



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Sep 30 23:59:59 MDT 2026

STATE DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,914.88	\$350,982.38
DELINQUENT PROPERTY TAX	\$3,543.46	\$26,772.64
Other	-\$54.56	
Total	\$5,403.78	\$377,755.02



Torrance Treasurer Tax Distribution Statement

For The Distribution Period Ending Wed Sep 30 23:59:59 MDT 2026

COUNTY OPERATIONAL

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$16,373.46	\$2,987,244.07
DELINQUENT PROPERTY TAX	\$30,738.09	\$227,098.96
Other	\$25,895,319.26	
Total	\$25,942,430.81	\$3,214,343.03



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COUNTY DEBT SERVICE

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$257.65	\$47,227.92
DELINQUENT PROPERTY TAX	\$1,141.92	\$5,574.70
Other	\$413,796.21	
Total	\$415,195.78	\$52,802.62



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TWN OF ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$200.35	\$34,285.24
DELINQUENT PROPERTY TAX	\$184.04	\$1,824.15
Other	-\$3.85	
Total	\$380.54	\$36,109.39



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VLG OF WILLARD OPERA-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$117.47	\$4,219.91
DELINQUENT PROPERTY TAX	\$12.40	\$406.29
Other	-\$1.28	
Total	\$128.59	\$4,626.20



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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	\$200.99	\$51,197.01
DELINQUENT PROPERTY TAX	\$72.04	\$2,835.60
Other	-\$2.74	
Total	\$270.29	\$54,032.61



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TWN OF MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$167.83	\$31,952.53
DELINQUENT PROPERTY TAX	\$53.12	\$3,361.13
Other	-\$2.21	
Total	\$218.74	\$35,313.66



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CORONA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$0.71	\$1,122.88
DELINQUENT PROPERTY TAX	\$2.09	\$86.31
Other	-\$0.04	
Total	\$2.76	\$1,209.19



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CORONA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$6.81	\$10,864.12
DELINQUENT PROPERTY TAX	\$4.96	\$601.92
Other	-\$0.12	
Total	\$11.65	\$11,466.04



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CORONA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$2.83	\$4,493.30
DELINQUENT PROPERTY TAX	\$8.35	\$345.11
Other	-\$0.12	
Total	\$11.06	\$4,838.41



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VAUGHN OPER-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$7.24	\$12,846.51
DELINQUENT PROPERTY TAX	\$14.11	\$305.71
Other	-\$16.09	
Total	\$5.26	\$13,152.22



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VAUGHN DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$39.58	\$78,948.35
DELINQUENT PROPERTY TAX	\$92.20	\$2,126.21
Other	-\$96.97	
Total	\$34.81	\$81,074.56



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VAUGHN CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$28.97	\$51,328.09
DELINQUENT PROPERTY TAX	\$56.46	\$1,222.74
Other	-\$64.34	
Total	\$21.09	\$52,550.83



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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	\$18.36	\$397.42
Other	-\$0.18	
Total	\$18.18	\$397.42



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MTNAIR OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$71.94	\$19,473.76
DELINQUENT PROPERTY TAX	\$28.98	\$757.87
Other	-\$1.01	
Total	\$99.91	\$20,231.63



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MTNAIR DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$392.42	\$184,167.49
DELINQUENT PROPERTY TAX	\$206.84	\$5,565.01
Other	-\$5.39	
Total	\$593.87	\$189,732.50



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MTNAIR CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$298.32	\$79,911.29
DELINQUENT PROPERTY TAX	\$117.95	\$3,148.58
Other	-\$4.17	
Total	\$412.10	\$83,059.87



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MTNAIR EDU TECH DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$301.64	\$1,275.65
Other	-\$3.02	
Total	\$298.62	\$1,275.65



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EVCA CAP IMPROVEMENT-R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$160.66	\$29,565.80
DELINQUENT PROPERTY TAX	\$104.26	\$3,646.34
Other	-\$2.68	
Total	\$262.24	\$33,212.14



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MORIARTY OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$261.83	\$48,196.04
DELINQUENT PROPERTY TAX	\$101.96	\$3,674.03
Other	-\$3.64	
Total	\$360.15	\$51,870.07



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MORIARTY DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$5,101.09	\$938,776.02
DELINQUENT PROPERTY TAX	\$2,024.79	\$71,710.73
Other	-\$71.25	
Total	\$7,054.63	\$1,010,486.75



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MORIARTY CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,088.10	\$200,246.88
DELINQUENT PROPERTY TAX	\$390.69	\$13,858.66
Other	-\$14.78	
Total	\$1,464.01	\$214,105.54



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CLAUNCH PINTO WCD NON RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$108.96	\$39,303.64
DELINQUENT PROPERTY TAX	\$76.25	\$1,506.94
Other	-\$1.83	
Total	\$183.38	\$40,810.58



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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	\$434.25	\$71,407.99
DELINQUENT PROPERTY TAX	\$857.68	\$5,087.45
Other	-\$12.89	
Total	\$1,279.04	\$76,495.44



Torrance Treasurer Tax Distribution Statement

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EAST TORRANCE WCD RES

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$565.77	\$71,773.76
DELINQUENT PROPERTY TAX	\$1,498.38	\$6,628.21
Other	-\$20.62	
Total	\$2,043.53	\$78,401.97



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ESTANCIA OPER-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$307.77	\$35,571.69
DELINQUENT PROPERTY TAX	\$1,032.16	\$3,853.30
Other	-\$13.39	
Total	\$1,326.54	\$39,424.99



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ESTANCIA DEBT-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$3,412.64	\$394,418.96
DELINQUENT PROPERTY TAX	\$12,690.24	\$44,964.52
Other	-\$161.01	
Total	\$15,941.87	\$439,383.48



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ESTANCIA CAP IMPROV-N/R

	Period Total	YTD Total
CURRENT PROPERTY TAX	\$1,231.11	\$142,286.81
DELINQUENT PROPERTY TAX	\$4,530.93	\$16,115.81
Other	-\$57.63	
Total	\$5,704.41	\$158,402.62



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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		\$14,433.88
DELINQUENT PROPERTY TAX		\$165.62
Total	\$0.00	\$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		\$397.06
Total	\$0.00	\$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		\$0.88
Total	\$0.00	\$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
Total	\$0.00	\$5.24



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STATE

	Period Total	YTD Total
Other	\$1,461.35	
Total	\$1,461.35	\$0.00