

(Revised: 2/14/2007)

Sign Program Application

Page 2 of 2

APPLICANT/OWNER INFORMATION (print or type) Property Owner: Arch, bald Ontano LLC (For staff use only) Blud Ste 14. Tiburn (A 94920 File No.: PSGPØ8-003 Fax No.: 415 789-5800 Related Files: PVAR OR - DOI Applicant: Siavash Barmand Approved Denied SITE INFORMATION Site Address (include N, S, E or W): 7800 | Mad Empire Assessor's Parcel No.: 0210-191-22, 0210-191-25 Yes No **Euclid Avenue Overlay District?**: **NOTES**

comments which was a second 03-05-2008/002-00073594/46515-001 USER:JJM TOTAL:\$1,225.00 Receipt Validation 992-00073594 Office Use Only

> City of Ontario
> 303 East "B" Street Ontario, CA 91764

FEE STATEMENT

PERMIT/CASE #:

PSGP08-003

TYPE:

Sign Program

SITE ADDRESS:

GENERAL LOCATION:

PARCEL:

RECEIPT NUMBER:

R200800929

TRANSACTION DATE: 03/05/2008

TOTAL PAYMENT:

1,225.00

TRANSACTION LIST:

Type Method Description

Payment Check

1,225.00

ACCOUNT ITEM LIST:

Item# Description

Account Code Current Pmts

5860 Sign Program

46515-001

1,225.00

RECEIPT ISSUED BY: JHILDEBR

INITIALS: JH

ENTERED DATE: 03/05/2008

TIME: 10:52 AM

Customer Copy

********** ***** CITY OF ONTARIO REVENUE DEPARTMENT 303 E. B ST. ONTARIO, CA 91764 (909)395-2050 ************* Reg# #/Rcpt#: 002-00073594 [JJM] Accounting Date: Wed, Mar 5, 2008 Date/Time: Wed, Mar 5, 2008 1:02 PM ************* 5860/PLNG-SIGN PROGRAM 46515-001 REF#:PSGP08-003 FEE AMOUNT: \$1,225.00 5015/PLNG-ZONING VAR(OTHER) 46501-001 REF#:PVAR08-001 FEE AMOUNT: \$1,391.00 _____ RECEIPT TOTAL = \$2,616.00 ************ Payment Data: Pmt# :1 Payer: EAGLE SIGNS Method: CK Ref#: 1405 AMOUNT \$2,616.00 ************* RECEIPT SUMMARY ************* TOTAL TENDERED \$2,616.00 RECEIPT TOTAL \$2,616.00 CHANGE DUE = \$0.00 ************* THANK YOU!! HAVE A NICE DAY!





PRESENTED BY





(Revised: 2/14/2007)

Sign Program Application

Page 2 of 2

APPLICANT/OWNER INFORMATION (print or type) (For staff use only) File No.: PSGPØ8-Ø03 Fax No.: 415 784-5800 Related Files: PVAR 08 - 00/ Telephone No.: 415 789-9700 Applicant: Siavash Barmand Address: Same as above Telephone No.: Sim as above Fax No.: Receipt No.: 002 - 000 7-3594 Applicant's Representative: Monica Pilice SITE INFORMATION Site Address (include N, S, E or W): 7800 \ \ and Empire Assessor's Parcel No.: 0210-191-22, 0210-191-25 Development Name: Arrort Gateway lenter Zone: <u>C</u> 4 Yes No Euclid Avenue Overlay District?: **NOTES**

PAID \$1,225.00 03-05-2008/002-00073594/46515-001 USER:JJM TOTAL:\$1,225.00 002-00073594

Receipt Validation Office Use Only

> City of Ontario
> 303 East "B" Street Ontario, CA 91764

FEE STATEMENT

PERMIT/CASE #:

PSGP08-003

TYPE:

Sign Program

SITE ADDRESS:

GENERAL LOCATION:

PARCEL:

RECEIPT NUMBER:

R200800929

TRANSACTION DATE: 03/05/2008

TOTAL PAYMENT:

1,225.00

TRANSACTION LIST:

Type ---

Method Description

Amount

Payment Check

1,225.00

ACCOUNT ITEM LIST:

Item# Description

Account Code Current Pmts

5860 Sign Program

46515-001

1,225.00

RECEIPT ISSUED BY: JHILDEBR

-

INITIALS: JH

ENTERED DATE: 03/05/2008

TIME: 10:52 AM

Customer Copy

********** ****** CITY OF ONTARIO REVENUE DEPARTMENT 303 E. B ST. ONTARIO, CA 91764 (909)395-2050 *********** Reg# #/Rcpt#: 002-00073594 [JJ Accounting Date: Wed, Mar 5, 20 Date/Time: Wed, Mar 5, 2008 1:03 ********** 5860/PLNG-SIGN PROGRAM 46515-001 REF#:PSGP08-003 FEE AMOUNT: \$1 5015/PLNG-ZONING VAR(OTHER) 46501-001 REF#:PVAR08-001 FEE AMOUNT: \$1 RECEIPT TOTAL = \$2 ********** Payment Data: Pmt# :1 Payer: EAGLE SIGNS Method: CK Ref#: 1405 AMOUNT \$2,61 *********** RECEIPT SUMMARY *********** TOTAL TENDERED RECEIPT TOTAL \$2,6 CHANGE DUE = ***********

		NT
		64
66(608)	12-2020	والمراك والموالة والم
*****	*****	******
103		
	FEE AMO	DUNT: \$1,225.00
IING VAR(O	THER)	
	CCC AMO	UNT. 61 001 00
	FEE AMU	UNT: \$1,391.00
TAI	=	\$2,616.00
GLE SIGNS		
05		
=		\$2,616.00
***	rate ale ale ale ale ale ale a	<u> </u>
		\$2,616.00
-		42,010100
		\$0.00

*****	*****	******
	303 E. ONTARIO, (909)38 ********* ******** N PROGRAM 03 ING VAR(0 11 ******** Payment GLE SIGNS 05 ******** THANK N HAVE A NI	FEE AMC ING VAR(OTHER) 01







A. Objectives

This criteria has been established for the purpose of creating aesthetic uniform graphic standards essential in maintaining a visually coordinated, balanced and appealing signage environment.

For the mutual benefit of all tenants, conformance will be strictly enforced, and any installed non-conforming or unapproved signs must be brought into conformance at the expense of the tenant.

The owner/tenant shall approve all copy prior to the fabrication of the sign.

B. Required Submittals

- 1. After receiving approval of the concept design by the landlord, tenant's sign contractor shall prepare and submit to landlord the following:
 - A) A set of complete and fully dimensioned shop drawings for tenant's sign ("shop drawings"), based on the approved concept design, including material and color references.
 - B) A colored elevation drawing of the proposed signage.

The above drawings can be sent by mail or electronically.

- 2. Landlord or landlords designated company shall review and provide tenant with approval or disapproval.
- 3. If landlord disapproves or conditionally approves the shop drawings submitted, landlord shall note on a set of the shop drawings or separately the reasons for such disapproval or conditional approval, and thereafter landlord, tenant and tenant's sign contractor shall consult as necessary to achieve approved shop drawings consistent with the approved concept design and this criteria.
- 4. All appropriate permits shall be obtained by the sign contractor.

MULTI-TENANT SIGNS

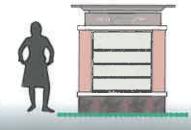
Landlord will provide (2) multi-tenant signs.

A. 55'-0" tall D/F illuminated pylon sign.
 (4) multi-tenant panels to be granted by Landlord at their discretion at time of lease agreement.

Tenant ID to be 5" deep internally illuminated channel letters with black returns and trimcap (unless other colors are called out as corporate standards and trademarked by the corporation). Channel letters shall be sized appropriately and proportionately to fit in designated tenant sign area.

B. 7'-0" tall D/F illuminated monument. Multi-tenant panels to be granted by Landlord at their discretion at time of lease agreement.

Tenant ID to be routed out aluminum panels with ½"acrylic push thru copy. Letters size to be appropriate and proportionate to fit in designated tenant sign area.



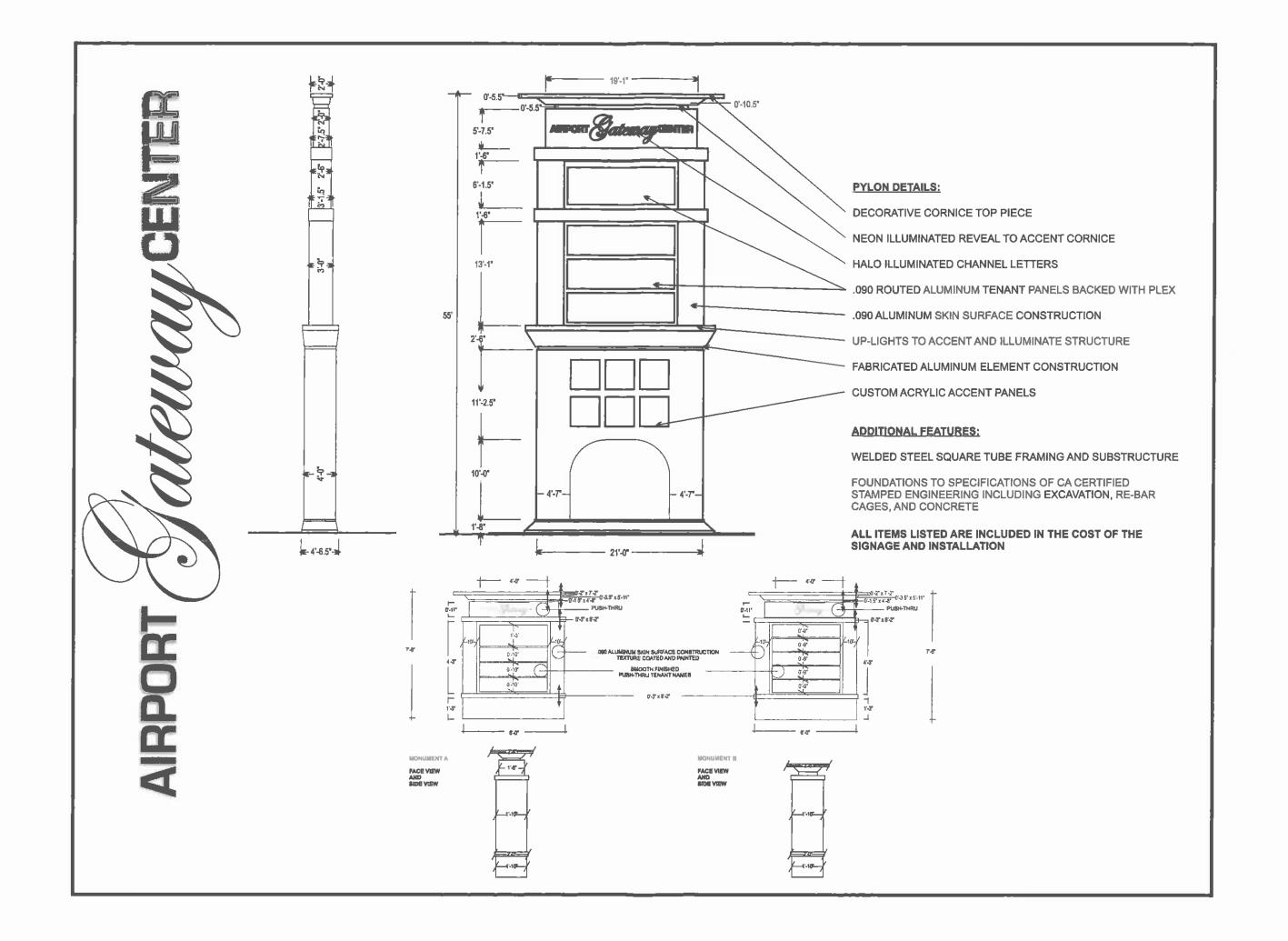
Cambria

Restaurant

RESTAURANT

RESTAURANT



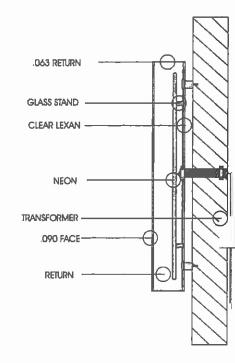


AIRPORT Sateway CENTER



HALO ILLUMINATED CHANNEL LETTER DETAIL FOR PYLON - (2) SETS

- 1. EACH LETTER CONSTRUCTED WITH .090 FACE AND .063 RETURN.
- ILLUMINATED WITH 15 MILLIMETER #6500 WHITE NEON TUBING BURNING @ 30 MILLIAMPS.
- 3. LETTERS MOUNTED WITH MINIMUM 4 SCREWS PER LETTER #10 1" WITH NYLON SHIELDS.
- 4. ALL ELECTRICAL CONNECTIONS TO BE MADE WITH WATERTIGHT CONNECTORS, IE. U.L. APPROVED "ELECTRO-BITS" AND HIGH GRADE SLEEVED G.T.O.
- SIGN SYSTEM TO BE CONNECTED TO AN APPROVED ELECTRICAL SIGN CIRCUIT WITHIN 10 UNOBSTRUCTABLE FEET OF CHANNELS AT TIME OF INSTALLATION.



WALL SIGNAGE DESIGN AND CONSTRUCTION BUILDING ELEVATIONS

