WY2025-1 Basin Assessment Delinquency List, as of 4/15/2026

Row	WMID	Invoice #	Landowner	Amount Due	Basin Interest Charge	BOP Fee	BOP Interest Charge	Total Paid	Balance Due
1	1008	LPV-2025-1-001686	Bryce and Elaine Bannatyne Trust, Bryce Bannatyne, Trustee	$ 411.30	$ 41.13	$ 49.91	$ 4.99	$ -	$ 507.33
2	1009	LPV-2025-1-001687	Bryce and Elaine Bannatyne Trust, Bryce Bannatyne, Trustee	$ 3,074.25	$ 307.43	$ 373.01	$ 37.30	$ -	$ 3,791.99
3	1051	LPV-2025-1-001727	Dusty Lane LLC	$ 370.35	$ 37.04	$ 44.94	$ 4.49	$ -	$ 456.82
4	1094	LPV-2025-1-001766	Mastro Culbert Farms, LLC & Steven Mastro	$ 3,280.35	$ 328.04	$ 398.02	$ 39.80	$ -	$ 4,046.21
5	1119	LPV-2025-1-001787	Mark Ratto, Trustee of the Mark Ratto Revocable Living Trust dated February 2, 2016	$ 974.85	$ 97.49	$ 118.29	$ 11.83	$ -	$ 1,202.46
6	1129	LPV-2025-1-001794	Santa Paula Hay & Grain and Ranches, LLC	$ 3,429.75	$ 342.98	$ 416.15	$ 41.62	$ -	$ 4,230.50
7	1141	LPV-2025-1-001987	Fox Canyon Farms, LLC	$ 256.20	$ 25.62	$ 31.09	$ 3.11	$ -	$ 316.02
8	1142	LPV-2025-1-001803	Stagola, Inc.	$ 6,425.40	$ 642.54	$ 779.62	$ 77.96	$ -	$ 7,925.52
9	1152	LPV-2025-1-001811	Tschirhart Trust, Donald/Jean	$ 3,073.05	$ 307.31	$ 372.87	$ 37.29	$ -	$ 3,790.52
10	1161	LPV-2025-1-001820	Lee David Martin JohnLillian Farms LLC, a California limited liability company	$ 578.41	$ 57.84	$ 70.18	$ 7.02	$ -	$ 713.45
11	1184	LPV-2025-1-001976	Marlene Valter	$ 14.40	$ 1.44	$ 1.75	$ 0.18	$ -	$ 17.77
12	1185	LPV-2025-1-001969	Fox Canyon Farms, LLC	$ 14.40	$ 1.44	$ 1.75	$ 0.18	$ -	$ 17.77
13	1187	LPV-2025-1-001981	Waters Family Ranches Oasis - Caldwell Morris K Tr	$ 14.40	$ 1.44	$ 1.75	$ 0.18	$ -	$ 17.77
14	1188	LPV-2025-1-001832	Larry Raymond, as Trustee of the Rayday Survivors' Trust	$ 505.20	$ 50.52	$ 61.30	$ 6.13	$ -	$ 623.15
15	1191	LPV-2025-1-001835	Wisam Salem and Athra Salem	$ 524.70	$ 52.47	$ 63.67	$ 6.37	$ -	$ 647.21
16	3205	LPV-2025-1-001857	Waters Family Ranches Oasis - Caldwell Morris K Tr	$ 359.10	$ 35.91	$ 43.58	$ 4.36	$ -	$ 442.95
17	3207	LPV-2025-1-001859	Marlene Valter	$ 13.35	$ 1.33	$ 1.62	$ 0.16	$ -	$ 16.46
			TOTALS:	**$ 23,319.46**	**$ 2,331.97**	**$ 2,829.50**	**$ 282.97**	**$ -**	**$ 28,763.90**