

WY2025-2 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-2025-2-002023	Bryce and Elaine Bannatyne Trust, Bryce Bannatyne, Trustee	\$ 3,074.25	\$ 307.43	\$ 373.01	\$ 37.30	\$ -	\$ 3,791.99
2	1013	LPV-2025-2-002027	Farmland Reserve, Inc.,	\$ 1,159.20	\$ 115.92	\$ 140.65	\$ 14.07	\$ -	\$ 1,429.84
3	1018	LPV-2025-2-002032	William A. Miller, Trustee of the William A. Miller Living Trust dated August 6, 2003, et al.	\$ 583.96	\$ 58.40	\$ 70.86	\$ 7.09	\$ 654.82	\$ 65.49
4	1051	LPV-2025-2-002063	Dusty Lane LLC	\$ 370.35	\$ 37.04	\$ 44.94	\$ 4.49	\$ -	\$ 456.82
5	1070	LPV-2025-2-002079	Hacopian, Edward/Kristine	\$ 367.50	\$ 36.75	\$ 44.59	\$ 4.46	\$ 412.09	\$ 41.21
6	1094	LPV-2025-2-002102	Mastro Culbert Farms, LLC & Steven Mastro	\$ 3,280.35	\$ 328.04	\$ 398.02	\$ 39.80	\$ -	\$ 4,046.21
7	1105	LPV-2025-2-002111	SatFarm, LLC, a California Limited Liability Company	\$ 622.96	\$ 62.30	\$ 75.59	\$ 7.56	\$ -	\$ 768.41
8	1117	LPV-2025-2-002122	SatFarm, LLC, a California limited Liability Company	\$ 605.85	\$ 60.59	\$ 73.51	\$ 7.35	\$ -	\$ 747.30
9	1119	LPV-2025-2-002123	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
10	1129	LPV-2025-2-002130	Santa Paula Hay & Grain and Ranches, LLC	\$ 3,429.75	\$ 342.98	\$ 416.15	\$ 41.62	\$ -	\$ 4,230.50
11	1137	LPV-2025-2-002332	Saticoy Properties LLC/Grimes Rock Inc * Transfer of this Allocation Basis is limited to 50% of the total.	\$ 2,585.10	\$ 258.51	\$ 313.66	\$ 31.37	\$ -	\$ 3,188.64
12	1141	LPV-2025-2-002323	Fox Canyon Farms, LLC	\$ 256.20	\$ 25.62	\$ 31.09	\$ 3.11	\$ -	\$ 316.02
13	1160	LPV-2025-2-002155	Krista Van Wagner and Brent Van Wagner, wife and husband, as joint tenants	\$ 370.95	\$ 37.09	\$ 45.01	\$ 4.50	\$ -	\$ 457.55
14	1161	LPV-2025-2-002156	Lee David Martin JohnLillian Farms LLC, a California limited liability company	\$ 578.41	\$ 57.84	\$ 70.18	\$ 7.02	\$ -	\$ 713.45
15	1184	LPV-2025-2-002312	Marlene Valter	\$ 14.40	\$ 1.44	\$ 1.75	\$ 0.18	\$ -	\$ 17.77
16	1185	LPV-2025-2-002305	Fox Canyon Farms, LLC	\$ 14.40	\$ 1.44	\$ 1.75	\$ 0.18	\$ -	\$ 17.77
17	1187	LPV-2025-2-002317	Waters Family Ranches Oasis - Caldwell Morris K Tr	\$ 14.40	\$ 1.44	\$ 1.75	\$ 0.18	\$ -	\$ 17.77
18	1188	LPV-2025-2-002168	Larry Raymond, as Trustee of the Rayday Survivors' Trust	\$ 505.20	\$ 50.52	\$ 61.30	\$ 6.13	\$ -	\$ 623.15
19	1191	LPV-2025-2-002171	Wisam Salem and Athra Salem	\$ 524.70	\$ 52.47	\$ 63.67	\$ 6.37	\$ -	\$ 647.21
20	1195	LPV-2025-2-002175	Brian A. Lee and Maria G. Lee as Trustees of the Lee Family Trust	\$ 378.30	\$ 37.83	\$ 45.91	\$ 4.59	\$ -	\$ 466.63
21	3205	LPV-2025-2-002193	Waters Family Ranches Oasis - Caldwell Morris K Tr	\$ 359.10	\$ 35.91	\$ 43.58	\$ 4.36	\$ -	\$ 442.95
22	3206	LPV-2025-2-002194	John & Cynthia Schoustra	\$ 421.80	\$ 42.18	\$ 51.18	\$ 5.12	\$ -	\$ 520.28
23	3207	LPV-2025-2-002195	Marlene Valter	\$ 13.35	\$ 1.33	\$ 1.62	\$ 0.16	\$ -	\$ 16.46
TOTALS:				\$ 20,505.33	\$ 2,050.56	\$ 2,488.06	\$ 248.84	\$ 1,066.91	\$ 24,225.88