



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 CST 2024

STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$71,309.95	\$400,137.34
DELINQUENT PROPERTY TAX	\$2,978.42	\$26,772.40
Other	\$26,108.13	
Total	\$100,396.50	\$426,909.74



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Nov 30 23:59:59 CST 2024

COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$621,340.16	\$3,486,490.45
DELINQUENT PROPERTY TAX	\$25,897.69	\$232,106.25
Other	\$12,874,068.33	
Total	\$13,521,306.18	\$3,718,596.70



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COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$10,014.80	\$56,645.62
DELINQUENT PROPERTY TAX	\$562.98	\$6,572.46
Other	\$206,416.00	
Total	\$216,993.78	\$63,218.08



Torrance Treasurer Tax Distribution Statement

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TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,896.50	\$39,538.53
DELINQUENT PROPERTY TAX	\$1,035.01	\$2,599.83
Total	\$3,931.51	\$42,138.36



Torrance Treasurer Tax Distribution Statement

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VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,534.66	\$7,634.22
DELINQUENT PROPERTY TAX	\$97.70	\$1,117.11
Total	\$1,632.36	\$8,751.33



Torrance Treasurer Tax Distribution Statement

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VLG OF ENCINO OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$356.89	\$2,981.63
DELINQUENT PROPERTY TAX	\$12.42	\$78.78
Total	\$369.31	\$3,060.41



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CITY OF MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$19,204.94	\$76,751.62
DELINQUENT PROPERTY TAX	\$508.12	\$3,032.02
Total	\$19,713.06	\$79,783.64



Torrance Treasurer Tax Distribution Statement

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TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$10,512.77	\$42,776.39
DELINQUENT PROPERTY TAX	\$525.12	\$4,646.03
Total	\$11,037.89	\$47,422.42



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CORONA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$390.52	\$1,809.10
DELINQUENT PROPERTY TAX		\$221.83
Other	(\$723.13)	
Total	(\$332.61)	\$2,030.93



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CORONA CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,561.45	\$7,238.18
DELINQUENT PROPERTY TAX		\$890.58
Other	(\$3,984.19)	
Total	(\$2,422.74)	\$8,128.76



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CORONA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,835.64	\$3,743.13
DELINQUENT PROPERTY TAX		\$100.15
Total	\$2,835.64	\$3,843.28



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VAUGHN OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$876.35	\$7,477.66
DELINQUENT PROPERTY TAX	\$44.12	\$114.37
Total	\$920.47	\$7,592.03



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VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$6,185.10	\$45,848.44
DELINQUENT PROPERTY TAX	\$231.41	\$602.89
Total	\$6,416.51	\$46,451.33



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VAUGHN CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$3,505.29	\$29,910.57
DELINQUENT PROPERTY TAX	\$176.50	\$457.50
Total	\$3,681.79	\$30,368.07



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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	\$1,139.24	\$9,720.95
DELINQUENT PROPERTY TAX	\$57.37	\$148.66
Total	\$1,196.61	\$9,869.61



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ESTANCIA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$6,987.27	\$46,570.43
DELINQUENT PROPERTY TAX	\$509.53	\$3,123.37
Total	\$7,496.80	\$49,693.80



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MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,119.81	\$22,544.04
DELINQUENT PROPERTY TAX	\$83.83	\$816.98
Total	\$4,203.64	\$23,361.02



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MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$16,981.46	\$92,420.52
DELINQUENT PROPERTY TAX	\$348.30	\$3,401.66
Total	\$17,329.76	\$95,822.18



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MTNAIR EDU TECH DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$29,991.96	\$162,290.66
DELINQUENT PROPERTY TAX	\$611.47	\$6,056.66
Other	\$7,878.39	
Total	\$38,481.82	\$168,347.32



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EVCA CAP IMPROVEMENT-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$11,508.00	\$56,206.82
DELINQUENT PROPERTY TAX	\$364.15	\$4,231.70
Total	\$11,872.15	\$60,438.52



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MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$12,039.99	\$56,924.80
DELINQUENT PROPERTY TAX	\$350.94	\$4,448.02
Total	\$12,390.93	\$61,372.82



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MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$222,278.81	\$1,068,729.62
DELINQUENT PROPERTY TAX	\$6,930.86	\$86,979.69
Total	\$229,209.67	\$1,155,709.31



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MORIARTY CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$42,800.46	\$205,535.51
DELINQUENT PROPERTY TAX	\$1,334.66	\$16,918.19
Total	\$44,135.12	\$222,453.70



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CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$8,659.63	\$76,729.81
DELINQUENT PROPERTY TAX	\$85.86	\$1,074.83
Total	\$8,745.49	\$77,804.64



Torrance Treasurer Tax Distribution Statement

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CARRIZOZO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$495.62
Total	\$0.00	\$495.62



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CENTRAL TRI-COUNTY WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$13,440.90	\$186,769.69
DELINQUENT PROPERTY TAX	\$525.59	\$4,515.46
Total	\$13,966.49	\$191,285.15



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EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$12,827.47	(\$52,315.32)
DELINQUENT PROPERTY TAX	\$1,157.52	\$9,186.38
Other	\$6,495.78	
Total	\$20,480.77	(\$43,128.94)



Torrance Treasurer Tax Distribution Statement

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ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$78,033.49	\$546,447.74
DELINQUENT PROPERTY TAX	\$6,013.42	\$37,469.08
Total	\$84,046.91	\$583,916.82



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ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$28,150.60	\$196,272.05
DELINQUENT PROPERTY TAX	\$2,153.55	\$13,391.99
Total	\$30,304.15	\$209,664.04



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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	\$1.74	\$7.84
Total	\$1.74	\$7.84



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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	\$13,017.20	\$28,697.74
DELINQUENT PROPERTY TAX	\$627.74	\$917.77
Total	\$13,644.94	\$29,615.51



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SHEEP

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$274.03	\$308.56
DELINQUENT PROPERTY TAX		\$12.41
Total	\$274.03	\$320.97



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EQUINE/MULES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$192.66	\$828.97
DELINQUENT PROPERTY TAX	\$28.85	\$77.60
Total	\$221.51	\$906.57



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DAIRY CATTLE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4.08	\$23.02
Total	\$4.08	\$23.02



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GOATS

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$21.74	\$49.42
DELINQUENT PROPERTY TAX		\$2.20
Other	(\$45.12)	
Total	(\$23.38)	\$51.62



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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	\$1.19	\$4.45
DELINQUENT PROPERTY TAX		\$0.30
Total	\$1.19	\$4.75



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STATE

	Period Total	YTD Total
Other	\$8,975.86	
Total	\$8,975.86	\$0.00