



**Torrance Treasurer Tax Distribution Statement**  
For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

**CARRIZOZO WCD NON RES**

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



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

## CENTRAL TRI-COUNTY WCD NON RES

|                         | Period Total | YTD Total   |
|-------------------------|--------------|-------------|
| CURRENT PROPERTY TAX    | \$1,457.75   | \$44,332.15 |
| DELINQUENT PROPERTY TAX | \$331.31     | \$3,760.83  |
| Total                   | \$1,789.06   | \$48,092.98 |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

## CITY OF MORIARTY OPER-N/R

|                         | Period Total | YTD Total   |
|-------------------------|--------------|-------------|
| CURRENT PROPERTY TAX    | \$1,627.63   | \$41,881.29 |
| DELINQUENT PROPERTY TAX | \$382.43     | \$1,839.73  |
| Total                   | \$2,010.06   | \$43,721.02 |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

## CLAUNCH PINTO WCD NON RES

|                         | Period Total | YTD Total   |
|-------------------------|--------------|-------------|
| CURRENT PROPERTY TAX    | \$212.51     | \$41,474.69 |
| DELINQUENT PROPERTY TAX | \$88.88      | \$1,039.92  |
| Total                   | \$301.39     | \$42,514.61 |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

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## CORONA DEBT-N/R

|                      | Period Total | YTD Total   |
|----------------------|--------------|-------------|
| CURRENT PROPERTY TAX |              | \$12,103.80 |
| Total                | \$0.00       | \$12,103.80 |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

## CORONA CAP IMPROV-R

|                         | Period Total | YTD Total  |
|-------------------------|--------------|------------|
| CURRENT PROPERTY TAX    |              | \$6,679.55 |
| DELINQUENT PROPERTY TAX |              | \$811.40   |
| Total                   | \$0.00       | \$7,490.95 |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

## CORONA OPER-R

|                         | Period Total | YTD Total  |
|-------------------------|--------------|------------|
| CURRENT PROPERTY TAX    |              | \$1,670.45 |
| DELINQUENT PROPERTY TAX |              | \$202.76   |
| Total                   | \$0.00       | \$1,873.21 |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

## COUNTY DEBT SERVICE

|                         | Period Total | YTD Total   |
|-------------------------|--------------|-------------|
| CURRENT PROPERTY TAX    | \$765.53     | \$38,663.32 |
| DELINQUENT PROPERTY TAX | \$306.15     | \$3,014.10  |
| Other                   | \$301,765.79 |             |
| Total                   | \$302,837.47 | \$41,677.42 |



# **Torrance Treasurer Tax Distribution Statement**

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

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## **COUNTY OPERATIONAL**

|                         | Period Total    | YTD Total      |
|-------------------------|-----------------|----------------|
| CURRENT PROPERTY TAX    | \$47,493.36     | \$2,398,741.88 |
| DELINQUENT PROPERTY TAX | \$13,934.13     | \$129,383.15   |
| Other                   | \$18,863,135.96 |                |
| Total                   | \$18,924,563.45 | \$2,528,125.03 |



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

### EAST TORRANCE WCD RES

|                         | Period Total | YTD Total   |
|-------------------------|--------------|-------------|
| CURRENT PROPERTY TAX    | \$1,056.15   | \$57,564.97 |
| DELINQUENT PROPERTY TAX | \$369.86     | \$4,356.56  |
| Total                   | \$1,426.01   | \$61,921.53 |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

## ESTANCIA CAP IMPROV-N/R

|                         | Period Total | YTD Total    |
|-------------------------|--------------|--------------|
| CURRENT PROPERTY TAX    | \$1,775.22   | \$128,394.43 |
| DELINQUENT PROPERTY TAX | \$319.66     | \$6,973.98   |
| Total                   | \$2,094.88   | \$135,368.41 |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

## ESTANCIA DEBT-N/R

|                         | Period Total | YTD Total    |
|-------------------------|--------------|--------------|
| CURRENT PROPERTY TAX    | \$4,920.87   | \$355,909.34 |
| DELINQUENT PROPERTY TAX | \$892.43     | \$19,477.15  |
| Total                   | \$5,813.30   | \$375,386.49 |



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

### 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 Thu Jul 31 23:59:59 CDT 2025

### ESTANCIA OPER-R

|                         | Period Total | YTD Total   |
|-------------------------|--------------|-------------|
| CURRENT PROPERTY TAX    | \$441.43     | \$31,779.75 |
| DELINQUENT PROPERTY TAX | \$77.52      | \$1,646.93  |
| Total                   | \$518.95     | \$33,426.68 |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

## EVCA CAP IMPROVEMENT-R

|                         | Period Total | YTD Total   |
|-------------------------|--------------|-------------|
| CURRENT PROPERTY TAX    | \$1,178.16   | \$36,320.17 |
| DELINQUENT PROPERTY TAX | \$360.89     | \$2,496.22  |
| Total                   | \$1,539.05   | \$38,816.39 |



# Torrance Treasurer Tax Distribution Statement

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## MORIARTY CAP IMPROV-N/R

|                         | Period Total | YTD Total    |
|-------------------------|--------------|--------------|
| CURRENT PROPERTY TAX    | \$4,380.82   | \$135,035.61 |
| DELINQUENT PROPERTY TAX | \$1,341.98   | \$9,356.94   |
| Total                   | \$5,722.80   | \$144,392.55 |



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

### MORIARTY DEBT-N/R

|                         | Period Total | YTD Total    |
|-------------------------|--------------|--------------|
| CURRENT PROPERTY TAX    | \$22,755.95  | \$701,529.90 |
| DELINQUENT PROPERTY TAX | \$6,957.03   | \$48,474.97  |
| Total                   | \$29,712.98  | \$750,004.87 |



# Torrance Treasurer Tax Distribution Statement

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## MORIARTY OPER-N/R

|                         | Period Total | YTD Total   |
|-------------------------|--------------|-------------|
| CURRENT PROPERTY TAX    | \$1,211.96   | \$36,938.24 |
| DELINQUENT PROPERTY TAX | \$360.69     | \$2,522.32  |
| Total                   | \$1,572.65   | \$39,460.56 |



# Torrance Treasurer Tax Distribution Statement

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## MTNAIR CAP IMPROV-N/R

|                         | Period Total | YTD Total   |
|-------------------------|--------------|-------------|
| CURRENT PROPERTY TAX    | \$519.97     | \$72,449.29 |
| DELINQUENT PROPERTY TAX | \$288.57     | \$2,167.45  |
| Total                   | \$808.54     | \$74,616.74 |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

## MTNAIR EDU TECH DEBT-N/R

|                         | Period Total | YTD Total    |
|-------------------------|--------------|--------------|
| CURRENT PROPERTY TAX    | \$918.35     | \$127,953.49 |
| DELINQUENT PROPERTY TAX | \$547.83     | \$3,883.29   |
| Other                   | \$292,228.37 |              |
| Total                   | \$293,694.55 | \$131,836.78 |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

MTNAIR OPER-N/R

|                         | Period Total | YTD Total   |
|-------------------------|--------------|-------------|
| CURRENT PROPERTY TAX    | \$126.21     | \$17,704.47 |
| DELINQUENT PROPERTY TAX | \$67.87      | \$514.24    |
| Total                   | \$194.08     | \$18,218.71 |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

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## STATE

|       | Period Total | YTD Total |
|-------|--------------|-----------|
| Other | \$10,192.21  |           |
| Total | \$10,192.21  | \$0.00    |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

## STATE DEBT SERVICE

|                         | Period Total | YTD Total    |
|-------------------------|--------------|--------------|
| CURRENT PROPERTY TAX    | \$5,478.03   | \$288,094.58 |
| DELINQUENT PROPERTY TAX | \$1,602.13   | \$14,891.36  |
| Total                   | \$7,080.16   | \$302,985.94 |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

## BISON/CAMEL

|       | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00       | \$0.00    |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

## RATITE

|       | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00       | \$0.00    |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

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## CATTLE INDEMNITY

|                         | Period Total | YTD Total |
|-------------------------|--------------|-----------|
| DELINQUENT PROPERTY TAX |              | \$601.29  |
| Total                   | \$0.00       | \$601.29  |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

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## SHEEP

|       | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00       | \$0.00    |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 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

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

## DAIRY CATTLE

|       | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00       | \$0.00    |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 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 Thu Jul 31 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**  
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**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 Thu Jul 31 23:59:59 CDT 2025

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## SWINE

|       | Period Total | YTD Total |
|-------|--------------|-----------|
| Total | \$0.00       | \$0.00    |



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

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### TWN OF ESTANCIA OPER-N/R

|                         | Period Total | YTD Total   |
|-------------------------|--------------|-------------|
| CURRENT PROPERTY TAX    | \$452.62     | \$31,704.57 |
| DELINQUENT PROPERTY TAX | \$124.92     | \$1,304.36  |
| Total                   | \$577.54     | \$33,008.93 |



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

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### TWN OF MTNAIR OPER-N/R

|                         | Period Total | YTD Total   |
|-------------------------|--------------|-------------|
| CURRENT PROPERTY TAX    | \$638.39     | \$28,464.65 |
| DELINQUENT PROPERTY TAX | \$237.01     | \$1,221.34  |
| Total                   | \$875.40     | \$29,685.99 |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

VAUGHN HB 33 SCH BLDG-N/R

|                         | Period Total | YTD Total  |
|-------------------------|--------------|------------|
| CURRENT PROPERTY TAX    | \$43.83      | \$8,037.71 |
| DELINQUENT PROPERTY TAX | \$13.77      | \$19.43    |
| Total                   | \$57.60      | \$8,057.14 |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

## VAUGHN CAP IMPROV-N/R

|                         | Period Total | YTD Total   |
|-------------------------|--------------|-------------|
| CURRENT PROPERTY TAX    | \$134.89     | \$24,731.48 |
| DELINQUENT PROPERTY TAX | \$42.36      | \$59.82     |
| Total                   | \$177.25     | \$24,791.30 |



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

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### VAUGHN DEBT-N/R

|                         | Period Total | YTD Total   |
|-------------------------|--------------|-------------|
| CURRENT PROPERTY TAX    | \$238.01     | \$43,638.63 |
| DELINQUENT PROPERTY TAX | \$63.44      | \$89.59     |
| Total                   | \$301.45     | \$43,728.22 |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 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 Thu Jul 31 23:59:59 CDT 2025

VAUGHN OPER-N/R

|                         | Period Total | YTD Total  |
|-------------------------|--------------|------------|
| CURRENT PROPERTY TAX    | \$33.71      | \$6,182.86 |
| DELINQUENT PROPERTY TAX | \$10.59      | \$14.96    |
| Total                   | \$44.30      | \$6,197.82 |



**Torrance Treasurer Tax Distribution Statement**  
For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

**VLG OF ENCINO OPER-R**

|                         | Period Total | YTD Total  |
|-------------------------|--------------|------------|
| CURRENT PROPERTY TAX    |              | \$1,723.22 |
| DELINQUENT PROPERTY TAX |              | \$11.82    |
| Total                   | \$0.00       | \$1,735.04 |



# Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Thu Jul 31 23:59:59 CDT 2025

VLG OF WILLARD OPERA-N/R

|                         | Period Total | YTD Total  |
|-------------------------|--------------|------------|
| CURRENT PROPERTY TAX    | \$141.06     | \$4,477.26 |
| DELINQUENT PROPERTY TAX |              | \$170.45   |
| Total                   | \$141.06     | \$4,647.71 |