



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 CDT 2025

STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,265.53	\$290,360.11
DELINQUENT PROPERTY TAX	\$1,100.98	\$15,992.34
Total	\$3,366.51	\$306,352.45



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 CDT 2025

COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$19,685.67	\$2,418,427.55
DELINQUENT PROPERTY TAX	\$9,549.39	\$138,932.54
Other	\$18,933,082.10	
Total	\$18,962,317.16	\$2,557,360.09



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 CDT 2025

COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$317.29	\$38,980.61
DELINQUENT PROPERTY TAX	\$239.10	\$3,253.20
Other	\$302,837.47	
Total	\$303,393.86	\$42,233.81



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 CDT 2025

TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$138.73	\$31,843.30
DELINQUENT PROPERTY TAX	\$115.28	\$1,419.64
Total	\$254.01	\$33,262.94



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 CDT 2025

VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$4,477.26
DELINQUENT PROPERTY TAX		\$170.45
Total	\$0.00	\$4,647.71



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 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 Sun Aug 31 23:59:59 CDT 2025

CITY OF MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$150.77	\$42,032.06
DELINQUENT PROPERTY TAX	\$68.61	\$1,908.34
Total	\$219.38	\$43,940.40



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 CDT 2025

TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$355.14	\$28,819.79
DELINQUENT PROPERTY TAX	\$21.69	\$1,243.03
Total	\$376.83	\$30,062.82



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 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 Sun Aug 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 Sun Aug 31 23:59:59 CDT 2025

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 Sun Aug 31 23:59:59 CDT 2025

VAUGHN OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$6,182.86
DELINQUENT PROPERTY TAX	\$1.26	\$16.22
Total	\$1.26	\$6,199.08



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 CDT 2025

VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$43,638.63
DELINQUENT PROPERTY TAX	\$7.76	\$97.35
Total	\$7.76	\$43,735.98



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 CDT 2025

VAUGHN CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$24,731.48
DELINQUENT PROPERTY TAX	\$5.02	\$64.84
Total	\$5.02	\$24,796.32



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 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 Sun Aug 31 23:59:59 CDT 2025

VAUGHN HB 33 SCH BLDG-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$8,037.71
DELINQUENT PROPERTY TAX	\$1.64	\$21.07
Total	\$1.64	\$8,058.78



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 CDT 2025

ESTANCIA OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$244.51	\$32,024.26
DELINQUENT PROPERTY TAX	\$93.82	\$1,740.75
Total	\$338.33	\$33,765.01



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 CDT 2025

MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$107.29	\$17,811.76
DELINQUENT PROPERTY TAX	\$15.97	\$530.21
Total	\$123.26	\$18,341.97



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 CDT 2025

MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$440.23	\$72,889.52
DELINQUENT PROPERTY TAX	\$64.29	\$2,231.74
Total	\$504.52	\$75,121.26



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 CDT 2025

MTNAIR EDU TECH DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$777.47	\$128,730.96
DELINQUENT PROPERTY TAX	\$112.59	\$3,995.88
Other	\$293,694.55	
Total	\$294,584.61	\$132,726.84



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 CDT 2025

EVCA CAP IMPROVEMENT-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$400.23	\$36,720.40
DELINQUENT PROPERTY TAX	\$242.39	\$2,738.61
Total	\$642.62	\$39,459.01



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 CDT 2025

MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$390.67	\$37,328.91
DELINQUENT PROPERTY TAX	\$235.17	\$2,757.49
Total	\$625.84	\$40,086.40



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 CDT 2025

MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$7,730.84	\$709,260.74
DELINQUENT PROPERTY TAX	\$4,749.84	\$53,224.81
Total	\$12,480.68	\$762,485.55



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 CDT 2025

MORIARTY CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,487.38	\$136,522.99
DELINQUENT PROPERTY TAX	\$917.38	\$10,274.32
Total	\$2,404.76	\$146,797.31



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 CDT 2025

CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$97.25	\$41,571.94
DELINQUENT PROPERTY TAX	\$38.33	\$1,078.25
Total	\$135.58	\$42,650.19



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 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 Sun Aug 31 23:59:59 CDT 2025

CENTRAL TRI-COUNTY WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$617.64	\$44,949.79
DELINQUENT PROPERTY TAX	\$550.30	\$4,311.13
Total	\$1,167.94	\$49,260.92



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 CDT 2025

EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$514.29	\$58,079.26
DELINQUENT PROPERTY TAX	\$242.08	\$4,598.64
Total	\$756.37	\$62,677.90



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 CDT 2025

ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,727.12	\$358,636.46
DELINQUENT PROPERTY TAX	\$1,085.47	\$20,562.62
Total	\$3,812.59	\$379,199.08



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 23:59:59 CDT 2025

ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$983.83	\$129,378.26
DELINQUENT PROPERTY TAX	\$387.52	\$7,361.50
Total	\$1,371.35	\$136,739.76



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 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 Sun Aug 31 23:59:59 CDT 2025

SWINE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 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 Sun Aug 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 Sun Aug 31 23:59:59 CDT 2025

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 Sun Aug 31 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 Sun Aug 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 Sun Aug 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 Sun Aug 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 Sun Aug 31 23:59:59 CDT 2025

ALPACA

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



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Aug 31 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 Sun Aug 31 23:59:59 CDT 2025

STATE

	Period Total	YTD Total
Other	\$5,903.41	
Total	\$5,903.41	\$0.00