

Fees Collected Report

From: 10/1/2025 To: 10/31/2025

Fees Collected for Natchitoches Parish

Payment Type	Payment ID	Permit Number	Reference Number	Amount	Received Date	Creator Name
Check	16267439	NA-2025-275	Ck# 1185	\$75.00	10/6/2025	Melissa Ballard
	16196791	NA-2025-339	Ck# 858	\$290.01	10/2/2025	Melissa Ballard
	16193649	NA-2025-340	Ck# 9726	\$125.00	10/1/2025	Melissa Ballard
	16267692	NA-2025-353	Ck# 2378	\$290.00	10/6/2025	Melissa Ballard
	16198055	NA-2025-354	MO#6788	\$130.00	10/3/2025	Melissa Ballard
	16268505	NA-2025-356	MO#1148	\$290.00	10/6/2025	Melissa Ballard
	16268975	NA-2025-357	MO#8409	\$125.00	10/6/2025	Melissa Ballard
	16270798	NA-2025-358	MO# 0114	\$155.00	10/7/2025	Melissa Ballard
	16354071	NA-2025-360	Ck# 13808	\$125.00	10/16/2025	Melissa Ballard
	16276454	NA-2025-364	MO# 132695	\$625.00	10/9/2025	Melissa Ballard
	16282952	NA-2025-367	Ck# 1008	\$125.00	10/14/2025	Melissa Ballard
	16363065	NA-2025-369	MO# 2060	\$290.00	10/22/2025	Melissa Ballard
	16281984	NA-2025-371	Ck# 1001	\$225.00	10/14/2025	Melissa Ballard
	16283980	NA-2025-374	Ck# 5126	\$125.00	10/14/2025	Melissa Ballard
	16284954	NA-2025-375	Ck# 6374	\$290.00	10/15/2025	Melissa Ballard
	16353244	NA-2025-376	Ck# 42317	\$225.00	10/16/2025	Melissa Ballard
	16355644	NA-2025-379	Ck# 128	\$125.00	10/17/2025	Melissa Ballard
	16359769	NA-2025-380	Ck# 1038	\$590.00	10/20/2025	Melissa Ballard
	16373314	NA-2025-386	Ck# 1073	\$125.00	10/28/2025	Melissa Ballard
	16370802	NA-2025-388	MO# 3051	\$125.00	10/27/2025	Melissa Ballard
	16372979	NA-2025-390	Ck# 3276	\$125.00	10/28/2025	Melissa Ballard
Total: \$4,600.01						
Total			Total: \$4,600.01			