



June 13, 2023

SDH & ASSOCIATES  
Atten: Josh Barrett  
27363 Via Industria  
Temecula, CA 92590

**Subject: SAN 53 – WS 2023-0644 - APN: 302-090-021**

Eastern Municipal Water District (EMWD) is willing to provide **water and 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 4810.

Sincerely,

Brenda Dumas  
Executive Assistant  
Development Services Department  
Eastern Municipal Water District  
BD/bd

Board of Directors  
Philip E. Paule, *President*   Stephen J. Corona, *Vice President*   Jeff Armstrong   Randy A. Record   David J. Slawson

2270 Trumble Road • P.O. Box 8300 • Perris, CA 92572-8300

T 951.928.3777 • F 951.928.6177   [www.emwd.org](http://www.emwd.org)

PO Box 8300, Perris CA 92572-8300

(951) 928-3777

# RECEIPT OF PAYMENT

**Contact:** SDH & ASSOCIATES, INC. (JOSH BARRETT) - 27363 VIA INDUSTRIA, TEMECULA, CA 92590  
**Date Paid:** 06/12/2023  
**Project Info:** BREW HARLEY KNOX - MB-014/668-  
**Received By:** dumasb

**Fees Paid:**

Description	Reference Numbers	Amount Owing	Amount Paid
WILL SERVE LETTER REQUEST (RESIDENTIAL)	WS20230000644	\$77.00	\$77.00

**Amount Tendered:** \$77.00

**Change/Overage:** \$0.00

**Payment Details:** **Payment Method:** CHECK

**Amount Tendered:** \$77.00 **Check Number:** 9465

**Receipt Number:** 2023007097

V: 1.0.5Z/6

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

\*\*\*\*\*  
 Receipt#: 1243000013  
 Accounting Date: Fri, Jun 09, 2023  
 Date/Time: Fri, Jun 09, 2023 2:05PM  
 \*\*\*\*\*  
 NON\_RECVBL - Non-receivables Pmt  
 REF#: -1-1243  
 [\$0.00]

FEE AMOUNT : \$77.00  
 -----  
 RECEIPT TOTAL \$77.00  
 \*\*\*\*\*

Payment Data  
 Pmt# : 1  
 Payer : WSL APN 302-090-021 BREW HARLE  
 METHOD : CHECK-9465 \$77.00

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 RECEIPT SUMMARY  
 \*\*\*\*\*  
 TOTAL TENDERED \$77.00  
 RECEIPT TOTAL \$77.00

CHANGE DUE \$0.00  
 \*\*\*\*\*  
 HAVE A GREAT DAY  
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