



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 CDT 2026

ALPACA

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



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 CDT 2026

BISON/CAMEL

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



Torrance Treasurer Tax Distribution Statement

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CARRIZOZO WCD NON RES

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



Torrance Treasurer Tax Distribution Statement

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CATTLE INDEMNITY

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,235.21	\$6,415.92
DELINQUENT PROPERTY TAX	\$1.74	\$1.74
Other	-\$12.37	
Total	\$1,224.58	\$6,417.66



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 CDT 2026

CENTRAL TRI-COUNTY WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$24,897.49	\$66,425.91
DELINQUENT PROPERTY TAX	\$586.74	\$2,860.92
Other	-\$254.84	
Total	\$25,229.39	\$69,286.83



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Sun May 31 23:59:59 CDT 2026

CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$22,218.71	\$37,646.41
DELINQUENT PROPERTY TAX	\$436.51	\$1,003.65
Other	-\$226.55	
Total	\$22,428.67	\$38,650.06



Torrance Treasurer Tax Distribution Statement

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CORONA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,017.99	\$3,885.49
DELINQUENT PROPERTY TAX	\$259.89	\$318.20
Other	-\$22.78	
Total	\$2,255.10	\$4,203.69



Torrance Treasurer Tax Distribution Statement

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CORONA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,875.91	\$9,400.73
DELINQUENT PROPERTY TAX	\$476.00	\$562.97
Other	-\$53.51	
Total	\$5,298.40	\$9,963.70



Torrance Treasurer Tax Distribution Statement

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CORONA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$504.33	\$970.94
DELINQUENT PROPERTY TAX	\$65.01	\$79.58
Other	-\$5.69	
Total	\$563.65	\$1,050.52



Torrance Treasurer Tax Distribution Statement

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CITY OF MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$17,725.75	\$47,257.06
DELINQUENT PROPERTY TAX	\$78.74	\$1,602.43
Other	-\$178.04	
Total	\$17,626.45	\$48,859.49



Torrance Treasurer Tax Distribution Statement

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DAIRY CATTLE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$8.17	\$8.17
Other	-\$0.08	
Total	\$8.09	\$8.17



Torrance Treasurer Tax Distribution Statement

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EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$34,625.95	\$66,230.65
DELINQUENT PROPERTY TAX	\$921.27	\$2,489.37
Other	-\$355.47	
Total	\$35,191.75	\$68,720.02



Torrance Treasurer Tax Distribution Statement

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EQUINE/MULES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$13.85	\$273.93
Other	-\$0.14	
Total	\$13.71	\$273.93



Torrance Treasurer Tax Distribution Statement

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ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$69,565.23	\$129,314.22
DELINQUENT PROPERTY TAX	\$2,072.17	\$6,173.33
Other	-\$716.42	
Total	\$70,920.98	\$135,487.55



Torrance Treasurer Tax Distribution Statement

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ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$192,834.81	\$358,458.97
DELINQUENT PROPERTY TAX	\$5,792.66	\$17,214.78
Other	-\$1,986.26	
Total	\$196,641.21	\$375,673.75



Torrance Treasurer Tax Distribution Statement

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ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$17,391.30	\$32,328.56
DELINQUENT PROPERTY TAX	\$499.63	\$1,501.60
Other	-\$178.95	
Total	\$17,711.98	\$33,830.16



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ESTANCIA ED TECH DEBT-N/R

	Period Total	YTD Total
Total	\$0.00	\$0.00



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EVCA CAP IMPROVEMENT-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$10,423.51	\$27,377.39
DELINQUENT PROPERTY TAX	\$264.63	\$2,124.46
Other	-\$106.89	
Total	\$10,581.25	\$29,501.85



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GOATS

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$0.15	\$0.39
Total	\$0.15	\$0.39



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LLAMA

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$0.60
Total	\$0.00	\$0.60



Torrance Treasurer Tax Distribution Statement

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MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$330,867.89	\$869,258.49
DELINQUENT PROPERTY TAX	\$5,218.36	\$41,279.81
Other	-\$3,360.81	
Total	\$332,725.44	\$910,538.30



Torrance Treasurer Tax Distribution Statement

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MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$16,636.17	\$44,519.39
DELINQUENT PROPERTY TAX	\$265.66	\$2,108.84
Other	-\$168.99	
Total	\$16,732.84	\$46,628.23



Torrance Treasurer Tax Distribution Statement

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MORIARTY CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$70,601.47	\$185,426.13
DELINQUENT PROPERTY TAX	\$1,008.75	\$7,961.48
Other	-\$716.13	
Total	\$70,894.09	\$193,387.61



Torrance Treasurer Tax Distribution Statement

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MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$43,244.67	\$76,175.24
DELINQUENT PROPERTY TAX	\$457.40	\$1,618.64
Other	-\$437.02	
Total	\$43,265.05	\$77,793.88



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MTNAIR DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$100,159.92	\$176,751.70
DELINQUENT PROPERTY TAX	\$801.35	\$2,845.46
Other	-\$693.47	
Total	\$100,267.80	\$179,597.16



Torrance Treasurer Tax Distribution Statement

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MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$10,619.47	\$18,572.34
DELINQUENT PROPERTY TAX	\$113.64	\$392.05
Other	-\$107.34	
Total	\$10,625.77	\$18,964.39



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STATE

	Period Total	YTD Total
Other	\$16,746.19	
Total	\$16,746.19	\$0.00



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RATITE

	Period Total	YTD Total
Total	\$0.00	\$0.00



Torrance Treasurer Tax Distribution Statement

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SHEEP

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$0.26	\$17.66
Total	\$0.26	\$17.66



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STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$146,976.78	\$326,530.20
DELINQUENT PROPERTY TAX	\$2,780.74	\$13,206.21
Other	-\$1,497.59	
Total	\$148,259.93	\$339,736.41



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SWINE

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$4.14
Total	\$0.00	\$4.14



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TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,643.86	\$32,192.98
DELINQUENT PROPERTY TAX	\$331.75	\$899.48
Other	-\$49.74	
Total	\$4,925.87	\$33,092.46



Torrance Treasurer Tax Distribution Statement

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TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$10,634.58	\$28,900.34
DELINQUENT PROPERTY TAX	\$392.66	\$1,903.21
Other	-\$110.27	
Total	\$10,916.97	\$30,803.55



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COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$19,777.01	\$43,937.62
DELINQUENT PROPERTY TAX	\$662.03	\$2,445.60
Other	\$388,401.46	
Total	\$408,840.50	\$46,383.22



Torrance Treasurer Tax Distribution Statement

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COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,248,638.56	\$2,778,931.67
DELINQUENT PROPERTY TAX	\$24,119.61	\$114,506.28
Other	\$24,258,838.39	
Total	\$25,531,596.56	\$2,893,437.95



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VAUGHN HB 33 SCH BLDG-N/R

	Period Total	YTD Total
DELINQUENT PROPERTY TAX	\$2.76	\$360.70
Other	-\$0.03	
Total	\$2.73	\$360.70



Torrance Treasurer Tax Distribution Statement

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VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$26,854.84	\$76,857.61
DELINQUENT PROPERTY TAX	\$14.96	\$1,947.96
Other	-\$268.69	
Total	\$26,601.11	\$78,805.57



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VAUGHN EDU TECH DEBT-N/R

	Period Total	YTD Total
Total	\$0.00	\$0.00



Torrance Treasurer Tax Distribution Statement

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VAUGHN CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$17,447.49	\$49,945.61
DELINQUENT PROPERTY TAX	\$8.48	\$1,109.80
Other	-\$174.56	
Total	\$17,281.41	\$51,055.41



Torrance Treasurer Tax Distribution Statement

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VAUGHN OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,366.81	\$12,500.56
DELINQUENT PROPERTY TAX	\$2.12	\$277.48
Other	-\$43.69	
Total	\$4,325.24	\$12,778.04



Torrance Treasurer Tax Distribution Statement

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VLG OF ENCINO OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$243.21	\$4,509.73
DELINQUENT PROPERTY TAX	\$0.44	\$872.58
Other	-\$2.43	
Total	\$241.22	\$5,382.31



Torrance Treasurer Tax Distribution Statement

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VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,780.91	\$3,711.80
DELINQUENT PROPERTY TAX	\$40.51	\$170.66
Other	-\$28.24	
Total	\$2,793.18	\$3,882.46