

Fill in this information to identify the case and this filing:Debtor Name Diablo Grande Community Facilities District No. 1United States Bankruptcy Court for the: Eastern District of California
(State)

Case number (if known): _____

Official Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets-Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 11/25/2025
MM / DD / YYYY

x

Signature of individual signing on behalf of debtor

Mark Kovich

Printed name

Board President of Western Hills Water District, governing
authority of Diablo Grande Community Facilities District No. 1,
and authorized agent for Debtor

Position or relationship to debtor



Fill in this information to identify the case:

Debtor name: Diablo Grande Community Facilities District No. 1

United States Bankruptcy Court for the Eastern District of California

Case number (If known):

☐ Check if this is an amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: Consolidated List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
1	BNY WESTERN TRUST COMPANY ATTN: LENA CHAN ASSOCIATE, CORPORATE TRUST 333 SOUTH HOPE STREET SUITE 2525 LOS ANGELES, CA 90071	ATTN: LENA CHAN ASSOCIATE, CORPORATE TRUST PHONE: (213) 553-9606 EMAIL: LENA.CHAN@BNY.COM	BOND DEBT	UNLIQUIDATED			\$ 38,000,000.00
2	DIABLO GRANDE RESIDENTIAL ASSOCIATION, COMMON INTEREST MANAGEMENT SERVICE JEAN VOLZ 315 DIABLO ROAD SUITE 221 DANVILLE, CA 94526	JEAN VOLZ PHONE: (925) 743-3080 EMAIL: JVOLZ@COMMONINTEREST.COM	HOA FEES	DISPUTED			\$ 385,000.00
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