



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$48,065.99	\$48,065.99
DELINQUENT PROPERTY TAX	\$2,561.26	\$2,561.26
Total	\$50,627.25	\$50,627.25



Torrance Treasurer Tax Distribution Statement

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COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$371,279.64	\$371,279.64
DELINQUENT PROPERTY TAX	\$22,289.29	\$22,289.29
Other	\$16,297,190.04	
Total	\$16,690,758.97	\$393,568.93



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$5,984.32	\$5,984.32
DELINQUENT PROPERTY TAX	\$464.08	\$464.08
Other	\$261,160.05	
Total	\$267,608.45	\$6,448.40



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,997.40	\$1,997.40
DELINQUENT PROPERTY TAX	\$101.17	\$101.17
Total	\$2,098.57	\$2,098.57



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$450.13	\$450.13
DELINQUENT PROPERTY TAX	\$86.22	\$86.22
Total	\$536.35	\$536.35



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

VLG OF ENCINO OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$158.02	\$158.02
DELINQUENT PROPERTY TAX	\$4.83	\$4.83
Total	\$162.85	\$162.85



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

CITY OF MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$11,874.01	\$11,874.01
DELINQUENT PROPERTY TAX	\$137.18	\$137.18
Total	\$12,011.19	\$12,011.19



Torrance Treasurer Tax Distribution Statement

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TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$7,361.83	\$7,361.83
DELINQUENT PROPERTY TAX	\$273.58	\$273.58
Total	\$7,635.41	\$7,635.41



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For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

CORONA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$520.56	\$520.56
DELINQUENT PROPERTY TAX	\$26.36	\$26.36
Total	\$546.92	\$546.92



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

CORONA CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,081.80	\$2,081.80
DELINQUENT PROPERTY TAX	\$105.50	\$105.50
Total	\$2,187.30	\$2,187.30



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

CORONA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$3,746.62	\$3,746.62
Total	\$3,746.62	\$3,746.62



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VAUGHN OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$414.95	\$414.95
DELINQUENT PROPERTY TAX	\$1.54	\$1.54
Total	\$416.49	\$416.49



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For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,928.75	\$2,928.75
DELINQUENT PROPERTY TAX	\$9.23	\$9.23
Total	\$2,937.98	\$2,937.98



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

VAUGHN CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,659.82	\$1,659.82
DELINQUENT PROPERTY TAX	\$6.17	\$6.17
Total	\$1,665.99	\$1,665.99



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

VAUGHN EDU TECH DEBT-N/R

	Period Total	YTD Total
Total	\$0.00	\$0.00



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

VAUGHN HB 33 SCH BLDG-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$539.42	\$539.42
DELINQUENT PROPERTY TAX	\$2.00	\$2.00
Total	\$541.42	\$541.42



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For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

ESTANCIA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,026.21	\$4,026.21
DELINQUENT PROPERTY TAX	\$313.32	\$313.32
Total	\$4,339.53	\$4,339.53



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MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,668.92	\$2,668.92
DELINQUENT PROPERTY TAX	\$82.72	\$82.72
Total	\$2,751.64	\$2,751.64



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For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$11,102.27	\$11,102.27
DELINQUENT PROPERTY TAX	\$343.31	\$343.31
Total	\$11,445.58	\$11,445.58



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

MTNAIR EDU TECH DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$19,609.03	\$19,609.03
DELINQUENT PROPERTY TAX	\$601.78	\$601.78
Other	\$161,857.77	
Total	\$182,068.58	\$20,210.81



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EVCA CAP IMPROVEMENT-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$6,638.79	\$6,638.79
DELINQUENT PROPERTY TAX	\$419.98	\$419.98
Total	\$7,058.77	\$7,058.77



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MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$7,035.58	\$7,035.58
DELINQUENT PROPERTY TAX	\$432.07	\$432.07
Total	\$7,467.65	\$7,467.65



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For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$128,229.24	\$128,229.24
DELINQUENT PROPERTY TAX	\$8,208.77	\$8,208.77
Total	\$136,438.01	\$136,438.01



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For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

MORIARTY CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$24,694.84	\$24,694.84
DELINQUENT PROPERTY TAX	\$1,587.15	\$1,587.15
Total	\$26,281.99	\$26,281.99



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CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,747.78	\$4,747.78
DELINQUENT PROPERTY TAX	\$133.00	\$133.00
Total	\$4,880.78	\$4,880.78



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CARRIZOZO WCD NON RES

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



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For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

CENTRAL TRI-COUNTY WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$8,489.42	\$8,489.42
DELINQUENT PROPERTY TAX	\$626.47	\$626.47
Total	\$9,115.89	\$9,115.89



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EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$7,954.11	\$7,954.11
DELINQUENT PROPERTY TAX	\$787.70	\$787.70
Total	\$8,741.81	\$8,741.81



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ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$45,010.96	\$45,010.96
DELINQUENT PROPERTY TAX	\$3,629.45	\$3,629.45
Total	\$48,640.41	\$48,640.41



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For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$16,237.73	\$16,237.73
DELINQUENT PROPERTY TAX	\$1,300.06	\$1,300.06
Total	\$17,537.79	\$17,537.79



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ESTANCIA ED TECH DEBT-N/R

	Period Total	YTD Total
Total	\$0.00	\$0.00



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For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

SWINE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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BISON/CAMEL

	Period Total	YTD Total
Total	\$0.00	\$0.00



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For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

RATITE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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CATTLE INDEMNITY

	Period Total	YTD Total
DELINQUENT PROPERTY TAX	\$232.75	\$232.75
Total	\$232.75	\$232.75



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For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

SHEEP

	Period Total	YTD Total
Total	\$0.00	\$0.00



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EQUINE/MULES

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



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DAIRY CATTLE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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GOATS

	Period Total	YTD Total
Other	(\$23.38)	
Total	(\$23.38)	\$0.00



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For The Distribution Period Ending Fri Jan 31 23:59:59 CST 2025

ALPACA

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



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LLAMA

	Period Total	YTD Total
Total	\$0.00	\$0.00



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STATE

	Period Total	YTD Total
Other	\$8,707.19	
Total	\$8,707.19	\$0.00