



SAMSUNG AUSTIN SEMICONDUCTOR

12100 Samsung Boulevard
Austin, Texas 78754
TEL: (512) 672-1000

FEB 18 2008
ECONOMIC GROWTH AND
REDEVELOPMENT SERVICES OFFICE

February 8, 2008

FFR 19 2008
ECONOMIC GROWTH AND
REDEVELOPMENT SERVICES OFFICE

CERTIFIED MAIL

Ms. Toby Hammett Futrell, City Manager
City of Austin
301 West 2nd Street
Austin, TX 78704

Mr. Rodney Gonzales, Director
City of Austin
Economic Growth and Redevelopment Services
301 West 2nd Street
Austin, TX 78704

RE: Request for Reimbursements

Dear Ms. Futrell and Mr. Gonzales:

Enclosed please find a copy of Samsung Austin Semiconductor's (SAS) 2007 Certificate of Compliance form (Exhibit D) in connection with the 380 Economic Development Agreement between the City and SAS (the "Agreement").

As more fully set forth in Exhibit D, SAS respectfully requests reimbursement in the amount of One Million Seven Hundred Sixty Five Thousand One Hundred Eight Dollars (\$1,765,108) for reporting year 2007. The request for reimbursement includes Four Hundred Fifty One Thousand Three Hundred Nineteen Dollars (\$451,319) for property taxes paid during 2007, Sixty Eight Thousand One Hundred Thirty Three Dollars (68,133) in permit fees for 2007, and One Million Two Hundred Thirty Eight Thousand Dollars (\$1,238,000) in water facility costs expended during 2007. I have enclosed summary back up documentation in support of these reimbursement requests. Additional back up documentation will be made available for your review upon request.

Pursuant to Section 5.032 of the Agreement, SAS will look for these reimbursement payments on or before October 30, 2008.

Please do not hesitate to contact me with any questions at 672-1008.

Very Truly Yours,

Catherine Morse
General Counsel

CM/amc

Enclosures: Certificate of Compliance Form
Travis County Tax Statement
Items for 2007 Rebate
FAB 2 Environmental Improvements



EXHIBIT D
Certificate of Compliance Form



Economic Development Agreement Reporting Form
City of Austin

REPORTING YEAR 2007 (YEAR 2 OUT OF 20)

1.0 Employment

- | | | |
|-----|--|--|
| 1.1 | Total number of employees at facility for reporting year. Agreement requires 500 new Samsung jobs and 200 new contract jobs by December 31, 2009 (EDA Section 4.01.1) | Number of FTE's for reporting year
<u>1,595 (average 2007 headcount)</u> |
| 1.2 | Average Annual Salary | Avg. annual salary for reporting year
<u>\$ 50,211 (median base pay-2007)</u> |
| 1.3 | Total Payroll | Total annual payroll for reporting year
<u>\$ 103,622,346</u> |
| 1.4 | Diverse Workforce (Section 4.01.2)
Please attach information addressing this section including: 1) Enhancement of recruiting efforts for minority job applicants; 2) Recruiting fairs; for new hires in underrepresented areas of the city; and 3) Texas Workforce Commission assistance in recruiting job seekers. | |
| 1.5 | Diverse Contractor Workforce (Section 4.01.3)
Please attach information addressing this section including: 1) Efforts with general construction contractor and major subcontractors in holding recruiting fairs regarding jobs opportunities. | |
| 1.6 | Diverse Construction Vending Opportunities (Section 4.01.4)
Please attach information addressing this section including: 1) Efforts to acquire goods and services from M/WBE's during construction phase of the 300mm fab. | |
| 1.7 | Small Business Utilization (Section 4.01.5)
Please attach information addressing this section including: 1) Efforts to utilize locally based small businesses in supporting functions of the new 300mm fab. | |

2.0 Investment

- ξ Agreement requires \$2,500,000,000 by December 31, 2010 during term of agreement (Section 4.02)
- ξ For 2nd 10 year extension, agreement requires \$3,500,000,000 by December 31, 2015(Section 4.03)
- ξ To remain eligible for 2nd 10 year extension, agreement requires \$4,000,000,000 by December 31, 2020 (Section 5.02(b))

2.1	Total investment since project start. <u>12-31-05</u>	Real Property	Business Personal Property
		\$ <u>795,402,058</u>	\$ <u>1,127,711,673</u>
2.2	Reporting year investment	\$ <u>448,623,286</u>	\$ <u>888,236,303</u>

3.0 Austin Energy

Agreement requires at least 575,000,000 kWh per year of load served by Austin Energy Generation and related to 300mm Fab. Samsung is required to average the above stated load through December, 31, 2017.

Reporting year kWh usage 93,152,476 kWh

Average kWh usage since agreement start _____ kWh

4.0 Reimbursement Request

Agreement requires grant equal to City taxes paid on eligible real and business personal property over Initial Ten Year Period of Agreement (Section 5.01.), and grant equal to 75% of taxes paid on eligible real and business personal property during 2nd 10 Year Period (Section 5.02).

	Real Property	Business Personal Property	
4.1	Property Taxes Paid (reporting year)	\$ <u>267,299.34</u>	\$ <u>1,528,634.32</u>
4.2	Reimbursement Request	\$ <u>44,777</u>	\$ <u>406,542</u>

4.3	Permit Fees during reporting year	\$ <u>68,133.50</u>	
4.4	Capital Recovery Fees during reporting year	\$ <u>0</u>	
4.5	Water Quality Facility Costs during reporting year	\$ <u>1,238,905.39</u> (capped at \$1,238,000)	
4.6	Total Request for Reporting Year	\$ <u>1,765,108</u>	

[City may request additional information or on-site visits to confirm compliance, per Section 4.05 of the Economic Development Agreement.]

I, as the authorized representative of Samsung Austin Semiconductor, L.L.C., hereby certify that the above information is correct and accurate pursuant to the terms of this Agreement:

Signature: Pak. Hngam

Printed Name: Nam Ho Park

Date: 2-8-2008

Title: (Chief Financial Officer or equivalent) Chief Financial officer

Its Spears
 149328
 8714-9328
 473 voice
 9235 fax



Travis County Tax Office
 Tax Assessor - Collector
 5501 Airport Blvd.
 Austin, TX 78751-1410

10/18/2007

TRAVIS COUNTY TAX STATEMENT

SI USTED NECESITA AYUDA EN ESPAÑOL, LLAMENOS AL (512) 854-9473

State law AUTOMATICALLY places a tax lien on property on January 1 of each year to insure that taxes are paid. The lien remains on the property until the tax, penalties, and other charges are PAID IN FULL. (Sec. 32.01 of the Texas Property Tax Code.)

Failure to receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax. (Sec. 31.01(g) of the Texas Property Tax Code.)

For the current year taxes, YOU HAVE from the time the tax bill is mailed UNTIL JANUARY 31 TO PAY your taxes without penalty or interest. *If you don't make your FULL tax payment by January 31, you will be charged penalty and interest starting February 1 and run a high risk of being sued or having your property seized after that time.* PENALTY is imposed at the statutory rate of 6% on the 1st day of the month of delinquency and will increase 1% each month thereafter, reaching the maximum of 12% by July 1. In addition to penalty, INTEREST is imposed at the statutory rate of 1% on the 1st day of the month of delinquency and will increase 1% each month thereafter. The Tax Collector DOES NOT HAVE LEGAL AUTHORITY TO FORGIVE OR WAIVE any penalty or interest charge on a delinquent tax.

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES. (Sec. 33.045(a) of the Texas Property Tax Code.)

You may pay property taxes (current, delinquent, and partial payments) online at www.traviscountytax.org with an American Express, Visa, MasterCard, or Discover credit or debit card, or by electronic check from your bank account. You may also make a credit card payment via telephone at (512) 854-9473 or in person. All payments made with credit or debit cards, electronic checks, whether by phone, internet or in person, will include an **additional fee**. Mailed credit card payments are not accepted.

CONTINUED ON BACK
EXEMPTION CODES:

THIS IS YOUR 2007 PROPERTY TAX NOTICE. THE APPRAISED VALUE IS: 984,185

CITY OF AUSTIN (TRAV)	984,185	.4034	3,970.20
TRAVIS COUNTY	984,185	.4216	4,149.32
TRAVIS COUNTY HEALTHCA	984,185	.0693	682.04
MANOR ISD	984,185	.1051	14,910.40
ACC (TRAVIS)	984,185	.0958	942.85
KEEP THIS NOTICE FOR YOUR RECORDS			8,119.52
			595792
			X

PROPERTY DESCRIPTION	
SPRINKLE CREEK RD	
ABS 713 SUR 55 1/4 VAR SURS MUNDS L AC	
420 000 (120 000)	
ACRES:	120 0000

SAMSUNG AUSTIN SEMICONDUCTOR
 SEMICONDUCTOR L L C
 PARK NORTH ONE
 12100 SAMSUNG BLVD
 AUSTIN TX 78754-1903

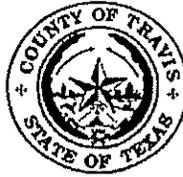
ACCOUNT NUMBER	
02-4231	0232-0000
PAYMENT DATE	
1/31/2008	24,654.81

DETACH AND RETURN THIS COUPON WITH YOUR PAYMENT

SAMSUNG AUSTIN SEMICONDUCTOR
 SEMICONDUCTOR L L C
 PARK NORTH ONE

BILLING NO.	ACCOUNT NUMBER	DATE	AMOUNT
595792	02-4231-0232-0000	1/31/2008	24,654.81

Nelda Wells Spears
 P.O. BOX 149328
 Austin, TX 78714-9328
 (512) 854-9473 voice
 (512) 854-9235 fax



Travis County Tax Office
 Tax Assessor - Collector
 5501 Airport Blvd.
 Austin, TX 78751-1410

TRAVIS COUNTY TAX STATEMENT

11/21/2007

SI USTED NECESITA AYUDA EN ESPAÑOL, LLAMENOS AL (512) 854-9473

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CONTINUED ON BACK
 EXEMPTION CODES:

THIS IS YOUR 2007 PROPERTY TAX NOTICE. THE APPRAISED VALUE IS: 18,500,000

PROPERTY TAXING JURISDICTION	APPROXIMATE VALUE	EXEMPTION CODE	TAX RATE	TAX AMOUNT	TOTAL TAX AMOUNT
CITY OF AUSTIN (TRAV)	7,400,000		.4034	44,777.40	391,575
TRAVIS COUNTY	7,400,000		.4216	46,797.60	
TRAVIS COUNTY HEALTHCARE MANOR ISD	18,500,000		.0693	12,820.50	
ACC (TRAVIS)	18,500,000		.5150	280,275.00	
	18,500,000		.0958	17,723.00	
KEEP THIS FOR YOUR RECORDS					814105

9. PROPERTY DESCRIPTION
 12100 SAMSUNG BLVD
 IMP ONLY ON LOT 41 BLK 4 JORDAN CROSSING
 PHS-C-SEC-2-POST 02/1/2006

SAMSUNG AUSTIN SEMICONDUCTOR LLC
 12100 SAMSUNG BLVD
 AUSTIN TX 78754-1903

02-4231-0231-0006	1/31/2008	402,393.50
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DETACH AND RETURN THIS COUPON WITH YOUR PAYMENT

SAMSUNG AUSTIN SEMICONDUCTOR LLC
 12100 SAMSUNG BLVD
 AUSTIN TX 78754-1903

814105	02-4231-0231-0006	1/31/2008	402,393.50
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Nelda Wells Spears
 P.O. BOX 149328
 Austin, TX 78714-9328
 (512) 854-9473 voice
 (512) 854-9235 fax



Travis County Tax Office
 Tax Assessor - Collector
 5501 Airport Blvd.
 Austin, TX 78751-1410

11/21/2007

TRAVIS COUNTY TAX STATEMENT

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CONTINUED ON BACK
 EXEMPTION CODES:

THIS IS YOUR 2007 PROPERTY TAX NOTICE. THE APPRAISED VALUE IS: 33,859,560

PROPERTY TAXING JURISDICTION	2007 APPRAISED VALUE	2007 TAX RATE	2007 TAX AMOUNT	2007 TOTAL TAX AMOUNT
CITY OF AUSTIN (TRAV)	3,543,824	20,315,736	.4034	81,953.68
TRAVIS COUNTY	3,543,824	20,315,736	.4216	85,651.14
TRAVIS COUNTY HEALTHCARE		33,859,560	.0693	23,464.68
MANOR ISD		33,859,560	1.5180	512,972.33
ACC (TRAVIS)		33,859,560	.0958	32,437.46
				3167604.82
				578203
				X

KEEP THIS COUPON FOR YOUR RECORDS

PROPERTY DESCRIPTION
 12100 SAMSUNG BLVD
 LOT 1 BLK A JORDAN CROSSING PHS C SEC 2
 PRE 1/1/2006

SAMSUNG AUSTIN SEMICONDUCTOR LLC
 12100 SAMSUNG BLVD
 AUSTIN TX 78754-1903

ACCOUNT NUMBER	02-4231-0231-0000
DATE PAID	1/31/2008
TOTAL TAX	736,479.29

DETACH AND RETURN THIS COUPON WITH YOUR PAYMENT

SAMSUNG AUSTIN SEMICONDUCTOR LLC
 12100 SAMSUNG BLVD
 AUSTIN TX 78754-1903

ACCOUNT NUMBER	578203 02-4231-0231-0000
DATE PAID	1/31/2008
TOTAL TAX	736,479.29

City of Austin Permit Rebate items for 2007

Permit Number	Building	Description of Work	Inspection Type	Permit Fee	SAS Ck. No.	Paid Date	Permit Fee Paid By
07004031	Nitrogen Plant	A-2 Nitrogen Generation Plant - main scope of work	Building	840.00	1093824	02/02/07	Samsung
07004031	Nitrogen Plant	A-2 Nitrogen Generation Plant - main scope of work	Electrical	1,365.00	1093823	02/02/07	Samsung
06023234	Fab	A2 FAB Shell Building	Electrical	22,345.00	1094209	02/15/07	Samsung
06023234	Fab	A2 FAB Shell Building	Mechanical	12,145.00	1094209	02/15/07	Samsung
06023234	Fab	A2 FAB Shell Building	Plumbing	11,605.00	1094209	02/15/07	Samsung
2007-109025	Site	AWW Trench	Building	870.00	1094980	03/27/07	Samsung
2007-109025	Site	AWW Trench	Electrical	235.00	1094979	03/27/07	Samsung
	Site	Site Plan Completeness	Site	4,267.50	1098658	09/06/07	Samsung
2007-154450	Fab	fire alarm testing for speed gates-firestroke relocation	CO	23.00	Ron Brooks	09/27/07	Samsung
06025628	IWT	A2 - Construct 30 X 30 Control Bldg in IWT Complex	Electrical	34.00		01/19/07	Contractor
2007-002898	Site	5' underground fire line @ cooling tower	Fire Inspection	55.00		02/05/07	Contractor
2007-132255	Fab	A2 Mod1 relocate 18 exit fixtures on CSF, EDS level	Electrical	77.00		06/27/07	Contractor
2007-135762	Site	Install wastewater meter vault	Building	34.00		07/12/07	Contractor
2007-135770	Site	new waste water meter vault	Electrical	34.00		07/12/07	Contractor
2007-135772	Site	new waste water meter vault	Mechanical	34.00		07/12/07	Contractor
2007-145228	Fab	Install Trap Primers	Plumbing	70.00		08/21/07	Contractor
2007-146206	Fab	Completion of CSF, Process EDS electrical for A2 Phase 1 only	Electrical	55.00		08/23/07	Contractor
2007-146493	Site	Install Grounding box	Electrical	77.00		08/24/07	Contractor
2007-146469	Site	VFD's at cooling tower	Electrical	55.00		08/24/07	Contractor
2007-148149	Site	Site phasing plan	Site Plan Administration	2,160.00		08/31/07	Contractor
2007-160288	Fab	Install cable tray and cable only	Electrical	1,950.00		10/22/07	Contractor
2007-164909	Site	temp wastewater and water line to contractors break trailers	Plumbing	86.00		11/09/07	Contractor
2007-166396	Site	new breakroom trailers	Building	23.00		11/16/07	Contractor
2007-169365	Fab	Install cable tray and cable - Phase 2	Electrical	1,950.00		12/04/07	Contractor
2007-170284	Fab	50K Infrastructure	Electrical	7,504.00		12/07/07	Contractor
2007-171755	Site	Site Plan Correction	Site Plan Administration	165.00		12/13/07	Contractor
2007-165815	Site	Site Plan determination/exemption	DA	75.00		11/14/07	Contractor

Total 68,133.50

By SAS 53,695.50

By Contractors 14,438.00

SAS FAB2 Environmental Improvement

PO #: 4300038610
Period to December 31, 2007

Description	Sub-Contractor	Budget	Subcontract Amount	Payment		SUM (A+B)	%	Remark
				Previous Paid (A)	Current Payment(B)			
Direct Cost								
POND EXPANSION								
Excavation, Cont's wall	RGM		1,077,265.00	1,077,265.00	66,697.95	1,077,265.00	100%	
Plant	TAS		91,513.97	24,915.72	66,697.95	91,513.67	100%	
Sub Total			1,168,778.97	1,102,180.72	101,597.93	1,168,778.67		1238,905.39
LANDSCAPE								
Grading / Sidewalk / Sleeve / Berm	RGM		1,198,398.85	-	1,198,398.85	1,198,398.85	100%	
Grading / Sidewalk	SK		135,104.50	135,104.50	-	135,104.50	100%	
Site Clearing Equipment rent (41-8/13)	SK		37,127.75	37,127.75	-	37,127.75	100%	
Trash Compactor pad	SK		34,835.10	34,835.10	-	34,835.10	100%	
Trash Compactor pad	Jweg ✓		4,788.00	-	4,788.00	4,788.00	100%	
Tree Relocation	Davey		60,508.35	60,271.22	235.13	60,508.35	100%	
Sprinkler Repair	Advance Landscape		12,732.56	12,732.56	-	12,732.56	100%	
Site Boundary Fence	K.T.Inc		182,091.44	182,091.44	-	182,091.44	100%	
Site Boundary Fence - FT laydown area	K.T.Inc		77,851.00	77,851.00	-	77,851.00	100%	
Sub Total			1,743,433.55	260,071.13	1,483,362.42	1,743,433.55		1,828,739.56
OFFICE INTERIOR								
(Removable Partition / VPS Zone / West Hall / Signage)								
VIP zone interior	Auelin Commercial		1,595,050.29	1,334,354.00	260,696.29	1,595,050.29	100%	
Removable wall	Samwoo		568,657.00	458,937.00	109,820.00	568,657.00	100%	
West hall	Medox		96,739.00	96,739.00	-	96,739.00	100%	
Information Desk	THinkcommunications		41,000.00	20,500.00	20,500.00	41,000.00	100%	
Signage	Sign Effects		59,037.27	44,532.66	14,504.61	59,037.27	100%	
Sub Total			2,359,485.56	1,953,062.66	406,422.90	2,359,485.56		
Direct Cost Total			5,271,685.99	3,336,314.51	1,935,371.27	5,270,996.76		
Indirect Cost								
STCI Contractor Fee			316,299.91	200,118.87	116,181.04	316,299.91	100%	
Total Complete Amount			5,587,985.90	3,536,433.38	2,051,552.31	5,588,031.53		
			Payment					
			3,635,433.38	2,051,552.31		5,686,985.69		

Pond Project total \$ 1,168,778.67

stcl fee \$ 70,126.72

Total \$ 1,238,905.39



SAMSUNG AUSTIN SEMICONDUCTOR

12100 Samsung Boulevard
Austin, Texas 78754
TEL: (512) 672-1000

Writer's Direct Dial: 672-1008
Writer's Direct Fax: 672-1615

April 10, 2007

APR 11 2007
**ECONOMIC GROWTH AND
REDEVELOPMENT SERVICES OFFICE**

VIA HAND DELIVERY

Mr. Rodney Gonzales, Director
City of Austin
Economic Growth and Redevelopment Services
301 West 2nd Street
Austin, Texas 78704

Re: City of Austin / Samsung Austin Semiconductor, L.L.C., Chapter 380 Economic Development Agreement

Dear Mr. Gonzales:

Pursuant to the City of Austin/Samsung Austin Semiconductor, L.L.C., Chapter 380 Economic Development Agreement, enclosed please find a completed Certificate of Compliance Form for the permit fees paid by both Samsung Austin Semiconductor and its contractors for reimbursement pursuant to the Agreement. Back up documentation for the permit fees paid directly by Samsung Austin Semiconductor, a total of \$1,185,277, is enclosed. Backup documentation to support the permit fees paid by subcontractors, a total of \$54,669, will be available for your review.

If you have any questions, please contact me at 672-1008.

Regards,

Teresa Burroff
General Counsel



EXHIBIT D
Certificate of Compliance Form



Economic Development Agreement Reporting Form
City of Austin

REPORTING YEAR 2006 (YEAR _____ OUT OF 20)

1.0 Employment

1.1 Total number of employees at facility for reporting year. Agreement requires 500 new Samsung jobs and 200 new contract jobs by December 31, 2009 (EDA Section 4.01.1) Number of FTE's for reporting year

1.2 Average Annual Salary Avg. annual salary for reporting year
\$ _____

1.3 Total Payroll Total annual payroll for reporting year
\$ _____

1.4 Diverse Workforce (Section 4.01.2)
Please attach information addressing this section including: 1) Enhancement of recruiting efforts for minority job applicants; 2) Recruiting fairs; for new hires in underrepresented areas of the city; and 3) Texas Workforce Commission assistance in recruiting job seekers.

1.5 Diverse Contractor Workforce (Section 4.01.3)
Please attach information addressing this section including: 1) Efforts with general construction contractor and major subcontractors in holding recruiting fairs regarding jobs opportunities.

1.6 Diverse Construction Vending Opportunities (Section 4.01.4)
Please attach information addressing this section including: 1) Efforts to acquire goods and services from M/WBE's during construction phase of the 300mm fab.

1.7 Small Business Utilization (Section 4.01.5)
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2.0 Investment

- ξ Agreement requires \$2,500,000,000 by December 31, 2010 during term of agreement (Section 4.02)
- ξ For 2nd 10 year extension, agreement requires \$3,500,000,000 by December 31, 2015(Section 4.03)
- ξ To remain eligible for 2nd 10 year extension, agreement requires \$4,000,000,000 by December 31, 2020 (Section 5.02(b))

2.1	Total investment since project start.	Real Property	Business Personal Property
		\$ _____	\$ _____
2.2	Reporting year investment	\$ _____	\$ _____

3.0 **Austin Energy**
 Agreement requires at least 575,000,000 kWh per year of load served by Austin Energy Generation and related to 300mm Fab. Samsung is required to average the above stated load through December, 31, 2017.

Reporting year kWh usage _____ kWh

Average kWh usage since agreement start _____ kWh

4.0 **Reimbursement Request**

Agreement requires grant equal to City taxes paid on eligible real and business personal property over Initial Ten Year Period of Agreement (Section 5.01.), and grant equal to 75% of taxes paid on eligible real and business personal property during 2nd 10 Year Period (Section 5.02).

		Real Property	Business Personal Property
4.1	Property Taxes Paid (reporting year)	\$ _____	\$ _____
4.2	Reimbursement Request	\$ _____	\$ _____

4.3 Permit Fees during reporting year \$ 1,239,946

4.4 Capital Recovery Fees during reporting year \$ _____

4.5 Water Quality Facility Costs during reporting year \$ _____

4.6 **Total Request for Reporting Year** \$ 1,239,946

[City may request additional information or on-site visits to confirm compliance, per Section 4.05 of the Economic Development Agreement.]

I, as the authorized representative of Samsung Austin Semiconductor, L.L.C., hereby certify that the above information is correct and accurate pursuant to the terms of this Agreement:

Signature: *Nam Ho Park*

Printed Name: Nam Ho Park

Date: April 4, 2007

Title: (Chief Financial Officer or equivalent) Chief Financial Officer

096 94832 579100 06024158

SAMSUNG AUSTIN 12100 SAMSUNG BLVD. AUSTIN, TEXAS 78754

BANK OF AMERICA
CONTROLLED DISBURSEMENT
BANK OF AMERICA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
64-1278
611 GA

DATE: 12/05/2006 CHECK NO.: 1092219 AMOUNT: ****21,045.00

PAY: TWENTY-ONE THOUSAND FORTY-FIVE and ZERO cents

VOID AFTER 6 MONTHS

TO THE ORDER OF: City of Austin
Watershed Protection & Dev Review De
505 Barton Springs Road
AUSTIN TX 78704
USA

Healy

SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT SIGNATURE LINE, WATER MARK AND VISIBLE FIBERS.

⑆1092219⑆ ⑆061112788⑆ 329 902 2683⑆ ⑆0002104500⑆

096 94832 579114 06024158

SAMSUNG AUSTIN 12100 SAMSUNG BLVD. AUSTIN, TEXAS 78754

BANK OF AMERICA
CONTROLLED DISBURSEMENT
BANK OF AMERICA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
64-1278
611 GA

DATE: 12/05/2006 CHECK NO.: 1092218 AMOUNT: ****40,470.00

PAY: FORTY THOUSAND FOUR HUNDRED SEVENTY and ZERO cents

VOID AFTER 6 MONTHS

TO THE ORDER OF: City of Austin
Watershed Protection & Dev Review De
505 Barton Springs Road
AUSTIN TX 78704
USA

Healy

SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT SIGNATURE LINE, WATER MARK AND VISIBLE FIBERS.

⑆1092218⑆ ⑆061112788⑆ 329 902 2683⑆ ⑆0004047000⑆

096 94832 579117 06024158

SAMSUNG AUSTIN 12100 SAMSUNG BLVD. AUSTIN, TEXAS 78754

BANK OF AMERICA
CONTROLLED DISBURSEMENT
BANK OF AMERICA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
64-1278
611 GA

DATE: 12/05/2006 CHECK NO.: 1092217 AMOUNT: ****1,140.00

PAY: ONE THOUSAND ONE HUNDRED FORTY and ZERO cents

VOID AFTER 6 MONTHS

TO THE ORDER OF: City of Austin
Watershed Protection & Dev Review De
505 Barton Springs Road
AUSTIN TX 78704
USA

Healy

SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT SIGNATURE LINE, WATER MARK AND VISIBLE FIBERS.

⑆1092217⑆ ⑆061112788⑆ 329 902 2683⑆ ⑆0000114000⑆

096 94832 579114 06024158

SAMSUNG AUSTIN 12100 SAMSUNG BLVD. AUSTIN, TEXAS 78754

BANK OF AMERICA
CONTROLLED DISBURSEMENT
BANK OF AMERICA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
64-1278
611 GA

DATE: 11/20/2006 CHECK NO.: 1091735 AMOUNT: ****69,830.00

PAY: SIXTY NINE THOUSAND EIGHT HUNDRED THIRTY and ZERO cents

VOID AFTER 6 MONTHS

TO THE ORDER OF: City of Austin
Watershed Protection & Dev Review De
505 Barton Springs Road
AUSTIN TX 78704
USA

06024309
24 5816 30

Healy

SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT SIGNATURE LINE, WATER MARK AND VISIBLE FIBERS.

⑆1091735⑆ ⑆061112788⑆ 329 902 2683⑆ ⑆0006983000⑆

SAMSUNG AUSTIN 12100 SAMSUNG BLVD. AUSTIN, TEXAS 78754

BANK OF AMERICA
CONTROLLED DISBURSEMENT
BANK OF AMERICA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
64-1278
611 GA

DATE: 11/20/2006 CHECK NO.: 1091736 AMOUNT: ***168,046.00

PAY: ONE HUNDRED SIXTY EIGHT THOUSAND FORTY-SIX and ZERO cents

VOID AFTER 6 MONTHS

TO THE ORDER OF: City of Austin
Watershed Protection & Dev Review De.
505 Barton Springs Road
AUSTIN TX 78704
USA

Heckler MP

SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT SIGNATURE LINE, WATER MARK AND VISIBLE FIBERS.

591087 ⑆1091736⑆ ⑆061112788⑆ 329 902 2683⑆ ⑆0016804600⑆

SAMSUNG AUSTIN 12100 SAMSUNG BLVD. AUSTIN, TEXAS 78754

BANK OF AMERICA
CONTROLLED DISBURSEMENT
BANK OF AMERICA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
64-1278
611 GA

DATE: 11/20/2006 CHECK NO.: 1091737 AMOUNT: ***129,184.00

PAY: ONE HUNDRED TWENTY-NINE THOUSAND ONE HUNDRED EIGHTY-FOUR and ZERO cents

VOID AFTER 6 MONTHS

TO THE ORDER OF: City of Austin
Watershed Protection & Dev Review De
505 Barton Springs Road
AUSTIN TX 78704
USA

Heckler MP

SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT SIGNATURE LINE, WATER MARK AND VISIBLE FIBERS.

575272 ⑆1091737⑆ ⑆061112788⑆ 329 902 2683⑆ ⑆0012918400⑆

SAMSUNG AUSTIN 12100 SAMSUNG BLVD. AUSTIN, TEXAS 78754

BANK OF AMERICA
CONTROLLED DISBURSEMENT
BANK OF AMERICA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
64-1278
611 GA

DATE: 11/08/2006 CHECK NO.: 1091464 AMOUNT: *****516.00

PAY: FIVE HUNDRED SIXTEEN and ZERO cents

VOID AFTER 6 MONTHS

TO THE ORDER OF: City of Austin
Watershed Protection & Dev Review De
505 Barton Springs Road
AUSTIN TX 78704
USA

Heckler MP

SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT SIGNATURE LINE, WATER MARK AND VISIBLE FIBERS.

27337470 579170 ⑆1091464⑆ ⑆061112788⑆ 329 902 2683⑆ ⑆0000051600⑆

SAMSUNG AUSTIN 12100 SAMSUNG BLVD. AUSTIN, TEXAS 78754

BANK OF AMERICA
CONTROLLED DISBURSEMENT
BANK OF AMERICA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
64-1278
611 GA

DATE: 11/02/2006 CHECK NO.: 1091155 AMOUNT: ***249,113.00

PAY: TWO HUNDRED FORTY-NINE THOUSAND ONE HUNDRED THIRTEEN and ZERO cents

VOID AFTER 6 MONTHS

TO THE ORDER OF: City of Austin
Watershed Protection & Dev Review De
505 Barton Springs Road
AUSTIN TX 78704
USA

Heckler MP

SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT SIGNATURE LINE, WATER MARK AND VISIBLE FIBERS.

571951 ⑆1091155⑆ ⑆061112788⑆ 329 902 2683⑆ ⑆0024911300⑆



12100 SAMSUNG BLVD.
AUSTIN, TEXAS 78754

BANK OF AMERICA
CONTROLLED DISBURSEMENT
BANK OF AMERICA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
64-1278
611 GA

DATE

CHECK NO.

AMOUNT

11/02/2006

1091153

****75,412.00

VOID AFTER 6 MONTHS

PAY

SEVENTY-FIVE THOUSAND FOUR HUNDRED TWELVE and ZERO cents

TO THE
ORDER
OF:

City of Austin
Watershed Protection & Dev Review De
505 Barton Springs Road
AUSTIN TX 78704
USA

SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT
SIGNATURE LINE, WATER MARK AND VISIBLE FIBERS.

571955

⑆1091153⑆ ⑆061112788⑆ 329 902 2683⑆

⑆0007541200⑆



12100 SAMSUNG BLVD.
AUSTIN, TEXAS 78754

BANK OF AMERICA
CONTROLLED DISBURSEMENT
BANK OF AMERICA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
64-1278
611 GA

DATE

CHECK NO.

AMOUNT

11/02/2006

1091154

*****3,786.00

VOID AFTER 6 MONTHS

PAY

THREE THOUSAND SEVEN HUNDRED EIGHTY-SIX and ZERO cents

TO THE
ORDER
OF:

City of Austin
Watershed Protection & Dev Review De
505 Barton Springs Road
AUSTIN TX 78704
USA

SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT
SIGNATURE LINE, WATER MARK AND VISIBLE FIBERS.

571946

⑆1091154⑆ ⑆061112788⑆ 329 902 2683⑆

⑆0000378600⑆



12100 SAMSUNG BLVD.
AUSTIN, TEXAS 78754

BANK OF AMERICA
CONTROLLED DISBURSEMENT
BANK OF AMERICA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
64-1278
611 GA

DATE

CHECK NO.

AMOUNT

10/25/2006

1091050

****14,918.00

VOID AFTER 6 MONTHS

PAY

FOURTEEN THOUSAND NINE HUNDRED EIGHTEEN and ZERO cents

TO THE
ORDER
OF:

City of Austin
Watershed Protection & Dev Review De
505 Barton Springs Road
AUSTIN TX 78704
USA

SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT
SIGNATURE LINE, WATER MARK AND VISIBLE FIBERS.

571571

⑆1091050⑆ ⑆061112788⑆ 329 902 2683⑆

⑆0001491800⑆



12100 SAMSUNG BLVD.
AUSTIN, TEXAS 78754

BANK OF AMERICA
CONTROLLED DISBURSEMENT
BANK OF AMERICA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
64-1278
611 GA

DATE

CHECK NO.

AMOUNT

10/25/2006

1091051

*****515.00

VOID AFTER 6 MONTHS

PAY

FIVE HUNDRED FIFTEEN and ZERO cents

TO THE
ORDER
OF:

City of Austin
Watershed Protection & Dev Review De
505 Barton Springs Road
AUSTIN TX 78704
USA

SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT
SIGNATURE LINE, WATER MARK AND VISIBLE FIBERS.

571566

⑆1091051⑆ ⑆061112788⑆ 329 902 2683⑆

⑆0000051500⑆



12100 SAMSUNG BLVD.
AUSTIN, TEXAS 78754

BANK OF AMERICA
CONTROLLED DISBURSEMENT
BANK OF AMERICA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
64-1278
611 GA

DATE

CHECK NO.

AMOUNT

09/13/2006

1089785

***120,796.00

VOID AFTER 6 MONTHS

PAY

ONE HUNDRED TWENTY THOUSAND SEVEN HUNDRED NINETY-SIX and ZERO cents

TO THE
ORDER
OF:

City of Austin
Watershed Protection & Dev Review De
505 Barton Springs Road
AUSTIN TX 78704
USA

Heidi J. ... MP

SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT
SIGNATURE LINE, WATER MARK AND VISIBLE FIBERS.

566919

⑆1089785⑆ ⑆061112788⑆ 329 902 2683⑆

⑆0012079600⑆



12100 SAMSUNG BLVD.
AUSTIN, TEXAS 78754

BANK OF AMERICA
CONTROLLED DISBURSEMENT
BANK OF AMERICA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
64-1278
611 GA

DATE

CHECK NO.

AMOUNT

07/26/2006

1087985

****19,172.00

VOID AFTER 6 MONTHS

PAY

NINETEEN THOUSAND ONE HUNDRED SEVENTY-TWO and ZERO cents

TO THE
ORDER
OF:

City of Austin
Watershed Protection & Dev Review De
505 Barton Springs Road
AUSTIN TX 78704
USA

Heidi J. ... MP

SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT
SIGNATURE LINE, WATER MARK AND VISIBLE FIBERS.

⑆1087985⑆ ⑆061112788⑆ 329 902 2683⑆

⑆0001917200⑆



12100 SAMSUNG BLVD.
AUSTIN, TEXAS 78754

BANK OF AMERICA
CONTROLLED DISBURSEMENT
BANK OF AMERICA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
64-1278
611 GA

DATE

CHECK NO.

AMOUNT

07/26/2006

1087986

***30,123.00

VOID AFTER 6 MONTHS

PAY

THIRTY THOUSAND ONE HUNDRED TWENTY-THREE and ZERO cents

TO THE
ORDER
OF:

City of Austin
Watershed Protection & Dev Review De
505 Barton Springs Road
AUSTIN TX 78704
USA

Heidi J. ... MP

SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT
SIGNATURE LINE, WATER MARK AND VISIBLE FIBERS.

⑆1087986⑆ ⑆061112788⑆ 329 902 2683⑆

⑆0003012300⑆



12100 SAMSUNG BLVD.
AUSTIN, TEXAS 78754

BANK OF AMERICA
CONTROLLED DISBURSEMENT
BANK OF AMERICA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
64-1278
611 GA

DATE

CHECK NO.

AMOUNT

07/26/2006

1087988

*****4,555.00

VOID AFTER 6 MONTHS

PAY

FOUR THOUSAND FIVE HUNDRED FIFTY-FIVE and ZERO cents

TO THE
ORDER
OF:

City of Austin
Watershed Protection & Dev Review De
505 Barton Springs Road
AUSTIN TX 78704
USA

Heidi J. ... MP

SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT
SIGNATURE LINE, WATER MARK AND VISIBLE FIBERS.

⑆1087988⑆ ⑆061112788⑆ 329 902 2683⑆

⑆0000455500⑆



12100 SAMSUNG BLVD.
AUSTIN, TEXAS 78754

0153970
559091
06020578

BANK OF AMERICA
CONTROLLED DISBURSEMENT
BANK OF AMERICA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
64-1278
611 GA

DATE

CHECK NO.

AMOUNT

07/26/2006

1087987

*****6,074.00

VOID AFTER 6 MONTHS

PAY

SIX THOUSAND SEVENTY-FOUR and ZERO cents

TO THE ORDER OF:

City of Austin
Watershed Protection & Dev Review De
505 Barton Springs Road
AUSTIN TX 78704
USA

Heckajun Danks MP

SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT SIGNATURE LINE, WATER MARK AND VISIBLE FIBERS.

⑆1087987⑆ ⑆061112788⑆ 329 902 2683⑆

⑆0000607400⑆



12100 SAMSUNG BLVD.
AUSTIN, TEXAS 78754

BANK OF AMERICA
CONTROLLED DISBURSEMENT
BANK OF AMERICA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
64-1278
611 GA

DATE

CHECK NO.

AMOUNT

07/18/2006

1087751

*****3,454.00

VOID AFTER 6 MONTHS

PAY

THREE THOUSAND FOUR HUNDRED FIFTY-FOUR and ZERO cents

TO THE ORDER OF:

City of Austin
Watershed Protection & Dev Review De
505 Barton Springs Road
AUSTIN TX 78704
USA

Heckajun Danks MP

SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT SIGNATURE LINE, WATER MARK AND VISIBLE FIBERS.

546207

⑆1087751⑆ ⑆061112788⑆ 329 902 2683⑆

⑆0000345400⑆



09699832
514571
12100 SAMSUNG BLVD.
AUSTIN, TEXAS 78754

BANK OF AMERICA
CONTROLLED DISBURSEMENT
BANK OF AMERICA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
64-1278
611 GA

DATE

CHECK NO.

AMOUNT

02/23/2006

1083131

***213,025.00

VOID AFTER 6 MONTHS

PAY

TWO HUNDRED THIRTEEN THOUSAND TWENTY-FIVE and ZERO cents

TO THE ORDER OF:

City of Austin
Dept of Planning & Development
P O Box 1088
AUSTIN TX 78767-1088
USA

Heckajun Danks MP

SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT SIGNATURE LINE, WATER MARK AND VISIBLE FIBERS.

⑆1083131⑆ ⑆061112788⑆ 329 902 2683⑆

⑆0021302500⑆



12100 SAMSUNG BLVD.
AUSTIN, TEXAS 78754

BANK OF AMERICA
CONTROLLED DISBURSEMENT
BANK OF AMERICA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
64-1278
611 GA

DATE

CHECK NO.

AMOUNT

02/14/2006

1082857

****14,103.00

VOID AFTER 6 MONTHS

PAY

FOURTEEN THOUSAND ONE HUNDRED THREE and ZERO cents

TO THE ORDER OF:

City of Austin
Dept of Planning & Development
P O Box 1088
AUSTIN TX 78767-1088
USA

Heckajun Danks MP

SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO-PRINT SIGNATURE LINE, WATER MARK AND VISIBLE FIBERS.

⑆1082857⑆ ⑆061112788⑆ 329 902 2683⑆

⑆0001410300⑆

Permit Expenses

Check Date	Check Amount
12/05/06	\$21,045.00
12/05/06	\$40,470.00
12/05/06	\$1,140.00
11/20/06	\$69,830.00
11/20/06	\$168,046.00
11/20/06	\$129,184.00
11/08/06	\$516.00
11/02/06	\$249,113.00
11/02/06	\$75,412.00
11/02/06	\$3,786.00
10/25/06	\$14,918.00
10/25/06	\$515.00
09/13/06	\$120,796.00
07/26/06	\$19,172.00
07/26/06	\$30,123.00
07/26/06	\$4,555.00
07/26/06	\$6,074.00
07/18/06	\$3,454.00
02/23/06	\$213,025.00
02/14/06	\$14,103.00
TOTAL	\$1,185,277.00