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CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R00055-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R00079-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R0011-005-000 | | ACCOUNT ON HOLD | |
| 2023 | R0013-003-010 | | ACCOUNT ON HOLD | |
| 2023 | R0013-003-011 | | ACCOUNT ON HOLD | |
| 2023 | R0013-003-013 | | ACCOUNT ON HOLD | |
| 2023 | R0013-003-026 | | ACCOUNT ON HOLD | |
| 2023 | R0013-003-037 | | ACCOUNT ON HOLD | |
| 2023 | R0013-003-045 | | ACCOUNT ON HOLD | |
| 2023 | R0013-003-046 | | ACCOUNT ON HOLD | |
| 2023 | R0013-003-047 | | ACCOUNT ON HOLD | |
| 2023 | R0013-003-054 | | ACCOUNT ON HOLD | |
| 2023 | R0013-004-005 | | ACCOUNT ON HOLD | |
| 2023 | R0013-010-006 | | ACCOUNT ON HOLD | |
| 2023 | R0013-012-011 | | ACCOUNT ON HOLD | |
| 2023 | R0013-012-014 | | ACCOUNT ON HOLD | |
| 2023 | R0013-012-029 | | ACCOUNT ON HOLD | |
| 2023 | R0013-012-031 | | ACCOUNT ON HOLD | |
| 2023 | R0013-012-032 | | ACCOUNT ON HOLD | |
| 2023 | R0013-014-003 | | ACCOUNT ON HOLD | |
| 2023 | R0013-014-025 | | ACCOUNT ON HOLD | |
| 2023 | R0013-014-032 | | ACCOUNT ON HOLD | |
| 2023 | R0013-016-018 | | ACCOUNT ON HOLD | |
| 2023 | R0013-020-005 | | ACCOUNT ON HOLD | |
| 2023 | R0013-021-004 | | ACCOUNT ON HOLD | |
| 2023 | R0013-022-008 | | ACCOUNT ON HOLD | |
| 2023 | R0013-023-030 | | ACCOUNT ON HOLD | |
| 2023 | R0013-024-007 | | ACCOUNT ON HOLD | |
| 2023 | R0013-025-003 | | ACCOUNT ON HOLD | |
| 2023 | R0013-025-009 | | ACCOUNT ON HOLD | |
| 2023 | R0013-025-012 | | ACCOUNT ON HOLD | |
| 2023 | R0013-025-022 | | ACCOUNT ON HOLD | |
| 2023 | R0013-025-025 | | ACCOUNT ON HOLD | |
| 2023 | R0013-026-010 | | ACCOUNT ON HOLD | |
| 2023 | R0013-028-009 | | ACCOUNT ON HOLD | |
| 2023 | R0013-028-010 | | ACCOUNT ON HOLD | |
| 2023 | R0013-029-003 | | ACCOUNT ON HOLD | |
| 2023 | R0013-029-014 | | ACCOUNT ON HOLD | |

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| 2023 | R0013-029-015 | ACCOUNT ON HOLD |
| 2023 | R0013-029-016 | ACCOUNT ON HOLD |
| 2023 | R0013-029-017 | ACCOUNT ON HOLD |
| 2023 | R0013-030-009 | ACCOUNT ON HOLD |
| 2023 | R0013-032-007 | ACCOUNT ON HOLD |
| 2023 | R0013-032-012 | ACCOUNT ON HOLD |
| 2023 | R0013-032-013 | ACCOUNT ON HOLD |
| 2023 | R0013-034-002 | ACCOUNT ON HOLD |
| 2023 | R0013-034-013 | ACCOUNT ON HOLD |
| 2023 | R0013-034-014 | ACCOUNT ON HOLD |
| 2023 | R0013-034-020 | ACCOUNT ON HOLD |
| 2023 | R0013-034-021 | ACCOUNT ON HOLD |
| 2023 | R0013-034-024 | ACCOUNT ON HOLD |
| 2023 | R0013-035-005 | ACCOUNT ON HOLD |
| 2023 | R0013-035-006 | ACCOUNT ON HOLD |
| 2023 | R0013-035-017 | ACCOUNT ON HOLD |

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| 2023 | R0013-036-002 | ACCOUNT ON HOLD |
| 2023 | R0013-036-024 | ACCOUNT ON HOLD |
| 2023 | R0013-037-007 | ACCOUNT ON HOLD |
| 2023 | R0013-038-005 | ACCOUNT ON HOLD |
| 2023 | R0013-038-007 | ACCOUNT ON HOLD |
| 2023 | R0013-039-007 | ACCOUNT ON HOLD |
| 2023 | R0013-040-003 | ACCOUNT ON HOLD |
| 2023 | R0013-040-011 | ACCOUNT ON HOLD |
| 2023 | R0013-040-012 | ACCOUNT ON HOLD |
| 2023 | R0013-041-015 | ACCOUNT ON HOLD |
| 2023 | R0013-041-034 | ACCOUNT ON HOLD |
| 2023 | R0013-041-042 | ACCOUNT ON HOLD |
| 2023 | R0013-041-044 | ACCOUNT ON HOLD |
| 2023 | R0013-041-061 | ACCOUNT ON HOLD |
| 2023 | R0013-041-063 | ACCOUNT ON HOLD |
| 2023 | R0013-043-001 | ACCOUNT ON HOLD |
| 2023 | R0013-043-014 | ACCOUNT ON HOLD |
| 2023 | R0013-044-004 | ACCOUNT ON HOLD |
| 2023 | R0013-045-012 | ACCOUNT ON HOLD |
| 2023 | R0013-045-014 | ACCOUNT ON HOLD |
| 2023 | R0013-047-003 | ACCOUNT ON HOLD |
| 2023 | R0013-047-011 | ACCOUNT ON HOLD |
| 2023 | R0013-049-018 | ACCOUNT ON HOLD |
| 2023 | R0013-050-010 | ACCOUNT ON HOLD |

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| 2023 | R0013-051-002 | ACCOUNT ON HOLD |
| 2023 | R0013-052-029 | ACCOUNT ON HOLD |
| 2023 | R0013-053-019 | ACCOUNT ON HOLD |
| 2023 | R0013-053-021 | ACCOUNT ON HOLD |
| 2023 | R0013-055-004 | ACCOUNT ON HOLD |
| 2023 | R0013-056-016 | ACCOUNT ON HOLD |
| 2023 | R0013-057-042 | ACCOUNT ON HOLD |
| 2023 | R0013-057-043 | ACCOUNT ON HOLD |
| 2023 | R0013-058-001 | ACCOUNT ON HOLD |
| 2023 | R0013-211-002 | ACCOUNT ON HOLD |
| 2023 | R00163-000-00 | ACCOUNT ON HOLD |
| 2023 | R00402-001-00 | ACCOUNT ON HOLD |
| 2023 | R0051-001-041 | ACCOUNT ON HOLD |
| 2023 | R0051-0021120 | ACCOUNT ON HOLD |
| 2023 | R0051-0022128 | ACCOUNT ON HOLD |
| 2023 | R0051-005-010 | ACCOUNT ON HOLD |
| 2023 | R0051-005-011 | ACCOUNT ON HOLD |
| 2023 | R0051-005-021 | ACCOUNT ON HOLD |
| 2023 | R0051-005-027 | ACCOUNT ON HOLD |
| 2023 | R0051-005-028 | ACCOUNT ON HOLD |
| 2023 | R0051-007-013 | ACCOUNT ON HOLD |
| 2023 | R0051-008-003 | ACCOUNT ON HOLD |
| 2023 | R0051-008-006 | ACCOUNT ON HOLD |
| 2023 | R0051-008-012 | ACCOUNT ON HOLD |
| 2023 | R0051-008-013 | ACCOUNT ON HOLD |
| 2023 | R0051-008-014 | ACCOUNT ON HOLD |
| 2023 | R0051-008-016 | ACCOUNT ON HOLD |
| 2023 | R0051-008-023 | ACCOUNT ON HOLD |
| 2023 | R0051-010-005 | ACCOUNT ON HOLD |
| 2023 | R0051-010-025 | ACCOUNT ON HOLD |

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| 2023 | R0051-011-022 | ACCOUNT ON HOLD |
| 2023 | R0051-011-024 | ACCOUNT ON HOLD |
| 2023 | R0051-012-032 | ACCOUNT ON HOLD |
| 2023 | R0051-014-006 | ACCOUNT ON HOLD |
| 2023 | R0051-014-007 | ACCOUNT ON HOLD |
| 2023 | R0051-014-009 | ACCOUNT ON HOLD |
| 2023 | R0051-014-031 | ACCOUNT ON HOLD |
| 2023 | R0051-015-001 | ACCOUNT ON HOLD |
| 2023 | R0051-015-025 | ACCOUNT ON HOLD |
| 2023 | R0051-016-013 | ACCOUNT ON HOLD |

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| 2023 | R0051-016-031 | ACCOUNT ON HOLD |
| 2023 | R0051-017-008 | ACCOUNT ON HOLD |
| 2023 | R0051-017-009 | ACCOUNT ON HOLD |
| 2023 | R0051-019-027 | ACCOUNT ON HOLD |
| 2023 | R0051-020-015 | ACCOUNT ON HOLD |
| 2023 | R0051-020-016 | ACCOUNT ON HOLD |
| 2023 | R0051-020-018 | ACCOUNT ON HOLD |
| 2023 | R0051-022-011 | ACCOUNT ON HOLD |
| 2023 | R0051-022-021 | ACCOUNT ON HOLD |
| 2023 | R0051-022-022 | ACCOUNT ON HOLD |
| 2023 | R0051-024-011 | ACCOUNT ON HOLD |
| 2023 | R0051-024-012 | ACCOUNT ON HOLD |
| 2023 | R0051-025-021 | ACCOUNT ON HOLD |
| 2023 | R0051-026-019 | ACCOUNT ON HOLD |
| 2023 | R0051-101-024 | ACCOUNT ON HOLD |
| 2023 | R0051-102-003 | ACCOUNT ON HOLD |
| 2023 | R0051-102-025 | ACCOUNT ON HOLD |
| 2023 | R0051-103-002 | ACCOUNT ON HOLD |
| 2023 | R0051-103-015 | ACCOUNT ON HOLD |
| 2023 | R0051-103-016 | ACCOUNT ON HOLD |
| 2023 | R0051-103-022 | ACCOUNT ON HOLD |
| 2023 | R0051-105-001 | ACCOUNT ON HOLD |
| 2023 | R0051-105-017 | ACCOUNT ON HOLD |
| 2023 | R0051-105-021 | ACCOUNT ON HOLD |
| 2023 | R0051-106-023 | ACCOUNT ON HOLD |
| 2023 | R0051-106-028 | ACCOUNT ON HOLD |
| 2023 | R0051-106-029 | ACCOUNT ON HOLD |
| 2023 | R0051-106-030 | ACCOUNT ON HOLD |
| 2023 | R0051-107-007 | ACCOUNT ON HOLD |
| 2023 | R0051-107-009 | ACCOUNT ON HOLD |
| 2023 | R0051-107-010 | ACCOUNT ON HOLD |
| 2023 | R0051-108-020 | ACCOUNT ON HOLD |
| 2023 | R0051-108-026 | ACCOUNT ON HOLD |
| 2023 | R0051-110-018 | ACCOUNT ON HOLD |
| 2023 | R0051-110-019 | ACCOUNT ON HOLD |
| 2023 | R0051-110-029 | ACCOUNT ON HOLD |
| 2023 | R0051-110-030 | ACCOUNT ON HOLD |
| 2023 | R0051-111-012 | ACCOUNT ON HOLD |
| 2023 | R0051-111-020 | ACCOUNT ON HOLD |
| 2023 | R0051-111-021 | ACCOUNT ON HOLD |
| 2023 | R0051-111-022 | ACCOUNT ON HOLD |
| 2023 | R0051-112-003 | ACCOUNT ON HOLD |
| 2023 | R0051-112-021 | ACCOUNT ON HOLD |
| 2023 | R0051-112-022 | ACCOUNT ON HOLD |

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| 2023 | R0051-112-027 | | ACCOUNT ON HOLD | |
| 2023 | R0051-113-021 | | ACCOUNT ON HOLD | |
| 2023 | R0051-113-031 | | ACCOUNT ON HOLD | |
| 2023 | R0051-114-011 | | ACCOUNT ON HOLD | |
| 2023 | R0051-114-019 | | ACCOUNT ON HOLD | |
| 2023 | R0051-114-025 | | ACCOUNT ON HOLD | |
| 2023 | R0051-115-014 | | ACCOUNT ON HOLD | |
| 2023 | R0051-115-018 | | ACCOUNT ON HOLD | |
| 2023 | R0051-115-022 | | ACCOUNT ON HOLD | |
| 2023 | R0051-115-023 | | ACCOUNT ON HOLD | |
| 2023 | R0051-116-002 | | ACCOUNT ON HOLD | |
| 2023 | R0051-116-016 | | ACCOUNT ON HOLD | |
| 2023 | R0051-116-024 | | ACCOUNT ON HOLD | |
| 2023 | R0051-116-028 | | ACCOUNT ON HOLD | |
| 2023 | R0051-117-004 | | ACCOUNT ON HOLD | |
| 2023 | R0051-117-019 | | ACCOUNT ON HOLD | |
| 2023 | R0051-118-005 | | ACCOUNT ON HOLD | |
| 2023 | R0051-118-006 | | ACCOUNT ON HOLD | |
| 2023 | R0051-118-014 | | ACCOUNT ON HOLD | |
| 2023 | R0051-119-002 | | ACCOUNT ON HOLD | |
| 2023 | R0051-121-017 | | ACCOUNT ON HOLD | |
| 2023 | R0051-121-025 | | ACCOUNT ON HOLD | |
| 2023 | R0051-123-025 | | ACCOUNT ON HOLD | |
| 2023 | R0051-125-002 | | ACCOUNT ON HOLD | |
| 2023 | R0051-125-016 | | ACCOUNT ON HOLD | |
| 2023 | R0052-001-009 | | ACCOUNT ON HOLD | |
| 2023 | R0052-005-002 | | ACCOUNT ON HOLD | |
| 2023 | R0052-005-014 | | ACCOUNT ON HOLD | |
| 2023 | R0052-007-001 | | ACCOUNT ON HOLD | |
| 2023 | R0052-007-032 | | ACCOUNT ON HOLD | |
| 2023 | R0052-009-004 | | ACCOUNT ON HOLD | |
| 2023 | R0052-009-005 | | ACCOUNT ON HOLD | |
| 2023 | R0052-010-017 | | ACCOUNT ON HOLD | |
| 2023 | R0052-011-016 | | ACCOUNT ON HOLD | |
| 2023 | R0052-014-007 | | ACCOUNT ON HOLD | |
| 2023 | R0052-015-013 | | ACCOUNT ON HOLD | |
| 2023 | R0052-017-018 | | ACCOUNT ON HOLD | |
| 2023 | R01401-003-00 | | ACCOUNT ON HOLD | |
| 2023 | R01401-003-01 | | ACCOUNT ON HOLD | |
| 2023 | R01676-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R01903-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R01989-002-00 | | ACCOUNT ON HOLD | |

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| 2023 | R01999-000-00 | ACCOUNT ON HOLD |
| 2023 | R02026-000-00 | ACCOUNT ON HOLD |
| 2023 | R02273-000-00 | ACCOUNT ON HOLD |
| 2023 | R02280-000-00 | ACCOUNT ON HOLD |
| 2023 | R02352-000-00 | ACCOUNT ON HOLD |
| 2023 | R02623-001-01 | ACCOUNT ON HOLD |
| 2023 | R02733-001-00 | ACCOUNT ON HOLD |
| 2023 | R02736-000-00 | ACCOUNT ON HOLD |
| 2023 | R02850-001-00 | ACCOUNT ON HOLD |
| 2023 | R02905-001-00 | ACCOUNT ON HOLD |
| 2023 | R02922-001-00 | ACCOUNT ON HOLD |
| 2023 | R02955-001-01 | ACCOUNT ON HOLD |

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| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R03000-003-01 | ACCOUNT ON HOLD |
| 2023 | R03008-000-00 | ACCOUNT ON HOLD |
| 2023 | R03008-002-00 | ACCOUNT ON HOLD |
| 2023 | R03016-005-01 | ACCOUNT ON HOLD |
| 2023 | R03428-005-00 | ACCOUNT ON HOLD |
| 2023 | R03473-000-00 | ACCOUNT ON HOLD |
| 2023 | R03489-000-00 | ACCOUNT ON HOLD |
| 2023 | R03557-001-01 | ACCOUNT ON HOLD |
| 2023 | R03559-000-00 | ACCOUNT ON HOLD |
| 2023 | R03561-000-00 | ACCOUNT ON HOLD |
| 2023 | R03669-000-01 | ACCOUNT ON HOLD |
| 2023 | R03674-000-00 | ACCOUNT ON HOLD |
| 2023 | R03695-003-00 | ACCOUNT ON HOLD |
| 2023 | R03726-000-00 | ACCOUNT ON HOLD |
| 2023 | R03734-000-00 | ACCOUNT ON HOLD |
| 2023 | R03761-002-07 | ACCOUNT ON HOLD |
| 2023 | R03800-000-08 | ACCOUNT ON HOLD |
| 2023 | R03817-001-00 | ACCOUNT ON HOLD |
| 2023 | R03818-003-00 | ACCOUNT ON HOLD |
| 2023 | R03818-004-00 | ACCOUNT ON HOLD |
| 2023 | R03823-000-00 | ACCOUNT ON HOLD |
| 2023 | R03843-088-00 | ACCOUNT ON HOLD |
| 2023 | R03870-002-09 | ACCOUNT ON HOLD |
| 2023 | R03886-000-00 | ACCOUNT ON HOLD |
| 2023 | R0391-002-024 | ACCOUNT ON HOLD |
| 2023 | R0391-003-001 | ACCOUNT ON HOLD |
| 2023 | R0391-004-015 | ACCOUNT ON HOLD |
| 2023 | R0391-005-013 | ACCOUNT ON HOLD |

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| 2023 | R0391-009-015 | ACCOUNT ON HOLD |
| 2023 | R0391-009-044 | ACCOUNT ON HOLD |
| 2023 | R0391-009-073 | ACCOUNT ON HOLD |
| 2023 | R0391-009-075 | ACCOUNT ON HOLD |
| 2023 | R0391-010-047 | ACCOUNT ON HOLD |
| 2023 | R0391-011-016 | ACCOUNT ON HOLD |
| 2023 | R0391-013-045 | ACCOUNT ON HOLD |
| 2023 | R0391-013-051 | ACCOUNT ON HOLD |
| 2023 | R0391-013-053 | ACCOUNT ON HOLD |
| 2023 | R0391-013-060 | ACCOUNT ON HOLD |
| 2023 | R0391-013-068 | ACCOUNT ON HOLD |
| 2023 | R0392-014-001 | ACCOUNT ON HOLD |
| 2023 | R0392-014-015 | ACCOUNT ON HOLD |
| 2023 | R0392-014-038 | ACCOUNT ON HOLD |
| 2023 | R0392-014-040 | ACCOUNT ON HOLD |
| 2023 | R0392-014-042 | ACCOUNT ON HOLD |
| 2023 | R0392-021-077 | ACCOUNT ON HOLD |
| 2023 | R0392-021-085 | ACCOUNT ON HOLD |
| 2023 | R0392-022-001 | ACCOUNT ON HOLD |
| 2023 | R0392-022-021 | ACCOUNT ON HOLD |
| 2023 | R0392-022-023 | ACCOUNT ON HOLD |
| 2023 | R0392-022-039 | ACCOUNT ON HOLD |
| 2023 | R0392-022-041 | ACCOUNT ON HOLD |
| 2023 | R0392-022-072 | ACCOUNT ON HOLD |
| 2023 | R0392-023-012 | ACCOUNT ON HOLD |
| 2023 | R0392-023-033 | ACCOUNT ON HOLD |

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| 2023 | R0392-025-001 | ACCOUNT ON HOLD |
| 2023 | R0393-104-001 | ACCOUNT ON HOLD |
| 2023 | R0393-104-016 | ACCOUNT ON HOLD |
| 2023 | R0393-104-030 | ACCOUNT ON HOLD |
| 2023 | R0393-109-001 | ACCOUNT ON HOLD |
| 2023 | R0393-109-016 | ACCOUNT ON HOLD |
| 2023 | R04314-000-11 | ACCOUNT ON HOLD |
| 2023 | R04316-000-00 | ACCOUNT ON HOLD |
| 2023 | R04329-002-00 | ACCOUNT ON HOLD |
| 2023 | R04406-000-00 | ACCOUNT ON HOLD |
| 2023 | R04414-000-00 | ACCOUNT ON HOLD |
| 2023 | R04440-002-00 | ACCOUNT ON HOLD |
| 2023 | R04448-003-06 | ACCOUNT ON HOLD |
| 2023 | R04456-000-00 | ACCOUNT ON HOLD |

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| 2023 | R04510-010-00 | ACCOUNT ON HOLD |
| 2023 | R04545-015-00 | ACCOUNT ON HOLD |
| 2023 | R04573-043-00 | ACCOUNT ON HOLD |
| 2023 | R04573-044-00 | ACCOUNT ON HOLD |
| 2023 | R04650-021-00 | ACCOUNT ON HOLD |
| 2023 | R04719-016-00 | ACCOUNT ON HOLD |
| 2023 | R04719-026-00 | ACCOUNT ON HOLD |
| 2023 | R04719-029-00 | ACCOUNT ON HOLD |
| 2023 | R04719-029-01 | ACCOUNT ON HOLD |
| 2023 | R04806-000-02 | ACCOUNT ON HOLD |
| 2023 | R04806-000-03 | ACCOUNT ON HOLD |
| 2023 | R04818-010-00 | ACCOUNT ON HOLD |
| 2023 | R04870-000-00 | ACCOUNT ON HOLD |
| 2023 | R04873-017-01 | ACCOUNT ON HOLD |
| 2023 | R04876-000-00 | ACCOUNT ON HOLD |
| 2023 | R04889-000-00 | ACCOUNT ON HOLD |
| 2023 | R04900-000-00 | ACCOUNT ON HOLD |
| 2023 | R04912-001-00 | ACCOUNT ON HOLD |
| 2023 | R04912-007-00 | ACCOUNT ON HOLD |
| 2023 | R04913-000-00 | ACCOUNT ON HOLD |
| 2023 | R05269-007-25 | ACCOUNT ON HOLD |
| 2023 | R05269-008-08 | ACCOUNT ON HOLD |
| 2023 | R05269-008-43 | ACCOUNT ON HOLD |
| 2023 | R05269-012-03 | ACCOUNT ON HOLD |
| 2023 | R05269-013-15 | ACCOUNT ON HOLD |
| 2023 | R05269-019-01 | ACCOUNT ON HOLD |
| 2023 | R05269-303-08 | ACCOUNT ON HOLD |
| 2023 | R05269-404-09 | ACCOUNT ON HOLD |
| 2023 | R05269-505-01 | ACCOUNT ON HOLD |
| 2023 | R05269-505-13 | ACCOUNT ON HOLD |
| 2023 | R05269-505-22 | ACCOUNT ON HOLD |
| 2023 | R05269-505-23 | ACCOUNT ON HOLD |
| 2023 | R05269-505-27 | ACCOUNT ON HOLD |
| 2023 | R05269-606-11 | ACCOUNT ON HOLD |
| 2023 | R05269-606-12 | ACCOUNT ON HOLD |
| 2023 | R05269-606-14 | ACCOUNT ON HOLD |
| 2023 | R05448-002-01 | ACCOUNT ON HOLD |
| 2023 | R05479-000-00 | ACCOUNT ON HOLD |
| 2023 | R05574-003-12 | ACCOUNT ON HOLD |
| 2023 | R05574-006-72 | ACCOUNT ON HOLD |

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| 2023 | R05574-009-26 | ACCOUNT ON HOLD |
| 2023 | R05574-010-08 | ACCOUNT ON HOLD |
| 2023 | R05574-010-71 | ACCOUNT ON HOLD |
| 2023 | R05574-012-50 | ACCOUNT ON HOLD |
| 2023 | R05607-038-00 | ACCOUNT ON HOLD |
| 2023 | R05607-039-00 | ACCOUNT ON HOLD |
| 2023 | R05607-040-00 | ACCOUNT ON HOLD |
| 2023 | R05620-045-00 | ACCOUNT ON HOLD |
| 2023 | R05662-006-01 | ACCOUNT ON HOLD |
| 2023 | R05662-006-15 | ACCOUNT ON HOLD |
| 2023 | R05662-008-03 | ACCOUNT ON HOLD |
| 2023 | R05662-008-07 | ACCOUNT ON HOLD |
| 2023 | R05669-000-00 | ACCOUNT ON HOLD |
| 2023 | R05788-001-23 | ACCOUNT ON HOLD |
| 2023 | R05788-001-24 | ACCOUNT ON HOLD |
| 2023 | R05791-000-01 | ACCOUNT ON HOLD |
| 2023 | R05854-006-18 | ACCOUNT ON HOLD |
| 2023 | R06091-007-00 | ACCOUNT ON HOLD |
| 2023 | R06152-003-00 | ACCOUNT ON HOLD |
| 2023 | R06190-000-00 | ACCOUNT ON HOLD |
| 2023 | R06197-000-00 | ACCOUNT ON HOLD |
| 2023 | R06197-001-00 | ACCOUNT ON HOLD |
| 2023 | R06197-001-02 | ACCOUNT ON HOLD |
| 2023 | R06213-000-00 | ACCOUNT ON HOLD |
| 2023 | R06214-002-00 | ACCOUNT ON HOLD |
| 2023 | R06327-000-00 | ACCOUNT ON HOLD |
| 2023 | R06364-001-00 | ACCOUNT ON HOLD |
| 2023 | R06432-000-00 | ACCOUNT ON HOLD |
| 2023 | R06491-000-00 | ACCOUNT ON HOLD |
| 2023 | R06510-000-00 | ACCOUNT ON HOLD |
| 2023 | R06527-007-00 | ACCOUNT ON HOLD |
| 2023 | R06532-000-00 | ACCOUNT ON HOLD |
| 2023 | R06556-002-00 | ACCOUNT ON HOLD |
| 2023 | R06637-004-01 | ACCOUNT ON HOLD |
| 2023 | R06695-000-00 | ACCOUNT ON HOLD |
| 2023 | R06724-000-00 | ACCOUNT ON HOLD |
| 2023 | R06738-000-00 | ACCOUNT ON HOLD |
| 2023 | R06741-000-00 | ACCOUNT ON HOLD |
| 2023 | R06742-000-00 | ACCOUNT ON HOLD |
| 2023 | R06753-000-00 | ACCOUNT ON HOLD |
| 2023 | R06767-000-00 | ACCOUNT ON HOLD |
| 2023 | R06768-000-00 | ACCOUNT ON HOLD |
| 2023 | R06807-001-01 | ACCOUNT ON HOLD |
| 2023 | R06808-006-06 | ACCOUNT ON HOLD |
| 2023 | R06809-007-03 | ACCOUNT ON HOLD |
| 2023 | R06814-000-01 | ACCOUNT ON HOLD |

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| 2023 | R06814-012-02 | ACCOUNT ON HOLD |
| 2023 | R06843-000-00 | ACCOUNT ON HOLD |
| 2023 | R06849-000-00 | ACCOUNT ON HOLD |
| 2023 | R06892-000-00 | ACCOUNT ON HOLD |
| 2023 | R06904-000-00 | ACCOUNT ON HOLD |
| 2023 | R06918-000-00 | ACCOUNT ON HOLD |
| 2023 | R06929-003-05 | ACCOUNT ON HOLD |
| 2023 | R06929-004-19 | ACCOUNT ON HOLD |

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| 2023 | R07201-002-00 | ACCOUNT ON HOLD |
| 2023 | R07266-001-00 | ACCOUNT ON HOLD |
| 2023 | R07300-000-00 | ACCOUNT ON HOLD |
| 2023 | R0742-004-045 | ACCOUNT ON HOLD |
| 2023 | R0742-005-046 | ACCOUNT ON HOLD |
| 2023 | R0742-006-059 | ACCOUNT ON HOLD |
| 2023 | R0742-006-085 | ACCOUNT ON HOLD |
| 2023 | R0742-006-094 | ACCOUNT ON HOLD |
| 2023 | R0742-007-010 | ACCOUNT ON HOLD |
| 2023 | R0742-008-004 | ACCOUNT ON HOLD |
| 2023 | R0742-009-007 | ACCOUNT ON HOLD |
| 2023 | R0742-009-101 | ACCOUNT ON HOLD |
| 2023 | R0742-011-021 | ACCOUNT ON HOLD |
| 2023 | R0742-012-005 | ACCOUNT ON HOLD |
| 2023 | R0742-012-023 | ACCOUNT ON HOLD |
| 2023 | R0742-012-053 | ACCOUNT ON HOLD |
| 2023 | R0742-013-037 | ACCOUNT ON HOLD |
| 2023 | R0742-013-066 | ACCOUNT ON HOLD |
| 2023 | R0742-014-019 | ACCOUNT ON HOLD |
| 2023 | R0742-014-052 | ACCOUNT ON HOLD |
| 2023 | R0742-015-020 | ACCOUNT ON HOLD |
| 2023 | R0742-016-022 | ACCOUNT ON HOLD |
| 2023 | R0742-018-001 | ACCOUNT ON HOLD |
| 2023 | R0742-018-018 | ACCOUNT ON HOLD |
| 2023 | R0742-018-020 | ACCOUNT ON HOLD |
| 2023 | R0742-020-014 | ACCOUNT ON HOLD |
| 2023 | R0742-021-016 | ACCOUNT ON HOLD |
| 2023 | R0742-022-015 | ACCOUNT ON HOLD |
| 2023 | R0742-025-016 | ACCOUNT ON HOLD |
| 0555 2023 | R0743-001-007 | ACCOUNT ON HOLD |
| 2023 | R0743-001-034 | ACCOUNT ON HOLD |
| 2023 | R0743-002-009 | ACCOUNT ON HOLD |

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| 2023 | R0743-003-010 | ACCOUNT ON HOLD |
| 2023 | R0743-003-013 | ACCOUNT ON HOLD |
| 2023 | R0743-006-013 | ACCOUNT ON HOLD |
| 2023 | R0743-006-030 | ACCOUNT ON HOLD |
| 2023 | R0743-007-008 | ACCOUNT ON HOLD |
| 2023 | R0743-007-042 | ACCOUNT ON HOLD |
| 2023 | R0743-007-052 | ACCOUNT ON HOLD |
| 2023 | R0743-007-061 | ACCOUNT ON HOLD |
| 2023 | R0743-008-067 | ACCOUNT ON HOLD |
| 2023 | R0743-008-069 | ACCOUNT ON HOLD |
| 2023 | R0743-011-026 | ACCOUNT ON HOLD |
| 2023 | R0744-003-018 | ACCOUNT ON HOLD |
| 2023 | R0744-005-009 | ACCOUNT ON HOLD |
| 2023 | R0744-005-011 | ACCOUNT ON HOLD |
| 2023 | R0744-005-036 | ACCOUNT ON HOLD |
| 2023 | R0744-006-012 | ACCOUNT ON HOLD |
| 2023 | R0744-006-035 | ACCOUNT ON HOLD |
| 2023 | R0745-003-013 | ACCOUNT ON HOLD |
| 2023 | R0745-003-027 | ACCOUNT ON HOLD |
| 2023 | R0745-004-001 | ACCOUNT ON HOLD |
| 2023 | R0745-004-031 | ACCOUNT ON HOLD |
| 2023 | R0745-004-032 | ACCOUNT ON HOLD |

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| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R0745-005-034 | ACCOUNT ON HOLD |
| 2023 | R0746-043-000 | ACCOUNT ON HOLD |
| 2023 | R0747-003-009 | ACCOUNT ON HOLD |
| 2023 | R0747-003-041 | ACCOUNT ON HOLD |
| 2023 | R0747-003-049 | ACCOUNT ON HOLD |
| 2023 | R0748-002-007 | ACCOUNT ON HOLD |
| 2023 | R0748-005-014 | ACCOUNT ON HOLD |
| 2023 | R0749-011-000 | ACCOUNT ON HOLD |
| 2023 | R0749-026-000 | ACCOUNT ON HOLD |
| 2023 | R0751-002-014 | ACCOUNT ON HOLD |
| 2023 | R0751-003-019 | ACCOUNT ON HOLD |
| 2023 | R0751-005-007 | ACCOUNT ON HOLD |
| 2023 | R0751-005-011 | ACCOUNT ON HOLD |
| 2023 | R0751-005-014 | ACCOUNT ON HOLD |
| 2023 | R0752-006-031 | ACCOUNT ON HOLD |
| 2023 | R0752-007-029 | ACCOUNT ON HOLD |
| 2023 | R0754-002-016 | ACCOUNT ON HOLD |
| 2023 | R0754-003-009 | ACCOUNT ON HOLD |

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| 2023 | R0754-004-003 | ACCOUNT ON HOLD |
| 2023 | R0756-006-028 | ACCOUNT ON HOLD |
| 2023 | R0756-012-007 | ACCOUNT ON HOLD |
| 0555 2023 | R07568-001-00 | ACCOUNT ON HOLD |
| 2023 | R07569-002-02 | ACCOUNT ON HOLD |
| 2023 | R0757-008-000 | ACCOUNT ON HOLD |
| 2023 | R07570-001-01 | ACCOUNT ON HOLD |
| 2023 | R07570-001-02 | ACCOUNT ON HOLD |
| 2023 | R07570-002-07 | ACCOUNT ON HOLD |
| 2023 | R07570-002-08 | ACCOUNT ON HOLD |
| 2023 | R07570-023-12 | ACCOUNT ON HOLD |
| 2023 | R07570-029-31 | ACCOUNT ON HOLD |
| 2023 | R07570-096-01 | ACCOUNT ON HOLD |
| 2023 | R0758-005-004 | ACCOUNT ON HOLD |
| 2023 | R07620-006-00 | ACCOUNT ON HOLD |
| 2023 | R07635-001-00 | ACCOUNT ON HOLD |
| 2023 | R07635-004-00 | ACCOUNT ON HOLD |
| 2023 | R07642-007-01 | ACCOUNT ON HOLD |
| 2023 | R07643-020-05 | ACCOUNT ON HOLD |
| 2023 | R07643-020-06 | ACCOUNT ON HOLD |
| 2023 | R07685-001-00 | ACCOUNT ON HOLD |
| 2023 | R07721-002-00 | ACCOUNT ON HOLD |
| 2023 | R07763-001-00 | ACCOUNT ON HOLD |
| 2023 | R07788-000-00 | ACCOUNT ON HOLD |
| 2023 | R07822-001-02 | ACCOUNT ON HOLD |
| 2023 | R07876-000-00 | ACCOUNT ON HOLD |
| 2023 | R07896-000-00 | ACCOUNT ON HOLD |
| 2023 | R0800-000-019 | ACCOUNT ON HOLD |
| 2023 | R0800-139-000 | ACCOUNT ON HOLD |
| 2023 | R0800-154-000 | ACCOUNT ON HOLD |
| 2023 | R0802-001-002 | ACCOUNT ON HOLD |
| 2023 | R0805-001-011 | ACCOUNT ON HOLD |
| 2023 | R0805-001-015 | ACCOUNT ON HOLD |
| 2023 | R0805-002-022 | ACCOUNT ON HOLD |
| 2023 | R08356-000-00 | ACCOUNT ON HOLD |
| 2023 | R08358-000-00 | ACCOUNT ON HOLD |

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| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R08398-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R08410-100-00 | | ACCOUNT ON HOLD | |
| 2023 | R08422-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R08459-007-00 | | ACCOUNT ON HOLD | |

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| 2023 | R0846-004-035 | ACCOUNT ON HOLD |
| 2023 | R08465-002-06 | ACCOUNT ON HOLD |
| 2023 | R0847-007-049 | ACCOUNT ON HOLD |
| 2023 | R0870-000-005 | ACCOUNT ON HOLD |
| 2023 | R0870-002-001 | ACCOUNT ON HOLD |
| 2023 | R0870-050-008 | ACCOUNT ON HOLD |
| 2023 | R0870-055-027 | ACCOUNT ON HOLD |
| 2023 | R0870-056-019 | ACCOUNT ON HOLD |
| 2023 | R0870-059-015 | ACCOUNT ON HOLD |
| 2023 | R0870-060-017 | ACCOUNT ON HOLD |
| 2023 | R0870-093-001 | ACCOUNT ON HOLD |
| 2023 | R0870-093-005 | ACCOUNT ON HOLD |
| 2023 | R0870-101-013 | ACCOUNT ON HOLD |
| 2023 | R0870-139-021 | ACCOUNT ON HOLD |
| 2023 | R0870-155-020 | ACCOUNT ON HOLD |
| 2023 | R0870-184-014 | ACCOUNT ON HOLD |
| 2023 | R09534-002-22 | ACCOUNT ON HOLD |
| 2023 | R09534-006-17 | ACCOUNT ON HOLD |
| 2023 | R09537-000-00 | ACCOUNT ON HOLD |
| 2023 | R09573-004-17 | ACCOUNT ON HOLD |
| 2023 | R09573-005-21 | ACCOUNT ON HOLD |
| 2023 | R09620-004-00 | ACCOUNT ON HOLD |
| 2023 | R09680-000-00 | ACCOUNT ON HOLD |
| 2023 | R09686-003-24 | ACCOUNT ON HOLD |
| 2023 | R09686-003-29 | ACCOUNT ON HOLD |
| 2023 | R09686-006-27 | ACCOUNT ON HOLD |
| 2023 | R09686-008-01 | ACCOUNT ON HOLD |
| 2023 | R09686-011-06 | ACCOUNT ON HOLD |
| 2023 | R09686-014-21 | ACCOUNT ON HOLD |
| 2023 | R09686-015-13 | ACCOUNT ON HOLD |
| 2023 | R09686-016-01 | ACCOUNT ON HOLD |
| 2023 | R09687-000-03 | ACCOUNT ON HOLD |
| 2023 | R09690-002-17 | ACCOUNT ON HOLD |
| 2023 | R09690-003-09 | ACCOUNT ON HOLD |
| 2023 | R09690-003-11 | ACCOUNT ON HOLD |
| 2023 | R09690-005-30 | ACCOUNT ON HOLD |
| 2023 | R09690-019-11 | ACCOUNT ON HOLD |
| 2023 | R09690-019-21 | ACCOUNT ON HOLD |
| 2023 | R09726-004-00 | ACCOUNT ON HOLD |
| 2023 | R09861-003-01 | ACCOUNT ON HOLD |
| 2023 | R09861-003-16 | ACCOUNT ON HOLD |
| 2023 | R09861-003-25 | ACCOUNT ON HOLD |
| 2023 | R09864-000-17 | ACCOUNT ON HOLD |
| 2023 | R09866-10-081 | ACCOUNT ON HOLD |
| 2023 | R09866-10-146 | ACCOUNT ON HOLD |
| 2023 | R09866-20-301 | ACCOUNT ON HOLD |

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| 2023 | R09866-30-317 | ACCOUNT ON HOLD |
| 2023 | R09866-30-319 | ACCOUNT ON HOLD |
| 2023 | R09866-30-321 | ACCOUNT ON HOLD |
| 2023 | R09866-30-323 | ACCOUNT ON HOLD |

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| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R09866-30-325 | ACCOUNT ON HOLD |
| 2023 | R09866-30-326 | ACCOUNT ON HOLD |
| 2023 | R09866-30-327 | ACCOUNT ON HOLD |
| 2023 | R09866-30-329 | ACCOUNT ON HOLD |
| 2023 | R09866-30-331 | ACCOUNT ON HOLD |
| 2023 | R09866-30-333 | ACCOUNT ON HOLD |
| 2023 | R09866-30-410 | ACCOUNT ON HOLD |
| 2023 | R09866-30-441 | ACCOUNT ON HOLD |
| 2023 | R09866-30-506 | ACCOUNT ON HOLD |
| 2023 | R09866-30-507 | ACCOUNT ON HOLD |
| 2023 | R09866-30-603 | ACCOUNT ON HOLD |
| 2023 | R09866-40-313 | ACCOUNT ON HOLD |
| 2023 | R0992-002-001 | ACCOUNT ON HOLD |
| 2023 | R09921-003044 | ACCOUNT ON HOLD |
| 2023 | R0995-001-005 | ACCOUNT ON HOLD |
| 2023 | R0995-001-007 | ACCOUNT ON HOLD |
| 2023 | R0995-005-013 | ACCOUNT ON HOLD |
| 2023 | R0997-001-014 | ACCOUNT ON HOLD |
| 2023 | R0997-005-011 | ACCOUNT ON HOLD |
| 2023 | R0997-005-014 | ACCOUNT ON HOLD |
| 2023 | R0997-005-058 | ACCOUNT ON HOLD |
| 2023 | R0997-006-016 | ACCOUNT ON HOLD |
| 2023 | R0997-006-017 | ACCOUNT ON HOLD |
| 2023 | R0997-006-063 | ACCOUNT ON HOLD |
| 2023 | R0999-003-008 | ACCOUNT ON HOLD |
| 2023 | R0999-005-013 | ACCOUNT ON HOLD |
| 2023 | R1000-002-007 | ACCOUNT ON HOLD |
| 2023 | R1000-003-038 | ACCOUNT ON HOLD |
| 2023 | R1000-009-013 | ACCOUNT ON HOLD |
| 2023 | R1002-002-020 | ACCOUNT ON HOLD |
| 2023 | R1002-002-021 | ACCOUNT ON HOLD |
| 2023 | R1002-002-032 | ACCOUNT ON HOLD |
| 2023 | R1015-002-030 | ACCOUNT ON HOLD |
| 2023 | R1015-003-027 | ACCOUNT ON HOLD |
| 2023 | R10231-061-01 | ACCOUNT ON HOLD |
| 2023 | R10249-018-00 | ACCOUNT ON HOLD |

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| 2023 | R1025-004-004 | ACCOUNT ON HOLD |
| 2023 | R1027-010-003 | ACCOUNT ON HOLD |
| 2023 | R1027-010-005 | ACCOUNT ON HOLD |
| 2023 | R1027-015-004 | ACCOUNT ON HOLD |
| 2023 | R1027-015-022 | ACCOUNT ON HOLD |
| 2023 | R1028-003-026 | ACCOUNT ON HOLD |
| 2023 | R1028-003-027 | ACCOUNT ON HOLD |
| 2023 | R10332-002-05 | ACCOUNT ON HOLD |
| 2023 | R10332-002-06 | ACCOUNT ON HOLD |
| 2023 | R10359-001-11 | ACCOUNT ON HOLD |
| 2023 | R10359-001-12 | ACCOUNT ON HOLD |
| 2023 | R10359-005-13 | ACCOUNT ON HOLD |
| 2023 | R10359-005-18 | ACCOUNT ON HOLD |
| 2023 | R10365-002-44 | ACCOUNT ON HOLD |
| 2023 | R10365-002-45 | ACCOUNT ON HOLD |
| 2023 | R10365-002-47 | ACCOUNT ON HOLD |
| 2023 | R10365-004-08 | ACCOUNT ON HOLD |
| 2023 | R10365-008-18 | ACCOUNT ON HOLD |

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| 2023 | R10365-011-01 | ACCOUNT ON HOLD |
| 2023 | R10525-006-01 | ACCOUNT ON HOLD |
| 2023 | R10525-012-00 | ACCOUNT ON HOLD |
| 2023 | R10537-009-00 | ACCOUNT ON HOLD |
| 2023 | R10566-026-00 | ACCOUNT ON HOLD |
| 2023 | R1072-001-003 | ACCOUNT ON HOLD |
| 2023 | R1072-002-004 | ACCOUNT ON HOLD |
| 2023 | R11140-004-12 | ACCOUNT ON HOLD |
| 2023 | R11301-005-22 | ACCOUNT ON HOLD |
| 2023 | R11301-005-23 | ACCOUNT ON HOLD |
| 2023 | R11301-006-36 | ACCOUNT ON HOLD |
| 2023 | R1132-001-044 | ACCOUNT ON HOLD |
| 2023 | R1132-001-047 | ACCOUNT ON HOLD |
| 2023 | R1132-001-069 | ACCOUNT ON HOLD |
| 2023 | R1132-001-071 | ACCOUNT ON HOLD |
| 2023 | R1132-004-002 | ACCOUNT ON HOLD |
| 2023 | R1132-005-014 | ACCOUNT ON HOLD |
| 2023 | R1132-007-008 | ACCOUNT ON HOLD |
| 2023 | R1132-007-016 | ACCOUNT ON HOLD |
| 2023 | R1132-007-020 | ACCOUNT ON HOLD |
| 2023 | R1132-008-005 | ACCOUNT ON HOLD |
| 2023 | R1132-008-007 | ACCOUNT ON HOLD |

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| 2023 | R1132-008-008 | ACCOUNT ON HOLD |
| 2023 | R1132-008-009 | ACCOUNT ON HOLD |
| 2023 | R1132-010-013 | ACCOUNT ON HOLD |
| 2023 | R11497-001-00 | ACCOUNT ON HOLD |
| 2023 | R11501-006-00 | ACCOUNT ON HOLD |
| 2023 | R11501-007-00 | ACCOUNT ON HOLD |
| 2023 | R11651-000-00 | ACCOUNT ON HOLD |
| 2023 | R11655-000-00 | ACCOUNT ON HOLD |
| 2023 | R11679-006486 | ACCOUNT ON HOLD |
| 2023 | R1168-000-003 | ACCOUNT ON HOLD |
| 2023 | R1168-000-005 | ACCOUNT ON HOLD |
| 2023 | R1171-045-000 | ACCOUNT ON HOLD |
| 2023 | R1171-076-000 | ACCOUNT ON HOLD |
| 2023 | R1171-084-000 | ACCOUNT ON HOLD |
| 2023 | R1171-098-000 | ACCOUNT ON HOLD |
| 2023 | R1171-104-000 | ACCOUNT ON HOLD |
| 2023 | R1173-005-009 | ACCOUNT ON HOLD |
| 2023 | R1173-005-011 | ACCOUNT ON HOLD |
| 2023 | R1173-006-018 | ACCOUNT ON HOLD |
| 2023 | R1180-004-015 | ACCOUNT ON HOLD |
| 2023 | R1180-008-007 | ACCOUNT ON HOLD |
| 2023 | R1180-008-012 | ACCOUNT ON HOLD |
| 2023 | R12131-005-01 | ACCOUNT ON HOLD |
| 2023 | R12191-000-01 | ACCOUNT ON HOLD |
| 2023 | R12226-001-00 | ACCOUNT ON HOLD |
| 2023 | R12263-009-00 | ACCOUNT ON HOLD |
| 2023 | R12274-000-00 | ACCOUNT ON HOLD |
| 2023 | R12275-000-00 | ACCOUNT ON HOLD |
| 2023 | R12295-001-00 | ACCOUNT ON HOLD |
| 2023 | R12295-001-01 | ACCOUNT ON HOLD |
| 2023 | R12441-000-03 | ACCOUNT ON HOLD |
| 2023 | R12489-001-13 | ACCOUNT ON HOLD |

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| 2023 | R12677-000-03 | ACCOUNT ON HOLD |
| 2023 | R12677-003-02 | ACCOUNT ON HOLD |
| 2023 | R12677-003-03 | ACCOUNT ON HOLD |
| 2023 | R12744-000-00 | ACCOUNT ON HOLD |
| 2023 | R12808-001-00 | ACCOUNT ON HOLD |
| 2023 | R12853-002-02 | ACCOUNT ON HOLD |
| 2023 | R1286-001-009 | ACCOUNT ON HOLD |
| 2023 | R12914-000-00 | ACCOUNT ON HOLD |

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| 2023 | R12928-000-00 | ACCOUNT ON HOLD |
| 2023 | R12941-001-00 | ACCOUNT ON HOLD |
| 2023 | R12974-000-00 | ACCOUNT ON HOLD |
| 2023 | R1301-013-020 | ACCOUNT ON HOLD |
| 2023 | R1301-019-003 | ACCOUNT ON HOLD |
| 2023 | R1301-022-026 | ACCOUNT ON HOLD |
| 2023 | R1301-028-009 | ACCOUNT ON HOLD |
| 2023 | R1301-030-009 | ACCOUNT ON HOLD |
| 2023 | R1303-001-001 | ACCOUNT ON HOLD |
| 2023 | R1303-001-003 | ACCOUNT ON HOLD |
| 2023 | R1303-003-014 | ACCOUNT ON HOLD |
| 2023 | R1303-003-016 | ACCOUNT ON HOLD |
| 2023 | R1303-003-021 | ACCOUNT ON HOLD |
| 2023 | R1303-004-007 | ACCOUNT ON HOLD |
| 2023 | R1303-004-008 | ACCOUNT ON HOLD |
| 2023 | R1303-004-010 | ACCOUNT ON HOLD |
| 2023 | R1303-004-011 | ACCOUNT ON HOLD |
| 2023 | R1303-004-012 | ACCOUNT ON HOLD |
| 2023 | R1303-004-015 | ACCOUNT ON HOLD |
| 2023 | R1303-006-002 | ACCOUNT ON HOLD |
| 2023 | R1303-007-011 | ACCOUNT ON HOLD |
| 2023 | R1303-007-014 | ACCOUNT ON HOLD |
| 2023 | R1303-017-033 | ACCOUNT ON HOLD |
| 2023 | R1303-017-034 | ACCOUNT ON HOLD |
| 2023 | R1303-017-044 | ACCOUNT ON HOLD |
| 2023 | R1303-019-040 | ACCOUNT ON HOLD |
| 2023 | R1303-020-027 | ACCOUNT ON HOLD |
| 2023 | R1303-021-044 | ACCOUNT ON HOLD |
| 2023 | R1303-022-004 | ACCOUNT ON HOLD |
| 2023 | R1304-002-014 | ACCOUNT ON HOLD |
| 2023 | R1304-017-004 | ACCOUNT ON HOLD |
| 2023 | R1304-024-001 | ACCOUNT ON HOLD |
| 2023 | R1304-024-002 | ACCOUNT ON HOLD |
| 2023 | R1304-026-014 | ACCOUNT ON HOLD |
| 2023 | R1304-028-019 | ACCOUNT ON HOLD |
| 2023 | R1304-042-017 | ACCOUNT ON HOLD |
| 2023 | R1304-045-020 | ACCOUNT ON HOLD |
| 2023 | R1304-047-008 | ACCOUNT ON HOLD |
| 2023 | R1304-051-001 | ACCOUNT ON HOLD |
| 2023 | R1304-052-024 | ACCOUNT ON HOLD |
| 2023 | R1304-053-006 | ACCOUNT ON HOLD |
| 2023 | R1304-053-027 | ACCOUNT ON HOLD |
| 2023 | R1304-054-008 | ACCOUNT ON HOLD |
| 2023 | R1304-054-015 | ACCOUNT ON HOLD |
| 2023 | R13087-000-00 | ACCOUNT ON HOLD |
| 2023 | R1312-003-014 | ACCOUNT ON HOLD |

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| 2023 | R1317-000-001 | | ACCOUNT ON HOLD | |
| 2023 | R1317-000-002 | | ACCOUNT ON HOLD | |
| 2023 | R13271-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R13271-002-00 | | ACCOUNT ON HOLD | |
| 2023 | R1328-001-023 | | ACCOUNT ON HOLD | |
| 2023 | R1328-002-012 | | ACCOUNT ON HOLD | |
| 2023 | R1328-003-015 | | ACCOUNT ON HOLD | |
| 2023 | R1328-003-026 | | ACCOUNT ON HOLD | |
| 2023 | R1328-014-002 | | ACCOUNT ON HOLD | |
| 2023 | R1328-014-006 | | ACCOUNT ON HOLD | |
| 2023 | R1328-014-007 | | ACCOUNT ON HOLD | |
| 2023 | R1328-016-022 | | ACCOUNT ON HOLD | |
| 2023 | R1328-016-032 | | ACCOUNT ON HOLD | |
| 2023 | R13393-001-02 | | ACCOUNT ON HOLD | |
| 2023 | R13483-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R1357-004-045 | | ACCOUNT ON HOLD | |
| 2023 | R13672-001-04 | | ACCOUNT ON HOLD | |
| 2023 | R13701-003-00 | | ACCOUNT ON HOLD | |
| 2023 | R13728-009-00 | | ACCOUNT ON HOLD | |
| 2023 | R13762-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R13816-001-10 | | ACCOUNT ON HOLD | |
| 2023 | R13845-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R13853-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R13853-007-00 | | ACCOUNT ON HOLD | |
| 2023 | R13853-008-00 | | ACCOUNT ON HOLD | |
| 2023 | R13981-007-00 | | ACCOUNT ON HOLD | |
| 2023 | R14122-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R14258-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R14342-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R14354-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R14354-015-00 | | ACCOUNT ON HOLD | |
| 2023 | R14377-001-01 | | ACCOUNT ON HOLD | |
| 2023 | R14409-014-01 | | ACCOUNT ON HOLD | |
| 2023 | R14430-001-03 | | ACCOUNT ON HOLD | |
| 2023 | R14432-000-35 | | ACCOUNT ON HOLD | |
| 2023 | R14467-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R14467-002-00 | | ACCOUNT ON HOLD | |
| 2023 | R14469-001-00 | | ACCOUNT ON HOLD | |
| 2023 | R1461-004-018 | | ACCOUNT ON HOLD | |
| 2023 | R1461-005-016 | | ACCOUNT ON HOLD | |

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| 2023 | R1461-007-019 | ACCOUNT ON HOLD |
| 2023 | R1461-010-007 | ACCOUNT ON HOLD |
| 2023 | R1461-010-019 | ACCOUNT ON HOLD |
| 2023 | R1461-010-020 | ACCOUNT ON HOLD |
| 2023 | R1462-004-007 | ACCOUNT ON HOLD |
| 2023 | R1462-004-011 | ACCOUNT ON HOLD |
| 2023 | R1462-004-014 | ACCOUNT ON HOLD |
| 2023 | R1462-006-003 | ACCOUNT ON HOLD |
| 2023 | R1470-003-010 | ACCOUNT ON HOLD |
| 2023 | R1470-027-013 | ACCOUNT ON HOLD |
| 2023 | R14721-001-00 | ACCOUNT ON HOLD |
| 2023 | R1480-025-000 | ACCOUNT ON HOLD |
| 2023 | R14884-006-17 | ACCOUNT ON HOLD |
| 2023 | R14884-059-09 | ACCOUNT ON HOLD |

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| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R14915-000-25 | | ACCOUNT ON HOLD | |
| 2023 | R1493-001-009 | | ACCOUNT ON HOLD | |
| 2023 | R1507-135-000 | | ACCOUNT ON HOLD | |
| 2023 | R15248-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R15270-007-29 | | ACCOUNT ON HOLD | |
| 2023 | R15270-008-04 | | ACCOUNT ON HOLD | |
| 2023 | R15270-008-14 | | ACCOUNT ON HOLD | |
| 2023 | R1534-010-005 | | ACCOUNT ON HOLD | |
| 2023 | R15449-001-01 | | ACCOUNT ON HOLD | |
| 2023 | R1547-002-001 | | ACCOUNT ON HOLD | |
| 2023 | R1548-005-012 | | ACCOUNT ON HOLD | |
| 2023 | R15559-002-00 | | ACCOUNT ON HOLD | |
| 2023 | R1556-001-007 | | ACCOUNT ON HOLD | |
| 2023 | R1557-004-002 | | ACCOUNT ON HOLD | |
| 2023 | R1573-004-003 | | ACCOUNT ON HOLD | |
| 2023 | R1580-001-003 | | ACCOUNT ON HOLD | |
| 2023 | R15814-003-00 | | ACCOUNT ON HOLD | |
| 2023 | R15815-006-01 | | ACCOUNT ON HOLD | |
| 2023 | R15843-005-03 | | ACCOUNT ON HOLD | |
| 2023 | R15857-005-00 | | ACCOUNT ON HOLD | |
| 2023 | R15891-002-03 | | ACCOUNT ON HOLD | |
| 2023 | R15940-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R1611-001-004 | | ACCOUNT ON HOLD | |
| 2023 | R1613-003-023 | | ACCOUNT ON HOLD | |
| 2023 | R16130-001-11 | | ACCOUNT ON HOLD | |
| 2023 | R16130-001-13 | | ACCOUNT ON HOLD | |

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| 2023 | R16162-059-00 | ACCOUNT ON HOLD |
| 2023 | R16263-000-00 | ACCOUNT ON HOLD |
| 2023 | R16276-000-02 | ACCOUNT ON HOLD |
| 2023 | R16307-006-00 | ACCOUNT ON HOLD |
| 2023 | R16368-000-00 | ACCOUNT ON HOLD |
| 2023 | R16406-002-03 | ACCOUNT ON HOLD |
| 2023 | R16478-000-00 | ACCOUNT ON HOLD |
| 2023 | R1648-014-001 | ACCOUNT ON HOLD |
| 2023 | R1648-022-009 | ACCOUNT ON HOLD |
| 2023 | R1648-022-016 | ACCOUNT ON HOLD |
| 2023 | R1648-025-021 | ACCOUNT ON HOLD |
| 2023 | R1648-026-001 | ACCOUNT ON HOLD |
| 2023 | R16557-000-04 | ACCOUNT ON HOLD |
| 2023 | R16558-001-01 | ACCOUNT ON HOLD |
| 2023 | R16558-001-08 | ACCOUNT ON HOLD |
| 2023 | R16558-001-11 | ACCOUNT ON HOLD |
| 2023 | R16560-043-00 | ACCOUNT ON HOLD |
| 2023 | R16560-046-00 | ACCOUNT ON HOLD |
| 2023 | R16560-123-00 | ACCOUNT ON HOLD |
| 2023 | R1661-001-019 | ACCOUNT ON HOLD |
| 2023 | R1661-004-016 | ACCOUNT ON HOLD |
| 2023 | R1661-004-033 | ACCOUNT ON HOLD |
| 2023 | R1661-012-004 | ACCOUNT ON HOLD |
| 2023 | R1661-014-016 | ACCOUNT ON HOLD |
| 2023 | R1661-014-023 | ACCOUNT ON HOLD |
| 2023 | R16628-138-00 | ACCOUNT ON HOLD |
| 2023 | R16628-139-00 | ACCOUNT ON HOLD |
| 2023 | R16628-143-00 | ACCOUNT ON HOLD |

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| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R16628-177-00 | ACCOUNT ON HOLD |
| 2023 | R16628-179-00 | ACCOUNT ON HOLD |
| 2023 | R16628-190-00 | ACCOUNT ON HOLD |
| 2023 | R16628-231-00 | ACCOUNT ON HOLD |
| 2023 | R16628-235-00 | ACCOUNT ON HOLD |
| 2023 | R16628-257-00 | ACCOUNT ON HOLD |
| 2023 | R16628-263-00 | ACCOUNT ON HOLD |
| 2023 | R16628-276-00 | ACCOUNT ON HOLD |
| 2023 | R16628-366-00 | ACCOUNT ON HOLD |
| 2023 | R16628-385-00 | ACCOUNT ON HOLD |
| 2023 | R16628-409-00 | ACCOUNT ON HOLD |
| 2023 | R16628-430-00 | ACCOUNT ON HOLD |

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| 2023 | R16628-500-00 | ACCOUNT ON HOLD |
| 2023 | R16628-501-00 | ACCOUNT ON HOLD |
| 2023 | R16628-549-00 | ACCOUNT ON HOLD |
| 2023 | R16628-557-00 | ACCOUNT ON HOLD |
| 2023 | R16628-611-00 | ACCOUNT ON HOLD |
| 2023 | R16633-014-00 | ACCOUNT ON HOLD |
| 2023 | R16633-026-00 | ACCOUNT ON HOLD |
| 2023 | R16633-051-00 | ACCOUNT ON HOLD |
| 2023 | R16633-078-00 | ACCOUNT ON HOLD |
| 2023 | R16633-100-00 | ACCOUNT ON HOLD |
| 2023 | R16633-102-00 | ACCOUNT ON HOLD |
| 2023 | R16633-108-01 | ACCOUNT ON HOLD |
| 2023 | R16633-122-00 | ACCOUNT ON HOLD |
| 2023 | R16633-144-00 | ACCOUNT ON HOLD |
| 2023 | R16633-152-00 | ACCOUNT ON HOLD |
| 2023 | R16633-154-00 | ACCOUNT ON HOLD |
| 2023 | R16633-158-00 | ACCOUNT ON HOLD |
| 2023 | R16633-173-00 | ACCOUNT ON HOLD |
| 2023 | R16633-191-00 | ACCOUNT ON HOLD |
| 2023 | R16633-193-00 | ACCOUNT ON HOLD |
| 2023 | R16652-001-15 | ACCOUNT ON HOLD |
| 2023 | R16653-008-12 | ACCOUNT ON HOLD |
| 2023 | R16778-001-00 | ACCOUNT ON HOLD |
| 2023 | R16791-010-00 | ACCOUNT ON HOLD |
| 2023 | R16810-004-29 | ACCOUNT ON HOLD |
| 2023 | R16810-004-30 | ACCOUNT ON HOLD |
| 2023 | R16810-005-24 | ACCOUNT ON HOLD |
| 2023 | R1692-001-009 | ACCOUNT ON HOLD |
| 2023 | R1692-002-001 | ACCOUNT ON HOLD |
| 2023 | R1692-003-012 | ACCOUNT ON HOLD |
| 2023 | R1692-004-006 | ACCOUNT ON HOLD |
| 2023 | R1692-006-007 | ACCOUNT ON HOLD |
| 2023 | R1694-002-019 | ACCOUNT ON HOLD |
| 2023 | R1694-004-019 | ACCOUNT ON HOLD |
| 2023 | R1695-002-001 | ACCOUNT ON HOLD |
| 2023 | R1695-004-012 | ACCOUNT ON HOLD |
| 2023 | R1695-004-036 | ACCOUNT ON HOLD |
| 2023 | R17043-000-00 | ACCOUNT ON HOLD |
| 2023 | R17297-002-00 | ACCOUNT ON HOLD |
| 2023 | R1740-001-002 | ACCOUNT ON HOLD |
| 2023 | R1740-001-011 | ACCOUNT ON HOLD |
| 2023 | R1740-001-012 | ACCOUNT ON HOLD |

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CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

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| 2023 | R1740-001-123 | ACCOUNT ON HOLD |
| 2023 | R1740-002-041 | ACCOUNT ON HOLD |
| 2023 | R1740-004-017 | ACCOUNT ON HOLD |
| 2023 | R1740-005-013 | ACCOUNT ON HOLD |
| 2023 | R1740-005-016 | ACCOUNT ON HOLD |
| 2023 | R1740-005-037 | ACCOUNT ON HOLD |
| 2023 | R1740-006-014 | ACCOUNT ON HOLD |
| 2023 | R1740-006-015 | ACCOUNT ON HOLD |
| 2023 | R1740-006-018 | ACCOUNT ON HOLD |
| 2023 | R1740-006-025 | ACCOUNT ON HOLD |
| 2023 | R1740-008-001 | ACCOUNT ON HOLD |
| 2023 | R1740-011-103 | ACCOUNT ON HOLD |
| 2023 | R1740-013-038 | ACCOUNT ON HOLD |
| 2023 | R1740-018-132 | ACCOUNT ON HOLD |
| 2023 | R1740-018-229 | ACCOUNT ON HOLD |
| 2023 | R1741-005-006 | ACCOUNT ON HOLD |
| 2023 | R1741-007-027 | ACCOUNT ON HOLD |
| 2023 | R1741-009-009 | ACCOUNT ON HOLD |
| 2023 | R1741-010-001 | ACCOUNT ON HOLD |
| 2023 | R1742-001-011 | ACCOUNT ON HOLD |
| 2023 | R1743-005-102 | ACCOUNT ON HOLD |
| 2023 | R1743-006-112 | ACCOUNT ON HOLD |
| 2023 | R1743-008-001 | ACCOUNT ON HOLD |
| 2023 | R1744-003-023 | ACCOUNT ON HOLD |
| 2023 | R1744-006-014 | ACCOUNT ON HOLD |
| 2023 | R1744-009-014 | ACCOUNT ON HOLD |
| 2023 | R1752-014-030 | ACCOUNT ON HOLD |
| 2023 | R1752-020-009 | ACCOUNT ON HOLD |
| 2023 | R1752-024-007 | ACCOUNT ON HOLD |
| 2023 | R1753-028-024 | ACCOUNT ON HOLD |
| 2023 | R1753-032-001 | ACCOUNT ON HOLD |
| 2023 | R1753-032-002 | ACCOUNT ON HOLD |
| 2023 | R1753-032-031 | ACCOUNT ON HOLD |
| 2023 | R1753-033-021 | ACCOUNT ON HOLD |
| 2023 | R1753-033-025 | ACCOUNT ON HOLD |
| 2023 | R1753-035-002 | ACCOUNT ON HOLD |
| 2023 | R1753-037-005 | ACCOUNT ON HOLD |
| 2023 | R1753-037-021 | ACCOUNT ON HOLD |
| 2023 | R1754-000-029 | ACCOUNT ON HOLD |
| 2023 | R1754-039-012 | ACCOUNT ON HOLD |
| 2023 | R1754-045-005 | ACCOUNT ON HOLD |
| 2023 | R1754-048-017 | ACCOUNT ON HOLD |
| 2023 | R1754-051-015 | ACCOUNT ON HOLD |
| 2023 | R1754-053-025 | ACCOUNT ON HOLD |

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| 2023 | R1754-053-032 | ACCOUNT ON HOLD |
| 2023 | R1754-053-033 | ACCOUNT ON HOLD |
| 2023 | R1754-053-074 | ACCOUNT ON HOLD |
| 2023 | R1801-004-013 | ACCOUNT ON HOLD |
| 2023 | R1801-004-019 | ACCOUNT ON HOLD |
| 2023 | R1801-004-020 | ACCOUNT ON HOLD |
| 2023 | R1801-004-022 | ACCOUNT ON HOLD |
| 2023 | R1801-005-001 | ACCOUNT ON HOLD |
| 2023 | R1801-005-006 | ACCOUNT ON HOLD |
| 2023 | R1801-005-023 | ACCOUNT ON HOLD |

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| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R1801-006-007 | ACCOUNT ON HOLD |
| 2023 | R1801-006-009 | ACCOUNT ON HOLD |
| 2023 | R1801-006-014 | ACCOUNT ON HOLD |
| 2023 | R1801-007-001 | ACCOUNT ON HOLD |
| 2023 | R1801-007-002 | ACCOUNT ON HOLD |
| 2023 | R1801-007-004 | ACCOUNT ON HOLD |
| 2023 | R1801-008-002 | ACCOUNT ON HOLD |
| 2023 | R1801-009-012 | ACCOUNT ON HOLD |
| 2023 | R1801-009-016 | ACCOUNT ON HOLD |
| 2023 | R1801-009-022 | ACCOUNT ON HOLD |
| 2023 | R1801-009-027 | ACCOUNT ON HOLD |
| 2023 | R1801-010-028 | ACCOUNT ON HOLD |
| 2023 | R1801-011-002 | ACCOUNT ON HOLD |
| 2023 | R1801-011-006 | ACCOUNT ON HOLD |
| 2023 | R1801-011-007 | ACCOUNT ON HOLD |
| 2023 | R1801-011-016 | ACCOUNT ON HOLD |
| 2023 | R1801-013-025 | ACCOUNT ON HOLD |
| 2023 | R1801-013-038 | ACCOUNT ON HOLD |
| 2023 | R1801-013-045 | ACCOUNT ON HOLD |
| 2023 | R1801-013-057 | ACCOUNT ON HOLD |
| 2023 | R1801-013-061 | ACCOUNT ON HOLD |
| 2023 | R1801-013-065 | ACCOUNT ON HOLD |
| 2023 | R1801-013-070 | ACCOUNT ON HOLD |
| 2023 | R1801-015-003 | ACCOUNT ON HOLD |
| 2023 | R1801-015-047 | ACCOUNT ON HOLD |
| 2023 | R1801-017-010 | ACCOUNT ON HOLD |
| 2023 | R1801-017-023 | ACCOUNT ON HOLD |
| 2023 | R1801-017-024 | ACCOUNT ON HOLD |
| 2023 | R1801-017-025 | ACCOUNT ON HOLD |
| 2023 | R1801-017-049 | ACCOUNT ON HOLD |

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| 2023 | R1801-017-050 | ACCOUNT ON HOLD |
| 2023 | R1801-018-027 | ACCOUNT ON HOLD |
| 2023 | R1801-021-021 | ACCOUNT ON HOLD |
| 2023 | R1801-021-027 | ACCOUNT ON HOLD |
| 2023 | R1801-022-014 | ACCOUNT ON HOLD |
| 2023 | R1801-023-009 | ACCOUNT ON HOLD |
| 2023 | R1801-023-036 | ACCOUNT ON HOLD |
| 2023 | R1801-024-011 | ACCOUNT ON HOLD |
| 2023 | R1801-024-024 | ACCOUNT ON HOLD |
| 2023 | R1801-024-100 | ACCOUNT ON HOLD |
| 2023 | R1801-024-101 | ACCOUNT ON HOLD |
| 2023 | R1801-025-001 | ACCOUNT ON HOLD |
| 2023 | R1801-025-004 | ACCOUNT ON HOLD |
| 2023 | R1801-025-020 | ACCOUNT ON HOLD |
| 2023 | R1801-025-022 | ACCOUNT ON HOLD |
| 2023 | R1801-025-023 | ACCOUNT ON HOLD |
| 2023 | R1801-025-051 | ACCOUNT ON HOLD |
| 2023 | R1801-025-055 | ACCOUNT ON HOLD |
| 2023 | R1801-026-017 | ACCOUNT ON HOLD |
| 2023 | R1801-026-040 | ACCOUNT ON HOLD |
| 2023 | R1801-026-048 | ACCOUNT ON HOLD |
| 2023 | R1801-026-051 | ACCOUNT ON HOLD |
| 2023 | R1801-026-053 | ACCOUNT ON HOLD |
| 2023 | R1801-026-054 | ACCOUNT ON HOLD |

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| 2023 | R1801-026-056 | ACCOUNT ON HOLD |
| 2023 | R1801-027-028 | ACCOUNT ON HOLD |
| 2023 | R1801-027-052 | ACCOUNT ON HOLD |
| 2023 | R1801-028-014 | ACCOUNT ON HOLD |
| 2023 | R1801-028-020 | ACCOUNT ON HOLD |
| 2023 | R1801-028-023 | ACCOUNT ON HOLD |
| 2023 | R1802-002-002 | ACCOUNT ON HOLD |
| 2023 | R1802-002-008 | ACCOUNT ON HOLD |
| 2023 | R1802-002-014 | ACCOUNT ON HOLD |
| 2023 | R1802-002-016 | ACCOUNT ON HOLD |
| 2023 | R1802-002-030 | ACCOUNT ON HOLD |
| 2023 | R1802-002-039 | ACCOUNT ON HOLD |
| 2023 | R1802-002-051 | ACCOUNT ON HOLD |
| 2023 | R1802-002-061 | ACCOUNT ON HOLD |
| 2023 | R1802-003-005 | ACCOUNT ON HOLD |
| 2023 | R1802-003-008 | ACCOUNT ON HOLD |

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| 2023 | R1802-003-032 | ACCOUNT ON HOLD |
| 2023 | R1802-003-045 | ACCOUNT ON HOLD |
| 2023 | R1802-003-047 | ACCOUNT ON HOLD |
| 2023 | R1802-003-049 | ACCOUNT ON HOLD |
| 2023 | R1802-003-056 | ACCOUNT ON HOLD |
| 2023 | R1802-004-002 | ACCOUNT ON HOLD |
| 2023 | R1802-004-031 | ACCOUNT ON HOLD |
| 2023 | R1802-004-041 | ACCOUNT ON HOLD |
| 2023 | R1802-004-046 | ACCOUNT ON HOLD |
| 2023 | R1802-004-047 | ACCOUNT ON HOLD |
| 2023 | R1802-004-061 | ACCOUNT ON HOLD |
| 2023 | R1802-004-062 | ACCOUNT ON HOLD |
| 2023 | R1802-004-064 | ACCOUNT ON HOLD |
| 2023 | R1802-005-024 | ACCOUNT ON HOLD |
| 2023 | R1802-005-036 | ACCOUNT ON HOLD |
| 2023 | R1802-005-049 | ACCOUNT ON HOLD |
| 2023 | R1802-005-065 | ACCOUNT ON HOLD |
| 2023 | R1802-006-005 | ACCOUNT ON HOLD |
| 2023 | R1802-006-025 | ACCOUNT ON HOLD |
| 2023 | R1802-007-009 | ACCOUNT ON HOLD |
| 2023 | R1802-008-019 | ACCOUNT ON HOLD |
| 2023 | R1802-008-025 | ACCOUNT ON HOLD |
| 2023 | R1802-009-005 | ACCOUNT ON HOLD |
| 2023 | R1802-011-019 | ACCOUNT ON HOLD |
| 2023 | R1802-013-011 | ACCOUNT ON HOLD |
| 2023 | R1802-014-015 | ACCOUNT ON HOLD |
| 2023 | R1802-014-022 | ACCOUNT ON HOLD |
| 2023 | R1802-015-004 | ACCOUNT ON HOLD |
| 2023 | R1802-016-010 | ACCOUNT ON HOLD |
| 2023 | R1802-016-032 | ACCOUNT ON HOLD |
| 2023 | R1802-016-033 | ACCOUNT ON HOLD |
| 2023 | R1802-017-005 | ACCOUNT ON HOLD |
| 2023 | R1802-017-021 | ACCOUNT ON HOLD |
| 2023 | R1802-018-012 | ACCOUNT ON HOLD |
| 2023 | R1802-018-027 | ACCOUNT ON HOLD |
| 2023 | R1802-019-033 | ACCOUNT ON HOLD |
| 2023 | R1803-001-017 | ACCOUNT ON HOLD |
| 2023 | R1803-003-010 | ACCOUNT ON HOLD |



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| 2023 | R1804-000-006 | ACCOUNT ON HOLD |
| 2023 | R1804-000-011 | ACCOUNT ON HOLD |

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| 2023 | R1804-001-021 | ACCOUNT ON HOLD |
| 2023 | R1804-002-023 | ACCOUNT ON HOLD |
| 2023 | R1804-002-035 | ACCOUNT ON HOLD |
| 2023 | R1804-002-040 | ACCOUNT ON HOLD |
| 2023 | R1804-002-046 | ACCOUNT ON HOLD |
| 2023 | R1804-002-050 | ACCOUNT ON HOLD |
| 2023 | R1804-002-059 | ACCOUNT ON HOLD |
| 2023 | R1804-003-007 | ACCOUNT ON HOLD |
| 2023 | R1804-003-010 | ACCOUNT ON HOLD |
| 2023 | R1804-003-016 | ACCOUNT ON HOLD |
| 2023 | R1804-003-019 | ACCOUNT ON HOLD |
| 2023 | R1804-003-048 | ACCOUNT ON HOLD |
| 2023 | R1804-004-007 | ACCOUNT ON HOLD |
| 2023 | R1804-004-015 | ACCOUNT ON HOLD |
| 2023 | R1804-004-030 | ACCOUNT ON HOLD |
| 2023 | R1804-005-026 | ACCOUNT ON HOLD |
| 2023 | R1804-005-065 | ACCOUNT ON HOLD |
| 2023 | R1804-006-014 | ACCOUNT ON HOLD |
| 2023 | R1804-008-029 | ACCOUNT ON HOLD |
| 2023 | R1804-010-006 | ACCOUNT ON HOLD |
| 2023 | R1804-010-012 | ACCOUNT ON HOLD |
| 2023 | R1804-012-009 | ACCOUNT ON HOLD |
| 2023 | R1804-013-001 | ACCOUNT ON HOLD |
| 2023 | R1804-013-030 | ACCOUNT ON HOLD |
| 2023 | R1804-013-040 | ACCOUNT ON HOLD |
| 2023 | R1804-014-008 | ACCOUNT ON HOLD |
| 2023 | R1804-015-020 | ACCOUNT ON HOLD |
| 2023 | R1804-015-023 | ACCOUNT ON HOLD |
| 2023 | R1804-016-008 | ACCOUNT ON HOLD |
| 2023 | R1805-000-013 | ACCOUNT ON HOLD |
| 2023 | R1805-000-032 | ACCOUNT ON HOLD |
| 2023 | R1805-000-046 | ACCOUNT ON HOLD |
| 2023 | R1805-000-047 | ACCOUNT ON HOLD |
| 2023 | R1805-001-019 | ACCOUNT ON HOLD |
| 2023 | R1805-002-063 | ACCOUNT ON HOLD |
| 2023 | R1805-004-015 | ACCOUNT ON HOLD |
| 2023 | R1805-006-006 | ACCOUNT ON HOLD |
| 2023 | R1805-006-019 | ACCOUNT ON HOLD |
| 2023 | R1805-007-027 | ACCOUNT ON HOLD |
| 2023 | R1805-009-007 | ACCOUNT ON HOLD |
| 2023 | R1805-011-025 | ACCOUNT ON HOLD |
| 2023 | R1805-011-026 | ACCOUNT ON HOLD |
| 2023 | R1805-011-029 | ACCOUNT ON HOLD |
| 2023 | R1805-012-013 | ACCOUNT ON HOLD |
| 2023 | R1805-013-003 | ACCOUNT ON HOLD |
| 2023 | R1806-000-024 | ACCOUNT ON HOLD |

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| 2023 | R1806-001-030 | ACCOUNT ON HOLD |
| 2023 | R1806-002-003 | ACCOUNT ON HOLD |
| 2023 | R1806-003-007 | ACCOUNT ON HOLD |
| 2023 | R1806-003-021 | ACCOUNT ON HOLD |
| 2023 | R1806-005-020 | ACCOUNT ON HOLD |
| 2023 | R1806-005-028 | ACCOUNT ON HOLD |

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| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R1806-005-031 | ACCOUNT ON HOLD |
| 2023 | R1806-005-048 | ACCOUNT ON HOLD |
| 2023 | R1806-006-045 | ACCOUNT ON HOLD |
| 2023 | R1806-008-016 | ACCOUNT ON HOLD |
| 2023 | R1806-008-026 | ACCOUNT ON HOLD |
| 2023 | R1806-008-045 | ACCOUNT ON HOLD |
| 2023 | R1806-009-011 | ACCOUNT ON HOLD |
| 2023 | R1806-010-028 | ACCOUNT ON HOLD |
| 2023 | R1806-010-030 | ACCOUNT ON HOLD |
| 2023 | R1806-011-033 | ACCOUNT ON HOLD |
| 2023 | R1806-011-039 | ACCOUNT ON HOLD |
| 2023 | R1807-000-011 | ACCOUNT ON HOLD |
| 2023 | R1807-000-022 | ACCOUNT ON HOLD |
| 2023 | R1807-000-024 | ACCOUNT ON HOLD |
| 2023 | R1807-001-008 | ACCOUNT ON HOLD |
| 2023 | R1807-001-009 | ACCOUNT ON HOLD |
| 2023 | R1807-001-022 | ACCOUNT ON HOLD |
| 2023 | R1807-001-027 | ACCOUNT ON HOLD |
| 2023 | R1807-003-001 | ACCOUNT ON HOLD |
| 2023 | R1807-003-014 | ACCOUNT ON HOLD |
| 2023 | R1807-003-032 | ACCOUNT ON HOLD |
| 2023 | R1807-005-012 | ACCOUNT ON HOLD |
| 2023 | R1807-005-015 | ACCOUNT ON HOLD |
| 2023 | R1807-005-023 | ACCOUNT ON HOLD |
| 2023 | R1807-006-007 | ACCOUNT ON HOLD |
| 2023 | R1807-006-023 | ACCOUNT ON HOLD |
| 2023 | R1807-006-030 | ACCOUNT ON HOLD |
| 2023 | R1807-006-031 | ACCOUNT ON HOLD |
| 2023 | R1807-007-004 | ACCOUNT ON HOLD |
| 2023 | R1807-008-015 | ACCOUNT ON HOLD |
| 2023 | R1807-008-016 | ACCOUNT ON HOLD |
| 2023 | R1807-009-001 | ACCOUNT ON HOLD |
| 2023 | R1807-009-013 | ACCOUNT ON HOLD |
| 2023 | R1807-009-019 | ACCOUNT ON HOLD |

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| 2023 | R1807-009-020 | ACCOUNT ON HOLD |
| 2023 | R1807-009-023 | ACCOUNT ON HOLD |
| 2023 | R1807-010-004 | ACCOUNT ON HOLD |
| 2023 | R1807-010-026 | ACCOUNT ON HOLD |
| 2023 | R1807-012-015 | ACCOUNT ON HOLD |
| 2023 | R1807-012-016 | ACCOUNT ON HOLD |
| 2023 | R1807-012-030 | ACCOUNT ON HOLD |
| 2023 | R1807-012-034 | ACCOUNT ON HOLD |
| 2023 | R1807-013-005 | ACCOUNT ON HOLD |
| 2023 | R1807-013-025 | ACCOUNT ON HOLD |
| 2023 | R1807-014-016 | ACCOUNT ON HOLD |
| 2023 | R1807-014-021 | ACCOUNT ON HOLD |
| 2023 | R1807-014-038 | ACCOUNT ON HOLD |
| 2023 | R1807-014-044 | ACCOUNT ON HOLD |
| 2023 | R1807-016-019 | ACCOUNT ON HOLD |
| 2023 | R1807-016-020 | ACCOUNT ON HOLD |
| 2023 | R1807-016-030 | ACCOUNT ON HOLD |
| 2023 | R1807-016-047 | ACCOUNT ON HOLD |
| 2023 | R1807-016-048 | ACCOUNT ON HOLD |
| 2023 | R1808-000-014 | ACCOUNT ON HOLD |

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| 2023 | R1808-000-027 | ACCOUNT ON HOLD |
| 2023 | R1808-000-035 | ACCOUNT ON HOLD |
| 2023 | R1808-003-007 | ACCOUNT ON HOLD |
| 2023 | R1808-003-021 | ACCOUNT ON HOLD |
| 2023 | R1808-003-028 | ACCOUNT ON HOLD |
| 2023 | R1808-003-033 | ACCOUNT ON HOLD |
| 2023 | R1808-003-042 | ACCOUNT ON HOLD |
| 2023 | R1808-004-026 | ACCOUNT ON HOLD |
| 2023 | R1808-004-047 | ACCOUNT ON HOLD |
| 2023 | R1808-005-028 | ACCOUNT ON HOLD |
| 2023 | R1808-009-019 | ACCOUNT ON HOLD |
| 2023 | R1808-012-024 | ACCOUNT ON HOLD |
| 2023 | R1808-013-017 | ACCOUNT ON HOLD |
| 2023 | R1808-014-005 | ACCOUNT ON HOLD |
| 2023 | R1808-015-007 | ACCOUNT ON HOLD |
| 2023 | R1808-015-017 | ACCOUNT ON HOLD |
| 2023 | R1808-015-034 | ACCOUNT ON HOLD |
| 2023 | R1808-016-032 | ACCOUNT ON HOLD |
| 2023 | R1808-017-011 | ACCOUNT ON HOLD |
| 2023 | R1808-018-035 | ACCOUNT ON HOLD |

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| 2023 | R1808-019-015 | ACCOUNT ON HOLD |
| 2023 | R1809-000-010 | ACCOUNT ON HOLD |
| 2023 | R1809-000-019 | ACCOUNT ON HOLD |
| 2023 | R1809-001-026 | ACCOUNT ON HOLD |
| 2023 | R1809-001-035 | ACCOUNT ON HOLD |
| 2023 | R1809-002-019 | ACCOUNT ON HOLD |
| 2023 | R1809-003-016 | ACCOUNT ON HOLD |
| 2023 | R1809-004-026 | ACCOUNT ON HOLD |
| 2023 | R1809-005-008 | ACCOUNT ON HOLD |
| 2023 | R1809-005-012 | ACCOUNT ON HOLD |
| 2023 | R1809-005-026 | ACCOUNT ON HOLD |
| 2023 | R1809-005-042 | ACCOUNT ON HOLD |
| 2023 | R1809-006-025 | ACCOUNT ON HOLD |
| 2023 | R1809-007-017 | ACCOUNT ON HOLD |
| 2023 | R1809-008-024 | ACCOUNT ON HOLD |
| 2023 | R1809-009-002 | ACCOUNT ON HOLD |
| 2023 | R1809-009-003 | ACCOUNT ON HOLD |
| 2023 | R1809-011-004 | ACCOUNT ON HOLD |
| 2023 | R1809-011-022 | ACCOUNT ON HOLD |
| 2023 | R1809-012-012 | ACCOUNT ON HOLD |
| 2023 | R1809-013-013 | ACCOUNT ON HOLD |
| 2023 | R1809-014-003 | ACCOUNT ON HOLD |
| 2023 | R1809-014-018 | ACCOUNT ON HOLD |
| 2023 | R1809-015-007 | ACCOUNT ON HOLD |
| 2023 | R1810-000-014 | ACCOUNT ON HOLD |
| 2023 | R1810-003-012 | ACCOUNT ON HOLD |
| 2023 | R1810-003-033 | ACCOUNT ON HOLD |
| 2023 | R1810-004-040 | ACCOUNT ON HOLD |
| 2023 | R1810-005-023 | ACCOUNT ON HOLD |
| 2023 | R1810-005-031 | ACCOUNT ON HOLD |
| 2023 | R1810-005-035 | ACCOUNT ON HOLD |
| 2023 | R1810-006-003 | ACCOUNT ON HOLD |
| 2023 | R1810-006-008 | ACCOUNT ON HOLD |
| 2023 | R1810-006-020 | ACCOUNT ON HOLD |

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| 2023 | R1810-006-035 | ACCOUNT ON HOLD |
| 2023 | R1810-006-037 | ACCOUNT ON HOLD |
| 2023 | R1810-007-016 | ACCOUNT ON HOLD |
| 2023 | R1810-008-010 | ACCOUNT ON HOLD |
| 2023 | R1810-008-015 | ACCOUNT ON HOLD |
| 2023 | R1810-008-035 | ACCOUNT ON HOLD |

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| 2023 | R1810-009-003 | ACCOUNT ON HOLD |
| 2023 | R1810-010-035 | ACCOUNT ON HOLD |
| 2023 | R1810-011-014 | ACCOUNT ON HOLD |
| 2023 | R1810-011-015 | ACCOUNT ON HOLD |
| 2023 | R1810-011-019 | ACCOUNT ON HOLD |
| 2023 | R1810-011-041 | ACCOUNT ON HOLD |
| 2023 | R1810-012-013 | ACCOUNT ON HOLD |
| 2023 | R1810-012-033 | ACCOUNT ON HOLD |
| 2023 | R1810-012-041 | ACCOUNT ON HOLD |
| 2023 | R1810-013-025 | ACCOUNT ON HOLD |
| 2023 | R1810-013-028 | ACCOUNT ON HOLD |
| 2023 | R1810-013-029 | ACCOUNT ON HOLD |
| 2023 | R1810-014-026 | ACCOUNT ON HOLD |
| 2023 | R1810-014-046 | ACCOUNT ON HOLD |
| 2023 | R1811-001-004 | ACCOUNT ON HOLD |
| 2023 | R1811-002-007 | ACCOUNT ON HOLD |
| 2023 | R1811-002-015 | ACCOUNT ON HOLD |
| 2023 | R1811-002-025 | ACCOUNT ON HOLD |
| 2023 | R1811-003-002 | ACCOUNT ON HOLD |
| 2023 | R1811-004-005 | ACCOUNT ON HOLD |
| 2023 | R1811-004-008 | ACCOUNT ON HOLD |
| 2023 | R1811-004-032 | ACCOUNT ON HOLD |
| 2023 | R1811-005-010 | ACCOUNT ON HOLD |
| 2023 | R1811-006-023 | ACCOUNT ON HOLD |
| 2023 | R1811-006-029 | ACCOUNT ON HOLD |
| 2023 | R1811-006-030 | ACCOUNT ON HOLD |
| 2023 | R1811-010-023 | ACCOUNT ON HOLD |
| 2023 | R1811-011-003 | ACCOUNT ON HOLD |
| 2023 | R1811-013-004 | ACCOUNT ON HOLD |
| 2023 | R1811-013-011 | ACCOUNT ON HOLD |
| 2023 | R1811-013-012 | ACCOUNT ON HOLD |
| 2023 | R1811-013-023 | ACCOUNT ON HOLD |
| 2023 | R1811-013-037 | ACCOUNT ON HOLD |
| 2023 | R1811-015-008 | ACCOUNT ON HOLD |
| 2023 | R1811-015-029 | ACCOUNT ON HOLD |
| 2023 | R1811-015-040 | ACCOUNT ON HOLD |
| 2023 | R1811-016-013 | ACCOUNT ON HOLD |
| 2023 | R1811-016-025 | ACCOUNT ON HOLD |
| 2023 | R1811-016-033 | ACCOUNT ON HOLD |
| 2023 | R1812-001-026 | ACCOUNT ON HOLD |
| 2023 | R1812-003-008 | ACCOUNT ON HOLD |
| 2023 | R1812-004-032 | ACCOUNT ON HOLD |
| 2023 | R1812-005-001 | ACCOUNT ON HOLD |
| 2023 | R1812-008-099 | ACCOUNT ON HOLD |
| 2023 | R1812-010-017 | ACCOUNT ON HOLD |
| 2023 | R1812-010-018 | ACCOUNT ON HOLD |

2023 R1812-012-023 ACCOUNT ON HOLD
2023 R1812-013-028 ACCOUNT ON HOLD
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| 2023 | R1812-013-029 | | ACCOUNT ON HOLD | |
| 2023 | R1812-015-009 | | ACCOUNT ON HOLD | |
| 2023 | R1812-016-001 | | ACCOUNT ON HOLD | |
| 2023 | R1812-017-014 | | ACCOUNT ON HOLD | |
| 2023 | R1812-017-032 | | ACCOUNT ON HOLD | |
| 2023 | R1812-018-006 | | ACCOUNT ON HOLD | |
| 2023 | R1812-019-017 | | ACCOUNT ON HOLD | |
| 2023 | R1812-019-028 | | ACCOUNT ON HOLD | |
| 2023 | R1812-021-003 | | ACCOUNT ON HOLD | |
| 2023 | R1812-021-007 | | ACCOUNT ON HOLD | |
| 2023 | R1812-021-010 | | ACCOUNT ON HOLD | |
| 2023 | R1812-108-003 | | ACCOUNT ON HOLD | |
| 2023 | R1812-108-029 | | ACCOUNT ON HOLD | |
| 2023 | R1813-002-198 | | ACCOUNT ON HOLD | |
| 2023 | R1813-002-216 | | ACCOUNT ON HOLD | |
| 2023 | R1813-002-273 | | ACCOUNT ON HOLD | |
| 2023 | R1813-003-020 | | ACCOUNT ON HOLD | |
| 2023 | R1813-003-022 | | ACCOUNT ON HOLD | |
| 2023 | R1813-003-028 | | ACCOUNT ON HOLD | |
| 2023 | R1813-004-007 | | ACCOUNT ON HOLD | |
| 2023 | R1813-005-029 | | ACCOUNT ON HOLD | |
| 2023 | R1813-006-004 | | ACCOUNT ON HOLD | |
| 2023 | R1813-008-004 | | ACCOUNT ON HOLD | |
| 2023 | R1813-009-005 | | ACCOUNT ON HOLD | |
| 2023 | R1813-010-013 | | ACCOUNT ON HOLD | |
| 2023 | R1813-012-001 | | ACCOUNT ON HOLD | |
| 2023 | R1813-013-012 | | ACCOUNT ON HOLD | |
| 2023 | R1813-015-038 | | ACCOUNT ON HOLD | |
| 2023 | R1814-000-013 | | ACCOUNT ON HOLD | |
| 2023 | R1814-002-007 | | ACCOUNT ON HOLD | |
| 2023 | R1814-003-001 | | ACCOUNT ON HOLD | |
| 2023 | R1814-006-016 | | ACCOUNT ON HOLD | |
| 2023 | R1814-008-023 | | ACCOUNT ON HOLD | |
| 2023 | R1814-009-044 | | ACCOUNT ON HOLD | |
| 2023 | R1814-010-023 | | ACCOUNT ON HOLD | |
| 2023 | R1814-010-030 | | ACCOUNT ON HOLD | |
| 2023 | R1814-010-050 | | ACCOUNT ON HOLD | |
| 2023 | R1814-011-007 | | ACCOUNT ON HOLD | |

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| 2023 | R1814-012-016 | ACCOUNT ON HOLD |
| 2023 | R1814-015-008 | ACCOUNT ON HOLD |
| 2023 | R1814-016-019 | ACCOUNT ON HOLD |
| 2023 | R1814-016-023 | ACCOUNT ON HOLD |
| 2023 | R1814-017-041 | ACCOUNT ON HOLD |
| 2023 | R1814-018-001 | ACCOUNT ON HOLD |
| 2023 | R1814-018-019 | ACCOUNT ON HOLD |
| 2023 | R1814-018-020 | ACCOUNT ON HOLD |
| 2023 | R1814-018-047 | ACCOUNT ON HOLD |
| 2023 | R1814-018-049 | ACCOUNT ON HOLD |
| 2023 | R1814-019-006 | ACCOUNT ON HOLD |
| 2023 | R1814-019-048 | ACCOUNT ON HOLD |
| 2023 | R1814-019-049 | ACCOUNT ON HOLD |
| 2023 | R1814-019-050 | ACCOUNT ON HOLD |
| 2023 | R1814-020-012 | ACCOUNT ON HOLD |
| 2023 | R1814-020-031 | ACCOUNT ON HOLD |

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| 2023 | R1814-020-050 | ACCOUNT ON HOLD |
| 2023 | R1814-021-055 | ACCOUNT ON HOLD |
| 2023 | R1814-022-065 | ACCOUNT ON HOLD |
| 2023 | R1814-025-013 | ACCOUNT ON HOLD |
| 2023 | R1814-026-008 | ACCOUNT ON HOLD |
| 2023 | R1814-026-032 | ACCOUNT ON HOLD |
| 2023 | R1814-027-029 | ACCOUNT ON HOLD |
| 2023 | R1814-028-004 | ACCOUNT ON HOLD |
| 2023 | R1814-028-005 | ACCOUNT ON HOLD |
| 2023 | R1814-028-014 | ACCOUNT ON HOLD |
| 2023 | R1814-028-020 | ACCOUNT ON HOLD |
| 2023 | R1814-028-021 | ACCOUNT ON HOLD |
| 2023 | R1814-028-025 | ACCOUNT ON HOLD |
| 2023 | R1814-029-005 | ACCOUNT ON HOLD |
| 2023 | R1814-029-029 | ACCOUNT ON HOLD |
| 2023 | R1814-029-034 | ACCOUNT ON HOLD |
| 2023 | R1814-030-008 | ACCOUNT ON HOLD |
| 2023 | R1814-030-034 | ACCOUNT ON HOLD |
| 2023 | R1814-031-004 | ACCOUNT ON HOLD |
| 2023 | R1814-031-018 | ACCOUNT ON HOLD |
| 2023 | R1814-033-005 | ACCOUNT ON HOLD |
| 2023 | R1814-033-013 | ACCOUNT ON HOLD |
| 2023 | R1814-033-025 | ACCOUNT ON HOLD |
| 2023 | R1814-035-007 | ACCOUNT ON HOLD |

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| 2023 | R1814-035-045 | ACCOUNT ON HOLD |
| 2023 | R1814-035-050 | ACCOUNT ON HOLD |
| 2023 | R1814-035-060 | ACCOUNT ON HOLD |
| 2023 | R1814-036-032 | ACCOUNT ON HOLD |
| 2023 | R1814-037-003 | ACCOUNT ON HOLD |
| 2023 | R1814-037-044 | ACCOUNT ON HOLD |
| 2023 | R1815-000-022 | ACCOUNT ON HOLD |
| 2023 | R1815-000-023 | ACCOUNT ON HOLD |
| 2023 | R1815-000-024 | ACCOUNT ON HOLD |
| 2023 | R1815-000-027 | ACCOUNT ON HOLD |
| 2023 | R1815-002-002 | ACCOUNT ON HOLD |
| 2023 | R1815-002-008 | ACCOUNT ON HOLD |
| 2023 | R1815-003-005 | ACCOUNT ON HOLD |
| 2023 | R1815-008-001 | ACCOUNT ON HOLD |
| 2023 | R1815-009-019 | ACCOUNT ON HOLD |
| 2023 | R1815-009-032 | ACCOUNT ON HOLD |
| 2023 | R1815-014-007 | ACCOUNT ON HOLD |
| 2023 | R1815-014-010 | ACCOUNT ON HOLD |
| 2023 | R1815-014-021 | ACCOUNT ON HOLD |
| 2023 | R1815-014-027 | ACCOUNT ON HOLD |
| 2023 | R1815-015-005 | ACCOUNT ON HOLD |
| 2023 | R1815-015-006 | ACCOUNT ON HOLD |
| 2023 | R1815-015-015 | ACCOUNT ON HOLD |
| 2023 | R1815-015-027 | ACCOUNT ON HOLD |
| 2023 | R1815-016-030 | ACCOUNT ON HOLD |
| 2023 | R1815-016-034 | ACCOUNT ON HOLD |
| 2023 | R1815-016-036 | ACCOUNT ON HOLD |
| 2023 | R1815-019-015 | ACCOUNT ON HOLD |
| 2023 | R1815-020-008 | ACCOUNT ON HOLD |
| 2023 | R1815-020-014 | ACCOUNT ON HOLD |

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| 2023 | R1815-021-021 | ACCOUNT ON HOLD |
| 2023 | R1815-021-037 | ACCOUNT ON HOLD |
| 2023 | R1815-023-009 | ACCOUNT ON HOLD |
| 2023 | R1815-023-027 | ACCOUNT ON HOLD |
| 2023 | R1815-025-009 | ACCOUNT ON HOLD |
| 2023 | R1815-025-015 | ACCOUNT ON HOLD |
| 2023 | R1815-025-025 | ACCOUNT ON HOLD |
| 2023 | R1815-026-014 | ACCOUNT ON HOLD |
| 2023 | R1815-026-026 | ACCOUNT ON HOLD |
| 2023 | R1815-026-027 | ACCOUNT ON HOLD |

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| 2023 | R1815-026-028 | ACCOUNT ON HOLD |
| 2023 | R1815-027-002 | ACCOUNT ON HOLD |
| 2023 | R1815-027-030 | ACCOUNT ON HOLD |
| 2023 | R1815-027-031 | ACCOUNT ON HOLD |
| 2023 | R1815-027-035 | ACCOUNT ON HOLD |
| 2023 | R1815-028-028 | ACCOUNT ON HOLD |
| 2023 | R1815-029-012 | ACCOUNT ON HOLD |
| 2023 | R1815-032-015 | ACCOUNT ON HOLD |
| 2023 | R1815-032-025 | ACCOUNT ON HOLD |
| 2023 | R1815-032-031 | ACCOUNT ON HOLD |
| 2023 | R1815-033-003 | ACCOUNT ON HOLD |
| 2023 | R1815-033-009 | ACCOUNT ON HOLD |
| 2023 | R1815-033-024 | ACCOUNT ON HOLD |
| 2023 | R1815-033-035 | ACCOUNT ON HOLD |
| 2023 | R1815-034-011 | ACCOUNT ON HOLD |
| 2023 | R1815-034-016 | ACCOUNT ON HOLD |
| 2023 | R1815-034-021 | ACCOUNT ON HOLD |
| 2023 | R1815-034-030 | ACCOUNT ON HOLD |
| 2023 | R1815-035-005 | ACCOUNT ON HOLD |
| 2023 | R1815-036-009 | ACCOUNT ON HOLD |
| 2023 | R1816-501-019 | ACCOUNT ON HOLD |
| 2023 | R1816-601-035 | ACCOUNT ON HOLD |
| 2023 | R1816-602-031 | ACCOUNT ON HOLD |
| 2023 | R1816-602-051 | ACCOUNT ON HOLD |
| 2023 | R18161001-044 | ACCOUNT ON HOLD |
| 2023 | R18161001-047 | ACCOUNT ON HOLD |
| 2023 | R18161002-030 | ACCOUNT ON HOLD |
| 2023 | R2001-001-024 | ACCOUNT ON HOLD |
| 2023 | R2001-002-020 | ACCOUNT ON HOLD |
| 2023 | R2001-002-021 | ACCOUNT ON HOLD |
| 2023 | R2001-002-022 | ACCOUNT ON HOLD |
| 2023 | R2001-002-023 | ACCOUNT ON HOLD |
| 2023 | R2001-003-002 | ACCOUNT ON HOLD |
| 2023 | R2001-003-011 | ACCOUNT ON HOLD |
| 2023 | R2001-003-012 | ACCOUNT ON HOLD |
| 2023 | R2001-003-023 | ACCOUNT ON HOLD |
| 2023 | R2001-004-009 | ACCOUNT ON HOLD |
| 2023 | R2001-004-017 | ACCOUNT ON HOLD |
| 2023 | R2001-004-021 | ACCOUNT ON HOLD |
| 2023 | R2001-004-026 | ACCOUNT ON HOLD |
| 2023 | R2001-005-001 | ACCOUNT ON HOLD |
| 2023 | R2001-005-007 | ACCOUNT ON HOLD |
| 2023 | R2001-005-018 | ACCOUNT ON HOLD |
| 2023 | R2001-005-019 | ACCOUNT ON HOLD |



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| 2023 | R2001-005-023 | | ACCOUNT ON HOLD | |
| 2023 | R2001-005-026 | | ACCOUNT ON HOLD | |
| 2023 | R2001-005-027 | | ACCOUNT ON HOLD | |
| 2023 | R2001-006-001 | | ACCOUNT ON HOLD | |
| 2023 | R2001-006-005 | | ACCOUNT ON HOLD | |
| 2023 | R2001-006-026 | | ACCOUNT ON HOLD | |
| 2023 | R2001-007-008 | | ACCOUNT ON HOLD | |
| 2023 | R2001-007-011 | | ACCOUNT ON HOLD | |
| 2023 | R2001-008-008 | | ACCOUNT ON HOLD | |
| 2023 | R2001-008-011 | | ACCOUNT ON HOLD | |
| 2023 | R2001-008-012 | | ACCOUNT ON HOLD | |
| 2023 | R2001-008-017 | | ACCOUNT ON HOLD | |
| 2023 | R2001-009-019 | | ACCOUNT ON HOLD | |
| 2023 | R2001-011-010 | | ACCOUNT ON HOLD | |
| 2023 | R2001-012-018 | | ACCOUNT ON HOLD | |
| 2023 | R2001-013-020 | | ACCOUNT ON HOLD | |
| 2023 | R2001-013-023 | | ACCOUNT ON HOLD | |
| 2023 | R2001-014-007 | | ACCOUNT ON HOLD | |
| 2023 | R2001-014-019 | | ACCOUNT ON HOLD | |
| 2023 | R2001-014-020 | | ACCOUNT ON HOLD | |
| 2023 | R2001-014-024 | | ACCOUNT ON HOLD | |
| 2023 | R2001-015-001 | | ACCOUNT ON HOLD | |
| 2023 | R2001-015-002 | | ACCOUNT ON HOLD | |
| 2023 | R2001-015-006 | | ACCOUNT ON HOLD | |
| 2023 | R2001-019-009 | | ACCOUNT ON HOLD | |
| 2023 | R2001-019-011 | | ACCOUNT ON HOLD | |
| 2023 | R2001-019-015 | | ACCOUNT ON HOLD | |
| 2023 | R2001-020-018 | | ACCOUNT ON HOLD | |
| 2023 | R2001-020-019 | | ACCOUNT ON HOLD | |
| 2023 | R2001-022-008 | | ACCOUNT ON HOLD | |
| 2023 | R2001-022-024 | | ACCOUNT ON HOLD | |
| 2023 | R2001-023-015 | | ACCOUNT ON HOLD | |
| 2023 | R2001-024-003 | | ACCOUNT ON HOLD | |
| 2023 | R2001-029-001 | | ACCOUNT ON HOLD | |
| 2023 | R2001-029-009 | | ACCOUNT ON HOLD | |
| 2023 | R2001-029-013 | | ACCOUNT ON HOLD | |
| 2023 | R2001-029-016 | | ACCOUNT ON HOLD | |
| 2023 | R2001-030-001 | | ACCOUNT ON HOLD | |
| 2023 | R2001-030-016 | | ACCOUNT ON HOLD | |
| 2023 | R2001-031-004 | | ACCOUNT ON HOLD | |
| 2023 | R2002-011-034 | | ACCOUNT ON HOLD | |
| 2023 | R2002-011-035 | | ACCOUNT ON HOLD | |

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| 2023 | R2002-011-046 | ACCOUNT ON HOLD |
| 2023 | R2002-011-051 | ACCOUNT ON HOLD |
| 2023 | R2002-032-001 | ACCOUNT ON HOLD |
| 2023 | R2002-032-016 | ACCOUNT ON HOLD |
| 2023 | R2002-032-017 | ACCOUNT ON HOLD |
| 2023 | R2002-033-007 | ACCOUNT ON HOLD |
| 2023 | R2002-033-020 | ACCOUNT ON HOLD |
| 2023 | R2002-033-025 | ACCOUNT ON HOLD |
| 2023 | R2002-034-008 | ACCOUNT ON HOLD |
| 2023 | R2002-034-009 | ACCOUNT ON HOLD |
| 2023 | R2002-034-026 | ACCOUNT ON HOLD |
| 2023 | R2002-034-031 | ACCOUNT ON HOLD |

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| 2023 | R2002-034-032 | ACCOUNT ON HOLD |
| 2023 | R2002-034-033 | ACCOUNT ON HOLD |
| 2023 | R2002-036-007 | ACCOUNT ON HOLD |
| 2023 | R2002-036-011 | ACCOUNT ON HOLD |
| 2023 | R2002-036-015 | ACCOUNT ON HOLD |
| 2023 | R2002-037-008 | ACCOUNT ON HOLD |
| 2023 | R2002-037-013 | ACCOUNT ON HOLD |
| 2023 | R2002-038-002 | ACCOUNT ON HOLD |
| 2023 | R2002-038-008 | ACCOUNT ON HOLD |
| 2023 | R2002-038-009 | ACCOUNT ON HOLD |
| 2023 | R2002-038-017 | ACCOUNT ON HOLD |
| 2023 | R2002-039-008 | ACCOUNT ON HOLD |
| 2023 | R2002-039-009 | ACCOUNT ON HOLD |
| 2023 | R2002-040-001 | ACCOUNT ON HOLD |
| 2023 | R2002-040-007 | ACCOUNT ON HOLD |
| 2023 | R2002-040-008 | ACCOUNT ON HOLD |
| 2023 | R2002-041-010 | ACCOUNT ON HOLD |
| 2023 | R2002-041-011 | ACCOUNT ON HOLD |
| 2023 | R2002-042-007 | ACCOUNT ON HOLD |
| 2023 | R2002-042-008 | ACCOUNT ON HOLD |
| 2023 | R2002-042-012 | ACCOUNT ON HOLD |
| 2023 | R2002-042-016 | ACCOUNT ON HOLD |
| 2023 | R2002-042-017 | ACCOUNT ON HOLD |
| 2023 | R2002-042-018 | ACCOUNT ON HOLD |
| 2023 | R2002-042-021 | ACCOUNT ON HOLD |
| 2023 | R2002-042-023 | ACCOUNT ON HOLD |
| 2023 | R2002-042-026 | ACCOUNT ON HOLD |
| 2023 | R2002-043-007 | ACCOUNT ON HOLD |

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| 2023 | R2002-043-015 | ACCOUNT ON HOLD |
| 2023 | R2002-043-019 | ACCOUNT ON HOLD |
| 2023 | R2002-044-015 | ACCOUNT ON HOLD |
| 2023 | R2002-044-025 | ACCOUNT ON HOLD |
| 2023 | R2002-045-008 | ACCOUNT ON HOLD |
| 2023 | R2002-045-011 | ACCOUNT ON HOLD |
| 2023 | R2002-045-012 | ACCOUNT ON HOLD |
| 2023 | R2002-045-021 | ACCOUNT ON HOLD |
| 2023 | R2002-046-009 | ACCOUNT ON HOLD |
| 2023 | R2002-046-013 | ACCOUNT ON HOLD |
| 2023 | R2002-046-021 | ACCOUNT ON HOLD |
| 2023 | R2002-047-001 | ACCOUNT ON HOLD |
| 2023 | R2002-048-001 | ACCOUNT ON HOLD |
| 2023 | R2002-052-007 | ACCOUNT ON HOLD |
| 2023 | R2002-052-014 | ACCOUNT ON HOLD |
| 2023 | R2002-052-018 | ACCOUNT ON HOLD |
| 2023 | R2002-052-019 | ACCOUNT ON HOLD |
| 2023 | R2002-053-004 | ACCOUNT ON HOLD |
| 2023 | R2002-053-009 | ACCOUNT ON HOLD |
| 2023 | R2002-053-019 | ACCOUNT ON HOLD |
| 2023 | R2002-053-029 | ACCOUNT ON HOLD |
| 2023 | R2002-054-004 | ACCOUNT ON HOLD |
| 2023 | R2002-054-025 | ACCOUNT ON HOLD |
| 2023 | R2002-055-010 | ACCOUNT ON HOLD |
| 2023 | R2002-055-011 | ACCOUNT ON HOLD |
| 2023 | R2002-056-001 | ACCOUNT ON HOLD |

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| 2023 | R2002-056-004 | ACCOUNT ON HOLD |
| 2023 | R2002-056-019 | ACCOUNT ON HOLD |
| 2023 | R2002-057-009 | ACCOUNT ON HOLD |
| 2023 | R2002-058-001 | ACCOUNT ON HOLD |
| 2023 | R2002-058-006 | ACCOUNT ON HOLD |
| 2023 | R2002-058-011 | ACCOUNT ON HOLD |
| 2023 | R2002-058-024 | ACCOUNT ON HOLD |
| 2023 | R2002-058-026 | ACCOUNT ON HOLD |
| 2023 | R2002-058-028 | ACCOUNT ON HOLD |
| 2023 | R2002-058-029 | ACCOUNT ON HOLD |
| 2023 | R2002-059-003 | ACCOUNT ON HOLD |
| 2023 | R2002-059-018 | ACCOUNT ON HOLD |
| 2023 | R2002-059-021 | ACCOUNT ON HOLD |
| 2023 | R2002-060-003 | ACCOUNT ON HOLD |

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| 2023 | R2002-060-011 | ACCOUNT ON HOLD |
| 2023 | R2002-060-014 | ACCOUNT ON HOLD |
| 2023 | R2002-060-023 | ACCOUNT ON HOLD |
| 2023 | R2002-061-022 | ACCOUNT ON HOLD |
| 2023 | R2002-061-028 | ACCOUNT ON HOLD |
| 2023 | R2002-061-029 | ACCOUNT ON HOLD |
| 2023 | R2002-061-030 | ACCOUNT ON HOLD |
| 2023 | R2002-062-009 | ACCOUNT ON HOLD |
| 2023 | R2002-062-021 | ACCOUNT ON HOLD |
| 2023 | R2002-062-030 | ACCOUNT ON HOLD |
| 2023 | R2002-063-008 | ACCOUNT ON HOLD |
| 2023 | R2002-063-009 | ACCOUNT ON HOLD |
| 2023 | R2002-063-012 | ACCOUNT ON HOLD |
| 2023 | R2002-063-018 | ACCOUNT ON HOLD |
| 2023 | R2002-064-002 | ACCOUNT ON HOLD |
| 2023 | R2002-064-016 | ACCOUNT ON HOLD |
| 2023 | R2002-064-022 | ACCOUNT ON HOLD |
| 2023 | R2002-065-010 | ACCOUNT ON HOLD |
| 2023 | R2002-066-018 | ACCOUNT ON HOLD |
| 2023 | R2002-067-008 | ACCOUNT ON HOLD |
| 2023 | R2002-067-009 | ACCOUNT ON HOLD |
| 2023 | R2002-067-021 | ACCOUNT ON HOLD |
| 2023 | R2002-067-025 | ACCOUNT ON HOLD |
| 2023 | R2002-068-008 | ACCOUNT ON HOLD |
| 2023 | R2002-068-011 | ACCOUNT ON HOLD |
| 2023 | R2002-069-011 | ACCOUNT ON HOLD |
| 2023 | R2002-069-012 | ACCOUNT ON HOLD |
| 2023 | R2002-069-017 | ACCOUNT ON HOLD |
| 2023 | R2002-070-009 | ACCOUNT ON HOLD |
| 2023 | R2002-071-020 | ACCOUNT ON HOLD |
| 2023 | R2002-072-023 | ACCOUNT ON HOLD |
| 2023 | R2002-072-025 | ACCOUNT ON HOLD |
| 2023 | R2002-073-012 | ACCOUNT ON HOLD |
| 2023 | R2002-073-017 | ACCOUNT ON HOLD |
| 2023 | R2002-074-001 | ACCOUNT ON HOLD |
| 2023 | R2002-074-004 | ACCOUNT ON HOLD |
| 2023 | R2002-074-017 | ACCOUNT ON HOLD |
| 2023 | R2002-074-019 | ACCOUNT ON HOLD |
| 2023 | R2002-075-003 | ACCOUNT ON HOLD |
| 2023 | R2002-075-007 | 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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| 2023 | R2002-075-009 | ACCOUNT ON HOLD |
| 2023 | R2002-075-010 | ACCOUNT ON HOLD |
| 2023 | R2002-075-011 | ACCOUNT ON HOLD |
| 2023 | R2002-075-013 | ACCOUNT ON HOLD |
| 2023 | R2002-075-019 | ACCOUNT ON HOLD |
| 2023 | R2002-076-004 | ACCOUNT ON HOLD |
| 2023 | R2002-076-006 | ACCOUNT ON HOLD |
| 2023 | R2002-076-010 | ACCOUNT ON HOLD |
| 2023 | R2002-076-015 | ACCOUNT ON HOLD |
| 2023 | R2002-076-016 | ACCOUNT ON HOLD |
| 2023 | R2002-076-020 | ACCOUNT ON HOLD |
| 2023 | R2002-076-025 | ACCOUNT ON HOLD |
| 2023 | R2002-077-014 | ACCOUNT ON HOLD |
| 2023 | R2002-077-018 | ACCOUNT ON HOLD |
| 2023 | R2002-078-014 | ACCOUNT ON HOLD |
| 2023 | R2002-078-015 | ACCOUNT ON HOLD |
| 2023 | R2002-078-020 | ACCOUNT ON HOLD |
| 2023 | R2002-079-009 | ACCOUNT ON HOLD |
| 2023 | R2002-079-015 | ACCOUNT ON HOLD |
| 2023 | R2002-080-007 | ACCOUNT ON HOLD |
| 2023 | R2002-080-012 | ACCOUNT ON HOLD |
| 2023 | R2002-080-013 | ACCOUNT ON HOLD |
| 2023 | R2002-080-037 | ACCOUNT ON HOLD |
| 2023 | R2002-081-029 | ACCOUNT ON HOLD |
| 2023 | R2002-083-007 | ACCOUNT ON HOLD |
| 2023 | R2002-083-019 | ACCOUNT ON HOLD |
| 2023 | R2002-083-024 | ACCOUNT ON HOLD |
| 2023 | R2002-083-026 | ACCOUNT ON HOLD |
| 2023 | R2002-085-008 | ACCOUNT ON HOLD |
| 2023 | R2002-085-017 | ACCOUNT ON HOLD |
| 2023 | R2002-089-013 | ACCOUNT ON HOLD |
| 2023 | R2002-089-014 | ACCOUNT ON HOLD |
| 2023 | R2002-092-017 | ACCOUNT ON HOLD |
| 2023 | R2002-093-010 | ACCOUNT ON HOLD |
| 2023 | R2002-093-013 | ACCOUNT ON HOLD |
| 2023 | R2003-088-001 | ACCOUNT ON HOLD |
| 2023 | R2003-088-016 | ACCOUNT ON HOLD |
| 2023 | R2003-088-024 | ACCOUNT ON HOLD |
| 2023 | R2003-098-004 | ACCOUNT ON HOLD |
| 2023 | R2003-099-008 | ACCOUNT ON HOLD |
| 2023 | R2003-100-011 | ACCOUNT ON HOLD |
| 2023 | R2003-100-025 | ACCOUNT ON HOLD |
| 2023 | R2003-100-029 | ACCOUNT ON HOLD |
| 2023 | R2003-102-011 | ACCOUNT ON HOLD |
| 2023 | R2003-102-012 | ACCOUNT ON HOLD |
| 2023 | R2003-102-021 | ACCOUNT ON HOLD |

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|------|---------------|-----------------|
| 2023 | R2003-102-022 | ACCOUNT ON HOLD |
| 2023 | R2003-102-023 | ACCOUNT ON HOLD |
| 2023 | R2003-102-024 | ACCOUNT ON HOLD |
| 2023 | R2003-102-025 | ACCOUNT ON HOLD |
| 2023 | R2003-102-026 | ACCOUNT ON HOLD |
| 2023 | R2003-104-007 | ACCOUNT ON HOLD |
| 2023 | R2003-104-009 | ACCOUNT ON HOLD |
| 2023 | R2003-105-006 | 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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| 2023 | R2003-105-009 | ACCOUNT ON HOLD |
| 2023 | R2003-105-017 | ACCOUNT ON HOLD |
| 2023 | R2003-105-018 | ACCOUNT ON HOLD |
| 2023 | R2003-106-006 | ACCOUNT ON HOLD |
| 2023 | R2003-106-024 | ACCOUNT ON HOLD |
| 2023 | R2003-112-021 | ACCOUNT ON HOLD |
| 2023 | R2003-113-024 | ACCOUNT ON HOLD |
| 2023 | R2003-114-006 | ACCOUNT ON HOLD |
| 2023 | R2003-114-010 | ACCOUNT ON HOLD |
| 2023 | R2003-116-010 | ACCOUNT ON HOLD |
| 2023 | R2003-117-013 | ACCOUNT ON HOLD |
| 2023 | R2003-117-022 | ACCOUNT ON HOLD |
| 2023 | R2003-118-025 | ACCOUNT ON HOLD |
| 2023 | R2003-119-016 | ACCOUNT ON HOLD |
| 2023 | R2003-120-003 | ACCOUNT ON HOLD |
| 2023 | R2003-120-031 | ACCOUNT ON HOLD |
| 2023 | R2003-121-024 | ACCOUNT ON HOLD |
| 2023 | R2003-121-029 | ACCOUNT ON HOLD |
| 2023 | R2003-123-013 | ACCOUNT ON HOLD |
| 2023 | R2003-123-024 | ACCOUNT ON HOLD |
| 2023 | R2003-124-001 | ACCOUNT ON HOLD |
| 2023 | R2003-124-002 | ACCOUNT ON HOLD |
| 2023 | R2003-124-034 | ACCOUNT ON HOLD |
| 2023 | R2003-124-063 | ACCOUNT ON HOLD |
| 2023 | R2003-124-111 | ACCOUNT ON HOLD |
| 2023 | R2003-124-112 | ACCOUNT ON HOLD |
| 2023 | R2003-124-134 | ACCOUNT ON HOLD |
| 2023 | R2003-124-135 | ACCOUNT ON HOLD |
| 2023 | R2003-124-140 | ACCOUNT ON HOLD |
| 2023 | R2003-125-024 | ACCOUNT ON HOLD |
| 2023 | R2003-127-018 | ACCOUNT ON HOLD |
| 2023 | R2003-128-018 | ACCOUNT ON HOLD |

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|------|---------------|-----------------|
| 2023 | R2003-128-024 | ACCOUNT ON HOLD |
| 2023 | R2003-129-009 | ACCOUNT ON HOLD |
| 2023 | R2003-129-011 | ACCOUNT ON HOLD |
| 2023 | R2003-131-020 | ACCOUNT ON HOLD |
| 2023 | R2003-133-024 | ACCOUNT ON HOLD |
| 2023 | R2003-134-008 | ACCOUNT ON HOLD |
| 2023 | R2003-134-009 | ACCOUNT ON HOLD |
| 2023 | R2003-135-021 | ACCOUNT ON HOLD |
| 2023 | R2003-137-007 | ACCOUNT ON HOLD |
| 2023 | R2003-137-009 | ACCOUNT ON HOLD |
| 2023 | R2003-137-023 | ACCOUNT ON HOLD |
| 2023 | R2003-139-004 | ACCOUNT ON HOLD |
| 2023 | R2003-139-014 | ACCOUNT ON HOLD |
| 2023 | R2003-141-007 | ACCOUNT ON HOLD |
| 2023 | R2003-141-008 | ACCOUNT ON HOLD |
| 2023 | R2003-142-001 | ACCOUNT ON HOLD |
| 2023 | R2003-142-002 | ACCOUNT ON HOLD |
| 2023 | R2003-142-004 | ACCOUNT ON HOLD |
| 2023 | R2003-142-009 | ACCOUNT ON HOLD |
| 2023 | R2003-143-015 | ACCOUNT ON HOLD |
| 2023 | R2003-144-005 | ACCOUNT ON HOLD |
| 2023 | R2003-144-011 | 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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| 2023 | R2003-144-012 | ACCOUNT ON HOLD |
| 2023 | R2003-144-017 | ACCOUNT ON HOLD |
| 2023 | R2003-144-020 | ACCOUNT ON HOLD |
| 2023 | R2003-145-023 | ACCOUNT ON HOLD |
| 2023 | R2003-146-001 | ACCOUNT ON HOLD |
| 2023 | R2003-146-002 | ACCOUNT ON HOLD |
| 2023 | R2003-146-010 | ACCOUNT ON HOLD |
| 2023 | R2003-147-004 | ACCOUNT ON HOLD |
| 2023 | R2003-147-015 | ACCOUNT ON HOLD |
| 2023 | R2003-147-017 | ACCOUNT ON HOLD |
| 2023 | R2003-147-018 | ACCOUNT ON HOLD |
| 2023 | R2003-147-020 | ACCOUNT ON HOLD |
| 2023 | R2003-147-025 | ACCOUNT ON HOLD |
| 2023 | R2003-148-010 | ACCOUNT ON HOLD |
| 2023 | R2003-148-012 | ACCOUNT ON HOLD |
| 2023 | R2003-148-025 | ACCOUNT ON HOLD |
| 2023 | R2003-148-031 | ACCOUNT ON HOLD |
| 2023 | R2003-148-032 | ACCOUNT ON HOLD |

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|------|---------------|-----------------|
| 2023 | R2003-148-033 | ACCOUNT ON HOLD |
| 2023 | R2003-149-004 | ACCOUNT ON HOLD |
| 2023 | R2003-149-015 | ACCOUNT ON HOLD |
| 2023 | R2003-149-016 | ACCOUNT ON HOLD |
| 2023 | R2003-150-012 | ACCOUNT ON HOLD |
| 2023 | R2003-150-015 | ACCOUNT ON HOLD |
| 2023 | R2003-150-033 | ACCOUNT ON HOLD |
| 2023 | R2003-151-010 | ACCOUNT ON HOLD |
| 2023 | R2003-151-022 | ACCOUNT ON HOLD |
| 2023 | R2003-151-026 | ACCOUNT ON HOLD |
| 2023 | R2003-152-035 | ACCOUNT ON HOLD |
| 2023 | R2003-152-036 | ACCOUNT ON HOLD |
| 2023 | R2003-153-005 | ACCOUNT ON HOLD |
| 2023 | R2003-153-010 | ACCOUNT ON HOLD |
| 2023 | R2003-153-018 | ACCOUNT ON HOLD |
| 2023 | R2003-154-001 | ACCOUNT ON HOLD |
| 2023 | R2003-154-006 | ACCOUNT ON HOLD |
| 2023 | R2003-154-019 | ACCOUNT ON HOLD |
| 2023 | R2003-155-001 | ACCOUNT ON HOLD |
| 2023 | R2003-155-002 | ACCOUNT ON HOLD |
| 2023 | R2003-155-003 | ACCOUNT ON HOLD |
| 2023 | R2003-162-020 | ACCOUNT ON HOLD |
| 2023 | R2003-163-007 | ACCOUNT ON HOLD |
| 2023 | R2004-011-055 | ACCOUNT ON HOLD |
| 2023 | R2004-011-062 | ACCOUNT ON HOLD |
| 2023 | R2004-155-025 | ACCOUNT ON HOLD |
| 2023 | R2004-156-010 | ACCOUNT ON HOLD |
| 2023 | R2004-157-004 | ACCOUNT ON HOLD |
| 2023 | R2004-157-013 | ACCOUNT ON HOLD |
| 2023 | R2004-157-020 | ACCOUNT ON HOLD |
| 2023 | R2004-158-012 | ACCOUNT ON HOLD |
| 2023 | R2004-159-009 | ACCOUNT ON HOLD |
| 2023 | R2004-160-016 | ACCOUNT ON HOLD |
| 2023 | R2004-160-017 | ACCOUNT ON HOLD |
| 2023 | R2004-161-005 | ACCOUNT ON HOLD |
| 2023 | R2004-161-007 | 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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| 2023 | R2004-161-021 | ACCOUNT ON HOLD |
| 2023 | R2004-161-024 | ACCOUNT ON HOLD |
| 2023 | R2004-161-026 | ACCOUNT ON HOLD |
| 2023 | R2004-164-009 | ACCOUNT ON HOLD |

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|------|---------------|-----------------|
| 2023 | R2004-165-007 | ACCOUNT ON HOLD |
| 2023 | R2004-165-023 | ACCOUNT ON HOLD |
| 2023 | R2004-166-006 | ACCOUNT ON HOLD |
| 2023 | R2004-167-002 | ACCOUNT ON HOLD |
| 2023 | R2004-167-018 | ACCOUNT ON HOLD |
| 2023 | R2004-167-023 | ACCOUNT ON HOLD |
| 2023 | R2004-167-029 | ACCOUNT ON HOLD |
| 2023 | R2004-168-001 | ACCOUNT ON HOLD |
| 2023 | R2004-168-005 | ACCOUNT ON HOLD |
| 2023 | R2004-169-001 | ACCOUNT ON HOLD |
| 2023 | R2004-169-004 | ACCOUNT ON HOLD |
| 2023 | R2004-169-009 | ACCOUNT ON HOLD |
| 2023 | R2004-170-003 | ACCOUNT ON HOLD |
| 2023 | R2004-170-009 | ACCOUNT ON HOLD |
| 2023 | R2004-172-001 | ACCOUNT ON HOLD |
| 2023 | R2004-174-006 | ACCOUNT ON HOLD |
| 2023 | R2004-174-014 | ACCOUNT ON HOLD |
| 2023 | R2004-175-012 | ACCOUNT ON HOLD |
| 2023 | R2004-175-039 | ACCOUNT ON HOLD |
| 2023 | R2004-176-008 | ACCOUNT ON HOLD |
| 2023 | R2004-176-021 | ACCOUNT ON HOLD |
| 2023 | R2004-176-028 | ACCOUNT ON HOLD |
| 2023 | R2004-176-048 | ACCOUNT ON HOLD |
| 2023 | R2004-177-001 | ACCOUNT ON HOLD |
| 2023 | R2004-177-002 | ACCOUNT ON HOLD |
| 2023 | R2004-177-006 | ACCOUNT ON HOLD |
| 2023 | R2004-178-004 | ACCOUNT ON HOLD |
| 2023 | R2004-178-010 | ACCOUNT ON HOLD |
| 2023 | R2004-178-012 | ACCOUNT ON HOLD |
| 2023 | R2004-178-017 | ACCOUNT ON HOLD |
| 2023 | R2004-179-011 | ACCOUNT ON HOLD |
| 2023 | R2004-179-012 | ACCOUNT ON HOLD |
| 2023 | R2004-179-014 | ACCOUNT ON HOLD |
| 2023 | R2004-179-022 | ACCOUNT ON HOLD |
| 2023 | R2004-179-026 | ACCOUNT ON HOLD |
| 2023 | R2004-180-004 | ACCOUNT ON HOLD |
| 2023 | R2004-180-006 | ACCOUNT ON HOLD |
| 2023 | R2004-180-016 | ACCOUNT ON HOLD |
| 2023 | R2004-180-019 | ACCOUNT ON HOLD |
| 2023 | R2004-181-008 | ACCOUNT ON HOLD |
| 2023 | R2004-181-010 | ACCOUNT ON HOLD |
| 2023 | R2004-181-016 | ACCOUNT ON HOLD |
| 2023 | R2004-183-001 | ACCOUNT ON HOLD |
| 2023 | R2004-183-005 | ACCOUNT ON HOLD |
| 2023 | R2004-183-006 | ACCOUNT ON HOLD |
| 2023 | R2004-183-008 | ACCOUNT ON HOLD |

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| 2023 | R2004-184-003 | ACCOUNT ON HOLD |
| 2023 | R2004-184-007 | ACCOUNT ON HOLD |
| 2023 | R2004-185-004 | ACCOUNT ON HOLD |
| 2023 | R2004-185-005 | 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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|------|---------------|-----------------|
| 2023 | R2004-185-006 | ACCOUNT ON HOLD |
| 2023 | R2004-185-008 | ACCOUNT ON HOLD |
| 2023 | R2004-185-010 | ACCOUNT ON HOLD |
| 2023 | R2004-185-013 | ACCOUNT ON HOLD |
| 2023 | R2004-186-009 | ACCOUNT ON HOLD |
| 2023 | R2004-186-012 | ACCOUNT ON HOLD |
| 2023 | R2004-186-014 | ACCOUNT ON HOLD |
| 2023 | R2004-186-025 | ACCOUNT ON HOLD |
| 2023 | R2004-186-029 | ACCOUNT ON HOLD |
| 2023 | R2004-187-036 | ACCOUNT ON HOLD |
| 2023 | R2004-188-005 | ACCOUNT ON HOLD |
| 2023 | R2004-188-022 | ACCOUNT ON HOLD |
| 2023 | R2004-188-023 | ACCOUNT ON HOLD |
| 2023 | R2004-188-024 | ACCOUNT ON HOLD |
| 2023 | R2004-188-025 | ACCOUNT ON HOLD |
| 2023 | R2004-188-031 | ACCOUNT ON HOLD |
| 2023 | R2004-188-033 | ACCOUNT ON HOLD |
| 2023 | R2004-189-001 | ACCOUNT ON HOLD |
| 2023 | R2004-189-011 | ACCOUNT ON HOLD |
| 2023 | R2004-189-021 | ACCOUNT ON HOLD |
| 2023 | R2004-189-026 | ACCOUNT ON HOLD |
| 2023 | R2004-189-030 | ACCOUNT ON HOLD |
| 2023 | R2004-190-001 | ACCOUNT ON HOLD |
| 2023 | R2004-190-002 | ACCOUNT ON HOLD |
| 2023 | R2004-190-004 | ACCOUNT ON HOLD |
| 2023 | R2004-190-008 | ACCOUNT ON HOLD |
| 2023 | R2004-190-027 | ACCOUNT ON HOLD |
| 2023 | R2004-191-004 | ACCOUNT ON HOLD |
| 2023 | R2004-191-033 | ACCOUNT ON HOLD |
| 2023 | R2004-192-016 | ACCOUNT ON HOLD |
| 2023 | R2004-192-017 | ACCOUNT ON HOLD |
| 2023 | R2004-192-018 | ACCOUNT ON HOLD |
| 2023 | R2004-193-007 | ACCOUNT ON HOLD |
| 2023 | R2004-194-003 | ACCOUNT ON HOLD |
| 2023 | R2004-194-004 | ACCOUNT ON HOLD |
| 2023 | R2004-194-022 | ACCOUNT ON HOLD |

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|------|---------------|-----------------|
| 2023 | R2004-194-026 | ACCOUNT ON HOLD |
| 2023 | R2004-199-001 | ACCOUNT ON HOLD |
| 2023 | R2004-199-013 | ACCOUNT ON HOLD |
| 2023 | R2004-199-014 | ACCOUNT ON HOLD |
| 2023 | R2004-200-004 | ACCOUNT ON HOLD |
| 2023 | R2004-200-006 | ACCOUNT ON HOLD |
| 2023 | R2004-200-007 | ACCOUNT ON HOLD |
| 2023 | R2004-200-010 | ACCOUNT ON HOLD |
| 2023 | R2004-200-018 | ACCOUNT ON HOLD |
| 2023 | R2004-200-020 | ACCOUNT ON HOLD |
| 2023 | R2004-200-021 | ACCOUNT ON HOLD |
| 2023 | R2004-200-022 | ACCOUNT ON HOLD |
| 2023 | R2004-202-007 | ACCOUNT ON HOLD |
| 2023 | R2004-204-014 | ACCOUNT ON HOLD |
| 2023 | R2004-204-017 | ACCOUNT ON HOLD |
| 2023 | R2004-204-018 | ACCOUNT ON HOLD |
| 2023 | R2004-204-019 | ACCOUNT ON HOLD |
| 2023 | R2004-204-029 | 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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|------|---------------|-----------------|
| 2023 | R2004-205-015 | ACCOUNT ON HOLD |
| 2023 | R2004-206-005 | ACCOUNT ON HOLD |
| 2023 | R2004-206-016 | ACCOUNT ON HOLD |
| 2023 | R2004-206-017 | ACCOUNT ON HOLD |
| 2023 | R2004-207-020 | ACCOUNT ON HOLD |
| 2023 | R2004-208-004 | ACCOUNT ON HOLD |
| 2023 | R2004-208-006 | ACCOUNT ON HOLD |
| 2023 | R2004-208-019 | ACCOUNT ON HOLD |
| 2023 | R2004-209-012 | ACCOUNT ON HOLD |
| 2023 | R2004-209-025 | ACCOUNT ON HOLD |
| 2023 | R2004-209-026 | ACCOUNT ON HOLD |
| 2023 | R2004-209-030 | ACCOUNT ON HOLD |
| 2023 | R2004-210-004 | ACCOUNT ON HOLD |
| 2023 | R2004-210-008 | ACCOUNT ON HOLD |
| 2023 | R2004-210-010 | ACCOUNT ON HOLD |
| 2023 | R2004-210-019 | ACCOUNT ON HOLD |
| 2023 | R2004-210-021 | ACCOUNT ON HOLD |
| 2023 | R2004-210-022 | ACCOUNT ON HOLD |
| 2023 | R2004-211-007 | ACCOUNT ON HOLD |
| 2023 | R2004-211-010 | ACCOUNT ON HOLD |
| 2023 | R2004-212-005 | ACCOUNT ON HOLD |
| 2023 | R2004-212-025 | ACCOUNT ON HOLD |

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| 2023 | R2004-213-009 | ACCOUNT ON HOLD |
| 2023 | R2004-213-021 | ACCOUNT ON HOLD |
| 2023 | R2004-213-023 | ACCOUNT ON HOLD |
| 2023 | R2004-214-011 | ACCOUNT ON HOLD |
| 2023 | R2004-214-018 | ACCOUNT ON HOLD |
| 2023 | R2004-214-022 | ACCOUNT ON HOLD |
| 0555 2023 | R2004-215-007 | ACCOUNT ON HOLD |
| 2023 | R2004-215-017 | ACCOUNT ON HOLD |
| 2023 | R2004-215-020 | ACCOUNT ON HOLD |
| 2023 | R2004-216-004 | ACCOUNT ON HOLD |
| 2023 | R2004-216-005 | ACCOUNT ON HOLD |
| 2023 | R2004-216-006 | ACCOUNT ON HOLD |
| 2023 | R2004-216-010 | ACCOUNT ON HOLD |
| 2023 | R2004-216-011 | ACCOUNT ON HOLD |
| 2023 | R2004-216-012 | ACCOUNT ON HOLD |
| 2023 | R2004-216-013 | ACCOUNT ON HOLD |
| 2023 | R2004-216-014 | ACCOUNT ON HOLD |
| 2023 | R2004-216-015 | ACCOUNT ON HOLD |
| 2023 | R2004-216-021 | ACCOUNT ON HOLD |
| 2023 | R2004-217-010 | ACCOUNT ON HOLD |
| 2023 | R2004-217-016 | ACCOUNT ON HOLD |
| 2023 | R2004-217-039 | ACCOUNT ON HOLD |
| 2023 | R2004-217-045 | ACCOUNT ON HOLD |
| 2023 | R2004-218-008 | ACCOUNT ON HOLD |
| 2023 | R2004-218-009 | ACCOUNT ON HOLD |
| 2023 | R2004-218-010 | ACCOUNT ON HOLD |
| 2023 | R2004-219-001 | ACCOUNT ON HOLD |
| 2023 | R2004-219-019 | ACCOUNT ON HOLD |
| 2023 | R2004-219-020 | ACCOUNT ON HOLD |
| 2023 | R2004-220-005 | ACCOUNT ON HOLD |
| 2023 | R2004-221-004 | ACCOUNT ON HOLD |
| 2023 | R2004-221-016 | ACCOUNT ON HOLD |

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| CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY | | | |
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| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID ERRORS |
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| 2023 | R2004-221-017 | ACCOUNT ON HOLD | |
| 2023 | R2004-221-018 | ACCOUNT ON HOLD | |
| 2023 | R2004-221-019 | ACCOUNT ON HOLD | |
| 2023 | R2004-222-013 | ACCOUNT ON HOLD | |
| 2023 | R2004-222-018 | ACCOUNT ON HOLD | |
| 2023 | R2004-222-020 | ACCOUNT ON HOLD | |
| 2023 | R2004-222-021 | ACCOUNT ON HOLD | |
| 2023 | R2004-223-006 | ACCOUNT ON HOLD | |

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|------|---------------|-----------------|
| 2023 | R2004-223-011 | ACCOUNT ON HOLD |
| 2023 | R2004-223-027 | ACCOUNT ON HOLD |
| 2023 | R2004-223-029 | ACCOUNT ON HOLD |
| 2023 | R2004-223-030 | ACCOUNT ON HOLD |
| 2023 | R2004-223-031 | ACCOUNT ON HOLD |
| 2023 | R2004-223-043 | ACCOUNT ON HOLD |
| 2023 | R2004-224-012 | ACCOUNT ON HOLD |
| 2023 | R2004-224-013 | ACCOUNT ON HOLD |
| 2023 | R2004-224-032 | ACCOUNT ON HOLD |
| 2023 | R2004-224-035 | ACCOUNT ON HOLD |
| 2023 | R2004-225-001 | ACCOUNT ON HOLD |
| 2023 | R2004-225-005 | ACCOUNT ON HOLD |
| 2023 | R2004-225-006 | ACCOUNT ON HOLD |
| 2023 | R2004-225-011 | ACCOUNT ON HOLD |
| 2023 | R2004-225-020 | ACCOUNT ON HOLD |
| 2023 | R2004-225-029 | ACCOUNT ON HOLD |
| 2023 | R2004-226-018 | ACCOUNT ON HOLD |
| 2023 | R2004-226-023 | ACCOUNT ON HOLD |
| 2023 | R2004-226-029 | ACCOUNT ON HOLD |
| 2023 | R2004-227-011 | ACCOUNT ON HOLD |
| 2023 | R2004-227-015 | ACCOUNT ON HOLD |
| 2023 | R2004-227-035 | ACCOUNT ON HOLD |
| 2023 | R2004-227-036 | ACCOUNT ON HOLD |
| 2023 | R2004-227-041 | ACCOUNT ON HOLD |
| 2023 | R2004-228-013 | ACCOUNT ON HOLD |
| 2023 | R2004-228-018 | ACCOUNT ON HOLD |
| 2023 | R2004-228-021 | ACCOUNT ON HOLD |
| 2023 | R2004-228-022 | ACCOUNT ON HOLD |
| 2023 | R2004-228-023 | ACCOUNT ON HOLD |
| 2023 | R2004-228-024 | ACCOUNT ON HOLD |
| 2023 | R2004-228-031 | ACCOUNT ON HOLD |
| 2023 | R2004-228-032 | ACCOUNT ON HOLD |
| 2023 | R2004-228-033 | ACCOUNT ON HOLD |
| 2023 | R2004-228-036 | ACCOUNT ON HOLD |
| 2023 | R2004-229-013 | ACCOUNT ON HOLD |
| 2023 | R2004-229-018 | ACCOUNT ON HOLD |
| 2023 | R2004-229-019 | ACCOUNT ON HOLD |
| 2023 | R2004-230-006 | ACCOUNT ON HOLD |
| 2023 | R2004-230-010 | ACCOUNT ON HOLD |
| 2023 | R2004-230-016 | ACCOUNT ON HOLD |
| 2023 | R2004-231-007 | ACCOUNT ON HOLD |
| 2023 | R2004-231-013 | ACCOUNT ON HOLD |
| 2023 | R2004-231-017 | ACCOUNT ON HOLD |
| 2023 | R2004-231-018 | ACCOUNT ON HOLD |
| 2023 | R2004-231-020 | ACCOUNT ON HOLD |
| 2023 | R2004-232-017 | ACCOUNT ON HOLD |

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| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R2004-232-018 | | ACCOUNT ON HOLD | |
| 2023 | R2004-233-014 | | ACCOUNT ON HOLD | |
| 2023 | R2004-233-015 | | ACCOUNT ON HOLD | |
| 2023 | R2004-233-016 | | ACCOUNT ON HOLD | |
| 2023 | R2004-233-022 | | ACCOUNT ON HOLD | |
| 2023 | R2004-234-006 | | ACCOUNT ON HOLD | |
| 2023 | R2004-234-022 | | ACCOUNT ON HOLD | |
| 2023 | R2004-234-023 | | ACCOUNT ON HOLD | |
| 2023 | R2004-235-004 | | ACCOUNT ON HOLD | |
| 2023 | R2004-235-005 | | ACCOUNT ON HOLD | |
| 2023 | R2004-236-007 | | ACCOUNT ON HOLD | |
| 2023 | R2004-236-017 | | ACCOUNT ON HOLD | |
| 2023 | R2004-236-019 | | ACCOUNT ON HOLD | |
| 2023 | R2004-237-006 | | ACCOUNT ON HOLD | |
| 2023 | R2004-237-020 | | ACCOUNT ON HOLD | |
| 2023 | R2004-238-014 | | ACCOUNT ON HOLD | |
| 2023 | R2004-238-021 | | ACCOUNT ON HOLD | |
| 2023 | R2004-238-023 | | ACCOUNT ON HOLD | |
| 2023 | R2004-238-024 | | ACCOUNT ON HOLD | |
| 2023 | R2004-239-002 | | ACCOUNT ON HOLD | |
| 2023 | R2004-239-003 | | ACCOUNT ON HOLD | |
| 2023 | R2004-239-010 | | ACCOUNT ON HOLD | |
| 2023 | R2004-239-013 | | ACCOUNT ON HOLD | |
| 2023 | R2004-239-018 | | ACCOUNT ON HOLD | |
| 2023 | R2004-240-026 | | ACCOUNT ON HOLD | |
| 2023 | R2004-240-027 | | ACCOUNT ON HOLD | |
| 2023 | R2004-240-028 | | ACCOUNT ON HOLD | |
| 2023 | R2004-241-006 | | ACCOUNT ON HOLD | |
| 2023 | R2004-242-006 | | ACCOUNT ON HOLD | |
| 2023 | R2004-242-010 | | ACCOUNT ON HOLD | |
| 2023 | R2004-243-006 | | ACCOUNT ON HOLD | |
| 2023 | R2004-245-009 | | ACCOUNT ON HOLD | |
| 2023 | R2005-000-015 | | ACCOUNT ON HOLD | |
| 2023 | R2005-000-045 | | ACCOUNT ON HOLD | |
| 2023 | R2005-000-062 | | ACCOUNT ON HOLD | |
| 2023 | R2005-000-064 | | ACCOUNT ON HOLD | |
| 2023 | R2005-000-092 | | ACCOUNT ON HOLD | |
| 2023 | R2005-250-025 | | ACCOUNT ON HOLD | |
| 2023 | R2006-257-005 | | ACCOUNT ON HOLD | |
| 2023 | R2006-257-019 | | ACCOUNT ON HOLD | |

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| 2023 | R2006-260-014 | ACCOUNT ON HOLD |
| 2023 | R2006-262-013 | ACCOUNT ON HOLD |
| 2023 | R2008-001-014 | ACCOUNT ON HOLD |
| 2023 | R2008-002-001 | ACCOUNT ON HOLD |
| 2023 | R2008-003-015 | ACCOUNT ON HOLD |
| 2023 | R2008-003-024 | ACCOUNT ON HOLD |
| 2023 | R2008-004-007 | ACCOUNT ON HOLD |
| 2023 | R2008-004-009 | ACCOUNT ON HOLD |
| 2023 | R2008-005-010 | ACCOUNT ON HOLD |
| 2023 | R2008-007-008 | ACCOUNT ON HOLD |
| 2023 | R2008-007-018 | ACCOUNT ON HOLD |
| 2023 | R2008-009-007 | ACCOUNT ON HOLD |
| 2023 | R2008-010-009 | ACCOUNT ON HOLD |
| 2023 | R2008-010-010 | ACCOUNT ON HOLD |

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| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R2008-011-002 | | ACCOUNT ON HOLD | |
| 2023 | R2008-012-002 | | ACCOUNT ON HOLD | |
| 2023 | R2008-013-001 | | ACCOUNT ON HOLD | |
| 2023 | R2008-014-017 | | ACCOUNT ON HOLD | |
| 2023 | R2008-014-022 | | ACCOUNT ON HOLD | |
| 2023 | R2008-015-009 | | ACCOUNT ON HOLD | |
| 2023 | R2008-016-004 | | ACCOUNT ON HOLD | |
| 2023 | R2008-016-007 | | ACCOUNT ON HOLD | |
| 2023 | R2008-016-021 | | ACCOUNT ON HOLD | |
| 2023 | R2008-016-022 | | ACCOUNT ON HOLD | |
| 2023 | R2008-017-020 | | ACCOUNT ON HOLD | |
| 2023 | R2008-018-003 | | ACCOUNT ON HOLD | |
| 2023 | R2008-020-006 | | ACCOUNT ON HOLD | |
| 2023 | R2008-020-007 | | ACCOUNT ON HOLD | |
| 2023 | R2008-021-001 | | ACCOUNT ON HOLD | |
| 2023 | R2008-021-003 | | ACCOUNT ON HOLD | |
| 2023 | R2008-022-011 | | ACCOUNT ON HOLD | |
| 2023 | R2008-023-025 | | ACCOUNT ON HOLD | |
| 2023 | R2008-023-039 | | ACCOUNT ON HOLD | |
| 2023 | R2008-024-002 | | ACCOUNT ON HOLD | |
| 2023 | R2008-025-005 | | ACCOUNT ON HOLD | |
| 2023 | R2008-025-017 | | ACCOUNT ON HOLD | |
| 2023 | R2008-026-004 | | ACCOUNT ON HOLD | |
| 2023 | R2008-028-012 | | ACCOUNT ON HOLD | |
| 2023 | R2008-028-013 | | ACCOUNT ON HOLD | |
| 2023 | R2008-028-014 | | ACCOUNT ON HOLD | |

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| 2023 | R2008-028-015 | ACCOUNT ON HOLD |
| 2023 | R2008-028-016 | ACCOUNT ON HOLD |
| 2023 | R2008-029-010 | ACCOUNT ON HOLD |
| 2023 | R2008-029-015 | ACCOUNT ON HOLD |
| 2023 | R2008-029-017 | ACCOUNT ON HOLD |
| 2023 | R2008-030-004 | ACCOUNT ON HOLD |
| 2023 | R2008-030-029 | ACCOUNT ON HOLD |
| 2023 | R2008-032-001 | ACCOUNT ON HOLD |
| 2023 | R2008-032-011 | ACCOUNT ON HOLD |
| 2023 | R2008-032-014 | ACCOUNT ON HOLD |
| 2023 | R2008-032-015 | ACCOUNT ON HOLD |
| 2023 | R2008-033-007 | ACCOUNT ON HOLD |
| 2023 | R2008-034-004 | ACCOUNT ON HOLD |
| 2023 | R2008-034-009 | ACCOUNT ON HOLD |
| 2023 | R2008-036-001 | ACCOUNT ON HOLD |
| 0555 2023 | R2008-036-025 | ACCOUNT ON HOLD |
| 2023 | R2008-037-013 | ACCOUNT ON HOLD |
| 2023 | R2008-038-007 | ACCOUNT ON HOLD |
| 2023 | R2008-039-004 | ACCOUNT ON HOLD |
| 2023 | R2008-041-001 | ACCOUNT ON HOLD |
| 2023 | R2008-041-002 | ACCOUNT ON HOLD |
| 2023 | R2008-042-004 | ACCOUNT ON HOLD |
| 2023 | R2008-043-003 | ACCOUNT ON HOLD |
| 2023 | R2008-043-007 | ACCOUNT ON HOLD |
| 2023 | R2008-043-008 | ACCOUNT ON HOLD |
| 2023 | R2008-043-011 | ACCOUNT ON HOLD |
| 2023 | R2008-043-012 | ACCOUNT ON HOLD |
| 2023 | R2008-045-011 | ACCOUNT ON HOLD |
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| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R2008-045-012 | | ACCOUNT ON HOLD | |
| 2023 | R2008-045-017 | | ACCOUNT ON HOLD | |
| 2023 | R2008-047-007 | | ACCOUNT ON HOLD | |
| 2023 | R2008-047-017 | | ACCOUNT ON HOLD | |
| 2023 | R2008-050-030 | | ACCOUNT ON HOLD | |
| 2023 | R2008-052-001 | | ACCOUNT ON HOLD | |
| 2023 | R2008-053-018 | | ACCOUNT ON HOLD | |
| 2023 | R2008-057-005 | | ACCOUNT ON HOLD | |
| 2023 | R2008-061-013 | | ACCOUNT ON HOLD | |
| 2023 | R2008-063-020 | | ACCOUNT ON HOLD | |
| 2023 | R2008-063-030 | | ACCOUNT ON HOLD | |
| 2023 | R2008-065-004 | | ACCOUNT ON HOLD | |

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| 2023 | R2008-067-013 | ACCOUNT ON HOLD |
| 2023 | R2091-006-005 | ACCOUNT ON HOLD |
| 2023 | R2091-013-008 | ACCOUNT ON HOLD |
| 2023 | R2091-017-004 | ACCOUNT ON HOLD |
| 2023 | R2091-017-014 | ACCOUNT ON HOLD |
| 2023 | R2092-001-006 | ACCOUNT ON HOLD |
| 2023 | R2092-012-021 | ACCOUNT ON HOLD |
| 2023 | R2092-013-022 | ACCOUNT ON HOLD |
| 2023 | R2092-013-041 | ACCOUNT ON HOLD |
| 2023 | R2092-014-004 | ACCOUNT ON HOLD |
| 2023 | R2092-017-007 | ACCOUNT ON HOLD |
| 2023 | R2092-024-018 | ACCOUNT ON HOLD |
| 2023 | R2092-030-005 | ACCOUNT ON HOLD |
| 2023 | R2092-030-007 | ACCOUNT ON HOLD |
| 2023 | R2092-032-007 | ACCOUNT ON HOLD |
| 2023 | R2097-008-013 | ACCOUNT ON HOLD |
| 2023 | R2100-001-001 | ACCOUNT ON HOLD |
| 2023 | R2100-009-020 | ACCOUNT ON HOLD |
| 2023 | R2100-009-022 | ACCOUNT ON HOLD |
| 2023 | R2100-013-006 | ACCOUNT ON HOLD |
| 2023 | R2100-013-027 | ACCOUNT ON HOLD |
| 2023 | R2100-013-031 | ACCOUNT ON HOLD |
| 2023 | R2100-016-008 | ACCOUNT ON HOLD |
| 2023 | R2100-017-016 18 | ACCOUNT ON HOLD |
| 2023 | R2100-017-016 19 | ACCOUNT ON HOLD |
| 2023 | R2100-017-016 20 | ACCOUNT ON HOLD |
| 2023 | R2100-017-016 21 | ACCOUNT ON HOLD |
| 2023 | R2100-017-016 22 | ACCOUNT ON HOLD |
| 2023 | R2100-017-016 23 | ACCOUNT ON HOLD |
| 2023 | R2100-017-017 | ACCOUNT ON HOLD |
| 2023 | R2100-021-011 | ACCOUNT ON HOLD |
| 2023 | R2100-022-013 | ACCOUNT ON HOLD |
| 2023 | R2100-027-016 | ACCOUNT ON HOLD |
| 2023 | R2100-028-010 | ACCOUNT ON HOLD |
| 2023 | R2100-028-019 | ACCOUNT ON HOLD |
| 2023 | R2100-029-016 | ACCOUNT ON HOLD |
| 2023 | R2100-030-028 | ACCOUNT ON HOLD |
| 2023 | R2100-036-004 | ACCOUNT ON HOLD |
| 2023 | R2100-036-006 | ACCOUNT ON HOLD |
| 2023 | R2100-037-009 | ACCOUNT ON HOLD |
| 2023 | R2100-037-017 | ACCOUNT ON HOLD |
| 2023 | R2100-038-006 | ACCOUNT ON HOLD |

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| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID ERRORS |

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| 2023 | R2100-038-007 | ACCOUNT ON HOLD |
| 2023 | R2100-039-017 | ACCOUNT ON HOLD |
| 2023 | R2100-041-015 | ACCOUNT ON HOLD |
| 2023 | R2100-046-015 | ACCOUNT ON HOLD |
| 2023 | R2100-047-017 | ACCOUNT ON HOLD |
| 2023 | R2100-048-025 | ACCOUNT ON HOLD |
| 2023 | R2100-048-027 | ACCOUNT ON HOLD |
| 2023 | R2100-051-023 | ACCOUNT ON HOLD |
| 2023 | R2100-053-004 | ACCOUNT ON HOLD |
| 2023 | R2100-053-005 | ACCOUNT ON HOLD |
| 2023 | R2100-053-010 | ACCOUNT ON HOLD |
| 2023 | R2100-054-024 | ACCOUNT ON HOLD |
| 2023 | R2100-054-025 | ACCOUNT ON HOLD |
| 2023 | R2100-055-025 | ACCOUNT ON HOLD |
| 2023 | R2100-057-018 | ACCOUNT ON HOLD |
| 2023 | R2100-059-004 | ACCOUNT ON HOLD |
| 2023 | R2100-061-003 | ACCOUNT ON HOLD |
| 2023 | R2100-063-019 | ACCOUNT ON HOLD |
| 2023 | R2100-064-003 | ACCOUNT ON HOLD |
| 2023 | R2100-064-004 | ACCOUNT ON HOLD |
| 2023 | R2100-064-009 | ACCOUNT ON HOLD |
| 2023 | R2100-065-002 | ACCOUNT ON HOLD |
| 2023 | R2100-065-024 | ACCOUNT ON HOLD |
| 2023 | R21042-000-00 | ACCOUNT ON HOLD |
| 2023 | R21045-010-00 | ACCOUNT ON HOLD |
| 2023 | R2105-013-006 | ACCOUNT ON HOLD |
| 2023 | R21108-002-14 | ACCOUNT ON HOLD |
| 2023 | R21150-008-00 | ACCOUNT ON HOLD |
| 2023 | R21151-001-01 | ACCOUNT ON HOLD |
| 2023 | R2142-006-005 | ACCOUNT ON HOLD |
| 2023 | R2142-007-009 | ACCOUNT ON HOLD |
| 2023 | R2171-003-002 | ACCOUNT ON HOLD |
| 2023 | R2171-004-015 | ACCOUNT ON HOLD |
| 2023 | R2171-004-016 | ACCOUNT ON HOLD |
| 2023 | R2171-004-020 | ACCOUNT ON HOLD |
| 2023 | R2172-003-000 | ACCOUNT ON HOLD |
| 2023 | R2172-015-000 | ACCOUNT ON HOLD |
| 2023 | R2172-017-000 | ACCOUNT ON HOLD |
| 2023 | R21771-005-00 | ACCOUNT ON HOLD |
| 2023 | R21848-000-00 | ACCOUNT ON HOLD |
| 2023 | R21923-000-00 | ACCOUNT ON HOLD |
| 2023 | R2195-004-000 | ACCOUNT ON HOLD |
| 2023 | R2195-061-000 | ACCOUNT ON HOLD |
| 2023 | R2195-066-000 | ACCOUNT ON HOLD |

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| 2023 | R2195-068-000 | ACCOUNT ON HOLD |
| 2023 | R2195-156-000 | ACCOUNT ON HOLD |
| 2023 | R2196-002-007 | ACCOUNT ON HOLD |
| 2023 | R2196-002-008 | ACCOUNT ON HOLD |
| 2023 | R2196-003-016 | ACCOUNT ON HOLD |
| 2023 | R2220-004-014 | ACCOUNT ON HOLD |
| 2023 | R2220-005-001 | ACCOUNT ON HOLD |
| 2023 | R2220-005-012 | ACCOUNT ON HOLD |
| 2023 | R22280-001-00 | ACCOUNT ON HOLD |
| 2023 | R22305-000-00 | ACCOUNT ON HOLD |

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| 2023 | R22371-000-00 | ACCOUNT ON HOLD |
| 2023 | R22401-001-00 | ACCOUNT ON HOLD |
| 2023 | R22404-000-00 | ACCOUNT ON HOLD |
| 2023 | R22422-000-00 | ACCOUNT ON HOLD |
| 2023 | R22444-000-01 | ACCOUNT ON HOLD |
| 2023 | R22444-013-00 | ACCOUNT ON HOLD |
| 2023 | R22444-034-00 | ACCOUNT ON HOLD |
| 2023 | R22488-001-00 | ACCOUNT ON HOLD |
| 2023 | R22488-004-00 | ACCOUNT ON HOLD |
| 2023 | R22489-000-00 | ACCOUNT ON HOLD |
| 2023 | R22497-001-00 | ACCOUNT ON HOLD |
| 2023 | R22507-000-00 | ACCOUNT ON HOLD |
| 2023 | R22508-000-00 | ACCOUNT ON HOLD |
| 2023 | R22511-000-00 | ACCOUNT ON HOLD |
| 2023 | R22514-002-08 | ACCOUNT ON HOLD |
| 2023 | R22544-000-00 | ACCOUNT ON HOLD |
| 2023 | R2260-086-017 | ACCOUNT ON HOLD |
| 2023 | R2260-106-011 | ACCOUNT ON HOLD |
| 2023 | R2260-106-018 | ACCOUNT ON HOLD |
| 2023 | R2260-107-018 | ACCOUNT ON HOLD |
| 2023 | R2260-109-007 | ACCOUNT ON HOLD |
| 2023 | R2260-109-027 | ACCOUNT ON HOLD |
| 2023 | R2260-127-006 | ACCOUNT ON HOLD |
| 2023 | R2260-129-009 | ACCOUNT ON HOLD |
| 2023 | R2260-132-001 | ACCOUNT ON HOLD |
| 2023 | R2260-132-002 | ACCOUNT ON HOLD |
| 2023 | R2260-132-016 | ACCOUNT ON HOLD |
| 2023 | R2260-133-016 | ACCOUNT ON HOLD |
| 2023 | R2260-140-012 | ACCOUNT ON HOLD |
| 2023 | R2260-146-016 | ACCOUNT ON HOLD |

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| 2023 | R2260-146-021 | ACCOUNT ON HOLD |
| 2023 | R2260-148-010 | ACCOUNT ON HOLD |
| 2023 | R2260-148-020 | ACCOUNT ON HOLD |
| 2023 | R2260-149-011 | ACCOUNT ON HOLD |
| 2023 | R2260-150-017 | ACCOUNT ON HOLD |
| 2023 | R2260-153-024 | ACCOUNT ON HOLD |
| 2023 | R2260-160-017 | ACCOUNT ON HOLD |
| 2023 | R2260-169-015 | ACCOUNT ON HOLD |
| 2023 | R2260-206-008 | ACCOUNT ON HOLD |
| 2023 | R2260-207-019 | ACCOUNT ON HOLD |
| 2023 | R2260-208-020 | ACCOUNT ON HOLD |
| 2023 | R22607-000-00 | ACCOUNT ON HOLD |
| 2023 | R2261-002-001 | ACCOUNT ON HOLD |
| 2023 | R2261-002-002 | ACCOUNT ON HOLD |
| 2023 | R2262-002-009 | ACCOUNT ON HOLD |
| 2023 | R2262-004-018 | ACCOUNT ON HOLD |
| 2023 | R2262-004-022 | ACCOUNT ON HOLD |
| 2023 | R2262-004-026 | ACCOUNT ON HOLD |
| 2023 | R2262-007-004 | ACCOUNT ON HOLD |
| 2023 | R2262-008-021 | ACCOUNT ON HOLD |
| 2023 | R22669-000-00 | ACCOUNT ON HOLD |
| 2023 | R22672-000-00 | ACCOUNT ON HOLD |
| 2023 | R22676-000-00 | ACCOUNT ON HOLD |
| 2023 | R22692-001-00 | ACCOUNT ON HOLD |

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| 2023 | R22716-112-07 | ACCOUNT ON HOLD |
| 2023 | R22885-000-01 | ACCOUNT ON HOLD |
| 2023 | R2301-001-030 | ACCOUNT ON HOLD |
| 2023 | R2301-004-062 | ACCOUNT ON HOLD |
| 2023 | R2301-005-021 | ACCOUNT ON HOLD |
| 2023 | R2301-006-007 | ACCOUNT ON HOLD |
| 2023 | R2302-008-031 | ACCOUNT ON HOLD |
| 2023 | R2302-009-031 | ACCOUNT ON HOLD |
| 2023 | R2302-009-106 | ACCOUNT ON HOLD |
| 2023 | R2302-010-022 | ACCOUNT ON HOLD |
| 2023 | R2302-010-028 | ACCOUNT ON HOLD |
| 2023 | R2302-010-031 | ACCOUNT ON HOLD |
| 2023 | R2302-010-091 | ACCOUNT ON HOLD |
| 2023 | R2302-010-106 | ACCOUNT ON HOLD |
| 2023 | R2302-011-001 | ACCOUNT ON HOLD |
| 2023 | R2303-008-076 | ACCOUNT ON HOLD |

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| 2023 | R2303-008-088 | ACCOUNT ON HOLD |
| 2023 | R2303-009-071 | ACCOUNT ON HOLD |
| 2023 | R2303-009-076 | ACCOUNT ON HOLD |
| 2023 | R2303-010-079 | ACCOUNT ON HOLD |
| 2023 | R2303-011-046 | ACCOUNT ON HOLD |
| 2023 | R2303-011-082 | ACCOUNT ON HOLD |
| 2023 | R2303-014-069 | ACCOUNT ON HOLD |
| 2023 | R2304-016-025 | ACCOUNT ON HOLD |
| 2023 | R2304-016-031 | ACCOUNT ON HOLD |
| 2023 | R2304-016-034 | ACCOUNT ON HOLD |
| 2023 | R2304-016-037 | ACCOUNT ON HOLD |
| 2023 | R2304-017-069 | ACCOUNT ON HOLD |
| 2023 | R2304-017-081 | ACCOUNT ON HOLD |
| 2023 | R2304-017-085 | ACCOUNT ON HOLD |
| 2023 | R2304-017-087 | ACCOUNT ON HOLD |
| 2023 | R2304-018-010 | ACCOUNT ON HOLD |
| 2023 | R2304-018-028 | ACCOUNT ON HOLD |
| 2023 | R2304-020-007 | ACCOUNT ON HOLD |
| 2023 | R2304-020-049 | ACCOUNT ON HOLD |
| 2023 | R2304-020-064 | ACCOUNT ON HOLD |
| 2023 | R2304-021-055 | ACCOUNT ON HOLD |
| 2023 | R2304-022-047 | ACCOUNT ON HOLD |
| 2023 | R2305-023-007 | ACCOUNT ON HOLD |
| 2023 | R2305-023-028 | ACCOUNT ON HOLD |
| 2023 | R2305-023-048 | ACCOUNT ON HOLD |
| 2023 | R2305-023-081 | ACCOUNT ON HOLD |
| 2023 | R2305-025-049 | ACCOUNT ON HOLD |
| 2023 | R2305-025-070 | ACCOUNT ON HOLD |
| 2023 | R2305-101-056 | ACCOUNT ON HOLD |
| 2023 | R2306-001-046 | ACCOUNT ON HOLD |
| 2023 | R2306-001-056 | ACCOUNT ON HOLD |
| 2023 | R2306-001-074 | ACCOUNT ON HOLD |
| 2023 | R2306-001-096 | ACCOUNT ON HOLD |
| 2023 | R2306-007-009 | ACCOUNT ON HOLD |
| 2023 | R2306-103-061 | ACCOUNT ON HOLD |
| 2023 | R2306-104-001 | ACCOUNT ON HOLD |
| 2023 | R2306-104-025 | ACCOUNT ON HOLD |
| 2023 | R2306-104-037 | ACCOUNT ON HOLD |

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| 2023 | R2306-104-040 | ACCOUNT ON HOLD |
| 2023 | R2306-104-055 | ACCOUNT ON HOLD |

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| 2023 | R2306-104-058 | ACCOUNT ON HOLD |
| 2023 | R2306-104-067 | ACCOUNT ON HOLD |
| 2023 | R2306-105-028 | ACCOUNT ON HOLD |
| 2023 | R2306-105-070 | ACCOUNT ON HOLD |
| 2023 | R2306-106-016 | ACCOUNT ON HOLD |
| 2023 | R2306-106-043 | ACCOUNT ON HOLD |
| 2023 | R2306-106-055 | ACCOUNT ON HOLD |
| 2023 | R2306-107-013 | ACCOUNT ON HOLD |
| 2023 | R2306-107-043 | ACCOUNT ON HOLD |
| 2023 | R2306-107-046 | ACCOUNT ON HOLD |
| 2023 | R2307-001-111 | ACCOUNT ON HOLD |
| 2023 | R2307-001-149 | ACCOUNT ON HOLD |
| 2023 | R2307-108-019 | ACCOUNT ON HOLD |
| 2023 | R2307-108-031 | ACCOUNT ON HOLD |
| 2023 | R2307-108-068 | ACCOUNT ON HOLD |
| 2023 | R2307-110-001 | ACCOUNT ON HOLD |
| 2023 | R2307-110-010 | ACCOUNT ON HOLD |
| 2023 | R2307-110-013 | ACCOUNT ON HOLD |
| 2023 | R2307-110-060 | ACCOUNT ON HOLD |
| 2023 | R2307-110-079 | ACCOUNT ON HOLD |
| 2023 | R2307-111-064 | ACCOUNT ON HOLD |
| 2023 | R2307-112-001 | ACCOUNT ON HOLD |
| 2023 | R2307-112-010 | ACCOUNT ON HOLD |
| 2023 | R2307-112-016 | ACCOUNT ON HOLD |
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| 2023 | R2307-113-058 | ACCOUNT ON HOLD |
| 2023 | R2307-113-061 | ACCOUNT ON HOLD |
| 2023 | R2307-114-064 | ACCOUNT ON HOLD |
| 2023 | R2308-022-101 | ACCOUNT ON HOLD |
| 2023 | R2308-026-037 | ACCOUNT ON HOLD |
| 2023 | R2308-026-040 | ACCOUNT ON HOLD |
| 2023 | R2308-026-069 | ACCOUNT ON HOLD |
| 2023 | R2308-026-072 | ACCOUNT ON HOLD |
| 2023 | R2308-026-108 | ACCOUNT ON HOLD |
| 2023 | R2308-101-093 | ACCOUNT ON HOLD |
| 2023 | R2308-102-022 | ACCOUNT ON HOLD |
| 2023 | R2308-102-072 | ACCOUNT ON HOLD |
| 2023 | R2308-110-052 | ACCOUNT ON HOLD |
| 2023 | R2308-114-040 | ACCOUNT ON HOLD |
| 2023 | R2309-022-137 | ACCOUNT ON HOLD |
| 2023 | R2309-022-143 | ACCOUNT ON HOLD |
| 2023 | R2309-115-031 | ACCOUNT ON HOLD |
| 2023 | R2309-115-037 | ACCOUNT ON HOLD |
| 2023 | R2309-115-044 | ACCOUNT ON HOLD |
| 2023 | R2309-115-076 | ACCOUNT ON HOLD |
| 2023 | R2309-116-019 | ACCOUNT ON HOLD |

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| 2023 | R2309-116-091 | ACCOUNT ON HOLD |
| 2023 | R2309-117-054 | ACCOUNT ON HOLD |
| 2023 | R2309-117-058 | ACCOUNT ON HOLD |
| 2023 | R2309-117-061 | ACCOUNT ON HOLD |
| 2023 | R2309-117-067 | ACCOUNT ON HOLD |
| 2023 | R2309-118-034 | ACCOUNT ON HOLD |

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| | 2023 | R2309-118-037 | ACCOUNT ON HOLD |
| | 2023 | R2309-118-049 | ACCOUNT ON HOLD |
| | 2023 | R2309-120-052 | ACCOUNT ON HOLD |
| | 2023 | R2309-122-034 | ACCOUNT ON HOLD |
| | 2023 | R2309-122-037 | ACCOUNT ON HOLD |
| | 2023 | R2309-122-052 | ACCOUNT ON HOLD |
| | 2023 | R2310-001-170 | ACCOUNT ON HOLD |
| | 2023 | R2310-001-182 | ACCOUNT ON HOLD |
| | 2023 | R2310-001-185 | ACCOUNT ON HOLD |
| | 2023 | R2310-001-215 | ACCOUNT ON HOLD |
| | 2023 | R2310-118-019 | ACCOUNT ON HOLD |
| | 2023 | R2310-118-067 | ACCOUNT ON HOLD |
| | 2023 | R2310-119-007 | ACCOUNT ON HOLD |
| | 2023 | R2310-119-013 | ACCOUNT ON HOLD |
| | 2023 | R2310-119-025 | ACCOUNT ON HOLD |
| | 2023 | R2310-119-058 | ACCOUNT ON HOLD |
| | 2023 | R2310-119-061 | ACCOUNT ON HOLD |
| | 2023 | R2310-119-073 | ACCOUNT ON HOLD |
| | 2023 | R2310-120-013 | ACCOUNT ON HOLD |
| | 2023 | R2310-120-016 | ACCOUNT ON HOLD |
| | 2023 | R2310-120-025 | ACCOUNT ON HOLD |
| | 2023 | R2310-120-073 | ACCOUNT ON HOLD |
| 0555 | 2023 | R2310-120-076 | ACCOUNT ON HOLD |
| | 2023 | R2310-121-061 | ACCOUNT ON HOLD |
| | 2023 | R2310-121-079 | ACCOUNT ON HOLD |
| | 2023 | R2310-122-016 | ACCOUNT ON HOLD |
| | 2023 | R2310-123-016 | ACCOUNT ON HOLD |
| | 2023 | R2310-123-022 | ACCOUNT ON HOLD |
| | 2023 | R2310-123-043 | ACCOUNT ON HOLD |
| | 2023 | R2310-123-049 | ACCOUNT ON HOLD |
| | 2023 | R2310-123-070 | ACCOUNT ON HOLD |
| | 2023 | R2310-124-016 | ACCOUNT ON HOLD |
| | 2023 | R2310-124-019 | ACCOUNT ON HOLD |
| | 2023 | R2310-124-037 | ACCOUNT ON HOLD |

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| 2023 | R2310-124-049 | ACCOUNT ON HOLD |
| 2023 | R2310-124-079 | ACCOUNT ON HOLD |
| 2023 | R2310-124-088 | ACCOUNT ON HOLD |
| 2023 | R2311-001-230 | ACCOUNT ON HOLD |
| 2023 | R2311-001-263 | ACCOUNT ON HOLD |
| 2023 | R2311-125-010 | ACCOUNT ON HOLD |
| 2023 | R2311-125-040 | ACCOUNT ON HOLD |
| 2023 | R2311-125-064 | ACCOUNT ON HOLD |
| 2023 | R2311-125-076 | ACCOUNT ON HOLD |
| 2023 | R2311-125-082 | ACCOUNT ON HOLD |
| 2023 | R2311-126-001 | ACCOUNT ON HOLD |
| 2023 | R2311-126-007 | ACCOUNT ON HOLD |
| 2023 | R2311-126-019 | ACCOUNT ON HOLD |
| 2023 | R2311-126-040 | ACCOUNT ON HOLD |
| 2023 | R2311-126-064 | ACCOUNT ON HOLD |
| 2023 | R2311-126-067 | ACCOUNT ON HOLD |
| 2023 | R2311-201-034 | ACCOUNT ON HOLD |
| 2023 | R2311-201-037 | ACCOUNT ON HOLD |
| 2023 | R2311-203-001 | ACCOUNT ON HOLD |
| 2023 | R2311-203-004 | ACCOUNT ON HOLD |

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| 2023 | R2311-203-019 | ACCOUNT ON HOLD |
| 2023 | R2311-204-075 | ACCOUNT ON HOLD |
| 2023 | R2311-206-007 | ACCOUNT ON HOLD |
| 2023 | R2311-206-019 | ACCOUNT ON HOLD |
| 2023 | R2311-206-025 | ACCOUNT ON HOLD |
| 2023 | R2311-206-080 | ACCOUNT ON HOLD |
| 2023 | R2312-022-161 | ACCOUNT ON HOLD |
| 2023 | R2312-022-182 | ACCOUNT ON HOLD |
| 2023 | R2312-022-200 | ACCOUNT ON HOLD |
| 2023 | R2312-202-029 | ACCOUNT ON HOLD |
| 2023 | R2312-202-043 | ACCOUNT ON HOLD |
| 2023 | R2312-204-026 | ACCOUNT ON HOLD |
| 2023 | R2312-205-026 | ACCOUNT ON HOLD |
| 2023 | R2312-205-045 | ACCOUNT ON HOLD |
| 2023 | R2312-206-067 | ACCOUNT ON HOLD |
| 2023 | R2312-207-027 | ACCOUNT ON HOLD |
| 2023 | R2312-209-022 | ACCOUNT ON HOLD |
| 2023 | R2312-209-070 | ACCOUNT ON HOLD |
| 2023 | R2312-210-028 | ACCOUNT ON HOLD |
| 2023 | R2312-210-034 | ACCOUNT ON HOLD |

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| 2023 | R2313-001-033 | ACCOUNT ON HOLD |
| 2023 | R2313-001-036 | ACCOUNT ON HOLD |
| 2023 | R2313-004-029 | ACCOUNT ON HOLD |
| 2023 | R2313-004-053 | ACCOUNT ON HOLD |
| 2023 | R2313-004-059 | ACCOUNT ON HOLD |
| 2023 | R2313-004-062 | ACCOUNT ON HOLD |
| 2023 | R2313-004-065 | ACCOUNT ON HOLD |
| 2023 | R2313-004-071 | ACCOUNT ON HOLD |
| 2023 | R2313-004-074 | ACCOUNT ON HOLD |
| 2023 | R2313-006-041 | ACCOUNT ON HOLD |
| 2023 | R2313-009-035 | ACCOUNT ON HOLD |
| 2023 | R2313-009-080 | ACCOUNT ON HOLD |
| 2023 | R2313-010-010 | ACCOUNT ON HOLD |
| 2023 | R2313-010-022 | ACCOUNT ON HOLD |
| 2023 | R2313-010-025 | ACCOUNT ON HOLD |
| 2023 | R2313-011-038 | ACCOUNT ON HOLD |
| 2023 | R2313-012-010 | ACCOUNT ON HOLD |
| 2023 | R2313-012-045 | ACCOUNT ON HOLD |
| 2023 | R2313-012-051 | ACCOUNT ON HOLD |
| 2023 | R23204-001-01 | ACCOUNT ON HOLD |
| 2023 | R23227-000-00 | ACCOUNT ON HOLD |
| 2023 | R2323-001-011 | ACCOUNT ON HOLD |
| 2023 | R2323-001-012 | ACCOUNT ON HOLD |
| 2023 | R2323-003-013 | ACCOUNT ON HOLD |
| 2023 | R2323-003-020 | ACCOUNT ON HOLD |
| 2023 | R2323-004-017 | ACCOUNT ON HOLD |
| 2023 | R2323-004-018 | ACCOUNT ON HOLD |
| 2023 | R2323-010-001 | ACCOUNT ON HOLD |
| 2023 | R2323-010-007 | ACCOUNT ON HOLD |
| 2023 | R2331-003-003 | ACCOUNT ON HOLD |
| 2023 | R2331-005-025 | ACCOUNT ON HOLD |
| 2023 | R2331-009-029 | ACCOUNT ON HOLD |
| 2023 | R23320-000-21 | ACCOUNT ON HOLD |
| 2023 | R2333-005-009 | ACCOUNT ON HOLD |

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| 2023 | R2358-003-009 | ACCOUNT ON HOLD |
| 2023 | R23590-000-00 | ACCOUNT ON HOLD |
| 2023 | R23630-000-01 | ACCOUNT ON HOLD |
| 2023 | R23633-000-01 | ACCOUNT ON HOLD |
| 2023 | R2380-001-024 | ACCOUNT ON HOLD |
| 2023 | R2380-003-013 | ACCOUNT ON HOLD |

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| 2023 | R23838-036-00 | ACCOUNT ON HOLD |
| 2023 | R2386-100-075 | ACCOUNT ON HOLD |
| 2023 | R2386-100-182 | ACCOUNT ON HOLD |
| 2023 | R23993-000-00 | ACCOUNT ON HOLD |
| 2023 | R24053-002-07 | ACCOUNT ON HOLD |
| 2023 | R24167-000-01 | ACCOUNT ON HOLD |
| 2023 | R2420-002-000 | ACCOUNT ON HOLD |
| 2023 | R2420-012-000 | ACCOUNT ON HOLD |
| 2023 | R2420-022-000 | ACCOUNT ON HOLD |
| 2023 | R2423-002-012 | ACCOUNT ON HOLD |
| 2023 | R24251-001-06 | ACCOUNT ON HOLD |
| 2023 | R24303-004-00 | ACCOUNT ON HOLD |
| 2023 | R24399-000-00 | ACCOUNT ON HOLD |
| 2023 | R24412-000-00 | ACCOUNT ON HOLD |
| 2023 | R24420-000-00 | ACCOUNT ON HOLD |
| 2023 | R24450-000-00 | ACCOUNT ON HOLD |
| 2023 | R24494-000-00 | ACCOUNT ON HOLD |
| 2023 | R24506-000-00 | ACCOUNT ON HOLD |
| 2023 | R24524-000-00 | ACCOUNT ON HOLD |
| 2023 | R24547-000-00 | ACCOUNT ON HOLD |
| 2023 | R24548-003-00 | ACCOUNT ON HOLD |
| 2023 | R24866-001-00 | ACCOUNT ON HOLD |
| 2023 | R24873-000-00 | ACCOUNT ON HOLD |
| 2023 | R24887-000-00 | ACCOUNT ON HOLD |
| 2023 | R24994-004-00 | ACCOUNT ON HOLD |
| 2023 | R25062-000-00 | ACCOUNT ON HOLD |
| 2023 | R25107-000-00 | ACCOUNT ON HOLD |
| 2023 | R25131-000-00 | ACCOUNT ON HOLD |
| 2023 | R25173-001-00 | ACCOUNT ON HOLD |
| 2023 | R25199-000-00 | ACCOUNT ON HOLD |
| 2023 | R25200-000-00 | ACCOUNT ON HOLD |
| 2023 | R25201-000-00 | ACCOUNT ON HOLD |
| 2023 | R25226-009-00 | ACCOUNT ON HOLD |
| 2023 | R25286-001-00 | ACCOUNT ON HOLD |
| 2023 | R25313-000-00 | ACCOUNT ON HOLD |
| 2023 | R25342-000-00 | ACCOUNT ON HOLD |
| 2023 | R2551-003-003 | ACCOUNT ON HOLD |
| 2023 | R2551-003-010 | ACCOUNT ON HOLD |
| 2023 | R2551-005-013 | ACCOUNT ON HOLD |
| 2023 | R2558-003-005 | ACCOUNT ON HOLD |
| 2023 | R25586-000-00 | ACCOUNT ON HOLD |
| 2023 | R25659-000-00 | ACCOUNT ON HOLD |
| 2023 | R25682-000-00 | ACCOUNT ON HOLD |
| 2023 | R25688-000-00 | ACCOUNT ON HOLD |
| 2023 | R2570-101-016 | ACCOUNT ON HOLD |
| 2023 | R2570-102-404 | ACCOUNT ON HOLD |

2023 R2570-201-303 ACCOUNT ON HOLD
2023 R2570-202-104 ACCOUNT ON HOLD
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| 2023 | R2570-301-101 | | ACCOUNT ON HOLD | |
| 2023 | R2570-302-101 | | ACCOUNT ON HOLD | |
| 2023 | R25700-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R25707-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R2571-017-013 | | ACCOUNT ON HOLD | |
| 2023 | R25715-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R25738-001-00 | | ACCOUNT ON HOLD | |
| 2023 | R25824-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R25827-002-00 | | ACCOUNT ON HOLD | |
| 2023 | R25853-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R2590-006-009 | | ACCOUNT ON HOLD | |
| 2023 | R2590-007-010 | | ACCOUNT ON HOLD | |
| 2023 | R25993-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R25993-002-00 | | ACCOUNT ON HOLD | |
| 2023 | R26003-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R26004-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R26127-008-01 | | ACCOUNT ON HOLD | |
| 2023 | R26136-003-00 | | ACCOUNT ON HOLD | |
| 2023 | R2614-001-008 | | ACCOUNT ON HOLD | |
| 2023 | R2618-002-009 | | ACCOUNT ON HOLD | |
| 2023 | R2618-003-033 | | ACCOUNT ON HOLD | |
| 2023 | R26192-001-00 | | ACCOUNT ON HOLD | |
| 2023 | R26194-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R26195-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R26197-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R26241-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R26241-000-01 | | ACCOUNT ON HOLD | |
| 2023 | R26256-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R26417-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R2667-002-008 | | ACCOUNT ON HOLD | |
| 2023 | R26692-003-10 | | ACCOUNT ON HOLD | |
| 2023 | R2720-002-003 | | ACCOUNT ON HOLD | |
| 2023 | R2720-005-006 | | ACCOUNT ON HOLD | |
| 2023 | R2722-001-027 | | ACCOUNT ON HOLD | |
| 2023 | R2725-022-000 | | ACCOUNT ON HOLD | |
| 2023 | R27330-001-00 | | ACCOUNT ON HOLD | |
| 2023 | R27419-005-09 | | ACCOUNT ON HOLD | |
| 2023 | R2742-002-006 | | ACCOUNT ON HOLD | |

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| 2023 | R2742-014-012 | ACCOUNT ON HOLD |
| 2023 | R2745-001-012 | ACCOUNT ON HOLD |
| 2023 | R2745-004-021 | ACCOUNT ON HOLD |
| 2023 | R2745-005-017 | ACCOUNT ON HOLD |
| 2023 | R2751-002-008 | ACCOUNT ON HOLD |
| 2023 | R2751-003-007 | ACCOUNT ON HOLD |
| 2023 | R2751-003-008 | ACCOUNT ON HOLD |
| 2023 | R2780-004-003 | ACCOUNT ON HOLD |
| 2023 | R2782-030-009 | ACCOUNT ON HOLD |
| 2023 | R2782-044-013 | ACCOUNT ON HOLD |
| 2023 | R2826-040-002 | ACCOUNT ON HOLD |
| 2023 | R2826-055-002 | ACCOUNT ON HOLD |
| 2023 | R2833-003-000 | ACCOUNT ON HOLD |
| 2023 | R2833-007-013 | ACCOUNT ON HOLD |
| 2023 | R28335-018-01 | ACCOUNT ON HOLD |
| 2023 | R28337-301-00 | ACCOUNT ON HOLD |

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| 2023 | R2840-003-002 | ACCOUNT ON HOLD |
| 2023 | R2840-004-004 | ACCOUNT ON HOLD |
| 2023 | R2840-006-004 | ACCOUNT ON HOLD |
| 2023 | R2840-008-005 | ACCOUNT ON HOLD |
| 2023 | R2840-010-005 | ACCOUNT ON HOLD |
| 2023 | R2842-002-014 | ACCOUNT ON HOLD |
| 2023 | R2842-003-003 | ACCOUNT ON HOLD |
| 2023 | R2842-003-005 | ACCOUNT ON HOLD |
| 2023 | R2842-004-003 | ACCOUNT ON HOLD |
| 2023 | R2842-006-005 | ACCOUNT ON HOLD |
| 2023 | R28420-005-00 | ACCOUNT ON HOLD |
| 2023 | R2844-008-001 | ACCOUNT ON HOLD |
| 0555 2023 | R2844-008-002 | ACCOUNT ON HOLD |
| 2023 | R2844-008-021 | ACCOUNT ON HOLD |
| 2023 | R2844-029-001 | ACCOUNT ON HOLD |
| 2023 | R2844-029-021 | ACCOUNT ON HOLD |
| 2023 | R2845-052-005 | ACCOUNT ON HOLD |
| 2023 | R2845-072-019 | ACCOUNT ON HOLD |
| 2023 | R2845-073-009 | ACCOUNT ON HOLD |
| 2023 | R2845-073-026 | ACCOUNT ON HOLD |
| 2023 | R2845-075-018 | ACCOUNT ON HOLD |
| 2023 | R2846-023-000 | ACCOUNT ON HOLD |
| 2023 | R2846-042-000 | ACCOUNT ON HOLD |
| 2023 | R2846-043-000 | ACCOUNT ON HOLD |

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| 2023 | R2846-056-000 | ACCOUNT ON HOLD |
| 2023 | R2848-006-002 | ACCOUNT ON HOLD |
| 2023 | R2848-006-005 | ACCOUNT ON HOLD |
| 2023 | R2848-017-005 | ACCOUNT ON HOLD |
| 2023 | R2849-004-029 | ACCOUNT ON HOLD |
| 2023 | R2849-005-037 | ACCOUNT ON HOLD |
| 2023 | R2849-007-006 | ACCOUNT ON HOLD |
| 2023 | R28492-000-00 | ACCOUNT ON HOLD |
| 2023 | R2851-088-010 | ACCOUNT ON HOLD |
| 2023 | R2851-090-005 | ACCOUNT ON HOLD |
| 2023 | R2851-096-004 | ACCOUNT ON HOLD |
| 2023 | R2851-098-008 | ACCOUNT ON HOLD |
| 2023 | R28518-000-00 | ACCOUNT ON HOLD |
| 2023 | R2852-000-002 | ACCOUNT ON HOLD |
| 2023 | R2852-018-004 | ACCOUNT ON HOLD |
| 2023 | R2856-003-001 | ACCOUNT ON HOLD |
| 2023 | R2860-008-002 | ACCOUNT ON HOLD |
| 2023 | R2860-008-003 | ACCOUNT ON HOLD |
| 2023 | R2862-500-031 | ACCOUNT ON HOLD |
| 2023 | R2865-017-004 | ACCOUNT ON HOLD |
| 2023 | R2865-017-005 | ACCOUNT ON HOLD |
| 2023 | R2865-017-006 | ACCOUNT ON HOLD |
| 2023 | R2865-017-007 | ACCOUNT ON HOLD |
| 2023 | R2865-017-008 | ACCOUNT ON HOLD |
| 2023 | R2903-004-012 | ACCOUNT ON HOLD |
| 2023 | R2904-001-005 | ACCOUNT ON HOLD |
| 2023 | R29500-000-00 | ACCOUNT ON HOLD |
| 2023 | R2955-015-014 | ACCOUNT ON HOLD |
| 2023 | R29660-002-21 | ACCOUNT ON HOLD |
| 2023 | R29660-006-41 | ACCOUNT ON HOLD |

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| 2023 | R29676-000-00 | ACCOUNT ON HOLD |
| 2023 | R29698-001-04 | ACCOUNT ON HOLD |
| 2023 | R29698-001-05 | ACCOUNT ON HOLD |
| 2023 | R29722-002-11 | ACCOUNT ON HOLD |
| 2023 | R29722-002-12 | ACCOUNT ON HOLD |
| 2023 | R29722-002-13 | ACCOUNT ON HOLD |
| 2023 | R29722-002-14 | ACCOUNT ON HOLD |
| 2023 | R29722-002-15 | ACCOUNT ON HOLD |
| 2023 | R29722-002-16 | ACCOUNT ON HOLD |
| 2023 | R29735-001-10 | ACCOUNT ON HOLD |

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| 2023 | R2976-066-000 | ACCOUNT ON HOLD |
| 2023 | R2980-004-006 | ACCOUNT ON HOLD |
| 2023 | R29863-002-01 | ACCOUNT ON HOLD |
| 2023 | R29863-036-04 | ACCOUNT ON HOLD |
| 2023 | R30198-006-00 | ACCOUNT ON HOLD |
| 2023 | R30578-000-00 | ACCOUNT ON HOLD |
| 2023 | R30598-07-004 | ACCOUNT ON HOLD |
| 2023 | R3065-001-014 | ACCOUNT ON HOLD |
| 2023 | R30900-000-00 | ACCOUNT ON HOLD |
| 2023 | R30979-000-00 | ACCOUNT ON HOLD |
| 2023 | R3111-013-006 | ACCOUNT ON HOLD |
| 2023 | R3120-011-011 | ACCOUNT ON HOLD |
| 2023 | R31251-002-00 | ACCOUNT ON HOLD |
| 2023 | R31274-001-00 | ACCOUNT ON HOLD |
| 2023 | R31342-001-02 | ACCOUNT ON HOLD |
| 2023 | R3137-003-001 | ACCOUNT ON HOLD |
| 2023 | R3137-102-000 | ACCOUNT ON HOLD |
| 2023 | R3137-121-000 | ACCOUNT ON HOLD |
| 2023 | R31713-001-09 | ACCOUNT ON HOLD |
| 2023 | R31713-005-30 | ACCOUNT ON HOLD |
| 2023 | R31778-000-00 | ACCOUNT ON HOLD |
| 2023 | R31792-034-00 | ACCOUNT ON HOLD |
| 2023 | R31825-002-06 | ACCOUNT ON HOLD |
| 2023 | R31826-005-04 | ACCOUNT ON HOLD |
| 2023 | R3183-003-006 | ACCOUNT ON HOLD |
| 2023 | R3183-005-003 | ACCOUNT ON HOLD |
| 2023 | R3184-005-037 | ACCOUNT ON HOLD |
| 2023 | R31947-100-00 | ACCOUNT ON HOLD |
| 2023 | R31947-182-00 | ACCOUNT ON HOLD |
| 2023 | R31947-188-00 | ACCOUNT ON HOLD |
| 2023 | R31947-229-00 | ACCOUNT ON HOLD |
| 2023 | R31947-238-00 | ACCOUNT ON HOLD |
| 2023 | R31947-249-00 | ACCOUNT ON HOLD |
| 2023 | R31947-255-00 | ACCOUNT ON HOLD |
| 2023 | R31982-003-15 | ACCOUNT ON HOLD |
| 2023 | R31982-003-16 | ACCOUNT ON HOLD |
| 2023 | R31982-003-23 | ACCOUNT ON HOLD |
| 2023 | R32017-001-04 | ACCOUNT ON HOLD |
| 2023 | R32051-001-00 | ACCOUNT ON HOLD |
| 2023 | R3214-001-006 | ACCOUNT ON HOLD |
| 2023 | R3214-001-017 | ACCOUNT ON HOLD |
| 2023 | R3214-016-004 | ACCOUNT ON HOLD |
| 2023 | R3214-017-002 | ACCOUNT ON HOLD |
| 2023 | R3214-101-001 | ACCOUNT ON HOLD |

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| 2023 | R32231-002-00 | | ACCOUNT ON HOLD | |
| 2023 | R32231-042-00 | | ACCOUNT ON HOLD | |
| 2023 | R32232-000-07 | | ACCOUNT ON HOLD | |
| 2023 | R32232-010-01 | | ACCOUNT ON HOLD | |
| 2023 | R32259-000-14 | | ACCOUNT ON HOLD | |
| 2023 | R3226-001-003 | | ACCOUNT ON HOLD | |
| 2023 | R3226-001-005 | | ACCOUNT ON HOLD | |
| 2023 | R3226-002-007 | | ACCOUNT ON HOLD | |
| 2023 | R3226-003-001 | | ACCOUNT ON HOLD | |
| 2023 | R3226-006-000 | | ACCOUNT ON HOLD | |
| 2023 | R3226-006-010 | | ACCOUNT ON HOLD | |
| 2023 | R3226-006-012 | | ACCOUNT ON HOLD | |
| 2023 | R3226-008-011 | | ACCOUNT ON HOLD | |
| 2023 | R3226-009-008 | | ACCOUNT ON HOLD | |
| 2023 | R3226-009-013 | | ACCOUNT ON HOLD | |
| 2023 | R3226-009-028 | | ACCOUNT ON HOLD | |
| 2023 | R3226-010-000 | | ACCOUNT ON HOLD | |
| 2023 | R32276-003-04 | | ACCOUNT ON HOLD | |
| 2023 | R32284-002-02 | | ACCOUNT ON HOLD | |
| 2023 | R32307-003-00 | | ACCOUNT ON HOLD | |
| 2023 | R3237-008-000 | | ACCOUNT ON HOLD | |
| 2023 | R3237-124-000 | | ACCOUNT ON HOLD | |
| 2023 | R3237-141-000 | | ACCOUNT ON HOLD | |
| 2023 | R32389-006-00 | | ACCOUNT ON HOLD | |
| 2023 | R32456-011-00 | | ACCOUNT ON HOLD | |
| 2023 | R32468-004-01 | | ACCOUNT ON HOLD | |
| 2023 | R32468-007-09 | | ACCOUNT ON HOLD | |
| 2023 | R32468-009-15 | | ACCOUNT ON HOLD | |
| 2023 | R32473-007-01 | | ACCOUNT ON HOLD | |
| 2023 | R32476-00-003 | | ACCOUNT ON HOLD | |
| 2023 | R32476-01-001 | | ACCOUNT ON HOLD | |
| 2023 | R32476-04-020 | | ACCOUNT ON HOLD | |
| 2023 | R32476-04-036 | | ACCOUNT ON HOLD | |
| 2023 | R32476-10-001 | | ACCOUNT ON HOLD | |
| 2023 | R32476-14-001 | | ACCOUNT ON HOLD | |
| 2023 | R32489-012-00 | | ACCOUNT ON HOLD | |
| 2023 | R32489-022-00 | | ACCOUNT ON HOLD | |
| 2023 | R32489-036-00 | | ACCOUNT ON HOLD | |
| 2023 | R32489-037-00 | | ACCOUNT ON HOLD | |
| 2023 | R32489-081-00 | | ACCOUNT ON HOLD | |
| 2023 | R32500-000-01 | | ACCOUNT ON HOLD | |
| 2023 | R3255-010-002 | | ACCOUNT ON HOLD | |

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| 2023 | R3255-011-010 | ACCOUNT ON HOLD |
| 2023 | R3264-002-002 | ACCOUNT ON HOLD |
| 2023 | R3264-005-007 | ACCOUNT ON HOLD |
| 2023 | R3264-007-003 | ACCOUNT ON HOLD |
| 2023 | R3264-007-009 | ACCOUNT ON HOLD |
| 2023 | R3264-007-017 | ACCOUNT ON HOLD |
| 2023 | R3264-009-003 | ACCOUNT ON HOLD |
| 2023 | R3264-010-006 | ACCOUNT ON HOLD |
| 2023 | R3264-010-011 | ACCOUNT ON HOLD |
| 2023 | R3264-011-003 | ACCOUNT ON HOLD |
| 2023 | R3264-014-022 | ACCOUNT ON HOLD |
| 2023 | R3265-057-000 | ACCOUNT ON HOLD |

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| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R3265-081-000 | ACCOUNT ON HOLD |
| 2023 | R3265-084-000 | ACCOUNT ON HOLD |
| 2023 | R32654-005-06 | ACCOUNT ON HOLD |
| 2023 | R32654-011-13 | ACCOUNT ON HOLD |
| 2023 | R32654-012-10 | ACCOUNT ON HOLD |
| 2023 | R3267-005-031 | ACCOUNT ON HOLD |
| 2023 | R3267-005-034 | ACCOUNT ON HOLD |
| 2023 | R3267-005-050 | ACCOUNT ON HOLD |
| 2023 | R3267-008-011 | ACCOUNT ON HOLD |
| 2023 | R3268-001-020 | ACCOUNT ON HOLD |
| 2023 | R3269-006-003 | ACCOUNT ON HOLD |
| 2023 | R3269-011-008 | ACCOUNT ON HOLD |
| 2023 | R3269-011-009 | ACCOUNT ON HOLD |
| 2023 | R3271-001-005 | ACCOUNT ON HOLD |
| 2023 | R3271-001-017 | ACCOUNT ON HOLD |
| 2023 | R3271-001-019 | ACCOUNT ON HOLD |
| 2023 | R3271-001-023 | ACCOUNT ON HOLD |
| 2023 | R3272-004-003 | ACCOUNT ON HOLD |
| 2023 | R32788-000-01 | ACCOUNT ON HOLD |
| 2023 | R3283-003-018 | ACCOUNT ON HOLD |
| 2023 | R3285-001-008 | ACCOUNT ON HOLD |
| 2023 | R3285-002-006 | ACCOUNT ON HOLD |
| 2023 | R3285-003-013 | ACCOUNT ON HOLD |
| 2023 | R3285-006-022 | ACCOUNT ON HOLD |
| 2023 | R3285-008-011 | ACCOUNT ON HOLD |
| 2023 | R3285-009-027 | ACCOUNT ON HOLD |
| 2023 | R3285-010-015 | ACCOUNT ON HOLD |
| 2023 | R3285-010-027 | ACCOUNT ON HOLD |

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| 2023 | R3285-014-005 | ACCOUNT ON HOLD |
| 2023 | R3285-020-001 | ACCOUNT ON HOLD |
| 2023 | R3285-024-005 | ACCOUNT ON HOLD |
| 2023 | R3285-024-019 | ACCOUNT ON HOLD |
| 2023 | R3286-003-022 | ACCOUNT ON HOLD |
| 2023 | R3286-006-014 | ACCOUNT ON HOLD |
| 2023 | R3286-010-101 | ACCOUNT ON HOLD |
| 2023 | R3286-014-015 | ACCOUNT ON HOLD |
| 2023 | R3287-001-012 | ACCOUNT ON HOLD |
| 2023 | R3287-004-008 | ACCOUNT ON HOLD |
| 2023 | R3287-008-041 | ACCOUNT ON HOLD |
| 2023 | R3287-101-007 | ACCOUNT ON HOLD |
| 2023 | R3287-103-006 | ACCOUNT ON HOLD |
| 2023 | R3287-103-009 | ACCOUNT ON HOLD |
| 2023 | R3288-065-000 | ACCOUNT ON HOLD |
| 2023 | R3291-006-006 | ACCOUNT ON HOLD |
| 2023 | R3291-123-010 | ACCOUNT ON HOLD |
| 2023 | R3295-132-009 | ACCOUNT ON HOLD |
| 2023 | R3295-133-010 | ACCOUNT ON HOLD |
| 2023 | R3295-134-094 | ACCOUNT ON HOLD |
| 2023 | R3295-138-021 | ACCOUNT ON HOLD |
| 2023 | R3295-142-031 | ACCOUNT ON HOLD |
| 2023 | R3296-006-037 | ACCOUNT ON HOLD |
| 2023 | R3296-017-025 | ACCOUNT ON HOLD |
| 2023 | R3296-100-030 | ACCOUNT ON HOLD |
| 2023 | R3297-161-015 | ACCOUNT ON HOLD |

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| 2023 | R3297-162-024 | ACCOUNT ON HOLD |
| 2023 | R3297-167-070 | ACCOUNT ON HOLD |
| 2023 | R3297-167-075 | ACCOUNT ON HOLD |
| 2023 | R3297-167-076 | ACCOUNT ON HOLD |
| 2023 | R3297-167-079 | ACCOUNT ON HOLD |
| 2023 | R3297-167-138 | ACCOUNT ON HOLD |
| 2023 | R3297-171-002 | ACCOUNT ON HOLD |
| 2023 | R3301-001-010 | ACCOUNT ON HOLD |
| 2023 | R3301-003-018 | ACCOUNT ON HOLD |
| 2023 | R3301-004-005 | ACCOUNT ON HOLD |
| 2023 | R3301-005-014 | ACCOUNT ON HOLD |
| 2023 | R3301-007-003 | ACCOUNT ON HOLD |
| 2023 | R3302-011-012 | ACCOUNT ON HOLD |
| 2023 | R3304-002-021 | ACCOUNT ON HOLD |

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| 2023 | R3340-044-000 | ACCOUNT ON HOLD |
| 2023 | R3341-004-006 | ACCOUNT ON HOLD |
| 2023 | R3341-007-012 | ACCOUNT ON HOLD |
| 2023 | R3341-007-020 | ACCOUNT ON HOLD |
| 2023 | R3341-011-007 | ACCOUNT ON HOLD |
| 2023 | R33718-001-10 | ACCOUNT ON HOLD |
| 2023 | R33720-000-00 | ACCOUNT ON HOLD |
| 2023 | R33721-001-03 | ACCOUNT ON HOLD |
| 2023 | R3373-008-013 | ACCOUNT ON HOLD |
| 2023 | R3380-1011-01 | ACCOUNT ON HOLD |
| 2023 | R3380-1196-00 | ACCOUNT ON HOLD |
| 2023 | R3380-1202-00 | ACCOUNT ON HOLD |
| 2023 | R3380-1204-00 | ACCOUNT ON HOLD |
| 2023 | R3380-1262-01 | ACCOUNT ON HOLD |
| 2023 | R3380-1370-00 | ACCOUNT ON HOLD |
| 2023 | R3380-1407-00 | ACCOUNT ON HOLD |
| 2023 | R3448-044-000 | ACCOUNT ON HOLD |
| 2023 | R3448-045-000 | ACCOUNT ON HOLD |
| 2023 | R3448-069-000 | ACCOUNT ON HOLD |
| 2023 | R3448-096-000 | ACCOUNT ON HOLD |
| 2023 | R3448-249-000 | ACCOUNT ON HOLD |
| 2023 | R3448-284-000 | ACCOUNT ON HOLD |
| 2023 | R3448-286-000 | ACCOUNT ON HOLD |
| 2023 | R3448-373-000 | ACCOUNT ON HOLD |
| 2023 | R34801-001-00 | ACCOUNT ON HOLD |
| 2023 | R3482-005-018 | ACCOUNT ON HOLD |
| 2023 | R3482-009-024 | ACCOUNT ON HOLD |
| 2023 | R3482-011-013 | ACCOUNT ON HOLD |
| 2023 | R3483-001-052 | ACCOUNT ON HOLD |
| 2023 | R3484-001-004 | ACCOUNT ON HOLD |
| 2023 | R3489-5000003 | ACCOUNT ON HOLD |
| 2023 | R3490-007-008 | ACCOUNT ON HOLD |
| 2023 | R3490-010-003 | ACCOUNT ON HOLD |
| 2023 | R3490-031-111 | ACCOUNT ON HOLD |
| 2023 | R3490-037-009 | ACCOUNT ON HOLD |
| 2023 | R3490-037-101 | ACCOUNT ON HOLD |
| 2023 | R3490-042-002 | ACCOUNT ON HOLD |
| 2023 | R3490-055-108 | ACCOUNT ON HOLD |
| 2023 | R3490-056-101 | ACCOUNT ON HOLD |
| 2023 | R3490-057-109 | ACCOUNT ON HOLD |

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| 2023 | R3490-060-002 | ACCOUNT ON HOLD |
| 2023 | R3491-024-008 | ACCOUNT ON HOLD |
| 2023 | R3491-187-007 | ACCOUNT ON HOLD |
| 2023 | R3492-063-002 | ACCOUNT ON HOLD |
| 2023 | R3492-063-104 | ACCOUNT ON HOLD |
| 2023 | R3492-068-107 | ACCOUNT ON HOLD |
| 2023 | R3492-082-002 | ACCOUNT ON HOLD |
| 2023 | R3492-083-111 | ACCOUNT ON HOLD |
| 2023 | R3493-089-028 | ACCOUNT ON HOLD |
| 2023 | R3493-090-013 | ACCOUNT ON HOLD |
| 2023 | R3493-092-108 | ACCOUNT ON HOLD |
| 2023 | R3494-114-015 | ACCOUNT ON HOLD |
| 2023 | R3494-114-016 | ACCOUNT ON HOLD |
| 2023 | R3494-118-111 | ACCOUNT ON HOLD |
| 2023 | R3494-120-002 | ACCOUNT ON HOLD |
| 2023 | R3494-121-112 | ACCOUNT ON HOLD |
| 2023 | R3494-128-001 | ACCOUNT ON HOLD |
| 2023 | R3494-128-006 | ACCOUNT ON HOLD |
| 2023 | R3494-133-112 | ACCOUNT ON HOLD |
| 2023 | R3494-133-117 | ACCOUNT ON HOLD |
| 2023 | R3494-137-106 | ACCOUNT ON HOLD |
| 2023 | R3494-141-023 | ACCOUNT ON HOLD |
| 2023 | R3495-142-010 | ACCOUNT ON HOLD |
| 2023 | R3495-143-010 | ACCOUNT ON HOLD |
| 2023 | R3495-160-001 | ACCOUNT ON HOLD |
| 2023 | R3495-162-110 | ACCOUNT ON HOLD |
| 2023 | R3495-178-006 | ACCOUNT ON HOLD |
| 2023 | R3498-003-000 | ACCOUNT ON HOLD |
| 2023 | R3498-008-000 | ACCOUNT ON HOLD |
| 2023 | R3498-246-000 | ACCOUNT ON HOLD |
| 2023 | R34980-005-00 | ACCOUNT ON HOLD |
| 2023 | R3500-009-005 | ACCOUNT ON HOLD |
| 2023 | R3505-001-138 | ACCOUNT ON HOLD |
| 2023 | R3505-004-028 | ACCOUNT ON HOLD |
| 2023 | R3506-002-033 | ACCOUNT ON HOLD |
| 2023 | R3506-002-076 | ACCOUNT ON HOLD |
| 2023 | R3506-002-090 | ACCOUNT ON HOLD |
| 2023 | R3507-001-007 | ACCOUNT ON HOLD |
| 2023 | R3507-008-022 | ACCOUNT ON HOLD |
| 2023 | R3529-003-012 | ACCOUNT ON HOLD |
| 2023 | R3529-003-021 | ACCOUNT ON HOLD |
| 2023 | R3529-007-016 | ACCOUNT ON HOLD |
| 2023 | R3529-009-024 | ACCOUNT ON HOLD |
| 2023 | R3529-015-009 | ACCOUNT ON HOLD |
| 2023 | R3529-018-001 | ACCOUNT ON HOLD |
| 2023 | R3529-018-002 | ACCOUNT ON HOLD |

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| 2023 | R3529-018-003 | ACCOUNT ON HOLD |
| 2023 | R3529-027-011 | ACCOUNT ON HOLD |
| 2023 | R3529-036-007 | ACCOUNT ON HOLD |
| 2023 | R3529-040-011 | ACCOUNT ON HOLD |
| 2023 | R3529-042-005 | ACCOUNT ON HOLD |
| 2023 | R3529-042-009 | ACCOUNT ON HOLD |
| 2023 | R3529-044-017 | ACCOUNT ON HOLD |
| 2023 | R3529-044-019 | ACCOUNT ON HOLD |

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| 2023 | R3529-047-022 | ACCOUNT ON HOLD |
| 2023 | R3529-051-012 | ACCOUNT ON HOLD |
| 2023 | R3529-051-013 | ACCOUNT ON HOLD |
| 2023 | R3529-054-005 | ACCOUNT ON HOLD |
| 2023 | R3529-054-015 | ACCOUNT ON HOLD |
| 2023 | R3529-055-016 | ACCOUNT ON HOLD |
| 2023 | R3529-056-021 | ACCOUNT ON HOLD |
| 2023 | R3529-057-010 | ACCOUNT ON HOLD |
| 2023 | R3529-057-021 | ACCOUNT ON HOLD |
| 2023 | R3529-060-017 | ACCOUNT ON HOLD |
| 2023 | R3529-061-003 | ACCOUNT ON HOLD |
| 2023 | R3529-064-015 | ACCOUNT ON HOLD |
| 2023 | R3529-064-018 | ACCOUNT ON HOLD |
| 2023 | R3529-078-002 | ACCOUNT ON HOLD |
| 2023 | R3529-080-015 | ACCOUNT ON HOLD |
| 2023 | R3529-085-030 | ACCOUNT ON HOLD |
| 2023 | R3529-095-018 | ACCOUNT ON HOLD |
| 2023 | R3529-104-018 | ACCOUNT ON HOLD |
| 2023 | R3529-105-006 | ACCOUNT ON HOLD |
| 2023 | R3529-107-011 | ACCOUNT ON HOLD |
| 2023 | R3529-107-012 | ACCOUNT ON HOLD |
| 2023 | R35290008-000 | ACCOUNT ON HOLD |
| 2023 | R3530-2178-02 | ACCOUNT ON HOLD |
| 2023 | R3530-2406-04 | ACCOUNT ON HOLD |
| 2023 | R3531-0405-11 | ACCOUNT ON HOLD |
| 2023 | R35322-011-12 | ACCOUNT ON HOLD |
| 2023 | R3537-001-018 | ACCOUNT ON HOLD |
| 2023 | R3537-003-006 | ACCOUNT ON HOLD |
| 2023 | R3537-007-008 | ACCOUNT ON HOLD |
| 2023 | R3538-008-010 | ACCOUNT ON HOLD |
| 2023 | R3538-009-026 | ACCOUNT ON HOLD |
| 2023 | R3541-025-007 | ACCOUNT ON HOLD |

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| 2023 | R3544-003-019 | ACCOUNT ON HOLD |
| 2023 | R3545-001-023 | ACCOUNT ON HOLD |
| 2023 | R3545-003-015 | ACCOUNT ON HOLD |
| 2023 | R3545-007-004 | ACCOUNT ON HOLD |
| 2023 | R3545-010-011 | ACCOUNT ON HOLD |
| 2023 | R35483-006-06 | ACCOUNT ON HOLD |
| 2023 | R35485-000-01 | ACCOUNT ON HOLD |
| 2023 | R35504-001-01 | ACCOUNT ON HOLD |
| 2023 | R3559-001-015 | ACCOUNT ON HOLD |
| 2023 | R3559-003-017 | ACCOUNT ON HOLD |
| 2023 | R3559-006-023 | ACCOUNT ON HOLD |
| 2023 | R3559-006-024 | ACCOUNT ON HOLD |
| 2023 | R3559-006-029 | ACCOUNT ON HOLD |
| 2023 | R3560-001-045 | ACCOUNT ON HOLD |
| 2023 | R35610-013-01 | ACCOUNT ON HOLD |
| 2023 | R3563-001-006 | ACCOUNT ON HOLD |
| 2023 | R3563-004-006 | ACCOUNT ON HOLD |
| 2023 | R3563-015-016 | ACCOUNT ON HOLD |
| 2023 | R35630-002-24 | ACCOUNT ON HOLD |
| 2023 | R35680-001-05 | ACCOUNT ON HOLD |
| 2023 | R35686-004-31 | ACCOUNT ON HOLD |
| 2023 | R35699-016-01 | ACCOUNT ON HOLD |

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| 2023 | R3570-016-011 | ACCOUNT ON HOLD |
| 2023 | R3571-001-017 | ACCOUNT ON HOLD |
| 2023 | R3571-002-014 | ACCOUNT ON HOLD |
| 2023 | R3571-003-027 | ACCOUNT ON HOLD |
| 2023 | R3571-003-028 | ACCOUNT ON HOLD |
| 2023 | R3574-001-006 | ACCOUNT ON HOLD |
| 2023 | R3574-003-017 | ACCOUNT ON HOLD |
| 2023 | R3574-004-030 | ACCOUNT ON HOLD |
| 2023 | R3574-005-004 | ACCOUNT ON HOLD |
| 2023 | R35774-011-29 | ACCOUNT ON HOLD |
| 2023 | R35774-018-03 | ACCOUNT ON HOLD |
| 2023 | R3578-015-032 | ACCOUNT ON HOLD |
| 2023 | R3578-018-026 | ACCOUNT ON HOLD |
| 2023 | R3578-027-038 | ACCOUNT ON HOLD |
| 2023 | R35800-008-00 | ACCOUNT ON HOLD |
| 2023 | R35800-008-04 | ACCOUNT ON HOLD |
| 2023 | R3582-125-004 | ACCOUNT ON HOLD |
| 2023 | R3582-125-006 | ACCOUNT ON HOLD |

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| 2023 | R3582-125-008 | ACCOUNT ON HOLD |
| 2023 | R3582-125-010 | ACCOUNT ON HOLD |
| 2023 | R3582-126-002 | ACCOUNT ON HOLD |
| 2023 | R3582-154-006 | ACCOUNT ON HOLD |
| 2023 | R3582-154-007 | ACCOUNT ON HOLD |
| 2023 | R3582-197-008 | ACCOUNT ON HOLD |
| 2023 | R3582-197-009 | ACCOUNT ON HOLD |
| 2023 | R3582-273-006 | ACCOUNT ON HOLD |
| 2023 | R3582-276-002 | ACCOUNT ON HOLD |
| 2023 | R3582-284-013 | ACCOUNT ON HOLD |
| 2023 | R3582-284-017 | ACCOUNT ON HOLD |
| 2023 | R3582-284-018 | ACCOUNT ON HOLD |
| 2023 | R3582-284-032 | ACCOUNT ON HOLD |
| 2023 | R3582-296-004 | ACCOUNT ON HOLD |
| 2023 | R36015-004-01 | ACCOUNT ON HOLD |
| 2023 | R36015-010-01 | ACCOUNT ON HOLD |
| 2023 | R36053-001-01 | ACCOUNT ON HOLD |
| 2023 | R36135-000-00 | ACCOUNT ON HOLD |
| 2023 | R36166-005-00 | ACCOUNT ON HOLD |
| 2023 | R3637-002-024 | ACCOUNT ON HOLD |
| 2023 | R3637-003-003 | ACCOUNT ON HOLD |
| 2023 | R3637-003-005 | ACCOUNT ON HOLD |
| 2023 | R3637-015-009 | ACCOUNT ON HOLD |
| 2023 | R36418-000-00 | ACCOUNT ON HOLD |
| 2023 | R36615-001-00 | ACCOUNT ON HOLD |
| 2023 | R36615-001-01 | ACCOUNT ON HOLD |
| 2023 | R3664-001-074 | ACCOUNT ON HOLD |
| 2023 | R3664-001-075 | ACCOUNT ON HOLD |
| 2023 | R3664-001-077 | ACCOUNT ON HOLD |
| 2023 | R3664-001-079 | ACCOUNT ON HOLD |
| 2023 | R3664-003-010 | ACCOUNT ON HOLD |
| 2023 | R3664-003-011 | ACCOUNT ON HOLD |
| 2023 | R3664-003-013 | ACCOUNT ON HOLD |
| 2023 | R3664-004-001 | ACCOUNT ON HOLD |
| 2023 | R3664-004-002 | ACCOUNT ON HOLD |
| 2023 | R3664-004-003 | ACCOUNT ON HOLD |

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| 2023 | R3664-004-004 | ACCOUNT ON HOLD |
| 2023 | R3664-006-001 | ACCOUNT ON HOLD |
| 2023 | R3664-006-011 | ACCOUNT ON HOLD |
| 2023 | R3664-006-012 | ACCOUNT ON HOLD |

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| 2023 | R3664-006-013 | ACCOUNT ON HOLD |
| 2023 | R3664-010-009 | ACCOUNT ON HOLD |
| 2023 | R3668-006-010 | ACCOUNT ON HOLD |
| 2023 | R3668-006-029 | ACCOUNT ON HOLD |
| 2023 | R36777-002-01 | ACCOUNT ON HOLD |
| 2023 | R3680-000-028 | ACCOUNT ON HOLD |
| 2023 | R3680-001-006 | ACCOUNT ON HOLD |
| 2023 | R3680-001-018 | ACCOUNT ON HOLD |
| 2023 | R3680-003-008 | ACCOUNT ON HOLD |
| 2023 | R3680-003-110 | ACCOUNT ON HOLD |
| 2023 | R3680-004-107 | ACCOUNT ON HOLD |
| 2023 | R3680-005-014 | ACCOUNT ON HOLD |
| 2023 | R3680-006-121 | ACCOUNT ON HOLD |
| 2023 | R3680-006-218 | ACCOUNT ON HOLD |
| 2023 | R3680-202-004 | ACCOUNT ON HOLD |
| 2023 | R3682-005-000 | ACCOUNT ON HOLD |
| 2023 | R3682-006-000 | ACCOUNT ON HOLD |
| 2023 | R3682-006-001 | ACCOUNT ON HOLD |
| 2023 | R36822-002-01 | ACCOUNT ON HOLD |
| 2023 | R36826-001-00 | ACCOUNT ON HOLD |
| 2023 | R36829-001-00 | ACCOUNT ON HOLD |
| 2023 | R36899-000-00 | ACCOUNT ON HOLD |
| 2023 | R36968-006-00 | ACCOUNT ON HOLD |
| 2023 | R37008-000-00 | ACCOUNT ON HOLD |
| 2023 | R37012-000-04 | ACCOUNT ON HOLD |
| 2023 | R37046-000-00 | ACCOUNT ON HOLD |
| 2023 | R37050-000-00 | ACCOUNT ON HOLD |
| 2023 | R3715-007-000 | ACCOUNT ON HOLD |
| 2023 | R3726-002-002 | ACCOUNT ON HOLD |
| 2023 | R3726-011-001 | ACCOUNT ON HOLD |
| 2023 | R37300-001-00 | ACCOUNT ON HOLD |
| 2023 | R37317-000-00 | ACCOUNT ON HOLD |
| 2023 | R37339-001-00 | ACCOUNT ON HOLD |
| 2023 | R37344-001-00 | ACCOUNT ON HOLD |
| 2023 | R3739-002-004 | ACCOUNT ON HOLD |
| 2023 | R3752-013-004 | ACCOUNT ON HOLD |
| 2023 | R37552-000-00 | ACCOUNT ON HOLD |
| 2023 | R3758-026-000 | ACCOUNT ON HOLD |
| 2023 | R3778-003-008 | ACCOUNT ON HOLD |
| 2023 | R3779-003-013 | ACCOUNT ON HOLD |
| 2023 | R3779-006-027 | ACCOUNT ON HOLD |
| 2023 | R3779-009-003 | ACCOUNT ON HOLD |
| 2023 | R3790-006-118 | ACCOUNT ON HOLD |
| 2023 | R38080-000-00 | ACCOUNT ON HOLD |
| 2023 | R38482-002-03 | ACCOUNT ON HOLD |
| 2023 | R38525-001-00 | ACCOUNT ON HOLD |

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| 2023 | R38525-001-01 | ACCOUNT ON HOLD |
| 2023 | R38560-000-00 | ACCOUNT ON HOLD |
| 2023 | R3871-001-010 | ACCOUNT ON HOLD |
| 2023 | R38932-004-01 | ACCOUNT ON HOLD |

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| 2023 | R3899-003-002 | ACCOUNT ON HOLD |
| 2023 | R39068-000-00 | ACCOUNT ON HOLD |
| 2023 | R39093-001-00 | ACCOUNT ON HOLD |
| 2023 | R39093-002-00 | ACCOUNT ON HOLD |
| 2023 | R39099-000-00 | ACCOUNT ON HOLD |
| 2023 | R39134-001-01 | ACCOUNT ON HOLD |
| 2023 | R3924-003-004 | ACCOUNT ON HOLD |
| 2023 | R3924-005-006 | ACCOUNT ON HOLD |
| 2023 | R3924-006-007 | ACCOUNT ON HOLD |
| 2023 | R3924-010-031 | ACCOUNT ON HOLD |
| 2023 | R3924-013-008 | ACCOUNT ON HOLD |
| 2023 | R3924-015-012 | ACCOUNT ON HOLD |
| 2023 | R3924-016-001 | ACCOUNT ON HOLD |
| 2023 | R3924-019-012 | ACCOUNT ON HOLD |
| 2023 | R3924-019-043 | ACCOUNT ON HOLD |
| 2023 | R3928-002-012 | ACCOUNT ON HOLD |
| 2023 | R3930-005-002 | ACCOUNT ON HOLD |
| 2023 | R3930-014-010 | ACCOUNT ON HOLD |
| 2023 | R3930-015-006 | ACCOUNT ON HOLD |
| 2023 | R3930-021-017 | ACCOUNT ON HOLD |
| 2023 | R3930-022-003 | ACCOUNT ON HOLD |
| 2023 | R3930-023-014 | ACCOUNT ON HOLD |
| 2023 | R3930-024-003 | ACCOUNT ON HOLD |
| 2023 | R3930-024-005 | ACCOUNT ON HOLD |
| 2023 | R3933-002-002 | ACCOUNT ON HOLD |
| 2023 | R3934-002-083 | ACCOUNT ON HOLD |
| 2023 | R3934-003-016 | ACCOUNT ON HOLD |
| 2023 | R3934-003-063 | ACCOUNT ON HOLD |
| 2023 | R3934-004-013 | ACCOUNT ON HOLD |
| 2023 | R39385-001-01 | ACCOUNT ON HOLD |
| 2023 | R39402-002-00 | ACCOUNT ON HOLD |
| 2023 | R39430-02-014 | ACCOUNT ON HOLD |
| 2023 | R39430-02-020 | ACCOUNT ON HOLD |
| 2023 | R39430-02-117 | ACCOUNT ON HOLD |
| 2023 | R39430-02-214 | ACCOUNT ON HOLD |
| 2023 | R39430-04-066 | ACCOUNT ON HOLD |

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| 2023 | R39430-06-065 | ACCOUNT ON HOLD |
| 2023 | R39430-08-046 | ACCOUNT ON HOLD |
| 2023 | R39430-09-058 | ACCOUNT ON HOLD |
| 2023 | R39430-13-030 | ACCOUNT ON HOLD |
| 2023 | R39430-14-041 | ACCOUNT ON HOLD |
| 2023 | R39430-14-045 | ACCOUNT ON HOLD |
| 2023 | R39430-14-053 | ACCOUNT ON HOLD |
| 2023 | R39430-15-453 | ACCOUNT ON HOLD |
| 2023 | R39430-15-558 | ACCOUNT ON HOLD |
| 2023 | R39430-18-001 | ACCOUNT ON HOLD |
| 2023 | R39430-22-003 | ACCOUNT ON HOLD |
| 2023 | R39430-22-016 | ACCOUNT ON HOLD |
| 2023 | R39430-22-018 | ACCOUNT ON HOLD |
| 2023 | R39430-22-019 | ACCOUNT ON HOLD |
| 2023 | R39430-22-021 | ACCOUNT ON HOLD |
| 2023 | R39430-23-005 | ACCOUNT ON HOLD |
| 2023 | R39430-25-002 | ACCOUNT ON HOLD |
| 2023 | R39430-25-007 | ACCOUNT ON HOLD |

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| 2023 | R39430-25-009 | ACCOUNT ON HOLD |
| 2023 | R39430-26-005 | ACCOUNT ON HOLD |
| 2023 | R39430-30-010 | ACCOUNT ON HOLD |
| 2023 | R39430-30-019 | ACCOUNT ON HOLD |
| 2023 | R39430-31-023 | ACCOUNT ON HOLD |
| 2023 | R39430-35-001 | ACCOUNT ON HOLD |
| 2023 | R39430-36-014 | ACCOUNT ON HOLD |
| 2023 | R39430-38-001 | ACCOUNT ON HOLD |
| 2023 | R39430-38-013 | ACCOUNT ON HOLD |
| 2023 | R39430-39-001 | ACCOUNT ON HOLD |
| 2023 | R39430-39-006 | ACCOUNT ON HOLD |
| 2023 | R39430-39-007 | ACCOUNT ON HOLD |
| 2023 | R39430-39-016 | ACCOUNT ON HOLD |
| 2023 | R39430-39-017 | ACCOUNT ON HOLD |
| 2023 | R39430-40-011 | ACCOUNT ON HOLD |
| 2023 | R39430-41-001 | ACCOUNT ON HOLD |
| 2023 | R39430-42-016 | ACCOUNT ON HOLD |
| 2023 | R39430-48-001 | ACCOUNT ON HOLD |
| 2023 | R39430-48-007 | ACCOUNT ON HOLD |
| 2023 | R39431-003-06 | ACCOUNT ON HOLD |
| 2023 | R3945-000-026 | ACCOUNT ON HOLD |
| 2023 | R39549-005-00 | ACCOUNT ON HOLD |

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| 2023 | R3955-003-006 | ACCOUNT ON HOLD |
| 2023 | R3955-003-011 | ACCOUNT ON HOLD |
| 2023 | R39651-000-00 | ACCOUNT ON HOLD |
| 2023 | R39689-000-00 | ACCOUNT ON HOLD |
| 2023 | R39711-000-01 | ACCOUNT ON HOLD |
| 2023 | R39737-003-00 | ACCOUNT ON HOLD |
| 2023 | R39752-000-00 | ACCOUNT ON HOLD |
| 2023 | R39947-003-02 | ACCOUNT ON HOLD |
| 2023 | R39992-002-00 | ACCOUNT ON HOLD |
| 2023 | R4002-002-009 | ACCOUNT ON HOLD |
| 2023 | R4002-003-001 | ACCOUNT ON HOLD |
| 2023 | R4003-004-007 | ACCOUNT ON HOLD |
| 2023 | R4013-001-021 | ACCOUNT ON HOLD |
| 2023 | R4013-001-026 | ACCOUNT ON HOLD |
| 2023 | R4013-004-014 | ACCOUNT ON HOLD |
| 2023 | R4013-004-015 | ACCOUNT ON HOLD |
| 2023 | R4013-004-016 | ACCOUNT ON HOLD |
| 2023 | R4013-005-001 | ACCOUNT ON HOLD |
| 2023 | R4013-006-005 | ACCOUNT ON HOLD |
| 2023 | R4013-006-011 | ACCOUNT ON HOLD |
| 2023 | R4013-007-002 | ACCOUNT ON HOLD |
| 2023 | R4013-014-014 | ACCOUNT ON HOLD |
| 2023 | R40134-000-07 | ACCOUNT ON HOLD |
| 2023 | R40139-005-03 | ACCOUNT ON HOLD |
| 2023 | R4014-001-017 | ACCOUNT ON HOLD |
| 2023 | R4014-002-005 | ACCOUNT ON HOLD |
| 2023 | R4014-008-014 | ACCOUNT ON HOLD |
| 2023 | R40159-000-00 | ACCOUNT ON HOLD |
| 2023 | R4017-040-000 | ACCOUNT ON HOLD |
| 2023 | R4017-042-000 | ACCOUNT ON HOLD |
| 2023 | R4017-043-000 | ACCOUNT ON HOLD |
| 2023 | R4018-005-063 | ACCOUNT ON HOLD |

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| 2023 | R4018-006-038 | ACCOUNT ON HOLD |
| 2023 | R4018-013-141 | ACCOUNT ON HOLD |
| 2023 | R4018-013-174 | ACCOUNT ON HOLD |
| 2023 | R4018-013-182 | ACCOUNT ON HOLD |
| 2023 | R4018-014-001 | ACCOUNT ON HOLD |
| 2023 | R4018-015-013 | ACCOUNT ON HOLD |
| 2023 | R4018-015-075 | ACCOUNT ON HOLD |
| 2023 | R4018-015-118 | ACCOUNT ON HOLD |

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| 2023 | R4018-016-038 | ACCOUNT ON HOLD |
| 2023 | R4018-017-010 | ACCOUNT ON HOLD |
| 2023 | R4018-021-040 | ACCOUNT ON HOLD |
| 2023 | R4018-021-052 | ACCOUNT ON HOLD |
| 2023 | R4018-022-059 | ACCOUNT ON HOLD |
| 2023 | R4018-022-065 | ACCOUNT ON HOLD |
| 2023 | R4018-104-031 | ACCOUNT ON HOLD |
| 2023 | R4018-106-019 | ACCOUNT ON HOLD |
| 2023 | R4018-112-005 | ACCOUNT ON HOLD |
| 2023 | R4018-112-011 | ACCOUNT ON HOLD |
| 2023 | R4018-113-022 | ACCOUNT ON HOLD |
| 2023 | R4018-116-039 | ACCOUNT ON HOLD |
| 2023 | R4018-204-006 | ACCOUNT ON HOLD |
| 2023 | R4018-206-002 | ACCOUNT ON HOLD |
| 2023 | R4018-207-001 | ACCOUNT ON HOLD |
| 2023 | R4018-207-014 | ACCOUNT ON HOLD |
| 2023 | R4018-207-056 | ACCOUNT ON HOLD |
| 2023 | R4018-213-038 | ACCOUNT ON HOLD |
| 2023 | R4018-213-087 | ACCOUNT ON HOLD |
| 2023 | R4020-002-002 | ACCOUNT ON HOLD |
| 2023 | R4021-000-010 | ACCOUNT ON HOLD |
| 2023 | R4021-002-011 | ACCOUNT ON HOLD |
| 2023 | R4021-008-009 | ACCOUNT ON HOLD |
| 2023 | R40253-002-01 | ACCOUNT ON HOLD |
| 2023 | R40272-005-00 | ACCOUNT ON HOLD |
| 2023 | R4033-003-029 | ACCOUNT ON HOLD |
| 2023 | R4033-005-026 | ACCOUNT ON HOLD |
| 2023 | R4033-005-040 | ACCOUNT ON HOLD |
| 2023 | R4033-005-061 | ACCOUNT ON HOLD |
| 2023 | R4033-007-023 | ACCOUNT ON HOLD |
| 2023 | R4033-009-062 | ACCOUNT ON HOLD |
| 2023 | R4033-011-053 | ACCOUNT ON HOLD |
| 2023 | R4033-017-041 | ACCOUNT ON HOLD |
| 2023 | R4033-101-034 | ACCOUNT ON HOLD |
| 2023 | R4033-101-057 | ACCOUNT ON HOLD |
| 2023 | R4033-107-057 | ACCOUNT ON HOLD |
| 2023 | R4033-108-059 | ACCOUNT ON HOLD |
| 2023 | R4033-109-044 | ACCOUNT ON HOLD |
| 2023 | R4040-021-000 | ACCOUNT ON HOLD |
| 2023 | R4040-190-000 | ACCOUNT ON HOLD |
| 2023 | R4069-004-007 | ACCOUNT ON HOLD |
| 2023 | R4069-006-027 | ACCOUNT ON HOLD |
| 2023 | R4069-006-034 | ACCOUNT ON HOLD |
| 2023 | R4069-007-003 | ACCOUNT ON HOLD |
| 2023 | R4069-021-008 | ACCOUNT ON HOLD |
| 2023 | R4077-304-000 | ACCOUNT ON HOLD |

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| 2023 | R4077-334-000 | | ACCOUNT ON HOLD | |
| 2023 | R4077-350-000 | | ACCOUNT ON HOLD | |
| 2023 | R4077-375-000 | | ACCOUNT ON HOLD | |
| 2023 | R4077-415-000 | | ACCOUNT ON HOLD | |
| 2023 | R4077-419-000 | | ACCOUNT ON HOLD | |
| 2023 | R4077-432-000 | | ACCOUNT ON HOLD | |
| 2023 | R4080-072-000 | | ACCOUNT ON HOLD | |
| 2023 | R4080-229-000 | | ACCOUNT ON HOLD | |
| 2023 | R4087-078-000 | | ACCOUNT ON HOLD | |
| 2023 | R4088-021-000 | | ACCOUNT ON HOLD | |
| 2023 | R4088-031-000 | | ACCOUNT ON HOLD | |
| 2023 | R4088-048-000 | | ACCOUNT ON HOLD | |
| 2023 | R4088-120-000 | | ACCOUNT ON HOLD | |
| 2023 | R4088-166-000 | | ACCOUNT ON HOLD | |
| 2023 | R4088-201-000 | | ACCOUNT ON HOLD | |
| 2023 | R4088-206-000 | | ACCOUNT ON HOLD | |
| 2023 | R4088-212-000 | | ACCOUNT ON HOLD | |
| 2023 | R4088-369-000 | | ACCOUNT ON HOLD | |
| 2023 | R4088-430-000 | | ACCOUNT ON HOLD | |
| 2023 | R4088-458-000 | | ACCOUNT ON HOLD | |
| 2023 | R4088-494-000 | | ACCOUNT ON HOLD | |
| 2023 | R4089-021-000 | | ACCOUNT ON HOLD | |
| 2023 | R4089-059-000 | | ACCOUNT ON HOLD | |
| 2023 | R4089-071-000 | | ACCOUNT ON HOLD | |
| 2023 | R4089-094-000 | | ACCOUNT ON HOLD | |
| 2023 | R4089-100-000 | | ACCOUNT ON HOLD | |
| 2023 | R4089-145-000 | | ACCOUNT ON HOLD | |
| 2023 | R4089-146-000 | | ACCOUNT ON HOLD | |
| 2023 | R4089-202-000 | | ACCOUNT ON HOLD | |
| 2023 | R4089-209-000 | | ACCOUNT ON HOLD | |
| 2023 | R4089-306-000 | | ACCOUNT ON HOLD | |
| 2023 | R4089-309-000 | | ACCOUNT ON HOLD | |
| 2023 | R4089-383-000 | | ACCOUNT ON HOLD | |
| 2023 | R4089-410-000 | | ACCOUNT ON HOLD | |
| 2023 | R4090-007-000 | | ACCOUNT ON HOLD | |
| 2023 | R4090-068-000 | | ACCOUNT ON HOLD | |
| 2023 | R4090-120-000 | | ACCOUNT ON HOLD | |
| 2023 | R4090-127-000 | | ACCOUNT ON HOLD | |
| 2023 | R4090-133-000 | | ACCOUNT ON HOLD | |
| 2023 | R4090-173-000 | | ACCOUNT ON HOLD | |

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| 2023 | R4090-303-000 | ACCOUNT ON HOLD |
| 2023 | R4090-309-000 | ACCOUNT ON HOLD |
| 2023 | R4090-344-000 | ACCOUNT ON HOLD |
| 2023 | R4090-420-000 | ACCOUNT ON HOLD |
| 2023 | R4090-476-000 | ACCOUNT ON HOLD |
| 2023 | R41200-006-01 | ACCOUNT ON HOLD |
| 2023 | R41208-004-04 | ACCOUNT ON HOLD |
| 2023 | R4122-011-000 | ACCOUNT ON HOLD |
| 2023 | R4122-020-000 | ACCOUNT ON HOLD |
| 2023 | R4122-158-000 | ACCOUNT ON HOLD |
| 2023 | R4122-191-000 | ACCOUNT ON HOLD |
| 2023 | R4122-216-000 | ACCOUNT ON HOLD |
| 2023 | R4122-239-000 | ACCOUNT ON HOLD |
| 2023 | R4122-250-000 | ACCOUNT ON HOLD |

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| 2023 | R4122-272-000 | ACCOUNT ON HOLD |
| 2023 | R4122-296-000 | ACCOUNT ON HOLD |
| 2023 | R4122-297-000 | ACCOUNT ON HOLD |
| 2023 | R4122-391-000 | ACCOUNT ON HOLD |
| 2023 | R4122-393-000 | ACCOUNT ON HOLD |
| 2023 | R4122-432-000 | ACCOUNT ON HOLD |
| 2023 | R4122-452-000 | ACCOUNT ON HOLD |
| 2023 | R4122-476-000 | ACCOUNT ON HOLD |
| 2023 | R4123-299-000 | ACCOUNT ON HOLD |
| 2023 | R4123-390-000 | ACCOUNT ON HOLD |
| 2023 | R4123-396-000 | ACCOUNT ON HOLD |
| 2023 | R4123-437-000 | ACCOUNT ON HOLD |
| 2023 | R4123-457-000 | ACCOUNT ON HOLD |
| 2023 | R4123-491-000 | ACCOUNT ON HOLD |
| 2023 | R4136-011-012 | ACCOUNT ON HOLD |
| 2023 | R4136-011-013 | ACCOUNT ON HOLD |
| 2023 | R41409-003-14 | ACCOUNT ON HOLD |
| 2023 | R41409-006-03 | ACCOUNT ON HOLD |
| 2023 | R41409-006-07 | ACCOUNT ON HOLD |
| 2023 | R4141-010-000 | ACCOUNT ON HOLD |
| 2023 | R4141-033-002 | ACCOUNT ON HOLD |
| 2023 | R41431-002-10 | ACCOUNT ON HOLD |
| 2023 | R41468-002-00 | ACCOUNT ON HOLD |
| 2023 | R4154-003-014 | ACCOUNT ON HOLD |
| 2023 | R41578-001-00 | ACCOUNT ON HOLD |
| 2023 | R4160-000-011 | ACCOUNT ON HOLD |

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| 2023 | R4160-003-001 | ACCOUNT ON HOLD |
| 2023 | R4170-001-045 | ACCOUNT ON HOLD |
| 2023 | R4170-008-007 | ACCOUNT ON HOLD |
| 2023 | R4170-010-093 | ACCOUNT ON HOLD |
| 2023 | R4170-011-022 | ACCOUNT ON HOLD |
| 2023 | R4170-013-010 | ACCOUNT ON HOLD |
| 2023 | R4170-014-007 | ACCOUNT ON HOLD |
| 2023 | R4170-014-027 | ACCOUNT ON HOLD |
| 2023 | R41824-000-00 | ACCOUNT ON HOLD |
| 2023 | R41830-004-01 | ACCOUNT ON HOLD |
| 2023 | R4201-001-013 | ACCOUNT ON HOLD |
| 2023 | R4201-001-016 | ACCOUNT ON HOLD |
| 2023 | R4201-001-025 | ACCOUNT ON HOLD |
| 2023 | R4201-003-084 | ACCOUNT ON HOLD |
| 2023 | R4201-005-059 | ACCOUNT ON HOLD |
| 2023 | R4201-006-031 | ACCOUNT ON HOLD |
| 2023 | R4202-020-023 | ACCOUNT ON HOLD |
| 2023 | R4202-029-030 | ACCOUNT ON HOLD |
| 2023 | R4203-047-007 | ACCOUNT ON HOLD |
| 2023 | R4203-048-025 | ACCOUNT ON HOLD |
| 2023 | R4205-073-022 | ACCOUNT ON HOLD |
| 2023 | R4205-074-007 | ACCOUNT ON HOLD |
| 2023 | R4205-076-038 | ACCOUNT ON HOLD |
| 2023 | R4205-077-037 | ACCOUNT ON HOLD |
| 2023 | R4205-077-043 | ACCOUNT ON HOLD |
| 2023 | R4205-083-014 | ACCOUNT ON HOLD |
| 2023 | R4205-084-046 | ACCOUNT ON HOLD |
| 2023 | R4206-086-016 | ACCOUNT ON HOLD |

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| 2023 | R4206-086-028 | ACCOUNT ON HOLD |
| 2023 | R4207-092-018 | ACCOUNT ON HOLD |
| 2023 | R4207-096-028 | ACCOUNT ON HOLD |
| 2023 | R4207-100-024 | ACCOUNT ON HOLD |
| 2023 | R4208-102-007 | ACCOUNT ON HOLD |
| 2023 | R4208-106-010 | ACCOUNT ON HOLD |
| 2023 | R4209-112-045 | ACCOUNT ON HOLD |
| 2023 | R4209-113-035 | ACCOUNT ON HOLD |
| 2023 | R4209-114-013 | ACCOUNT ON HOLD |
| 2023 | R4209-114-039 | ACCOUNT ON HOLD |
| 2023 | R4209-114-041 | ACCOUNT ON HOLD |
| 2023 | R4209-115-051 | ACCOUNT ON HOLD |

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| 2023 | R4209-115-070 | ACCOUNT ON HOLD |
| 2023 | R4209-116-035 | ACCOUNT ON HOLD |
| 2023 | R4210-120-073 | ACCOUNT ON HOLD |
| 2023 | R4210-120-076 | ACCOUNT ON HOLD |
| 2023 | R4210-122-030 | ACCOUNT ON HOLD |
| 2023 | R4210-124-032 | ACCOUNT ON HOLD |
| 2023 | R4211-128-016 | ACCOUNT ON HOLD |
| 2023 | R4211-132-004 | ACCOUNT ON HOLD |
| 2023 | R4212-134-022 | ACCOUNT ON HOLD |
| 2023 | R4212-136-010 | ACCOUNT ON HOLD |
| 2023 | R4212-137-031 | ACCOUNT ON HOLD |
| 2023 | R4212-139-032 | ACCOUNT ON HOLD |
| 2023 | R4212-140-014 | ACCOUNT ON HOLD |
| 2023 | R4213-147-072 | ACCOUNT ON HOLD |
| 2023 | R4213-148-028 | ACCOUNT ON HOLD |
| 2023 | R4213-149-077 | ACCOUNT ON HOLD |
| 2023 | R4213-149-083 | ACCOUNT ON HOLD |
| 2023 | R4213-151-028 | ACCOUNT ON HOLD |
| 2023 | R4213-151-051 | ACCOUNT ON HOLD |
| 2023 | R4213-153-013 | ACCOUNT ON HOLD |
| 2023 | R4213-157-007 | ACCOUNT ON HOLD |
| 2023 | R4214-160-011 | ACCOUNT ON HOLD |
| 2023 | R4214-160-033 | ACCOUNT ON HOLD |
| 2023 | R4214-161-016 | ACCOUNT ON HOLD |
| 2023 | R4214-164-020 | ACCOUNT ON HOLD |
| 2023 | R4214-164-028 | ACCOUNT ON HOLD |
| 2023 | R4214-167-045 | ACCOUNT ON HOLD |
| 2023 | R4214-171-013 | ACCOUNT ON HOLD |
| 2023 | R4214-172-067 | ACCOUNT ON HOLD |
| 2023 | R4214-174-007 | ACCOUNT ON HOLD |
| 2023 | R4214-174-073 | ACCOUNT ON HOLD |
| 2023 | R4215-180-013 | ACCOUNT ON HOLD |
| 2023 | R4217-193-018 | ACCOUNT ON HOLD |
| 2023 | R4217-193-064 | ACCOUNT ON HOLD |
| 2023 | R4217-194-042 | ACCOUNT ON HOLD |
| 2023 | R4217-195-023 | ACCOUNT ON HOLD |
| 2023 | R4217-196-057 | ACCOUNT ON HOLD |
| 2023 | R4217-197-021 | ACCOUNT ON HOLD |
| 2023 | R4217-197-039 | ACCOUNT ON HOLD |
| 2023 | R4217-197-072 | ACCOUNT ON HOLD |
| 2023 | R4217-197-078 | ACCOUNT ON HOLD |
| 2023 | R4217-198-057 | ACCOUNT ON HOLD |

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| 2023 | R4217-199-033 | ACCOUNT ON HOLD |
| 2023 | R4217-204-037 | ACCOUNT ON HOLD |
| 2023 | R4217-204-061 | ACCOUNT ON HOLD |
| 2023 | R4217-204-068 | ACCOUNT ON HOLD |
| 2023 | R4217-205-041 | ACCOUNT ON HOLD |
| 2023 | R4217-205-071 | ACCOUNT ON HOLD |
| 2023 | R4217-207-010 | ACCOUNT ON HOLD |
| 2023 | R4217-208-051 | ACCOUNT ON HOLD |
| 2023 | R4217-210-032 | ACCOUNT ON HOLD |
| 2023 | R4217-210-061 | ACCOUNT ON HOLD |
| 2023 | R4217-215-070 | ACCOUNT ON HOLD |
| 2023 | R4217-215-074 | ACCOUNT ON HOLD |
| 2023 | R4217-215-083 | ACCOUNT ON HOLD |
| 2023 | R4217-216-028 | ACCOUNT ON HOLD |
| 2023 | R4217-218-034 | ACCOUNT ON HOLD |
| 2023 | R4217-226-077 | ACCOUNT ON HOLD |
| 2023 | R4217-227-053 | ACCOUNT ON HOLD |
| 2023 | R4217-228-017 | ACCOUNT ON HOLD |
| 2023 | R4217-229-062 | ACCOUNT ON HOLD |
| 2023 | R4217-235-047 | ACCOUNT ON HOLD |
| 2023 | R4217-237-004 | ACCOUNT ON HOLD |
| 2023 | R4217-237-104 | ACCOUNT ON HOLD |
| 2023 | R4217-238-057 | ACCOUNT ON HOLD |
| 2023 | R4217-241-056 | ACCOUNT ON HOLD |
| 2023 | R4217-242-039 | ACCOUNT ON HOLD |
| 2023 | R4217-242-054 | ACCOUNT ON HOLD |
| 2023 | R4217-246-051 | ACCOUNT ON HOLD |
| 2023 | R4218-247-016 | ACCOUNT ON HOLD |
| 2023 | R4218-248-001 | ACCOUNT ON HOLD |
| 2023 | R4218-248-010 | ACCOUNT ON HOLD |
| 2023 | R4218-248-013 | ACCOUNT ON HOLD |
| 2023 | R4219-257-010 | ACCOUNT ON HOLD |
| 2023 | R4219-257-068 | ACCOUNT ON HOLD |
| 2023 | R4220-262-007 | ACCOUNT ON HOLD |
| 2023 | R4221-003-003 | ACCOUNT ON HOLD |
| 2023 | R4221-004-006 | ACCOUNT ON HOLD |
| 2023 | R44676-203-09 | ACCOUNT ON HOLD |
| 2023 | R44759-001-01 | ACCOUNT ON HOLD |
| 2023 | R44770-000-10 | ACCOUNT ON HOLD |
| 2023 | R44805-000-02 | ACCOUNT ON HOLD |
| 2023 | R4491-007-004 | ACCOUNT ON HOLD |
| 2023 | R4491-007-005 | ACCOUNT ON HOLD |
| 2023 | R4492-005-007 | ACCOUNT ON HOLD |
| 2023 | R4492-021-010 | ACCOUNT ON HOLD |

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| 2023 | R4492-021-031 | ACCOUNT ON HOLD |
| 2023 | R4492-022-003 | ACCOUNT ON HOLD |
| 2023 | R44946-000-02 | ACCOUNT ON HOLD |
| 2023 | R44997-000-12 | ACCOUNT ON HOLD |
| 2023 | R44997-005-11 | ACCOUNT ON HOLD |
| 2023 | R44997-005-35 | ACCOUNT ON HOLD |
| 2023 | R45002-000-03 | ACCOUNT ON HOLD |
| 2023 | R45028-005-02 | ACCOUNT ON HOLD |
| 2023 | R4505-001-013 | ACCOUNT ON HOLD |
| 2023 | R4505-001-022 | ACCOUNT ON HOLD |

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| 2023 | R4505-001-023 | ACCOUNT ON HOLD |
| 2023 | R4505-003-002 | ACCOUNT ON HOLD |
| 2023 | R4505-003-013 | ACCOUNT ON HOLD |
| 2023 | R4505-010-016 | ACCOUNT ON HOLD |
| 2023 | R4505-010-049 | ACCOUNT ON HOLD |
| 2023 | R4505-010-060 | ACCOUNT ON HOLD |
| 2023 | R4505-011-014 | ACCOUNT ON HOLD |
| 2023 | R4505-011-028 | ACCOUNT ON HOLD |
| 2023 | R4505-011-029 | ACCOUNT ON HOLD |
| 2023 | R4505-013-011 | ACCOUNT ON HOLD |
| 2023 | R4505-013-018 | ACCOUNT ON HOLD |
| 2023 | R4505-013-019 | ACCOUNT ON HOLD |
| 2023 | R4505-014-002 | ACCOUNT ON HOLD |
| 2023 | R4505-017-014 | ACCOUNT ON HOLD |
| 2023 | R4505-019-004 | ACCOUNT ON HOLD |
| 2023 | R4505-020-009 | ACCOUNT ON HOLD |
| 2023 | R4505-020-013 | ACCOUNT ON HOLD |
| 2023 | R4505-021-021 | ACCOUNT ON HOLD |
| 2023 | R4505-024-022 | ACCOUNT ON HOLD |
| 2023 | R4505-025-013 | ACCOUNT ON HOLD |
| 2023 | R4505-025-017 | ACCOUNT ON HOLD |
| 2023 | R4506-000-002 | ACCOUNT ON HOLD |
| 2023 | R4506-104-013 | ACCOUNT ON HOLD |
| 2023 | R4506-105-023 | ACCOUNT ON HOLD |
| 2023 | R4506-106-026 | ACCOUNT ON HOLD |
| 2023 | R4506-106-052 | ACCOUNT ON HOLD |
| 2023 | R4506-108-004 | ACCOUNT ON HOLD |
| 2023 | R4506-111-017 | ACCOUNT ON HOLD |
| 2023 | R4506-114-009 | ACCOUNT ON HOLD |
| 2023 | R4508-003-005 | ACCOUNT ON HOLD |

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| 2023 | R4508-003-010 | ACCOUNT ON HOLD |
| 2023 | R4508-004-002 | ACCOUNT ON HOLD |
| 2023 | R45277-027-00 | ACCOUNT ON HOLD |
| 2023 | R4530-001-015 | ACCOUNT ON HOLD |
| 2023 | R4530-001-017 | ACCOUNT ON HOLD |
| 2023 | R4530-002-007 | ACCOUNT ON HOLD |
| 2023 | R4530-002-008 | ACCOUNT ON HOLD |
| 2023 | R4530-002-009 | ACCOUNT ON HOLD |
| 2023 | R4530-003-015 | ACCOUNT ON HOLD |
| 2023 | R4530-003-016 | ACCOUNT ON HOLD |
| 2023 | R4530-004-003 | ACCOUNT ON HOLD |
| 2023 | R4530-004-013 | ACCOUNT ON HOLD |
| 2023 | R4530-005-007 | ACCOUNT ON HOLD |
| 2023 | R4530-005-020 | ACCOUNT ON HOLD |
| 2023 | R4530-006-014 | ACCOUNT ON HOLD |
| 2023 | R4530-006-033 | ACCOUNT ON HOLD |
| 2023 | R4530-006-044 | ACCOUNT ON HOLD |
| 2023 | R4530-006-047 | ACCOUNT ON HOLD |
| 2023 | R45344-002-01 | ACCOUNT ON HOLD |
| 2023 | R4541-001-006 | ACCOUNT ON HOLD |
| 2023 | R4541-002-008 | ACCOUNT ON HOLD |
| 2023 | R45455-002-08 | ACCOUNT ON HOLD |
| 2023 | R45455-002-12 | ACCOUNT ON HOLD |
| 2023 | R4551-001-050 | ACCOUNT ON HOLD |

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| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R4551-002-017 | ACCOUNT ON HOLD |
| 2023 | R4551-002-030 | ACCOUNT ON HOLD |
| 2023 | R4551-004-045 | ACCOUNT ON HOLD |
| 2023 | R4551-005-050 | ACCOUNT ON HOLD |
| 2023 | R4551-008-001 | ACCOUNT ON HOLD |
| 2023 | R4551-009-004 | ACCOUNT ON HOLD |
| 2023 | R4551-009-037 | ACCOUNT ON HOLD |
| 2023 | R4551-011-043 | ACCOUNT ON HOLD |
| 2023 | R4551-012-009 | ACCOUNT ON HOLD |
| 2023 | R4551-012-044 | ACCOUNT ON HOLD |
| 2023 | R4551-016-047 | ACCOUNT ON HOLD |
| 2023 | R4552-001-017 | ACCOUNT ON HOLD |
| 2023 | R4552-012-007 | ACCOUNT ON HOLD |
| 2023 | R4552-020-033 | ACCOUNT ON HOLD |
| 2023 | R4552-021-034 | ACCOUNT ON HOLD |
| 2023 | R45535-000-00 | ACCOUNT ON HOLD |

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| 2023 | R4559-001-003 | ACCOUNT ON HOLD |
| 2023 | R4559-001-005 | ACCOUNT ON HOLD |
| 2023 | R4559-001-006 | ACCOUNT ON HOLD |
| 2023 | R4559-002-002 | ACCOUNT ON HOLD |
| 2023 | R4559-002-003 | ACCOUNT ON HOLD |
| 2023 | R4559-002-005 | ACCOUNT ON HOLD |
| 2023 | R4559-002-012 | ACCOUNT ON HOLD |
| 2023 | R4559-003-004 | ACCOUNT ON HOLD |
| 2023 | R4559-003-005 | ACCOUNT ON HOLD |
| 2023 | R4559-003-006 | ACCOUNT ON HOLD |
| 2023 | R4559-003-007 | ACCOUNT ON HOLD |
| 2023 | R45781-001-00 | ACCOUNT ON HOLD |
| 2023 | R4585-002-004 | ACCOUNT ON HOLD |
| 2023 | R4585-002-014 | ACCOUNT ON HOLD |
| 2023 | R4585-002-019 | ACCOUNT ON HOLD |
| 2023 | R45909-04-007 | ACCOUNT ON HOLD |
| 2023 | R45909-04-009 | ACCOUNT ON HOLD |
| 2023 | R45909-04-076 | ACCOUNT ON HOLD |
| 2023 | R45909-05-015 | ACCOUNT ON HOLD |
| 2023 | R45909-06-022 | ACCOUNT ON HOLD |
| 2023 | R45909-06-086 | ACCOUNT ON HOLD |
| 2023 | R45909-06-091 | ACCOUNT ON HOLD |
| 2023 | R45909-06-094 | ACCOUNT ON HOLD |
| 2023 | R45919-012-00 | ACCOUNT ON HOLD |
| 2023 | R4592-003-020 | ACCOUNT ON HOLD |
| 2023 | R4592-003-023 | ACCOUNT ON HOLD |
| 2023 | R4592-013-035 | ACCOUNT ON HOLD |
| 2023 | R4592-016-006 | ACCOUNT ON HOLD |
| 2023 | R4593-005-010 | ACCOUNT ON HOLD |
| 2023 | R4593-012-013 | ACCOUNT ON HOLD |
| 2023 | R4593-014-005 | ACCOUNT ON HOLD |
| 2023 | R4593-017-011 | ACCOUNT ON HOLD |
| 2023 | R4593-020-008 | ACCOUNT ON HOLD |
| 2023 | R4593-021-009 | ACCOUNT ON HOLD |
| 2023 | R4593-023-002 | ACCOUNT ON HOLD |
| 2023 | R4593-024-012 | ACCOUNT ON HOLD |
| 2023 | R4593-024-024 | ACCOUNT ON HOLD |
| 2023 | R4593-026-004 | ACCOUNT ON HOLD |

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| 2023 | R45972-000-00 | ACCOUNT ON HOLD |
| 2023 | R4601-005-003 | ACCOUNT ON HOLD |

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| 2023 | R46049-000-00 | ACCOUNT ON HOLD |
| 2023 | R4701-005-007 | ACCOUNT ON HOLD |
| 2023 | R4701-005-010 | ACCOUNT ON HOLD |
| 2023 | R4702-021-020 | ACCOUNT ON HOLD |
| 2023 | R4706-073-044 | ACCOUNT ON HOLD |
| 2023 | R4706-076-019 | ACCOUNT ON HOLD |
| 2023 | R4707-083-016 | ACCOUNT ON HOLD |
| 2023 | R4707-084-037 | ACCOUNT ON HOLD |
| 2023 | R4707-085-001 | ACCOUNT ON HOLD |
| 2023 | R4707-085-075 | ACCOUNT ON HOLD |
| 2023 | R4708-099-010 | ACCOUNT ON HOLD |
| 2023 | R4709-128-027 | ACCOUNT ON HOLD |
| 2023 | R4709-128-030 | ACCOUNT ON HOLD |
| 2023 | R4710-145-007 | ACCOUNT ON HOLD |
| 2023 | R4710-155-016 | ACCOUNT ON HOLD |
| 2023 | R4711-157-020 | ACCOUNT ON HOLD |
| 2023 | R4711-157-029 | ACCOUNT ON HOLD |
| 2023 | R4711-159-001 | ACCOUNT ON HOLD |
| 2023 | R4711-159-005 | ACCOUNT ON HOLD |
| 2023 | R4711-159-015 | ACCOUNT ON HOLD |
| 2023 | R4711-162-001 | ACCOUNT ON HOLD |
| 2023 | R4713-198-001 | ACCOUNT ON HOLD |
| 2023 | R4714-202-004 | ACCOUNT ON HOLD |
| 2023 | R4714-208-051 | ACCOUNT ON HOLD |
| 2023 | R4714-211-026 | ACCOUNT ON HOLD |
| 2023 | R4715-217-010 | ACCOUNT ON HOLD |
| 2023 | R4715-220-004 | ACCOUNT ON HOLD |
| 2023 | R4715-224-005 | ACCOUNT ON HOLD |
| 2023 | R4715-226-001 | ACCOUNT ON HOLD |
| 2023 | R4715-233-016 | ACCOUNT ON HOLD |
| 2023 | R4715-234-013 | ACCOUNT ON HOLD |
| 2023 | R4716-001-035 | ACCOUNT ON HOLD |
| 2023 | R4716-003-004 | ACCOUNT ON HOLD |
| 2023 | R4716-003-006 | ACCOUNT ON HOLD |
| 2023 | R4716-003-010 | ACCOUNT ON HOLD |
| 2023 | R4716-003-020 | ACCOUNT ON HOLD |
| 2023 | R4716-004-001 | ACCOUNT ON HOLD |
| 2023 | R4716-004-018 | ACCOUNT ON HOLD |
| 2023 | R4716-004-023 | ACCOUNT ON HOLD |
| 2023 | R4716-004-028 | ACCOUNT ON HOLD |
| 2023 | R4716-005-013 | ACCOUNT ON HOLD |
| 2023 | R4716-005-017 | ACCOUNT ON HOLD |
| 2023 | R4716-006-013 | ACCOUNT ON HOLD |
| 2023 | R4716-014-003 | ACCOUNT ON HOLD |
| 2023 | R4716-014-005 | ACCOUNT ON HOLD |
| 2023 | R4716-014-018 | ACCOUNT ON HOLD |

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| 2023 | R4753-001-014 | ACCOUNT ON HOLD |
| 2023 | R4753-002-027 | ACCOUNT ON HOLD |
| 2023 | R4760-007-008 | ACCOUNT ON HOLD |
| 2023 | R4760-008-005 | ACCOUNT ON HOLD |
| 2023 | R4760-010-009 | ACCOUNT ON HOLD |
| 2023 | R4760-014-011 | ACCOUNT ON HOLD |

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| 2023 | R4760-015-008 | ACCOUNT ON HOLD |
| 2023 | R4760-021-007 | ACCOUNT ON HOLD |
| 2023 | R4760-027-003 | ACCOUNT ON HOLD |
| 2023 | R4760-032-016 | ACCOUNT ON HOLD |
| 2023 | R4763-008-013 | ACCOUNT ON HOLD |
| 2023 | R47658-001-00 | ACCOUNT ON HOLD |
| 2023 | R4770-040-000 | ACCOUNT ON HOLD |
| 2023 | R4770-088-000 | ACCOUNT ON HOLD |
| 2023 | R47744-001-00 | ACCOUNT ON HOLD |
| 2023 | R4785-013-012 | ACCOUNT ON HOLD |
| 2023 | R4788-002-112 | ACCOUNT ON HOLD |
| 2023 | R4829-049-000 | ACCOUNT ON HOLD |
| 2023 | R4831-003-005 | ACCOUNT ON HOLD |
| 2023 | R4831-015-008 | ACCOUNT ON HOLD |
| 2023 | R48333-002-50 | ACCOUNT ON HOLD |
| 2023 | R48340-000-00 | ACCOUNT ON HOLD |
| 2023 | R48382-001-02 | ACCOUNT ON HOLD |
| 2023 | R4841-006-007 | ACCOUNT ON HOLD |
| 2023 | R4841-008-015 | ACCOUNT ON HOLD |
| 2023 | R4841-010-008 | ACCOUNT ON HOLD |
| 2023 | R4841-011-001 | ACCOUNT ON HOLD |
| 2023 | R48454-001-00 | ACCOUNT ON HOLD |
| 2023 | R4853-137-000 | ACCOUNT ON HOLD |
| 2023 | R4853-155-000 | ACCOUNT ON HOLD |
| 2023 | R4853-162-000 | ACCOUNT ON HOLD |
| 2023 | R4853-194-000 | ACCOUNT ON HOLD |
| 2023 | R4853-202-002 | ACCOUNT ON HOLD |
| 2023 | R4854-004-016 | ACCOUNT ON HOLD |
| 2023 | R4855-018-002 | ACCOUNT ON HOLD |
| 2023 | R4885-001-005 | ACCOUNT ON HOLD |
| 2023 | R48996-000-00 | ACCOUNT ON HOLD |
| 2023 | R4903-001-017 | ACCOUNT ON HOLD |
| 2023 | R49111-000-01 | ACCOUNT ON HOLD |
| 2023 | R49111-000-02 | ACCOUNT ON HOLD |

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| 2023 | R49111-000-03 | ACCOUNT ON HOLD |
| 2023 | R49111-000-04 | ACCOUNT ON HOLD |
| 2023 | R49111-000-05 | ACCOUNT ON HOLD |
| 2023 | R49111-000-06 | ACCOUNT ON HOLD |
| 2023 | R49111-000-07 | ACCOUNT ON HOLD |
| 2023 | R49111-000-08 | ACCOUNT ON HOLD |
| 2023 | R49493-003-00 | ACCOUNT ON HOLD |
| 2023 | R49714-000-00 | ACCOUNT ON HOLD |
| 2023 | R49740-000-00 | ACCOUNT ON HOLD |
| 2023 | R49740-001-00 | ACCOUNT ON HOLD |
| 2023 | R49755-000-00 | ACCOUNT ON HOLD |
| 2023 | R49771-000-00 | ACCOUNT ON HOLD |
| 2023 | R49782-000-00 | ACCOUNT ON HOLD |
| 2023 | R4984-010-004 | ACCOUNT ON HOLD |
| 2023 | R49989-000-00 | ACCOUNT ON HOLD |
| 2023 | R50039-000-01 | ACCOUNT ON HOLD |
| 2023 | R50043-015-00 | ACCOUNT ON HOLD |
| 2023 | R50055-003-00 | ACCOUNT ON HOLD |
| 2023 | R50056-000-00 | ACCOUNT ON HOLD |
| 2023 | R50057-000-00 | ACCOUNT ON HOLD |

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| 2023 | R50108-001-00 | ACCOUNT ON HOLD |
| 2023 | R5020-001-004 | ACCOUNT ON HOLD |
| 2023 | R5020-001-029 | ACCOUNT ON HOLD |
| 2023 | R5020-002-021 | ACCOUNT ON HOLD |
| 2023 | R5020-003-004 | ACCOUNT ON HOLD |
| 2023 | R5020-005-008 | ACCOUNT ON HOLD |
| 2023 | R5020-005-047 | ACCOUNT ON HOLD |
| 2023 | R5020-005-057 | ACCOUNT ON HOLD |
| 2023 | R5020-006-101 | ACCOUNT ON HOLD |
| 2023 | R5020-007-033 | ACCOUNT ON HOLD |
| 2023 | R5020-009-051 | ACCOUNT ON HOLD |
| 2023 | R5020-010-001 | ACCOUNT ON HOLD |
| 2023 | R5020-010-007 | ACCOUNT ON HOLD |
| 2023 | R5020-010-041 | ACCOUNT ON HOLD |
| 2023 | R5020-012-066 | ACCOUNT ON HOLD |
| 2023 | R5020-015-047 | ACCOUNT ON HOLD |
| 2023 | R5020-016-034 | ACCOUNT ON HOLD |
| 2023 | R5020-017-005 | ACCOUNT ON HOLD |
| 2023 | R5020-017-013 | ACCOUNT ON HOLD |
| 2023 | R5020-017-016 | ACCOUNT ON HOLD |

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| 2023 | R5020-017-143 | ACCOUNT ON HOLD |
| 2023 | R5020-018-067 | ACCOUNT ON HOLD |
| 2023 | R5020-019-043 | ACCOUNT ON HOLD |
| 2023 | R5020-019-073 | ACCOUNT ON HOLD |
| 2023 | R5020-019-079 | ACCOUNT ON HOLD |
| 2023 | R5020-020-025 | ACCOUNT ON HOLD |
| 2023 | R5020-023-064 | ACCOUNT ON HOLD |
| 2023 | R5020-023-082 | ACCOUNT ON HOLD |
| 2023 | R5020-025-007 | ACCOUNT ON HOLD |
| 2023 | R5020-025-036 | ACCOUNT ON HOLD |
| 2023 | R5020-026-076 | ACCOUNT ON HOLD |
| 2023 | R5020-027-016 | ACCOUNT ON HOLD |
| 2023 | R5020-027-019 | ACCOUNT ON HOLD |
| 2023 | R5020-027-056 | ACCOUNT ON HOLD |
| 2023 | R5020-027-059 | ACCOUNT ON HOLD |
| 2023 | R5020-029-001 | ACCOUNT ON HOLD |
| 2023 | R5020-030-007 | ACCOUNT ON HOLD |
| 2023 | R5020-030-029 | ACCOUNT ON HOLD |
| 2023 | R5020-031-068 | ACCOUNT ON HOLD |
| 2023 | R5020-032-001 | ACCOUNT ON HOLD |
| 2023 | R5020-032-042 | ACCOUNT ON HOLD |
| 2023 | R5020-033-013 | ACCOUNT ON HOLD |
| 2023 | R5020-033-039 | ACCOUNT ON HOLD |
| 2023 | R5020-035-042 | ACCOUNT ON HOLD |
| 2023 | R5020-036-052 | ACCOUNT ON HOLD |
| 2023 | R5020-036-079 | ACCOUNT ON HOLD |
| 2023 | R50657-001-00 | ACCOUNT ON HOLD |
| 2023 | R5066-038-000 | ACCOUNT ON HOLD |
| 2023 | R5066-164-000 | ACCOUNT ON HOLD |
| 2023 | R5067-013-000 | ACCOUNT ON HOLD |
| 2023 | R5067-083-000 | ACCOUNT ON HOLD |
| 2023 | R5067-101-000 | ACCOUNT ON HOLD |
| 2023 | R5067-287-000 | ACCOUNT ON HOLD |
| 2023 | R5067-301-000 | ACCOUNT ON HOLD |

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| 2023 | R5067-420-000 | ACCOUNT ON HOLD |
| 2023 | R5067-509-000 | ACCOUNT ON HOLD |
| 2023 | R5067-629-000 | ACCOUNT ON HOLD |
| 2023 | R5067-643-000 | ACCOUNT ON HOLD |
| 2023 | R5068-110-000 | ACCOUNT ON HOLD |
| 2023 | R5068-134-000 | ACCOUNT ON HOLD |

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| 2023 | R5068-222-000 | ACCOUNT ON HOLD |
| 2023 | R5068-226-000 | ACCOUNT ON HOLD |
| 2023 | R5068-322-000 | ACCOUNT ON HOLD |
| 2023 | R5068-359-000 | ACCOUNT ON HOLD |
| 2023 | R5069-031-000 | ACCOUNT ON HOLD |
| 2023 | R5069-048-000 | ACCOUNT ON HOLD |
| 2023 | R5069-049-000 | ACCOUNT ON HOLD |
| 2023 | R5069-069-000 | ACCOUNT ON HOLD |
| 2023 | R5069-095-000 | ACCOUNT ON HOLD |
| 2023 | R5069-144-000 | ACCOUNT ON HOLD |
| 2023 | R5069-183-000 | ACCOUNT ON HOLD |
| 2023 | R5069-248-000 | ACCOUNT ON HOLD |
| 2023 | R5069-283-000 | ACCOUNT ON HOLD |
| 2023 | R5069-305-000 | ACCOUNT ON HOLD |
| 2023 | R5069-313-000 | ACCOUNT ON HOLD |
| 2023 | R5069-325-000 | ACCOUNT ON HOLD |
| 2023 | R5069-326-000 | ACCOUNT ON HOLD |
| 2023 | R5069-394-000 | ACCOUNT ON HOLD |
| 2023 | R5075-002-020 | ACCOUNT ON HOLD |
| 2023 | R5075-004-008 | ACCOUNT ON HOLD |
| 2023 | R5075-005-102 | ACCOUNT ON HOLD |
| 2023 | R5075-006-001 | ACCOUNT ON HOLD |
| 2023 | R5075-006-004 | ACCOUNT ON HOLD |
| 2023 | R5075-006-018 | ACCOUNT ON HOLD |
| 2023 | R5075-006-051 | ACCOUNT ON HOLD |
| 2023 | R5075-006-053 | ACCOUNT ON HOLD |
| 2023 | R5075-006-067 | ACCOUNT ON HOLD |
| 2023 | R5075-007-005 | ACCOUNT ON HOLD |
| 2023 | R5075-007-016 | ACCOUNT ON HOLD |
| 2023 | R5075-007-019 | ACCOUNT ON HOLD |
| 2023 | R5075-007-037 | ACCOUNT ON HOLD |
| 2023 | R5075-007-066 | ACCOUNT ON HOLD |
| 2023 | R5075-008-017 | ACCOUNT ON HOLD |
| 2023 | R5075-008-050 | ACCOUNT ON HOLD |
| 2023 | R5075-010-020 | ACCOUNT ON HOLD |
| 2023 | R5075-010-024 | ACCOUNT ON HOLD |
| 2023 | R5075-012-001 | ACCOUNT ON HOLD |
| 2023 | R5075-014-005 | ACCOUNT ON HOLD |
| 2023 | R5075-017-006 | ACCOUNT ON HOLD |
| 2023 | R5075-018-000 | ACCOUNT ON HOLD |
| 2023 | R5075-020-022 | ACCOUNT ON HOLD |
| 2023 | R5075-027-007 | ACCOUNT ON HOLD |
| 2023 | R5075-028-003 | ACCOUNT ON HOLD |
| 2023 | R5075-028-005 | ACCOUNT ON HOLD |
| 2023 | R5075-028-017 | ACCOUNT ON HOLD |
| 2023 | R5075-033-006 | ACCOUNT ON HOLD |

2023 R5075-033-009 ACCOUNT ON HOLD
2023 R5075-038-000 ACCOUNT ON HOLD
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| 2023 | R5075-038-009 | | ACCOUNT ON HOLD | |
| 2023 | R5075-039-003 | | ACCOUNT ON HOLD | |
| 2023 | R5075-040-001 | | ACCOUNT ON HOLD | |
| 2023 | R5075-040-005 | | ACCOUNT ON HOLD | |
| 2023 | R5075-041-001 | | ACCOUNT ON HOLD | |
| 2023 | R5075-045-037 | | ACCOUNT ON HOLD | |
| 2023 | R5075-049-001 | | ACCOUNT ON HOLD | |
| 2023 | R5075-051-006 | | ACCOUNT ON HOLD | |
| 2023 | R5075-055-001 | | ACCOUNT ON HOLD | |
| 2023 | R5075-056-005 | | ACCOUNT ON HOLD | |
| 2023 | R50999-000-00 | | ACCOUNT ON HOLD | |
| 2023 | R51004-003-00 | | ACCOUNT ON HOLD | |
| 2023 | R51080-001-00 | | ACCOUNT ON HOLD | |
| 2023 | R51086-003-06 | | ACCOUNT ON HOLD | |
| 2023 | R51086-003-07 | | ACCOUNT ON HOLD | |
| 2023 | R51086-003-08 | | ACCOUNT ON HOLD | |
| 2023 | R51138-005-15 | | ACCOUNT ON HOLD | |
| 2023 | R51147-003-00 | | ACCOUNT ON HOLD | |
| 2023 | R5115-030-013 | | ACCOUNT ON HOLD | |
| 2023 | R5115-030-037 | | ACCOUNT ON HOLD | |
| 2023 | R5115-030-041 | | ACCOUNT ON HOLD | |
| 2023 | R5115-030-042 | | ACCOUNT ON HOLD | |
| 2023 | R5115-030-058 | | ACCOUNT ON HOLD | |
| 2023 | R5115-031-001 | | ACCOUNT ON HOLD | |
| 2023 | R5115-031-003 | | ACCOUNT ON HOLD | |
| 2023 | R5115-031-074 | | ACCOUNT ON HOLD | |
| 2023 | R51204-003-00 | | ACCOUNT ON HOLD | |
| 2023 | R5121-001-003 | | ACCOUNT ON HOLD | |
| 2023 | R51222-015-00 | | ACCOUNT ON HOLD | |
| 2023 | R51222-025-00 | | ACCOUNT ON HOLD | |
| 2023 | R51223-003-01 | | ACCOUNT ON HOLD | |
| 2023 | R51223-012-04 | | ACCOUNT ON HOLD | |
| 2023 | R6004-003-003 | | ACCOUNT ON HOLD | |
| 2023 | R6120-071-000 | | ACCOUNT ON HOLD | |
| 2023 | R6275-007-007 | | ACCOUNT ON HOLD | |
| 2023 | R6275-011-059 | | ACCOUNT ON HOLD | |
| 2023 | R6712-018-000 | | ACCOUNT ON HOLD | |
| 2023 | R6713-042-000 | | ACCOUNT ON HOLD | |

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| 2023 | R6715-055-000 | ACCOUNT ON HOLD |
| 2023 | R6719-060-000 | ACCOUNT ON HOLD |
| 2023 | R7012-003-020 | ACCOUNT ON HOLD |
| 2023 | R7013-006-040 | ACCOUNT ON HOLD |
| 2023 | R7013-007-013 | ACCOUNT ON HOLD |
| 2023 | R7018-001-023 | ACCOUNT ON HOLD |
| 2023 | R8001-0000-01 | ACCOUNT ON HOLD |
| 2023 | R8001-0000-16 | ACCOUNT ON HOLD |
| 2023 | R8001-0000-20 | ACCOUNT ON HOLD |
| 2023 | R8001-0000104 | ACCOUNT ON HOLD |
| 2023 | R8001-0114-01 | ACCOUNT ON HOLD |
| 2023 | R8001-0114-06 | ACCOUNT ON HOLD |
| 2023 | R8001-0115-13 | ACCOUNT ON HOLD |
| 2023 | R8001-0117-02 | ACCOUNT ON HOLD |
| 2023 | R8001-0121-14 | ACCOUNT ON HOLD |
| 2023 | R8001-0135-09 | ACCOUNT ON HOLD |

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| 2023 | R8001-0167-12 | ACCOUNT ON HOLD |
| 2023 | R8001-0168-07 | ACCOUNT ON HOLD |
| 2023 | R8001-0169-17 | ACCOUNT ON HOLD |
| 2023 | R8001-0170-02 | ACCOUNT ON HOLD |
| 2023 | R8001-0171-32 | ACCOUNT ON HOLD |
| 2023 | R8001-0171-39 | ACCOUNT ON HOLD |
| 2023 | R8001-0177-01 | ACCOUNT ON HOLD |
| 2023 | R8001-0180-09 | ACCOUNT ON HOLD |
| 2023 | R8001-0185-01 | ACCOUNT ON HOLD |
| 2023 | R8001-0199-18 | ACCOUNT ON HOLD |
| 2023 | R8001-0199-19 | ACCOUNT ON HOLD |
| 2023 | R8001-0203-14 | ACCOUNT ON HOLD |
| 2023 | R8001-0203-15 | ACCOUNT ON HOLD |
| 2023 | R8001-0211-08 | ACCOUNT ON HOLD |
| 2023 | R8001-0250-09 | ACCOUNT ON HOLD |
| 2023 | R8001-0250-11 | ACCOUNT ON HOLD |
| 2023 | R8001-0250-21 | ACCOUNT ON HOLD |
| 2023 | R8001-0251-06 | ACCOUNT ON HOLD |
| 2023 | R8001-0251-10 | ACCOUNT ON HOLD |
| 2023 | R8001-0251-12 | ACCOUNT ON HOLD |
| 2023 | R8001-0252-12 | ACCOUNT ON HOLD |
| 2023 | R8001-0264-12 | ACCOUNT ON HOLD |
| 2023 | R8001-0266-23 | ACCOUNT ON HOLD |
| 2023 | R8001-0267-10 | ACCOUNT ON HOLD |

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| 2023 | R8001-0276-14 | ACCOUNT ON HOLD |
| 2023 | R8001-0280-25 | ACCOUNT ON HOLD |
| 2023 | R8001-0283-05 | ACCOUNT ON HOLD |
| 2023 | R8002-0004-02 | ACCOUNT ON HOLD |
| 2023 | R8002-0005-03 | ACCOUNT ON HOLD |
| 2023 | R8002-0009-02 | ACCOUNT ON HOLD |
| 2023 | R8002-0009-07 | ACCOUNT ON HOLD |
| 2023 | R8002-0010-01 | ACCOUNT ON HOLD |
| 2023 | R8002-0010-06 | ACCOUNT ON HOLD |
| 2023 | R8002-0010-07 | ACCOUNT ON HOLD |
| 2023 | R8002-0017-03 | ACCOUNT ON HOLD |
| 2023 | R8002-0023-10 | ACCOUNT ON HOLD |
| 2023 | R8002-0024-10 | ACCOUNT ON HOLD |
| 2023 | R8002-0043-17 | ACCOUNT ON HOLD |
| 2023 | R8002-0043-23 | ACCOUNT ON HOLD |
| 2023 | R8002-0044-05 | ACCOUNT ON HOLD |
| 2023 | R8002-0044-18 | ACCOUNT ON HOLD |
| 2023 | R8002-0045-17 | ACCOUNT ON HOLD |
| 2023 | R8002-0047-13 | ACCOUNT ON HOLD |
| 2023 | R8002-0047-15 | ACCOUNT ON HOLD |
| 2023 | R8002-0058-09 | ACCOUNT ON HOLD |
| 2023 | R8002-0066-18 | ACCOUNT ON HOLD |
| 2023 | R8002-0066-19 | ACCOUNT ON HOLD |
| 2023 | R8002-0069-12 | ACCOUNT ON HOLD |
| 2023 | R8003-0000-20 | ACCOUNT ON HOLD |
| 2023 | R8003-0295-07 | ACCOUNT ON HOLD |
| 2023 | R8003-0296-08 | ACCOUNT ON HOLD |
| 2023 | R8003-0303-29 | ACCOUNT ON HOLD |
| 2023 | R8003-0304-05 | ACCOUNT ON HOLD |
| 2023 | R8003-0319-04 | ACCOUNT ON HOLD |

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| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R8003-0319-11 | ACCOUNT ON HOLD |
| 2023 | R8003-0321-13 23 | ACCOUNT ON HOLD |
| 2023 | R8003-0328-08 | ACCOUNT ON HOLD |
| 2023 | R8003-0329-05 | ACCOUNT ON HOLD |
| 2023 | R8003-0333-02 | ACCOUNT ON HOLD |
| 2023 | R8003-0335-11 | ACCOUNT ON HOLD |
| 2023 | R8003-0338-02 | ACCOUNT ON HOLD |
| 2023 | R8003-0348-10 | ACCOUNT ON HOLD |
| 2023 | R8003-0354-17 | ACCOUNT ON HOLD |
| 2023 | R8003-0358-27 | ACCOUNT ON HOLD |

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| 2023 | R8003-0365-04 | ACCOUNT ON HOLD |
| 2023 | R8003-0369-07 | ACCOUNT ON HOLD |
| 2023 | R8003-0384-18 | ACCOUNT ON HOLD |
| 2023 | R8003-0387-12 | ACCOUNT ON HOLD |
| 2023 | R8003-0396-06 | ACCOUNT ON HOLD |
| 2023 | R8003-0402-06 | ACCOUNT ON HOLD |
| 2023 | R8003-0403-14 | ACCOUNT ON HOLD |
| 2023 | R8003-0404-20 | ACCOUNT ON HOLD |
| 2023 | R8003-0408-08 | ACCOUNT ON HOLD |
| 2023 | R8003-0410-38 | ACCOUNT ON HOLD |
| 2023 | R8003-0411-03 | ACCOUNT ON HOLD |
| 2023 | R8003-0414-03 | ACCOUNT ON HOLD |
| 2023 | R8003-0419-08 | ACCOUNT ON HOLD |
| 2023 | R8004-0424-45 | ACCOUNT ON HOLD |
| 2023 | R8004-0437-20 | ACCOUNT ON HOLD |
| 2023 | R8004-0442-06 | ACCOUNT ON HOLD |
| 2023 | R8004-0446-16 | ACCOUNT ON HOLD |
| 2023 | R8004-0446-40 | ACCOUNT ON HOLD |
| 2023 | R8004-0447-08 | ACCOUNT ON HOLD |
| 2023 | R8004-0447-09 | ACCOUNT ON HOLD |
| 2023 | R8004-0456-08 | ACCOUNT ON HOLD |
| 2023 | R8004-0457-17 | ACCOUNT ON HOLD |
| 2023 | R8004-0460-18 | ACCOUNT ON HOLD |
| 2023 | R8004-0460-20 | ACCOUNT ON HOLD |
| 2023 | R8004-0467-11 | ACCOUNT ON HOLD |
| 2023 | R8004-0468-02 | ACCOUNT ON HOLD |
| 2023 | R8004-0468-03 | ACCOUNT ON HOLD |
| 2023 | R8004-0470-13 | ACCOUNT ON HOLD |
| 2023 | R8004-0470-25 | ACCOUNT ON HOLD |
| 2023 | R8004-0475-04 | ACCOUNT ON HOLD |
| 2023 | R8004-0475-15 | ACCOUNT ON HOLD |
| 2023 | R8004-0475-22 | ACCOUNT ON HOLD |
| 2023 | R8004-0475-46 | ACCOUNT ON HOLD |
| 2023 | R8004-0476-12 | ACCOUNT ON HOLD |
| 2023 | R8004-0479-04 | ACCOUNT ON HOLD |
| 2023 | R8004-0479-08 | ACCOUNT ON HOLD |
| 2023 | R8004-0487-02 | ACCOUNT ON HOLD |
| 2023 | R8004-0488-33 | ACCOUNT ON HOLD |
| 2023 | R8004-0490-11 | ACCOUNT ON HOLD |
| 2023 | R8004-0496-11 | ACCOUNT ON HOLD |
| 2023 | R8004-0502-06 | ACCOUNT ON HOLD |
| 2023 | R8004-0502-07 | ACCOUNT ON HOLD |
| 2023 | R8004-0503-19 | ACCOUNT ON HOLD |
| 2023 | R8004-0504-05 | ACCOUNT ON HOLD |

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R8004-0506-04 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0506-11 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0508-07 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0509-13 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0514-12 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0514-13 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0519-11 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0521-11 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0523-05 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0536-17 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0537-22 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0538-12 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0544-07 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0550-08 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0551-07 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0554-11 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0567-14 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0569-01 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0570-22 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0570-23 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0579-09 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0583-12 | | ACCOUNT ON HOLD | |
| 2023 | R8004-0586-15 | | ACCOUNT ON HOLD | |
| 2023 | R8005-0738-15 | | ACCOUNT ON HOLD | |
| 2023 | R8005-0742-06 | | ACCOUNT ON HOLD | |
| 2023 | R8005-0742-07 | | ACCOUNT ON HOLD | |
| 2023 | R8005-0743-10 | | ACCOUNT ON HOLD | |
| 2023 | R8005-0746-05 | | ACCOUNT ON HOLD | |
| 2023 | R8005-0751-21 | | ACCOUNT ON HOLD | |
| 2023 | R8005-0752-54 | | ACCOUNT ON HOLD | |
| 2023 | R8005-0758-11 | | ACCOUNT ON HOLD | |
| 2023 | R8005-0764-16 | | ACCOUNT ON HOLD | |
| 2023 | R8005-0768-21 | | ACCOUNT ON HOLD | |
| 2023 | R8005-0770-01 | | ACCOUNT ON HOLD | |
| 2023 | R8005-0775-12 | | ACCOUNT ON HOLD | |
| 2023 | R8005-0777-11 | | ACCOUNT ON HOLD | |
| 2023 | R8005-0778-22 | | ACCOUNT ON HOLD | |
| 2023 | R8005-0782-04 | | ACCOUNT ON HOLD | |
| 2023 | R8005-0786-04 | | ACCOUNT ON HOLD | |
| 2023 | R8005-0786-13 | | ACCOUNT ON HOLD | |
| 2023 | R8005-0787-08 | | ACCOUNT ON HOLD | |
| 2023 | R8005-0793-04 | | ACCOUNT ON HOLD | |

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| 2023 | R8005-0796-02 | ACCOUNT ON HOLD |
| 2023 | R8005-0799-11 | ACCOUNT ON HOLD |
| 2023 | R8005-0800-15 | ACCOUNT ON HOLD |
| 2023 | R8005-0800-18 | ACCOUNT ON HOLD |
| 2023 | R8005-0801-19 | ACCOUNT ON HOLD |
| 2023 | R8005-0808-25 | ACCOUNT ON HOLD |
| 2023 | R8005-0810-01 | ACCOUNT ON HOLD |
| 2023 | R8005-0810-06 | ACCOUNT ON HOLD |
| 2023 | R8005-0816-08 | ACCOUNT ON HOLD |
| 2023 | R8005-0817-11 | ACCOUNT ON HOLD |
| 2023 | R8005-0819-11 | ACCOUNT ON HOLD |
| 2023 | R8005-0831-21 | ACCOUNT ON HOLD |

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| 2023 | R8005-0832-04 | ACCOUNT ON HOLD |
| 2023 | R8005-0832-05 | ACCOUNT ON HOLD |
| 2023 | R8005-0834-03 | ACCOUNT ON HOLD |
| 2023 | R8005-0838-08 | ACCOUNT ON HOLD |
| 2023 | R8005-0840-01 | ACCOUNT ON HOLD |
| 2023 | R8005-0846-22 | ACCOUNT ON HOLD |
| 2023 | R8005-0850-01 | ACCOUNT ON HOLD |
| 2023 | R8005-0854-23 | ACCOUNT ON HOLD |
| 2023 | R8005-0854-28 | ACCOUNT ON HOLD |
| 2023 | R8006-0595-09 | ACCOUNT ON HOLD |
| 2023 | R8006-0597-02 | ACCOUNT ON HOLD |
| 2023 | R8006-0597-16 | ACCOUNT ON HOLD |
| 2023 | R8006-0607-03 | ACCOUNT ON HOLD |
| 2023 | R8006-0609-16 | ACCOUNT ON HOLD |
| 2023 | R8006-0614-03 | ACCOUNT ON HOLD |
| 2023 | R8006-0617-08 | ACCOUNT ON HOLD |
| 2023 | R8006-0623-07 | ACCOUNT ON HOLD |
| 2023 | R8006-0634-12 | ACCOUNT ON HOLD |
| 2023 | R8006-0678-02 | ACCOUNT ON HOLD |
| 2023 | R8006-0685-14 | ACCOUNT ON HOLD |
| 2023 | R8006-0686-06 | ACCOUNT ON HOLD |
| 2023 | R8006-0686-24 | ACCOUNT ON HOLD |
| 2023 | R8006-0692-02 | ACCOUNT ON HOLD |
| 2023 | R8006-0696-02 | ACCOUNT ON HOLD |
| 2023 | R8006-0696-03 | ACCOUNT ON HOLD |
| 2023 | R8006-0696-20 | ACCOUNT ON HOLD |
| 2023 | R8006-0702-45 | ACCOUNT ON HOLD |
| 2023 | R8006-0703-17 | ACCOUNT ON HOLD |

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| 2023 | R8006-0703-18 | ACCOUNT ON HOLD |
| 2023 | R8006-0703-19 | ACCOUNT ON HOLD |
| 2023 | R8006-0706-08 | ACCOUNT ON HOLD |
| 2023 | R8006-0707-01 | ACCOUNT ON HOLD |
| 2023 | R8006-0707-10 | ACCOUNT ON HOLD |
| 2023 | R8006-0712-03 | ACCOUNT ON HOLD |
| 2023 | R8006-0713-14 | ACCOUNT ON HOLD |
| 2023 | R8006-0717-05 | ACCOUNT ON HOLD |
| 2023 | R8006-0717-17 | ACCOUNT ON HOLD |
| 2023 | R8006-0720-34 | ACCOUNT ON HOLD |
| 2023 | R8006-0721-06 | ACCOUNT ON HOLD |
| 2023 | R8006-0722-05 | ACCOUNT ON HOLD |
| 2023 | R8006-0726-17 | ACCOUNT ON HOLD |
| 2023 | R8006-0730-01 | ACCOUNT ON HOLD |
| 2023 | R8006-0730-02 | ACCOUNT ON HOLD |
| 2023 | R8006-0731-06 | ACCOUNT ON HOLD |
| 2023 | R8006-0732-30 | ACCOUNT ON HOLD |
| 2023 | R8006-0734-01 | ACCOUNT ON HOLD |
| 2023 | R8006-0734-02 | ACCOUNT ON HOLD |
| 2023 | R8006-0734-16 | ACCOUNT ON HOLD |
| 2023 | R8006-0735-07 | ACCOUNT ON HOLD |
| 2023 | R8006-0735-14 | ACCOUNT ON HOLD |
| 2023 | R8006-1013-09 | ACCOUNT ON HOLD |
| 2023 | R8007-1023-03 | ACCOUNT ON HOLD |
| 2023 | R8007-1030-02 | ACCOUNT ON HOLD |
| 2023 | R8007-1036-31 | ACCOUNT ON HOLD |

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| 2023 | R8007-1040-05 | ACCOUNT ON HOLD |
| 2023 | R8007-1049-15 | ACCOUNT ON HOLD |
| 2023 | R8007-1054-01 | ACCOUNT ON HOLD |
| 2023 | R8007-1062-15 | ACCOUNT ON HOLD |
| 2023 | R8007-1064-10 | ACCOUNT ON HOLD |
| 2023 | R8007-1068-11 | ACCOUNT ON HOLD |
| 2023 | R8007-1068-20 | ACCOUNT ON HOLD |
| 2023 | R8007-1068-21 | ACCOUNT ON HOLD |
| 2023 | R8007-1070-18 | ACCOUNT ON HOLD |
| 2023 | R8007-1071-01 | ACCOUNT ON HOLD |
| 2023 | R8007-1072-21 | ACCOUNT ON HOLD |
| 2023 | R8007-1073-03 | ACCOUNT ON HOLD |
| 2023 | R8007-1081-17 | ACCOUNT ON HOLD |
| 2023 | R8007-1083-22 | ACCOUNT ON HOLD |

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| 2023 | R8007-1087-01 | ACCOUNT ON HOLD |
| 2023 | R8009-0000-02 | ACCOUNT ON HOLD |
| 2023 | R8009-0000-05 | ACCOUNT ON HOLD |
| 2023 | R8009-0000-37 | ACCOUNT ON HOLD |
| 2023 | R8009-1133-02 | ACCOUNT ON HOLD |
| 2023 | R8009-1133-03 | ACCOUNT ON HOLD |
| 2023 | R8009-1133-04 | ACCOUNT ON HOLD |
| 2023 | R8009-1134-02 | ACCOUNT ON HOLD |
| 2023 | R8009-1135-03 | ACCOUNT ON HOLD |
| 2023 | R8009-1137-27 | ACCOUNT ON HOLD |
| 2023 | R8009-1138-03 | ACCOUNT ON HOLD |
| 2023 | R8009-1141-03 | ACCOUNT ON HOLD |
| 2023 | R8009-1142-16 | ACCOUNT ON HOLD |
| 2023 | R8009-1144-18 | ACCOUNT ON HOLD |
| 2023 | R8009-1144-19 | ACCOUNT ON HOLD |
| 2023 | R8009-1144-44 | ACCOUNT ON HOLD |
| 2023 | R8009-1145-26 | ACCOUNT ON HOLD |
| 2023 | R8009-1151-16 | ACCOUNT ON HOLD |
| 2023 | R8009-1153-10 | ACCOUNT ON HOLD |
| 2023 | R8009-1155-20 | ACCOUNT ON HOLD |
| 2023 | R8009-1156-01 | ACCOUNT ON HOLD |
| 2023 | R8009-1156-02 | ACCOUNT ON HOLD |
| 2023 | R8009-1158-20 | ACCOUNT ON HOLD |
| 2023 | R8009-1159-20 | ACCOUNT ON HOLD |
| 2023 | R8009-1161-14 | ACCOUNT ON HOLD |
| 2023 | R8009-1171-08 | ACCOUNT ON HOLD |
| 2023 | R8009-1172-26 | ACCOUNT ON HOLD |
| 2023 | R8009-1172-27 | ACCOUNT ON HOLD |
| 2023 | R8009-1173-10 | ACCOUNT ON HOLD |
| 2023 | R8009-1174-02 | ACCOUNT ON HOLD |
| 2023 | R8009-1176-03 | ACCOUNT ON HOLD |
| 2023 | R8009-1176-20 | ACCOUNT ON HOLD |
| 2023 | R8009-1180-13 | ACCOUNT ON HOLD |
| 2023 | R8009-1180-15 | ACCOUNT ON HOLD |
| 2023 | R8009-1181-26 | ACCOUNT ON HOLD |
| 2023 | R8009-1182-05 | ACCOUNT ON HOLD |
| 2023 | R8009-1182-12 | ACCOUNT ON HOLD |
| 2023 | R8009-1184-07 | ACCOUNT ON HOLD |
| 2023 | R8009-1186-07 | ACCOUNT ON HOLD |
| 2023 | R8009-1187-02 | ACCOUNT ON HOLD |

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| 2023 | R8009-1187-23 | ACCOUNT ON HOLD |
| 2023 | R8009-1187-32 | ACCOUNT ON HOLD |
| 2023 | R8009-1191-08 | ACCOUNT ON HOLD |
| 2023 | R8009-1192-10 | ACCOUNT ON HOLD |
| 2023 | R8009-1192-11 | ACCOUNT ON HOLD |
| 2023 | R8009-1194-04 | ACCOUNT ON HOLD |
| 2023 | R8009-1196-08 | ACCOUNT ON HOLD |
| 2023 | R8009-1197-10 | ACCOUNT ON HOLD |
| 2023 | R8009-1199-02 | ACCOUNT ON HOLD |
| 2023 | R8009-1200-28 | ACCOUNT ON HOLD |
| 2023 | R8009-1200-34 | ACCOUNT ON HOLD |
| 2023 | R8009-1200-35 | ACCOUNT ON HOLD |
| 2023 | R8009-1202-02 | ACCOUNT ON HOLD |
| 2023 | R8009-1202-06 | ACCOUNT ON HOLD |
| 2023 | R8009-1202-08 | ACCOUNT ON HOLD |
| 2023 | R8009-1204-01 | ACCOUNT ON HOLD |
| 2023 | R8009-1204-10 | ACCOUNT ON HOLD |
| 2023 | R8009-1205-31 | ACCOUNT ON HOLD |
| 2023 | R8009-1207-20 | ACCOUNT ON HOLD |
| 2023 | R8009-1207-21 | ACCOUNT ON HOLD |
| 2023 | R8009-1209-05 | ACCOUNT ON HOLD |
| 2023 | R8009-1211-09 | ACCOUNT ON HOLD |
| 2023 | R8009-1215-06 | ACCOUNT ON HOLD |
| 2023 | R8009-1216-20 | ACCOUNT ON HOLD |
| 2023 | R8009-1216-22 | ACCOUNT ON HOLD |
| 2023 | R8009-1217-04 | ACCOUNT ON HOLD |
| 2023 | R8009-1219-10 | ACCOUNT ON HOLD |
| 2023 | R8009-1221-03 | ACCOUNT ON HOLD |
| 2023 | R8009-1221-09 | ACCOUNT ON HOLD |
| 2023 | R8009-1222-04 | ACCOUNT ON HOLD |
| 2023 | R8009-1223-03 | ACCOUNT ON HOLD |
| 2023 | R8009-1225-03 | ACCOUNT ON HOLD |
| 2023 | R8009-1226-09 | ACCOUNT ON HOLD |
| 2023 | R8009-1229-05 | ACCOUNT ON HOLD |
| 2023 | R8009-1233-11 | ACCOUNT ON HOLD |
| 2023 | R8009-1236-07 | ACCOUNT ON HOLD |
| 2023 | R8009-1237-09 | ACCOUNT ON HOLD |
| 2023 | R8009-1239-23 | ACCOUNT ON HOLD |
| 2023 | R8009-1240-06 | ACCOUNT ON HOLD |
| 2023 | R8009-1242-03 | ACCOUNT ON HOLD |
| 2023 | R8009-1245-29 | ACCOUNT ON HOLD |
| 2023 | R8009-1246-16 | ACCOUNT ON HOLD |
| 2023 | R8009-1251-19 | ACCOUNT ON HOLD |
| 2023 | R8009-1253-10 | ACCOUNT ON HOLD |
| 2023 | R8009-1256-27 | ACCOUNT ON HOLD |
| 2023 | R8009-1256-33 | ACCOUNT ON HOLD |

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| 2023 | R8009-1259-11 | ACCOUNT ON HOLD |
| 2023 | R8009-1262-14 | ACCOUNT ON HOLD |
| 2023 | R8009-1262-15 | ACCOUNT ON HOLD |
| 2023 | R8009-1263-15 | ACCOUNT ON HOLD |
| 2023 | R8009-1263-24 | ACCOUNT ON HOLD |
| 2023 | R8009-1268-02 | ACCOUNT ON HOLD |
| 2023 | R8009-1268-09 | ACCOUNT ON HOLD |
| 2023 | R8009-1270-33 | ACCOUNT ON HOLD |

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| 2023 | R8009-1270-34 | ACCOUNT ON HOLD |
| 2023 | R8009-1278-10 | ACCOUNT ON HOLD |
| 2023 | R8009-1278-14 | ACCOUNT ON HOLD |
| 2023 | R8009-1278-20 | ACCOUNT ON HOLD |
| 2023 | R8010-0864-05 | ACCOUNT ON HOLD |
| 2023 | R8010-0864-06 | ACCOUNT ON HOLD |
| 2023 | R8010-0864-18 | ACCOUNT ON HOLD |
| 2023 | R8010-0864-19 | ACCOUNT ON HOLD |
| 2023 | R8010-0869-04 | ACCOUNT ON HOLD |
| 2023 | R8010-0869-06 | ACCOUNT ON HOLD |
| 2023 | R8010-0871-15 | ACCOUNT ON HOLD |
| 2023 | R8010-0882-07 | ACCOUNT ON HOLD |
| 2023 | R8010-0887-02 | ACCOUNT ON HOLD |
| 2023 | R8010-0888-08 | ACCOUNT ON HOLD |
| 2023 | R8010-0897-32 | ACCOUNT ON HOLD |
| 2023 | R8010-0898-04 | ACCOUNT ON HOLD |
| 2023 | R8010-0919-19 | ACCOUNT ON HOLD |
| 2023 | R8010-0923-08 | ACCOUNT ON HOLD |
| 2023 | R8010-0932-11 | ACCOUNT ON HOLD |
| 2023 | R8010-0932-12 | ACCOUNT ON HOLD |
| 2023 | R8010-0936-22 | ACCOUNT ON HOLD |
| 2023 | R8010-0938-09 | ACCOUNT ON HOLD |
| 2023 | R8010-0939-03 | ACCOUNT ON HOLD |
| 2023 | R8010-0939-05 | ACCOUNT ON HOLD |
| 2023 | R8010-0942-05 | ACCOUNT ON HOLD |
| 2023 | R8010-0953-11 | ACCOUNT ON HOLD |
| 2023 | R8010-0963-10 | ACCOUNT ON HOLD |
| 2023 | R8010-0965-09 | ACCOUNT ON HOLD |
| 2023 | R8010-0967-06 | ACCOUNT ON HOLD |
| 2023 | R8010-0975-13 | ACCOUNT ON HOLD |
| 2023 | R8010-0984-21 | ACCOUNT ON HOLD |
| 2023 | R8010-0987-08 | ACCOUNT ON HOLD |

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| 2023 | R8010-0987-09 | ACCOUNT ON HOLD |
| 2023 | R8010-0989-19 | ACCOUNT ON HOLD |
| 2023 | R8010-0993-03 | ACCOUNT ON HOLD |
| 2023 | R8010-0999-11 | ACCOUNT ON HOLD |
| 2023 | R8010-1001-05 | ACCOUNT ON HOLD |
| 2023 | R8010-1004-02 | ACCOUNT ON HOLD |
| 2023 | R8010-1006-05 | ACCOUNT ON HOLD |
| 2023 | R8010-1007-01 | ACCOUNT ON HOLD |
| 2023 | R8010-1007-02 | ACCOUNT ON HOLD |
| 2023 | R8010-1010-24 | ACCOUNT ON HOLD |
| 2023 | R8011-1348-07 | ACCOUNT ON HOLD |
| 2023 | R8011-1349-04 | ACCOUNT ON HOLD |
| 2023 | R8011-1349-05 | ACCOUNT ON HOLD |
| 2023 | R8011-1349-13 | ACCOUNT ON HOLD |
| 2023 | R8011-1349-19 | ACCOUNT ON HOLD |
| 2023 | R8011-1349-24 | ACCOUNT ON HOLD |
| 2023 | R8011-1349-42 | ACCOUNT ON HOLD |
| 2023 | R8011-1350-20 | ACCOUNT ON HOLD |
| 2023 | R8011-1350-31 | ACCOUNT ON HOLD |
| 2023 | R8011-1351-17 | ACCOUNT ON HOLD |
| 2023 | R8011-1352-07 | ACCOUNT ON HOLD |
| 2023 | R8011-1352-10 | ACCOUNT ON HOLD |

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| 2023 | R8011-1353-10 | ACCOUNT ON HOLD |
| 2023 | R8011-1353-11 | ACCOUNT ON HOLD |
| 2023 | R8011-1354-04 | ACCOUNT ON HOLD |
| 2023 | R8011-1355-03 | ACCOUNT ON HOLD |
| 2023 | R8011-1355-15 | ACCOUNT ON HOLD |
| 2023 | R8011-1356-01 | ACCOUNT ON HOLD |
| 2023 | R8011-1356-06 | ACCOUNT ON HOLD |
| 2023 | R8011-1357-08 | ACCOUNT ON HOLD |
| 2023 | R8011-1361-01 | ACCOUNT ON HOLD |
| 2023 | R8011-1362-10 | ACCOUNT ON HOLD |
| 2023 | R8011-1362-17 | ACCOUNT ON HOLD |
| 2023 | R8011-1363-06 | ACCOUNT ON HOLD |
| 2023 | R8011-1363-19 | ACCOUNT ON HOLD |
| 2023 | R8011-1364-15 | ACCOUNT ON HOLD |
| 2023 | R8011-1364-17 | ACCOUNT ON HOLD |
| 2023 | R8011-1365-06 | ACCOUNT ON HOLD |
| 2023 | R8011-1365-07 | ACCOUNT ON HOLD |
| 2023 | R8011-1365-09 | ACCOUNT ON HOLD |

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| 2023 | R8011-1366-03 | ACCOUNT ON HOLD |
| 2023 | R8011-1367-01 | ACCOUNT ON HOLD |
| 2023 | R8011-1368-31 | ACCOUNT ON HOLD |
| 2023 | R8011-1368-37 | ACCOUNT ON HOLD |
| 2023 | R8011-1370-21 | ACCOUNT ON HOLD |
| 2023 | R8011-1370-26 | ACCOUNT ON HOLD |
| 2023 | R8011-1371-04 | ACCOUNT ON HOLD |
| 2023 | R8011-1372-06 | ACCOUNT ON HOLD |
| 2023 | R8011-1372-35 | ACCOUNT ON HOLD |
| 2023 | R8011-1372-56 | ACCOUNT ON HOLD |
| 2023 | R8011-1372-63 | ACCOUNT ON HOLD |
| 2023 | R8011-1372-66 | ACCOUNT ON HOLD |
| 2023 | R8011-1373-02 | ACCOUNT ON HOLD |
| 2023 | R8011-1373-05 | ACCOUNT ON HOLD |
| 2023 | R8011-1373-12 | ACCOUNT ON HOLD |
| 2023 | R8011-1377-14 | ACCOUNT ON HOLD |
| 2023 | R8011-1378-05 | ACCOUNT ON HOLD |
| 2023 | R8011-1378-06 | ACCOUNT ON HOLD |
| 2023 | R8011-1379-10 | ACCOUNT ON HOLD |
| 2023 | R8011-1379-26 | ACCOUNT ON HOLD |
| 2023 | R8011-1380-14 | ACCOUNT ON HOLD |
| 2023 | R8011-1381-05 | ACCOUNT ON HOLD |
| 2023 | R8011-1381-15 | ACCOUNT ON HOLD |
| 2023 | R8011-1384-37 | ACCOUNT ON HOLD |
| 2023 | R8011-1387-04 | ACCOUNT ON HOLD |
| 2023 | R8011-1387-06 | ACCOUNT ON HOLD |
| 2023 | R8011-1387-10 | ACCOUNT ON HOLD |
| 2023 | R8011-1387-12 | ACCOUNT ON HOLD |
| 2023 | R8011-1389-01 | ACCOUNT ON HOLD |
| 2023 | R8011-1390-13 | ACCOUNT ON HOLD |
| 2023 | R8011-1399-12 | ACCOUNT ON HOLD |
| 2023 | R8011-1401-09 | ACCOUNT ON HOLD |
| 2023 | R8011-1402-10 | ACCOUNT ON HOLD |
| 2023 | R8011-1403-10 | ACCOUNT ON HOLD |
| 2023 | R8011-1403-14 | ACCOUNT ON HOLD |
| 2023 | R8011-1407-03 | ACCOUNT ON HOLD |

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| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R8011-1419-18 | ACCOUNT ON HOLD |
| 2023 | R8011-1420-22 | ACCOUNT ON HOLD |
| 2023 | R8012-1414-04 | ACCOUNT ON HOLD |
| 2023 | R8012-1422-30 | ACCOUNT ON HOLD |

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| 2023 | R8012-1423-04 | ACCOUNT ON HOLD |
| 2023 | R8012-1423-34 | ACCOUNT ON HOLD |
| 2023 | R8012-1431-13 | ACCOUNT ON HOLD |
| 2023 | R8012-1432-04 | ACCOUNT ON HOLD |
| 2023 | R8012-1436-14 | ACCOUNT ON HOLD |
| 2023 | R8012-1436-25 | ACCOUNT ON HOLD |
| 2023 | R8012-1440-07 | ACCOUNT ON HOLD |
| 2023 | R8012-1440-11 | ACCOUNT ON HOLD |
| 2023 | R8012-1442-10 | ACCOUNT ON HOLD |
| 2023 | R8012-1445-14 | ACCOUNT ON HOLD |
| 2023 | R8012-1447-11 | ACCOUNT ON HOLD |
| 2023 | R8012-1447-15 | ACCOUNT ON HOLD |
| 2023 | R8012-1452-03 | ACCOUNT ON HOLD |
| 2023 | R8012-1452-20 | ACCOUNT ON HOLD |
| 2023 | R8012-1452-21 | ACCOUNT ON HOLD |
| 2023 | R8012-1453-17 | ACCOUNT ON HOLD |
| 2023 | R8012-1453-21 | ACCOUNT ON HOLD |
| 2023 | R8012-1454-02 | ACCOUNT ON HOLD |
| 2023 | R8012-1454-26 | ACCOUNT ON HOLD |
| 2023 | R8012-1455-21 | ACCOUNT ON HOLD |
| 2023 | R8012-1458-10 | ACCOUNT ON HOLD |
| 2023 | R8012-1459-03 | ACCOUNT ON HOLD |
| 2023 | R8012-1460-07 | ACCOUNT ON HOLD |
| 2023 | R8012-1464-03 | ACCOUNT ON HOLD |
| 2023 | R8012-1465-11 | ACCOUNT ON HOLD |
| 2023 | R8012-1466-46 | ACCOUNT ON HOLD |
| 2023 | R8012-1472-07 | ACCOUNT ON HOLD |
| 2023 | R8012-1474-11 | ACCOUNT ON HOLD |
| 2023 | R8012-1474-27 | ACCOUNT ON HOLD |
| 2023 | R8012-1477-04 | ACCOUNT ON HOLD |
| 2023 | R8012-1477-05 | ACCOUNT ON HOLD |
| 2023 | R8012-1477-07 | ACCOUNT ON HOLD |
| 2023 | R8012-1478-10 | ACCOUNT ON HOLD |
| 2023 | R8012-1481-09 | ACCOUNT ON HOLD |
| 2023 | R8012-1481-20 | ACCOUNT ON HOLD |
| 2023 | R8012-1481-50 | ACCOUNT ON HOLD |
| 2023 | R8012-1481-62 | ACCOUNT ON HOLD |
| 2023 | R8012-1481-64 | ACCOUNT ON HOLD |
| 2023 | R8012-1488-31 | ACCOUNT ON HOLD |
| 2023 | R8012-1492-22 | ACCOUNT ON HOLD |
| 2023 | R9002-0002-10 | ACCOUNT ON HOLD |
| 2023 | R9002-0005-47 | ACCOUNT ON HOLD |
| 2023 | R9002-0008-42 | ACCOUNT ON HOLD |
| 2023 | R9004-0538-18 | ACCOUNT ON HOLD |
| 2023 | R9007-0016-01 | ACCOUNT ON HOLD |
| 2023 | R9007-0016-03 | ACCOUNT ON HOLD |

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| 2023 | R9007-0089-25 | ACCOUNT ON HOLD |
| 2023 | R9007-0089-37 | ACCOUNT ON HOLD |
| 2023 | R9007-0091-52 | ACCOUNT ON HOLD |
| 2023 | R9007-0101-39 | ACCOUNT ON HOLD |

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| 2023 | R9007-0117-17 | ACCOUNT ON HOLD |
| 2023 | R9007-0118-26 | ACCOUNT ON HOLD |
| 2023 | R9007-0120-14 | ACCOUNT ON HOLD |
| 2023 | R9007-0120-15 | ACCOUNT ON HOLD |
| 2023 | R9008-0027-20 | ACCOUNT ON HOLD |
| 2023 | R9008-0027-26 | ACCOUNT ON HOLD |
| 2023 | R9008-0027-28 | ACCOUNT ON HOLD |
| 2023 | R9008-0029-29 | ACCOUNT ON HOLD |
| 2023 | R9008-0029-38 | ACCOUNT ON HOLD |
| 2023 | R9008-0030-05 | ACCOUNT ON HOLD |
| 2023 | R9009-0048-20 | ACCOUNT ON HOLD |
| 2023 | R9009-0050-13 | ACCOUNT ON HOLD |
| 2023 | R9009-0053-21 | ACCOUNT ON HOLD |
| 2023 | R9009-0053-24 | ACCOUNT ON HOLD |
| 2023 | R9009-0055-04 | ACCOUNT ON HOLD |
| 2023 | R9009-0057-07 | ACCOUNT ON HOLD |
| 2023 | R9009-0059-05 | ACCOUNT ON HOLD |
| 2023 | R9009-0059-06 | ACCOUNT ON HOLD |
| 2023 | R9009-0062-16 | ACCOUNT ON HOLD |
| 2023 | R9009-0065-09 | ACCOUNT ON HOLD |
| 2023 | R9009-0068-29 | ACCOUNT ON HOLD |
| 2023 | R9009-0069-34 | ACCOUNT ON HOLD |
| 2023 | R9009-0072-01 | ACCOUNT ON HOLD |
| 2023 | R9009-0072-05 | ACCOUNT ON HOLD |
| 2023 | R9009-0074-06 | ACCOUNT ON HOLD |
| 2023 | R9009-0074-12 | ACCOUNT ON HOLD |
| 2023 | R9009-0078-02 | ACCOUNT ON HOLD |
| 2023 | R9009-0079-32 | ACCOUNT ON HOLD |
| 2023 | R9009-0081-04 | ACCOUNT ON HOLD |
| 2023 | R9009-0082-30 | ACCOUNT ON HOLD |
| 2023 | R9009-0083-11 | ACCOUNT ON HOLD |
| 2023 | R9009-0083-18 | ACCOUNT ON HOLD |
| 2023 | R9009-0085-27 | ACCOUNT ON HOLD |
| 2023 | R9012-0164-11 | ACCOUNT ON HOLD |
| 2023 | R9012-0165-15 | ACCOUNT ON HOLD |
| 2023 | R9012-0166-02 | ACCOUNT ON HOLD |

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| 2023 | R9012-0167-24 | ACCOUNT ON HOLD |
| 2023 | R9012-0174-33 | ACCOUNT ON HOLD |
| 2023 | R9012-0175-01 | ACCOUNT ON HOLD |
| 2023 | R9012-0175-13 | ACCOUNT ON HOLD |
| 2023 | R9012-0175-19 | ACCOUNT ON HOLD |
| 2023 | R9012-0175-24 | ACCOUNT ON HOLD |
| 2023 | R9012-0175-28 | ACCOUNT ON HOLD |
| 2023 | R9012-0176-04 | ACCOUNT ON HOLD |
| 2023 | R9012-0176-09 | ACCOUNT ON HOLD |
| 2023 | R9012-0176-15 | ACCOUNT ON HOLD |
| 2023 | R9012-0177-11 | ACCOUNT ON HOLD |
| 2023 | R9012-0177-18 | ACCOUNT ON HOLD |
| 2023 | R9012-0179-22 | ACCOUNT ON HOLD |
| 2023 | R9012-0179-27 | ACCOUNT ON HOLD |
| 2023 | R9012-0181-04 | ACCOUNT ON HOLD |
| 2023 | R9012-0183-36 | ACCOUNT ON HOLD |
| 2023 | R9012-0183-39 | ACCOUNT ON HOLD |
| 2023 | R9012-0184-21 | ACCOUNT ON HOLD |

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| 2023 | R9012-0185-12 | ACCOUNT ON HOLD |
| 2023 | R9012-0186-11 | ACCOUNT ON HOLD |
| 2023 | R9012-0186-24 | ACCOUNT ON HOLD |
| 2023 | R9012-0187-06 | ACCOUNT ON HOLD |
| 2023 | R9012-0188-02 | ACCOUNT ON HOLD |
| 2023 | R9012-0189-29 | ACCOUNT ON HOLD |
| 2023 | R9012-0190-06 | ACCOUNT ON HOLD |
| 2023 | R9012-0191-30 | ACCOUNT ON HOLD |
| 2023 | R9012-0191-43 | ACCOUNT ON HOLD |
| 2023 | R9012-0191-65 | ACCOUNT ON HOLD |
| 2023 | R9012-0192-09 | ACCOUNT ON HOLD |
| 2023 | R9013-0137-09 | ACCOUNT ON HOLD |
| 2023 | R9013-0137-10 | ACCOUNT ON HOLD |
| 2023 | R9013-0138-16 | ACCOUNT ON HOLD |
| 2023 | R9013-0141-04 | ACCOUNT ON HOLD |
| 2023 | R9013-0141-14 | ACCOUNT ON HOLD |
| 2023 | R9013-0141-25 | ACCOUNT ON HOLD |
| 2023 | R9013-0143-06 | ACCOUNT ON HOLD |
| 2023 | R9013-0144-19 | ACCOUNT ON HOLD |
| 2023 | R9013-0147-07 | ACCOUNT ON HOLD |
| 2023 | R9013-0150-04 | ACCOUNT ON HOLD |
| 2023 | R9013-0150-31 | ACCOUNT ON HOLD |

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| 2023 | R9013-0152-05 | ACCOUNT ON HOLD |
| 2023 | R9013-0153-22 | ACCOUNT ON HOLD |
| 2023 | R9016-0205-12 | ACCOUNT ON HOLD |
| 2023 | R9016-0206-08 | ACCOUNT ON HOLD |
| 2023 | R9016-0206-15 | ACCOUNT ON HOLD |
| 2023 | R9016-0206-26 | ACCOUNT ON HOLD |
| 2023 | R9016-0206-31 | ACCOUNT ON HOLD |
| 2023 | R9016-0211-06 | ACCOUNT ON HOLD |
| 2023 | R9016-0212-06 | ACCOUNT ON HOLD |
| 2023 | R9016-0218-04 | ACCOUNT ON HOLD |
| 2023 | R9016-0228-11 | ACCOUNT ON HOLD |
| 2023 | R9016-0229-03 | ACCOUNT ON HOLD |
| 2023 | R9016-0229-05 | ACCOUNT ON HOLD |
| 2023 | R9016-0230-16 | ACCOUNT ON HOLD |
| 2023 | R9016-0231-07 | ACCOUNT ON HOLD |
| 2023 | R9016-0232-12 | ACCOUNT ON HOLD |
| 2023 | R9016-0235-03 | ACCOUNT ON HOLD |
| 2023 | R9016-0235-05 | ACCOUNT ON HOLD |
| 2023 | R9016-0237-03 | ACCOUNT ON HOLD |
| 2023 | R9016-0237-06 | ACCOUNT ON HOLD |
| 2023 | R9016-0239-03 | ACCOUNT ON HOLD |
| 2023 | R9016-0239-20 | ACCOUNT ON HOLD |
| 2023 | R9016-0245-03 | ACCOUNT ON HOLD |
| 2023 | R9016-0247-19 | ACCOUNT ON HOLD |
| 2023 | R9016-0248-09 | ACCOUNT ON HOLD |
| 2023 | R9016-0249-03 | ACCOUNT ON HOLD |
| 2023 | R9017-0256-05 | ACCOUNT ON HOLD |
| 2023 | R9017-0258-10 | ACCOUNT ON HOLD |
| 2023 | R9017-0265-06 | ACCOUNT ON HOLD |
| 2023 | R9017-0271-02 | ACCOUNT ON HOLD |
| 2023 | R9017-0279-34 | ACCOUNT ON HOLD |
| 2023 | R9017-0282-10 | ACCOUNT ON HOLD |

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| 2023 | R9017-0282-24 | ACCOUNT ON HOLD |
| 2023 | R9017-0284-15 | ACCOUNT ON HOLD |
| 2023 | R9017-0285-15 | ACCOUNT ON HOLD |
| 2023 | R9017-0288-06 | ACCOUNT ON HOLD |
| 2023 | R9017-0288-11 | ACCOUNT ON HOLD |
| 2023 | R9017-0289-25 | ACCOUNT ON HOLD |
| 2023 | R9017-0289-36 | ACCOUNT ON HOLD |
| 2023 | R9018-0294-07 | ACCOUNT ON HOLD |

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| 2023 | R9018-0311-03 | ACCOUNT ON HOLD |
| 2023 | R9018-0311-17 | ACCOUNT ON HOLD |
| 2023 | R9018-0317-13 | ACCOUNT ON HOLD |
| 2023 | R9018-0321-31 | ACCOUNT ON HOLD |
| 2023 | R9019-0346-24 | ACCOUNT ON HOLD |
| 2023 | R9019-0366-01 | ACCOUNT ON HOLD |
| 2023 | R9020-0368-07 | ACCOUNT ON HOLD |
| 2023 | R9020-0369-21 | ACCOUNT ON HOLD |
| 2023 | R9020-0369-25 | ACCOUNT ON HOLD |
| 2023 | R9020-0379-36 | ACCOUNT ON HOLD |
| 2023 | R9020-0382-11 | ACCOUNT ON HOLD |
| 2023 | R9020-0385-11 | ACCOUNT ON HOLD |
| 2023 | R9020-0389-06 | ACCOUNT ON HOLD |
| 2023 | R9020-0398-30 | ACCOUNT ON HOLD |
| 2023 | R9020-0398-31 | ACCOUNT ON HOLD |
| 2023 | R9020-0398-32 | ACCOUNT ON HOLD |
| 2023 | R9020-0398-38 | ACCOUNT ON HOLD |
| 2023 | R9020-0398-41 | ACCOUNT ON HOLD |
| 2023 | R9020-0398-42 | ACCOUNT ON HOLD |
| 2023 | R9020-0398-43 | ACCOUNT ON HOLD |
| 2023 | R9020-0398-44 | ACCOUNT ON HOLD |
| 2023 | R9020-0398-45 | ACCOUNT ON HOLD |
| 2023 | R9020-0407-03 | ACCOUNT ON HOLD |
| 2023 | R9021-0431-33 | ACCOUNT ON HOLD |
| 2023 | R9022-0455-12 | ACCOUNT ON HOLD |
| 2023 | R9023-0477-01 | ACCOUNT ON HOLD |
| 2023 | R9023-0477-32 | ACCOUNT ON HOLD |
| 2023 | R9023-0477-33 | ACCOUNT ON HOLD |
| 2023 | R9023-0477-34 | ACCOUNT ON HOLD |
| 2023 | R9023-0477-35 | ACCOUNT ON HOLD |
| 2023 | R9023-0489-21 | ACCOUNT ON HOLD |
| 2023 | R9023-0502-03 | ACCOUNT ON HOLD |
| 2023 | R9023-0507-15 | ACCOUNT ON HOLD |
| 2023 | R9024-0542-10 | ACCOUNT ON HOLD |
| 2023 | R9024-0545-08 | ACCOUNT ON HOLD |
| 2023 | R9024-0555-63 | ACCOUNT ON HOLD |
| 2023 | R9024-0561-10 | ACCOUNT ON HOLD |
| 2023 | R9024-0563-14 | ACCOUNT ON HOLD |
| 2023 | R9024-0569-13 | ACCOUNT ON HOLD |
| 2023 | R9024-0592-22 | ACCOUNT ON HOLD |
| 2023 | R9024-0593-16 | ACCOUNT ON HOLD |
| 2023 | R9024-0611-03 | ACCOUNT ON HOLD |
| 2023 | R9025-0621-29 | ACCOUNT ON HOLD |
| 2023 | R9025-0660-10 | ACCOUNT ON HOLD |
| 2023 | R9025-0661-05 | ACCOUNT ON HOLD |
| 2023 | R9026-0670-01 | ACCOUNT ON HOLD |

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| 2023 | R9026-0672-01 | | ACCOUNT ON HOLD | |
| 2023 | R9026-0687-38 | | ACCOUNT ON HOLD | |
| 2023 | R9026-0691-16 | | ACCOUNT ON HOLD | |
| 2023 | R9028-0827-14 | | ACCOUNT ON HOLD | |
| 2023 | R9028-0828-01 | | ACCOUNT ON HOLD | |
| 2023 | R9028-0836-06 | | ACCOUNT ON HOLD | |
| 2023 | R9028-0840-14 | | ACCOUNT ON HOLD | |
| 2023 | R9028-0848-20 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0913-11 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0915-06 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0915-08 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0916-15 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0917-10 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0918-21 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0920-12 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0920-13 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0921-22 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0922-01 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0922-10 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0923-20 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0923-28 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0925-01 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0925-03 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0925-05 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0925-09 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0925-10 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0926-07 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0926-14 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0927-08 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0927-12 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0927-21 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0928-05 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0928-09 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0928-12 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0931-07 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0931-11 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0932-04 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0934-07 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0936-20 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0936-21 | | ACCOUNT ON HOLD | |

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| 2023 | R9031-0939-08 | ACCOUNT ON HOLD |
| 2023 | R9031-0940-13 | ACCOUNT ON HOLD |
| 2023 | R9031-0940-17 | ACCOUNT ON HOLD |
| 2023 | R9031-0942-03 | ACCOUNT ON HOLD |
| 2023 | R9031-0942-04 | ACCOUNT ON HOLD |
| 2023 | R9031-0942-07 | ACCOUNT ON HOLD |
| 2023 | R9031-0942-09 | ACCOUNT ON HOLD |
| 2023 | R9031-0943-14 | ACCOUNT ON HOLD |
| 2023 | R9031-0945-20 | ACCOUNT ON HOLD |
| 2023 | R9031-0945-23 | ACCOUNT ON HOLD |
| 2023 | R9031-0945-24 | ACCOUNT ON HOLD |
| 2023 | R9031-0946-06 | ACCOUNT ON HOLD |
| 2023 | R9031-0946-08 | ACCOUNT ON HOLD |
| 2023 | R9031-0946-12 | ACCOUNT ON HOLD |

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| 2023 | R9031-0946-16 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0946-17 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0946-28 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0946-42 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0947-03 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0947-12 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0948-16 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0948-32 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0948-33 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0948-36 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0949-08 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0949-29 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0949-32 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0950-12 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0950-16 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0950-23 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0950-32 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0950-41 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0950-43 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0951-05 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0951-06 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0957-02 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0958-05 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0958-17 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0959-33 | | ACCOUNT ON HOLD | |
| 2023 | R9031-0960-05 | | ACCOUNT ON HOLD | |

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| 2023 | R9031-0960-43 | ACCOUNT ON HOLD |
| 2023 | R9031-0961-01 | ACCOUNT ON HOLD |
| 2023 | R9031-0961-05 | ACCOUNT ON HOLD |
| 2023 | R9032-0869-24 | ACCOUNT ON HOLD |
| 2023 | R9032-0871-07 | ACCOUNT ON HOLD |
| 2023 | R9032-0871-20 | ACCOUNT ON HOLD |
| 2023 | R9032-0872-15 | ACCOUNT ON HOLD |
| 2023 | R9032-0879-02 | ACCOUNT ON HOLD |
| 2023 | R9032-0879-05 | ACCOUNT ON HOLD |
| 2023 | R9032-0880-06 | ACCOUNT ON HOLD |
| 2023 | R9032-0880-15 | ACCOUNT ON HOLD |
| 2023 | R9032-0880-26 | ACCOUNT ON HOLD |
| 2023 | R9032-0880-30 | ACCOUNT ON HOLD |
| 2023 | R9032-0880-36 | ACCOUNT ON HOLD |
| 2023 | R9032-0881-12 | ACCOUNT ON HOLD |
| 2023 | R9032-0881-24 | ACCOUNT ON HOLD |
| 2023 | R9032-0887-22 | ACCOUNT ON HOLD |
| 2023 | R9032-0887-31 | ACCOUNT ON HOLD |
| 2023 | R9032-0888-01 | ACCOUNT ON HOLD |
| 2023 | R9032-0889-06 | ACCOUNT ON HOLD |
| 2023 | R9032-0890-01 | ACCOUNT ON HOLD |
| 2023 | R9032-0890-11 | ACCOUNT ON HOLD |
| 2023 | R9032-0890-23 | ACCOUNT ON HOLD |
| 2023 | R9032-0892-02 | ACCOUNT ON HOLD |
| 2023 | R9032-0893-01 | ACCOUNT ON HOLD |
| 2023 | R9032-0898-05 | ACCOUNT ON HOLD |
| 2023 | R9032-0899-24 | ACCOUNT ON HOLD |
| 2023 | R9033-1075-08 | ACCOUNT ON HOLD |

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| 2023 | R9033-1076-17 | ACCOUNT ON HOLD |
| 2023 | R9033-1077-03 | ACCOUNT ON HOLD |
| 2023 | R9033-1077-12 | ACCOUNT ON HOLD |
| 2023 | R9033-1077-15 | ACCOUNT ON HOLD |
| 2023 | R9033-1079-13 | ACCOUNT ON HOLD |
| 2023 | R9033-1081-03 | ACCOUNT ON HOLD |
| 2023 | R9033-1083-02 | ACCOUNT ON HOLD |
| 2023 | R9033-1084-06 | ACCOUNT ON HOLD |
| 2023 | R9033-1087-04 | ACCOUNT ON HOLD |
| 2023 | R9033-1087-08 | ACCOUNT ON HOLD |
| 2023 | R9033-1088-05 | ACCOUNT ON HOLD |
| 2023 | R9033-1088-14 | ACCOUNT ON HOLD |

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| 2023 | R9033-1091-04 | ACCOUNT ON HOLD |
| 2023 | R9033-1091-15 | ACCOUNT ON HOLD |
| 2023 | R9033-1092-11 | ACCOUNT ON HOLD |
| 2023 | R9033-1096-08 | ACCOUNT ON HOLD |
| 2023 | R9033-1096-11 | ACCOUNT ON HOLD |
| 2023 | R9033-1096-15 | ACCOUNT ON HOLD |
| 2023 | R9033-1101-09 | ACCOUNT ON HOLD |
| 2023 | R9033-1102-01 | ACCOUNT ON HOLD |
| 2023 | R9033-1102-11 | ACCOUNT ON HOLD |
| 2023 | R9033-1107-04 | ACCOUNT ON HOLD |
| 2023 | R9033-1107-14 | ACCOUNT ON HOLD |
| 2023 | R9033-1122-13 | ACCOUNT ON HOLD |
| 2023 | R9033-1123-12 | ACCOUNT ON HOLD |
| 2023 | R9033-1125-15 | ACCOUNT ON HOLD |
| 2023 | R9033-1125-31 | ACCOUNT ON HOLD |
| 2023 | R9034-1046-08 | ACCOUNT ON HOLD |
| 2023 | R9034-1047-01 | ACCOUNT ON HOLD |
| 2023 | R9034-1049-10 | ACCOUNT ON HOLD |
| 2023 | R9034-1050-01 | ACCOUNT ON HOLD |
| 2023 | R9034-1050-03 | ACCOUNT ON HOLD |
| 2023 | R9034-1050-10 | ACCOUNT ON HOLD |
| 2023 | R9034-1050-11 | ACCOUNT ON HOLD |
| 2023 | R9034-1050-19 | ACCOUNT ON HOLD |
| 2023 | R9034-1050-25 | ACCOUNT ON HOLD |
| 2023 | R9034-1050-26 | ACCOUNT ON HOLD |
| 2023 | R9034-1050-38 | ACCOUNT ON HOLD |
| 2023 | R9034-1050-43 | ACCOUNT ON HOLD |
| 2023 | R9034-1051-12 | ACCOUNT ON HOLD |
| 2023 | R9034-1053-04 | ACCOUNT ON HOLD |
| 2023 | R9034-1054-10 | ACCOUNT ON HOLD |
| 2023 | R9034-1054-24 | ACCOUNT ON HOLD |
| 2023 | R9034-1054-25 | ACCOUNT ON HOLD |
| 2023 | R9034-1054-33 | ACCOUNT ON HOLD |
| 2023 | R9034-1054-50 | ACCOUNT ON HOLD |
| 2023 | R9034-1055-03 | ACCOUNT ON HOLD |
| 2023 | R9034-1055-10 | ACCOUNT ON HOLD |
| 2023 | R9034-1057-06 | ACCOUNT ON HOLD |
| 2023 | R9034-1057-09 | ACCOUNT ON HOLD |
| 2023 | R9034-1057-18 | ACCOUNT ON HOLD |
| 2023 | R9034-1061-22 | ACCOUNT ON HOLD |
| 2023 | R9034-1061-32 | ACCOUNT ON HOLD |
| 2023 | R9034-1062-04 | 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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| 2023 | R9034-1062-11 | ACCOUNT ON HOLD |
| 2023 | R9034-1062-20 | ACCOUNT ON HOLD |
| 2023 | R9034-1063-12 | ACCOUNT ON HOLD |
| 2023 | R9034-1064-01 | ACCOUNT ON HOLD |
| 2023 | R9034-1065-19 | ACCOUNT ON HOLD |
| 2023 | R9034-1066-12 | ACCOUNT ON HOLD |
| 2023 | R9034-1066-15 | ACCOUNT ON HOLD |
| 2023 | R9034-1067-01 | ACCOUNT ON HOLD |
| 2023 | R9034-1067-03 | ACCOUNT ON HOLD |
| 2023 | R9034-1067-04 | ACCOUNT ON HOLD |
| 2023 | R9034-1067-11 | ACCOUNT ON HOLD |
| 2023 | R9034-1069-01 | ACCOUNT ON HOLD |
| 2023 | R9034-1069-11 | ACCOUNT ON HOLD |
| 2023 | R9034-1071-11 | ACCOUNT ON HOLD |
| 2023 | R9034-1073-07 | ACCOUNT ON HOLD |
| 2023 | R9034-1073-18 | ACCOUNT ON HOLD |
| 2023 | R9035-0962-07 | ACCOUNT ON HOLD |
| 2023 | R9035-0962-08 | ACCOUNT ON HOLD |
| 2023 | R9035-0962-12 | ACCOUNT ON HOLD |
| 2023 | R9035-0962-18 | ACCOUNT ON HOLD |
| 2023 | R9035-0963-23 | ACCOUNT ON HOLD |
| 2023 | R9035-0963-24 | ACCOUNT ON HOLD |
| 2023 | R9035-0964-09 | ACCOUNT ON HOLD |
| 2023 | R9035-0964-15 | ACCOUNT ON HOLD |
| 2023 | R9035-0964-19 | ACCOUNT ON HOLD |
| 2023 | R9035-0965-17 | ACCOUNT ON HOLD |
| 2023 | R9035-0966-05 | ACCOUNT ON HOLD |
| 2023 | R9035-0966-14 | ACCOUNT ON HOLD |
| 2023 | R9035-0966-25 | ACCOUNT ON HOLD |
| 2023 | R9035-0967-08 | ACCOUNT ON HOLD |
| 2023 | R9035-0967-14 | ACCOUNT ON HOLD |
| 2023 | R9035-0967-15 | ACCOUNT ON HOLD |
| 2023 | R9035-0967-27 | ACCOUNT ON HOLD |
| 2023 | R9035-0967-29 | ACCOUNT ON HOLD |
| 2023 | R9035-0968-03 | ACCOUNT ON HOLD |
| 2023 | R9035-0968-26 | ACCOUNT ON HOLD |
| 2023 | R9035-0968-28 | ACCOUNT ON HOLD |
| 2023 | R9035-0968-29 | ACCOUNT ON HOLD |
| 2023 | R9035-0969-11 | ACCOUNT ON HOLD |
| 2023 | R9035-0969-13 | ACCOUNT ON HOLD |
| 2023 | R9035-0969-15 | ACCOUNT ON HOLD |
| 2023 | R9035-0969-19 | ACCOUNT ON HOLD |
| 2023 | R9035-0972-01 | ACCOUNT ON HOLD |
| 2023 | R9035-0972-06 | ACCOUNT ON HOLD |

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| 2023 | R9035-0972-15 | ACCOUNT ON HOLD |
| 2023 | R9035-0973-08 | ACCOUNT ON HOLD |
| 2023 | R9035-0973-14 | ACCOUNT ON HOLD |
| 2023 | R9035-0974-03 | ACCOUNT ON HOLD |
| 2023 | R9035-0974-06 | ACCOUNT ON HOLD |
| 2023 | R9035-0974-11 | ACCOUNT ON HOLD |
| 2023 | R9035-0974-14 | ACCOUNT ON HOLD |
| 2023 | R9035-0976-14 | ACCOUNT ON HOLD |
| 2023 | R9035-0976-18 | ACCOUNT ON HOLD |
| 2023 | R9035-0976-39 | 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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| 2023 | R9035-0977-08 | ACCOUNT ON HOLD |
| 2023 | R9035-0977-13 | ACCOUNT ON HOLD |
| 2023 | R9035-0978-30 | ACCOUNT ON HOLD |
| 2023 | R9035-0980-08 | ACCOUNT ON HOLD |
| 2023 | R9035-0982-02 | ACCOUNT ON HOLD |
| 2023 | R9035-0982-03 | ACCOUNT ON HOLD |
| 2023 | R9035-0982-04 | ACCOUNT ON HOLD |
| 2023 | R9035-0982-10 | ACCOUNT ON HOLD |
| 2023 | R9035-0984-03 | ACCOUNT ON HOLD |
| 2023 | R9035-0986-09 | ACCOUNT ON HOLD |
| 2023 | R9035-0986-10 | ACCOUNT ON HOLD |
| 2023 | R9035-0987-19 | ACCOUNT ON HOLD |
| 2023 | R9035-0987-32 | ACCOUNT ON HOLD |
| 2023 | R9035-0989-05 | ACCOUNT ON HOLD |
| 2023 | R9035-0989-08 | ACCOUNT ON HOLD |
| 2023 | R9035-0990-08 | ACCOUNT ON HOLD |
| 2023 | R9035-0990-12 | ACCOUNT ON HOLD |
| 2023 | R9035-0993-07 | ACCOUNT ON HOLD |
| 2023 | R9035-0994-02 | ACCOUNT ON HOLD |
| 2023 | R9035-0995-08 | ACCOUNT ON HOLD |
| 2023 | R9035-0997-11 | ACCOUNT ON HOLD |
| 2023 | R9035-0997-14 | ACCOUNT ON HOLD |
| 2023 | R9035-0998-07 | ACCOUNT ON HOLD |
| 2023 | R9035-0998-09 | ACCOUNT ON HOLD |
| 2023 | R9035-1001-09 | ACCOUNT ON HOLD |
| 2023 | R9035-1001-10 | ACCOUNT ON HOLD |
| 2023 | R9035-1001-11 | ACCOUNT ON HOLD |
| 2023 | R9035-1001-18 | ACCOUNT ON HOLD |
| 2023 | R9035-1003-15 | ACCOUNT ON HOLD |
| 2023 | R9035-1006-15 | ACCOUNT ON HOLD |

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| 2023 | R9035-1007-11 | ACCOUNT ON HOLD |
| 2023 | R9035-1007-12 | ACCOUNT ON HOLD |
| 2023 | R9035-1007-32 | ACCOUNT ON HOLD |
| 2023 | R9035-1007-33 | ACCOUNT ON HOLD |
| 2023 | R9035-1007-37 | ACCOUNT ON HOLD |
| 2023 | R9035-1007-69 | ACCOUNT ON HOLD |
| 2023 | R9035-1007-76 | ACCOUNT ON HOLD |
| 2023 | R9035-1008-04 | ACCOUNT ON HOLD |
| 2023 | R9035-1008-07 | ACCOUNT ON HOLD |
| 2023 | R9035-1008-13 | ACCOUNT ON HOLD |
| 2023 | R9035-1010-02 | ACCOUNT ON HOLD |
| 2023 | R9035-1011-12 | ACCOUNT ON HOLD |
| 2023 | R9035-1012-02 | ACCOUNT ON HOLD |
| 2023 | R9035-1012-03 | ACCOUNT ON HOLD |
| 2023 | R9035-1012-18 | ACCOUNT ON HOLD |
| 2023 | R9035-1012-23 | ACCOUNT ON HOLD |
| 2023 | R9035-1012-26 | ACCOUNT ON HOLD |
| 2023 | R9035-1013-11 | ACCOUNT ON HOLD |
| 2023 | R9035-1013-17 | ACCOUNT ON HOLD |
| 2023 | R9035-1014-04 | ACCOUNT ON HOLD |
| 2023 | R9035-1014-13 | ACCOUNT ON HOLD |
| 2023 | R9035-1016-05 | ACCOUNT ON HOLD |
| 2023 | R9035-1016-06 | ACCOUNT ON HOLD |
| 2023 | R9035-1017-04 | ACCOUNT ON HOLD |

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| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R9035-1017-06 | ACCOUNT ON HOLD |
| 2023 | R9035-1017-10 | ACCOUNT ON HOLD |
| 2023 | R9035-1018-09 | ACCOUNT ON HOLD |
| 2023 | R9035-1018-20 | ACCOUNT ON HOLD |
| 2023 | R9036-1130-02 | ACCOUNT ON HOLD |
| 2023 | R9036-1130-05 | ACCOUNT ON HOLD |
| 2023 | R9036-1130-14 | ACCOUNT ON HOLD |
| 2023 | R9036-1130-15 | ACCOUNT ON HOLD |
| 2023 | R9036-1130-16 | ACCOUNT ON HOLD |
| 2023 | R9036-1131-05 | ACCOUNT ON HOLD |
| 2023 | R9036-1131-07 | ACCOUNT ON HOLD |
| 2023 | R9036-1131-09 | ACCOUNT ON HOLD |
| 2023 | R9036-1132-16 | ACCOUNT ON HOLD |
| 2023 | R9036-1132-24 | ACCOUNT ON HOLD |
| 2023 | R9036-1132-29 | ACCOUNT ON HOLD |
| 2023 | R9036-1132-30 | ACCOUNT ON HOLD |

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| 2023 | R9036-1134-07 | ACCOUNT ON HOLD |
| 2023 | R9036-1135-04 | ACCOUNT ON HOLD |
| 2023 | R9036-1135-05 | ACCOUNT ON HOLD |
| 2023 | R9036-1135-23 | ACCOUNT ON HOLD |
| 2023 | R9036-1135-28 | ACCOUNT ON HOLD |
| 2023 | R9036-1135-32 | ACCOUNT ON HOLD |
| 2023 | R9036-1136-06 | ACCOUNT ON HOLD |
| 2023 | R9036-1137-01 | ACCOUNT ON HOLD |
| 2023 | R9036-1138-07 | ACCOUNT ON HOLD |
| 2023 | R9036-1140-08 | ACCOUNT ON HOLD |
| 2023 | R9036-1140-09 | ACCOUNT ON HOLD |
| 2023 | R9036-1140-32 | ACCOUNT ON HOLD |
| 2023 | R9036-1140-36 | ACCOUNT ON HOLD |
| 2023 | R9036-1141-01 | ACCOUNT ON HOLD |
| 2023 | R9036-1141-04 | ACCOUNT ON HOLD |
| 2023 | R9036-1141-07 | ACCOUNT ON HOLD |
| 2023 | R9036-1141-21 | ACCOUNT ON HOLD |
| 2023 | R9036-1141-25 | ACCOUNT ON HOLD |
| 2023 | R9036-1141-26 | ACCOUNT ON HOLD |
| 2023 | R9036-1143-17 | ACCOUNT ON HOLD |
| 2023 | R9036-1146-11 | ACCOUNT ON HOLD |
| 2023 | R9036-1147-01 | ACCOUNT ON HOLD |
| 2023 | R9036-1147-09 | ACCOUNT ON HOLD |
| 2023 | R9036-1147-10 | ACCOUNT ON HOLD |
| 2023 | R9036-1147-19 | ACCOUNT ON HOLD |
| 2023 | R9036-1147-20 | ACCOUNT ON HOLD |
| 2023 | R9036-1148-06 | ACCOUNT ON HOLD |
| 2023 | R9036-1148-12 | ACCOUNT ON HOLD |
| 2023 | R9036-1149-01 | ACCOUNT ON HOLD |
| 2023 | R9036-1149-06 | ACCOUNT ON HOLD |
| 2023 | R9036-1150-01 | ACCOUNT ON HOLD |
| 2023 | R9036-1150-03 | ACCOUNT ON HOLD |
| 2023 | R9036-1154-11 | ACCOUNT ON HOLD |
| 2023 | R9036-1154-13 | ACCOUNT ON HOLD |
| 2023 | R9036-1155-11 | ACCOUNT ON HOLD |
| 2023 | R9036-1155-16 | ACCOUNT ON HOLD |
| 2023 | R9036-1156-09 | ACCOUNT ON HOLD |
| 2023 | R9036-1156-14 | ACCOUNT ON HOLD |

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| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R9036-1157-06 | ACCOUNT ON HOLD |
| 2023 | R9036-1157-19 | ACCOUNT ON HOLD |

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| 2023 | R9036-1158-02 | ACCOUNT ON HOLD |
| 2023 | R9036-1158-08 | ACCOUNT ON HOLD |
| 2023 | R9036-1158-09 | ACCOUNT ON HOLD |
| 2023 | R9036-1158-19 | ACCOUNT ON HOLD |
| 2023 | R9036-1159-03 | ACCOUNT ON HOLD |
| 2023 | R9036-1159-09 | ACCOUNT ON HOLD |
| 2023 | R9036-1160-08 | ACCOUNT ON HOLD |
| 2023 | R9036-1160-09 | ACCOUNT ON HOLD |
| 2023 | R9036-1161-01 | ACCOUNT ON HOLD |
| 2023 | R9036-1161-04 | ACCOUNT ON HOLD |
| 2023 | R9036-1161-08 | ACCOUNT ON HOLD |
| 2023 | R9036-1161-12 | ACCOUNT ON HOLD |
| 2023 | R9036-1162-07 | ACCOUNT ON HOLD |
| 2023 | R9036-1162-13 | ACCOUNT ON HOLD |
| 2023 | R9036-1163-06 | ACCOUNT ON HOLD |
| 2023 | R9036-1163-15 | ACCOUNT ON HOLD |
| 2023 | R9036-1164-04 | ACCOUNT ON HOLD |
| 2023 | R9036-1164-17 | ACCOUNT ON HOLD |
| 2023 | R9036-1167-01 | ACCOUNT ON HOLD |
| 2023 | R9036-1167-07 | ACCOUNT ON HOLD |
| 2023 | R9036-1168-05 | ACCOUNT ON HOLD |
| 2023 | R9036-1169-04 | ACCOUNT ON HOLD |
| 2023 | R9036-1170-01 | ACCOUNT ON HOLD |
| 2023 | R9036-1172-05 | ACCOUNT ON HOLD |
| 2023 | R9036-1173-10 | ACCOUNT ON HOLD |
| 2023 | R9036-1175-05 | ACCOUNT ON HOLD |
| 2023 | R9036-1175-17 | ACCOUNT ON HOLD |
| 2023 | R9036-1175-23 | ACCOUNT ON HOLD |
| 2023 | R9036-1175-30 | ACCOUNT ON HOLD |
| 2023 | R9036-1176-09 | ACCOUNT ON HOLD |
| 2023 | R9036-1176-12 | ACCOUNT ON HOLD |
| 2023 | R9036-1176-18 | ACCOUNT ON HOLD |
| 2023 | R9036-1177-15 | ACCOUNT ON HOLD |
| 2023 | R9036-1177-16 | ACCOUNT ON HOLD |
| 2023 | R9036-1177-20 | ACCOUNT ON HOLD |
| 2023 | R9036-1177-22 | ACCOUNT ON HOLD |
| 2023 | R9036-1177-28 | ACCOUNT ON HOLD |
| 2023 | R9036-1179-03 | ACCOUNT ON HOLD |
| 2023 | R9036-1180-04 | ACCOUNT ON HOLD |
| 2023 | R9036-1180-14 | ACCOUNT ON HOLD |
| 2023 | R9036-1181-23 | ACCOUNT ON HOLD |
| 2023 | R9036-1182-01 | ACCOUNT ON HOLD |
| 2023 | R9036-1182-07 | ACCOUNT ON HOLD |
| 2023 | R9036-1182-18 | ACCOUNT ON HOLD |
| 2023 | R9036-1183-02 | ACCOUNT ON HOLD |
| 2023 | R9036-1183-04 | ACCOUNT ON HOLD |

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| 2023 | R9036-1183-06 | ACCOUNT ON HOLD |
| 2023 | R9036-1184-04 | ACCOUNT ON HOLD |
| 2023 | R9037-1189-07 | ACCOUNT ON HOLD |
| 2023 | R9037-1189-12 | ACCOUNT ON HOLD |
| 2023 | R9037-1189-13 | ACCOUNT ON HOLD |
| 2023 | R9037-1189-27 | 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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| 2023 | R9037-1190-28 | ACCOUNT ON HOLD |
| 2023 | R9037-1192-15 | ACCOUNT ON HOLD |
| 2023 | R9037-1192-19 | ACCOUNT ON HOLD |
| 2023 | R9037-1194-12 | ACCOUNT ON HOLD |
| 2023 | R9037-1194-21 | ACCOUNT ON HOLD |
| 2023 | R9037-1194-36 | ACCOUNT ON HOLD |
| 2023 | R9037-1194-38 | ACCOUNT ON HOLD |
| 2023 | R9037-1195-19 | ACCOUNT ON HOLD |
| 2023 | R9037-1195-28 | ACCOUNT ON HOLD |
| 2023 | R9037-1199-01 | ACCOUNT ON HOLD |
| 2023 | R9037-1199-02 | ACCOUNT ON HOLD |
| 2023 | R9037-1200-12 | ACCOUNT ON HOLD |
| 2023 | R9037-1200-14 | ACCOUNT ON HOLD |
| 2023 | R9037-1200-15 | ACCOUNT ON HOLD |
| 2023 | R9037-1200-23 | ACCOUNT ON HOLD |
| 2023 | R9037-1200-26 | ACCOUNT ON HOLD |
| 2023 | R9037-1200-34 | ACCOUNT ON HOLD |
| 2023 | R9037-1201-07 | ACCOUNT ON HOLD |
| 2023 | R9037-1201-11 | ACCOUNT ON HOLD |
| 2023 | R9037-1201-21 | ACCOUNT ON HOLD |
| 2023 | R9037-1202-04 | ACCOUNT ON HOLD |
| 2023 | R9037-1202-27 | ACCOUNT ON HOLD |
| 2023 | R9037-1203-01 | ACCOUNT ON HOLD |
| 2023 | R9037-1203-07 | ACCOUNT ON HOLD |
| 2023 | R9037-1204-10 | ACCOUNT ON HOLD |
| 2023 | R9037-1205-01 | ACCOUNT ON HOLD |
| 2023 | R9037-1206-04 | ACCOUNT ON HOLD |
| 2023 | R9037-1206-11 | ACCOUNT ON HOLD |
| 2023 | R9037-1207-06 | ACCOUNT ON HOLD |
| 2023 | R9037-1207-13 | ACCOUNT ON HOLD |
| 2023 | R9037-1208-11 | ACCOUNT ON HOLD |
| 2023 | R9037-1209-13 | ACCOUNT ON HOLD |
| 2023 | R9037-1210-10 | ACCOUNT ON HOLD |
| 2023 | R9037-1211-07 | ACCOUNT ON HOLD |

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| 2023 | R9037-1211-15 | ACCOUNT ON HOLD |
| 2023 | R9037-1212-08 | ACCOUNT ON HOLD |
| 2023 | R9037-1215-01 | ACCOUNT ON HOLD |
| 2023 | R9037-1215-22 | ACCOUNT ON HOLD |
| 2023 | R9037-1217-15 | ACCOUNT ON HOLD |
| 2023 | R9037-1217-24 | ACCOUNT ON HOLD |
| 2023 | R9037-1218-07 | ACCOUNT ON HOLD |
| 2023 | R9037-1218-11 | ACCOUNT ON HOLD |
| 2023 | R9037-1218-18 | ACCOUNT ON HOLD |
| 2023 | R9037-1218-20 | ACCOUNT ON HOLD |
| 2023 | R9037-1220-02 | ACCOUNT ON HOLD |
| 2023 | R9037-1221-01 | ACCOUNT ON HOLD |
| 2023 | R9037-1221-05 | ACCOUNT ON HOLD |
| 2023 | R9037-1222-04 | ACCOUNT ON HOLD |
| 2023 | R9037-1222-05 | ACCOUNT ON HOLD |
| 2023 | R9037-1222-10 | ACCOUNT ON HOLD |
| 2023 | R9037-1222-18 | ACCOUNT ON HOLD |
| 2023 | R9037-1222-22 | ACCOUNT ON HOLD |
| 2023 | R9037-1222-25 | ACCOUNT ON HOLD |
| 2023 | R9037-1223-03 | 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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| 2023 | R9037-1223-13 | ACCOUNT ON HOLD |
| 2023 | R9037-1223-28 | ACCOUNT ON HOLD |
| 2023 | R9037-1224-06 | ACCOUNT ON HOLD |
| 2023 | R9037-1224-07 | ACCOUNT ON HOLD |
| 2023 | R9037-1224-09 | ACCOUNT ON HOLD |
| 2023 | R9037-1224-17 | ACCOUNT ON HOLD |
| 2023 | R9037-1224-23 | ACCOUNT ON HOLD |
| 2023 | R9037-1224-26 | ACCOUNT ON HOLD |
| 2023 | R9037-1225-02 | ACCOUNT ON HOLD |
| 2023 | R9037-1225-06 | ACCOUNT ON HOLD |
| 2023 | R9037-1226-03 | ACCOUNT ON HOLD |
| 2023 | R9037-1226-05 | ACCOUNT ON HOLD |
| 2023 | R9037-1227-06 | ACCOUNT ON HOLD |
| 2023 | R9037-1227-16 | ACCOUNT ON HOLD |
| 2023 | R9037-1230-01 | ACCOUNT ON HOLD |
| 2023 | R9037-1230-14 | ACCOUNT ON HOLD |
| 2023 | R9037-1233-20 | ACCOUNT ON HOLD |
| 2023 | R9037-1234-07 | ACCOUNT ON HOLD |
| 2023 | R9037-1234-15 | ACCOUNT ON HOLD |
| 2023 | R9038-1238-06 | ACCOUNT ON HOLD |

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| 2023 | R9038-1238-10 | ACCOUNT ON HOLD |
| 2023 | R9038-1239-09 | ACCOUNT ON HOLD |
| 2023 | R9038-1239-14 | ACCOUNT ON HOLD |
| 2023 | R9038-1240-15 | ACCOUNT ON HOLD |
| 2023 | R9038-1242-06 | ACCOUNT ON HOLD |
| 2023 | R9038-1243-20 | ACCOUNT ON HOLD |
| 2023 | R9038-1243-22 | ACCOUNT ON HOLD |
| 2023 | R9038-1243-26 | ACCOUNT ON HOLD |
| 2023 | R9038-1244-13 | ACCOUNT ON HOLD |
| 2023 | R9038-1246-27 | ACCOUNT ON HOLD |
| 2023 | R9038-1247-11 | ACCOUNT ON HOLD |
| 2023 | R9038-1247-31 | ACCOUNT ON HOLD |
| 2023 | R9038-1248-02 | ACCOUNT ON HOLD |
| 2023 | R9038-1248-22 | ACCOUNT ON HOLD |
| 2023 | R9038-1248-29 | ACCOUNT ON HOLD |
| 2023 | R9038-1248-32 | ACCOUNT ON HOLD |
| 2023 | R9038-1249-04 | ACCOUNT ON HOLD |
| 2023 | R9038-1250-14 | ACCOUNT ON HOLD |
| 2023 | R9038-1251-14 | ACCOUNT ON HOLD |
| 2023 | R9038-1252-23 | ACCOUNT ON HOLD |
| 2023 | R9038-1253-21 | ACCOUNT ON HOLD |
| 2023 | R9038-1254-03 | ACCOUNT ON HOLD |
| 2023 | R9038-1255-04 | ACCOUNT ON HOLD |
| 2023 | R9038-1255-08 | ACCOUNT ON HOLD |
| 2023 | R9038-1257-03 | ACCOUNT ON HOLD |
| 2023 | R9038-1258-24 | ACCOUNT ON HOLD |
| 2023 | R9038-1258-25 | ACCOUNT ON HOLD |
| 2023 | R9038-1259-02 | ACCOUNT ON HOLD |
| 2023 | R9038-1263-13 | ACCOUNT ON HOLD |
| 2023 | R9038-1263-21 | ACCOUNT ON HOLD |
| 2023 | R9038-1263-22 | ACCOUNT ON HOLD |
| 2023 | R9038-1263-25 | ACCOUNT ON HOLD |
| 2023 | R9038-1264-07 | ACCOUNT ON HOLD |
| 2023 | R9038-1265-18 | ACCOUNT ON HOLD |

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| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R9038-1265-19 | ACCOUNT ON HOLD |
| 2023 | R9038-1265-30 | ACCOUNT ON HOLD |
| 2023 | R9038-1267-02 | ACCOUNT ON HOLD |
| 2023 | R9038-1267-08 | ACCOUNT ON HOLD |
| 2023 | R9038-1267-11 | ACCOUNT ON HOLD |
| 2023 | R9038-1268-01 | ACCOUNT ON HOLD |

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| 2023 | R9038-1269-24 | ACCOUNT ON HOLD |
| 2023 | R9038-1269-26 | ACCOUNT ON HOLD |
| 2023 | R9038-1270-05 | ACCOUNT ON HOLD |
| 2023 | R9038-1271-06 | ACCOUNT ON HOLD |
| 2023 | R9038-1273-02 | ACCOUNT ON HOLD |
| 2023 | R9038-1273-10 | ACCOUNT ON HOLD |
| 2023 | R9038-1275-27 | ACCOUNT ON HOLD |
| 2023 | R9038-1275-38 | ACCOUNT ON HOLD |
| 2023 | R9038-1275-40 | ACCOUNT ON HOLD |
| 2023 | R9038-1276-14 | ACCOUNT ON HOLD |
| 2023 | R9038-1277-04 | ACCOUNT ON HOLD |
| 2023 | R9038-1277-28 | ACCOUNT ON HOLD |
| 2023 | R9038-1277-32 | ACCOUNT ON HOLD |
| 2023 | R9038-1280-08 | ACCOUNT ON HOLD |
| 2023 | R9038-1281-05 | ACCOUNT ON HOLD |
| 2023 | R9038-1282-10 | ACCOUNT ON HOLD |
| 2023 | R9038-1283-02 | ACCOUNT ON HOLD |
| 2023 | R9038-1283-07 | ACCOUNT ON HOLD |
| 2023 | R9038-1285-03 | ACCOUNT ON HOLD |
| 2023 | R9038-1285-06 | ACCOUNT ON HOLD |
| 2023 | R9038-1291-09 | ACCOUNT ON HOLD |
| 2023 | R9038-1291-11 | ACCOUNT ON HOLD |
| 2023 | R9038-1292-09 | ACCOUNT ON HOLD |
| 2023 | R9038-1293-04 | ACCOUNT ON HOLD |
| 2023 | R9042-1617-15 | ACCOUNT ON HOLD |
| 2023 | R9042-1618-12 | ACCOUNT ON HOLD |
| 2023 | R9042-1619-08 | ACCOUNT ON HOLD |
| 2023 | R9042-1620-02 | ACCOUNT ON HOLD |
| 2023 | R9042-1621-02 | ACCOUNT ON HOLD |
| 2023 | R9042-1623-12 | ACCOUNT ON HOLD |
| 2023 | R9042-1623-14 | ACCOUNT ON HOLD |
| 2023 | R9042-1625-02 | ACCOUNT ON HOLD |
| 2023 | R9042-1625-06 | ACCOUNT ON HOLD |
| 2023 | R9042-1626-05 | ACCOUNT ON HOLD |
| 2023 | R9042-1626-11 | ACCOUNT ON HOLD |
| 2023 | R9042-1627-01 | ACCOUNT ON HOLD |
| 2023 | R9042-1627-26 | ACCOUNT ON HOLD |
| 2023 | R9042-1627-30 | ACCOUNT ON HOLD |
| 2023 | R9042-1628-09 | ACCOUNT ON HOLD |
| 2023 | R9042-1629-07 | ACCOUNT ON HOLD |
| 2023 | R9042-1630-12 | ACCOUNT ON HOLD |
| 2023 | R9042-1630-13 | ACCOUNT ON HOLD |
| 2023 | R9042-1632-05 | ACCOUNT ON HOLD |
| 2023 | R9042-1632-09 | ACCOUNT ON HOLD |
| 2023 | R9042-1632-13 | ACCOUNT ON HOLD |
| 2023 | R9042-1632-23 | ACCOUNT ON HOLD |

2023 R9042-1632-28 ACCOUNT ON HOLD
2023 R9042-1633-07 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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| 2023 | R9042-1633-13 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1633-19 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1635-07 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1636-05 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1636-14 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1639-02 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1639-16 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1639-22 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1640-16 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1641-07 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1641-08 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1641-09 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1641-11 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1643-06 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1644-07 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1644-11 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1645-01 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1645-14 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1646-08 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1646-13 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1646-31 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1647-05 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1647-06 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1647-07 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1647-14 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1648-05 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1649-04 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1649-13 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1650-10 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1652-13 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1654-10 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1654-11 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1655-20 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1655-21 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1655-24 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1656-04 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1657-10 | | ACCOUNT ON HOLD | |
| 2023 | R9042-1658-10 | | ACCOUNT ON HOLD | |

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| 2023 | R9042-1659-22 | ACCOUNT ON HOLD |
| 2023 | R9042-1660-04 | ACCOUNT ON HOLD |
| 2023 | R9042-1661-05 | ACCOUNT ON HOLD |
| 2023 | R9042-1661-07 | ACCOUNT ON HOLD |
| 2023 | R9042-1661-10 | ACCOUNT ON HOLD |
| 2023 | R9042-1661-14 | ACCOUNT ON HOLD |
| 2023 | R9042-1664-09 | ACCOUNT ON HOLD |
| 2023 | R9042-1665-02 | ACCOUNT ON HOLD |
| 2023 | R9042-1666-07 | ACCOUNT ON HOLD |
| 2023 | R9042-1667-06 | ACCOUNT ON HOLD |
| 2023 | R9042-1669-01 | ACCOUNT ON HOLD |
| 2023 | R9042-1670-03 | ACCOUNT ON HOLD |
| 2023 | R9042-1670-04 | ACCOUNT ON HOLD |
| 2023 | R9042-1671-03 | ACCOUNT ON HOLD |
| 2023 | R9042-1671-08 | ACCOUNT ON HOLD |
| 2023 | R9042-1672-15 | 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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| 2023 | R9043-1362-02 | ACCOUNT ON HOLD |
| 2023 | R9043-1366-01 | ACCOUNT ON HOLD |
| 2023 | R9044-1540-03 | ACCOUNT ON HOLD |
| 2023 | R9044-1540-04 | ACCOUNT ON HOLD |
| 2023 | R9044-1540-09 | ACCOUNT ON HOLD |
| 2023 | R9044-1540-14 | ACCOUNT ON HOLD |
| 2023 | R9044-1543-03 | ACCOUNT ON HOLD |
| 2023 | R9044-1544-01 | ACCOUNT ON HOLD |
| 2023 | R9044-1544-08 | ACCOUNT ON HOLD |
| 2023 | R9044-1544-10 | ACCOUNT ON HOLD |
| 2023 | R9044-1544-11 | ACCOUNT ON HOLD |
| 2023 | R9044-1544-13 | ACCOUNT ON HOLD |
| 2023 | R9044-1544-43 | ACCOUNT ON HOLD |
| 2023 | R9044-1544-44 | ACCOUNT ON HOLD |
| 2023 | R9044-1545-02 | ACCOUNT ON HOLD |
| 2023 | R9044-1546-02 | ACCOUNT ON HOLD |
| 2023 | R9044-1547-07 | ACCOUNT ON HOLD |
| 2023 | R9044-1550-06 | ACCOUNT ON HOLD |
| 2023 | R9044-1550-07 | ACCOUNT ON HOLD |
| 2023 | R9044-1550-33 | ACCOUNT ON HOLD |
| 2023 | R9044-1550-34 | ACCOUNT ON HOLD |
| 2023 | R9044-1550-36 | ACCOUNT ON HOLD |
| 2023 | R9044-1551-13 | ACCOUNT ON HOLD |
| 2023 | R9044-1553-07 | ACCOUNT ON HOLD |

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| 2023 | R9044-1555-04 | ACCOUNT ON HOLD |
| 2023 | R9044-1555-05 | ACCOUNT ON HOLD |
| 2023 | R9044-1556-08 | ACCOUNT ON HOLD |
| 2023 | R9044-1558-14 | ACCOUNT ON HOLD |
| 2023 | R9044-1559-05 | ACCOUNT ON HOLD |
| 2023 | R9044-1560-01 | ACCOUNT ON HOLD |
| 2023 | R9044-1560-07 | ACCOUNT ON HOLD |
| 2023 | R9044-1560-08 | ACCOUNT ON HOLD |
| 2023 | R9044-1560-14 | ACCOUNT ON HOLD |
| 2023 | R9044-1563-05 | ACCOUNT ON HOLD |
| 2023 | R9044-1563-11 | ACCOUNT ON HOLD |
| 2023 | R9044-1564-21 | ACCOUNT ON HOLD |
| 2023 | R9044-1565-39 | ACCOUNT ON HOLD |
| 2023 | R9044-1567-04 | ACCOUNT ON HOLD |
| 2023 | R9044-1567-18 | ACCOUNT ON HOLD |
| 2023 | R9044-1567-39 | ACCOUNT ON HOLD |
| 2023 | R9044-1569-06 | ACCOUNT ON HOLD |
| 2023 | R9044-1570-01 | ACCOUNT ON HOLD |
| 2023 | R9044-1570-05 | ACCOUNT ON HOLD |
| 2023 | R9044-1572-07 | ACCOUNT ON HOLD |
| 2023 | R9044-1574-06 | ACCOUNT ON HOLD |
| 2023 | R9044-1574-09 | ACCOUNT ON HOLD |
| 2023 | R9044-1574-11 | ACCOUNT ON HOLD |
| 2023 | R9044-1575-05 | ACCOUNT ON HOLD |
| 2023 | R9044-1576-01 | ACCOUNT ON HOLD |
| 2023 | R9044-1576-10 | ACCOUNT ON HOLD |
| 2023 | R9044-1576-15 | ACCOUNT ON HOLD |
| 2023 | R9044-1577-13 | ACCOUNT ON HOLD |
| 2023 | R9044-1578-13 | ACCOUNT ON HOLD |
| 2023 | R9044-1579-08 | ACCOUNT ON HOLD |

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Marion County

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CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R9044-1579-20 | ACCOUNT ON HOLD |
| 2023 | R9044-1579-27 | ACCOUNT ON HOLD |
| 2023 | R9047-1527-11 | ACCOUNT ON HOLD |
| 2023 | R90494-01-203 | ACCOUNT ON HOLD |
| 2023 | R90494-02-103 | ACCOUNT ON HOLD |
| 2023 | R90495-03-205 | ACCOUNT ON HOLD |
| 2023 | R90496-01-104 | ACCOUNT ON HOLD |
| 2023 | R90499-03-101 | ACCOUNT ON HOLD |
| 2023 | R90499-04-102 | ACCOUNT ON HOLD |
| 2023 | R9050-1581-22 | ACCOUNT ON HOLD |

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| 2023 | R9050-1582-18 | ACCOUNT ON HOLD |
| 2023 | R9050-1583-03 | ACCOUNT ON HOLD |
| 2023 | R9050-1583-05 | ACCOUNT ON HOLD |
| 2023 | R9050-1583-07 | ACCOUNT ON HOLD |
| 2023 | R9050-1583-11 | ACCOUNT ON HOLD |
| 2023 | R9050-1584-02 | ACCOUNT ON HOLD |
| 2023 | R9050-1584-03 | ACCOUNT ON HOLD |
| 2023 | R9050-1584-04 | ACCOUNT ON HOLD |
| 2023 | R9050-1584-08 | ACCOUNT ON HOLD |
| 2023 | R9050-1585-16 | ACCOUNT ON HOLD |
| 2023 | R9050-1585-24 | ACCOUNT ON HOLD |
| 2023 | R9050-1587-09 | ACCOUNT ON HOLD |
| 2023 | R9050-1588-06 | ACCOUNT ON HOLD |
| 2023 | R9050-1588-07 | ACCOUNT ON HOLD |
| 2023 | R9050-1588-18 | ACCOUNT ON HOLD |
| 2023 | R9050-1588-34 | ACCOUNT ON HOLD |
| 2023 | R9050-1588-35 | ACCOUNT ON HOLD |
| 2023 | R9050-1589-19 | ACCOUNT ON HOLD |
| 2023 | R9050-1591-06 | ACCOUNT ON HOLD |
| 2023 | R9051-1596-16 | ACCOUNT ON HOLD |
| 2023 | R9051-1599-07 | ACCOUNT ON HOLD |
| 2023 | R9051-1600-20 | ACCOUNT ON HOLD |
| 2023 | R9051-1601-01 | ACCOUNT ON HOLD |
| 2023 | R9051-1601-12 | ACCOUNT ON HOLD |
| 2023 | R9051-1601-25 | ACCOUNT ON HOLD |
| 2023 | R9051-1601-26 | ACCOUNT ON HOLD |
| 2023 | R9051-1603-11 | ACCOUNT ON HOLD |
| 2023 | R9051-1603-12 | ACCOUNT ON HOLD |
| 2023 | R9051-1604-02 | ACCOUNT ON HOLD |
| 2023 | R9051-1606-01 | ACCOUNT ON HOLD |
| 2023 | R9051-1606-07 | ACCOUNT ON HOLD |
| 2023 | R9051-1607-07 | ACCOUNT ON HOLD |
| 2023 | R9051-1607-12 | ACCOUNT ON HOLD |
| 2023 | R9051-1608-09 | ACCOUNT ON HOLD |
| 2023 | R9051-1609-04 | ACCOUNT ON HOLD |
| 2023 | R9051-1610-03 | ACCOUNT ON HOLD |
| 2023 | R9051-1610-04 | ACCOUNT ON HOLD |
| 2023 | R9051-1610-05 | ACCOUNT ON HOLD |
| 2023 | R9051-1610-27 | ACCOUNT ON HOLD |
| 2023 | R9051-1613-17 | ACCOUNT ON HOLD |
| 2023 | R9051-1613-28 | ACCOUNT ON HOLD |
| 2023 | R9051-1614-06 | ACCOUNT ON HOLD |
| 2023 | R9055-1740-15 | ACCOUNT ON HOLD |
| 2023 | R9057-0000-07 | ACCOUNT ON HOLD |

CREATE RECEIPTS TAPE FOR ALL REAL PROPERTY

| LEND# | ACCOUNT NUMBER | GROSS TAX | NET PAID | ERRORS |
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| 2023 | R9068-0726-23 | | ACCOUNT ON HOLD | |
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| ON HOLD'S REJECTED: | 5,131 | | |
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| ZERO AMOUNT DUE: | 9,439 | | |
|------------------|-------|--|--|

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|---------------------------|---------|---------------|--------------|
| MORTGAGE RECEIPTS TOTALS: | 273,672 | 62,577,297.70 | 5,689,606.98 |
|---------------------------|---------|---------------|--------------|