



October 25, 2024

Chicago Capital Funds LLC
Peter Nora
501 W Broadway T2020
San Diego, CA 92101

Subject: SAN 53 – WS 2024-1272 - APN: 472-110-038

Eastern Municipal Water District (EMWD) is willing to provide **Water** services to the subject project; however currently the nearest Eastern Municipal Water District sewer system is located approximately 1932 feet south of the subject property. Sewer system improvements would need to be constructed by the property owner/developer in accordance to 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 would need 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,

David Kanigowski
Senior Engineering Technician
Development Services Department
Eastern Municipal Water District
DK: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: CHICAGO CAPITAL FUND (PETER NORA) - (MAX GREY) 4320 VIEWRIDGE AVE SUITE C, SAN DIEGO, CA 92123 - (619) 488-6293
Date Paid: 10/25/2024
Project Info: U-STOR-IT WINCHESTER - MB-016/079-
Received By: larryc

Fees Paid:

Description	Reference Numbers	Amount Owing	Amount Paid
WILL SERVE LETTER CHARGES	WS20240001272	\$94.00	\$94.00

Amount Tendered: \$94.00
Change/Overage: \$0.00

Payment Details: **Payment Method:** CHECK **Amount Tendered:** \$94.00 **Check Number:** 3887
Receipt Number: 2024008247

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*****
EMWD
MAIN OFFICE
2270 Trumble Road
Perris, CA 92570
951-928-3777
*****
Receipt#: 2287000002
Accounting Date: Tue, Oct 22, 2024
Date/Time: Tue, Oct 22, 2024 7:31AM
*****
NON_RECVBL - Non-receivables Pmt
REF#:-1-2287
[FEE AMOUNT] : $94.00
-----
RECEIPT TOTAL $94.00
*****
Payment Data
Pmt# :1
Payer :MSL APN 472-110-038
METHOD :CHECK-3887
*****
RECEIPT SUMMARY
*****
TOTAL TENDERED $94.00
RECEIPT TOTAL $94.00
-----
CHANGE DUE $0.00
*****
HAVE A GREAT DAY
*****
v:1.0.5276

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