

Fees Collected Report

From: 3/1/2026 To: 3/31/2026

Fees Collected for Natchitoches Parish

Payment Type	Payment ID	Permit Number	Reference Number	Amount	Received Date	Creator Name
Check	16798395	NA-2026-41	Ck# 1004	\$125.00	3/9/2026	Melissa Ballard
	16793699	NA-2026-42	MO#55224904169	\$290.00	3/6/2026	Melissa Ballard
	16782900	NA-2026-47	2416	\$125.00	3/2/2026	Melissa Ballard
	16785993	NA-2026-48	MO#55224900462	\$290.00	3/3/2026	Melissa Ballard
	16797119	NA-2026-49	Ck# 2567	\$70.00	3/9/2026	Melissa Ballard
	16794917	NA-2026-53	Ck# 83	\$1,734.00	3/6/2026	Melissa Ballard
	16794928	NA-2026-54	Ck# 83	\$1,734.00	3/6/2026	Melissa Ballard
	16794437	NA-2026-55	MO# 19-813809207	\$125.00	3/6/2026	Melissa Ballard
	16797994	NA-2026-56	MO#144787	\$625.00	3/9/2026	Melissa Ballard
	16798214	NA-2026-57	Ck#102	\$290.00	3/9/2026	Melissa Ballard
	16800808	NA-2026-60	MO#55224909140	\$290.00	3/10/2026	Melissa Ballard
	16808314	NA-2026-62	MO#19813809453	\$940.00	3/13/2026	Melissa Ballard
	16820087	NA-2026-64	Ck# 4252	\$350.01	3/19/2026	Melissa Ballard
	16807159	NA-2026-66	Ck#2144	\$290.00	3/12/2026	Melissa Ballard
	16815882	NA-2026-68	Ck# 001	\$125.00	3/18/2026	Melissa Ballard
	16813650	NA-2026-70	Ck# 1112	\$1,075.00	3/17/2026	Melissa Ballard
	16819687	NA-2026-73	Ck# 5199	\$125.00	3/19/2026	Melissa Ballard
	16837536	NA-2026-75	Ck# 1134	\$2,145.01	3/27/2026	Melissa Ballard
	16821931	NA-2026-76	Ck# 3598	\$290.00	3/20/2026	Melissa Ballard
	16823867	NA-2026-77	MO#513557416	\$125.00	3/23/2026	Melissa Ballard
	16825010	NA-2026-79	Ck#3447	\$70.00	3/23/2026	Melissa Ballard
	16837546	NA-2026-80	Ck# 2402	\$350.01	3/27/2026	Melissa Ballard
	16831922	NA-2026-81	Ck#1271	\$2,995.38	3/25/2026	Melissa Ballard
	16836441	NA-2026-82	MO#22-121379173	\$290.00	3/27/2026	Melissa Ballard

Fees Collected Report

From: 3/1/2026 To: 3/31/2026

Check	16838785	NA-2026-84	Ck#1857	\$225.00	3/30/2026	Melissa Ballard
	16839023	NA-2026-85	MO#22-115318415	\$290.00	3/30/2026	Melissa Ballard
	16839871	NA-2026-86	Ck# 1027	\$125.00	3/30/2026	Melissa Ballard
			Total:	\$15,508.41		
Online	16791921	NA-2025-406		\$298.71	3/5/2026	Customer Portal
	16797242	NA-2025-449		\$1,223.14	3/9/2026	Customer Portal
	16821364	NA-2026-20		\$2,808.67	3/20/2026	Customer Portal
	16809057	NA-2026-21		\$298.71	3/13/2026	Customer Portal
	16789933	NA-2026-50		\$618.00	3/4/2026	Customer Portal
	16792095	NA-2026-51		\$283.26	3/5/2026	Customer Portal
	16803989	NA-2026-58		\$695.25	3/11/2026	Customer Portal
	16800227	NA-2026-59		\$128.75	3/10/2026	Customer Portal
	16803080	NA-2026-61		\$128.75	3/11/2026	Customer Portal
	16803485	NA-2026-63		\$231.76	3/11/2026	Customer Portal
	16805560	NA-2026-65		\$128.75	3/12/2026	Customer Portal
	16813295	NA-2026-67		\$231.76	3/17/2026	Customer Portal
	16820976	NA-2026-69		\$618.00	3/20/2026	Customer Portal
	16837559	NA-2026-71		\$824.00	3/27/2026	Customer Portal
			Total:	\$8,517.51		
Total			Total:	\$24,025.92		