

Fees Collected Report

From: 8/1/2025 To: 8/31/2025

Fees Collected for Natchitoches Parish

Payment Type	Payment ID	Permit Number	Reference Number	Amount	Received Date	Creator Name
Check	16029827	NA-2025-238	Ck# 001	\$2,906.46	8/1/2025	Melissa Ballard
	16030401	NA-2025-248	Ck# 105	\$290.00	8/1/2025	Melissa Ballard
	16109983	NA-2025-253	Ck# 4732	\$625.00	8/15/2025	Melissa Ballard
	16031191	NA-2025-255	Ck# 3367	\$775.00	8/1/2025	Melissa Ballard
	16029900	NA-2025-261	Ck# 7810	\$290.00	8/1/2025	Melissa Ballard
	16091485	NA-2025-262	Ck# 002	\$975.00	8/6/2025	Melissa Ballard
	16030987	NA-2025-263	Ck# 1262	\$125.00	8/1/2025	Melissa Ballard
	16093893	NA-2025-264	Ck# 1365	\$3,603.12	8/7/2025	Melissa Ballard
	16035159	NA-2025-265	Ck# 8499	\$125.00	8/4/2025	Melissa Ballard
	16108831	NA-2025-267	Ck#4107	\$350.00	8/15/2025	Melissa Ballard
	16097023	NA-2025-268	Ck# 38697	\$714.00	8/8/2025	Melissa Ballard
	16095283	NA-2025-269	MO# 2190	\$125.00	8/7/2025	Melissa Ballard
	16095467	NA-2025-270	Ck# 4285	\$125.00	8/7/2025	Melissa Ballard
	16097246	NA-2025-272	MO# 3648	\$125.00	8/8/2025	Melissa Ballard
	16104656	NA-2025-273	Ck# 1850	\$125.00	8/13/2025	Melissa Ballard

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Check	16098683	NA-2025-274	Ck# 3989	\$290.00	8/11/2025	Melissa Ballard
	16099212	NA-2025-275	Ck# 1166	\$290.00	8/11/2025	Melissa Ballard
	16100356	NA-2025-276	MO# 4566	\$125.00	8/11/2025	Melissa Ballard
	16108793	NA-2025-277	Ck# 2766	\$923.00	8/15/2025	Melissa Ballard
	16102629	NA-2025-278	Ck# 5140	\$125.00	8/12/2025	Melissa Ballard
	16105072	NA-2025-279	Ck# 5569	\$125.00	8/13/2025	Melissa Ballard
	16105115	NA-2025-280	Ck# 2599	\$225.00	8/13/2025	Melissa Ballard
	16125001	NA-2025-282	Ck# 1118	\$975.01	8/25/2025	Melissa Ballard
	16111683	NA-2025-283	Ck# 1564	\$125.00	8/18/2025	Melissa Ballard
	16111753	NA-2025-286	Ck# 3966	\$125.00	8/18/2025	Melissa Ballard
	16114927	NA-2025-287	Ck# 121	\$290.00	8/19/2025	Melissa Ballard
	16116188	NA-2025-288	Ck# 4345	\$290.00	8/19/2025	Melissa Ballard
	16116031	NA-2025-290	Ck# 1632	\$290.00	8/19/2025	Melissa Ballard
	16118595	NA-2025-291	Ck# 2052	\$125.00	8/20/2025	Melissa Ballard
	16120338	NA-2025-292	Ck# 1231	\$125.00	8/21/2025	Melissa Ballard
	16122145	NA-2025-293	MO# 3837	\$290.00	8/22/2025	Melissa Ballard
	16122365	NA-2025-294	Ck# 5756	\$125.00	8/22/2025	Melissa Ballard

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Check	16124923	NA-2025-295	Ck# 4861	\$125.00	8/25/2025	Melissa Ballard
	16129030	NA-2025-296	Ck# 2549	\$290.00	8/26/2025	Melissa Ballard
	16125776	NA-2025-297	MO# 170662	\$290.00	8/25/2025	Melissa Ballard
	16128618	NA-2025-300	MO# 128587	\$625.00	8/26/2025	Melissa Ballard
	16133721	NA-2025-303	Ck# 7618	\$125.00	8/28/2025	Melissa Ballard
			Total:	\$17,596.59		
Total			Total:	\$17,596.59		