Appendix L

EMWD Will Serve Letter

January 30, 2025

Winchester Associates
Daniel Slawson
23640 Tower St. Ste 4
Moreno Valley, Ca 92553

Subject: SAN 53 – WS 2025-0098 - APN: 486-280-062, 063

Eastern Municipal Water District (EMWD) is willing to provide **WATER & SEWER** services to the subject project. Currently, the nearest Eastern Municipal Water District system is 638.00 Feet East from the subject property. System improvements would need to be constructed by the property owner/developer in accordance with EMWD's standards, specifications and master plan.

Currently, the District has no plans to construct sewer system improvements in the vicinity of the subject parcel, and they would need to be sponsored by the property owner/developer. Other more feasible alternatives might be considered. The cost of these improvements is unknown and needs to be determined by the contractor/owner. 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.

Should you have any questions or need additional information, please feel free to contact me at (951) 928-3777, extension 4491.

Sincerely,

Jose Ruiz Estrada
Assistant Engineering
Development Services Department
Eastern Municipal Water District
JMR:cjl

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

PO Box 8300, Perris CA 92572-8300 (951) 928-3777

RECEIPT OF PAYMENT

Contact: WINCHESTER ASSOCIATES, INC - (DANIEL SLAWSON) 23640 TOWER ST., MORENO VALLEY, CA 92553 - (951) 924-5425
Date Paid: 01/30/2025
Project Info: ROCAS GRANDES II - MB-011/010-
Received By: larryc

Fees Paid:

Description	Reference Numbers	Amount Owing	Amount Paid
WILL SERVE LETTER CHARGES	WS20250000098	$97.00	$97.00

Amount Tendered: $97.00

Change/Overage: $0.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	CHECK	$94.00	5513
	CHECK	$3.00	12377

Receipt Number: **2025008437**

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EMWD
MAIN OFFICE
2270 Trumble Road
Perris, CA 92570
951-928-3777
****
Receipt#: 2491000003
Accounting Date: Mon, Jan 27, 2025
Date/Time: Mon, Jan 27, 2025 7:31AM
****
NON_RECVBL - Non-receivables Pmt
REF#:-1-2491
[$0.00]

FEE AMOUNT :	$3.00
RECEIPT TOTAL	$3.00

****
Payment Data
****

Pmt#	:1
Payer	:WSL 486-280-062 ROCAS GRANDES
METHOD	:CHECK-12377 $3.00

-

****
RECEIPT SUMMARY
****

TOTAL TENDERED	$3.00
RECEIPT TOTAL	$3.00
CHANGE DUE	$0.00

****
HAVE A GREAT DAY
****
v:1.0.5276

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