

Fees Collected Report

From: 3/1/2025 To: 3/31/2025

Fees Collected for Natchitoches Parish

Payment Type	Payment ID	Permit Number	Reference Number	Amount	Received Date	Creator Name
Check	15606800	NA-2025-31	2254	\$265.00	3/12/2025	Melonia McDaniel
	15595087	NA-2025-36	002994	\$711.12	3/6/2025	Melonia McDaniel
	15595836	NA-2025-48	22-091338977	\$75.00	3/6/2025	Melonia McDaniel
	15600385	NA-2025-53	4575	\$200.00	3/10/2025	Melonia McDaniel
	15596303	NA-2025-54	305352	\$6,740.00	3/6/2025	Melonia McDaniel
	15598150	NA-2025-55	29783403718	\$125.00	3/7/2025	Melonia McDaniel
	15600632	NA-2025-56	22-061046315	\$265.00	3/10/2025	Melonia McDaniel
	15605807	NA-2025-58	1023	\$265.00	3/12/2025	Melonia McDaniel
	15605185	NA-2025-59	167078	\$125.00	3/12/2025	Melonia McDaniel
	15616403	NA-2025-60	3354	\$1,797.44	3/18/2025	Melonia McDaniel
	15607723	NA-2025-61	1000	\$870.20	3/13/2025	Melonia McDaniel
	15608373	NA-2025-63	29758933923	\$265.00	3/13/2025	Melonia McDaniel
	15616300	NA-2025-64	1059	\$265.00	3/18/2025	Melonia McDaniel
	15612914	NA-2025-65	29783401626	\$265.00	3/17/2025	Melonia McDaniel
	15613542	NA-2025-66	349	\$125.00	3/17/2025	Melonia McDaniel

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Check	15613956	NA-2025-67	5002	\$265.00	3/17/2025	Melonia McDaniel
	15620571	NA-2025-68	1300	\$810.00	3/20/2025	Melonia McDaniel
	15621059	NA-2025-69	29783404438	\$265.00	3/20/2025	Melonia McDaniel
	15777861	NA-2025-69	29783404967	\$75.00	3/27/2025	Melonia McDaniel
	15622496	NA-2025-70	46949647	\$265.00	3/21/2025	Melonia McDaniel
	15623438	NA-2025-71	166075	\$125.00	3/21/2025	Melonia McDaniel
	15625146	NA-2025-72	29783401953	\$70.00	3/24/2025	Melonia McDaniel
	15626460	NA-2025-73	34222	\$70.00	3/24/2025	Melonia McDaniel
	15635970	NA-2025-74	1122	\$6,100.00	3/26/2025	Melonia McDaniel
	15777442	NA-2025-75	1021	\$125.00	3/27/2025	Melonia McDaniel
	15777481	NA-2025-76	1022	\$125.00	3/27/2025	Melonia McDaniel
	15782728	NA-2025-78	2171	\$125.00	3/31/2025	Melonia McDaniel
			Total:	\$20,778.76		
Total			Total:	\$20,778.76		