



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Mar 31 23:59:59 CDT 2026

STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$13,898.22	\$130,742.82
DELINQUENT PROPERTY TAX	\$1,952.84	\$7,950.11
Other	-\$158.58	
Total	\$15,692.48	\$138,692.93



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COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$119,690.14	\$1,119,324.77
DELINQUENT PROPERTY TAX	\$17,014.18	\$68,906.90
Other	\$23,672,841.93	
Total	\$23,809,546.25	\$1,188,231.67



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COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,870.16	\$17,592.70
DELINQUENT PROPERTY TAX	\$288.91	\$1,210.83
Other	\$379,377.52	
Total	\$381,536.59	\$18,803.53



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TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,197.80	\$5,493.02
DELINQUENT PROPERTY TAX	\$169.50	\$457.48
Other	-\$13.67	
Total	\$1,353.63	\$5,950.50



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VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$211.80	\$713.87
DELINQUENT PROPERTY TAX	\$16.32	\$24.15
Other	-\$2.27	
Total	\$225.85	\$738.02



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VLG OF ENCINO OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$49.38	\$4,249.23
DELINQUENT PROPERTY TAX	\$33.64	\$854.89
Other	-\$0.83	
Total	\$82.19	\$5,104.12



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CITY OF MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,862.69	\$21,837.71
DELINQUENT PROPERTY TAX	\$419.40	\$1,063.54
Other	-\$22.82	
Total	\$2,259.27	\$22,901.25



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TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,757.06	\$13,416.94
DELINQUENT PROPERTY TAX	\$282.18	\$1,359.45
Other	-\$20.39	
Total	\$2,018.85	\$14,776.39



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CORONA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$16.49	\$295.03
DELINQUENT PROPERTY TAX	\$4.68	\$14.57
Other	-\$0.20	
Total	\$20.97	\$309.60



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CORONA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$160.64	\$2,862.98
DELINQUENT PROPERTY TAX	\$16.87	\$86.97
Other	-\$1.77	
Total	\$175.74	\$2,949.95



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CORONA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$66.02	\$1,180.85
DELINQUENT PROPERTY TAX	\$18.74	\$58.31
Other	-\$0.85	
Total	\$83.91	\$1,239.16



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VAUGHN OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$36.31	\$7,172.90
DELINQUENT PROPERTY TAX	\$9.83	\$257.02
Other	-\$0.46	
Total	\$45.68	\$7,429.92



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VAUGHN CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$145.10	\$28,659.13
DELINQUENT PROPERTY TAX	\$39.30	\$1,027.96
Other	-\$1.85	
Total	\$182.55	\$29,687.09



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VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$212.10	\$44,093.00
DELINQUENT PROPERTY TAX	\$69.35	\$1,810.79
Other	-\$2.81	
Total	\$278.64	\$45,903.79



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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
DELINQUENT PROPERTY TAX	\$12.77	\$334.10
Other	-\$0.13	
Total	\$12.64	\$334.10



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MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$494.72	\$6,249.21
DELINQUENT PROPERTY TAX	\$41.11	\$255.92
Other	-\$5.34	
Total	\$530.49	\$6,505.13



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MTNAIR DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,856.60	\$60,507.06
DELINQUENT PROPERTY TAX	\$304.23	\$1,874.70
Other	-\$45.87	
Total	\$5,114.96	\$62,381.76



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MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,080.20	\$25,987.30
DELINQUENT PROPERTY TAX	\$172.71	\$1,065.29
Other	-\$22.54	
Total	\$2,230.37	\$27,052.59



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MORIARTY CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$11,042.15	\$85,507.72
DELINQUENT PROPERTY TAX	\$1,459.93	\$5,334.24
Other	-\$125.13	
Total	\$12,376.95	\$90,841.96



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EVCA CAP IMPROVEMENT-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,630.28	\$12,624.23
DELINQUENT PROPERTY TAX	\$393.93	\$1,432.45
Other	-\$20.29	
Total	\$2,003.92	\$14,056.68



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MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,622.97	\$20,141.31
DELINQUENT PROPERTY TAX	\$379.33	\$1,414.46
Other	-\$30.06	
Total	\$2,972.24	\$21,555.77



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MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$51,755.06	\$400,722.25
DELINQUENT PROPERTY TAX	\$7,582.69	\$27,680.69
Other	-\$593.96	
Total	\$58,743.79	\$428,402.94



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CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$655.78	\$10,689.20
DELINQUENT PROPERTY TAX	\$173.54	\$558.06
Other	-\$8.29	
Total	\$821.03	\$11,247.26



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CARRIZOZO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$170.68
Total	\$0.00	\$170.68



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CENTRAL TRI-COUNTY WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$7,439.77	\$35,891.68
DELINQUENT PROPERTY TAX	\$507.55	\$1,817.33
Other	-\$79.56	
Total	\$7,867.76	\$37,709.01



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EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,912.25	\$17,021.69
DELINQUENT PROPERTY TAX	\$225.03	\$911.57
Other	-\$21.37	
Total	\$2,115.91	\$17,933.26



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ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,352.22	\$8,449.95
DELINQUENT PROPERTY TAX	\$191.91	\$661.98
Other	-\$15.45	
Total	\$1,528.68	\$9,111.93



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ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$14,993.35	\$93,692.71
DELINQUENT PROPERTY TAX	\$2,165.86	\$7,460.34
Other	-\$171.61	
Total	\$16,987.60	\$101,153.05



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ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$5,408.86	\$33,799.69
DELINQUENT PROPERTY TAX	\$779.19	\$2,685.23
Other	-\$61.86	
Total	\$6,126.19	\$36,484.92



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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		\$0.12
Total	\$0.00	\$0.12



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BISON/CAMEL

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$55.61
Total	\$0.00	\$55.61



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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	\$96.73	\$4,420.20
Other	-\$0.97	
Total	\$95.76	\$4,420.20



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SHEEP

	Period Total	YTD Total
Total	\$0.00	\$0.00



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EQUINE/MULES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$0.28	\$167.92
Total	\$0.28	\$167.92



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DAIRY CATTLE

	Period Total	YTD Total
Total	\$0.00	\$0.00



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GOATS

	Period Total	YTD Total
Total	\$0.00	\$0.00



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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
Total	\$0.00	\$0.30



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STATE

	Period Total	YTD Total
Other	\$10,790.55	
Total	\$10,790.55	\$0.00