

Fees Collected Report

From: 2/1/2026 To: 2/28/2026

Fees Collected for Natchitoches Parish

Payment Type	Payment ID	Permit Number	Reference Number	Amount	Received Date	Creator Name
Check	16714711	NA-2025-427	Ck# 1044	\$290.00	2/19/2026	Melissa Ballard
	16717145	NA-2025-446	Ck# 780253	\$801.60	2/20/2026	Melissa Ballard
	16705284	NA-2026-10	Ck# 1093	\$2,432.48	2/13/2026	Melissa Ballard
	16681807	NA-2026-17	Ck# 8719	\$575.00	2/2/2026	Melissa Ballard
	16684950	NA-2026-18	Ck 4301	\$290.00	2/3/2026	Melissa Ballard
	16694032	NA-2026-22	2399	\$75.00	2/9/2026	Melissa Ballard
	16703026	NA-2026-24	Ck# 10232	\$925.01	2/12/2026	Melissa Ballard
	16702851	NA-2026-27	Ck# 2332	\$290.00	2/12/2026	Melissa Ballard
	16704773	NA-2026-28	MO#19-797573014	\$125.00	2/12/2026	Melissa Ballard
	16705860	NA-2026-29	Ck# 101	\$100.00	2/13/2026	Melissa Ballard
	16712260	NA-2026-31	MO#55224901296	\$290.00	2/18/2026	Melissa Ballard
	16714077	NA-2026-33	Ck# 1891	\$655.01	2/19/2026	Melissa Ballard
	16776282	NA-2026-34	MO#55074474171	\$290.00	2/25/2026	Melissa Ballard
	16716786	NA-2026-36	Ck# 356	\$290.00	2/20/2026	Melissa Ballard
	16723049	NA-2026-38	Ck# 7374	\$125.00	2/24/2026	Melissa Ballard
	16778464	NA-2026-40	Ck# 7646	\$150.00	2/26/2026	Melissa Ballard
	16780158	NA-2026-44	MO#173743	\$290.01	2/27/2026	Melissa Ballard
	16780650	NA-2026-45	Ck# 3707	\$125.00	2/27/2026	Melissa Ballard
	16781147	NA-2026-46	MO#55182015289	\$290.00	2/27/2026	Melissa Ballard
	16681359	NA-2026-7	Ck# 11568	\$925.01	2/2/2026	Melissa Ballard
			Total:	\$9,334.12		
Online	16685677	NA-2026-16		\$489.26	2/3/2026	Customer Portal
	16691840	NA-2026-19		\$128.75	2/6/2026	Customer Portal
	16696711	NA-2026-23		\$128.75	2/10/2026	Customer Portal

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Online	16705980	NA-2026-26		\$298.71	2/13/2026	Customer Portal
	16711420	NA-2026-30		\$128.75	2/18/2026	Customer Portal
	16717893	NA-2026-30		\$77.25	2/20/2026	Customer Portal
	16716347	NA-2026-35		\$128.75	2/19/2026	Customer Portal
	16722361	NA-2026-37		\$231.76	2/24/2026	Customer Portal
	16776139	NA-2026-39		\$2,132.56	2/25/2026	Customer Portal
			Total:	\$3,744.54		
Total			Total:	\$13,078.66		