

Fees Collected Report

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

Fees Collected for Natchitoches Parish

Payment Type	Payment ID	Permit Number	Reference Number	Amount	Received Date	Creator Name
Check	16675826	NA-2025-226	Ck# 2828	\$75.00	1/29/2026	Melissa Ballard
	16589761	NA-2025-424	Ck# 010314	\$75.00	1/8/2026	Melissa Ballard
	16584429	NA-2025-447	Ck# 1111	\$3,113.70	1/6/2026	Melissa Ballard
	16581740	NA-2025-448	Ck# 196730	\$75.00	1/5/2026	Melissa Ballard
	16588146	NA-2026-1	Ck# 15477	\$225.00	1/7/2026	Melissa Ballard
	16596694	NA-2026-1	Ck# 15483	\$75.00	1/12/2026	Melissa Ballard
	16675339	NA-2026-11	Ck# 343	\$1,680.76	1/29/2026	Melissa Ballard
	16677761	NA-2026-13	MO#55074468746	\$125.00	1/29/2026	Melissa Ballard
	16592509	NA-2026-3	Ck# 5019	\$225.00	1/9/2026	Melissa Ballard
	16604628	NA-2026-4	Ck# 1143	\$2,997.91	1/15/2026	Melissa Ballard
	16604050	NA-2026-5	Ck# 1005	\$125.00	1/15/2026	Melissa Ballard
	16604957	NA-2026-6	Ck# 9346	\$125.00	1/15/2026	Melissa Ballard
	16609332	NA-2026-6	Ck# 9347	\$75.00	1/20/2026	Melissa Ballard
	16606613	NA-2026-8	MO#55074466607	\$290.00	1/16/2026	Melissa Ballard
			Total:	\$9,282.37		
Online	16606118	NA-2025-435		\$298.71	1/16/2026	Customer Portal
	16616430	NA-2026-12		\$128.75	1/22/2026	Customer Portal
	16610218	NA-2026-5		\$77.25	1/20/2026	Customer Portal
	16613972	NA-2026-9		\$231.76	1/21/2026	Customer Portal
			Total:	\$736.47		
Total			Total:	\$10,018.84		