



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Fri Jul 31 23:59:59 MDT 2026

STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$5,960.00	\$346,534.84
DELINQUENT PROPERTY TAX	\$3,687.92	\$21,985.20
Other	-\$96.46	
Total	\$9,551.46	\$368,520.04



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COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$50,692.49	\$2,949,120.79
DELINQUENT PROPERTY TAX	\$28,298.83	\$185,534.16
Other	\$25,764,247.88	
Total	\$25,843,239.20	\$3,134,654.95



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COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$802.00	\$46,629.46
DELINQUENT PROPERTY TAX	\$874.92	\$4,215.51
Other	\$411,580.70	
Total	\$413,257.62	\$50,844.97



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TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$386.37	\$33,895.36
DELINQUENT PROPERTY TAX	\$39.12	\$1,509.91
Other	-\$4.25	
Total	\$421.24	\$35,405.27



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VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$262.89	\$4,102.44
DELINQUENT PROPERTY TAX	\$171.21	\$393.89
Other	-\$4.35	
Total	\$429.75	\$4,496.33



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VLG OF ENCINO OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1.05	\$4,531.17
DELINQUENT PROPERTY TAX		\$876.84
Other	-\$0.01	
Total	\$1.04	\$5,408.01



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CITY OF MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,173.04	\$50,677.90
DELINQUENT PROPERTY TAX	\$181.20	\$2,568.16
Other	-\$13.53	
Total	\$1,340.71	\$53,246.06



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TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$669.57	\$31,714.41
DELINQUENT PROPERTY TAX	\$808.35	\$3,271.20
Other	-\$14.79	
Total	\$1,463.13	\$34,985.61



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CORONA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$32.84	\$1,122.17
DELINQUENT PROPERTY TAX		\$84.22
Other	-\$0.33	
Total	\$32.51	\$1,206.39



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CORONA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$316.15	\$10,857.31
DELINQUENT PROPERTY TAX		\$596.96
Other	-\$3.16	
Total	\$312.99	\$11,454.27



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CORONA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$131.39	\$4,490.47
DELINQUENT PROPERTY TAX		\$336.76
Other	-\$1.31	
Total	\$130.08	\$4,827.23



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VAUGHN OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$304.26	\$12,855.39
DELINQUENT PROPERTY TAX	\$12.76	\$291.52
Other	-\$3.18	
Total	\$313.84	\$13,146.91



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VAUGHN CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,215.82	\$51,363.56
DELINQUENT PROPERTY TAX	\$51.04	\$1,165.97
Other	-\$12.68	
Total	\$1,254.18	\$52,529.53



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VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,849.30	\$79,005.95
DELINQUENT PROPERTY TAX	\$76.44	\$2,033.45
Other	-\$19.26	
Total	\$1,906.48	\$81,039.40



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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	\$16.59	\$378.96
Other	-\$0.17	
Total	\$16.42	\$378.96



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MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$131.17	\$19,301.39
DELINQUENT PROPERTY TAX	\$137.73	\$712.23
Other	-\$2.68	
Total	\$266.22	\$20,013.62



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MTNAIR DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$722.98	\$183,230.95
DELINQUENT PROPERTY TAX	\$1,031.29	\$5,237.61
Other	-\$17.08	
Total	\$1,737.19	\$188,468.56



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MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$548.47	\$79,198.78
DELINQUENT PROPERTY TAX	\$585.40	\$2,961.90
Other	-\$11.34	
Total	\$1,122.53	\$82,160.68



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MTNAIR EDU TECH DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$555.75	\$555.75
Other	-\$3.75	
Total	\$552.00	\$555.75



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MORIARTY CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$3,828.51	\$197,719.76
DELINQUENT PROPERTY TAX	\$1,975.33	\$13,054.45
Other	-\$58.03	
Total	\$5,745.81	\$210,774.21



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EVCA CAP IMPROVEMENT-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$565.34	\$29,192.69
DELINQUENT PROPERTY TAX	\$495.60	\$3,436.59
Other	-\$10.59	
Total	\$1,050.35	\$32,629.28



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MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$968.79	\$47,591.71
DELINQUENT PROPERTY TAX	\$518.17	\$3,456.85
Other	-\$14.88	
Total	\$1,472.08	\$51,048.56



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MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$17,964.16	\$926,929.89
DELINQUENT PROPERTY TAX	\$10,152.54	\$67,554.73
Other	-\$281.16	
Total	\$27,835.54	\$994,484.62



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CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$206.37	\$39,020.33
DELINQUENT PROPERTY TAX	\$95.20	\$1,417.73
Other	-\$3.02	
Total	\$298.55	\$40,438.06



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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	\$1,315.69	\$70,396.35
DELINQUENT PROPERTY TAX	\$372.27	\$4,108.37
Other	-\$16.87	
Total	\$1,671.09	\$74,504.72



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EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,126.27	\$70,593.92
DELINQUENT PROPERTY TAX	\$321.01	\$4,597.32
Other	-\$14.48	
Total	\$1,432.80	\$75,191.24



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ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$574.74	\$34,832.88
DELINQUENT PROPERTY TAX	\$404.66	\$2,514.93
Other	-\$9.79	
Total	\$969.61	\$37,347.81



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ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$6,372.66	\$386,226.88
DELINQUENT PROPERTY TAX	\$4,697.40	\$28,827.50
Other	-\$110.68	
Total	\$10,959.38	\$415,054.38



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ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,298.94	\$139,331.51
DELINQUENT PROPERTY TAX	\$1,681.82	\$10,345.34
Other	-\$39.76	
Total	\$3,941.00	\$149,676.85



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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	\$3,201.84	\$14,287.64
DELINQUENT PROPERTY TAX	\$85.38	\$165.62
Other	-\$32.87	
Total	\$3,254.35	\$14,453.26



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SHEEP

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$36.52	\$92.86
Other	-\$0.37	
Total	\$36.15	\$92.86



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EQUINE/MULES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$84.55	\$387.00
Other	-\$0.85	
Total	\$83.70	\$387.00



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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	\$0.15	\$0.54
Total	\$0.15	\$0.54



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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	\$4.64	\$5.24
Other	-\$0.05	
Total	\$4.59	\$5.24



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STATE

	Period Total	YTD Total
Other	\$6,762.32	
Total	\$6,762.32	\$0.00