Consumer Confidence Report Certification Form (To be submitted with a copy of the CCR)

Water S	System Name:	Ramona Munici	pal Water District		
Water S	System Number:	CA3710019			
was dis appropri informat monitori	tributed on ate notices of avai ion contained in	July 1 2025lability have been the report is coly submitted to	ertifies that its Consumer Confidence Report (date) to customers (and n given). Further, the system certifies that the orrect and consistent with the compliance the State Water Resources Control Board,		
Certified	by:				
Name:	Joe Lomeli		Title: Water Operations Manager		
Signature:			Date: 9/30/2025		
Phone number: 760 789-1330			blank		
page by CC oth CC for ele	checking all items R was distributed er direct delivery r R was distributed Electronic Delivery	that apply and fire by mail or other methods used). using electronic by of the Consumenthods must compare used to reach	ood-faith efforts taken, please complete this ill-in where appropriate: direct delivery methods (attach description of delivery methods described in the Guidance er Confidence Report (water systems utilizing plete the second page). ch non-bill paying consumers. Those efforts		
	•	_	URL: www.rmwd.org		
	Mailing the CC used)	R to postal patro	ons within the service area (attach zip codes		
	•	availability of the	e CCR in news media (attach copy of press		
			al newspaper of general circulation (attach a including name of newspaper and date		
	Delivery of mult	tiple copies of Co	s (attach a list of locations) CR to single-billed addresses serving several usinesses, and schools		
	Publication of th	ne CCR in the elec	ions (attach a list of organizations) ctronic city newsletter or electronic community opy of the article or notice)		

	 Electronic announcement of CCR availability via social media outlets (attach list of social media outlets utilized)
	Other (attach a list of other methods used)
	For systems serving at least 100,000 persons: Posted CCR on a publicly-accessible internet site at the following URL: www
	For privately-owned utilities: Delivered the CCR to the California Public Utilities Commission
	Consumer Confidence Report Electronic Delivery Certification
	ter systems utilizing electronic distribution methods for CCR delivery must complete page by checking all items that apply and fill-in where appropriate.
	Water system mailed a notification that the CCR is available and provides a direct URL to the CCR on a publicly available website where it can be viewed (attach a copy of the mailed CCR notification). URL: www
	Water system emailed a notification that the CCR is available and provides a direct URL to the CCR on a publicly available site on the Internet where it can be viewed (attach a copy of the emailed CCR notification). URL: www
	Water system emailed the CCR as an electronic file email attachment. Water system emailed the CCR text and tables inserted or embedded into the body of an email, not as an attachment (attach a copy of the emailed CCR).
	Requires prior DDW review and approval. Water system utilized other electronic delivery method that meets the direct delivery requirement.
incl	vide a brief description of the water system's electronic delivery procedures and ude how the water system ensures delivery to customers unable to receive electronic ivery.
	MWD used direct delivery method statement on the utility billing with URL district ebsite www.rmwd.org and hard copies in the district lobby.

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This form is provided as a convenience and may be used to meet the certification requirement of section 64483(c) of the California Code of Regulations.



RAMONA MUNICIPAL WATER DISTRICT 105 EARLHAM STREET P.O. BOX 1829 RAMONA, CA 92065-0916 (760) 789-1330 WWW.RMWD.ORG



<u> Հրուհուով|[6]ըՄ|||[[ՄՄ||Մ||]||ը</u>6]ըԽՈլիՄ|||Մ||

DUE DATE	AMOUNT DUE	
Upon Receipt	\$1,256.97	
Past Due	\$0.00	
Total Due	\$1,256.97	
Accoun	t Name	
VICTOR	DANIEL	
Service /	Address	
1017 B ST		
Account	Number	
01-010	17-01	

There will be a charge on all returned checks. Please return this portion with your payment.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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BILLS ARE DUE UPON RECEIPT. ADDITIONAL FEES WILL BE ADDED IF NOT PAID BEFORE THE PENALTY DATE.

	Name		Service A	ddress	Account Number
VI	CTOR DANIEL		1017 B ST		01-01017-01
Status	Service Dates		# 0	Bill Date	Penalty Date
	From	То	# Days		
Active	4/7/2025	5/12/2025	35	5/21/2025	6/13/2025

PREVIOUS

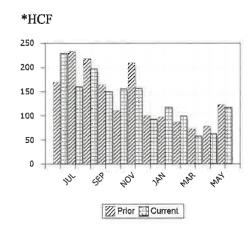
READING

5,874

(HCF)

USAGE

117



PAYMENTS (\$733.37)\$0.00 **ADJUSTMENTS PENALTIES** \$0.00 PAST DUE AMOUNT \$0.00 METER# 941.85 20010596 WATER 171.99 PUMPING CHARGE 143.13 SYSTEM CHARGE CURRENT BILL \$1,256.97

\$733.37

PREVIOUS BALANCE

TOTAL AMOUNT DUE \$1,256.97

*HCF = 100 CUBIC FEET = 748 GALLONS

2024 ANNUAL WATER QUALITY REPORT

Effective July 1, 2025, you may download a copy of our 2024 Annual Water Quality Report at: http://www.rmwd.org/ Please contact customer service at 760-789-1330 to request a mailed copy.

CURRENT

READING

5,991

Check out our Facebook Page https://www.facebook.com/ramonamunicipalwaterdistrict. Follow and Like us!