

**WY2024-2 Basin Assessment Delinquency List, as of 2/19/2026**

Row	WMID	Invoice #	Landowner	Amount Due	Basin Interest Charge	Total Paid	Balance Due
1	1018	LPV-2024-2-000688	William A. Miller, Trustee of the William A. Miller Living Trust dated August 6, 2003, et al.	\$ 628.53	\$ 62.85	\$ 628.53	\$ 62.85
2	1043	LPV-2024-2-000712	Isabella Rastegar Farms, LLC	\$ 2,791.31	\$ 279.13	\$ -	\$ 3,070.44
3	1056	LPV-2024-2-000724	Zachary Rastegar Farms, LLC	\$ 1,768.21	\$ 176.82	\$ -	\$ 1,945.03
4	1076	LPV-2024-2-000743	Michael D. and Merrie Kelley, Trustee for the Michael and Merrie 2008 Revocable Family Trust, dba Triangle K. Farms	\$ 2,191.69	\$ 219.17	\$ -	\$ 2,410.86
5	1082	LPV-2024-2-000749	Los Angeles Avenue Ranch LP et al.	\$ 7,740.24	\$ 774.02	\$ -	\$ 8,514.26
6	1119	LPV-2024-2-000785	Mark Ratto, Trustee of the Mark Ratto Revocable Living Trust dated February 2, 2016	\$ 1,049.27	\$ 104.93	\$ -	\$ 1,154.20
7	1129	LPV-2024-2-000792	Santa Paula Hay & Grain and Ranches, LLC	\$ 3,691.56	\$ 369.16	\$ -	\$ 4,060.72
8	1141	LPV-2024-2-000804	Fox Canyon Farms, LLC	\$ 275.76	\$ 27.58	\$ 275.76	\$ 27.58
9	1142	LPV-2024-2-000805	Stagola, Inc.	\$ 6,915.88	\$ 691.59	\$ -	\$ 7,607.47
10	1161	LPV-2024-2-000823	JohnLillian Farms LLC, a California limited liability company	\$ 622.56	\$ 62.26	\$ -	\$ 684.82
11	1186	LPV-2024-2-000841	Bill Poole	\$ 15.50	\$ 1.55	\$ -	\$ 17.05
12	1192	LPV-2024-2-000847	JRRE Horizon LLC	\$ 1,024.73	\$ 102.47	\$ -	\$ 1,127.20
13	3205	LPV-2024-2-000875	Waters Family Ranches Oasis - Caldwell Morris K Tr	\$ 386.52	\$ 38.65	\$ -	\$ 425.17
14	3206	LPV-2024-2-000876	John & Cynthia Schoustra	\$ 454.00	\$ 45.40	\$ -	\$ 499.40
15	4201	LPV-2024-2-000969	AMS Craig LLC, a Delaware limited liability company	\$ 364.88	\$ 36.49	\$ -	\$ 401.37

**TOTALS: \$ 29,920.64 \$ 2,992.07 \$ 904.29 \$ 32,008.42**