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12/05/23

WV Division of Corrections and Rehabilitation
A/R Aging Summary
As of December 5, 2023

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Webster County	0.00	24,404.80	20,874.82	23,053.82	2,869,086.90	2,937,420.34
Clay County	0.00	65,683.82	49,585.40	40,921.62	2,614,966.79	2,771,157.63
Lincoln County	0.00	44,364.44	46,543.44	45,000.99	1,679,517.62	1,815,426.49
McDowell County	0.00	67,200.36	78,140.49	71,471.20	1,147,795.17	1,364,607.22
Kanawha County	43.58	241,607.52	255,223.10	0.00	0.00	496,874.20
Berkeley County	1,786.78	227,923.40	232,150.66	0.00	0.00	461,860.84
Harrison County	0.00	126,164.10	149,043.60	36.00	0.00	275,243.70
Logan County	0.00	102,151.52	119,670.68	0.00	0.00	221,822.20
Randolph County	0.00	99,667.46	101,279.92	0.00	0.00	200,947.38
Cabell County	0.00	191,098.30	-697.28	0.00	0.00	190,401.02
Putnam County	392.22	85,198.90	84,458.04	0.00	0.00	170,049.16
Mingo County	0.00	80,590.88	80,666.58	0.00	0.00	161,257.46
Wood County	0.00	137,451.32	0.00	0.00	0.00	137,451.32
Marion County	43.58	137,364.16	0.00	0.00	0.00	137,407.74
Monongalia County	0.00	132,599.93	0.00	0.00	0.00	132,599.93
Boone County	0.00	40,572.98	51,947.36	0.00	0.00	92,520.34
Mercer County	0.00	91,779.48	0.00	0.00	0.00	91,779.48
Raleigh County	261.48	87,726.54	0.00	0.00	0.00	87,988.02
Fayette County	0.00	77,136.60	0.00	0.00	0.00	77,136.60
Upshur County	0.00	70,163.80	0.00	0.00	0.00	70,163.80
Ohio County	0.00	64,803.46	0.00	0.00	0.00	64,803.46
Jackson County	87.16	59,573.86	0.00	0.00	0.00	59,661.02
Preston County	0.00	52,949.70	0.00	0.00	0.00	52,949.70
Hardy County	0.00	25,494.30	26,801.70	0.00	0.00	52,296.00
Lewis County	0.00	51,467.98	0.00	0.00	0.00	51,467.98
Nicholas County	0.00	50,422.06	0.00	0.00	0.00	50,422.06
Mason County	-174.32	50,334.90	-217.90	0.00	0.00	49,942.68
Marshall County	0.00	49,724.78	-392.22	0.00	0.00	49,332.56
Jefferson County	-1,394.56	49,071.08	0.00	0.00	0.00	47,676.52
Wayne County	0.00	49,027.50	-1,961.10	0.00	0.00	47,066.40
Hampshire County	0.00	40,137.18	0.00	0.00	0.00	40,137.18
Hancock County	697.28	36,999.42	0.00	0.00	0.00	37,696.70
Calhoun County	0.00	13,553.38	22,225.80	0.00	0.00	35,779.18
Barbour County	0.00	35,386.96	0.93	0.00	0.00	35,387.89
Wyoming County	0.00	33,992.40	0.00	0.00	0.00	33,992.40
Morgan County	0.00	34,210.30	0.00	-435.80	-217.90	33,556.60
Greenbrier County	0.00	33,338.70	0.00	0.00	0.00	33,338.70
Doddridge County	0.00	31,465.06	0.00	0.00	1,109.75	32,574.81
Ritchie County	3,136.25	27,673.30	0.00	0.00	0.00	30,809.55
Wetzel County	261.48	30,462.42	0.00	0.00	0.00	30,723.90
Taylor County	0.00	31,900.56	-1,732.31	0.00	0.00	30,168.25
Roane County	0.00	30,157.36	131.54	-130.74	0.00	30,158.16
Braxton County	0.00	27,063.18	0.00	0.00	0.00	27,063.18
Mineral County	0.00	26,976.02	0.00	0.00	0.00	26,976.02
Brooke County	43.58	23,016.44	0.00	0.00	0.00	23,060.02
Pocahontas County	0.00	14,991.52	0.00	0.00	0.00	14,991.52
Pleasants County	0.00	14,947.94	0.00	0.00	0.00	14,947.94
Summers County	0.00	14,076.34	0.00	0.00	0.00	14,076.34

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	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Gilmer County	0.00	12,376.72	0.00	0.00	0.00	12,376.72
Grant County	0.00	10,023.40	0.00	0.00	0.00	10,023.40
Monroe County	0.00	9,151.80	0.00	0.00	0.00	9,151.80
Wirt County	0.00	7,626.50	0.00	0.00	0.00	7,626.50
Tyler County	0.00	7,059.96	0.00	0.00	-50.00	7,009.96
City of Martinsburg	0.00	6,701.04	0.00	0.00	0.00	6,701.04
City of Charleston	0.00	6,047.28	0.00	0.00	0.00	6,047.28
City of So. Charleston	0.00	2,124.72	3,704.64	0.00	0.00	5,829.36
Pendleton County	0.00	5,273.18	0.00	0.00	0.00	5,273.18
Tucker County	0.00	4,314.42	0.00	0.00	0.00	4,314.42
City of Princeton	0.00	0.00	0.00	708.24	3,268.80	3,977.04
City of Oak Hill	0.00	708.24	980.64	0.00	0.00	1,688.88
City of Morgantown	0.00	1,416.48	-54.48	0.00	0.00	1,362.00
City of Elkins	0.00	1,035.12	0.00	0.00	0.00	1,035.12
City of Chester	0.00	0.00	0.00	326.88	488.73	815.61
City of Dunbar	0.00	762.72	0.00	0.00	0.00	762.72
City of Huntington	0.00	762.72	0.00	0.00	0.00	762.72
City of Weirton	0.00	1,089.60	0.00	-599.28	0.00	490.32
City of Fairmont	0.00	599.28	-163.44	0.00	0.00	435.84
City of St. Albans	0.00	435.84	0.00	0.00	0.00	435.84
City of Nitro	0.00	163.44	272.40	0.00	0.00	435.84
Town of Fort Gay	0.00	0.00	0.00	0.00	241.25	241.25
City of Wheeling	0.00	217.92	0.00	0.00	0.00	217.92
City of Moundsville	0.00	108.96	0.00	0.00	0.00	108.96
Town of Clendenin	0.00	0.00	0.00	0.00	-272.40	-272.40
TOTAL	5,184.51	3,212,067.75	1,318,483.01	180,352.93	8,315,934.71	13,032,022.91