

EM017 04/04/2025

Marion County

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CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
	2024	R00054-000-00	ACCOUNT ON HOLD	
	2024	R0013-003-004	ACCOUNT ON HOLD	
	2024	R0013-003-035	ACCOUNT ON HOLD	
	2024	R0013-007-004	ACCOUNT ON HOLD	
	2024	R0013-018-001	ACCOUNT ON HOLD	
	2024	R0013-027-011	ACCOUNT ON HOLD	
	2024	R0013-030-004	ACCOUNT ON HOLD	
	2024	R0013-030-011	ACCOUNT ON HOLD	
	2024	R0013-033-003	ACCOUNT ON HOLD	
	2024	R0013-033-005	ACCOUNT ON HOLD	
	2024	R0013-044-002	ACCOUNT ON HOLD	
0590	2024	R00361-060-00	ACCOUNT ON HOLD	
	2024	R00361-078-00	ACCOUNT ON HOLD	
	2024	R00380-002-07	ACCOUNT ON HOLD	
	2024	R0051-007-002	ACCOUNT ON HOLD	
	2024	R0051-009-023	ACCOUNT ON HOLD	
	2024	R0051-011-002	ACCOUNT ON HOLD	
	2024	R0051-014-026	ACCOUNT ON HOLD	
	2024	R0051-017-020	ACCOUNT ON HOLD	
	2024	R0051-018-010	ACCOUNT ON HOLD	
	2024	R0051-020-017	ACCOUNT ON HOLD	
	2024	R0051-023-013	ACCOUNT ON HOLD	
	2024	R0051-025-025	ACCOUNT ON HOLD	
	2024	R0051-101-005	ACCOUNT ON HOLD	
	2024	R0051-102-029	ACCOUNT ON HOLD	
	2024	R0051-104-032	ACCOUNT ON HOLD	
	2024	R0051-106-001	ACCOUNT ON HOLD	
	2024	R0051-108-018	ACCOUNT ON HOLD	
	2024	R0051-112-029	ACCOUNT ON HOLD	
	2024	R0051-113-023	ACCOUNT ON HOLD	
	2024	R0051-113-030	ACCOUNT ON HOLD	
	2024	R0051-120-029	ACCOUNT ON HOLD	
	2024	R0051-121-023	ACCOUNT ON HOLD	
	2024	R01451-002-05	ACCOUNT ON HOLD	
	2024	R01456-001-11	ACCOUNT ON HOLD	
	2024	R01670-000-00	ACCOUNT ON HOLD	
	2024	R02062-000-00	ACCOUNT ON HOLD	
	2024	R02829-001-00	ACCOUNT ON HOLD	
	2024	R02944-000-00	ACCOUNT ON HOLD	
	2024	R03072-012-00	ACCOUNT ON HOLD	
	2024	R03153-011-01	ACCOUNT ON HOLD	
	2024	R0339-019-000	ACCOUNT ON HOLD	
	2024	R03827-002-08	ACCOUNT ON HOLD	
	2024	R03870-001-06	ACCOUNT ON HOLD	

2024	R03870-001-07	ACCOUNT ON HOLD
2024	R03870-001-08	ACCOUNT ON HOLD
2024	R03896-036-00	ACCOUNT ON HOLD
2024	R0391-007-023	ACCOUNT ON HOLD
2024	R0391-013-066	ACCOUNT ON HOLD
2024	R04198-001-19	ACCOUNT ON HOLD
2024	R04198-001-24	ACCOUNT ON HOLD
2024	R04314-000-04	ACCOUNT ON HOLD
2024	R04818-008-00	ACCOUNT ON HOLD
2024	R04843-001-00	ACCOUNT ON HOLD

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CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
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2024	R04873-017-00	ACCOUNT ON HOLD
2024	R05269-004-17	ACCOUNT ON HOLD
2024	R05269-007-20	ACCOUNT ON HOLD
2024	R05269-007-24	ACCOUNT ON HOLD
2024	R05269-505-21	ACCOUNT ON HOLD
2024	R05480-000-00	ACCOUNT ON HOLD
2024	R05662-007-19	ACCOUNT ON HOLD
2024	R05852-000-16	ACCOUNT ON HOLD
2024	R05852-000-18	ACCOUNT ON HOLD
2024	R05877-000-26	ACCOUNT ON HOLD
2024	R05877-000-31	ACCOUNT ON HOLD
2024	R05892-000-00	ACCOUNT ON HOLD
2024	R06187-000-00	ACCOUNT ON HOLD
2024	R06335-000-00	ACCOUNT ON HOLD
2024	R06866-000-00	ACCOUNT ON HOLD
2024	R07043-006-24 15	ACCOUNT ON HOLD
2024	R07043-006-24 16	ACCOUNT ON HOLD
2024	R07043-006-24 17	ACCOUNT ON HOLD
2024	R07043-006-24 18	ACCOUNT ON HOLD
2024	R07043-006-24 19	ACCOUNT ON HOLD
2024	R07043-006-24 20	ACCOUNT ON HOLD
2024	R07043-006-24 21	ACCOUNT ON HOLD
2024	R07043-006-24 22	ACCOUNT ON HOLD
2024	R07043-006-24 23	ACCOUNT ON HOLD
2024	R07043-006-24 24	ACCOUNT ON HOLD
2024	R07393-001-00	ACCOUNT ON HOLD
2024	R0742-003-027	ACCOUNT ON HOLD
2024	R0742-012-050	ACCOUNT ON HOLD
2024	R0742-016-014	ACCOUNT ON HOLD
2024	R0742-017-005	ACCOUNT ON HOLD
2024	R0743-011-009	ACCOUNT ON HOLD
2024	R0743-011-060	ACCOUNT ON HOLD
2024	R0743-012-029	ACCOUNT ON HOLD
2024	R0744-003-003	ACCOUNT ON HOLD
2024	R0747-002-014	ACCOUNT ON HOLD
2024	R0747-010-017	ACCOUNT ON HOLD

2024	R0751-002-022	ACCOUNT ON HOLD
2024	R0751-005-005	ACCOUNT ON HOLD
2024	R0751-005-012	ACCOUNT ON HOLD
2024	R0751-005-016	ACCOUNT ON HOLD
2024	R0756-012-007	ACCOUNT ON HOLD
2024	R07570-005-00	ACCOUNT ON HOLD
2024	R07570-029-21	ACCOUNT ON HOLD
2024	R07635-003-00	ACCOUNT ON HOLD
2024	R07654-002-01	ACCOUNT ON HOLD
2024	R07708-000-00	ACCOUNT ON HOLD
2024	R07723-000-00	ACCOUNT ON HOLD
2024	R07901-000-01	ACCOUNT ON HOLD
2024	R0846-002-045	ACCOUNT ON HOLD
2024	R0846-006-002	ACCOUNT ON HOLD
2024	R0846-006-007	ACCOUNT ON HOLD
2024	R0846-006-009	ACCOUNT ON HOLD
2024	R0870-101-001	ACCOUNT ON HOLD
2024	R09573-001-03	ACCOUNT ON HOLD

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CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
=====	=====	=====	=====	=====
2024	R0960-002-006		ACCOUNT ON HOLD	
2024	R09687-003-00		ACCOUNT ON HOLD	
2024	R0995-001-004		ACCOUNT ON HOLD	
2024	R0997-003-006		ACCOUNT ON HOLD	
2024	R1015-002-042		ACCOUNT ON HOLD	
2024	R1027-002-007		ACCOUNT ON HOLD	
2024	R10365-004-17		ACCOUNT ON HOLD	
2024	R10365-008-22		ACCOUNT ON HOLD	
2024	R10365-011-03		ACCOUNT ON HOLD	
2024	R10390-000-00		ACCOUNT ON HOLD	
2024	R11140-009-00		ACCOUNT ON HOLD	
2024	R11679-006049		ACCOUNT ON HOLD	
2024	R1171-017-000		ACCOUNT ON HOLD	
2024	R12275-000-00		ACCOUNT ON HOLD	
2024	R12278-004-00		ACCOUNT ON HOLD	
2024	R12291-000-00		ACCOUNT ON HOLD	
2024	R12585-002-00		ACCOUNT ON HOLD	
2024	R1301-020-011		ACCOUNT ON HOLD	
2024	R1303-004-028		ACCOUNT ON HOLD	
2024	R1304-048-020		ACCOUNT ON HOLD	
2024	R1304-054-019		ACCOUNT ON HOLD	
2024	R1304-057-009		ACCOUNT ON HOLD	
2024	R13088-000-00		ACCOUNT ON HOLD	
2024	R13093-000-00		ACCOUNT ON HOLD	
2024	R13098-001-00		ACCOUNT ON HOLD	
2024	R1312-001-003		ACCOUNT ON HOLD	
2024	R1328-015-033		ACCOUNT ON HOLD	
2024	R1352-009-002		ACCOUNT ON HOLD	

2024	R13912-000-00	ACCOUNT ON HOLD
2024	R1470-007-007	ACCOUNT ON HOLD
2024	R1470-022-006	ACCOUNT ON HOLD
2024	R1534-004-010	ACCOUNT ON HOLD
2024	R15509-000-00	ACCOUNT ON HOLD
2024	R1558-002-018	ACCOUNT ON HOLD
2024	R15857-016-00	ACCOUNT ON HOLD
2024	R1648-022-031	ACCOUNT ON HOLD
2024	R1648-024-006	ACCOUNT ON HOLD
2024	R16560-105-00	ACCOUNT ON HOLD
2024	R16560-164-00	ACCOUNT ON HOLD
2024	R1694-005-009	ACCOUNT ON HOLD
2024	R1695-005-029	ACCOUNT ON HOLD
2024	R1742-001-011	ACCOUNT ON HOLD
2024	R1753-031-009	ACCOUNT ON HOLD
2024	R1801-007-005	ACCOUNT ON HOLD
2024	R1801-015-026	ACCOUNT ON HOLD
2024	R1802-000-027	ACCOUNT ON HOLD
2024	R1802-003-024	ACCOUNT ON HOLD
2024	R1802-004-023	ACCOUNT ON HOLD
2024	R1802-004-024	ACCOUNT ON HOLD
2024	R1802-005-013	ACCOUNT ON HOLD
2024	R1802-005-014	ACCOUNT ON HOLD
2024	R1802-005-067	ACCOUNT ON HOLD
2024	R1802-015-008	ACCOUNT ON HOLD
2024	R1802-015-029	ACCOUNT ON HOLD

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CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
=====	=====	=====	=====	=====
2024	R1804-005-064		ACCOUNT ON HOLD	
2024	R1804-008-005		ACCOUNT ON HOLD	
2024	R1805-002-061		ACCOUNT ON HOLD	
2024	R1805-002-068		ACCOUNT ON HOLD	
2024	R1805-003-024		ACCOUNT ON HOLD	
2024	R1805-006-019		ACCOUNT ON HOLD	
2024	R1805-014-028		ACCOUNT ON HOLD	
2024	R1805-016-024		ACCOUNT ON HOLD	
2024	R1805-020-011		ACCOUNT ON HOLD	
2024	R1806-003-148		ACCOUNT ON HOLD	
2024	R1806-005-045		ACCOUNT ON HOLD	
2024	R1806-006-019		ACCOUNT ON HOLD	
2024	R1806-012-021		ACCOUNT ON HOLD	
2024	R1807-004-012		ACCOUNT ON HOLD	
2024	R1807-009-014		ACCOUNT ON HOLD	
2024	R1807-009-017		ACCOUNT ON HOLD	
2024	R1807-013-033		ACCOUNT ON HOLD	
2024	R1807-014-011		ACCOUNT ON HOLD	
2024	R1808-001-010		ACCOUNT ON HOLD	
2024	R1808-009-030		ACCOUNT ON HOLD	

2024	R1809-004-038	ACCOUNT ON HOLD
2024	R1809-010-021	ACCOUNT ON HOLD
2024	R1809-013-024	ACCOUNT ON HOLD
2024	R1809-014-015	ACCOUNT ON HOLD
2024	R1810-004-016	ACCOUNT ON HOLD
2024	R1810-005-014	ACCOUNT ON HOLD
2024	R1810-008-002	ACCOUNT ON HOLD
2024	R1810-013-037	ACCOUNT ON HOLD
2024	R1810-013-038	ACCOUNT ON HOLD
2024	R1810-013-063	ACCOUNT ON HOLD
2024	R1810-013-073	ACCOUNT ON HOLD
2024	R1810-014-002	ACCOUNT ON HOLD
2024	R1810-014-010	ACCOUNT ON HOLD
2024	R1810-014-019	ACCOUNT ON HOLD
2024	R1810-014-033	ACCOUNT ON HOLD
2024	R1810-014-035	ACCOUNT ON HOLD
2024	R1810-014-039	ACCOUNT ON HOLD
2024	R1811-001-012	ACCOUNT ON HOLD
2024	R1811-003-010	ACCOUNT ON HOLD
2024	R1811-003-025	ACCOUNT ON HOLD
2024	R1811-006-004	ACCOUNT ON HOLD
2024	R1811-007-006	ACCOUNT ON HOLD
2024	R1811-009-027	ACCOUNT ON HOLD
2024	R1811-011-006	ACCOUNT ON HOLD
2024	R1812-002-019	ACCOUNT ON HOLD
2024	R1812-002-034	ACCOUNT ON HOLD
2024	R1812-007-022	ACCOUNT ON HOLD
2024	R1812-011-001	ACCOUNT ON HOLD
2024	R1812-011-015	ACCOUNT ON HOLD
2024	R1812-016-002	ACCOUNT ON HOLD
2024	R1812-019-004	ACCOUNT ON HOLD
2024	R1813-002-033 19	ACCOUNT ON HOLD
2024	R1813-002-033 20	ACCOUNT ON HOLD
2024	R1813-002-033 21	ACCOUNT ON HOLD

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CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
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2024	R1813-002-033 22	ACCOUNT ON HOLD
2024	R1813-002-033 23	ACCOUNT ON HOLD
2024	R1813-004-028	ACCOUNT ON HOLD
2024	R1813-006-023	ACCOUNT ON HOLD
2024	R1813-013-016	ACCOUNT ON HOLD
2024	R1813-013-022	ACCOUNT ON HOLD
2024	R1813-014-038	ACCOUNT ON HOLD
2024	R1813-015-017	ACCOUNT ON HOLD
2024	R1814-000-017	ACCOUNT ON HOLD
2024	R1814-000-026	ACCOUNT ON HOLD
2024	R1814-008-004	ACCOUNT ON HOLD
2024	R1814-011-002	ACCOUNT ON HOLD

2024	R1814-011-019	ACCOUNT ON HOLD
2024	R1814-011-024	ACCOUNT ON HOLD
2024	R1814-015-021	ACCOUNT ON HOLD
2024	R1814-018-008	ACCOUNT ON HOLD
2024	R1814-021-009	ACCOUNT ON HOLD
2024	R1814-022-024	ACCOUNT ON HOLD
2024	R1814-027-030	ACCOUNT ON HOLD
2024	R1814-028-009	ACCOUNT ON HOLD
2024	R1814-028-019	ACCOUNT ON HOLD
2024	R1814-029-020	ACCOUNT ON HOLD
2024	R1814-029-021	ACCOUNT ON HOLD
2024	R1814-030-009	ACCOUNT ON HOLD
2024	R1814-033-035	ACCOUNT ON HOLD
2024	R1814-037-020	ACCOUNT ON HOLD
2024	R1815-014-031	ACCOUNT ON HOLD
2024	R1815-017-012	ACCOUNT ON HOLD
2024	R1815-020-025	ACCOUNT ON HOLD
2024	R1815-022-029	ACCOUNT ON HOLD
2024	R1815-027-009	ACCOUNT ON HOLD
2024	R1815-029-035	ACCOUNT ON HOLD
2024	R1815-036-011	ACCOUNT ON HOLD
2024	R1816-401-021	ACCOUNT ON HOLD
2024	R1816-601-005	ACCOUNT ON HOLD
2024	R1816-601-031	ACCOUNT ON HOLD
2024	R18161002-001	ACCOUNT ON HOLD
2024	R18161002-004	ACCOUNT ON HOLD
2024	R18161101-029	ACCOUNT ON HOLD
2024	R18161102-020	ACCOUNT ON HOLD
2024	R19987-003-09	ACCOUNT ON HOLD
2024	R2001-007-013	ACCOUNT ON HOLD
2024	R2001-013-025	ACCOUNT ON HOLD
2024	R2001-018-028	ACCOUNT ON HOLD
2024	R2001-022-016	ACCOUNT ON HOLD
2024	R2001-026-005	ACCOUNT ON HOLD
2024	R2002-041-001	ACCOUNT ON HOLD
2024	R2002-044-006	ACCOUNT ON HOLD
2024	R2002-047-005	ACCOUNT ON HOLD
2024	R2002-053-032	ACCOUNT ON HOLD
2024	R2002-061-028	ACCOUNT ON HOLD
2024	R2002-061-029	ACCOUNT ON HOLD
2024	R2002-071-006	ACCOUNT ON HOLD
2024	R2003-088-039	ACCOUNT ON HOLD

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CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
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2024	R2003-100-017	ACCOUNT ON HOLD
2024	R2003-111-020	ACCOUNT ON HOLD
2024	R2003-111-029	ACCOUNT ON HOLD
2024	R2003-112-029	ACCOUNT ON HOLD

2024	R2003-113-012	ACCOUNT ON HOLD
2024	R2003-117-010	ACCOUNT ON HOLD
2024	R2003-120-011	ACCOUNT ON HOLD
2024	R2003-121-016	ACCOUNT ON HOLD
2024	R2003-123-023	ACCOUNT ON HOLD
2024	R2003-124-010	ACCOUNT ON HOLD
2024	R2003-128-001	ACCOUNT ON HOLD
2024	R2003-134-005	ACCOUNT ON HOLD
2024	R2003-137-019	ACCOUNT ON HOLD
2024	R2003-139-005	ACCOUNT ON HOLD
2024	R2003-148-034	ACCOUNT ON HOLD
2024	R2003-152-018	ACCOUNT ON HOLD
2024	R2004-165-024	ACCOUNT ON HOLD
2024	R2004-166-029	ACCOUNT ON HOLD
2024	R2004-185-014	ACCOUNT ON HOLD
2024	R2004-226-002	ACCOUNT ON HOLD
2024	R2004-227-027	ACCOUNT ON HOLD
2024	R2004-232-009	ACCOUNT ON HOLD
2024	R2004-234-014	ACCOUNT ON HOLD
2024	R2004-243-024	ACCOUNT ON HOLD
2024	R2006-255-006	ACCOUNT ON HOLD
2024	R2006-261-001	ACCOUNT ON HOLD
2024	R2008-007-013	ACCOUNT ON HOLD
2024	R2008-047-006	ACCOUNT ON HOLD
2024	R2091-016-031	ACCOUNT ON HOLD
2024	R2092-016-029	ACCOUNT ON HOLD
2024	R2092-024-003	ACCOUNT ON HOLD
2024	R2100-053-008	ACCOUNT ON HOLD
2024	R21512-000-00	ACCOUNT ON HOLD
2024	R21630-003-00	ACCOUNT ON HOLD
2024	R21630-003-01	ACCOUNT ON HOLD
2024	R21648-002-00	ACCOUNT ON HOLD
2024	R21648-003-00	ACCOUNT ON HOLD
2024	R22172-001-00	ACCOUNT ON HOLD
2024	R22423-000-00	ACCOUNT ON HOLD
2024	R2260-152-028	ACCOUNT ON HOLD
2024	R2262-003-014	ACCOUNT ON HOLD
2024	R2308-101-066	ACCOUNT ON HOLD
2024	R2311-126-088	ACCOUNT ON HOLD
2024	R2323-007-016	ACCOUNT ON HOLD
2024	R2380-001-018 16	ACCOUNT ON HOLD
2024	R2380-001-018 17	ACCOUNT ON HOLD
2024	R2380-001-018 18	ACCOUNT ON HOLD
2024	R2380-001-018 19	ACCOUNT ON HOLD
2024	R2380-001-018 20	ACCOUNT ON HOLD
2024	R2380-001-018 21	ACCOUNT ON HOLD
2024	R2380-001-018 22	ACCOUNT ON HOLD
2024	R2380-001-018 23	ACCOUNT ON HOLD
2024	R2393-000-003	ACCOUNT ON HOLD
2024	R24006-000-00	ACCOUNT ON HOLD

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
=====				
2024	R24153-000-00		ACCOUNT ON HOLD	
2024	R24295-000-00		ACCOUNT ON HOLD	
2024	R2461-001-005		ACCOUNT ON HOLD	
2024	R24991-000-00		ACCOUNT ON HOLD	
2024	R2507-003-008		ACCOUNT ON HOLD	
2024	R2551-002-002		ACCOUNT ON HOLD	
2024	R25730-000-00		ACCOUNT ON HOLD	
2024	R25803-001-00		ACCOUNT ON HOLD	
2024	R2679-003-008		ACCOUNT ON HOLD	
2024	R27624-004-10		ACCOUNT ON HOLD	
2024	R2784-006-023		ACCOUNT ON HOLD	
2024	R2851-100-007		ACCOUNT ON HOLD	
2024	R2852-014-001		ACCOUNT ON HOLD	
2024	R2852-015-001		ACCOUNT ON HOLD	
2024	R28575-007-14		ACCOUNT ON HOLD	
2024	R28575-007-17		ACCOUNT ON HOLD	
2024	R2979-002-023		ACCOUNT ON HOLD	
2024	R30218-000-00		ACCOUNT ON HOLD	
2024	R3058-012-000		ACCOUNT ON HOLD	
2024	R3125-002-014		ACCOUNT ON HOLD	
2024	R31826-003-06		ACCOUNT ON HOLD	
2024	R31826-007-14		ACCOUNT ON HOLD	
2024	R3183-001-014		ACCOUNT ON HOLD	
2024	R3184-002-033		ACCOUNT ON HOLD	
2024	R3184-002-037		ACCOUNT ON HOLD	
2024	R31850-011-00		ACCOUNT ON HOLD	
2024	R32066-000-00		ACCOUNT ON HOLD	
2024	R32071-000-00		ACCOUNT ON HOLD	
2024	R3214-013-005		ACCOUNT ON HOLD	
2024	R3214-013-010		ACCOUNT ON HOLD	
2024	R3214-017-002		ACCOUNT ON HOLD	
2024	R3214-017-003		ACCOUNT ON HOLD	
2024	R3226-005-011		ACCOUNT ON HOLD	
2024	R3286-010-401		ACCOUNT ON HOLD	
2024	R3340-149-000		ACCOUNT ON HOLD	
2024	R3448-322-000		ACCOUNT ON HOLD	
2024	R3448-323-000		ACCOUNT ON HOLD	
2024	R3448-324-000		ACCOUNT ON HOLD	
2024	R3448-419-000		ACCOUNT ON HOLD	
2024	R3495-151-008		ACCOUNT ON HOLD	
2024	R3507-001-005		ACCOUNT ON HOLD	
2024	R3507-002-001		ACCOUNT ON HOLD	
2024	R3507-002-002		ACCOUNT ON HOLD	
2024	R3507-021-015		ACCOUNT ON HOLD	
2024	R3529-035-001		ACCOUNT ON HOLD	
2024	R3529-069-019		ACCOUNT ON HOLD	

2024	R35290062-001	ACCOUNT ON HOLD
2024	R3530-1990-02	ACCOUNT ON HOLD
2024	R3530-2062-06	ACCOUNT ON HOLD
2024	R35341-001-00	ACCOUNT ON HOLD
2024	R35341-101-20	ACCOUNT ON HOLD
2024	R3545-010-004	ACCOUNT ON HOLD
2024	R35680-008-07	ACCOUNT ON HOLD
2024	R3571-009-010	ACCOUNT ON HOLD

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CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
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=====				
	2024	R3578-001-002	ACCOUNT ON HOLD	
	2024	R3578-001-003	ACCOUNT ON HOLD	
	2024	R3578-001-006	ACCOUNT ON HOLD	
	2024	R3578-001-007	ACCOUNT ON HOLD	
	2024	R3578-014-001	ACCOUNT ON HOLD	
2273	2024	R3578-014-040	ACCOUNT ON HOLD	
	2024	R3578-014-051	ACCOUNT ON HOLD	
	2024	R3578-014-064	ACCOUNT ON HOLD	
	2024	R3578-015-002	ACCOUNT ON HOLD	
	2024	R3578-015-003	ACCOUNT ON HOLD	
	2024	R3578-026-002	ACCOUNT ON HOLD	
	2024	R3578-026-016	ACCOUNT ON HOLD	
	2024	R3578-027-024	ACCOUNT ON HOLD	
	2024	R3578-027-031	ACCOUNT ON HOLD	
	2024	R3578-027-038	ACCOUNT ON HOLD	
	2024	R3579-003-033	ACCOUNT ON HOLD	
	2024	R3579-003-096	ACCOUNT ON HOLD	
	2024	R3579-003-097	ACCOUNT ON HOLD	
	2024	R3579-003-160	ACCOUNT ON HOLD	
	2024	R3579-003-224	ACCOUNT ON HOLD	
	2024	R3582-197-011	ACCOUNT ON HOLD	
	2024	R3582-284-015	ACCOUNT ON HOLD	
	2024	R3637-003-008	ACCOUNT ON HOLD	
	2024	R3680-000-024	ACCOUNT ON HOLD	
	2024	R3840-003-000	ACCOUNT ON HOLD	
	2024	R38781-000-00	ACCOUNT ON HOLD	
	2024	R3928-002-027	ACCOUNT ON HOLD	
	2024	R39396-002-02	ACCOUNT ON HOLD	
	2024	R39398-000-00	ACCOUNT ON HOLD	
	2024	R39430-05-067	ACCOUNT ON HOLD	
	2024	R39430-38-030	ACCOUNT ON HOLD	
	2024	R39651-003-02	ACCOUNT ON HOLD	
	2024	R39955-000-00	ACCOUNT ON HOLD	
	2024	R4001-001-030	ACCOUNT ON HOLD	
	2024	R4002-003-004	ACCOUNT ON HOLD	
	2024	R4003-000-018	ACCOUNT ON HOLD	
	2024	R4202-007-087	ACCOUNT ON HOLD	
	2024	R4202-007-097	ACCOUNT ON HOLD	

2024	R4202-017-004	ACCOUNT ON HOLD
2024	R44681-003-01	ACCOUNT ON HOLD
2024	R44813-001-00	ACCOUNT ON HOLD
2024	R44997-000-12	ACCOUNT ON HOLD
2024	R45353-000-03 18	ACCOUNT ON HOLD
2024	R45353-000-03 19	ACCOUNT ON HOLD
2024	R45353-000-03 20	ACCOUNT ON HOLD
2024	R45353-000-03 21	ACCOUNT ON HOLD
2024	R45353-000-03 22	ACCOUNT ON HOLD
2024	R45353-000-03 23	ACCOUNT ON HOLD
2024	R4585-002-010	ACCOUNT ON HOLD
2024	R45909-01-125	ACCOUNT ON HOLD
2024	R4760-014-001	ACCOUNT ON HOLD
2024	R4770-028-000	ACCOUNT ON HOLD
2024	R48399-005-00	ACCOUNT ON HOLD
2024	R48399-006-00	ACCOUNT ON HOLD

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CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
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2024	R48399-007-00	ACCOUNT ON HOLD
2024	R5066-212-000	ACCOUNT ON HOLD
2024	R5066-443-000	ACCOUNT ON HOLD
2024	R5067-077-000	ACCOUNT ON HOLD
2024	R5067-553-000	ACCOUNT ON HOLD
2024	R5075-030-023	ACCOUNT ON HOLD
2024	R5075-030-028	ACCOUNT ON HOLD
2024	R5115-030-011	ACCOUNT ON HOLD
2024	R5115-030-012	ACCOUNT ON HOLD
2024	R6005-008-025 20	ACCOUNT ON HOLD
2024	R6005-008-025 21	ACCOUNT ON HOLD
2024	R6005-008-025 22	ACCOUNT ON HOLD
2024	R6005-008-025 23	ACCOUNT ON HOLD
2024	R6005-008-025 24	ACCOUNT ON HOLD
2024	R6113-028-000	ACCOUNT ON HOLD
2024	R8001-0000106	ACCOUNT ON HOLD
4035 2024	R8001-0121-39	ACCOUNT ON HOLD
1180 2024	R8001-0122-07	ACCOUNT ON HOLD
2024	R8001-0122-08	ACCOUNT ON HOLD
2024	R8001-0122-09	ACCOUNT ON HOLD
2024	R8001-0122-10	ACCOUNT ON HOLD
2024	R8001-0122-13	ACCOUNT ON HOLD
2024	R8001-0122-14	ACCOUNT ON HOLD
2024	R8001-0122-15	ACCOUNT ON HOLD
2024	R8001-0122-16	ACCOUNT ON HOLD
2024	R8001-0122-17	ACCOUNT ON HOLD
2024	R8001-0129-22	ACCOUNT ON HOLD
2024	R8002-0018-04	ACCOUNT ON HOLD
2024	R8002-0039-03 24	ACCOUNT ON HOLD
2024	R8002-0051-20	ACCOUNT ON HOLD

2024	R8004-0435-01	ACCOUNT ON HOLD
2024	R8004-0451-03	ACCOUNT ON HOLD
2024	R8004-0543-10	ACCOUNT ON HOLD
2024	R8005-0812-28	ACCOUNT ON HOLD
2024	R8005-0812-29	ACCOUNT ON HOLD
2024	R8005-0812-31	ACCOUNT ON HOLD
0535 2024	R8005-0815-05	ACCOUNT ON HOLD
2024	R8007-1019-02	ACCOUNT ON HOLD
2024	R8007-1019-04	ACCOUNT ON HOLD
2024	R8007-1019-05	ACCOUNT ON HOLD
2024	R8009-1145-20	ACCOUNT ON HOLD
2024	R8009-1148-03	ACCOUNT ON HOLD
2024	R8009-1185-03	ACCOUNT ON HOLD
2024	R8009-1185-04	ACCOUNT ON HOLD
2024	R8009-1185-05	ACCOUNT ON HOLD
2024	R8009-1185-06	ACCOUNT ON HOLD
2024	R8009-1185-07	ACCOUNT ON HOLD
2024	R8009-1185-09	ACCOUNT ON HOLD
2024	R8009-1185-11	ACCOUNT ON HOLD
2024	R8009-1185-44	ACCOUNT ON HOLD
2024	R8009-1185-45	ACCOUNT ON HOLD
2024	R8009-1185-46	ACCOUNT ON HOLD
2024	R8009-1185-47	ACCOUNT ON HOLD
2024	R8009-1185-48	ACCOUNT ON HOLD

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 CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

LEND#	ACCOUNT NUMBER	GROSS TAX	NET PAID	ERRORS
=====	=====	=====	=====	=====
2024	R8009-1186-01		ACCOUNT ON HOLD	
2024	R8009-1186-02		ACCOUNT ON HOLD	
2024	R8009-1186-03		ACCOUNT ON HOLD	
2024	R8009-1186-04		ACCOUNT ON HOLD	
2024	R8009-1186-05		ACCOUNT ON HOLD	
2024	R8009-1186-06		ACCOUNT ON HOLD	
2024	R8009-1186-07		ACCOUNT ON HOLD	
2024	R8009-1186-08		ACCOUNT ON HOLD	
2024	R8010-0899-04		ACCOUNT ON HOLD	
2024	R8011-1373-06		ACCOUNT ON HOLD	
2024	R8011-1390-03		ACCOUNT ON HOLD	
2024	R8011-1395-11		ACCOUNT ON HOLD	
2024	R8012-1412-21		ACCOUNT ON HOLD	
2024	R8012-1422-27		ACCOUNT ON HOLD	
2024	R8012-1486-21		ACCOUNT ON HOLD	
2024	R8012-1489-10		ACCOUNT ON HOLD	
2024	R8012-1489-11		ACCOUNT ON HOLD	
2024	R9007-0098-09		ACCOUNT ON HOLD	
2024	R9009-0066-26		ACCOUNT ON HOLD	
2024	R9009-0077-03		ACCOUNT ON HOLD	
2024	R9010-0008-03		ACCOUNT ON HOLD	
2024	R9012-0164-05		ACCOUNT ON HOLD	

2024	R9012-0164-06	ACCOUNT ON HOLD
2024	R9012-0164-07	ACCOUNT ON HOLD
2024	R9012-0164-08	ACCOUNT ON HOLD
2024	R9012-0164-10	ACCOUNT ON HOLD
2024	R9012-0164-11	ACCOUNT ON HOLD
2024	R9012-0164-12	ACCOUNT ON HOLD
2024	R9012-0164-13	ACCOUNT ON HOLD
2024	R9012-0164-14	ACCOUNT ON HOLD
2024	R9012-0164-15	ACCOUNT ON HOLD
2024	R9012-0164-17	ACCOUNT ON HOLD
2024	R9012-0164-23	ACCOUNT ON HOLD
2024	R9016-0233-11	ACCOUNT ON HOLD
2024	R9019-0358-05	ACCOUNT ON HOLD
2024	R9027-1886-11 22	ACCOUNT ON HOLD
2024	R9027-1886-11 23	ACCOUNT ON HOLD
2024	R9027-1886-11 24	ACCOUNT ON HOLD
2024	R9031-0937-02	ACCOUNT ON HOLD
2024	R9036-1147-14	ACCOUNT ON HOLD
2024	R9044-1551-02	ACCOUNT ON HOLD

ON HOLD'S REJECTED:	527	
ZERO AMOUNT DUE:	9,612	
MORTGAGE RECEIPTS TOTALS:	282,136	28,511,053.63 53,384,492.04