

SYMMES TOWNSHIP, HAMILTON COUNTY  
**Receipt Detail**  
 Year 2023

3/1/2024 8:15:49 AM  
 UAN v2024.1

Receipt Number: 165-2023  
 Batch Number: 167-23B  
 Source: Hamilton County  
 Type: Standard  
 Deposit Ticket:

Status: Cleared  
 Receipt Date: 04/25/2023  
 Deposit Date: 04/25/2023  
 Post Date: 04/25/2023  
 Transaction Date: 04/25/2023  
 Original Net Amount: \$11,402.95

Purpose: Recycling Incentive Fund

| Post Date  | Transaction Date | Type | Charge Type | Fund Number | Account Code  | Description                         | Amount             | Status |
|------------|------------------|------|-------------|-------------|---------------|-------------------------------------|--------------------|--------|
| 04/25/2023 | 04/25/2023       | STD  |             |             | 1000-892-0000 | Other - Miscellaneous Non-Operating | \$11,402.95        | C      |
|            |                  |      |             |             |               |                                     | <b>\$11,402.95</b> |        |

Receipt Number: 272-2023  
 Batch Number: 283-23B  
 Source: Hamilton County  
 Type: Standard  
 Deposit Ticket:

Status: Cleared  
 Receipt Date: 06/21/2023  
 Deposit Date: 06/21/2023  
 Post Date: 06/21/2023  
 Transaction Date: 06/21/2023  
 Original Net Amount: \$11,476.00

Purpose: Motor Veh License Tax (TWP),Motor Veh License Tax(County)

| Post Date  | Transaction Date | Type | Charge Type | Fund Number | Account Code  | Description                               | Amount             | Status |
|------------|------------------|------|-------------|-------------|---------------|---|--------------------|--------|
| 06/21/2023 | 06/21/2023       | STD  |             |             | 2231-104-0000 | Permissive MVL Tax - Township Levied      | \$9,324.25         | C      |
| 06/21/2023 | 06/21/2023       | STD  |             |             | 2903-592-0000 | Motor Vehicle License Tax - County Levied | \$2,151.75         | C      |
|            |                  |      |             |             |               |   | <b>\$11,476.00</b> |        |

Receipt Number: 398-2023  
 Batch Number: 409-23B  
 Source: Hamilton County  
 Type: Standard  
 Deposit Ticket:

Status: Cleared  
 Receipt Date: 09/25/2023  
 Deposit Date: 09/25/2023  
 Post Date: 09/25/2023  
 Transaction Date: 09/25/2023  
 Original Net Amount: \$11,984.00

Purpose: Permissive Motor Veh Tax (TWP & County)

| Post Date  | Transaction Date | Type | Charge Type | Fund Number | Account Code  | Description                               | Amount             | Status |
|------------|------------------|------|-------------|-------------|---------------|---|--------------------|--------|
| 09/25/2023 | 09/25/2023       | STD  |             |             | 2231-104-0000 | Permissive MVL Tax - Township Levied      | \$9,737.00         | C      |
| 09/25/2023 | 09/25/2023       | STD  |             |             | 2903-592-0000 | Motor Vehicle License Tax - County Levied | \$2,247.00         | C      |
|            |                  |      |             |             |               |   | <b>\$11,984.00</b> |        |