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**WV Division of Corrections and Rehabilitation**  
**A/R Aging Summary**  
**As of October 6, 2022**

|                    | Current   | 1 - 30     | 31 - 60    | 61 - 90    | > 90         | TOTAL        |
|--------------------|-----------|------------|------------|------------|--------------|--------------|
| Webster County     | 0.00      | 41,253.75  | 40,192.25  | 34,595.25  | 2,993,676.58 | 3,109,717.83 |
| Clay County        | 0.00      | 47,285.00  | 44,920.75  | 40,819.50  | 2,128,223.25 | 2,261,248.50 |
| McDowell County    | 0.00      | 46,271.75  | 54,474.25  | 68,273.75  | 1,540,002.25 | 1,709,022.00 |
| Lincoln County     | 0.00      | 24,848.75  | 16,115.50  | 27,261.25  | 1,571,165.00 | 1,639,390.50 |
| Logan County       | 0.00      | 114,835.00 | 143,206.00 | 137,367.75 | 0.00         | 395,408.75   |
| Kanawha County     | 0.00      | 340,838.00 | 0.00       | 0.00       | 0.00         | 340,838.00   |
| Berkeley County    | 0.00      | 244,579.25 | 0.00       | 0.00       | 0.00         | 244,579.25   |
| Marion County      | 1,737.00  | 216,208.25 | 0.00       | 0.00       | 0.00         | 217,945.25   |
| Monongalia County  | 8,540.25  | 204,869.50 | 289.50     | 0.00       | 0.00         | 213,699.25   |
| Cabell County      | 0.00      | 202,264.00 | 0.00       | 0.00       | 0.00         | 202,264.00   |
| Wood County        | 0.00      | 172,300.75 | -5,886.50  | 0.00       | 0.00         | 166,414.25   |
| Harrison County    | -434.25   | 154,448.25 | 0.00       | 0.00       | 0.00         | 154,014.00   |
| Mingo County       | 0.00      | 65,523.50  | 70,396.75  | 0.00       | 0.00         | 135,920.25   |
| Raleigh County     | 386.00    | 123,423.50 | 0.00       | 0.00       | 0.00         | 123,809.50   |
| Fayette County     | 482.50    | 103,930.50 | 0.00       | 0.00       | 0.00         | 104,413.00   |
| Mercer County      | 0.00      | 102,338.25 | 0.00       | 0.00       | 0.00         | 102,338.25   |
| Randolph County    | 0.00      | 98,574.75  | 0.00       | 0.00       | 0.00         | 98,574.75    |
| Upshur County      | 0.00      | 94,232.25  | 0.00       | 0.00       | 0.00         | 94,232.25    |
| Putnam County      | 48.25     | 93,122.50  | 0.00       | 0.00       | 0.00         | 93,170.75    |
| Nicholas County    | 916.75    | 78,792.25  | 0.00       | 0.00       | 0.00         | 79,709.00    |
| Ohio County        | 0.00      | 79,371.25  | 0.00       | 0.00       | 0.00         | 79,371.25    |
| Lewis County       | 0.00      | 73,581.25  | 0.00       | 0.00       | 0.00         | 73,581.25    |
| Hardy County       | 0.00      | 30,735.25  | 41,398.50  | 0.00       | 0.00         | 72,133.75    |
| Jackson County     | -4,101.25 | 65,475.25  | 0.00       | 0.00       | 0.00         | 61,374.00    |
| Preston County     | 0.00      | 58,720.25  | 0.00       | 0.00       | 0.00         | 58,720.25    |
| Jefferson County   | 0.00      | 57,610.50  | 0.00       | 0.00       | 0.00         | 57,610.50    |
| Wayne County       | 0.00      | 55,391.00  | 0.00       | 0.00       | 0.00         | 55,391.00    |
| Wetzel County      | 1,640.50  | 53,461.00  | 0.00       | 0.00       | 0.00         | 55,101.50    |
| Boone County       | 48.25     | 51,289.75  | 0.00       | 0.00       | 0.00         | 51,338.00    |
| Greenbrier County  | 0.00      | 49,745.75  | -1,495.75  | 0.00       | 0.00         | 48,250.00    |
| Wyoming County     | 0.00      | 46,561.25  | 0.00       | 0.00       | 0.00         | 46,561.25    |
| Barbour County     | 0.00      | 43,714.50  | 0.00       | 0.00       | 0.00         | 43,714.50    |
| Hancock County     | 0.00      | 43,328.50  | 0.00       | 0.00       | 0.00         | 43,328.50    |
| Mason County       | 0.00      | 39,902.75  | 0.00       | 0.00       | 0.00         | 39,902.75    |
| Mineral County     | 1,351.00  | 37,104.25  | 0.00       | 0.00       | 0.00         | 38,455.25    |
| Marshall County    | 0.00      | 38,407.00  | 0.00       | 0.00       | 0.00         | 38,407.00    |
| Roane County       | 0.00      | 37,007.75  | 0.00       | 0.00       | 0.00         | 37,007.75    |
| City of Charleston | 0.00      | 17,852.50  | 18,624.50  | 0.00       | 0.00         | 36,477.00    |
| Hampshire County   | 0.00      | 31,314.25  | 0.00       | 0.00       | 0.00         | 31,314.25    |
| Taylor County      | 0.00      | 30,928.25  | 0.00       | 0.00       | 0.00         | 30,928.25    |
| Monroe County      | 0.00      | 16,694.50  | 0.00       | 12,352.00  | 1,594.25     | 30,640.75    |
| Morgan County      | 0.00      | 26,055.00  | 0.00       | 0.00       | 0.00         | 26,055.00    |
| Braxton County     | 0.00      | 25,669.00  | 0.00       | 0.00       | 0.00         | 25,669.00    |
| Doddridge County   | 241.25    | 23,883.75  | 0.00       | 0.00       | 0.00         | 24,125.00    |
| Brooke County      | 0.00      | 23,208.25  | 0.00       | 0.00       | 0.00         | 23,208.25    |
| Ritchie County     | 0.00      | 26,923.50  | 0.00       | -4,197.75  | 0.00         | 22,725.75    |
| Summers County     | 0.00      | 22,243.25  | 0.00       | 0.00       | 0.00         | 22,243.25    |
| Calhoun County     | 0.00      | 21,664.25  | 0.00       | 0.00       | 0.00         | 21,664.25    |

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|                        | <u>Current</u>   | <u>1 - 30</u>       | <u>31 - 60</u>    | <u>61 - 90</u>    | <u>&gt; 90</u>      | <u>TOTAL</u>         |
|------------------------|------------------|---------------------|-------------------|-------------------|---------------------|----------------------|
| Pocahontas County      | 0.00             | 21,423.00           | 0.00              | 0.00              | 0.00                | 21,423.00            |
| Pleasants County       | 0.00             | 20,602.75           | 0.00              | 0.00              | 0.00                | 20,602.75            |
| Grant County           | 0.00             | 16,935.75           | -675.50           | 0.00              | 0.00                | 16,260.25            |
| Tyler County           | 0.00             | 13,317.00           | 0.00              | 0.00              | 0.00                | 13,317.00            |
| Gilmer County          | 0.00             | 10,904.50           | 0.00              | 0.00              | 0.00                | 10,904.50            |
| City of Martinsburg    | 0.00             | 4,632.00            | 0.00              | 0.00              | 0.00                | 4,632.00             |
| Wirt County            | 0.00             | 4,439.00            | 0.00              | 0.00              | 0.00                | 4,439.00             |
| Pendleton County       | 0.00             | 4,390.75            | 0.00              | 0.00              | 0.00                | 4,390.75             |
| Tucker County          | 0.00             | 4,004.75            | 0.00              | 0.00              | 0.00                | 4,004.75             |
| City of Dunbar         | 0.00             | 3,425.75            | 0.00              | 0.00              | 0.00                | 3,425.75             |
| City of So. Charleston | 0.00             | 2,509.00            | 0.00              | 0.00              | 0.00                | 2,509.00             |
| Town of Clendenin      | 0.00             | 530.75              | 0.00              | 0.00              | 1,447.50            | 1,978.25             |
| City of Weirton        | 0.00             | 1,978.25            | 0.00              | 0.00              | 0.00                | 1,978.25             |
| City of Oak Hill       | 0.00             | 1,930.00            | 0.00              | 0.00              | 0.00                | 1,930.00             |
| Town of Wayne          | 0.00             | 1,061.50            | 0.00              | 0.00              | 0.00                | 1,061.50             |
| City of St. Albans     | 0.00             | 0.00                | 916.75            | 0.00              | 0.00                | 916.75               |
| City of Kenova         | 0.00             | 0.00                | 675.50            | 0.00              | 48.25               | 723.75               |
| City of Elkins         | 0.00             | 482.50              | 0.00              | 0.00              | 0.00                | 482.50               |
| Town of Rupert         | 0.00             | 434.25              | 0.00              | 0.00              | 0.00                | 434.25               |
| City of Ripley         | 0.00             | 386.00              | 0.00              | 0.00              | 0.00                | 386.00               |
| City of Huntington     | 0.00             | 337.75              | 0.00              | 0.00              | 0.00                | 337.75               |
| Town of Fort Gay       | 0.00             | 0.00                | 0.00              | 0.00              | 241.25              | 241.25               |
| City of Chester        | 0.00             | 241.25              | 0.00              | 0.00              | 0.00                | 241.25               |
| City of Moundsville    | 0.00             | 193.00              | 0.00              | 0.00              | 0.00                | 193.00               |
| <b>TOTAL</b>           | <b>10,856.25</b> | <b>3,811,943.00</b> | <b>423,152.50</b> | <b>316,471.75</b> | <b>8,236,398.33</b> | <b>12,798,821.83</b> |