



## Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Dec 31 23:59:59 CST 2025

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### ALPACA

	Period Total	YTD Total
Other	-\$0.08	
Total	-\$0.08	\$0.00



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### BISON/CAMEL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$55.76	\$60.68
Other	-\$0.56	
Total	\$55.20	\$60.68



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### CARRIZOZO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$0.38	\$159.12
Other	-\$3.50	
Total	-\$3.12	\$159.12



## Torrance Treasurer Tax Distribution Statement

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### CATTLE INDEMNITY

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$25,171.66	\$45,763.38
DELINQUENT PROPERTY TAX	\$516.14	\$1,157.51
Other	-\$256.89	
Total	\$25,430.91	\$46,920.89



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### CENTRAL TRI-COUNTY WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$20,419.97	\$89,159.07
DELINQUENT PROPERTY TAX	\$4,449.05	\$12,352.77
Other	-\$248.69	
Total	\$24,620.33	\$101,511.84



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### CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$35,169.19	\$90,075.83
DELINQUENT PROPERTY TAX	\$451.86	\$2,012.93
Other	-\$356.19	
Total	\$35,264.86	\$92,088.76



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### CORONA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$20,480.97	\$29,430.30
DELINQUENT PROPERTY TAX	\$12.98	\$846.57
Other	-\$204.93	
Total	\$20,289.02	\$30,276.87



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### CORONA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$49,335.51	\$66,916.11
DELINQUENT PROPERTY TAX	\$16.71	\$42.42
Other	-\$493.52	
Total	\$48,858.70	\$66,958.53





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### CORONA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$5,119.78	\$7,357.56
DELINQUENT PROPERTY TAX	\$3.25	\$211.55
Other	-\$51.22	
Total	\$5,071.81	\$7,569.11



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### CITY OF MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$32,448.69	\$111,767.26
DELINQUENT PROPERTY TAX	\$2,210.47	\$6,545.66
Other	-\$346.61	
Total	\$34,312.55	\$118,312.92



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### DAIRY CATTLE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$29.67	\$65.80
Other	-\$0.30	
Total	\$29.37	\$65.80



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### EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$67,914.44	\$145,950.64
DELINQUENT PROPERTY TAX	\$3,027.87	\$10,839.81
Other	-\$709.41	
Total	\$70,232.90	\$156,790.45



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### EQUINE/MULES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$687.59	\$984.76
DELINQUENT PROPERTY TAX		\$12.34
Other	-\$6.88	
Total	\$680.71	\$997.10



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### ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$112,018.64	\$287,352.82
DELINQUENT PROPERTY TAX	\$5,342.12	\$22,796.16
Other	-\$1,173.60	
Total	\$116,187.16	\$310,148.98



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### ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$310,515.69	\$796,541.87
DELINQUENT PROPERTY TAX	\$14,874.42	\$63,503.67
Other	-\$3,253.91	
Total	\$322,136.20	\$860,045.54



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### ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$28,004.66	\$71,517.89
DELINQUENT PROPERTY TAX	\$1,284.16	\$5,499.43
Other	-\$292.87	
Total	\$28,995.95	\$77,017.32





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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	\$15,199.60	\$69,477.31
DELINQUENT PROPERTY TAX	\$2,542.13	\$7,622.12
Other	-\$177.41	
Total	\$17,564.32	\$77,099.43



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### GOATS

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$13.17	\$48.41
DELINQUENT PROPERTY TAX		\$4.51
Other	-\$0.13	
Total	\$13.04	\$52.92



## Torrance Treasurer Tax Distribution Statement

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### LLAMA

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1.54	\$15.62
DELINQUENT PROPERTY TAX		\$0.30
Other	-\$0.02	
Total	\$1.52	\$15.92



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### MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$483,304.68	\$1,750,749.22
DELINQUENT PROPERTY TAX	\$53,297.62	\$152,563.70
Other	-\$5,366.02	
Total	\$531,236.28	\$1,903,312.92



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### MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$27,210.44	\$95,652.08
DELINQUENT PROPERTY TAX	\$2,700.25	\$7,827.19
Other	-\$299.13	
Total	\$29,611.56	\$103,479.27



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### MORIARTY CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$102,919.13	\$358,329.26
DELINQUENT PROPERTY TAX	\$10,367.88	\$29,531.02
Other	-\$1,132.85	
Total	\$112,154.16	\$387,860.28



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### MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$51,284.91	\$152,451.45
DELINQUENT PROPERTY TAX	\$966.48	\$4,717.38
Other	-\$522.51	
Total	\$51,728.88	\$157,168.83





## Torrance Treasurer Tax Distribution Statement

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### MTNAIR DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$118,647.63	\$313,265.08
DELINQUENT PROPERTY TAX	\$1,707.33	\$8,398.22
Other	-\$791.76	
Total	\$119,563.20	\$321,663.30



## Torrance Treasurer Tax Distribution Statement

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### MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$12,650.02	\$37,300.62
DELINQUENT PROPERTY TAX	\$232.13	\$1,132.88
Other	-\$128.81	
Total	\$12,753.34	\$38,433.50



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### STATE

	Period Total	YTD Total
Other	\$7,981.06	
Total	\$7,981.06	\$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	\$134.17	\$612.98
Other	-\$1.34	
Total	\$132.83	\$612.98



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### STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$245,977.84	\$686,015.67
DELINQUENT PROPERTY TAX	\$13,895.55	\$45,626.48
Other	-\$2,598.74	
Total	\$257,274.65	\$731,642.15



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### SWINE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$0.10	\$1.61
Total	\$0.10	\$1.61



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### TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$30,176.31	\$68,667.07
DELINQUENT PROPERTY TAX	\$506.62	\$2,916.89
Other	-\$306.85	
Total	\$30,376.08	\$71,583.96





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### TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$21,834.18	\$63,721.27
DELINQUENT PROPERTY TAX	\$124.04	\$2,732.58
Other	-\$219.59	
Total	\$21,738.63	\$66,453.85



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### COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$33,098.51	\$92,219.52
DELINQUENT PROPERTY TAX	\$3,795.20	\$9,910.39
Other	\$326,027.34	
Total	\$362,921.05	\$102,129.91



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### COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,067,417.34	\$5,755,671.05
DELINQUENT PROPERTY TAX	\$114,080.42	\$388,676.18
Other	\$20,402,587.34	
Total	\$22,584,085.10	\$6,144,347.23



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### VAUGHN HB 33 SCH BLDG-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$8,037.71
DELINQUENT PROPERTY TAX	\$39.45	\$69.56
Other	-\$0.40	
Total	\$39.05	\$8,107.27



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### VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$79,744.45	\$132,016.67
DELINQUENT PROPERTY TAX	\$214.22	\$360.05
Other	-\$799.60	
Total	\$79,159.07	\$132,376.72



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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	\$51,943.82	\$82,442.96
DELINQUENT PROPERTY TAX	\$121.41	\$214.07
Other	-\$520.65	
Total	\$51,544.58	\$82,657.03



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### VAUGHN OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$13,000.38	\$20,626.44
DELINQUENT PROPERTY TAX	\$30.35	\$53.52
Other	-\$130.30	
Total	\$12,900.43	\$20,679.96





## Torrance Treasurer Tax Distribution Statement

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### VLG OF ENCINO OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$763.63	\$2,880.22
DELINQUENT PROPERTY TAX	\$44.78	\$66.85
Other	-\$8.09	
Total	\$800.32	\$2,947.07



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### VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,661.49	\$11,356.12
DELINQUENT PROPERTY TAX	\$74.66	\$616.64
Other	-\$47.36	
Total	\$4,688.79	\$11,972.76