118,636.55   |
| Randolph County   | 0.00           | 114,041.59    | 0.00           | 0.00           | 0.00           | 114,041.59   |
| Mercer County     | 0.00           | 95,387.75     | 0.00           | 0.00           | 0.00           | 95,387.75    |
| Fayette County    | 45.97          | 90,285.08     | 0.00           | 0.00           | 0.00           | 90,331.05    |
| Putnam County     | 0.00           | 82,903.74     | 0.00           | 0.00           | 0.00           | 82,903.74    |
| Barbour County    | 3,834.39       | 75,753.96     | 0.00           | 0.00           | 0.00           | 79,588.35    |
| Boone County      | 0.00           | 68,989.07     | 0.00           | 0.00           | 0.00           | 68,989.07    |
| Ohio County       | 0.00           | 65,553.22     | 0.00           | 0.00           | 0.00           | 65,553.22    |
| Nicholas County   | 0.00           | 62,954.96     | -45.97         | 0.00           | 0.00           | 62,908.99    |
| Hampshire County  | 0.00           | 27,719.91     | 30,432.14      | 0.00           | 0.00           | 58,152.05    |
| Wayne County      | 0.00           | 57,324.59     | 0.00           | 0.00           | 0.00           | 57,324.59    |
| Mason County      | 0.00           | 52,773.56     | 0.00           | 0.00           | 0.00           | 52,773.56    |
| Jefferson County  | 0.00           | 52,084.01     | 0.00           | 0.00           | 0.00           | 52,084.01    |
| Lewis County      | 0.00           | 50,750.88     | 0.00           | 0.00           | 0.00           | 50,750.88    |
| Preston County    | 1,011.34       | 49,693.57     | -1,562.98      | 0.00           | 0.00           | 49,141.93    |
| Marshall County   | 5,056.70       | 40,683.45     | 0.00           | 0.00           | 0.00           | 45,740.15    |
| Taylor County     | 9,330.12       | 32,776.61     | 0.00           | 0.00           | 0.00           | 42,106.73    |
| Jackson County    | 413.73         | 40,361.66     | 0.00           | 0.00           | 0.00           | 40,775.39    |
| Roane County      | 0.00           | 40,775.39     | 0.00           | 0.00           | 0.00           | 40,775.39    |
| Greenbrier County | 0.00           | 40,223.75     | 0.00           | 0.00           | 0.00           | 40,223.75    |
| Wetzel County     | 0.00           | 40,084.62     | 0.00           | 0.00           | 0.00           | 40,084.62    |
| Braxton County    | 137.91         | 36,546.15     | 0.00           | 0.00           | 0.00           | 36,684.06    |
| Doddridge County  | 57.46          | 36,405.60     | 0.00           | 0.00           | 0.00           | 36,463.06    |
| Hancock County    | 0.00           | 35,442.87     | 0.00           | 0.00           | 0.00           | 35,442.87    |
| Wyoming County    | 0.00           | 32,684.67     | 0.00           | 0.00           | 0.00           | 32,684.67    |
| Mineral County    | 0.00           | 31,305.57     | 0.00           | 0.00           | 0.00           | 31,305.57    |
| Brooke County     | 183.88         | 29,604.68     | 0.00           | 0.00           | 0.00           | 29,788.56    |
| Morgan County     | 459.70         | 30,937.81     | 0.00           | -653.70        | -1,103.28      | 29,640.53    |
| Hardy County      | 0.00           | 26,754.54     | 0.00           | 0.00           | 0.00           | 26,754.54    |
| Ritchie County    | 0.00           | 19,767.10     | 0.00           | 0.00           | 0.00           | 19,767.10    |
| Summers County    | 0.00           | 18,755.76     | 0.00           | 0.00           | 0.00           | 18,755.76    |
| Grant County      | 0.00           | 18,663.82     | 0.00           | 0.00           | 0.00           | 18,663.82    |
| Pendleton County  | 0.00           | 18,663.82     | 0.00           | 0.00           | 0.00           | 18,663.82    |

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|------------------------|-------------------------|----------------------------|--------------------------|--------------------------|----------------------------|-----------------------------|
| Pocahontas County      | 0.00                    | 16,733.08                  | 0.00                     | 0.00                     | 0.00                       | 16,733.08                   |
| Calhoun County         | 0.00                    | 16,135.47                  | 0.00                     | 0.00                     | 0.00                       | 16,135.47                   |
| Gilmer County          | 0.00                    | 14,756.37                  | 0.00                     | 0.00                     | 0.00                       | 14,756.37                   |
| Pleasants County       | 0.00                    | 12,411.90                  | 0.00                     | 0.00                     | 0.00                       | 12,411.90                   |
| City of Charleston     | 0.00                    | 11,319.62                  | 0.00                     | 0.00                     | 0.00                       | 11,319.62                   |
| Tucker County          | 1,654.92                | 7,217.29                   | 0.00                     | 0.00                     | 0.00                       | 8,872.21                    |
| City of Morgantown     | 0.00                    | 6,492.98                   | 0.00                     | 0.00                     | 0.00                       | 6,492.98                    |
| Wirt County            | 0.00                    | 6,068.04                   | 0.00                     | 0.00                     | 0.00                       | 6,068.04                    |
| City of So. Charleston | 114.92                  | 1,379.04                   | 919.36                   | 3,390.14                 | 0.00                       | 5,803.46                    |
| Monroe County          | 91.94                   | 6,573.71                   | -680.96                  | -321.79                  | 0.00                       | 5,662.90                    |
| City of Martinsburg    | 0.00                    | 4,654.26                   | 0.00                     | 0.00                     | 0.00                       | 4,654.26                    |
| Tyler County           | 0.00                    | 3,907.45                   | -50.00                   | 0.00                     | 0.00                       | 3,857.45                    |
| City of Fairmont       | 0.00                    | 3,332.68                   | 0.00                     | 0.00                     | 0.00                       | 3,332.68                    |
| City of Huntington     | 0.00                    | 976.82                     | 1,723.80                 | 0.00                     | 0.00                       | 2,700.62                    |
| City of Mount Hope     | 0.00                    | 1,091.74                   | 0.00                     | 0.00                     | 0.00                       | 1,091.74                    |
| City of Oak Hill       | 0.00                    | 919.36                     | 0.00                     | 0.00                     | 0.00                       | 919.36                      |
| City of Wheeling       | 0.00                    | 57.46                      | 632.06                   | 0.00                     | 0.00                       | 689.52                      |
| City of Elkins         | 0.00                    | 689.52                     | 0.00                     | 0.00                     | 0.00                       | 689.52                      |
| City of St. Albans     | 0.00                    | 459.68                     | 0.00                     | 0.00                     | 0.00                       | 459.68                      |
| City of Weirton        | 0.00                    | 287.30                     | 0.00                     | 0.00                     | 0.00                       | 287.30                      |
| Town of Fort Gay       | 0.00                    | 0.00                       | 0.00                     | 0.00                     | 241.25                     | 241.25                      |
| City of Ranson         | 0.00                    | 172.38                     | 0.00                     | 0.00                     | 0.00                       | 172.38                      |
| City of Nitro          | 57.46                   | 114.92                     | 57.46                    | -172.38                  | 0.00                       | 57.46                       |
| City of Moundsville    | 0.00                    | 57.46                      | 0.00                     | 0.00                     | 0.00                       | 57.46                       |
| City of Dunbar         | 0.00                    | 57.46                      | 0.00                     | 0.00                     | 0.00                       | 57.46                       |
| Town of Star City      | 0.00                    | 57.46                      | 0.00                     | 0.00                     | 0.00                       | 57.46                       |
| Town of Clendenin      | 0.00                    | 0.00                       | 0.00                     | 0.00                     | -272.40                    | -272.40                     |
| <b>TOTAL</b>           | <b><u>37,425.14</u></b> | <b><u>3,858,528.71</u></b> | <b><u>646,943.51</u></b> | <b><u>243,365.53</u></b> | <b><u>9,680,653.42</u></b> | <b><u>14,466,916.31</u></b> |