



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Nov 30 23:59:59 CST 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 Nov 30 23:59:59 CST 2025

BISON/CAMEL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4.92	\$4.92
Total	\$4.92	\$4.92



Torrance Treasurer Tax Distribution Statement

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CARRIZOZO WCD NON RES

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



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Nov 30 23:59:59 CST 2025

CATTLE INDEMNITY

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$16,981.14	\$20,591.72
DELINQUENT PROPERTY TAX		\$641.37
Total	\$16,981.14	\$21,233.09



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Nov 30 23:59:59 CST 2025

CENTRAL TRI-COUNTY WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$16,150.77	\$68,739.10
DELINQUENT PROPERTY TAX	\$766.47	\$7,903.72
Total	\$16,917.24	\$76,642.82



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun Nov 30 23:59:59 CST 2025

CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$10,141.08	\$54,906.64
DELINQUENT PROPERTY TAX	\$152.14	\$1,561.07
Total	\$10,293.22	\$56,467.71



Torrance Treasurer Tax Distribution Statement

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CORONA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,812.78	\$8,949.33
DELINQUENT PROPERTY TAX	\$0.09	\$833.59
Total	\$1,812.87	\$9,782.92



Torrance Treasurer Tax Distribution Statement

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CORONA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,372.88	\$17,580.60
DELINQUENT PROPERTY TAX	\$0.15	\$25.71
Total	\$4,373.03	\$17,606.31



Torrance Treasurer Tax Distribution Statement

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CORONA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$453.11	\$2,237.78
DELINQUENT PROPERTY TAX	\$0.02	\$208.30
Total	\$453.13	\$2,446.08



Torrance Treasurer Tax Distribution Statement

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CITY OF MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$27,672.05	\$79,318.57
DELINQUENT PROPERTY TAX	\$507.72	\$4,335.19
Total	\$28,179.77	\$83,653.76



Torrance Treasurer Tax Distribution Statement

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DAIRY CATTLE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$31.18	\$36.13
Total	\$31.18	\$36.13



Torrance Treasurer Tax Distribution Statement

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EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$15,205.34	\$78,036.20
DELINQUENT PROPERTY TAX	\$587.13	\$7,811.94
Total	\$15,792.47	\$85,848.14



Torrance Treasurer Tax Distribution Statement

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EQUINE/MULES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$231.64	\$297.17
DELINQUENT PROPERTY TAX		\$12.34
Total	\$231.64	\$309.51



Torrance Treasurer Tax Distribution Statement

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ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$33,462.96	\$175,334.18
DELINQUENT PROPERTY TAX	\$1,259.98	\$17,454.04
Total	\$34,722.94	\$192,788.22



Torrance Treasurer Tax Distribution Statement

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ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$92,759.32	\$486,026.18
DELINQUENT PROPERTY TAX	\$3,501.23	\$48,629.25
Total	\$96,260.55	\$534,655.43



Torrance Treasurer Tax Distribution Statement

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ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$8,365.75	\$43,513.23
DELINQUENT PROPERTY TAX	\$310.33	\$4,215.27
Total	\$8,676.08	\$47,728.50



Torrance Treasurer Tax Distribution Statement

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ESTANCIA ED TECH DEBT-N/R

	Period Total	YTD Total
Total	\$0.00	\$0.00



Torrance Treasurer Tax Distribution Statement

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EVCA CAP IMPROVEMENT-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$13,349.96	\$54,277.71
DELINQUENT PROPERTY TAX	\$543.89	\$5,079.99
Total	\$13,893.85	\$59,357.70



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GOATS

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$27.21	\$35.24
DELINQUENT PROPERTY TAX		\$4.51
Other	-\$10.84	
Total	\$16.37	\$39.75



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LLAMA

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$13.78	\$14.08
DELINQUENT PROPERTY TAX		\$0.30
Total	\$13.78	\$14.38



Torrance Treasurer Tax Distribution Statement

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MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$424,570.18	\$1,267,444.54
DELINQUENT PROPERTY TAX	\$10,572.79	\$99,266.08
Total	\$435,142.97	\$1,366,710.62



Torrance Treasurer Tax Distribution Statement

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MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$24,178.43	\$68,441.64
DELINQUENT PROPERTY TAX	\$554.39	\$5,126.94
Total	\$24,732.82	\$73,568.58



Torrance Treasurer Tax Distribution Statement

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MORIARTY CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$90,391.89	\$255,410.13
DELINQUENT PROPERTY TAX	\$2,038.40	\$19,163.14
Total	\$92,430.29	\$274,573.27



Torrance Treasurer Tax Distribution Statement

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MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$20,043.48	\$101,166.54
DELINQUENT PROPERTY TAX	\$425.12	\$3,750.90
Total	\$20,468.60	\$104,917.44



Torrance Treasurer Tax Distribution Statement

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MTNAIR DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$46,672.54	\$194,617.45
DELINQUENT PROPERTY TAX	\$750.35	\$6,690.89
Total	\$47,422.89	\$201,308.34



Torrance Treasurer Tax Distribution Statement

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MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,864.23	\$24,650.60
DELINQUENT PROPERTY TAX	\$105.20	\$900.75
Total	\$4,969.43	\$25,551.35



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STATE

	Period Total	YTD Total
Other	\$4,724.43	
Total	\$4,724.43	\$0.00



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RATITE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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SHEEP

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$466.35	\$478.81
Total	\$466.35	\$478.81



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STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$112,105.08	\$440,037.83
DELINQUENT PROPERTY TAX	\$2,930.89	\$31,730.93
Total	\$115,035.97	\$471,768.76



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SWINE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1.43	\$1.51
Total	\$1.43	\$1.51



Torrance Treasurer Tax Distribution Statement

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TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,198.78	\$38,490.76
DELINQUENT PROPERTY TAX	\$207.38	\$2,410.27
Total	\$4,406.16	\$40,901.03



Torrance Treasurer Tax Distribution Statement

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TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$9,496.84	\$41,887.09
DELINQUENT PROPERTY TAX	\$145.68	\$2,608.54
Total	\$9,642.52	\$44,495.63



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COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$15,084.72	\$59,121.01
DELINQUENT PROPERTY TAX	\$455.22	\$6,115.19
Other	\$310,856.31	
Total	\$326,396.25	\$65,236.20



Torrance Treasurer Tax Distribution Statement

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COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$947,747.66	\$3,688,253.71
DELINQUENT PROPERTY TAX	\$25,385.11	\$274,595.76
Other	\$19,428,274.45	
Total	\$20,401,407.22	\$3,962,849.47



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VAUGHN HB 33 SCH BLDG-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$8,037.71
DELINQUENT PROPERTY TAX	\$2.88	\$30.11
Total	\$2.88	\$8,067.82



Torrance Treasurer Tax Distribution Statement

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VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$7,020.11	\$52,272.22
DELINQUENT PROPERTY TAX	\$14.99	\$145.83
Total	\$7,035.10	\$52,418.05



Torrance Treasurer Tax Distribution Statement

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VAUGHN EDU TECH DEBT-N/R

	Period Total	YTD Total
Total	\$0.00	\$0.00



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VAUGHN CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,675.01	\$30,499.14
DELINQUENT PROPERTY TAX	\$8.84	\$92.66
Total	\$4,683.85	\$30,591.80



Torrance Treasurer Tax Distribution Statement

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VAUGHN OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,169.82	\$7,626.06
DELINQUENT PROPERTY TAX	\$2.21	\$23.17
Total	\$1,172.03	\$7,649.23



Torrance Treasurer Tax Distribution Statement

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VLG OF ENCINO OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$372.48	\$2,116.59
DELINQUENT PROPERTY TAX	\$6.88	\$22.07
Total	\$379.36	\$2,138.66



Torrance Treasurer Tax Distribution Statement

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VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,319.94	\$6,694.63
DELINQUENT PROPERTY TAX	\$1.74	\$541.98
Total	\$1,321.68	\$7,236.61