



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Feb 28 23:59:59 CST 2025

### STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$11,975.89	\$60,041.88
DELINQUENT PROPERTY TAX	\$3,213.00	\$5,774.26
Total	\$15,188.89	\$65,816.14



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Feb 28 23:59:59 CST 2025

### COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$94,563.24	\$465,842.88
DELINQUENT PROPERTY TAX	\$27,707.69	\$49,996.98
Other	\$16,704,091.24	
Total	\$16,826,362.17	\$515,839.86



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Feb 28 23:59:59 CST 2025

### COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,524.20	\$7,508.52
DELINQUENT PROPERTY TAX	\$1,008.32	\$1,472.40
Other	\$267,608.45	
Total	\$270,140.97	\$8,980.92



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Feb 28 23:59:59 CST 2025

### TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,177.43	\$3,174.83
DELINQUENT PROPERTY TAX	\$628.19	\$729.36
Total	\$1,805.62	\$3,904.19



## Torrance Treasurer Tax Distribution Statement

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VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$265.68	\$715.81
DELINQUENT PROPERTY TAX		\$86.22
Total	\$265.68	\$802.03



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Feb 28 23:59:59 CST 2025

### VLG OF ENCINO OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$0.35	\$158.37
DELINQUENT PROPERTY TAX		\$4.83
Total	\$0.35	\$163.20



## Torrance Treasurer Tax Distribution Statement

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### CITY OF MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,699.87	\$13,573.88
DELINQUENT PROPERTY TAX	\$210.24	\$347.42
Total	\$1,910.11	\$13,921.30



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Feb 28 23:59:59 CST 2025

### TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$3,567.54	\$10,929.37
DELINQUENT PROPERTY TAX	\$145.56	\$419.14
Total	\$3,713.10	\$11,348.51





## Torrance Treasurer Tax Distribution Statement

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### CORONA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$171.46	\$692.02
DELINQUENT PROPERTY TAX	\$2.94	\$29.30
Total	\$174.40	\$721.32



## Torrance Treasurer Tax Distribution Statement

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### CORONA CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$685.61	\$2,767.41
DELINQUENT PROPERTY TAX	\$11.76	\$117.26
Total	\$697.37	\$2,884.67



# Torrance Treasurer Tax Distribution Statement

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## CORONA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,242.00	\$4,988.62
Total	\$1,242.00	\$4,988.62



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VAUGHN OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$10.48	\$425.43
DELINQUENT PROPERTY TAX	\$0.17	\$1.71
Total	\$10.65	\$427.14



## Torrance Treasurer Tax Distribution Statement

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### VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$74.07	\$3,002.82
DELINQUENT PROPERTY TAX	\$1.01	\$10.24
Total	\$75.08	\$3,013.06



## Torrance Treasurer Tax Distribution Statement

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### VAUGHN CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$41.98	\$1,701.80
DELINQUENT PROPERTY TAX	\$0.67	\$6.84
Total	\$42.65	\$1,708.64



# Torrance Treasurer Tax Distribution Statement

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## VAUGHN EDU TECH DEBT-N/R

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Torrance Treasurer Tax Distribution Statement

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### VAUGHN HB 33 SCH BLDG-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$13.64	\$553.06
DELINQUENT PROPERTY TAX	\$0.22	\$2.22
Total	\$13.86	\$555.28





## Torrance Treasurer Tax Distribution Statement

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### ESTANCIA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$995.48	\$5,021.69
DELINQUENT PROPERTY TAX	\$621.72	\$935.04
Total	\$1,617.20	\$5,956.73



# Torrance Treasurer Tax Distribution Statement

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MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,121.45	\$3,790.37
DELINQUENT PROPERTY TAX	\$49.26	\$131.98
Total	\$1,170.71	\$3,922.35



## Torrance Treasurer Tax Distribution Statement

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### MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,572.59	\$15,674.86
DELINQUENT PROPERTY TAX	\$202.59	\$545.90
Total	\$4,775.18	\$16,220.76



## Torrance Treasurer Tax Distribution Statement

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### MTNAIR EDU TECH DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$8,075.61	\$27,684.64
DELINQUENT PROPERTY TAX	\$355.12	\$956.90
Other	\$182,068.58	
Total	\$190,499.31	\$28,641.54



## Torrance Treasurer Tax Distribution Statement

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### EVCA CAP IMPROVEMENT-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,394.59	\$8,033.38
DELINQUENT PROPERTY TAX	\$365.03	\$785.01
Total	\$1,759.62	\$8,818.39



## Torrance Treasurer Tax Distribution Statement

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### MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,406.00	\$8,441.58
DELINQUENT PROPERTY TAX	\$372.03	\$804.10
Total	\$1,778.03	\$9,245.68



## Torrance Treasurer Tax Distribution Statement

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### MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$26,936.46	\$155,165.70
DELINQUENT PROPERTY TAX	\$7,381.43	\$15,590.20
Total	\$34,317.89	\$170,755.90



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Feb 28 23:59:59 CST 2025

### MORIARTY CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$5,184.40	\$29,879.24
DELINQUENT PROPERTY TAX	\$1,427.52	\$3,014.67
Total	\$6,611.92	\$32,893.91





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### CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,147.87	\$6,895.65
DELINQUENT PROPERTY TAX	\$224.85	\$357.85
Total	\$2,372.72	\$7,253.50



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Feb 28 23:59:59 CST 2025

### CARRIZOZO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$162.24
Total	\$0.00	\$162.24



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Feb 28 23:59:59 CST 2025

## CENTRAL TRI-COUNTY WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,861.36	\$10,350.78
DELINQUENT PROPERTY TAX	\$523.40	\$1,149.87
Total	\$2,384.76	\$11,500.65



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Feb 28 23:59:59 CST 2025

## EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,505.19	\$9,459.30
DELINQUENT PROPERTY TAX	\$1,713.15	\$2,500.85
Total	\$3,218.34	\$11,960.15



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Feb 28 23:59:59 CST 2025

## ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$11,127.86	\$56,138.82
DELINQUENT PROPERTY TAX	\$7,563.40	\$11,192.85
Total	\$18,691.26	\$67,331.67



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Feb 28 23:59:59 CST 2025

### ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,014.39	\$20,252.12
DELINQUENT PROPERTY TAX	\$2,705.42	\$4,005.48
Total	\$6,719.81	\$24,257.60



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Feb 28 23:59:59 CST 2025

**ESTANCIA ED TECH DEBT-N/R**

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Torrance Treasurer Tax Distribution Statement

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## SWINE

	Period Total	YTD Total
Other	\$0.04	
Total	\$0.04	\$0.00





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## BISON/CAMEL

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Feb 28 23:59:59 CST 2025

### RATITE

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Feb 28 23:59:59 CST 2025

### CATTLE INDEMNITY

	Period Total	YTD Total
DELINQUENT PROPERTY TAX	\$279.06	\$511.81
Other	\$3,223.04	
Total	\$3,502.10	\$511.81



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For The Distribution Period Ending Fri Feb 28 23:59:59 CST 2025

### SHEEP

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Feb 28 23:59:59 CST 2025

### EQUINE/MULES

	Period Total	YTD Total
DELINQUENT PROPERTY TAX		\$12.34
Other	\$13.29	
Total	\$13.29	\$12.34



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## DAIRY CATTLE

	Period Total	YTD Total
Other	\$0.03	
Total	\$0.03	\$0.00



# Torrance Treasurer Tax Distribution Statement

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## GOATS

	Period Total	YTD Total
DELINQUENT PROPERTY TAX	\$4.51	\$4.51
Other	(\$23.38)	
Total	(\$18.87)	\$4.51



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## ALPACA

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





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For The Distribution Period Ending Fri Feb 28 23:59:59 CST 2025

### LLAMA

	Period Total	YTD Total
DELINQUENT PROPERTY TAX	\$0.30	\$0.30
Other	\$0.01	
Total	\$0.31	\$0.30



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For The Distribution Period Ending Fri Feb 28 23:59:59 CST 2025

## STATE

	Period Total	YTD Total
Other	\$7,710.80	
Total	\$7,710.80	\$0.00