

Fees Collected Report

From: 7/1/2025 To: 8/31/2025

Fees Collected for Natchitoches Parish

Payment Type	Payment ID	Permit Number	Reference Number	Amount	Received Date	Creator Name
Check	15979375	NA-2025-124	Temp Check	\$265.00	7/7/2025	Melissa Ballard
	15949728	NA-2025-181	Ck# 5798	\$1,080.00	7/2/2025	Melissa Ballard
	15950390	NA-2025-186	Ck# 43867	\$3,923.57	7/2/2025	Melissa Ballard
	15950410	NA-2025-188	Ck# 43866	\$5,377.61	7/2/2025	Melissa Ballard
	15953865	NA-2025-189	Ck# 193788	\$200.00	7/7/2025	Melissa Ballard
	15990727	NA-2025-207	Ck# 514	\$125.00	7/14/2025	Melissa Ballard
	15949868	NA-2025-214	Ck# 1006	\$1,075.00	7/2/2025	Melissa Ballard
	15950101	NA-2025-215	MO# 5874	\$125.00	7/2/2025	Melissa Ballard
	15981786	NA-2025-217	Ck# 11305	\$666.00	7/9/2025	Melissa Ballard
	15954753	NA-2025-218	Ck# 4934	\$125.00	7/7/2025	Melissa Ballard
	15979099	NA-2025-219	Ck# 2126	\$290.00	7/8/2025	Melissa Ballard
	15979861	NA-2025-220	Ck# 2292	\$125.00	7/8/2025	Melissa Ballard
	15979922	NA-2025-221	Ck# 4935	\$125.00	7/8/2025	Melissa Ballard
	15984709	NA-2025-222	Ck# 1229	\$775.00	7/10/2025	Melissa Ballard
	15986251	NA-2025-223	Ck# 461	\$775.00	7/10/2025	Melissa Ballard

Fees Collected Report

From: 7/1/2025 To: 8/31/2025

Check	15991321	NA-2025-226	Ck # 1354	\$2,304.20	7/10/2025	Melissa Ballard
	15986092	NA-2025-228	Ck# 5595	\$125.00	7/10/2025	Melissa Ballard
	15986407	NA-2025-229	Ck# 1480	\$290.00	7/10/2025	Melissa Ballard
	15989414	NA-2025-230	CK# 2545	\$225.00	7/14/2025	Melissa Ballard
	15993846	NA-2025-231	Ck# 4002	\$265.00	7/15/2025	Melissa Ballard
	15994058	NA-2025-232	MO# 4933	\$125.00	7/15/2025	Melissa Ballard
	16001483	NA-2025-233	Ck# 3033	\$290.00	7/16/2025	Melissa Ballard
	16005742	NA-2025-235	Ck# 1764	\$290.00	7/18/2025	Melissa Ballard
	16005817	NA-2025-236	Ck # 738	\$290.00	7/18/2025	Melissa Ballard
	16015533	NA-2025-237	Ck# 1062	\$290.00	7/24/2025	Melissa Ballard
	16029827	NA-2025-238	Ck# 001	\$2,906.46	8/1/2025	Melissa Ballard
	16014604	NA-2025-240	Ck# 2805	\$125.00	7/23/2025	Melissa Ballard
	16016151	NA-2025-243	Ck# 1446	\$290.00	7/24/2025	Melissa Ballard
	16016657	NA-2025-244	MO# 5875	\$625.00	7/24/2025	Melissa Ballard
	16017882	NA-2025-245	No check #	\$75.00	7/25/2025	Melissa Ballard
	16018267	NA-2025-246	No Check #	\$125.00	7/25/2025	Melissa Ballard
	16030401	NA-2025-248	Ck# 105	\$290.00	8/1/2025	Melissa Ballard

Fees Collected Report

From: 7/1/2025 To: 8/31/2025

Check	16024113	NA-2025-249	Ck# 4101	\$350.01	7/29/2025	Melissa Ballard
	16020716	NA-2025-250	Ck# 1010	\$290.00	7/28/2025	Melissa Ballard
	16022755	NA-2025-251	Ck# 510	\$125.00	7/29/2025	Melissa Ballard
	16024425	NA-2025-252	Ck# 3312	\$125.00	7/29/2025	Melissa Ballard
	16026324	NA-2025-254	Ck# 1004	\$125.00	7/30/2025	Melissa Ballard
	16031191	NA-2025-255	Ck# 3367	\$775.00	8/1/2025	Melissa Ballard
	16026861	NA-2025-257	Ck# 257	\$125.00	7/30/2025	Melissa Ballard
	16026902	NA-2025-258	Ck# 7953	\$125.00	7/30/2025	Melissa Ballard
	16027841	NA-2025-259	Ck# 1016	\$125.00	7/31/2025	Melissa Ballard
	16029900	NA-2025-261	Ck# 7810	\$290.00	8/1/2025	Melissa Ballard
	16030987	NA-2025-263	Ck# 1262	\$125.00	8/1/2025	Melissa Ballard
			Total:	\$26,562.85		
Total			Total:	\$26,562.85		