

For The Distribution Period Ending Mon Mar 31 23:59:59 CDT 2025

STATE DEBT SERVICE

그렇게 그는 얼굴도 같이 그렇게 좋아. 그리고 하지만 그 바이지를 깨끗했다.	Period Total	YTD Total
CURRENT PROPERTY TAX	\$13,554.33	\$73,596.21
DELINQUENT PROPERTY TAX	\$1,134.91	\$6,909.17
Total	\$14,689.24	\$80,505.38



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COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$101,106.16	\$566,949.04
DELINQUENT PROPERTY TAX	\$9,887.11	\$59,884.09
Other	\$16,835,154.70	
Total	\$16,946,147.97	\$626,833.13



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COUNTY DEBT SERVICE

		Period Total	YTD Total
CURRENT PROPERTY TAX		\$1,629.62	\$9,138.14
DELINQUENT PROPERTY TAX		\$181.45	\$1,653.85
Other		\$270,140.97	
Total		\$271,952.04	\$10,791.99



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TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,441.35	\$4,616.18
DELINQUENT PROPERTY TAX	\$59.28	\$788.64
Total	\$1,500.63	\$5,404.82



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VLG OF WILLARD OPERA-N/R

		Period Total	YTD Total
CURRENT PROPERTY TAX		\$260.28	\$976.09
DELINQUENT PROPERTY TAX			\$86.22
Total		\$260.28	\$1,062.31



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VLG OF ENCINO OPER-R

	Period Total YTD Total
CURRENT PROPERTY TAX	\$3.16 \$161.53
DELINQUENT PROPERTY TAX	\$4.83
Total	\$3.16 \$166.36



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CITY OF MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$922.52	\$14,496.40
DELINQUENT PROPERTY TAX	\$99.25	\$446.67
Total	\$1,021.77	\$14,943.07



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TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,598.38	\$12,527.75
DELINQUENT PROPERTY TAX	\$286.91	\$706.05
Total	\$1,885.29	\$13,233.80



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CORONA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$99.52	\$791.54
DELINQUENT PROPERTY TAX	\$0.31	\$29.61
Total	\$99.83	\$821.15



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CORONA CAP IMPROV-R

		Period Total		YTD Total
CURRENT PROPERTY TAX		\$398.03		\$3,165.44
DELINQUENT PROPERTY TAX		\$1.23		\$118.49
Total		\$399.26		\$3,283.93



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CORONA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$711.43	\$5,700.05
Total	\$711.43	\$5,700.05



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VAUGHN OPER-N/R

	Period Total YTD Total
CURRENT PROPERTY TAX	\$7.85 \$433.28
DELINQUENT PROPERTY TAX	\$1.71
Total **	\$7.85 \$434.99



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VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$55.42	\$3,058.24
DELINQUENT PROPERTY TAX		\$10.24
Total	\$55.42	\$3,068.48



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VAUGHN CAP IMPROV-N/R

		Period Total	YTD Total
CURRENT PROPERTY TAX		\$31.40	\$1,733.20
DELINQUENT PROPERTY TAX			\$6.84
Total		\$31.40	\$1,740.04



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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

	Perio	d Total	YTD Total
CURRENT PROPERTY TAX		\$10.21	\$563.27
DELINQUENT PROPERTY TAX			\$2.22
Total		\$10.21	\$565.49



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ESTANCIA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,280.99	\$6,302.68
DELINQUENT PROPERTY TAX	\$95.25	\$1,030.29
Total	\$1,376.24	\$7,332.97



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MTNAIR OPER-N/R

		Period Total	YTD Total
CURRENT PROPERTY TAX		\$654.75	\$4,445.12
DELINQUENT PROPERTY TAX		\$47.79	\$179.77
Total		\$702.54	\$4,624.89



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MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,706.58	\$18,381.44
DELINQUENT PROPERTY TAX	\$200.96	\$746.86
Total	\$2,907.54	\$19,128.30



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MTNAIR EDU TECH DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,780.27	\$32,464.91
DELINQUENT PROPERTY TAX	\$353.33	\$1,310.23
Other	\$190,499.31	
Total	\$195,632.91	\$33,775.14



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EVCA CAP IMPROVEMENT-R

					Period Total	YTD Total
CURREN	T PROPE	RTY TAX			\$1,847.85	\$9,881.23
DELINQU	ENT PRO	PERTY TAX	(\$227.37	\$1,012.38
Total					\$2,075.22	\$10,893.61



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MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,766.10	\$10,207.68
DELINQUENT PROPERTY TAX	\$218.06	\$1,022.16
Total	\$1,984.16	\$11,229.84



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MORIARTY DEBT-N/R

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CURRENT PROPERTY TAX	\$35,691.36	\$190,857.06
DELINQUENT PROPERTY TAX	\$4,355.49	\$19,945.69
Total	\$40,046.85	\$210,802.75



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MORIARTY CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$6,865.21	\$36,744.45
DELINQUENT PROPERTY TAX	\$839.80	\$3,854.47
Total	\$7,705.01	\$40,598.92



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CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$882.69	\$7,778.34
DELINQUENT PROPERTY TAX	\$40.65	\$398.50
Total	\$923.34	\$8,176.84



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CARRIZOZO WCD NON RES

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



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CENTRAL TRI-COUNTY WCD NON RES

		Period Total	YTD Total
CURRENT PROPERTY TAX		\$2,235.11	\$12,585.89
DELINQUENT PROPERTY TAX		\$368.70	\$1,518.57
Total		\$2,603.81	\$14,104.46



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EAST TORRANCE WCD RES

	Period Total YTD Total
CURRENT PROPERTY TAX	\$2,052.36 \$11,511.66
DELINQUENT PROPERTY TAX	\$275.61 \$2,776.46
Total	\$2,327.97 \$14,288.12



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ESTANCIA DEBT-N/R

		Period Total	YTD Total
CURRENT PROPERTY TAX		\$14,276.22	\$70,415.04
DELINQUENT PROPERTY TAX		\$1,109.13	\$12,301.98
Total		\$15,385.35	\$82,717.02



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ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$5,150.15	\$25,402.27
DELINQUENT PROPERTY TAX	\$397.79	\$4,403.27
Total	\$5,547.94	\$29,805.54



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ESTANCIA ED TECH DEBT-N/R

	Period Total	YTD Total
Total	\$0.00	\$0.00



Total

Torrance Treasurer Tax Distribution Statement

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SWINE				
			Period Total	YTD Total

\$0.00

\$0.00



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BIS	ON/	CA	M	EL
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		Period Total YTD Total
Total		\$0.00



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RATITE		
	Period Total	YTD Total
Total	\$0.00	\$0.00



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CATTLE INDEMNITY

	Period Total	YTD Total
DELINQUENT PROPERTY TAX	\$89.48	\$601.29
Total	\$89.48	\$601.29



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SHEEP				
			Period Total	YTD Total
Total			\$0.00	\$0.00



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EQUINE/MULES

		Period Total	YTD	Fotal
DELINQUENT PROPERTY TAX			\$1	2.34
Total		\$0.00	\$1	2.34



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DAIRY CATTLE

Total

Period Total YTD Total \$0.00 \$0.00



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GOATS

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

	Period Total	YTD Total
DELINQUENT PROPERTY TAX		\$0.30
Total	\$0.00	\$0.30



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STATE		
	Period Total	YTD Total
Other	\$4,284.39	
Total	\$4,284.39	\$0.00