



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Sep 30 23:59:59 CDT 2024

STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,068.07	\$305,918.92
DELINQUENT PROPERTY TAX	\$1,237.17	\$20,594.32
Total	\$3,305.24	\$326,513.24



## Torrance Treasurer Tax Distribution Statement

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### COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$18,019.53	\$2,665,543.07
DELINQUENT PROPERTY TAX	\$10,723.55	\$178,418.81
Other	\$12,603,493.87	
Total	\$12,632,236.95	\$2,843,961.88



## Torrance Treasurer Tax Distribution Statement

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### COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$293.47	\$43,413.50
DELINQUENT PROPERTY TAX	\$330.91	\$5,369.87
Other	\$201,934.69	
Total	\$202,559.07	\$48,783.37



# Torrance Treasurer Tax Distribution Statement

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TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$72.24	\$34,685.57
DELINQUENT PROPERTY TAX	\$78.26	\$1,445.54
Total	\$150.50	\$36,131.11



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### VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$110.46	\$5,506.06
DELINQUENT PROPERTY TAX	\$22.81	\$1,019.41
Total	\$133.27	\$6,525.47



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### VLG OF ENCINO OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$24.99	\$2,564.38
DELINQUENT PROPERTY TAX		\$65.78
Total	\$24.99	\$2,630.16



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### CITY OF MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$332.58	\$52,027.28
DELINQUENT PROPERTY TAX	\$235.65	\$2,462.35
Total	\$568.23	\$54,489.63



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TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$220.13	\$30,052.14
DELINQUENT PROPERTY TAX	\$28.88	\$3,260.34
Total	\$249.01	\$33,312.48





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### CORONA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$39.66	\$1,292.25
DELINQUENT PROPERTY TAX		\$116.26
Other	(\$994.69)	
Total	(\$955.03)	\$1,408.51



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### CORONA CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$158.70	\$5,171.52
DELINQUENT PROPERTY TAX		\$468.18
Other	(\$5,070.50)	
Total	(\$4,911.80)	\$5,639.70



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**CORONA 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	\$14.38	\$6,487.61
DELINQUENT PROPERTY TAX		\$67.74
Total	\$14.38	\$6,555.35



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### VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$86.09	\$38,860.92
DELINQUENT PROPERTY TAX		\$357.71
Total	\$86.09	\$39,218.63



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### VAUGHN CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$57.48	\$25,950.54
DELINQUENT PROPERTY TAX		\$270.92
Total	\$57.48	\$26,221.46



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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	\$18.68	\$8,433.91
DELINQUENT PROPERTY TAX		\$88.03
Total	\$18.68	\$8,521.94





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### ESTANCIA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$139.75	\$37,258.23
DELINQUENT PROPERTY TAX	\$107.45	\$2,218.82
Total	\$247.20	\$39,477.05



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MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$123.29	\$17,619.54
DELINQUENT PROPERTY TAX	\$26.49	\$610.84
Total	\$149.78	\$18,230.38



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### MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$512.64	\$72,101.54
DELINQUENT PROPERTY TAX	\$108.58	\$2,545.02
Total	\$621.22	\$74,646.56



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### MTNAIR EDU TECH DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$899.47	\$126,403.95
DELINQUENT PROPERTY TAX	\$191.42	\$4,552.44
Total	\$1,090.89	\$130,956.39



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### EVCA CAP IMPROVEMENT-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$371.95	\$40,475.02
DELINQUENT PROPERTY TAX	\$257.41	\$3,437.82
Total	\$629.36	\$43,912.84



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### MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$356.31	\$40,677.33
DELINQUENT PROPERTY TAX	\$266.23	\$3,672.68
Total	\$622.54	\$44,350.01



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### MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$7,031.27	\$764,867.68
DELINQUENT PROPERTY TAX	\$5,149.37	\$71,506.07
Total	\$12,180.64	\$836,373.75



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### MORIARTY CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,351.34	\$147,035.19
DELINQUENT PROPERTY TAX	\$999.97	\$13,931.13
Total	\$2,351.31	\$160,966.32





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### CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$53,517.55	\$66,884.56
DELINQUENT PROPERTY TAX	\$8.91	\$720.13
Other	(\$26,506.13)	
Total	\$27,020.33	\$67,604.69



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### CARRIZOZO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$553.52	\$432.95
Other	(\$276.76)	
Total	\$276.76	\$432.95



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### CENTRAL TRI-COUNTY WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$242,266.17	\$168,723.85
DELINQUENT PROPERTY TAX	\$453.08	\$3,139.87
Other	(\$119,811.36)	
Total	\$122,907.89	\$171,863.72



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### EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	(\$295,322.91)	(\$68,377.64)
DELINQUENT PROPERTY TAX	\$269.92	\$7,387.46
Total	(\$295,052.99)	(\$60,990.18)



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### ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,629.31	\$442,513.38
DELINQUENT PROPERTY TAX	\$1,266.70	\$26,800.38
Total	\$2,896.01	\$469,313.76



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### ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$584.62	\$158,777.72
DELINQUENT PROPERTY TAX	\$451.08	\$9,572.54
Total	\$1,035.70	\$168,350.26



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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	\$20.69	\$12,457.50
DELINQUENT PROPERTY TAX		\$290.03
Total	\$20.69	\$12,747.53



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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		\$623.02
DELINQUENT PROPERTY TAX		\$48.75
Total	\$0.00	\$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		\$27.68
DELINQUENT PROPERTY TAX		\$2.20
Other	(\$45.12)	
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	\$10,269.79	
Total	\$10,269.79	\$0.00