

6/24/21

Global Investment and Development, LLC 3470 Wilshire Blvd, Suite 1020 Los Angeles, CA 90010

Subject: SAN 53 – WS 20210000679 Will Serve – APN: 465-040-025, 026, 027

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.

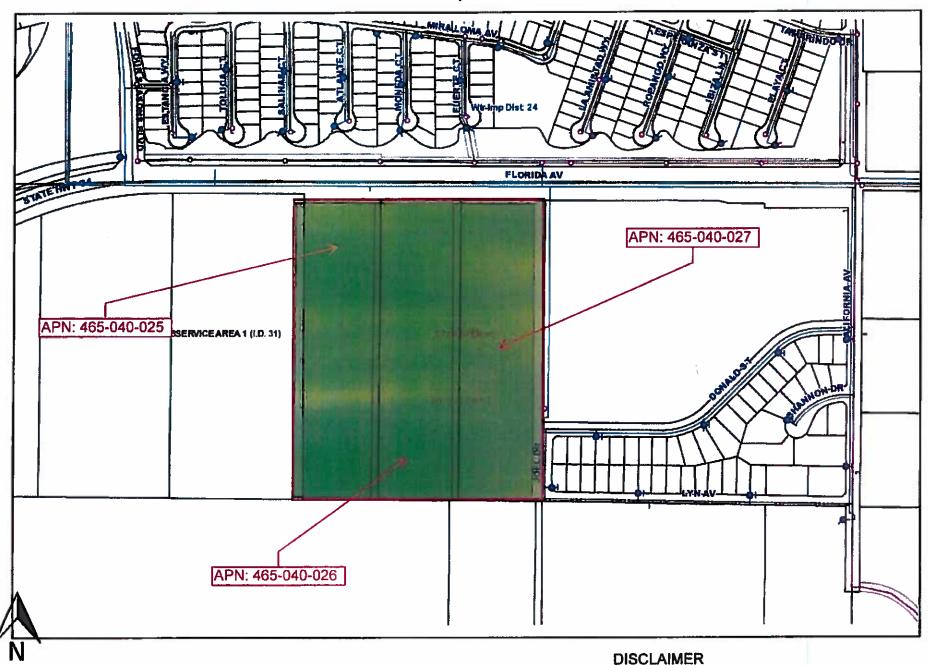
## <u>Expiration – one year from date of issue</u>

Thank you for your cooperation in serving our mutual customers. If you have any questions, please call me at (951) 928-3777, extension 4309.

Edmund Chew
Assistant Engineer
Development Services Department
Eastern Municipal Water District

EC/bd

## **Eastern Municipal Water District**



Time of plot : 7/25/2019 1:18:39 PM

LOCATIONS SHOWN HEREON ARE APPROXIMATE ONLY, ACTUAL LOCATIONS SHALL BE VERIFIED PRIOR TO CONSTRUCTION. EASTERN MUNICIPAL WATER DISTRICT ASSUMES NO LIABILITY FOR ANY DAMAGE AND/OR EXPENSE RESULTING FROM INADEQUATE VERIFICATION.

RECEIPT OF PAYMENT

GLOBAL INVESTMENT & DEVELOPMENT, LLC (JOSEPH RIVANI) - 3470 WILSHIRE BLVD STE 1020, LOS ANGELES, CA 90010

Date Paid: 06/23/2021

Project Info: APN 465-040-025, 026, 027 - APN-465-040-027-

Received By: dumasb

Fees Paid:

WILL SERVE LETTER REQUEST

WS20210000679 Numbers

> Owing Amount

Amount Paid

\$77.00

\$77.00

Amount Tendered:

\$77.00

Change/Overage

\$0.00

Reference

Description

Receipt Payment Method CHECK

Payment

Amount Tendered \$77.00 Check Number 1227

Number: 2021005232

ACCT#:3100-26451-300010-0-000 FEE AMOUNT:

\$ 77.00

RECEIPT TOTAL \$ 77.00 \*\*\*\*\*\*\*\*\*\* Payment Data

\*\*\*\*\*\*\*\*\*\*\*\*\*\* DUPLICATE DUPLICATE DUPLICATE

**EMWD** 

MAIN OFFICE PO BOX 8300 PERRIS, CA 92572-8300

951-928-3777 \*\*\*\*\*\*\*\*\*\*\*\*\*\* Reg# #/Rcpt#: 006-00087825

Accounting Date: Wed, Jun 23, 2021

Date/Time: Tue, Jun 22, 2021 8:53 AM \*\*\*\*\*\*\*\*\*\*\*\* SPORTCV-CHECK - SPORT/CITYVIEW-CHECK REF#:W/S APN 465-040-0027, 26, 25 GLOBAL I

Pmt#

Payer :ANDERSON COLSULTING ENGINEERS, INC METHOD :CK \$ 77,00

Ref# : 1227

NVESTMENT AND

\*\*\*\*\*\*\*\*\*\*\*\* RECEIPT SUMMARY

\*\*\*\*\*\*\*\*\*\*\* TOTAL TENDERED

RECEIPT TOTAL CHANGE DUE

\*\*\*\*\*\*\*\*\*\*\*\*\* HAVE A GREAT DAY \*\*\*\*\*\*\*\*\*\*\*

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