



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

ALPACA

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



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

BISON/CAMEL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$55.61	\$55.61
Other	-\$0.56	
Total	\$55.05	\$55.61



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

CARRIZOZO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$6.26	\$170.68
Other	-\$0.06	
Total	\$6.20	\$170.68



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

CATTLE INDEMNITY

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$746.87	\$4,323.47
Other	-\$7.47	
Total	\$739.40	\$4,323.47



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

CENTRAL TRI-COUNTY WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,810.63	\$28,451.91
DELINQUENT PROPERTY TAX	\$300.42	\$1,309.78
Other	-\$21.09	
Total	\$2,089.96	\$29,761.69



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,042.67	\$10,033.42
DELINQUENT PROPERTY TAX	\$276.88	\$384.52
Other	-\$13.19	
Total	\$1,306.36	\$10,417.94



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

CORONA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$26.25	\$1,114.83
DELINQUENT PROPERTY TAX		\$39.57
Other	-\$0.27	
Total	\$25.98	\$1,154.40



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

CORONA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$63.17	\$2,702.34
DELINQUENT PROPERTY TAX		\$70.10
Other	-\$0.63	
Total	\$62.54	\$2,772.44



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

CORONA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$6.56	\$278.54
DELINQUENT PROPERTY TAX		\$9.89
Other	-\$0.06	
Total	\$6.50	\$288.43



Torrance Treasurer Tax Distribution Statement

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CITY OF MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,687.10	\$19,975.02
DELINQUENT PROPERTY TAX	\$198.04	\$644.14
Other	-\$28.86	
Total	\$2,856.28	\$20,619.16



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

DAIRY CATTLE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,410.25	\$15,109.44
DELINQUENT PROPERTY TAX	\$272.57	\$686.54
Other	-\$16.82	
Total	\$1,666.00	\$15,795.98



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

EQUINE/MULES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$13.84	\$167.64
Other	-\$0.14	
Total	\$13.70	\$167.64



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,706.66	\$28,390.83
DELINQUENT PROPERTY TAX	\$1,026.88	\$1,906.04
Other	-\$37.34	
Total	\$3,696.20	\$30,296.87



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$7,502.82	\$78,699.36
DELINQUENT PROPERTY TAX	\$2,852.25	\$5,294.48
Other	-\$103.52	
Total	\$10,251.55	\$83,993.84



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$676.68	\$7,097.73
DELINQUENT PROPERTY TAX	\$253.79	\$470.07
Other	-\$9.29	
Total	\$921.18	\$7,567.80



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

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 Sat Feb 28 23:59:59 CST 2026

EVCA CAP IMPROVEMENT-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$913.14	\$10,993.95
DELINQUENT PROPERTY TAX	\$414.33	\$1,038.52
Other	-\$13.27	
Total	\$1,314.20	\$12,032.47



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For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

GOATS

	Period Total	YTD Total
Total	\$0.00	\$0.00



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

LLAMA

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$0.30
Total	\$0.00	\$0.30



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$29,013.35	\$348,967.19
DELINQUENT PROPERTY TAX	\$7,971.33	\$20,098.00
Other	-\$369.86	
Total	\$36,614.82	\$369,065.19



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,556.87	\$17,518.34
DELINQUENT PROPERTY TAX	\$398.40	\$1,035.13
Other	-\$19.54	
Total	\$1,935.73	\$18,553.47



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

MORIARTY CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$6,183.88	\$74,465.57
DELINQUENT PROPERTY TAX	\$1,534.60	\$3,874.31
Other	-\$77.20	
Total	\$7,641.28	\$78,339.88



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MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,538.19	\$23,907.10
DELINQUENT PROPERTY TAX	\$615.95	\$892.58
Other	-\$31.53	
Total	\$3,122.61	\$24,799.68



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MTNAIR DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$5,889.71	\$55,650.46
DELINQUENT PROPERTY TAX	\$1,084.92	\$1,570.47
Other	-\$50.92	
Total	\$6,923.71	\$57,220.93



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MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$618.71	\$5,754.49
DELINQUENT PROPERTY TAX	\$147.38	\$214.81
Other	-\$7.65	
Total	\$758.44	\$5,969.30



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STATE

	Period Total	YTD Total
Other	\$2,635.61	
Total	\$2,635.61	\$0.00



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For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

RATITE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

SHEEP

	Period Total	YTD Total
Total	\$0.00	\$0.00



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For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$8,764.83	\$116,844.60
DELINQUENT PROPERTY TAX	\$2,482.37	\$5,997.27
Other	-\$112.44	
Total	\$11,134.76	\$122,841.87



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SWINE

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$0.12
Total	\$0.00	\$0.12



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sat Feb 28 23:59:59 CST 2026

TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$339.10	\$4,295.22
DELINQUENT PROPERTY TAX	\$124.17	\$287.98
Other	-\$4.64	
Total	\$458.63	\$4,583.20



Torrance Treasurer Tax Distribution Statement

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TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,526.23	\$11,659.88
DELINQUENT PROPERTY TAX	\$926.64	\$1,077.27
Other	-\$24.53	
Total	\$2,428.34	\$12,737.15



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COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,179.42	\$15,722.54
DELINQUENT PROPERTY TAX	\$370.66	\$921.92
Other	\$377,848.99	
Total	\$379,399.07	\$16,644.46



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COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$74,597.21	\$999,634.63
DELINQUENT PROPERTY TAX	\$21,411.24	\$51,892.72
Other	\$23,564,555.70	
Total	\$23,660,564.15	\$1,051,527.35



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VAUGHN HB 33 SCH BLDG-N/R

	Period Total	YTD Total
DELINQUENT PROPERTY TAX	\$4.46	\$321.33
Other	-\$0.05	
Total	\$4.41	\$321.33



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VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$651.03	\$43,880.90
DELINQUENT PROPERTY TAX	\$21.32	\$1,741.44
Other	-\$6.71	
Total	\$665.64	\$45,622.34



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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	\$428.34	\$28,514.03
DELINQUENT PROPERTY TAX	\$13.69	\$988.66
Other	-\$4.41	
Total	\$437.62	\$29,502.69



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VAUGHN OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$107.20	\$7,136.59
DELINQUENT PROPERTY TAX	\$3.45	\$247.19
Other	-\$1.10	
Total	\$109.55	\$7,383.78



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VLG OF ENCINO OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$12.95	\$4,199.85
DELINQUENT PROPERTY TAX	\$11.33	\$821.25
Other	-\$0.24	
Total	\$24.04	\$5,021.10



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VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$70.33	\$502.07
DELINQUENT PROPERTY TAX	\$6.51	\$7.83
Other	-\$0.77	
Total	\$76.07	\$509.90