

Fees Collected Report

From: 5/1/2025 To: 5/31/2025

Fees Collected for Natchitoches Parish

Payment Type	Payment ID	Permit Number	Reference Number	Amount	Received Date	Creator Name
Check	15844982	NA-2025-110	Ck# 23759	\$325.00	5/5/2025	Melissa Ballard
	15850758	NA-2025-111	Ck# 2279	\$1,949.00	5/7/2025	Melissa Ballard
	15840871	NA-2025-118	4952	\$125.00	5/1/2025	Melonia McDaniel
	15841115	NA-2025-119	7182	\$265.00	5/1/2025	Melonia McDaniel
	15846181	NA-2025-120	Ck# 5437	\$265.00	5/6/2025	Melissa Ballard
	15842877	NA-2025-122	Ck# 27531	\$225.00	5/2/2025	Melonia McDaniel
	15864770	NA-2025-122	check#27581	\$75.00	5/15/2025	Melissa Ballard
	15844578	NA-2025-123	Ck# 1433	\$125.00	5/5/2025	Melissa Ballard
	15845702	NA-2025-125	Ck# 2384	\$265.00	5/5/2025	Melissa Ballard
	15849363	NA-2025-126	Ck# 3919	\$200.00	5/7/2025	Melissa Ballard
	15848231	NA-2025-127	Ck# 4341	\$125.00	5/6/2025	Melissa Ballard
	15850295	NA-2025-128	Ck# 3267	\$325.00	5/7/2025	Melissa Ballard
	15858701	NA-2025-130	Ck# 5242	\$200.00	5/13/2025	Melissa Ballard
	15851729	NA-2025-131	MO#018347	\$265.00	5/8/2025	Melissa Ballard
	15852904	NA-2025-132	MO#22-094018866	\$125.00	5/8/2025	Melissa Ballard

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Check	15861274	NA-2025-134	Ck# 5111	\$265.00	5/14/2025	Melissa Ballard
	15858573	NA-2025-135	No check	\$35.00	5/12/2025	Melissa Ballard
	15864511	NA-2025-136	check#5243	\$200.00	5/15/2025	Melissa Ballard
	15859448	NA-2025-137	Ck# 1070	\$750.00	5/13/2025	Melissa Ballard
	15860007	NA-2025-138	Ck# 8434	\$1,903.82	5/13/2025	Melissa Ballard
	15861985	NA-2025-139	Ck# 7998	\$265.00	5/14/2025	Melissa Ballard
	15862527	NA-2025-140	MO#118960	\$625.00	5/14/2025	Melissa Ballard
	15864692	NA-2025-141	MO#771985	\$265.00	5/15/2025	Melissa Ballard
	15865191	NA-2025-142	2099	\$265.00	5/15/2025	Melissa Ballard
	15867225	NA-2025-143	1298	\$125.00	5/16/2025	Melissa Ballard
	15867326	NA-2025-144	Ck# 4367	\$265.00	5/16/2025	Melissa Ballard
	15885732	NA-2025-147	Ck# 4710	\$200.00	5/28/2025	Melissa Ballard
	15881926	NA-2025-148	MO# 29783424508	\$125.00	5/27/2025	Melissa Ballard
	15885750	NA-2025-149	Ck# 4711	\$200.00	5/28/2025	Melissa Ballard
	15883164	NA-2025-151	MO# 19-574671716	\$125.00	5/27/2025	Melissa Ballard
	15884115	NA-2025-152	MO# 120542	\$625.00	5/28/2025	Melissa Ballard
	15890304	NA-2025-156	Ck# 4441	\$265.00	5/30/2025	Melissa Ballard

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Check	15887784	NA-2025-157	MO# 19-574749694	\$265.00	5/29/2025	Melissa Ballard
	15887486	NA-2025-158	Ck# 200	\$125.00	5/29/2025	Melissa Ballard
	15888240	NA-2025-159	Ck# 1860	\$265.00	5/29/2025	Melissa Ballard
	15890923	NA-2025-161	Ck# 562	\$125.00	5/30/2025	Melissa Ballard
	15890084	NA-2025-162	MO# 19-574749716	\$125.00	5/30/2025	Melissa Ballard
	15891292	NA-2025-164	Ck# 2031	\$70.00	5/30/2025	Melissa Ballard
Total: \$12,337.82						
Total			Total: \$12,337.82			