

**WY2025-1 Basin Assessment Delinquency List, as of 6/4/2026**

Row	WMID	Invoice #	Landowner	Amount Due	Basin Interest Charge	BOP Fee	BOP Interest Charge	Total Paid	Balance Due
1	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
2	1051	LPV-2025-1-001727	Dusty Lane LLC	\$ 370.35	\$ 37.04	\$ 44.94	\$ 4.49	\$ -	\$ 456.82
3	1094	LPV-2025-1-001766	Mastro Culbert Farms, LLC & Steven Mastro	\$ 3,280.35	\$ 328.04	\$ 398.02	\$ 39.80	\$ -	\$ 4,046.21
4	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
5	1129	LPV-2025-1-001794	Santa Paula Hay & Grain and Ranches, LLC	\$ 3,429.75	\$ 342.98	\$ 416.15	\$ 41.62	\$ -	\$ 4,230.50
6	1141	LPV-2025-1-001987	Fox Canyon Farms, LLC	\$ 256.20	\$ 25.62	\$ 31.09	\$ 3.11	\$ -	\$ 316.02
7	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
8	1184	LPV-2025-1-001976	Marlene Valter	\$ 14.40	\$ 1.44	\$ 1.75	\$ 0.18	\$ -	\$ 17.77
9	1185	LPV-2025-1-001969	Fox Canyon Farms, LLC	\$ 14.40	\$ 1.44	\$ 1.75	\$ 0.18	\$ -	\$ 17.77
10	1187	LPV-2025-1-001981	Waters Family Ranches Oasis - Caldwell Morris K Tr	\$ 14.40	\$ 1.44	\$ 1.75	\$ 0.18	\$ -	\$ 17.77
11	1188	LPV-2025-1-001832	Larry Raymond, as Trustee of the Rayday Survivors' Trust	\$ 505.20	\$ 50.52	\$ 61.30	\$ 6.13	\$ -	\$ 623.15
12	1191	LPV-2025-1-001835	Wisam Salem and Athra Salem	\$ 524.70	\$ 52.47	\$ 63.67	\$ 6.37	\$ -	\$ 647.21
13	3205	LPV-2025-1-001857	Waters Family Ranches Oasis - Caldwell Morris K Tr	\$ 359.10	\$ 35.91	\$ 43.58	\$ 4.36	\$ -	\$ 442.95
14	3207	LPV-2025-1-001859	Marlene Valter	\$ 13.35	\$ 1.33	\$ 1.62	\$ 0.16	\$ -	\$ 16.46
<b>TOTALS:</b>				<b>\$ 13,409.71</b>	<b>\$ 1,340.99</b>	<b>\$ 1,627.10</b>	<b>\$ 162.73</b>	<b>\$ -</b>	<b>\$ 16,540.53</b>