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01/08/24

WV Corrections and Rehabilitation
A/R Aging Summary
As of January 8, 2024

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Webster County	0.00	16,132.35	24,404.80	20,874.82	2,887,407.18	2,948,819.15
Clay County	1,634.50	58,907.38	64,683.82	49,585.40	2,655,888.41	2,830,699.51
Lincoln County	0.00	48,635.28	44,364.44	46,543.44	1,724,518.61	1,864,061.77
McDowell County	0.00	91,035.26	67,200.36	78,140.49	1,219,266.37	1,455,642.48
Logan County	0.00	110,915.52	102,151.52	119,670.68	0.00	332,737.72
Kanawha County	43.58	270,326.74	-3,399.24	0.00	0.00	266,971.08
Harrison County	43.58	136,884.78	123,549.30	-435.80	0.00	260,041.86
Berkeley County	0.00	213,498.42	1,786.78	0.00	0.00	215,285.20
Cabell County	0.00	176,411.84	-653.70	0.00	0.00	175,758.14
Marion County	0.00	158,631.20	-1,350.98	0.00	0.00	157,280.22
Monongalia County	1,873.94	143,160.30	0.00	0.00	0.00	145,034.24
Wood County	0.00	127,471.50	0.00	0.00	0.00	127,471.50
Randolph County	0.00	123,885.28	0.00	0.00	0.00	123,885.28
Mingo County	0.00	93,193.46	0.00	0.00	0.00	93,193.46
Mercer County	0.00	95,570.94	-2,527.64	0.00	0.00	93,043.30
Putnam County	0.00	90,384.92	0.00	0.00	0.00	90,384.92
Upshur County	610.12	78,814.60	0.00	0.00	0.00	79,424.72
Fayette County	435.80	78,313.26	0.00	0.00	0.00	78,749.06
Raleigh County	43.58	78,182.52	-348.64	0.00	0.00	77,877.46
Hardy County	0.00	29,416.50	25,494.30	0.00	0.00	54,910.80
Jefferson County	43.58	56,131.04	-1,394.56	0.00	0.00	54,780.06
Ohio County	0.00	53,690.56	0.00	0.00	0.00	53,690.56
Nicholas County	0.00	50,247.74	-130.74	0.00	0.00	50,117.00
Barbour County	1,743.20	47,066.40	0.00	0.00	0.00	48,809.60
Wayne County	0.00	46,499.86	0.00	0.00	0.00	46,499.86
Preston County	1,743.20	44,538.76	0.00	0.00	0.00	46,281.96
Mason County	0.00	45,889.74	-348.64	0.00	0.00	45,541.10
Hancock County	2,614.80	42,054.70	0.00	0.00	0.00	44,669.50
Marshall County	0.00	42,098.28	0.00	0.00	0.00	42,098.28
Calhoun County	0.00	19,546.00	0.00	22,225.80	0.00	41,771.80
Doddridge County	0.00	40,892.92	-43.58	0.00	0.00	40,849.34
Jackson County	3,607.82	36,915.26	0.00	0.00	0.00	40,523.08
Roane County	0.00	39,919.28	0.00	0.00	0.00	39,919.28
Greenbrier County	0.00	41,706.06	-2,091.84	0.00	0.00	39,614.22
Lewis County	174.32	37,478.80	0.00	0.00	0.00	37,653.12
Boone County	0.00	34,951.16	0.00	0.00	0.00	34,951.16
Wetzel County	0.00	34,384.62	0.00	0.00	0.00	34,384.62
Wyoming County	0.00	33,077.22	0.00	0.00	0.00	33,077.22
Hampshire County	0.00	33,207.96	-1,307.40	0.00	0.00	31,900.56
Brooke County	0.00	29,329.34	0.00	0.00	0.00	29,329.34
Mineral County	0.00	29,198.60	0.00	0.00	0.00	29,198.60
Taylor County	1,394.56	29,111.44	0.00	-1,557.99	0.00	28,948.01
Morgan County	0.00	28,762.80	0.00	0.00	-653.70	28,109.10
Braxton County	0.00	26,627.38	0.00	0.00	0.00	26,627.38
Ritchie County	0.00	25,710.69	0.00	0.00	0.00	25,710.69
Monroe County	0.00	9,238.96	9,151.80	0.00	0.00	18,390.76
Summers County	0.00	15,383.74	0.00	0.00	0.00	15,383.74
Gilmer County	0.00	14,250.66	0.00	0.00	0.00	14,250.66

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Pocahontas County	1,220.24	12,376.72	0.00	0.00	0.00	13,596.96
Tyler County	0.00	12,202.40	0.00	0.00	-50.00	12,152.40
Pleasants County	0.00	10,459.20	0.00	0.00	0.00	10,459.20
City of Charleston	0.00	9,969.84	0.00	0.00	0.00	9,969.84
Wirt County	0.00	9,718.34	-784.44	0.00	0.00	8,933.90
Grant County	0.00	8,105.88	0.00	0.00	0.00	8,105.88
Pendleton County	0.00	7,539.34	0.00	0.00	0.00	7,539.34
Tucker County	0.00	6,406.26	0.00	0.00	0.00	6,406.26
City of So. Charleston	0.00	3,105.36	2,070.24	0.00	0.00	5,175.60
City of Martinsburg	0.00	5,066.64	0.00	0.00	0.00	5,066.64
City of Morgantown	0.00	4,194.96	0.00	0.00	0.00	4,194.96
City of Princeton	0.00	217.92	0.00	0.00	3,977.04	4,194.96
City of St. Albans	0.00	1,906.80	0.00	0.00	0.00	1,906.80
City of Fairmont	0.00	1,198.56	0.00	0.00	0.00	1,198.56
City of Huntington	0.00	1,035.12	0.00	0.00	0.00	1,035.12
City of Chester	0.00	0.00	0.00	0.00	815.61	815.61
City of Oak Hill	0.00	544.80	0.00	0.00	0.00	544.80
City of Dunbar	0.00	544.80	0.00	0.00	0.00	544.80
City of Nitro	0.00	54.48	163.44	272.40	0.00	490.32
Town of Wayne	0.00	272.40	0.00	0.00	0.00	272.40
Town of Fort Gay	0.00	0.00	0.00	0.00	241.25	241.25
City of Elkins	0.00	163.44	0.00	0.00	0.00	163.44
City of Wheeling	0.00	54.48	0.00	0.00	0.00	54.48
Town of Clendenin	0.00	0.00	0.00	0.00	-272.40	-272.40
City of Weirton	0.00	0.00	0.00	0.00	-599.28	-599.28
TOTAL	17,226.82	3,302,819.76	450,639.40	335,319.24	8,490,539.09	12,596,544.31