



November 6, 2024

C & V Consulting
Eli Ramirez
9830 Irvine Center Drive
Irvine, Ca

Subject: SAN 53 – WS 2024-1323 - APN: 478-070-015

Eastern Municipal Water District (EMWD) is willing to provide **Water & Sewer** services to the subject project. The provisions of service are contingent upon the developer completing the necessary arrangements in accordance with EMWD rules and regulations. EMWD expects the developer to provide proper notification when a water demand assessment is required pursuant to Senate Bill 221 and/or 610. EMWD expects the developer to coordinate with the approving agency for the proper notification. Further arrangements for service from EMWD may also include plan check, facility construction, inspection, jurisdictional annexation, and payment of financial participation charges. The developer is advised to contact EMWD's Development Services Department early in the entitlement process to determine the necessary arrangements for service, and to receive direction on the preparation of facility Design Conditions, which is required prior to final engineering.

EMWD's ability to serve is subject to limiting conditions, such as regulatory requirements, legal issues, or conditions beyond EMWD's control.

Expiration – one year from date of issue

Thank you for your cooperation in serving our mutual customers. If you have any questions, please call me at (951) 928-3777, extension 4491.

Sincerely,

David Kanigowski
Senior Engineering Technician
Development Services Department
Eastern Municipal Water District
DK:cjl

PO Box 8300, Perris CA 92572-8300

(951) 928-3777

RECEIPT OF PAYMENT

Contact: BRET ILICH & ELIEZER RAMIREZ MARTIR - (ELIEZER RAMIREZ MARTIR) 9830 IRVINE CENTER DRIVE, IRVINE, CA 92618 - (949) 445-1772

Date Paid: 11/06/2024

Project Info: WARM-022 - MB-011/010-

Received By: larryc

Fees Paid:

Description	Reference Numbers	Amount Owing	Amount Paid
WILL SERVE LETTER CHARGES	WS20240001323	\$94.00	\$94.00

Amount Tendered: \$94.00

Change/Overage: \$0.00

Payment Details: **Payment Method:** CHECK **Amount Tendered:** \$94.00 **Check Number:** 22252

Receipt Number: 2024008272

v:1.0.5276

EMWD
 MAIN OFFICE
 2270 Trumble Road
 Perris, CA 92570
 951-928-3777

Receipt#: 2311000019
 Accounting Date: Fri, Nov 01, 2024
 Date/Time: Fri, Nov 01, 2024 3:21PM

 NON_RECVBL - Non-receivables Pmt
 REF#: -1-2311
 [\$0.00]

FEE AMOUNT : \$94.00

RECEIPT TOTAL \$94.00

Payment Data

Pmt# :1
 Payer :WSL APN 478-070-015 CV CONSUL
 METHOD :CHECK-22252

RECEIPT SUMMARY

TOTAL TENDERED \$94.00

RECEIPT TOTAL \$94.00

CHANGE DUE \$0.00

HAVE A GREAT DAY
