



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Jun 30 23:59:59 CDT 2025

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### STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$13,513.71	\$282,616.55
DELINQUENT PROPERTY TAX	\$2,619.32	\$13,289.23
Other	\$142,001.75	
Total	\$158,134.78	\$295,905.78



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### COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$106,945.99	\$2,351,248.52
DELINQUENT PROPERTY TAX	\$22,814.58	\$115,449.02
Other	\$18,717,578.48	
Total	\$18,847,339.05	\$2,466,697.54



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### COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,723.81	\$37,897.79
DELINQUENT PROPERTY TAX	\$422.74	\$2,707.95
Other	\$299,619.24	
Total	\$301,765.79	\$40,605.74



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### TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$885.89	\$31,251.95
DELINQUENT PROPERTY TAX	\$48.31	\$1,179.44
Total	\$934.20	\$32,431.39



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VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$60.38	\$4,336.20
DELINQUENT PROPERTY TAX	\$12.39	\$170.45
Total	\$72.77	\$4,506.65



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### VLG OF ENCINO OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$30.25	\$1,723.22
DELINQUENT PROPERTY TAX	\$6.99	\$11.82
Total	\$37.24	\$1,735.04



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### CITY OF MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,791.74	\$40,253.66
DELINQUENT PROPERTY TAX	\$423.79	\$1,457.30
Total	\$3,215.53	\$41,710.96



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TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,451.23	\$27,826.26
DELINQUENT PROPERTY TAX	\$63.89	\$984.33
Total	\$1,515.12	\$28,810.59





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### CORONA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$104.00	\$1,670.45
DELINQUENT PROPERTY TAX	\$5.55	\$202.76
Total	\$109.55	\$1,873.21



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### CORONA CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$415.78	\$6,679.55
DELINQUENT PROPERTY TAX	\$22.20	\$811.40
Total	\$437.98	\$7,490.95



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### CORONA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$758.93	\$12,103.80
Total	\$758.93	\$12,103.80



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VAUGHN OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$18.67	\$6,149.15
DELINQUENT PROPERTY TAX	\$2.66	\$4.37
Total	\$21.33	\$6,153.52



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### VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$131.79	\$43,400.62
DELINQUENT PROPERTY TAX	\$15.91	\$26.15
Total	\$147.70	\$43,426.77



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### VAUGHN CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$74.70	\$24,596.59
DELINQUENT PROPERTY TAX	\$10.62	\$17.46
Total	\$85.32	\$24,614.05



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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	\$24.28	\$7,993.88
DELINQUENT PROPERTY TAX	\$3.44	\$5.66
Total	\$27.72	\$7,999.54





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### ESTANCIA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,050.23	\$31,338.32
DELINQUENT PROPERTY TAX	\$248.19	\$1,569.41
Total	\$1,298.42	\$32,907.73



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MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$786.27	\$17,578.26
DELINQUENT PROPERTY TAX	\$213.07	\$446.37
Total	\$999.34	\$18,024.63



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### **MTNAIR CAP IMPROV-N/R**

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$3,301.99	\$71,929.32
DELINQUENT PROPERTY TAX	\$911.91	\$1,878.88
Total	\$4,213.90	\$73,808.20



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### MTNAIR EDU TECH DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$5,832.24	\$127,035.14
DELINQUENT PROPERTY TAX	\$1,639.37	\$3,335.46
Other	\$284,756.76	
Total	\$292,228.37	\$130,370.60



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### EVCA CAP IMPROVEMENT-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,108.37	\$35,142.01
DELINQUENT PROPERTY TAX	\$398.98	\$2,135.33
Total	\$2,507.35	\$37,277.34



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### MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,128.86	\$35,726.28
DELINQUENT PROPERTY TAX	\$402.09	\$2,161.63
Total	\$2,530.95	\$37,887.91



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### MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$40,723.73	\$678,773.95
DELINQUENT PROPERTY TAX	\$7,617.87	\$41,517.94
Total	\$48,341.60	\$720,291.89



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### MORIARTY CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$7,838.14	\$130,654.79
DELINQUENT PROPERTY TAX	\$1,468.86	\$8,014.96
Total	\$9,307.00	\$138,669.75





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### CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,419.13	\$41,262.18
DELINQUENT PROPERTY TAX	\$495.82	\$951.04
Total	\$1,914.95	\$42,213.22



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### CARRIZOZO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	(\$30.67)	\$131.57
Total	(\$30.67)	\$131.57



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### CENTRAL TRI-COUNTY WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,578.51	\$42,874.40
DELINQUENT PROPERTY TAX	\$708.92	\$3,429.52
Total	\$3,287.43	\$46,303.92



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### EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,172.95	\$56,508.82
DELINQUENT PROPERTY TAX	\$500.26	\$3,986.70
Total	\$2,673.21	\$60,495.52



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### ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$11,713.20	\$350,988.47
DELINQUENT PROPERTY TAX	\$2,893.27	\$18,584.72
Total	\$14,606.47	\$369,573.19



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### ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,225.55	\$126,619.21
DELINQUENT PROPERTY TAX	\$1,037.00	\$6,654.32
Total	\$5,262.55	\$133,273.53



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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
Total	\$0.00	\$0.00





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### BISON/CAMEL

	Period Total	YTD Total
Total	\$0.00	\$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		\$601.29
Total	\$0.00	\$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 Total
DELINQUENT PROPERTY TAX		\$12.34
Total	\$0.00	\$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
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	\$7,338.10	
Total	\$7,338.10	\$0.00