



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Dec 31 23:59:59 CST 2024

STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$333,303.08	\$733,440.42
DELINQUENT PROPERTY TAX	\$5,713.29	\$32,485.69
Total	\$339,016.37	\$765,926.11



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COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,680,755.09	\$6,167,245.54
DELINQUENT PROPERTY TAX	\$49,763.07	\$281,869.32
Other	\$13,551,834.07	
Total	\$16,282,352.23	\$6,449,114.86



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COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$43,208.81	\$99,854.43
DELINQUENT PROPERTY TAX	\$957.46	\$7,529.92
Other	\$216,993.78	
Total	\$261,160.05	\$107,384.35



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TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$32,963.36	\$72,501.89
DELINQUENT PROPERTY TAX	\$115.51	\$2,715.34
Total	\$33,078.87	\$75,217.23



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VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,740.21	\$12,374.43
DELINQUENT PROPERTY TAX	\$72.77	\$1,189.88
Total	\$4,812.98	\$13,564.31



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VLG OF ENCINO OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,506.83	\$5,488.46
DELINQUENT PROPERTY TAX		\$78.78
Total	\$2,506.83	\$5,567.24



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CITY OF MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$43,526.07	\$120,277.69
DELINQUENT PROPERTY TAX	\$770.78	\$3,802.80
Total	\$44,296.85	\$124,080.49



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TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$23,268.54	\$66,044.93
DELINQUENT PROPERTY TAX	\$314.84	\$4,960.87
Total	\$23,583.38	\$71,005.80



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CORONA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,265.11	\$6,074.21
DELINQUENT PROPERTY TAX	\$8.22	\$230.05
Other	(\$332.61)	
Total	\$3,940.72	\$6,304.26



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CORONA CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$17,052.08	\$24,290.26
DELINQUENT PROPERTY TAX	\$32.89	\$923.47
Other	(\$2,422.74)	
Total	\$14,662.23	\$25,213.73



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CORONA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$31,166.45	\$34,909.58
DELINQUENT PROPERTY TAX		\$100.15
Total	\$31,166.45	\$35,009.73



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VAUGHN OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$13,574.02	\$21,051.68
DELINQUENT PROPERTY TAX	\$0.20	\$114.57
Total	\$13,574.22	\$21,166.25



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VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$95,805.45	\$141,653.89
DELINQUENT PROPERTY TAX	\$1.20	\$604.09
Total	\$95,806.65	\$142,257.98



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VAUGHN CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$54,296.08	\$84,206.65
DELINQUENT PROPERTY TAX	\$0.80	\$458.30
Total	\$54,296.88	\$84,664.95



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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	\$17,646.23	\$27,367.18
DELINQUENT PROPERTY TAX	\$0.26	\$148.92
Total	\$17,646.49	\$27,516.10



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ESTANCIA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$32,060.60	\$78,631.03
DELINQUENT PROPERTY TAX	\$541.07	\$3,664.44
Total	\$32,601.67	\$82,295.47



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MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$16,373.29	\$38,917.33
DELINQUENT PROPERTY TAX	\$772.07	\$1,589.05
Total	\$17,145.36	\$40,506.38



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MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$66,768.97	\$159,189.49
DELINQUENT PROPERTY TAX	\$3,113.16	\$6,514.82
Total	\$69,882.13	\$165,704.31



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MTNAIR EDU TECH DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$117,919.82	\$280,210.48
DELINQUENT PROPERTY TAX	\$5,456.13	\$11,512.79
Other	\$38,481.82	
Total	\$161,857.77	\$291,723.27



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EVCA CAP IMPROVEMENT-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$38,786.52	\$94,993.34
DELINQUENT PROPERTY TAX	\$621.87	\$4,853.57
Total	\$39,408.39	\$99,846.91



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MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$40,613.63	\$97,538.43
DELINQUENT PROPERTY TAX	\$668.38	\$5,116.40
Total	\$41,282.01	\$102,654.83



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MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$749,168.12	\$1,817,897.74
DELINQUENT PROPERTY TAX	\$12,101.62	\$99,081.31
Total	\$761,269.74	\$1,916,979.05



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MORIARTY CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$144,256.11	\$349,791.62
DELINQUENT PROPERTY TAX	\$2,339.03	\$19,257.22
Total	\$146,595.14	\$369,048.84



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CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$46,019.34	\$122,749.15
DELINQUENT PROPERTY TAX	\$392.94	\$1,467.77
Total	\$46,412.28	\$124,216.92



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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	\$40,199.44	\$226,969.13
DELINQUENT PROPERTY TAX	\$689.24	\$5,204.70
Total	\$40,888.68	\$232,173.83



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EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$68,378.17	\$16,062.85
DELINQUENT PROPERTY TAX	\$1,106.27	\$159,128.91
Total	\$69,484.44	\$175,191.76



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ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$359,180.95	\$905,628.69
DELINQUENT PROPERTY TAX	\$6,378.76	\$43,847.84
Total	\$365,559.71	\$949,476.53



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ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$129,574.67	\$325,846.72
DELINQUENT PROPERTY TAX	\$2,287.88	\$15,679.87
Total	\$131,862.55	\$341,526.59



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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		\$7.84
Total	\$0.00	\$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		\$28,697.74
DELINQUENT PROPERTY TAX	\$226.75	\$1,144.52
Total	\$226.75	\$29,842.26



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SHEEP

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$308.56
DELINQUENT PROPERTY TAX		\$12.41
Total	\$0.00	\$320.97



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EQUINE/MULES

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$828.97
DELINQUENT PROPERTY TAX		\$77.60
Total	\$0.00	\$906.57



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DAIRY CATTLE

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$23.02
Total	\$0.00	\$23.02



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GOATS

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$49.42
DELINQUENT PROPERTY TAX		\$2.20
Other	(\$23.38)	
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		\$4.45
DELINQUENT PROPERTY TAX		\$0.30
Total	\$0.00	\$4.75



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STATE

	Period Total	YTD Total
Other	\$11,113.46	
Total	\$11,113.46	\$0.00