



# SAVANNAH

savannahga.gov

## Miscellaneous Billing Invoice

ACCOUNT NO      **00004533**

RIVERVIEW PRESIDENT STREET LLC  
3300 COBB PKWY SE STE 120  
ATLANTA GA 30339

Remit to: City of Savannah  
Revenue Department  
PO Box 1228  
Savannah, GA 31402-1228  
Telephone: (912) 651-6770

INVOICE NO      **00013326**

INVOICE DATE      06/10/2025

DUE DATE      07/10/2025

925 E PRESIDENT ST/PIN 20006 04001A  
UNSAFE DEMOLITION ADMIN FEE

EMERGENCY DEMO/COMMERCIAL DEMOLITION  
DEMOLITION OF DELAPIDATED BLDG

QTY      ITEM PRICE      TOTAL

1.00      \$300.00      \$300.00

54,748.00      \$7.500      \$410,610.00

FOR DEMOLITION SERVICES AT THE ADDRESS LISTED ABOVE

INVOICE TOTAL      \$410,910.00

FILE#PMD000337-19-MASTERFUL ENTERPRISES-INVOICE  
1082-925 PRESIDENT STREET  
RTaylor01 - 6/10/2025 3:07:36 PM

PAYMENTS/ADJUSTMENTS      \$0.00

INVOICE BALANCE DUE      \$410,910.00

For questions regarding this correspondence, please call: (912) 651-6770

DETACH AND RETURN THIS STUB WITH PAYMENT

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