



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Jul 31 23:59:59 CDT 2024

STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$6,274.04	\$301,201.23
DELINQUENT PROPERTY TAX	\$2,226.37	\$18,178.48
Total	\$8,500.41	\$319,379.71



Torrance Treasurer Tax Distribution Statement

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COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$54,667.27	\$2,624,436.75
DELINQUENT PROPERTY TAX	\$19,334.31	\$157,465.36
Other	\$12,477,885.72	
Total	\$12,551,887.30	\$2,781,902.11



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COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$890.40	\$42,744.03
DELINQUENT PROPERTY TAX	\$513.81	\$4,767.06
Other	\$199,882.58	
Total	\$201,286.79	\$47,511.09



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TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$440.84	\$34,123.29
DELINQUENT PROPERTY TAX	\$194.51	\$1,309.63
Total	\$635.35	\$35,432.92



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VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$50.61	\$5,318.29
DELINQUENT PROPERTY TAX		\$996.60
Total	\$50.61	\$6,314.89



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VLG OF ENCINO OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$53.61	\$2,532.50
DELINQUENT PROPERTY TAX	\$25.00	\$65.78
Total	\$78.61	\$2,598.28



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CITY OF MORIARTY OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,232.34	\$51,582.70
DELINQUENT PROPERTY TAX	\$198.24	\$2,218.23
Total	\$1,430.58	\$53,800.93



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TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$717.70	\$29,751.33
DELINQUENT PROPERTY TAX	\$205.09	\$2,633.15
Total	\$922.79	\$32,384.48



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CORONA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	(\$55.82)	\$1,252.39
DELINQUENT PROPERTY TAX		\$116.26
Other	(\$939.07)	
Total	(\$994.89)	\$1,368.65



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CORONA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	(\$223.38)	\$5,012.01
DELINQUENT PROPERTY TAX		\$468.18
Other	(\$4,847.93)	
Total	(\$5,071.31)	\$5,480.19



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CORONA EDU TECH DEBT-N/R

	Period Total	YTD Total
DELINQUENT PROPERTY TAX		\$100.15
Total	\$0.00	\$100.15



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VAUGHN OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$29.26	\$6,471.29
DELINQUENT PROPERTY TAX	\$7.49	\$67.74
Total	\$36.75	\$6,539.03



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VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$175.32	\$38,763.21
DELINQUENT PROPERTY TAX	\$38.97	\$357.71
Total	\$214.29	\$39,120.92



Torrance Treasurer Tax Distribution Statement

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VAUGHN CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$117.09	\$25,885.30
DELINQUENT PROPERTY TAX	\$29.99	\$270.92
Total	\$147.08	\$26,156.22



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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	\$38.04	\$8,412.71
DELINQUENT PROPERTY TAX	\$9.74	\$88.03
Total	\$47.78	\$8,500.74



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ESTANCIA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$739.73	\$36,695.81
DELINQUENT PROPERTY TAX	\$284.60	\$2,018.49
Total	\$1,024.33	\$38,714.30



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MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$160.33	\$17,434.04
DELINQUENT PROPERTY TAX	\$30.33	\$543.41
Total	\$190.66	\$17,977.45



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MTNAIR DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,167.28	\$125,053.30
DELINQUENT PROPERTY TAX	\$234.03	\$4,069.91
Total	\$1,401.31	\$129,123.21



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MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$665.34	\$71,331.70
DELINQUENT PROPERTY TAX	\$126.89	\$2,271.81
Total	\$792.23	\$73,603.51



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MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,187.20	\$39,937.74
DELINQUENT PROPERTY TAX	\$401.07	\$3,166.90
Total	\$1,588.27	\$43,104.64



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MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$22,805.09	\$750,221.87
DELINQUENT PROPERTY TAX	\$7,749.61	\$61,522.69
Total	\$30,554.70	\$811,744.56



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MORIARTY CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,383.47	\$144,220.48
DELINQUENT PROPERTY TAX	\$1,502.22	\$11,988.62
Total	\$5,885.69	\$156,209.10



Torrance Treasurer Tax Distribution Statement

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EVCA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,206.61	\$39,700.29
DELINQUENT PROPERTY TAX	\$392.30	\$2,948.72
Total	\$1,598.91	\$42,649.01



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CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$368.46	\$39,914.82
DELINQUENT PROPERTY TAX	\$11.37	\$669.54
Total	\$379.83	\$40,584.36



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CARRIZOZO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$156.19
Total	\$0.00	\$156.19



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EDGEWOOD WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,730.43	\$46,696.89
DELINQUENT PROPERTY TAX	\$533.25	\$2,258.94
Total	\$2,263.68	\$48,955.83



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EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,663.75	\$78,232.11
DELINQUENT PROPERTY TAX	\$856.22	\$6,994.44
Total	\$2,519.97	\$85,226.55



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ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$8,565.82	\$435,973.66
DELINQUENT PROPERTY TAX	\$3,411.39	\$24,437.10
Total	\$11,977.21	\$460,410.76



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ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$3,073.50	\$156,431.20
DELINQUENT PROPERTY TAX	\$1,218.17	\$8,729.56
Total	\$4,291.67	\$165,160.76



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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		\$6.06
Total	\$0.00	\$6.06



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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	\$324.96	\$12,302.70
DELINQUENT PROPERTY TAX		\$196.22
Total	\$324.96	\$12,498.92



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SHEEP

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2.32	\$34.53
DELINQUENT PROPERTY TAX		\$12.41
Total	\$2.32	\$46.94



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EQUINE/MULES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$17.26	\$593.14
DELINQUENT PROPERTY TAX		\$24.75
Total	\$17.26	\$617.89



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DAIRY CATTLE

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$18.91
Total	\$0.00	\$18.91



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GOATS

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$26.79
DELINQUENT PROPERTY TAX		\$2.20
Other	(\$46.01)	
Total	(\$46.01)	\$28.99



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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		\$3.25
DELINQUENT PROPERTY TAX		\$0.30
Total	\$0.00	\$3.55



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STATE

	Period Total	YTD Total
Other	\$13,540.94	
Total	\$13,540.94	\$0.00