

Fees Collected Report

From: 6/1/2025 To: 6/30/2025

Fees Collected for Natchitoches Parish

Payment Type	Payment ID	Permit Number	Reference Number	Amount	Received Date	Creator Name
Check	15906659	NA-2025-150	MO#29709118541	\$125.00	6/9/2025	Melissa Ballard
	15908515	NA-2025-153	Ck# 2095	\$200.00	6/10/2025	Melissa Ballard
	15895662	NA-2025-154	Ck# 193210	\$125.00	6/3/2025	Melissa Ballard
	15903811	NA-2025-155	Ck# 1086	\$125.00	6/6/2025	Melissa Ballard
	15915361	NA-2025-160	MO# 169320	\$265.00	6/13/2025	Melissa Ballard
	15892596	NA-2025-163	Ck# 11003	\$3,048.23	6/2/2025	Melissa Ballard
	15892381	NA-2025-165	Ck# 755	\$265.00	6/2/2025	Melissa Ballard
	15892882	NA-2025-166	MO# 168769	\$125.00	6/2/2025	Melissa Ballard
	15893248	NA-2025-167	Ck# 2007	\$265.00	6/2/2025	Melissa Ballard
	15895732	NA-2025-168	Ck# 131	\$510.00	6/3/2025	Melissa Ballard
	15895570	NA-2025-169	Ck# 2882	\$265.00	6/3/2025	Melissa Ballard
	15906739	NA-2025-170	Ck# 3157	\$1,056.25	6/9/2025	Melissa Ballard
	15898142	NA-2025-171	Ck# 2274	\$325.00	6/4/2025	Melissa Ballard
	15899477	NA-2025-172	Ck# 2873	\$125.00	6/4/2025	Melissa Ballard
	15940062	NA-2025-173	MO# 8170	\$265.00	6/26/2025	Melissa Ballard

Fees Collected Report

From: 6/1/2025 To: 6/30/2025

Check	15909083	NA-2025-174	Ck# 1025	\$125.00	6/10/2025	Melissa Ballard
	15901895	NA-2025-175	Ck# 1884	\$125.00	6/5/2025	Melissa Ballard
	15903330	NA-2025-177	Ck# 2125	\$125.00	6/6/2025	Melissa Ballard
	15905414	NA-2025-178	Ck# 4899	\$200.00	6/9/2025	Melissa Ballard
	15905435	NA-2025-179	Ck# 4899	\$200.00	6/9/2025	Melissa Ballard
	15916376	NA-2025-180	Ck# 1037	\$265.00	6/13/2025	Melissa Ballard
	15911567	NA-2025-182	Ck# 1182	\$900.00	6/11/2025	Melissa Ballard
	15915699	NA-2025-184	Ck# 1860	\$125.00	6/13/2025	Melissa Ballard
	15916954	NA-2025-187	Ck# 001	\$125.00	6/13/2025	Melissa Ballard
	15919646	NA-2025-190	Ck# 1129	\$265.00	6/16/2025	Melissa Ballard
	15929523	NA-2025-191	Ck# 1415	\$125.00	6/23/2025	Melissa Ballard
	15934179	NA-2025-192	Ck# 0182	\$125.00	6/24/2025	Melissa Ballard
	15930133	NA-2025-193	MO#29598082132	\$125.00	6/23/2025	Melissa Ballard
	15934032	NA-2025-195	Ck# 5338	\$125.00	6/24/2025	Melissa Ballard
	15933190	NA-2025-196	Ck# 1027	\$125.00	6/24/2025	Melissa Ballard
	15934216	NA-2025-197	Ck# 1795	\$265.00	6/24/2025	Melissa Ballard
	15934267	NA-2025-198	MO#7972	\$125.00	6/24/2025	Melissa Ballard

Fees Collected Report

From: 6/1/2025 To: 6/30/2025

Check	15936360	NA-2025-199	MO#	\$265.00	6/25/2025	Melissa Ballard
	15939664	NA-2025-203	Ck#1061	\$990.00	6/26/2025	Melissa Ballard
	15939141	NA-2025-205	Ck# 4753	\$200.00	6/26/2025	Melissa Ballard
	15941987	NA-2025-208	Ck# 259	\$125.00	6/27/2025	Melissa Ballard
	15942095	NA-2025-209	MO# 9162	\$265.00	6/27/2025	Melissa Ballard
	15943257	NA-2025-210	Ck# 1912	\$775.00	6/30/2025	Melissa Ballard
			Total:	\$13,179.48		
Total			Total:	\$13,179.48		