



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Aug 31 23:59:59 CDT 2024

STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,649.62	\$303,850.85
DELINQUENT PROPERTY TAX	\$1,178.67	\$19,357.15
Total	\$3,828.29	\$323,208.00



Torrance Treasurer Tax Distribution Statement

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COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$23,086.79	\$2,647,523.54
DELINQUENT PROPERTY TAX	\$10,229.90	\$167,695.26
Other	\$12,563,017.31	
Total	\$12,596,334.00	\$2,815,218.80



Torrance Treasurer Tax Distribution Statement

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COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$376.00	\$43,120.03
DELINQUENT PROPERTY TAX	\$271.90	\$5,038.96
Other	\$201,286.79	
Total	\$201,934.69	\$48,158.99



Torrance Treasurer Tax Distribution Statement

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TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$490.04	\$34,613.33
DELINQUENT PROPERTY TAX	\$57.65	\$1,367.28
Total	\$547.69	\$35,980.61



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VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$77.31	\$5,395.60
DELINQUENT PROPERTY TAX		\$996.60
Total	\$77.31	\$6,392.20



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VLG OF ENCINO OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$6.89	\$2,539.39
DELINQUENT PROPERTY TAX		\$65.78
Total	\$6.89	\$2,605.17



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CITY OF MORIARTY OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$112.00	\$51,694.70
DELINQUENT PROPERTY TAX	\$8.47	\$2,226.70
Total	\$120.47	\$53,921.40



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TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$80.68	\$29,832.01
DELINQUENT PROPERTY TAX	\$598.31	\$3,231.46
Total	\$678.99	\$33,063.47



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CORONA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$0.20	\$1,252.59
DELINQUENT PROPERTY TAX		\$116.26
Other	(\$994.89)	
Total	(\$994.69)	\$1,368.85



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CORONA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$0.81	\$5,012.82
DELINQUENT PROPERTY TAX		\$468.18
Other	(\$5,071.31)	
Total	(\$5,070.50)	\$5,481.00



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CORONA EDU TECH DEBT-N/R

	Period Total	YTD Total
DELINQUENT PROPERTY TAX		\$100.15
Total	\$0.00	\$100.15



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VAUGHN OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1.94	\$6,473.23
DELINQUENT PROPERTY TAX		\$67.74
Total	\$1.94	\$6,540.97



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VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$11.62	\$38,774.83
DELINQUENT PROPERTY TAX		\$357.71
Total	\$11.62	\$39,132.54



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VAUGHN CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$7.76	\$25,893.06
DELINQUENT PROPERTY TAX		\$270.92
Total	\$7.76	\$26,163.98



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VAUGHN EDU TECH DEBT-N/R

	Period Total	YTD Total
Total	\$0.00	\$0.00



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VAUGHN HB 33 SCH BLDG-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2.52	\$8,415.23
DELINQUENT PROPERTY TAX		\$88.03
Total	\$2.52	\$8,503.26



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ESTANCIA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$422.67	\$37,118.48
DELINQUENT PROPERTY TAX	\$92.88	\$2,111.37
Total	\$515.55	\$39,229.85



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MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$62.21	\$17,496.25
DELINQUENT PROPERTY TAX	\$40.94	\$584.35
Total	\$103.15	\$18,080.60



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MTNAIR DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$451.18	\$125,504.48
DELINQUENT PROPERTY TAX	\$291.11	\$4,361.02
Total	\$742.29	\$129,865.50



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MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$257.20	\$71,588.90
DELINQUENT PROPERTY TAX	\$164.63	\$2,436.44
Total	\$421.83	\$74,025.34



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MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$383.28	\$40,321.02
DELINQUENT PROPERTY TAX	\$239.55	\$3,406.45
Total	\$622.83	\$43,727.47



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MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$7,614.54	\$757,836.41
DELINQUENT PROPERTY TAX	\$4,834.01	\$66,356.70
Total	\$12,448.55	\$824,193.11



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MORIARTY CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,463.37	\$145,683.85
DELINQUENT PROPERTY TAX	\$942.54	\$12,931.16
Total	\$2,405.91	\$158,615.01



Torrance Treasurer Tax Distribution Statement

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EVCA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$402.78	\$40,103.07
DELINQUENT PROPERTY TAX	\$231.69	\$3,180.41
Total	\$634.47	\$43,283.48



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CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	(\$26,547.81)	\$13,367.01
DELINQUENT PROPERTY TAX	\$41.68	\$711.22
Total	(\$26,506.13)	\$14,078.23



Torrance Treasurer Tax Distribution Statement

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CARRIZOZO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	(\$276.76)	(\$120.57)
Total	(\$276.76)	(\$120.57)



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CENTRAL TRI-COUNTY SWCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	(\$120,239.21)	(\$73,542.32)
DELINQUENT PROPERTY TAX	\$427.85	\$2,686.79
Total	(\$119,811.36)	(\$70,855.53)



Torrance Treasurer Tax Distribution Statement

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EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$148,713.16	\$226,945.27
DELINQUENT PROPERTY TAX	\$123.10	\$7,117.54
Total	\$148,836.26	\$234,062.81



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ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,910.41	\$440,884.07
DELINQUENT PROPERTY TAX	\$1,096.58	\$25,533.68
Total	\$6,006.99	\$466,417.75



Torrance Treasurer Tax Distribution Statement

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ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,761.90	\$158,193.10
DELINQUENT PROPERTY TAX	\$391.90	\$9,121.46
Total	\$2,153.80	\$167,314.56



Torrance Treasurer Tax Distribution Statement

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ESTANCIA ED TECH DEBT-N/R

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SWINE

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$6.06
Total	\$0.00	\$6.06



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BISON/CAMEL

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$3.76
Total	\$0.00	\$3.76



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RATITE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CATTLE INDEMNITY

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$134.11	\$12,436.81
DELINQUENT PROPERTY TAX	\$93.81	\$290.03
Total	\$227.92	\$12,726.84



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SHEEP

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$34.53
DELINQUENT PROPERTY TAX		\$12.41
Total	\$0.00	\$46.94



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EQUINE/MULES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$29.88	\$623.02
DELINQUENT PROPERTY TAX	\$24.00	\$48.75
Total	\$53.88	\$671.77



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DAIRY CATTLE

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$18.91
Total	\$0.00	\$18.91



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GOATS

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$0.89	\$27.68
DELINQUENT PROPERTY TAX		\$2.20
Other	(\$46.01)	
Total	(\$45.12)	\$29.88



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ALPACA

	Period Total	YTD Total
Other	(\$0.08)	
Total	(\$0.08)	\$0.00



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LLAMA

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$3.25
DELINQUENT PROPERTY TAX		\$0.30
Total	\$0.00	\$3.55



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STATE

	Period Total	YTD Total
Other	\$7,185.61	
Total	\$7,185.61	\$0.00