

Fees Collected Report

From: 9/1/2025 To: 9/30/2025

Fees Collected for Natchitoches Parish

Payment Type	Payment ID	Permit Number	Reference Number	Amount	Received Date	Creator Name
Check	16148394	NA-2025-284	Ck# 8587	\$975.00	9/8/2025	Melissa Ballard
	16139675	NA-2025-306	Ck# 1261	\$290.01	9/2/2025	Melissa Ballard
	16148144	NA-2025-307	Ck# 1127	\$290.00	9/8/2025	Melissa Ballard
	16170874	NA-2025-308	CK# 18270	\$900.00	9/18/2025	Melissa Ballard
	16141438	NA-2025-309	Ck# 002	\$290.00	9/3/2025	Melissa Ballard
	16141557	NA-2025-310	Ck# 1298	\$225.00	9/3/2025	Melissa Ballard
	16145158	NA-2025-313	Ck# 1020	\$290.00	9/5/2025	Melissa Ballard
	16146322	NA-2025-315	Ck# 12830	\$125.00	9/5/2025	Melissa Ballard
	16146500	NA-2025-316	Ck# 1530	\$290.00	9/5/2025	Melissa Ballard
	16148211	NA-2025-318	Ck# 5556	\$125.00	9/8/2025	Melissa Ballard
	16148359	NA-2025-319	Ck# 1525	\$225.00	9/8/2025	Melissa Ballard
	16153125	NA-2025-320	Ck# 4113	\$350.00	9/10/2025	Melissa Ballard
	16157788	NA-2025-323	MO# 178704	\$125.00	9/11/2025	Melissa Ballard
	16161484	NA-2025-326	Ck# 3978	\$125.00	9/15/2025	Melissa Ballard
	16165531	NA-2025-327	Ck# 6786	\$125.00	9/16/2025	Melissa Ballard
	16165868	NA-2025-328	Ck# 6787	\$290.00	9/16/2025	Melissa Ballard
	16175571	NA-2025-329	Ck# 34304	\$70.00	9/22/2025	Melissa Ballard
	16177457	NA-2025-330	Ck# 1460	\$125.00	9/23/2025	Melissa Ballard
	16171123	NA-2025-331	MO# 130743	\$75.00	9/18/2025	Melissa Ballard
	16171166	NA-2025-331	MO# 512939122	\$50.00	9/18/2025	Melissa Ballard
	16176520	NA-2025-334	MO#4308	\$125.00	9/23/2025	Melissa Ballard
	16178178	NA-2025-336	Ck# 3527	\$125.00	9/23/2025	Melissa Ballard
	16182407	NA-2025-337	MO# 1516	\$125.00	9/25/2025	Melissa Ballard
	16182078	NA-2025-338	Ck# 1083	\$125.00	9/25/2025	Melissa Ballard

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Check	16184436	NA-2025-341	Ck# 1112	\$290.00	9/26/2025	Melissa Ballard
	16185673	NA-2025-346	Ck# 1676	\$125.00	9/26/2025	Melissa Ballard
	16185736	NA-2025-347	Ck# 8425	\$125.00	9/26/2025	Melissa Ballard
	16187254	NA-2025-349	228	\$290.00	9/29/2025	Melissa Ballard
			Total:	\$6,690.01		
Online	16137869	NA-2025-304		\$128.75	9/2/2025	Customer Portal
	16139279	NA-2025-304		\$154.51	9/3/2025	Customer Portal
	16160841	NA-2025-305		\$298.71	9/14/2025	Customer Portal
	16156072	NA-2025-312		\$298.71	9/10/2025	Customer Portal
	16153928	NA-2025-314		\$128.75	9/10/2025	Customer Portal
	16160253	NA-2025-317		\$298.71	9/12/2025	Customer Portal
	16152539	NA-2025-321		\$128.75	9/9/2025	Customer Portal
	16153789	NA-2025-322		\$283.26	9/10/2025	Customer Portal
	16167218	NA-2025-325		\$283.26	9/17/2025	Customer Portal
	16177673	NA-2025-332		\$618.00	9/23/2025	Customer Portal
	16176934	NA-2025-333		\$824.00	9/23/2025	Customer Portal
	16178410	NA-2025-335		\$283.26	9/23/2025	Customer Portal
	16185005	NA-2025-343		\$298.71	9/26/2025	Customer Portal
	16185643	NA-2025-344		\$231.76	9/26/2025	Customer Portal
	16188218	NA-2025-345		\$128.75	9/29/2025	Customer Portal
	16187708	NA-2025-348		\$231.76	9/29/2025	Customer Portal
			Total:	\$4,619.65		
Total			Total:	\$11,309.66		