



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Apr 30 23:59:59 CDT 2025

### STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$55,319.44	\$128,915.65
DELINQUENT PROPERTY TAX	\$1,946.18	\$8,855.35
Total	\$57,265.62	\$137,771.00



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Apr 30 23:59:59 CDT 2025

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### COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$458,269.47	\$1,025,218.51
DELINQUENT PROPERTY TAX	\$16,948.88	\$76,832.97
Other	\$16,958,054.12	
Total	\$17,433,272.47	\$1,102,051.48



## Torrance Treasurer Tax Distribution Statement

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### COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$7,386.48	\$16,524.62
DELINQUENT PROPERTY TAX	\$328.99	\$1,982.84
Other	\$271,952.04	
Total	\$279,667.51	\$18,507.46



## Torrance Treasurer Tax Distribution Statement

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### TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$22,024.50	\$26,640.68
DELINQUENT PROPERTY TAX	\$150.34	\$938.98
Total	\$22,174.84	\$27,579.66



## Torrance Treasurer Tax Distribution Statement

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### VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$476.34	\$1,452.43
DELINQUENT PROPERTY TAX		\$86.22
Total	\$476.34	\$1,538.65



## Torrance Treasurer Tax Distribution Statement

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### VLG OF ENCINO OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$177.98	\$339.51
DELINQUENT PROPERTY TAX		\$4.83
Total	\$177.98	\$344.34



## Torrance Treasurer Tax Distribution Statement

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### CITY OF MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$7,454.35	\$21,950.75
DELINQUENT PROPERTY TAX	\$351.56	\$798.23
Total	\$7,805.91	\$22,748.98



## Torrance Treasurer Tax Distribution Statement

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### TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,249.65	\$16,777.40
DELINQUENT PROPERTY TAX	\$36.51	\$742.56
Total	\$4,286.16	\$17,519.96





## Torrance Treasurer Tax Distribution Statement

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### CORONA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$614.84	\$1,406.38
DELINQUENT PROPERTY TAX	\$167.60	\$197.21
Total	\$782.44	\$1,603.59



## Torrance Treasurer Tax Distribution Statement

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### CORONA CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,458.12	\$5,623.56
DELINQUENT PROPERTY TAX	\$670.71	\$789.20
Total	\$3,128.83	\$6,412.76



## Torrance Treasurer Tax Distribution Statement

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### CORONA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,502.12	\$10,202.17
Total	\$4,502.12	\$10,202.17



## Torrance Treasurer Tax Distribution Statement

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VAUGHN OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,602.64	\$2,035.92
DELINQUENT PROPERTY TAX		\$1.71
Total	\$1,602.64	\$2,037.63



## Torrance Treasurer Tax Distribution Statement

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### VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$11,311.36	\$14,369.60
DELINQUENT PROPERTY TAX		\$10.24
Total	\$11,311.36	\$14,379.84



## Torrance Treasurer Tax Distribution Statement

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### VAUGHN CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$6,410.52	\$8,143.72
DELINQUENT PROPERTY TAX		\$6.84
Total	\$6,410.52	\$8,150.56



## 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	\$2,083.42	\$2,646.69
DELINQUENT PROPERTY TAX		\$2.22
Total	\$2,083.42	\$2,648.91





## Torrance Treasurer Tax Distribution Statement

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### ESTANCIA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$6,827.51	\$13,130.19
DELINQUENT PROPERTY TAX	\$68.17	\$1,098.46
Total	\$6,895.68	\$14,228.65



## Torrance Treasurer Tax Distribution Statement

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MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,377.21	\$6,822.33
DELINQUENT PROPERTY TAX	\$31.29	\$211.06
Total	\$2,408.50	\$7,033.39



## Torrance Treasurer Tax Distribution Statement

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### MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$9,685.32	\$28,066.76
DELINQUENT PROPERTY TAX	\$126.39	\$873.25
Total	\$9,811.71	\$28,940.01



## Torrance Treasurer Tax Distribution Statement

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### MTNAIR EDU TECH DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$17,105.09	\$49,570.00
DELINQUENT PROPERTY TAX	\$221.41	\$1,531.64
Other	\$195,632.91	
Total	\$212,959.41	\$51,101.64



## Torrance Treasurer Tax Distribution Statement

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### EVCA CAP IMPROVEMENT-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$6,542.44	\$16,423.67
DELINQUENT PROPERTY TAX	\$372.09	\$1,384.47
Total	\$6,914.53	\$17,808.14



## Torrance Treasurer Tax Distribution Statement

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### MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$7,180.40	\$17,388.08
DELINQUENT PROPERTY TAX	\$375.20	\$1,397.36
Total	\$7,555.60	\$18,785.44



## Torrance Treasurer Tax Distribution Statement

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### MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$126,368.46	\$317,225.52
DELINQUENT PROPERTY TAX	\$7,199.45	\$27,145.14
Total	\$133,567.91	\$344,370.66



## Torrance Treasurer Tax Distribution Statement

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### MORIARTY CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$24,347.23	\$61,091.68
DELINQUENT PROPERTY TAX	\$1,389.53	\$5,244.00
Total	\$25,736.76	\$66,335.68





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### CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$6,084.54	\$13,862.88
DELINQUENT PROPERTY TAX	\$47.53	\$446.03
Total	\$6,132.07	\$14,308.91



# Torrance Treasurer Tax Distribution Statement

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## CARRIZOZO WCD NON RES

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



## Torrance Treasurer Tax Distribution Statement

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### CENTRAL TRI-COUNTY WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$3,812.05	\$16,397.94
DELINQUENT PROPERTY TAX	\$667.30	\$2,185.87
Total	\$4,479.35	\$18,583.81



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Apr 30 23:59:59 CDT 2025

### EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$15,566.02	\$27,077.68
DELINQUENT PROPERTY TAX	\$185.99	\$2,962.45
Total	\$15,752.01	\$30,040.13



## Torrance Treasurer Tax Distribution Statement

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### ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$76,632.73	\$147,047.77
DELINQUENT PROPERTY TAX	\$823.01	\$13,124.99
Total	\$77,455.74	\$160,172.76



## Torrance Treasurer Tax Distribution Statement

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### ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$27,645.28	\$53,047.55
DELINQUENT PROPERTY TAX	\$295.07	\$4,698.34
Total	\$27,940.35	\$57,745.89



# Torrance Treasurer Tax Distribution Statement

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ESTANCIA ED TECH DEBT-N/R

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Apr 30 23:59:59 CDT 2025

**SWINE**

	Period Total	YTD Total
Total	\$0.00	\$0.00





# Torrance Treasurer Tax Distribution Statement

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## BISON/CAMEL

	Period Total	YTD Total
Total	\$0.00	\$0.00



# Torrance Treasurer Tax Distribution Statement

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## RATITE

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Torrance Treasurer Tax Distribution Statement

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### CATTLE INDEMNITY

	Period Total	YTD Total
DELINQUENT PROPERTY TAX		\$601.29
Other	\$20.69	
Total	\$20.69	\$601.29



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Apr 30 23:59:59 CDT 2025

## SHEEP

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Apr 30 23:59:59 CDT 2025

### EQUINE/MULES

	Period Total	YTD Total
DELINQUENT PROPERTY TAX		\$12.34
Total	\$0.00	\$12.34



## Torrance Treasurer Tax Distribution Statement

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### DAIRY CATTLE

	Period Total	YTD Total
Total	\$0.00	\$0.00



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Apr 30 23:59:59 CDT 2025

### GOATS

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



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Apr 30 23:59:59 CDT 2025

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## ALPACA

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





# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Apr 30 23:59:59 CDT 2025

## LLAMA

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



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Apr 30 23:59:59 CDT 2025

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### STATE

	Period Total	YTD Total
Other	\$4,423.87	
Total	\$4,423.87	\$0.00