



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 CDT 2025

STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$37,572.64	\$327,932.75
DELINQUENT PROPERTY TAX	\$5,572.17	\$28,800.04
Total	\$43,144.81	\$356,732.79



Torrance Treasurer Tax Distribution Statement

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COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$322,078.50	\$2,740,506.05
DELINQUENT PROPERTY TAX	\$47,999.17	\$249,210.65
Other	\$19,048,183.14	
Total	\$19,418,260.81	\$2,989,716.70



Torrance Treasurer Tax Distribution Statement

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COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$5,055.68	\$44,036.29
DELINQUENT PROPERTY TAX	\$789.12	\$5,659.97
Other	\$305,011.51	
Total	\$310,856.31	\$49,696.26



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Oct 31 23:59:59 CDT 2025

TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,448.68	\$34,291.98
DELINQUENT PROPERTY TAX	\$314.89	\$2,202.89
Total	\$2,763.57	\$36,494.87



Torrance Treasurer Tax Distribution Statement

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VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$897.43	\$5,374.69
DELINQUENT PROPERTY TAX	\$9.55	\$540.24
Total	\$906.98	\$5,914.93



Torrance Treasurer Tax Distribution Statement

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VLG OF ENCINO OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$20.89	\$1,744.11
DELINQUENT PROPERTY TAX	\$1.52	\$15.19
Total	\$22.41	\$1,759.30



Torrance Treasurer Tax Distribution Statement

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CITY OF MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$9,614.46	\$51,646.52
DELINQUENT PROPERTY TAX	\$1,465.02	\$3,827.47
Total	\$11,079.48	\$55,473.99



Torrance Treasurer Tax Distribution Statement

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TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$3,570.46	\$32,390.25
DELINQUENT PROPERTY TAX	\$401.54	\$2,462.86
Total	\$3,972.00	\$34,853.11



Torrance Treasurer Tax Distribution Statement

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CORONA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$114.22	\$1,784.67
DELINQUENT PROPERTY TAX	\$5.27	\$208.28
Total	\$119.49	\$1,992.95



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CORONA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,103.92	\$13,207.72
DELINQUENT PROPERTY TAX	\$23.76	\$25.56
Total	\$1,127.68	\$13,233.28



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CORONA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$457.00	\$7,136.55
DELINQUENT PROPERTY TAX	\$21.12	\$833.50
Total	\$478.12	\$7,970.05



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VAUGHN OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$273.38	\$6,456.24
DELINQUENT PROPERTY TAX	\$4.20	\$20.96
Total	\$277.58	\$6,477.20



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VAUGHN CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,092.65	\$25,824.13
DELINQUENT PROPERTY TAX	\$16.82	\$83.82
Total	\$1,109.47	\$25,907.95



Torrance Treasurer Tax Distribution Statement

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VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,613.48	\$45,252.11
DELINQUENT PROPERTY TAX	\$29.68	\$130.84
Total	\$1,643.16	\$45,382.95



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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		\$8,037.71
DELINQUENT PROPERTY TAX	\$5.46	\$27.23
Total	\$5.46	\$8,064.94



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MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,974.61	\$19,786.37
DELINQUENT PROPERTY TAX	\$87.97	\$795.55
Total	\$2,062.58	\$20,581.92



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MTNAIR DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$19,213.95	\$147,944.91
DELINQUENT PROPERTY TAX	\$639.05	\$5,940.54
Total	\$19,853.00	\$153,885.45



Torrance Treasurer Tax Distribution Statement

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MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$8,233.54	\$81,123.06
DELINQUENT PROPERTY TAX	\$362.60	\$3,325.78
Total	\$8,596.14	\$84,448.84



Torrance Treasurer Tax Distribution Statement

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MORIARTY CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$28,495.25	\$165,018.24
DELINQUENT PROPERTY TAX	\$3,025.29	\$17,124.74
Total	\$31,520.54	\$182,142.98



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EVCA CAP IMPROVEMENT-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,207.35	\$40,927.75
DELINQUENT PROPERTY TAX	\$817.53	\$4,536.10
Total	\$5,024.88	\$45,463.85



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MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$6,934.30	\$44,263.21
DELINQUENT PROPERTY TAX	\$803.81	\$4,572.55
Total	\$7,738.11	\$48,835.76



Torrance Treasurer Tax Distribution Statement

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MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$133,613.62	\$842,874.36
DELINQUENT PROPERTY TAX	\$15,718.40	\$88,693.29
Total	\$149,332.02	\$931,567.65



Torrance Treasurer Tax Distribution Statement

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CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$3,193.62	\$44,765.56
DELINQUENT PROPERTY TAX	\$98.38	\$1,408.93
Total	\$3,292.00	\$46,174.49



Torrance Treasurer Tax Distribution Statement

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CARRIZOZO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$27.17	\$158.74
Other	-\$30.67	
Total	-\$3.50	\$158.74



Torrance Treasurer Tax Distribution Statement

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CENTRAL TRI-COUNTY WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$7,638.54	\$52,588.33
DELINQUENT PROPERTY TAX	\$697.61	\$7,137.25
Total	\$8,336.15	\$59,725.58



Torrance Treasurer Tax Distribution Statement

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EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,751.60	\$62,830.86
DELINQUENT PROPERTY TAX	\$585.83	\$7,224.81
Total	\$5,337.43	\$70,055.67



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ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$3,123.22	\$35,147.48
DELINQUENT PROPERTY TAX	\$947.92	\$3,904.94
Total	\$4,071.14	\$39,052.42



Torrance Treasurer Tax Distribution Statement

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ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$34,630.40	\$393,266.86
DELINQUENT PROPERTY TAX	\$10,657.71	\$45,128.02
Total	\$45,288.11	\$438,394.88



Torrance Treasurer Tax Distribution Statement

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ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$12,492.96	\$141,871.22
DELINQUENT PROPERTY TAX	\$3,842.40	\$16,194.06
Total	\$16,335.36	\$158,065.28



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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	\$0.08	\$0.08
Total	\$0.08	\$0.08



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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
CURRENT PROPERTY TAX	\$3,610.58	\$3,610.58
DELINQUENT PROPERTY TAX	\$40.08	\$641.37
Total	\$3,650.66	\$4,251.95



Torrance Treasurer Tax Distribution Statement

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SHEEP

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$12.46	\$12.46
Total	\$12.46	\$12.46



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EQUINE/MULES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$65.53	\$65.53
DELINQUENT PROPERTY TAX		\$12.34
Total	\$65.53	\$77.87



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DAIRY CATTLE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4.95	\$4.95
Total	\$4.95	\$4.95



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GOATS

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$8.03	\$8.03
DELINQUENT PROPERTY TAX		\$4.51
Other	-\$18.87	
Total	-\$10.84	\$12.54



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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	\$0.30	\$0.30
DELINQUENT PROPERTY TAX		\$0.30
Total	\$0.30	\$0.60



Torrance Treasurer Tax Distribution Statement

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STATE

	Period Total	YTD Total
Other	\$4,419.85	
Total	\$4,419.85	\$0.00