

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
2018	R00001-000-00		ACCOUNT ON HOLD	
2018	R0013-042-012		ACCOUNT ON HOLD	
2018	R00398-000-00		ACCOUNT ON HOLD	
2018	R00408-000-00		ACCOUNT ON HOLD	
2018	R00415-000-00		ACCOUNT ON HOLD	
2018	R00456-000-00		ACCOUNT ON HOLD	
2018	R00504-000-00		ACCOUNT ON HOLD	
2018	R0051-002-124		ACCOUNT ON HOLD	
2018	R0051-0021120		ACCOUNT ON HOLD	
2018	R0051-009-027		ACCOUNT ON HOLD	
2018	R0051-019-002		ACCOUNT ON HOLD	
2018	R0051-022-018		ACCOUNT ON HOLD	
2018	R0051-023-004		ACCOUNT ON HOLD	
2018	R0051-109-016		ACCOUNT ON HOLD	
2018	R0051-114-016		ACCOUNT ON HOLD	
2018	R0051-115-003		ACCOUNT ON HOLD	
2018	R0051-116-024		ACCOUNT ON HOLD	
2018	R0051-119-011		ACCOUNT ON HOLD	
2018	R0051-125-027		ACCOUNT ON HOLD	
2018	R0052-007-022		ACCOUNT ON HOLD	
2018	R0052-007-023		ACCOUNT ON HOLD	
2018	R0052-013-026		ACCOUNT ON HOLD	
2018	R01745-000-00		ACCOUNT ON HOLD	
2018	R02902-002-00		ACCOUNT ON HOLD	
2018	R02905-001-00		ACCOUNT ON HOLD	
2018	R02919-000-00		ACCOUNT ON HOLD	
2018	R03458-000-00		ACCOUNT ON HOLD	
2018	R03464-000-00		ACCOUNT ON HOLD	
2018	R03489-000-00		ACCOUNT ON HOLD	
2018	R03552-000-00		ACCOUNT ON HOLD	
2018	R03614-001-00		ACCOUNT ON HOLD	
2018	R03614-004-00		ACCOUNT ON HOLD	
2018	R03695-000-00		ACCOUNT ON HOLD	
2018	R03732-000-00		ACCOUNT ON HOLD	
2018	R03896-021-00		ACCOUNT ON HOLD	
2018	R03896-036-00		ACCOUNT ON HOLD	
2018	R03903-004-00		ACCOUNT ON HOLD	
2018	R04316-000-00		ACCOUNT ON HOLD	
2018	R04567-000-01		ACCOUNT ON HOLD	
2018	R04573-028-00		ACCOUNT ON HOLD	
2018	R04573-029-00		ACCOUNT ON HOLD	
2018	R04664-000-00		ACCOUNT ON HOLD	
2018	R04719-029-00		ACCOUNT ON HOLD	
2018	R04807-001-01		ACCOUNT ON HOLD	
2018	R04898-005-00		ACCOUNT ON HOLD	
2018	R05269-009-14		ACCOUNT ON HOLD	
2018	R05269-011-34		ACCOUNT ON HOLD	
2018	R05269-505-13		ACCOUNT ON HOLD	
2018	R05269-606-12		ACCOUNT ON HOLD	
2018	R05269-707-14		ACCOUNT ON HOLD	
2018	R05607-097-00		ACCOUNT ON HOLD	
2018	R05741-000-00		ACCOUNT ON HOLD	
2018	R05848-000-07		ACCOUNT ON HOLD	
2018	R06090-001-00		ACCOUNT ON HOLD	

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
2018	R06091-006-00		ACCOUNT ON HOLD	
2018	R06152-000-00		ACCOUNT ON HOLD	
2018	R06158-002-00		ACCOUNT ON HOLD	
2018	R06187-000-00		ACCOUNT ON HOLD	
2018	R06408-000-00		ACCOUNT ON HOLD	
2018	R06412-000-00		ACCOUNT ON HOLD	
2018	R06479-000-00		ACCOUNT ON HOLD	
2018	R06779-005-00		ACCOUNT ON HOLD	
2018	R06798-002-00		ACCOUNT ON HOLD	
2018	R06814-012-00		ACCOUNT ON HOLD	
2018	R06836-000-00		ACCOUNT ON HOLD	
2018	R06836-001-00		ACCOUNT ON HOLD	
2018	R06854-002-00		ACCOUNT ON HOLD	
2018	R06865-000-00		ACCOUNT ON HOLD	
2018	R06882-001-02		ACCOUNT ON HOLD	
2018	R06910-000-00		ACCOUNT ON HOLD	
2018	R07093-000-00		ACCOUNT ON HOLD	
2018	R07251-000-00		ACCOUNT ON HOLD	
2018	R0742-002-009		ACCOUNT ON HOLD	
2018	R0742-007-101		ACCOUNT ON HOLD	
2018	R0742-012-062		ACCOUNT ON HOLD	
2018	R0743-001-028		ACCOUNT ON HOLD	
2018	R0743-003-018		ACCOUNT ON HOLD	
2018	R0743-008-015		ACCOUNT ON HOLD	
2018	R0743-012-057		ACCOUNT ON HOLD	
2018	R0744-005-011		ACCOUNT ON HOLD	
2018	R0745-003-005		ACCOUNT ON HOLD	
2018	R0745-005-005		ACCOUNT ON HOLD	
2018	R0747-007-004		ACCOUNT ON HOLD	
2018	R0748-005-015		ACCOUNT ON HOLD	
2018	R0752-005-027		ACCOUNT ON HOLD	
2018	R0752-006-029		ACCOUNT ON HOLD	
2018	R0757-000-002		ACCOUNT ON HOLD	
2018	R07570-023-08		ACCOUNT ON HOLD	
2018	R07570-101-00		ACCOUNT ON HOLD	
2018	R07603-003-00		ACCOUNT ON HOLD	
2018	R07655-021-00		ACCOUNT ON HOLD	
2018	R07763-004-00		ACCOUNT ON HOLD	
2018	R07905-003-00		ACCOUNT ON HOLD	
2018	R0800-016-000		ACCOUNT ON HOLD	
2018	R0800-270-000		ACCOUNT ON HOLD	
2018	R0800-292-000		ACCOUNT ON HOLD	
2018	R0802-002-001		ACCOUNT ON HOLD	
2018	R08302-028-00		ACCOUNT ON HOLD	
2018	R08330-002-00		ACCOUNT ON HOLD	
2018	R08394-000-00		ACCOUNT ON HOLD	
2018	R08410-001-01		ACCOUNT ON HOLD	
2018	R0847-008-009		ACCOUNT ON HOLD	
2018	R09534-002-22		ACCOUNT ON HOLD	
2018	R09583-001-00		ACCOUNT ON HOLD	
2018	R09648-001-01		ACCOUNT ON HOLD	
2018	R09648-002-00		ACCOUNT ON HOLD	
2018	R09857-005-01		ACCOUNT ON HOLD	
2018	R09866-40-121		ACCOUNT ON HOLD	

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
2018	R09879-020-11		ACCOUNT ON HOLD	
2018	R09879-112-00		ACCOUNT ON HOLD	
2018	R0997-007-018		ACCOUNT ON HOLD	
2018	R0998-001-004		ACCOUNT ON HOLD	
2018	R10231-064-00		ACCOUNT ON HOLD	
2018	R10260-001-01		ACCOUNT ON HOLD	
2018	R1027-006-014		ACCOUNT ON HOLD	
2018	R10445-000-04		ACCOUNT ON HOLD	
2018	R10753-002-01		ACCOUNT ON HOLD	
2018	R11301-008-18		ACCOUNT ON HOLD	
2018	R1132-001-032		ACCOUNT ON HOLD	
2018	R11679-006194		ACCOUNT ON HOLD	
2018	R1171-062-000		ACCOUNT ON HOLD	
2018	R12217-006-01		ACCOUNT ON HOLD	
2018	R12263-002-00		ACCOUNT ON HOLD	
2018	R12278-004-00		ACCOUNT ON HOLD	
2018	R12447-002-02		ACCOUNT ON HOLD	
2018	R12651-001-04		ACCOUNT ON HOLD	
2018	R12674-003204		ACCOUNT ON HOLD	
2018	R12822-000-00		ACCOUNT ON HOLD	
2018	R12828-000-14		ACCOUNT ON HOLD	
2018	R12910-001-00		ACCOUNT ON HOLD	
2018	R1302-002-030		ACCOUNT ON HOLD	
2018	R1303-004-004		ACCOUNT ON HOLD	
2018	R1303-007-003		ACCOUNT ON HOLD	
2018	R1303-016-009		ACCOUNT ON HOLD	
2018	R1303-021-039		ACCOUNT ON HOLD	
2018	R1304-003-001		ACCOUNT ON HOLD	
2018	R1304-006-035		ACCOUNT ON HOLD	
2018	R1304-012-006		ACCOUNT ON HOLD	
2018	R1304-012-018		ACCOUNT ON HOLD	
2018	R1304-015-012		ACCOUNT ON HOLD	
2018	R1304-022-017		ACCOUNT ON HOLD	
2018	R1304-022-112		ACCOUNT ON HOLD	
2018	R1304-026-006		ACCOUNT ON HOLD	
2018	R1304-034-014		ACCOUNT ON HOLD	
2018	R1304-042-024		ACCOUNT ON HOLD	
2018	R1304-049-012		ACCOUNT ON HOLD	
2018	R13112-000-00		ACCOUNT ON HOLD	
2018	R13135-000-00		ACCOUNT ON HOLD	
2018	R1317-004-012		ACCOUNT ON HOLD	
2018	R1317-004-013		ACCOUNT ON HOLD	
2018	R1317-006-001		ACCOUNT ON HOLD	
2018	R1317-006-002		ACCOUNT ON HOLD	
2018	R1317-006-003		ACCOUNT ON HOLD	
2018	R1317-008-011		ACCOUNT ON HOLD	
2018	R13189-000-00		ACCOUNT ON HOLD	
2018	R13206-000-00		ACCOUNT ON HOLD	
2018	R13269-003-00		ACCOUNT ON HOLD	
2018	R1352-001-007		ACCOUNT ON HOLD	
2018	R1352-101-003		ACCOUNT ON HOLD	
2018	R1353-002-017		ACCOUNT ON HOLD	
2018	R1357-006-017		ACCOUNT ON HOLD	
2018	R1361-001-006		ACCOUNT ON HOLD	

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
2018	R1361-001-007		ACCOUNT ON HOLD	
2018	R1361-001-008		ACCOUNT ON HOLD	
2018	R13704-001-09		ACCOUNT ON HOLD	
2018	R13819-001-04		ACCOUNT ON HOLD	
2018	R13856-000-08		ACCOUNT ON HOLD	
2018	R13923-000-00		ACCOUNT ON HOLD	
2018	R13925-000-00		ACCOUNT ON HOLD	
2018	R13996-005-00		ACCOUNT ON HOLD	
2018	R14027-001-00		ACCOUNT ON HOLD	
2018	R14375-000-00		ACCOUNT ON HOLD	
2018	R14376-003-00		ACCOUNT ON HOLD	
2018	R14377-001-01		ACCOUNT ON HOLD	
2018	R14522-000-00		ACCOUNT ON HOLD	
2018	R14530-000-00		ACCOUNT ON HOLD	
2018	R1461-004-011		ACCOUNT ON HOLD	
2018	R1470-003-010		ACCOUNT ON HOLD	
2018	R1470-003-014		ACCOUNT ON HOLD	
2018	R1470-006-018		ACCOUNT ON HOLD	
2018	R1470-012-013		ACCOUNT ON HOLD	
2018	R1470-016-021		ACCOUNT ON HOLD	
2018	R14884-037-01		ACCOUNT ON HOLD	
2018	R1511-005-010		ACCOUNT ON HOLD	
2018	R1511-006-007		ACCOUNT ON HOLD	
2018	R15214-000-00		ACCOUNT ON HOLD	
2018	R1534-010-005		ACCOUNT ON HOLD	
2018	R15376-000-00		ACCOUNT ON HOLD	
2018	R15397-001-00		ACCOUNT ON HOLD	
2018	R1548-003-008		ACCOUNT ON HOLD	
2018	R15845-002-09		ACCOUNT ON HOLD	
2018	R15856-423-00		ACCOUNT ON HOLD	
2018	R15857-040-00		ACCOUNT ON HOLD	
2018	R15994-007-00		ACCOUNT ON HOLD	
2018	R16159-009-11		ACCOUNT ON HOLD	
2018	R16159-121-00		ACCOUNT ON HOLD	
2018	R16159-176-00		ACCOUNT ON HOLD	
2018	R16339-000-00		ACCOUNT ON HOLD	
2018	R16406-002-01		ACCOUNT ON HOLD	
2018	R1648-022-050		ACCOUNT ON HOLD	
2018	R1648-023-027		ACCOUNT ON HOLD	
2018	R16551-001-00		ACCOUNT ON HOLD	
2018	R16558-001-08		ACCOUNT ON HOLD	
2018	R16560-125-00		ACCOUNT ON HOLD	
2018	R16560-144-00		ACCOUNT ON HOLD	
2018	R16560-161-00		ACCOUNT ON HOLD	
2018	R16592-007-00		ACCOUNT ON HOLD	
2018	R1661-005-014		ACCOUNT ON HOLD	
2018	R16628-500-00		ACCOUNT ON HOLD	
2018	R16633-100-00		ACCOUNT ON HOLD	
2018	R16633-152-00		ACCOUNT ON HOLD	
2018	R16810-006-15		ACCOUNT ON HOLD	
2018	R1691-001-001		ACCOUNT ON HOLD	
2018	R1695-006-008		ACCOUNT ON HOLD	
2018	R17225-015-00		ACCOUNT ON HOLD	
2018	R17342-000-00		ACCOUNT ON HOLD	

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
2018	R1740-006-027	16	ACCOUNT ON HOLD	
2018	R1740-006-027	17	ACCOUNT ON HOLD	
2018	R1740-009-109		ACCOUNT ON HOLD	
2018	R1740-012-019		ACCOUNT ON HOLD	
2018	R1740-014-048		ACCOUNT ON HOLD	
2018	R1740-018-501		ACCOUNT ON HOLD	
2018	R1741-004-006		ACCOUNT ON HOLD	
2018	R1741-007-009		ACCOUNT ON HOLD	
2018	R1741-007-026		ACCOUNT ON HOLD	
2018	R1743-006-011		ACCOUNT ON HOLD	
2018	R1744-009-013		ACCOUNT ON HOLD	
2018	R1744-010-010		ACCOUNT ON HOLD	
2018	R1753-032-002		ACCOUNT ON HOLD	
2018	R1753-033-025		ACCOUNT ON HOLD	
2018	R1753-037-021		ACCOUNT ON HOLD	
2018	R1754-048-018		ACCOUNT ON HOLD	
2018	R1754-053-001		ACCOUNT ON HOLD	
2018	R1754-053-017		ACCOUNT ON HOLD	
2018	R1801-017-024		ACCOUNT ON HOLD	
2018	R1801-022-010		ACCOUNT ON HOLD	
2018	R1801-022-020		ACCOUNT ON HOLD	
2018	R1802-007-030		ACCOUNT ON HOLD	
2018	R1802-010-001		ACCOUNT ON HOLD	
2018	R1802-010-025		ACCOUNT ON HOLD	
2018	R1802-017-002		ACCOUNT ON HOLD	
2018	R1802-017-016		ACCOUNT ON HOLD	
2018	R1802-017-017		ACCOUNT ON HOLD	
2018	R1803-001-004		ACCOUNT ON HOLD	
2018	R1803-010-002		ACCOUNT ON HOLD	
2018	R1804-001-010		ACCOUNT ON HOLD	
2018	R1804-005-016		ACCOUNT ON HOLD	
2018	R1804-008-013		ACCOUNT ON HOLD	
2018	R1804-009-003		ACCOUNT ON HOLD	
2018	R1804-012-026		ACCOUNT ON HOLD	
2018	R1804-014-008		ACCOUNT ON HOLD	
2018	R1804-014-014		ACCOUNT ON HOLD	
2018	R1805-008-019		ACCOUNT ON HOLD	
2018	R1805-013-011		ACCOUNT ON HOLD	
2018	R1805-018-002		ACCOUNT ON HOLD	
2018	R1806-001-020		ACCOUNT ON HOLD	
2018	R1806-002-008		ACCOUNT ON HOLD	
2018	R1806-003-001		ACCOUNT ON HOLD	
2018	R1806-003-007		ACCOUNT ON HOLD	
2018	R1806-003-008		ACCOUNT ON HOLD	
2018	R1806-003-018		ACCOUNT ON HOLD	
2018	R1806-008-035		ACCOUNT ON HOLD	
2018	R1806-009-037		ACCOUNT ON HOLD	
2018	R1806-012-003		ACCOUNT ON HOLD	
2018	R1807-001-025		ACCOUNT ON HOLD	
2018	R1807-006-039		ACCOUNT ON HOLD	
2018	R1807-011-022		ACCOUNT ON HOLD	
2018	R1807-011-027		ACCOUNT ON HOLD	
2018	R1807-014-022		ACCOUNT ON HOLD	
2018	R1809-001-012		ACCOUNT ON HOLD	

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
2018	R1809-002-008		ACCOUNT ON HOLD	
2018	R1809-002-028		ACCOUNT ON HOLD	
2018	R1809-003-023		ACCOUNT ON HOLD	
2018	R1809-004-009		ACCOUNT ON HOLD	
2018	R1809-007-015		ACCOUNT ON HOLD	
2018	R1809-011-025		ACCOUNT ON HOLD	
2018	R1809-014-006		ACCOUNT ON HOLD	
2018	R1810-004-018		ACCOUNT ON HOLD	
2018	R1810-007-002		ACCOUNT ON HOLD	
2018	R1810-010-014		ACCOUNT ON HOLD	
2018	R1810-010-024		ACCOUNT ON HOLD	
2018	R1810-011-025		ACCOUNT ON HOLD	
2018	R1812-008-112		ACCOUNT ON HOLD	
2018	R1812-015-006		ACCOUNT ON HOLD	
2018	R1814-002-005		ACCOUNT ON HOLD	
2018	R1814-027-018		ACCOUNT ON HOLD	
2018	R1815-007-004		ACCOUNT ON HOLD	
2018	R1815-020-007		ACCOUNT ON HOLD	
2018	R1815-029-023		ACCOUNT ON HOLD	
2018	R1815-033-009		ACCOUNT ON HOLD	
2018	R1816-401-028		ACCOUNT ON HOLD	
2018	R19964-001-01 10		ACCOUNT ON HOLD	
2018	R19964-001-01 11		ACCOUNT ON HOLD	
2018	R19964-001-01 12		ACCOUNT ON HOLD	
2018	R19964-001-01 13		ACCOUNT ON HOLD	
2018	R19964-001-01 14		ACCOUNT ON HOLD	
2018	R19964-001-01 15		ACCOUNT ON HOLD	
2018	R19964-001-01 16		ACCOUNT ON HOLD	
2018	R19964-001-01 17		ACCOUNT ON HOLD	
2018	R19964-001-01 18		ACCOUNT ON HOLD	
2018	R2002-045-026		ACCOUNT ON HOLD	
2018	R2003-099-011		ACCOUNT ON HOLD	
2018	R2004-160-010		ACCOUNT ON HOLD	
2018	R2004-197-006		ACCOUNT ON HOLD	
2018	R2006-256-009		ACCOUNT ON HOLD	
2018	R2008-001-010		ACCOUNT ON HOLD	
2018	R2008-031-031		ACCOUNT ON HOLD	
2018	R2091-002-013		ACCOUNT ON HOLD	
2018	R2092-003-002		ACCOUNT ON HOLD	
2018	R2092-017-029		ACCOUNT ON HOLD	
2018	R2092-023-004		ACCOUNT ON HOLD	
2018	R2092-024-005		ACCOUNT ON HOLD	
2018	R2093-001-022		ACCOUNT ON HOLD	
2018	R2093-001-024		ACCOUNT ON HOLD	
2018	R2093-003-033		ACCOUNT ON HOLD	
2018	R20994-008-00		ACCOUNT ON HOLD	
2018	R2100-016-010		ACCOUNT ON HOLD	
2018	R2100-031-005		ACCOUNT ON HOLD	
2018	R2100-033-028		ACCOUNT ON HOLD	
2018	R2100-044-001		ACCOUNT ON HOLD	
2018	R2100-051-004		ACCOUNT ON HOLD	
2018	R2100-053-015		ACCOUNT ON HOLD	
2018	R2100-065-004		ACCOUNT ON HOLD	
2018	R2100-065-030		ACCOUNT ON HOLD	

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
2018	R21045-001-00		ACCOUNT ON HOLD	
2018	R21229-000-00		ACCOUNT ON HOLD	
2018	R2123-002-000		ACCOUNT ON HOLD	
2018	R21361-000-01		ACCOUNT ON HOLD	
2018	R21373-000-00		ACCOUNT ON HOLD	
2018	R2142-007-018		ACCOUNT ON HOLD	
2018	R2171-004-020		ACCOUNT ON HOLD	
2018	R2195-129-000		ACCOUNT ON HOLD	
2018	R22280-000-00		ACCOUNT ON HOLD	
2018	R22312-001-00		ACCOUNT ON HOLD	
2018	R2246-011-008		ACCOUNT ON HOLD	
2018	R22473-000-00		ACCOUNT ON HOLD	
2018	R22535-000-00		ACCOUNT ON HOLD	
2018	R22556-000-00		ACCOUNT ON HOLD	
2018	R2260-168-009		ACCOUNT ON HOLD	
2018	R2260-175-019		ACCOUNT ON HOLD	
2018	R2260-194-018		ACCOUNT ON HOLD	
2018	R2260-206-002		ACCOUNT ON HOLD	
2018	R2262-003-029		ACCOUNT ON HOLD	
2018	R22647-000-00		ACCOUNT ON HOLD	
2018	R22694-000-00		ACCOUNT ON HOLD	
2018	R22774-000-03		ACCOUNT ON HOLD	
2018	R2302-008-091		ACCOUNT ON HOLD	
2018	R2306-104-070		ACCOUNT ON HOLD	
2018	R2331-009-002		ACCOUNT ON HOLD	
2018	R2371-003-005		ACCOUNT ON HOLD	
2018	R2378-012-104		ACCOUNT ON HOLD	
2018	R2380-001-008		ACCOUNT ON HOLD	
2018	R2385-007-008		ACCOUNT ON HOLD	
2018	R24188-000-00		ACCOUNT ON HOLD	
2018	R24279-004-00		ACCOUNT ON HOLD	
2018	R24303-005-17		ACCOUNT ON HOLD	
2018	R24325-000-00		ACCOUNT ON HOLD	
2018	R24455-000-00		ACCOUNT ON HOLD	
2018	R2461-007-010		ACCOUNT ON HOLD	
2018	R24611-000-00		ACCOUNT ON HOLD	
2018	R24866-000-00		ACCOUNT ON HOLD	
2018	R2498-007-000		ACCOUNT ON HOLD	
2018	R2507-001-001		ACCOUNT ON HOLD	
2018	R2551-003-010		ACCOUNT ON HOLD	
2018	R2570-102-402		ACCOUNT ON HOLD	
2018	R2570-301-401		ACCOUNT ON HOLD	
2018	R2570-302-201		ACCOUNT ON HOLD	
2018	R25700-000-00		ACCOUNT ON HOLD	
2018	R2571-006-009		ACCOUNT ON HOLD	
2018	R2571-017-012		ACCOUNT ON HOLD	
2018	R2572-010-003		ACCOUNT ON HOLD	
2018	R25720-000-00		ACCOUNT ON HOLD	
2018	R25824-000-00		ACCOUNT ON HOLD	
2018	R25829-000-00		ACCOUNT ON HOLD	
2018	R25848-000-00		ACCOUNT ON HOLD	
2018	R2614-014-001		ACCOUNT ON HOLD	
2018	R2617-003-003		ACCOUNT ON HOLD	
2018	R26192-003-00		ACCOUNT ON HOLD	

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
2018	R26193-000-00		ACCOUNT ON HOLD	
2018	R26270-000-00		ACCOUNT ON HOLD	
2018	R26625-000-00	14	ACCOUNT ON HOLD	
2018	R26625-000-00	15	ACCOUNT ON HOLD	
2018	R26625-000-00	16	ACCOUNT ON HOLD	
2018	R26625-000-00	17	ACCOUNT ON HOLD	
2018	R2722-001-020		ACCOUNT ON HOLD	
2018	R2735-009-020		ACCOUNT ON HOLD	
2018	R27419-003-11		ACCOUNT ON HOLD	
2018	R2782-048-012		ACCOUNT ON HOLD	
2018	R2818-2415-12		ACCOUNT ON HOLD	
2018	R2822-034-001		ACCOUNT ON HOLD	
2018	R28272-000-00		ACCOUNT ON HOLD	
2018	R2840-004-006		ACCOUNT ON HOLD	
2018	R2844-009-018		ACCOUNT ON HOLD	
2018	R2845-052-006		ACCOUNT ON HOLD	
2018	R2845-052-014		ACCOUNT ON HOLD	
2018	R2845-053-009		ACCOUNT ON HOLD	
2018	R2848-005-003		ACCOUNT ON HOLD	
2018	R2848-006-002		ACCOUNT ON HOLD	
2018	R2851-090-001		ACCOUNT ON HOLD	
2018	R2852-000-002		ACCOUNT ON HOLD	
2018	R2854-037-000		ACCOUNT ON HOLD	
2018	R2856-003-003		ACCOUNT ON HOLD	
2018	R28575-005-03		ACCOUNT ON HOLD	
2018	R28578-003-13		ACCOUNT ON HOLD	
2018	R28623-005-10		ACCOUNT ON HOLD	
2018	R29500-000-00		ACCOUNT ON HOLD	
2018	R2955-014-004		ACCOUNT ON HOLD	
2018	R2966-001-009		ACCOUNT ON HOLD	
2018	R29695-001-02		ACCOUNT ON HOLD	
2018	R2988-019-000		ACCOUNT ON HOLD	
2018	R3000-002-002		ACCOUNT ON HOLD	
2018	R30598-06-002		ACCOUNT ON HOLD	
2018	R30863-000-00		ACCOUNT ON HOLD	
2018	R30889-000-00		ACCOUNT ON HOLD	
2018	R3111-009-009		ACCOUNT ON HOLD	
2018	R3120-004-001		ACCOUNT ON HOLD	
2018	R31319-000-09		ACCOUNT ON HOLD	
2018	R31788-001-06		ACCOUNT ON HOLD	
2018	R31791-011-00		ACCOUNT ON HOLD	
2018	R31793-003-14		ACCOUNT ON HOLD	
2018	R3183-005-003		ACCOUNT ON HOLD	
2018	R31850-001-00		ACCOUNT ON HOLD	
2018	R31947-048-00		ACCOUNT ON HOLD	
2018	R31947-053-00		ACCOUNT ON HOLD	
2018	R31947-159-00		ACCOUNT ON HOLD	
2018	R32039-000-00		ACCOUNT ON HOLD	
2018	R32039-001-05		ACCOUNT ON HOLD	
2018	R32119-000-00		ACCOUNT ON HOLD	
2018	R3214-014-007		ACCOUNT ON HOLD	
2018	R3216-023-000		ACCOUNT ON HOLD	
2018	R32231-042-00		ACCOUNT ON HOLD	
2018	R32231-131-00		ACCOUNT ON HOLD	

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
	2018	R3226-001-008	ACCOUNT ON HOLD	
	2018	R3226-002-005	ACCOUNT ON HOLD	
	2018	R3226-004-002	ACCOUNT ON HOLD	
	2018	R3226-008-002	ACCOUNT ON HOLD	
	2018	R3226-009-008	ACCOUNT ON HOLD	
	2018	R3226-009-027	ACCOUNT ON HOLD	
	2018	R3226-009-034	ACCOUNT ON HOLD	
	2018	R32307-003-00	ACCOUNT ON HOLD	
	2018	R32307-007-00	ACCOUNT ON HOLD	
	2018	R3237-006-000	ACCOUNT ON HOLD	
	2018	R3237-015-000	ACCOUNT ON HOLD	
	2018	R3237-115-000	ACCOUNT ON HOLD	
	2018	R32468-010-04	ACCOUNT ON HOLD	
	2018	R32476-06-024	ACCOUNT ON HOLD	
	2018	R32476-07-056	ACCOUNT ON HOLD	
	2018	R32476-08-016	ACCOUNT ON HOLD	
	2018	R32524-001-00	ACCOUNT ON HOLD	
	2018	R3267-003-001	ACCOUNT ON HOLD	
	2018	R3269-003-009	ACCOUNT ON HOLD	
	2018	R3269-010-006	ACCOUNT ON HOLD	
	2018	R3271-001-023	ACCOUNT ON HOLD	
	2018	R3283-003-018	ACCOUNT ON HOLD	
	2018	R32840-008-15	ACCOUNT ON HOLD	
	2018	R3285-002-012	ACCOUNT ON HOLD	
	2018	R3285-003-010	ACCOUNT ON HOLD	
	2018	R3285-015-017	ACCOUNT ON HOLD	
	2018	R3286-007-008	ACCOUNT ON HOLD	
	2018	R3287-008-037	ACCOUNT ON HOLD	
	2018	R3291-117-017	ACCOUNT ON HOLD	
	2018	R3291-121-039	ACCOUNT ON HOLD	
	2018	R3291-124-015	ACCOUNT ON HOLD	
	2018	R3291-124-019	ACCOUNT ON HOLD	
	2018	R3292-000-005	ACCOUNT ON HOLD	
	2018	R3295-134-012	ACCOUNT ON HOLD	
	2018	R3295-139-020	ACCOUNT ON HOLD	
	2018	R3296-007-012	ACCOUNT ON HOLD	
	2018	R3296-016-005	ACCOUNT ON HOLD	
	2018	R3296-100-030	ACCOUNT ON HOLD	
	2018	R3297-155-010	ACCOUNT ON HOLD	
	2018	R3297-184-013	ACCOUNT ON HOLD	
	2018	R3341-007-023	ACCOUNT ON HOLD	
	2018	R3373-003-014	ACCOUNT ON HOLD	
	2018	R3380-0359-00	ACCOUNT ON HOLD	
	2018	R3380-1188-00	ACCOUNT ON HOLD	
	2018	R3380-1202-00	ACCOUNT ON HOLD	
	2018	R3380-1259-01	ACCOUNT ON HOLD	
	2018	R3380-1262-01	ACCOUNT ON HOLD	
	2018	R33811-06-002	ACCOUNT ON HOLD	
	2018	R33812-06-002	ACCOUNT ON HOLD	
	2018	R33813-06-002	ACCOUNT ON HOLD	
	2018	R3448-053-000	ACCOUNT ON HOLD	
0555	2018	R34546-010-00	ACCOUNT ON HOLD	
	2018	R3490-007-106	ACCOUNT ON HOLD	
	2018	R3490-012-106	ACCOUNT ON HOLD	

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
2018	R3490-028-010		ACCOUNT ON HOLD	
2018	R3490-029-001		ACCOUNT ON HOLD	
2018	R3490-031-108		ACCOUNT ON HOLD	
2018	R3490-033-003		ACCOUNT ON HOLD	
2018	R3490-033-102		ACCOUNT ON HOLD	
2018	R3490-037-009		ACCOUNT ON HOLD	
2018	R3490-039-013		ACCOUNT ON HOLD	
2018	R3490-040-101		ACCOUNT ON HOLD	
2018	R3490-051-107		ACCOUNT ON HOLD	
2018	R3490-052-009		ACCOUNT ON HOLD	
2018	R3492-063-104		ACCOUNT ON HOLD	
2018	R3493-091-002		ACCOUNT ON HOLD	
2018	R3493-097-004		ACCOUNT ON HOLD	
2018	R3495-160-005		ACCOUNT ON HOLD	
2018	R3498-135-000		ACCOUNT ON HOLD	
2018	R3500-008-011		ACCOUNT ON HOLD	
2018	R3507-008-022		ACCOUNT ON HOLD	
2018	R3507-014-025		ACCOUNT ON HOLD	
2018	R3507-019-012		ACCOUNT ON HOLD	
2018	R3529-011-009		ACCOUNT ON HOLD	
2018	R3529-053-001		ACCOUNT ON HOLD	
2018	R3529-057-010		ACCOUNT ON HOLD	
2018	R3529-068-006		ACCOUNT ON HOLD	
2018	R3529-068-007		ACCOUNT ON HOLD	
2018	R3529-106-007		ACCOUNT ON HOLD	
2018	R3530-0002-07		ACCOUNT ON HOLD	
2018	R3530-2018-02		ACCOUNT ON HOLD	
2018	R3530-2220-02		ACCOUNT ON HOLD	
2018	R3530-3008-13		ACCOUNT ON HOLD	
2018	R35300-230-04		ACCOUNT ON HOLD	
2018	R3532-004-016		ACCOUNT ON HOLD	
2018	R35323-021-06		ACCOUNT ON HOLD	
2018	R3537-004-014		ACCOUNT ON HOLD	
2018	R35459-004-00		ACCOUNT ON HOLD	
2018	R35547-006-00		ACCOUNT ON HOLD	
2018	R35550-000-01		ACCOUNT ON HOLD	
2018	R35552-000-00		ACCOUNT ON HOLD	
2018	R3559-002-022		ACCOUNT ON HOLD	
2018	R3562-003-007		ACCOUNT ON HOLD	
2018	R3563-004-004		ACCOUNT ON HOLD	
2018	R35630-002-24		ACCOUNT ON HOLD	
2018	R35680-008-07		ACCOUNT ON HOLD	
2018	R35686-003-02		ACCOUNT ON HOLD	
2018	R35694-007-00		ACCOUNT ON HOLD	
2018	R35695-011-01		ACCOUNT ON HOLD	
2018	R35699-013-04		ACCOUNT ON HOLD	
2018	R3571-002-002		ACCOUNT ON HOLD	
2018	R3574-002-017		ACCOUNT ON HOLD	
2018	R3574-004-003		ACCOUNT ON HOLD	
2018	R3574-007-026		ACCOUNT ON HOLD	
2018	R3578-017-016		ACCOUNT ON HOLD	
2018	R3579-003-095		ACCOUNT ON HOLD	
2018	R35803-006-00		ACCOUNT ON HOLD	
2018	R35814-007-00		ACCOUNT ON HOLD	

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
2018	R3582-126-005		ACCOUNT ON HOLD	
2018	R3582-128-003		ACCOUNT ON HOLD	
2018	R3582-130-001		ACCOUNT ON HOLD	
2018	R3582-154-007		ACCOUNT ON HOLD	
2018	R3582-251-002		ACCOUNT ON HOLD	
2018	R3582-254-000		ACCOUNT ON HOLD	
2018	R3582-273-007		ACCOUNT ON HOLD	
2018	R3582-276-002		ACCOUNT ON HOLD	
2018	R35880-001-00		ACCOUNT ON HOLD	
2018	R36015-004-00		ACCOUNT ON HOLD	
2018	R36044-000-00		ACCOUNT ON HOLD	
2018	R3680-004-105		ACCOUNT ON HOLD	
2018	R36818-003-05		ACCOUNT ON HOLD	
2018	R36826-000-00		ACCOUNT ON HOLD	
2018	R36989-000-00		ACCOUNT ON HOLD	
2018	R36989-001-00		ACCOUNT ON HOLD	
2018	R37009-000-00		ACCOUNT ON HOLD	
2018	R37187-000-00		ACCOUNT ON HOLD	
2018	R3722-001-059		ACCOUNT ON HOLD	
2018	R3726-032-003		ACCOUNT ON HOLD	
2018	R3726-035-001		ACCOUNT ON HOLD	
2018	R37506-000-00		ACCOUNT ON HOLD	
2018	R37571-000-00		ACCOUNT ON HOLD	
2018	R3758-012-000	17	ACCOUNT ON HOLD	
2018	R3758-012-000	18	ACCOUNT ON HOLD	
2018	R3758-039-001		ACCOUNT ON HOLD	
2018	R3760-028-000		ACCOUNT ON HOLD	
2018	R3779-005-005		ACCOUNT ON HOLD	
2018	R3779-006-020		ACCOUNT ON HOLD	
2018	R38031-000-00		ACCOUNT ON HOLD	
2018	R38158-000-00		ACCOUNT ON HOLD	
2018	R38751-000-02		ACCOUNT ON HOLD	
2018	R38781-000-00		ACCOUNT ON HOLD	
2018	R38925-000-00		ACCOUNT ON HOLD	
2018	R39077-000-00		ACCOUNT ON HOLD	
2018	R39086-001-00		ACCOUNT ON HOLD	
2018	R3916-001-007		ACCOUNT ON HOLD	
2018	R39239-006-00		ACCOUNT ON HOLD	
2018	R3924-008-019		ACCOUNT ON HOLD	
2018	R3924-009-025		ACCOUNT ON HOLD	
2018	R3928-002-027		ACCOUNT ON HOLD	
2018	R3929-001-036		ACCOUNT ON HOLD	
2018	R3930-017-008		ACCOUNT ON HOLD	
2018	R3932-009-000		ACCOUNT ON HOLD	
2018	R39430-08-082		ACCOUNT ON HOLD	
2018	R39430-24-022		ACCOUNT ON HOLD	
2018	R39430-41-002		ACCOUNT ON HOLD	
2018	R39542-000-30		ACCOUNT ON HOLD	
2018	R3955-001-010		ACCOUNT ON HOLD	
2018	R3991-014-001		ACCOUNT ON HOLD	
2018	R3991-016-001		ACCOUNT ON HOLD	
2018	R39947-002-00		ACCOUNT ON HOLD	
2018	R39947-011-01		ACCOUNT ON HOLD	
2018	R39956-002-00		ACCOUNT ON HOLD	

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
2018	R39956-004-00		ACCOUNT ON HOLD	
2018	R39956-009-01		ACCOUNT ON HOLD	
2018	R39960-000-00		ACCOUNT ON HOLD	
2018	R4001-001-049		ACCOUNT ON HOLD	
2018	R4001-002-025		ACCOUNT ON HOLD	
2018	R4001-002-030		ACCOUNT ON HOLD	
2018	R4001-002-035		ACCOUNT ON HOLD	
2018	R4013-001-016		ACCOUNT ON HOLD	
2018	R4013-006-008		ACCOUNT ON HOLD	
2018	R4013-014-013		ACCOUNT ON HOLD	
2018	R40139-007-02		ACCOUNT ON HOLD	
2018	R40139-007-08		ACCOUNT ON HOLD	
2018	R40152-008-01		ACCOUNT ON HOLD	
2018	R4017-042-000		ACCOUNT ON HOLD	
2018	R4018-005-063		ACCOUNT ON HOLD	
2018	R4018-013-056		ACCOUNT ON HOLD	
2018	R4018-013-169		ACCOUNT ON HOLD	
2018	R4018-114-010		ACCOUNT ON HOLD	
2018	R4077-384-000		ACCOUNT ON HOLD	
2018	R4077-390-000		ACCOUNT ON HOLD	
2018	R4080-417-001		ACCOUNT ON HOLD	
2018	R4087-046-000		ACCOUNT ON HOLD	
2018	R4087-090-000		ACCOUNT ON HOLD	
2018	R4088-071-000		ACCOUNT ON HOLD	
2018	R4088-141-000		ACCOUNT ON HOLD	
2018	R4088-491-000		ACCOUNT ON HOLD	
2018	R4089-035-000		ACCOUNT ON HOLD	
2018	R4089-142-000		ACCOUNT ON HOLD	
2018	R4089-282-000		ACCOUNT ON HOLD	
2018	R4089-332-000		ACCOUNT ON HOLD	
2018	R4090-115-000		ACCOUNT ON HOLD	
2018	R4090-303-000		ACCOUNT ON HOLD	
2018	R4090-304-000		ACCOUNT ON HOLD	
2018	R4111-001-005		ACCOUNT ON HOLD	
2018	R41200-021-01		ACCOUNT ON HOLD	
2018	R41208-004-01		ACCOUNT ON HOLD	
2018	R4135-026-000		ACCOUNT ON HOLD	
2018	R4135-042-000		ACCOUNT ON HOLD	
2018	R41409-005-00		ACCOUNT ON HOLD	
2018	R4160-002-006		ACCOUNT ON HOLD	
2018	R4170-004-013		ACCOUNT ON HOLD	
2018	R4170-009-103		ACCOUNT ON HOLD	
2018	R4170-014-007		ACCOUNT ON HOLD	
2018	R4170-014-027		ACCOUNT ON HOLD	
2018	R41830-004-01		ACCOUNT ON HOLD	
2018	R4201-004-010		ACCOUNT ON HOLD	
2018	R4203-044-007		ACCOUNT ON HOLD	
2018	R4203-045-019		ACCOUNT ON HOLD	
2018	R4203-050-050		ACCOUNT ON HOLD	
2018	R4205-078-034		ACCOUNT ON HOLD	
2018	R4205-081-007		ACCOUNT ON HOLD	
2018	R4205-084-013		ACCOUNT ON HOLD	
2018	R4209-113-074		ACCOUNT ON HOLD	
2018	R4211-131-007		ACCOUNT ON HOLD	

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
2018	R4213-145-013		ACCOUNT ON HOLD	
2018	R4213-147-007		ACCOUNT ON HOLD	
2018	R4213-147-066		ACCOUNT ON HOLD	
2018	R4213-148-051		ACCOUNT ON HOLD	
2018	R4213-151-028		ACCOUNT ON HOLD	
2018	R4214-161-041		ACCOUNT ON HOLD	
2018	R4214-161-045		ACCOUNT ON HOLD	
2018	R4217-206-034		ACCOUNT ON HOLD	
2018	R4217-237-016		ACCOUNT ON HOLD	
2018	R4220-262-007		ACCOUNT ON HOLD	
2018	R4461-001-004		ACCOUNT ON HOLD	
2018	R44642-000-00		ACCOUNT ON HOLD	
2018	R44642-001-01		ACCOUNT ON HOLD	
2018	R44662-004-00		ACCOUNT ON HOLD	
2018	R44770-000-10		ACCOUNT ON HOLD	
2018	R4491-001-008		ACCOUNT ON HOLD	
2018	R4491-007-006		ACCOUNT ON HOLD	
2018	R4492-004-021		ACCOUNT ON HOLD	
2018	R4492-008-033		ACCOUNT ON HOLD	
2018	R44997-000-22		ACCOUNT ON HOLD	
2018	R45004-000-01		ACCOUNT ON HOLD	
2018	R45030-002-08		ACCOUNT ON HOLD	
2018	R4505-001-020		ACCOUNT ON HOLD	
2018	R4505-003-013		ACCOUNT ON HOLD	
2018	R4505-010-031		ACCOUNT ON HOLD	
2018	R4505-025-017		ACCOUNT ON HOLD	
2018	R4506-108-010		ACCOUNT ON HOLD	
2018	R4506-113-022		ACCOUNT ON HOLD	
2018	R4508-004-008		ACCOUNT ON HOLD	
2018	R4508-309-023		ACCOUNT ON HOLD	
2018	R45277-022-00		ACCOUNT ON HOLD	
2018	R45344-002-01		ACCOUNT ON HOLD	
2018	R4551-003-072		ACCOUNT ON HOLD	
2018	R4551-006-058		ACCOUNT ON HOLD	
2018	R4551-007-060		ACCOUNT ON HOLD	
2018	R4551-008-080		ACCOUNT ON HOLD	
2018	R45790-006-00		ACCOUNT ON HOLD	
2018	R45839-010-00		ACCOUNT ON HOLD	
2018	R4585-002-019		ACCOUNT ON HOLD	
2018	R4585-004-010		ACCOUNT ON HOLD	
2018	R45909-01-008		ACCOUNT ON HOLD	
2018	R45909-01-011		ACCOUNT ON HOLD	
2018	R45909-01-064		ACCOUNT ON HOLD	
2018	R45909-06-013		ACCOUNT ON HOLD	
2018	R4592-001-030		ACCOUNT ON HOLD	
2018	R4592-003-023		ACCOUNT ON HOLD	
2018	R4593-000-038		ACCOUNT ON HOLD	
2018	R4593-005-006		ACCOUNT ON HOLD	
2018	R4593-011-016		ACCOUNT ON HOLD	
2018	R4593-103-003		ACCOUNT ON HOLD	
2018	R4702-021-066		ACCOUNT ON HOLD	
2018	R4704-054-044		ACCOUNT ON HOLD	
2018	R4706-073-038		ACCOUNT ON HOLD	
2018	R4712-177-008		ACCOUNT ON HOLD	

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
2018	R4714-215-023		ACCOUNT ON HOLD	
2018	R4715-240-011		ACCOUNT ON HOLD	
2018	R4716-004-001		ACCOUNT ON HOLD	
2018	R4716-004-011		ACCOUNT ON HOLD	
2018	R4716-010-007		ACCOUNT ON HOLD	
2018	R4716-014-003		ACCOUNT ON HOLD	
2018	R4758-001-000		ACCOUNT ON HOLD	
2018	R4760-014-006		ACCOUNT ON HOLD	
2018	R4771-001-003		ACCOUNT ON HOLD	
2018	R47839-000-00		ACCOUNT ON HOLD	
2018	R4785-018-006		ACCOUNT ON HOLD	
2018	R48189-001-01		ACCOUNT ON HOLD	
2018	R4831-003-031		ACCOUNT ON HOLD	
2018	R4831-013-009		ACCOUNT ON HOLD	
2018	R4841-006-006		ACCOUNT ON HOLD	
2018	R4853-155-000		ACCOUNT ON HOLD	
2018	R48732-000-00		ACCOUNT ON HOLD	
2018	R48948-001-00		ACCOUNT ON HOLD	
2018	R48987-000-00		ACCOUNT ON HOLD	
2018	R49491-000-00		ACCOUNT ON HOLD	
2018	R49591-000-06		ACCOUNT ON HOLD	
2018	R49622-001-11		ACCOUNT ON HOLD	
2018	R49623-000-00		ACCOUNT ON HOLD	
2018	R49740-002-00		ACCOUNT ON HOLD	
2018	R49814-000-00		ACCOUNT ON HOLD	
2018	R50039-000-01		ACCOUNT ON HOLD	
2018	R50043-018-00		ACCOUNT ON HOLD	
2018	R50099-002-00		ACCOUNT ON HOLD	
2018	R5020-004-035		ACCOUNT ON HOLD	
2018	R5020-020-059		ACCOUNT ON HOLD	
2018	R5020-033-013		ACCOUNT ON HOLD	
2018	R5067-434-000		ACCOUNT ON HOLD	
2018	R5068-050-000		ACCOUNT ON HOLD	
2018	R5068-071-000		ACCOUNT ON HOLD	
2018	R5068-178-000		ACCOUNT ON HOLD	
2018	R5069-139-000		ACCOUNT ON HOLD	
2018	R5069-289-000		ACCOUNT ON HOLD	
2018	R5075-003-006		ACCOUNT ON HOLD	
2018	R5075-004-008		ACCOUNT ON HOLD	
2018	R5075-012-013		ACCOUNT ON HOLD	
2018	R5075-014-005		ACCOUNT ON HOLD	
2018	R5075-024-006		ACCOUNT ON HOLD	
2018	R50928-008-00		ACCOUNT ON HOLD	
2018	R50928-011-00		ACCOUNT ON HOLD	
2018	R51222-019-00		ACCOUNT ON HOLD	
2018	R51227-022-00		ACCOUNT ON HOLD	
2018	R6009-006-011		ACCOUNT ON HOLD	
2018	R6126-069-000		ACCOUNT ON HOLD	
2018	R6221-003-010		ACCOUNT ON HOLD	
2018	R6748-135-000	18	ACCOUNT ON HOLD	
2018	R6749-062-000		ACCOUNT ON HOLD	
2018	R7001-003-033		ACCOUNT ON HOLD	
2018	R7005-002-008		ACCOUNT ON HOLD	
2018	R7008-004-002		ACCOUNT ON HOLD	

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
2018	R7023-002-040		ACCOUNT ON HOLD	
2018	R7024-008-012		ACCOUNT ON HOLD	
2018	R8001-0112-13		ACCOUNT ON HOLD	
2018	R8001-0112-14		ACCOUNT ON HOLD	
2018	R8001-0113-01		ACCOUNT ON HOLD	
2018	R8001-0115-04		ACCOUNT ON HOLD	
2018	R8001-0115-13		ACCOUNT ON HOLD	
2018	R8001-0117-08		ACCOUNT ON HOLD	
2018	R8001-0117-11		ACCOUNT ON HOLD	
2018	R8001-0117-12		ACCOUNT ON HOLD	
2018	R8001-0119-04		ACCOUNT ON HOLD	
2018	R8001-0119-10		ACCOUNT ON HOLD	
2018	R8001-0119-21		ACCOUNT ON HOLD	
2018	R8001-0121-19		ACCOUNT ON HOLD	
2018	R8001-0125-04		ACCOUNT ON HOLD	
2018	R8001-0126-08		ACCOUNT ON HOLD	
2018	R8001-0128-06		ACCOUNT ON HOLD	
2018	R8001-0129-18		ACCOUNT ON HOLD	
2018	R8001-0145-17		ACCOUNT ON HOLD	
2018	R8001-0148-15		ACCOUNT ON HOLD	
2018	R8001-0148-29		ACCOUNT ON HOLD	
2018	R8001-0153-03		ACCOUNT ON HOLD	
2018	R8001-0162-12		ACCOUNT ON HOLD	
2018	R8001-0165-05		ACCOUNT ON HOLD	
2018	R8001-0165-07		ACCOUNT ON HOLD	
2018	R8001-0172-02		ACCOUNT ON HOLD	
2018	R8001-0172-10		ACCOUNT ON HOLD	
2018	R8001-0173-03		ACCOUNT ON HOLD	
2018	R8001-0176-04		ACCOUNT ON HOLD	
2018	R8001-0176-13		ACCOUNT ON HOLD	
2018	R8001-0186-13		ACCOUNT ON HOLD	
2018	R8001-0189-19		ACCOUNT ON HOLD	
2018	R8001-0194-01		ACCOUNT ON HOLD	
2018	R8001-0198-06		ACCOUNT ON HOLD	
2018	R8001-0198-22		ACCOUNT ON HOLD	
2018	R8001-0209-10		ACCOUNT ON HOLD	
2018	R8001-0210-07		ACCOUNT ON HOLD	
2018	R8001-0210-20		ACCOUNT ON HOLD	
2018	R8001-0219-22		ACCOUNT ON HOLD	
2018	R8001-0247-10		ACCOUNT ON HOLD	
2018	R8001-0248-06		ACCOUNT ON HOLD	
2018	R8001-0250-09		ACCOUNT ON HOLD	
2018	R8001-0251-06		ACCOUNT ON HOLD	
2018	R8001-0284-10		ACCOUNT ON HOLD	
2018	R8002-0011-02		ACCOUNT ON HOLD	
2018	R8002-0033-03		ACCOUNT ON HOLD	
2018	R8002-0035-07	17	ACCOUNT ON HOLD	
2018	R8002-0044-05		ACCOUNT ON HOLD	
2018	R8002-0044-18		ACCOUNT ON HOLD	
2018	R8002-0060-22		ACCOUNT ON HOLD	
2018	R8002-0229-03		ACCOUNT ON HOLD	
2018	R8003-0295-07		ACCOUNT ON HOLD	
2018	R8003-0296-04		ACCOUNT ON HOLD	
2018	R8003-0297-23		ACCOUNT ON HOLD	

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
2018	R8003-0297-33		ACCOUNT ON HOLD	
2018	R8003-0318-02		ACCOUNT ON HOLD	
2018	R8003-0338530		ACCOUNT ON HOLD	
2018	R8003-0339-04		ACCOUNT ON HOLD	
2018	R8003-0339-05		ACCOUNT ON HOLD	
2018	R8004-0437-25		ACCOUNT ON HOLD	
2018	R8004-0444-01		ACCOUNT ON HOLD	
2018	R8004-0444-02		ACCOUNT ON HOLD	
2018	R8004-0446-14		ACCOUNT ON HOLD	
2018	R8004-0446-24		ACCOUNT ON HOLD	
2018	R8004-0448-03		ACCOUNT ON HOLD	
2018	R8004-0452-11		ACCOUNT ON HOLD	
2018	R8004-0481-08		ACCOUNT ON HOLD	
2018	R8004-0553-08		ACCOUNT ON HOLD	
2018	R8004-0574-06		ACCOUNT ON HOLD	
2018	R8004-0587-06		ACCOUNT ON HOLD	
2018	R8005-0755-31		ACCOUNT ON HOLD	
2018	R8005-0755-34		ACCOUNT ON HOLD	
2018	R8005-0761-15		ACCOUNT ON HOLD	
2018	R8005-0761-18		ACCOUNT ON HOLD	
2018	R8005-0765-09		ACCOUNT ON HOLD	
2018	R8005-0765-10		ACCOUNT ON HOLD	
2018	R8005-0775-03		ACCOUNT ON HOLD	
2018	R8005-0776-07		ACCOUNT ON HOLD	
2018	R8005-0781-12		ACCOUNT ON HOLD	
2018	R8005-0787-03		ACCOUNT ON HOLD	
2018	R8005-0790-20		ACCOUNT ON HOLD	
2018	R8005-0796-08		ACCOUNT ON HOLD	
2018	R8005-0796-11		ACCOUNT ON HOLD	
2018	R8005-0801-13		ACCOUNT ON HOLD	
2018	R8005-0805-14		ACCOUNT ON HOLD	
2018	R8005-0806-05		ACCOUNT ON HOLD	
2018	R8005-0810-03		ACCOUNT ON HOLD	
2018	R8005-0811-06		ACCOUNT ON HOLD	
2018	R8005-0819-11		ACCOUNT ON HOLD	
2018	R8005-0823-15		ACCOUNT ON HOLD	
2018	R8005-0840-15		ACCOUNT ON HOLD	
2018	R8006-0000-10		ACCOUNT ON HOLD	
2018	R8006-0599-07		ACCOUNT ON HOLD	
2018	R8006-0611-02		ACCOUNT ON HOLD	
2018	R8006-0676-06		ACCOUNT ON HOLD	
2018	R8006-0686-05		ACCOUNT ON HOLD	
2018	R8006-0696-15		ACCOUNT ON HOLD	
2018	R8006-0714-05		ACCOUNT ON HOLD	
2018	R8006-0715-09		ACCOUNT ON HOLD	
2018	R8006-0715-10		ACCOUNT ON HOLD	
2018	R8007-1103-13	17	ACCOUNT ON HOLD	
2018	R8009-1171-29		ACCOUNT ON HOLD	
2018	R8009-1216-11		ACCOUNT ON HOLD	
2018	R8009-1242-01		ACCOUNT ON HOLD	
2018	R8009-1262-01		ACCOUNT ON HOLD	
2018	R8010-0992-07	18	ACCOUNT ON HOLD	
2018	R8011-1366-03		ACCOUNT ON HOLD	
2018	R8011-1381-12		ACCOUNT ON HOLD	

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
2018	R8012-1489-12		ACCOUNT ON HOLD	
2018	R9004-0532-14		ACCOUNT ON HOLD	
2018	R9007-0089-31		ACCOUNT ON HOLD	
2018	R9007-0095-04		ACCOUNT ON HOLD	
2018	R9007-0104-08		ACCOUNT ON HOLD	
2018	R9007-0106-08		ACCOUNT ON HOLD	
2018	R9007-0107-30		ACCOUNT ON HOLD	
2018	R9007-0113-05		ACCOUNT ON HOLD	
2018	R9007-0118-29		ACCOUNT ON HOLD	
2018	R9007-0118-35		ACCOUNT ON HOLD	
2018	R9007-0119-05		ACCOUNT ON HOLD	
2018	R9008-0026-12		ACCOUNT ON HOLD	
2018	R9008-0027-08		ACCOUNT ON HOLD	
2018	R9009-0048-25		ACCOUNT ON HOLD	
2018	R9009-0050-14		ACCOUNT ON HOLD	
2018	R9009-0065-29		ACCOUNT ON HOLD	
2018	R9010-0017-09		ACCOUNT ON HOLD	
2018	R9011-0195-10		ACCOUNT ON HOLD	
2018	R9012-0164-13		ACCOUNT ON HOLD	
2018	R9017-0287-19		ACCOUNT ON HOLD	
2018	R9018-0293-12		ACCOUNT ON HOLD	
2018	R9018-0306-24		ACCOUNT ON HOLD	
2018	R9018-0315-22		ACCOUNT ON HOLD	
2018	R9018-0317-10		ACCOUNT ON HOLD	
2018	R9018-0324-20		ACCOUNT ON HOLD	
2018	R9018-0327-26		ACCOUNT ON HOLD	
2018	R9018-0327-28		ACCOUNT ON HOLD	
2018	R9018-0334-04		ACCOUNT ON HOLD	
2018	R9020-0379-23		ACCOUNT ON HOLD	
2018	R9020-0398-30		ACCOUNT ON HOLD	
2018	R9020-0398-31		ACCOUNT ON HOLD	
2018	R9020-0398-32		ACCOUNT ON HOLD	
2018	R9020-0398-38		ACCOUNT ON HOLD	
2018	R9020-0398-41		ACCOUNT ON HOLD	
2018	R9020-0398-42		ACCOUNT ON HOLD	
2018	R9020-0398-43		ACCOUNT ON HOLD	
2018	R9020-0398-44		ACCOUNT ON HOLD	
2018	R9020-0398-45		ACCOUNT ON HOLD	
2018	R9020-0398-46		ACCOUNT ON HOLD	
2018	R9020-0410-01		ACCOUNT ON HOLD	
2018	R9020-0410-05		ACCOUNT ON HOLD	
2018	R9021-0431-30		ACCOUNT ON HOLD	
2018	R9023-0483-07		ACCOUNT ON HOLD	
2018	R9024-0542-08		ACCOUNT ON HOLD	
2018	R9024-0568-12		ACCOUNT ON HOLD	
2018	R9024-0568-21		ACCOUNT ON HOLD	
2018	R9024-0577-04		ACCOUNT ON HOLD	
2018	R9024-0577-17		ACCOUNT ON HOLD	
2018	R9024-0591-09		ACCOUNT ON HOLD	
2018	R9024-0594-17		ACCOUNT ON HOLD	
2018	R9024-0596-29		ACCOUNT ON HOLD	
2018	R9024-0617-09		ACCOUNT ON HOLD	
2018	R9024-0617-10		ACCOUNT ON HOLD	
2018	R9025-0626-03		ACCOUNT ON HOLD	

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
2018	R9026-0670-01		ACCOUNT ON HOLD	
2018	R9026-0694-03		ACCOUNT ON HOLD	
2018	R9032-0868-36		ACCOUNT ON HOLD	
2018	R9034-1059-03		ACCOUNT ON HOLD	
2018	R9034-1059-09		ACCOUNT ON HOLD	
2018	R9036-1156-14		ACCOUNT ON HOLD	
2018	R9047-1521-04		ACCOUNT ON HOLD	
2018	R9047-1528-10		ACCOUNT ON HOLD	
2018	R90494-23-104		ACCOUNT ON HOLD	
2018	R9068-0729-05		ACCOUNT ON HOLD	

ON HOLD'S REJECTED:

928

ZERO AMOUNT DUE:

9,646

MORTGAGE RECEIPTS TOTALS:

267,185 38,924,087.93 3,573,663.51