

Fees Collected Report

From: 9/1/2026 To: 9/30/2026

Fees Collected for Natchitoches Parish

Payment Type	Payment ID	Permit Number	Reference Number	Amount	Received Date	Creator Name
Check	17265750	NA-2026-140	MO#55408551861	\$75.00	9/8/2026	Melissa Ballard
	17259231	NA-2026-217	Ck#7520	\$75.01	9/2/2026	Melissa Ballard
	17269707	NA-2026-247	Ck#46899	\$675.00	9/9/2026	Melissa Ballard
	17259317	NA-2026-263	Ck#1112	\$655.00	9/2/2026	Melissa Ballard
	17277913	NA-2026-268	239957	\$2,605.36	9/14/2026	Travelling Permit Tech
	17261637	NA-2026-278	Ck#528658	\$1,175.00	9/3/2026	Melissa Ballard
	17255575	NA-2026-279	Ck#41594	\$310.01	9/1/2026	Melissa Ballard
	17254763	NA-2026-282	Ck#2727	\$140.00	9/1/2026	Melissa Ballard
	17256795	NA-2026-283	Ck#2100	\$140.00	9/1/2026	Melissa Ballard
	17281335	NA-2026-287	Ck#8121145	\$450.00	9/15/2026	Melissa Ballard
	17271818	NA-2026-289	Ck#19114	\$140.00	9/10/2026	Melissa Ballard
	17269006	NA-2026-292	MO#55408552121	\$140.00	9/9/2026	Melissa Ballard
	17284911	NA-2026-292	Ck#1202	\$75.00	9/17/2026	Melissa Ballard
	17273234	NA-2026-294	MO#179156	\$140.00	9/10/2026	Melissa Ballard
	17276655	NA-2026-303	6946	\$140.00	9/14/2026	Travelling Permit Tech
	17291795	NA-2026-305	Ck#1379	\$1,050.00	9/21/2026	Melissa Ballard
	17283654	NA-26-306	MO#179173	\$140.00	9/16/2026	Melissa Ballard
	17286258	NA-26-308	MO#514068758	\$140.00	9/17/2026	Melissa Ballard
	17298463	NA-26-311	Ck#3345	\$140.00	9/22/2026	Melissa Ballard
	17298629	NA-26-313	Ck#1474	\$240.01	9/22/2026	Melissa Ballard
	17326288	NA-26-317	Ck#4753	\$140.00	9/28/2026	Melissa Ballard
	17331856	NA-26-321	Ck#6970	\$140.00	9/30/2026	Melissa Ballard
	17332849	NA-26-322	Ck#2998	\$140.00	9/30/2026	Melissa Ballard

Fees Collected Report

From: 9/1/2026 To: 9/30/2026

Check			Total: \$9,065.39		
Online	17300154	NA-2026-244		\$1,958.11	9/23/2026 Customer Portal
	17285284	NA-2026-261		\$2,678.55	9/17/2026 Customer Portal
	17273666	NA-2026-264		\$478.96	9/11/2026 Customer Portal
	17297422	NA-2026-275		\$1,859.11	9/22/2026 Customer Portal
	17264787	NA-2026-280		\$1,569.73	9/7/2026 Customer Portal
	17256030	NA-2026-281		\$247.21	9/1/2026 Customer Portal
	17259095	NA-2026-284		\$144.20	9/2/2026 Customer Portal
	17259434	NA-2026-285		\$247.21	9/2/2026 Customer Portal
	17262832	NA-2026-286		\$247.20	9/4/2026 Customer Portal
	17281626	NA-2026-288		\$618.00	9/15/2026 Customer Portal
	17269001	NA-2026-290		\$247.21	9/9/2026 Customer Portal
	17270417	NA-2026-293		\$144.20	9/9/2026 Customer Portal
	17275282	NA-2026-295		\$247.20	9/11/2026 Customer Portal
	17275293	NA-2026-296		\$247.20	9/11/2026 Customer Portal
	17275299	NA-2026-297		\$247.20	9/11/2026 Customer Portal
	17275302	NA-2026-298		\$247.20	9/11/2026 Customer Portal
	17275310	NA-2026-299		\$247.20	9/11/2026 Customer Portal
	17275319	NA-2026-300		\$247.20	9/11/2026 Customer Portal
	17275325	NA-2026-301		\$247.20	9/11/2026 Customer Portal
	17275333	NA-2026-302		\$247.20	9/11/2026 Customer Portal
	17284350	NA-26-307		\$247.21	9/16/2026 Customer Portal
	17300179	NA-26-312		\$247.21	9/23/2026 Customer Portal
	17330640	NA-26-316		\$144.20	9/29/2026 Customer Portal
	17330185	NA-26-318		\$144.20	9/29/2026 Customer Portal
	17331833	NA-26-320		\$247.20	9/30/2026 Customer Portal

Fees Collected Report

From: 9/1/2026 To: 9/30/2026

Online			Total: \$13,447.31		
Total			Total: \$22,512.70		