

Fees Collected Report

From: 7/1/2026 To: 7/31/2026

Fees Collected for Natchitoches Parish

Payment Type	Payment ID	Permit Number	Reference Number	Amount	Received Date	Creator Name
Check	17171456	NA-2026-102	Ck#1767	\$290.00	7/28/2026	Melissa Ballard
	17143861	NA-2026-117	Ck#41211	\$2,055.73	7/14/2026	Melissa Ballard
	17143882	NA-2026-118	Ck#41212	\$2,038.81	7/14/2026	Melissa Ballard
	17143913	NA-2026-119	Ck#41213	\$2,030.72	7/14/2026	Melissa Ballard
	17139213	NA-2026-176	Ck#1698	\$600.00	7/13/2026	Melissa Ballard
	17125675	NA-2026-194	Ck#226	\$125.00	7/6/2026	Melissa Ballard
	17123724	NA-2026-197	Ck#553	\$290.01	7/2/2026	Melissa Ballard
	17125556	NA-2026-198	Ck#4809	\$625.00	7/6/2026	Melissa Ballard
	17119175	NA-2026-199	Ck#4799	\$125.00	7/1/2026	Melissa Ballard
	17120906	NA-2026-202	MO#514018192	\$140.00	7/1/2026	Melissa Ballard
	17129293	NA-2026-204	MO#55224939061	\$465.01	7/7/2026	Melissa Ballard
	17135275	NA-2026-209	Ck#1753	\$465.00	7/9/2026	Melissa Ballard
	17139660	NA-2026-210	Ck#5315	\$917.40	7/13/2026	Melissa Ballard
	17131856	NA-2026-211	Ck#4160	\$465.00	7/8/2026	Melissa Ballard
	17134322	NA-2026-214	Ck#5278	\$240.00	7/9/2026	Melissa Ballard
	17135211	NA-2026-215	Ck#1116	\$140.00	7/9/2026	Melissa Ballard
	17137432	NA-2026-216	Ck#3229	\$240.00	7/10/2026	Melissa Ballard
	17137614	NA-2026-217	Ck#7505	\$465.00	7/10/2026	Melissa Ballard
	17139389	NA-2026-218	MO#514018481	\$140.00	7/13/2026	Melissa Ballard
	17140298	NA-2026-220	Ck#2306	\$290.00	7/13/2026	Melissa Ballard
	17140604	NA-2026-221	Ck#6701	\$290.01	7/13/2026	Melissa Ballard
	17143441	NA-2026-224	MO#177963	\$290.00	7/14/2026	Melissa Ballard
	17146068	NA-2026-225	MO#19-714222702	\$140.00	7/15/2026	Melissa Ballard
	17148611	NA-2026-226	Ck#1251	\$290.00	7/16/2026	Melissa Ballard

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From: 7/1/2026 To: 7/31/2026

Check	17175799	NA-2026-227	Ck#24084	\$140.00	7/30/2026	Melissa Ballard
	17158253	NA-2026-228	MO#89018	\$290.00	7/22/2026	Melissa Ballard
	17157296	NA-2026-230	MO#55224940712	\$240.00	7/21/2026	Melissa Ballard
	17158864	NA-2026-232	Ck# 1079	\$290.01	7/22/2026	Melissa Ballard
	17171346	NA-2026-238	Ck#8312	\$140.00	7/28/2026	Melissa Ballard
	17173825	NA-2026-241	Ck#1706	\$140.00	7/29/2026	Melissa Ballard
			Total:	\$14,397.70		
Online	17122402	NA-2026-200		\$144.20	7/2/2026	Customer Portal
	17122632	NA-2026-201		\$144.20	7/2/2026	Customer Portal
	17123636	NA-2026-203		\$144.20	7/2/2026	Customer Portal
	17129518	NA-2026-207		\$618.00	7/7/2026	Customer Portal
	17152579	NA-2026-208		\$530.46	7/20/2026	Customer Portal
	17142513	NA-2026-219		\$618.01	7/14/2026	Customer Portal
	17141832	NA-2026-222		\$247.20	7/14/2026	Customer Portal
	17151430	NA-2026-223		\$618.01	7/17/2026	Customer Portal
	17160664	NA-2026-233		\$247.21	7/22/2026	Customer Portal
	17178287	NA-2026-234		\$298.71	7/31/2026	Customer Portal
	17173691	NA-2026-236		\$144.20	7/29/2026	Customer Portal
	17171347	NA-2026-237		\$298.71	7/28/2026	Customer Portal
	17172679	NA-2026-239		\$144.20	7/29/2026	Customer Portal
	17178243	NA-2026-243		\$144.20	7/31/2026	Customer Portal
			Total:	\$4,341.51		
Total			Total:	\$18,739.21		