

**Mississippi River Parkway Commission
Aging Report**

As of August 31, 2021						
	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
IA MRPC	0.00	0.00	0.00	0.00	7,500.00	7,500.00
<i>Partial check for \$7500 received.</i>						
IL MRPC	0.00	0.00	0.00	0.00	15,000.00	15,000.00
<i>New vendor paperwork completed.</i>						
KY MRPC	0.00	0.00	0.00	0.00	5,000.00	5,000.00
<i>Partial check for \$10,000 received.</i>						
LA MRPC	0.00	0.00	0.00	0.00	15,000.00	15,000.00
<i>DOT contact on maternity leave. Sharon resubmitting additional paperwork.</i>						
MO MRPC	0.00	0.00	0.00	0.00	15,000.00	15,000.00
<i>No update.</i>						
TN MRPC	0.00	0.00	0.00	0.00	15,000.00	15,000.00
<i>Check was returned to TN DOT in August. New paperwork completed to request new check.</i>						
WI MRPC	0.00	0.00	0.00	0.00	15,000.00	15,000.00
<i>Invoice submitted to Wi DOT by Sherry in June. Awaiting payment</i>						
TOTAL	0.00	0.00	0.00	0.00	87,500.00	87,500.00