



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jun 30 23:59:59 CDT 2026

STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$14,044.64	\$340,574.84
DELINQUENT PROPERTY TAX	\$5,091.07	\$18,297.28
Other	-\$191.39	
Total	\$18,944.32	\$358,872.12



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COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$119,496.63	\$2,898,428.30
DELINQUENT PROPERTY TAX	\$42,729.05	\$157,235.33
Other	\$25,566,256.32	
Total	\$25,728,482.00	\$3,055,663.63



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COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,889.84	\$45,827.46
DELINQUENT PROPERTY TAX	\$894.99	\$3,340.59
Other	\$408,812.61	
Total	\$411,597.44	\$49,168.05



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TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,316.01	\$33,508.99
DELINQUENT PROPERTY TAX	\$571.31	\$1,470.79
Other	-\$18.87	
Total	\$1,868.45	\$34,979.78



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VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$127.75	\$3,839.55
DELINQUENT PROPERTY TAX	\$52.02	\$222.68
Other	-\$1.82	
Total	\$177.95	\$4,062.23



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VLG OF ENCINO OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$20.39	\$4,530.12
DELINQUENT PROPERTY TAX	\$4.26	\$876.84
Other	-\$0.24	
Total	\$24.41	\$5,406.96



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CITY OF MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,247.80	\$49,504.86
DELINQUENT PROPERTY TAX	\$784.53	\$2,386.96
Other	-\$30.34	
Total	\$3,001.99	\$51,891.82



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TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,144.50	\$31,044.84
DELINQUENT PROPERTY TAX	\$559.64	\$2,462.85
Other	-\$27.04	
Total	\$2,677.10	\$33,507.69



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CORONA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$118.39	\$1,089.33
DELINQUENT PROPERTY TAX	\$4.64	\$84.22
Other	-\$1.23	
Total	\$121.80	\$1,173.55



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CORONA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,140.43	\$10,541.16
DELINQUENT PROPERTY TAX	\$33.99	\$596.96
Other	-\$11.75	
Total	\$1,162.67	\$11,138.12



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CORONA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$473.59	\$4,359.08
DELINQUENT PROPERTY TAX	\$18.56	\$336.76
Other	-\$4.93	
Total	\$487.22	\$4,695.84



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VAUGHN OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$50.57	\$12,551.13
DELINQUENT PROPERTY TAX	\$1.28	\$278.76
Other	-\$0.52	
Total	\$51.33	\$12,829.89



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VAUGHN CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$202.13	\$50,147.74
DELINQUENT PROPERTY TAX	\$5.13	\$1,114.93
Other	-\$2.07	
Total	\$205.19	\$51,262.67



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VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$299.04	\$77,156.65
DELINQUENT PROPERTY TAX	\$9.05	\$1,957.01
Other	-\$3.08	
Total	\$305.01	\$79,113.66



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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	\$1.67	\$362.37
Other	-\$0.02	
Total	\$1.65	\$362.37



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MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$597.88	\$19,170.22
DELINQUENT PROPERTY TAX	\$182.45	\$574.50
Other	-\$7.81	
Total	\$772.52	\$19,744.72



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MTNAIR DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$5,756.27	\$182,507.97
DELINQUENT PROPERTY TAX	\$1,360.86	\$4,206.32
Other	-\$56.26	
Total	\$7,060.87	\$186,714.29



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MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,475.07	\$78,650.31
DELINQUENT PROPERTY TAX	\$757.86	\$2,376.50
Other	-\$32.33	
Total	\$3,200.60	\$81,026.81



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MORIARTY CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$8,465.12	\$193,891.25
DELINQUENT PROPERTY TAX	\$3,117.64	\$11,079.12
Other	-\$115.82	
Total	\$11,466.94	\$204,970.37



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EVCA CAP IMPROVEMENT-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,249.96	\$28,627.35
DELINQUENT PROPERTY TAX	\$816.53	\$2,940.99
Other	-\$20.66	
Total	\$2,045.83	\$31,568.34



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MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,103.53	\$46,622.92
DELINQUENT PROPERTY TAX	\$829.84	\$2,938.68
Other	-\$29.36	
Total	\$2,904.01	\$49,561.60



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MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$39,707.24	\$908,965.73
DELINQUENT PROPERTY TAX	\$16,122.38	\$57,402.19
Other	-\$558.33	
Total	\$55,271.29	\$966,367.92



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CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,167.55	\$38,813.96
DELINQUENT PROPERTY TAX	\$318.88	\$1,322.53
Other	-\$14.86	
Total	\$1,471.57	\$40,136.49



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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	\$2,654.75	\$69,080.66
DELINQUENT PROPERTY TAX	\$875.18	\$3,736.10
Other	-\$35.30	
Total	\$3,494.63	\$72,816.76



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EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$3,237.00	\$69,467.65
DELINQUENT PROPERTY TAX	\$1,786.94	\$4,276.31
Other	-\$50.23	
Total	\$4,973.71	\$73,743.96



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ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,929.58	\$34,258.14
DELINQUENT PROPERTY TAX	\$608.67	\$2,110.27
Other	-\$25.37	
Total	\$2,512.88	\$36,368.41



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ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$21,395.25	\$379,854.22
DELINQUENT PROPERTY TAX	\$6,915.32	\$24,130.10
Other	-\$283.11	
Total	\$28,027.46	\$403,984.32



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ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$7,718.35	\$137,032.57
DELINQUENT PROPERTY TAX	\$2,490.19	\$8,663.52
Other	-\$102.05	
Total	\$10,106.49	\$145,696.09



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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		\$4.14
Total	\$0.00	\$4.14



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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	\$4,669.88	\$11,085.80
DELINQUENT PROPERTY TAX	\$78.50	\$80.24
Other	-\$47.49	
Total	\$4,700.89	\$11,166.04



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SHEEP

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$38.68	\$56.34
Other	-\$0.39	
Total	\$38.29	\$56.34



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EQUINE/MULES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$28.52	\$302.45
Other	-\$0.29	
Total	\$28.23	\$302.45



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DAIRY CATTLE

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$8.17
Total	\$0.00	\$8.17



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GOATS

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$0.39
Total	\$0.00	\$0.39



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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		\$0.60
Total	\$0.00	\$0.60



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STATE

	Period Total	YTD Total
Other	\$19,962.08	
Total	\$19,962.08	\$0.00