



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Oct 31 23:59:59 CDT 2024

STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$22,908.47	\$328,827.39
DELINQUENT PROPERTY TAX	\$3,199.66	\$23,793.98
Total	\$26,108.13	\$352,621.37



Torrance Treasurer Tax Distribution Statement

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COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$199,607.22	\$2,865,150.29
DELINQUENT PROPERTY TAX	\$27,789.75	\$206,208.56
Other	\$12,638,322.15	
Total	\$12,865,719.12	\$3,071,358.85



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COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$3,217.32	\$46,630.82
DELINQUENT PROPERTY TAX	\$639.61	\$6,009.48
Other	\$202,559.07	
Total	\$206,416.00	\$52,640.30



Torrance Treasurer Tax Distribution Statement

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TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,956.46	\$36,642.03
DELINQUENT PROPERTY TAX	\$119.28	\$1,564.82
Total	\$2,075.74	\$38,206.85



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VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$593.50	\$6,099.56
DELINQUENT PROPERTY TAX		\$1,019.41
Total	\$593.50	\$7,118.97



Torrance Treasurer Tax Distribution Statement

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VLG OF ENCINO OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$60.36	\$2,624.74
DELINQUENT PROPERTY TAX	\$0.58	\$66.36
Total	\$60.94	\$2,691.10



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CITY OF MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$5,519.40	\$57,546.68
DELINQUENT PROPERTY TAX	\$61.55	\$2,523.90
Total	\$5,580.95	\$60,070.58



Torrance Treasurer Tax Distribution Statement

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TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,211.48	\$32,263.62
DELINQUENT PROPERTY TAX	\$860.57	\$4,120.91
Total	\$3,072.05	\$36,384.53



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CORONA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$126.33	\$1,418.58
DELINQUENT PROPERTY TAX	\$105.57	\$221.83
Other	(\$955.03)	
Total	(\$723.13)	\$1,640.41



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CORONA CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$505.21	\$5,676.73
DELINQUENT PROPERTY TAX	\$422.40	\$890.58
Other	(\$4,911.80)	
Total	(\$3,984.19)	\$6,567.31



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CORONA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$907.49	\$907.49
DELINQUENT PROPERTY TAX		\$100.15
Total	\$907.49	\$1,007.64



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VAUGHN OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$113.70	\$6,601.31
DELINQUENT PROPERTY TAX	\$2.51	\$70.25
Total	\$116.21	\$6,671.56



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VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$802.42	\$39,663.34
DELINQUENT PROPERTY TAX	\$13.77	\$371.48
Total	\$816.19	\$40,034.82



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VAUGHN CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$454.74	\$26,405.28
DELINQUENT PROPERTY TAX	\$10.08	\$281.00
Total	\$464.82	\$26,686.28



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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	\$147.80	\$8,581.71
DELINQUENT PROPERTY TAX	\$3.26	\$91.29
Total	\$151.06	\$8,673.00



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ESTANCIA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,324.93	\$39,583.16
DELINQUENT PROPERTY TAX	\$395.02	\$2,613.84
Total	\$2,719.95	\$42,197.00



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MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$804.69	\$18,424.23
DELINQUENT PROPERTY TAX	\$122.31	\$733.15
Total	\$927.00	\$19,157.38



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MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$3,337.52	\$75,439.06
DELINQUENT PROPERTY TAX	\$508.34	\$3,053.36
Total	\$3,845.86	\$78,492.42



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MTNAIR EDU TECH DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$5,894.75	\$132,298.70
DELINQUENT PROPERTY TAX	\$892.75	\$5,445.19
Other	\$1,090.89	
Total	\$7,878.39	\$137,743.89



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EVCA CAP IMPROVEMENT-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,223.80	\$44,698.82
DELINQUENT PROPERTY TAX	\$429.73	\$3,867.55
Total	\$4,653.53	\$48,566.37



Torrance Treasurer Tax Distribution Statement

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MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,207.48	\$44,884.81
DELINQUENT PROPERTY TAX	\$424.40	\$4,097.08
Total	\$4,631.88	\$48,981.89



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MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$81,583.13	\$846,450.81
DELINQUENT PROPERTY TAX	\$8,542.76	\$80,048.83
Total	\$90,125.89	\$926,499.64



Torrance Treasurer Tax Distribution Statement

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MORIARTY CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$15,699.86	\$162,735.05
DELINQUENT PROPERTY TAX	\$1,652.40	\$15,583.53
Total	\$17,352.26	\$178,318.58



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CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,185.62	\$68,070.18
DELINQUENT PROPERTY TAX	\$268.84	\$988.97
Total	\$1,454.46	\$69,059.15



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CARRIZOZO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$62.67	\$495.62
Total	\$62.67	\$495.62



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CENTRAL TRI-COUNTY WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,604.94	\$173,328.79
DELINQUENT PROPERTY TAX	\$850.00	\$3,989.87
Total	\$5,454.94	\$177,318.66



Torrance Treasurer Tax Distribution Statement

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EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$3,234.85	(\$65,142.79)
DELINQUENT PROPERTY TAX	\$641.40	\$8,028.86
Other	(\$146,216.73)	
Total	(\$142,340.48)	(\$57,113.93)



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ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$25,900.87	\$468,414.25
DELINQUENT PROPERTY TAX	\$4,655.28	\$31,455.66
Total	\$30,556.15	\$499,869.91



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ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$9,343.73	\$168,121.45
DELINQUENT PROPERTY TAX	\$1,665.90	\$11,238.44
Total	\$11,009.63	\$179,359.89



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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	\$0.04	\$6.10
Total	\$0.04	\$6.10



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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	\$3,223.04	\$15,680.54
DELINQUENT PROPERTY TAX		\$290.03
Total	\$3,223.04	\$15,970.57



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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	\$13.29	\$636.31
DELINQUENT PROPERTY TAX		\$48.75
Total	\$13.29	\$685.06



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DAIRY CATTLE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$0.03	\$18.94
Total	\$0.03	\$18.94



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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	\$0.01	\$3.26
DELINQUENT PROPERTY TAX		\$0.30
Total	\$0.01	\$3.56



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STATE

	Period Total	YTD Total
Other	\$13,542.21	
Total	\$13,542.21	\$0.00