



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Aug 31 23:59:59 MDT 2026

STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2,532.66	\$349,067.50
DELINQUENT PROPERTY TAX	\$1,243.98	\$23,229.18
Other	-\$37.78	
Total	\$3,738.86	\$372,296.68



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Aug 31 23:59:59 MDT 2026

COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$21,749.82	\$2,970,870.61
DELINQUENT PROPERTY TAX	\$10,826.71	\$196,360.87
Other	\$25,854,711.10	
Total	\$25,887,287.63	\$3,167,231.48



Torrance Treasurer Tax Distribution Statement

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COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$340.81	\$46,970.27
DELINQUENT PROPERTY TAX	\$217.27	\$4,432.78
Other	\$413,252.09	
Total	\$413,810.17	\$51,403.05



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Aug 31 23:59:59 MDT 2026

TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$189.53	\$34,084.89
DELINQUENT PROPERTY TAX	\$130.20	\$1,640.11
Other	-\$3.19	
Total	\$316.54	\$35,725.00



Torrance Treasurer Tax Distribution Statement

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VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$4,102.44
DELINQUENT PROPERTY TAX		\$393.89
Total	\$0.00	\$4,496.33



Torrance Treasurer Tax Distribution Statement

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VLG OF ENCINO OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$4,531.17
DELINQUENT PROPERTY TAX		\$876.84
Total	\$0.00	\$5,408.01



Torrance Treasurer Tax Distribution Statement

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CITY OF MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$318.12	\$50,996.02
DELINQUENT PROPERTY TAX	\$195.40	\$2,763.56
Other	-\$5.14	
Total	\$508.38	\$53,759.58



Torrance Treasurer Tax Distribution Statement

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TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$70.29	\$31,784.70
DELINQUENT PROPERTY TAX	\$36.81	\$3,308.01
Other	-\$1.07	
Total	\$106.03	\$35,092.71



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CORONA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$1,122.17
DELINQUENT PROPERTY TAX		\$84.22
Total	\$0.00	\$1,206.39



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CORONA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$10,857.31
DELINQUENT PROPERTY TAX		\$596.96
Total	\$0.00	\$11,454.27



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CORONA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$4,490.47
DELINQUENT PROPERTY TAX		\$336.76
Total	\$0.00	\$4,827.23



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VAUGHN OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	-\$16.12	\$12,839.27
DELINQUENT PROPERTY TAX	\$0.08	\$291.60
Other	\$0.17	
Total	-\$15.87	\$13,130.87



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VAUGHN CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	-\$64.44	\$51,299.12
DELINQUENT PROPERTY TAX	\$0.31	\$1,166.28
Other	\$0.64	
Total	-\$63.49	\$52,465.40



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VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	-\$97.18	\$78,908.77
DELINQUENT PROPERTY TAX	\$0.56	\$2,034.01
Other	\$0.97	
Total	-\$95.65	\$80,942.78



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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	\$0.10	\$379.06
Total	\$0.10	\$379.06



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MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$100.43	\$19,401.82
DELINQUENT PROPERTY TAX	\$16.66	\$728.89
Other	-\$1.18	
Total	\$115.91	\$20,130.71



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MTNAIR DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$544.12	\$183,775.07
DELINQUENT PROPERTY TAX	\$120.56	\$5,358.17
Other	-\$6.10	
Total	\$658.58	\$189,133.24



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MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$414.19	\$79,612.97
DELINQUENT PROPERTY TAX	\$68.73	\$3,030.63
Other	-\$4.84	
Total	\$478.08	\$82,643.60



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MTNAIR EDU TECH DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$418.26	\$974.01
Other	-\$4.19	
Total	\$414.07	\$974.01



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MORIARTY CAP IMPROV-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,439.02	\$199,158.78
DELINQUENT PROPERTY TAX	\$413.52	\$13,467.97
Other	-\$18.52	
Total	\$1,834.02	\$212,626.75



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EVCA CAP IMPROVEMENT-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$212.45	\$29,405.14
DELINQUENT PROPERTY TAX	\$105.49	\$3,542.08
Other	-\$3.18	
Total	\$314.76	\$32,947.22



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MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$342.50	\$47,934.21
DELINQUENT PROPERTY TAX	\$115.22	\$3,572.07
Other	-\$4.59	
Total	\$453.13	\$51,506.28



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MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$6,745.04	\$933,674.93
DELINQUENT PROPERTY TAX	\$2,131.21	\$69,685.94
Other	-\$88.76	
Total	\$8,787.49	\$1,003,360.87



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CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$174.35	\$39,194.68
DELINQUENT PROPERTY TAX	\$12.96	\$1,430.69
Other	-\$1.87	
Total	\$185.44	\$40,625.37



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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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CENTRAL TRI-COUNTY WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$577.39	\$70,973.74
DELINQUENT PROPERTY TAX	\$121.40	\$4,229.77
Other	-\$6.98	
Total	\$691.81	\$75,203.51



Torrance Treasurer Tax Distribution Statement

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EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$614.07	\$71,207.99
DELINQUENT PROPERTY TAX	\$532.51	\$5,129.83
Other	-\$11.45	
Total	\$1,135.13	\$76,337.82



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ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$431.04	\$35,263.92
DELINQUENT PROPERTY TAX	\$306.21	\$2,821.14
Other	-\$7.40	
Total	\$729.85	\$38,085.06



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ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$4,779.44	\$391,006.32
DELINQUENT PROPERTY TAX	\$3,446.78	\$32,274.28
Other	-\$82.26	
Total	\$8,143.96	\$423,280.60



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ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,724.19	\$141,055.70
DELINQUENT PROPERTY TAX	\$1,239.54	\$11,584.88
Other	-\$29.61	
Total	\$2,934.12	\$152,640.58



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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	\$146.24	\$14,433.88
DELINQUENT PROPERTY TAX		\$165.62
Other	-\$1.46	
Total	\$144.78	\$14,599.50



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SHEEP

	Period Total	YTD Total
CURRENT PROPERTY TAX		\$92.86
Total	\$0.00	\$92.86



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EQUINE/MULES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$10.06	\$397.06
Other	-\$0.10	
Total	\$9.96	\$397.06



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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	\$0.34	\$0.88
Total	\$0.34	\$0.88



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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		\$5.24
Other	\$75.00	
Total	\$75.00	\$5.24



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STATE

	Period Total	YTD Total
Other	\$1,328.72	
Total	\$1,328.72	\$0.00