

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

|                   | <u>Current</u> | <u>1 - 30</u> | <u>31 - 60</u> | <u>61 - 90</u> | <u>&gt; 90</u> | <u>TOTAL</u> |
|-------------------|----------------|---------------|----------------|----------------|----------------|--------------|
| Clay County       | 0.00           | 45,575.95     | 60,124.40      | 68,743.15      | 3,130,094.05   | 3,304,537.55 |
| Webster County    | 0.00           | 49,598.03     | -172.38        | 35,533.70      | 3,193,744.63   | 3,278,703.98 |
| McDowell County   | 57.46          | 73,472.44     | 83,972.00      | -1,195.22      | 2,358,610.58   | 2,514,917.26 |
| Lincoln County    | 0.00           | 49,911.58     | 42,752.10      | 41,878.67      | 994,287.72     | 1,128,830.07 |
| Kanawha County    | 45.97          | 280,809.37    | 327,536.25     | -1,517.01      | 0.00           | 606,874.58   |
| Berkeley County   | 2,436.41       | 215,231.54    | 269,016.44     | 0.00           | 1,016.12       | 487,700.51   |
| Mingo County      | 0.00           | 133,211.40    | 162,308.30     | 153,413.75     | 0.00           | 448,933.45   |
| Marion County     | 5,228.90       | 174,158.68    | 0.00           | 0.00           | 0.00           | 179,387.58   |
| Monongalia County | 137.91         | 178,271.66    | 0.00           | 0.00           | 0.00           | 178,409.57   |
| Wood County       | 0.00           | 174,777.94    | 0.00           | 0.00           | 0.00           | 174,777.94   |
| Cabell County     | 1,379.10       | 166,687.22    | 0.00           | 0.00           | 0.00           | 168,066.32   |
| Putnam County     | 183.88         | 77,275.57     | 82,903.74      | 0.00           | 0.00           | 160,363.19   |
| Logan County      | 413.70         | 158,251.61    | 0.00           | 0.00           | 0.00           | 158,665.31   |
| Harrison County   | 0.00           | 121,314.83    | 0.00           | 0.00           | 0.00           | 121,314.83   |
| Fayette County    | 0.00           | 117,908.42    | 0.00           | 0.00           | 0.00           | 117,908.42   |
| Mercer County     | 0.00           | 108,213.38    | 0.00           | 0.00           | 0.00           | 108,213.38   |
| Randolph County   | 0.00           | 107,471.37    | 0.00           | 0.00           | 0.00           | 107,471.37   |
| Raleigh County    | 1,746.86       | 92,215.82     | 0.00           | 0.00           | 0.00           | 93,962.68    |
| Marshall County   | 0.00           | 47,303.13     | 40,683.45      | 0.00           | 0.00           | 87,986.58    |
| Upshur County     | 0.00           | 79,179.88     | 0.00           | 0.00           | 0.00           | 79,179.88    |
| Ohio County       | 0.00           | 74,149.61     | 0.00           | 0.00           | 0.00           | 74,149.61    |
| Boone County      | 45.97          | 67,274.04     | 0.00           | 0.00           | 0.00           | 67,320.01    |
| Barbour County    | 0.00           | 66,467.80     | 0.00           | 0.00           | 0.00           | 66,467.80    |
| Nicholas County   | 746.99         | 57,965.28     | 0.00           | 0.00           | 0.00           | 58,712.27    |
| Hampshire County  | 413.73         | 30,018.41     | 27,719.91      | 0.00           | 0.00           | 58,152.05    |
| Hardy County      | 0.00           | 26,616.63     | 26,754.54      | 0.00           | 0.00           | 53,371.17    |
| Jackson County    | 0.00           | 50,796.85     | 0.00           | 0.00           | 0.00           | 50,796.85    |
| Jefferson County  | 0.00           | 50,199.24     | 0.00           | 0.00           | 0.00           | 50,199.24    |
| Mason County      | 0.00           | 48,268.50     | 0.00           | 0.00           | 0.00           | 48,268.50    |
| Preston County    | 459.70         | 44,452.99     | 0.00           | 0.00           | 0.00           | 44,912.69    |
| Greenbrier County | 2,896.11       | 41,189.12     | 0.00           | 0.00           | 0.00           | 44,085.23    |
| Lewis County      | 0.00           | 42,417.44     | 0.00           | 0.00           | 0.00           | 42,417.44    |
| Wayne County      | 45.97          | 41,373.00     | 0.00           | 0.00           | 0.00           | 41,418.97    |
| Taylor County     | 0.00           | 37,325.85     | -275.82        | 0.00           | 0.00           | 37,050.03    |
| Roane County      | 0.00           | 35,924.35     | 0.00           | 0.00           | 0.00           | 35,924.35    |
| Braxton County    | 0.00           | 35,718.29     | 0.00           | 0.00           | 0.00           | 35,718.29    |
| Wetzel County     | 91.94          | 34,924.14     | 0.00           | 0.00           | 0.00           | 35,016.08    |
| Hancock County    | 0.00           | 33,604.07     | 0.00           | 0.00           | 0.00           | 33,604.07    |
| Mineral County    | 0.00           | 31,949.15     | 0.00           | 0.00           | 0.00           | 31,949.15    |
| Morgan County     | 91.94          | 26,570.66     | 0.00           | 0.00           | 0.00           | 26,662.60    |
| Summers County    | 8,458.48       | 18,020.24     | 0.00           | 0.00           | 0.00           | 26,478.72    |
| Brooke County     | 0.00           | 23,490.67     | 0.00           | 0.00           | 0.00           | 23,490.67    |
| Doddridge County  | 0.00           | 22,362.61     | 0.00           | 0.00           | 0.00           | 22,362.61    |
| Wyoming County    | 0.00           | 21,467.99     | 0.00           | 0.00           | 0.00           | 21,467.99    |
| Pocahontas County | 0.00           | 18,709.79     | 0.00           | 0.00           | 0.00           | 18,709.79    |
| Ritchie County    | 0.00           | 18,513.93     | 0.00           | 0.00           | 0.00           | 18,513.93    |
| Grant County      | 0.00           | 16,319.35     | 0.00           | 0.00           | 0.00           | 16,319.35    |

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|                        | Current          | 1 - 30              | 31 - 60             | 61 - 90           | > 90                | TOTAL                |
|------------------------|------------------|---------------------|---------------------|-------------------|---------------------|----------------------|
| Calhoun County         | 0.00             | 15,813.68           | 0.00                | 0.00              | 0.00                | 15,813.68            |
| Pendleton County       | 0.00             | 15,308.01           | 0.00                | 0.00              | 0.00                | 15,308.01            |
| Gilmer County          | 0.00             | 11,262.65           | 0.00                | 0.00              | 0.00                | 11,262.65            |
| Pleasants County       | 0.00             | 11,262.65           | 0.00                | 0.00              | 0.00                | 11,262.65            |
| Monroe County          | 0.00             | 4,642.97            | 6,573.71            | -680.96           | -321.79             | 10,213.93            |
| City of Charleston     | 0.00             | 9,136.14            | 0.00                | 0.00              | 0.00                | 9,136.14             |
| Wirt County            | 0.00             | 7,493.11            | 0.00                | 0.00              | 0.00                | 7,493.11             |
| City of So. Charleston | 0.00             | 1,034.28            | 1,379.04            | 919.36            | 3,390.14            | 6,722.82             |
| City of Morgantown     | 0.00             | 6,607.90            | 0.00                | 0.00              | 0.00                | 6,607.90             |
| City of Martinsburg    | 0.00             | 6,607.90            | 0.00                | 0.00              | 0.00                | 6,607.90             |
| Tucker County          | 0.00             | 6,251.92            | 0.00                | 0.00              | 0.00                | 6,251.92             |
| Tyler County           | 0.00             | 2,988.05            | 0.00                | 0.00              | 0.00                | 2,988.05             |
| City of Huntington     | 0.00             | 574.60              | 976.82              | 0.00              | 0.00                | 1,551.42             |
| City of Fairmont       | 0.00             | 1,264.12            | 0.00                | 0.00              | 0.00                | 1,264.12             |
| City of Elkins         | 0.00             | 459.68              | 0.00                | 0.00              | 0.00                | 459.68               |
| City of Oak Hill       | 0.00             | 459.68              | 0.00                | 0.00              | 0.00                | 459.68               |
| City of Wheeling       | 0.00             | 344.76              | 0.00                | 0.00              | 0.00                | 344.76               |
| Town of Fort Gay       | 0.00             | 0.00                | 0.00                | 0.00              | 241.25              | 241.25               |
| City of Nitro          | 0.00             | 229.84              | 114.92              | 57.46             | -172.38             | 229.84               |
| City of St. Albans     | 0.00             | 229.84              | 0.00                | 0.00              | 0.00                | 229.84               |
| City of Dunbar         | 0.00             | 172.38              | 0.00                | 0.00              | 0.00                | 172.38               |
| City of Ranson         | 0.00             | 114.92              | 0.00                | 0.00              | 0.00                | 114.92               |
| City of Mount Hope     | 0.00             | 114.92              | 0.00                | 0.00              | 0.00                | 114.92               |
| City of Westover       | 0.00             | 57.46               | 0.00                | 0.00              | 0.00                | 57.46                |
| City of Weirton        | 0.00             | 57.46               | 0.00                | 0.00              | 0.00                | 57.46                |
| City of Moundsville    | 0.00             | 0.00                | 57.46               | 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>24,881.02</b> | <b>3,569,418.74</b> | <b>1,132,424.88</b> | <b>297,152.90</b> | <b>9,680,617.92</b> | <b>14,704,495.46</b> |