

NOV 04 2009

EXHIBIT D
Certificate of Compliance Form



Economic Development Agreement Reporting Form
City of Austin

REPORTING YEAR 2008 (YEAR 3 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
* See attached *

1.2 Average Annual Salary Avg. annual salary for reporting year
\$ 58,438.26* base salary

1.3 Total Payroll Total annual payroll for reporting year
\$ 108,695,202.60*

1.4 Diverse Workforce (Section 4.01.2) * does not include shift differential, OT, Please attach information addressing this section including: 1) Enhancement of recruiting or benefits 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.
* See attached *

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.
* see attached *

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.
* See attached *

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.
* See attached *

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))



SAMSUNG AUSTIN SEMICONDUCTOR

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

February 24, 2009

MAR 02 2009
ECONOMIC DEVELOPMENT SERVICES OFFICE

CERTIFIED MAIL

Mr. Mark A. Ott, City Manager
City of Austin
301 West 2nd Street, 3rd Floor
Austin, TX 78704

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

RE: Request for Reimbursement

Dear Mr. Ott and Mr. Gonzales:

Enclosed please find a copy of Samsung Austin Semiconductor, LLC's ("SAS") 2008 Certificate of Compliance Form (Exhibit D) in connection with the Chapter 380 Economic Development Agreement between the City of Austin and SAS (the "Agreement").

As more fully set forth in Exhibit D, SAS respectfully requests reimbursement in the amount of \$2,759,004 for reporting year 2008. The request for reimbursement includes \$2,253,552 for property taxes paid during 2008 and \$505,452 in permit fees for 2008. I have enclosed 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, 2009.

Please do not hesitate to contact me with any questions at (512) 672-1008.

Sincerely,

Catherine Q. Morse
General Counsel

Enclosures: Certificate of Compliance Form, Supporting Documentation



EXHIBIT D
Certificate of Compliance Form



Economic Development Agreement Reporting Form
City of Austin

REPORTING YEAR 2008 (YEAR 3 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
* See attached *

1.2 Average Annual Salary Avg. annual salary for reporting year
\$ 58,438.26* base salary

1.3 Total Payroll Total annual payroll for reporting year
\$ 108,695,202.60*

1.4 Diverse Workforce (Section 4.01.2) * does not include shift differential, OT, or benefits
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.
* See attached *

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. * see attached *

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.
* See attached *

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.
* See attached *

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
		\$ <u>See attached</u>	\$ <u>See attached</u>
2.2	Reporting year investment	\$ <u>See attached</u>	\$ <u>See attached</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 291,482,450 kWh

Average kWh usage since agreement start 192,317,463 kWh

**Note: Fab 2 meter started on 2/14/07; kWh will increase once Fab 2, Mod 2 is in operation*

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) <i>(to City only)</i>	\$ <u>617,403</u>	\$ <u>2,808,905</u>
4.2	Reimbursement Request	\$ <u>418,593</u>	\$ <u>1,834,959</u>

4.3	Permit Fees during reporting year	\$ <u>505,452</u>
4.4	Capital Recovery Fees during reporting year	\$ <u>0</u>
4.5	Water Quality Facility Costs during reporting year	\$ <u>n/a (maxed out in 2007)</u>
4.6	Total Request for Reporting Year	\$ <u>2,759,004</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: _____

Printed Name: _____

Date: _____

Title: (Chief Financial Officer or equivalent) _____

**City of Austin Economic Development Agreement
Certificate of Compliance Form**

REPORTING YEAR 2008 (YEAR 3 out of 20)

EMPLOYMENT

A. Cumulative Total of New Full-Time Positions created: 284 - New full time regular hires for all of 2008
 [Must equal the numbers specified in Section 4.01(a)] 446 - New full time regular hires for all of 2007
640 - New full time regular hires for all of 2006

B. Cumulative Total of New Contract Positions created: 194 for 2008 per HR; 90 per Facilities; 2008 Total = 284
 [Must equal the numbers specified in Section 4.01(a)] 381 for 2007 per HR; 77 per Facilities; 2007 Total = 458
171 for 2006 per HR; 47 per Facilities; 2006 Total = 218

C. Average Annual Salary for the Reporting Year: \$58,438.28 - base salary*
 *NOTE: Does not include shift differential, OT, or benefit costs

D. Total Annual Payroll for the Reporting Year: \$108,695,202.60*
 *NOTE: Does not include shift differential, OT, or benefit costs

DIVERSITY

A) Provide support demonstrating Samsung's compliance with the diversity provisions of the Agreement.

1) Diversified Workforce Continued from SAS' 2006/2007 reporting (i.e., same);
No new building construction in 2008 (since completed)

2) Contractor Requirements Continued from SAS' 2006/2007 reporting (i.e., same);
No new building construction in 2008 (since completed)

3) Goods and Services Requirement Continued from SAS' 2006/2007 reporting (i.e., same);
No new building construction in 2008 (since completed)

4) Local Businesses Continued from SAS' 2006/2007 reporting (i.e., same);
No new building construction in 2008 (since completed)

INVESTMENT

A. Total New Real Investment Related to the 300mm Fab: Amount for 08: 50,199,864.89
 (This amount must comply with Section 4.02 of the Agreement by December 31, 2010). Amount for ALL Yrs: 645,229,081.19

B. Total New Business Personal Property Investment Related to the 300mm Fab: Amount for 08: 1,016,568,679.38
 (This amount must comply with Section 4.02 of the Agreement by December 31, 2010). Amount for ALL Yrs: 1,990,193,423.57
Combined Total (ALL Yrs): 2,635,422,504.76

ENERGY

A) Reporting Year kwh Usage: 2008: 291,482,450 kwh

B) Average kwh Usage Since Agreement Start (1/1/06): 2007: 93,152,476 kwh*; Avg as of 2008: 192,317,463 kwh
 *Note: FAB2 meter started on 2/14/07; kwh will increase once FAB2, Mod 2 is in operation

REIMBURSEMENT REQUEST

A) Property Taxes Paid (Reporting Year) for Real Property: ALL City of Austin Real Prop Tax Paid: \$617,403

B) Property Taxes Paid (Reporting Year) for Business Personal Property: ALL 2 City of Austin Pers Prop Tax Paid: \$2,808,905

C) Reimbursement Request for Real Property: FAB 2 City of Austin Real Prop Tax Paid: \$418,593

D) Reimbursement Request for Business Personal Property: FAB 2 City of Austin Pers Prop Tax Paid: \$1,834,959

E) Permit Fees During Reporting Year: \$505,452

F) Capital Recovery Fees During Reporting Year: \$0

G) Water Quality Facility Costs During Reporting Year: n/a (maxed out in 2007)

H) Total Request for Reporting Year: \$2,759,004

%% TAX RECEIPT %%

RECEIPT NO: 955965
Nelda Wells Spears
Travis County Tax Assessor-Collector
P.O. Box 1748
Austin, Texas 78767
(512) 854-9473

BATCH NO: 903015
EFFECTIVE DATE PAID: 01/30/2009
ACCOUNT NUM: 97-6697-7000-0000
ALT ACT NUM: 000000766977
REC'D BY: HNN PROC DATE: 01/30/2009
REF#: 4571128 PROC TYPE: MSP
DESC: PERSONAL PROPERTY COMMERCIAL SAMSUNG AUSTIN FAB 2

NAME: SAMSUNG AUSTIN SEMICONDUCTOR LLC
ATTN: PROPERTY TAX
12100 SAMSUNG BLVD
AUSTIN, TX 78754-1903

SITUS INFORMATION: 12100 SAMSUNG BLVD AUSTIN

YEAR	ENTITY	TYPE	BASE TAX	P & I	COLL FEE	TOTAL AMT	REFERENCE
2008	CAT	O	1834,959.41			1834,959.41 → 4.2	1
2008	TCO	O	1885,269.87			1885,269.87	1
2008	THD	O	310,552.70			310,552.70	1
2008	IMA	O	3095,970.00			3095,970.00	1
2008	ACT	O	436,328.83			436,328.83	1

ACCT TAX DUE BEFORE PYMT 7,563,080.81 TOTAL APPLIED 7,563,080.81
2008 OVR O .36

TOTAL ESCROW 0.36

ACCT TAX DUE AFTER PYMT *PAID IN FULL* TOTAL TENDERED 7,563,081.17
CK #: 1102884 PYMT TYPE: CH PAID BY SAMSUNG AUSTIN SEMICONDUCTOR

YEAR	ENTITY	CODE & DESCRIPTION	NET TAXABLE VALUE	TAX RATE
2008	CAT	CITY OF AUSTIN (TRAV)	457,367,750	00.401200
2008	TCO	TRAVIS COUNTY	457,367,750	00.412200
2008	THD	TRAVIS COUNTY HEALTHCARE DISTRICT	457,367,750	00.067900
2008	IMA	MANOR ISD	457,367,750	01.535000
2008	ACT	ACC (TRAVIS)	457,367,750	00.095400

Σ(A) = \$ 3,426,308.93

Σ 4.2 = \$ 2,253,552.59

NELDA WELLS SPEARS
TAX COLLECTOR
5501 AIRPORT BLVD.
P.O. BOX 1748
AUSTIN, TX 78767

PROPERTY TAX RECEIPT

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
TRAVIS COUNTY

THANK YOU FOR PAYING YOUR PROPERTY TAXES TO THE TAXING UNITS BELOW FOR:

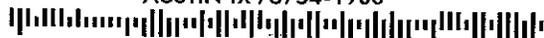
TAXING UNIT	TAXABLE VALUE	TAX RATE	AMOUNT PAID	PERCENT
CITY OF AUSTIN (TRAV)	457,367,750	0.401200	1,834,959.41	24.26 %
TRAVIS COUNTY	457,367,750	0.412200	1,885,269.87	24.93 %
TRAVIS COUNTY HEALTHCARE DISTRICT	457,367,750	0.067900	310,552.70	4.11 %
MANOR ISD	457,367,750	1.535000	3,095,970.00	40.94 %
ACC (TRAVIS)	457,367,750	0.095400	436,328.83	5.77 %

TOTAL PAID: 7,563,080.81

ON THE PROPERTY DESCRIBED AS:
PERSONAL PROPERTY COMMERCIAL SAMSUNG AUSTIN FAB 2

17568

SAMSUNG AUSTIN SEMICONDUCTOR LLC
ATTN: PROPERTY TAX
12100 SAMSUNG BLVD
AUSTIN TX 78754-1903



%% T A X R E C E I P T %%

RECEIPT NO: 955930
Nelda Wells Spears
Travis County Tax Assessor-Collector
P.O. Box 1748
Austin, Texas 78767
(512) 854-9473

BATCH NO: 903015
EFFECTIVE DATE PAID: 01/30/2009
ACCOUNT NUM: 02-4231-0231-0006
ALT ACT NUM: 000000754867
REC'D BY: HNN PROC DATE: 01/30/2009
REF#: 4571099 PROC TYPE: MSP
DESC: IMP ONLY ON LOT 1 BLK A JOURDAN CR
OSSING PHS C SEC 2 POST 1/1/2006

NAME: SAMSUNG AUSTIN SEMICONDUCTOR LLC
ATTN: PROPERTY TAX
12100 SAMSUNG BLVD
AUSTIN, TX 78754-1903

SITUS INFORMATION: 12100 SAMSUNG BLVD

YEAR	ENTITY	TYPE	BASE TAX	P & I	COLL FEE	TOTAL AMT	REFERENCE
2008	CAT	F	418,593.18			418,593.18 → 4.2	1
2008	TCO	F	430,070.06			430,070.06	1
2008	THD	F	70,843.66			70,843.66	1
2008	IMA	F	516,460.00			516,460.00	1
2008	ACT	F	99,535.87			99,535.87	1

ACCT TAX DUE BEFORE PYMT 1,535,502.77 TOTAL APPLIED 1,535,502.77
 ACCT TAX DUE AFTER PYMT *PAID IN FULL* TOTAL TENDERED 1,535,502.77
 CK #: 1102882 PYMT TYPE: CH PAID BY SAMSUNG AUSTIN SEMICONDUCTOR L.
 CK #: CAS PYMT TYPE: CA PAID BY SAMSUNG AUSTIN SEMICONDUCTOR L.

YEAR	ENTITY	CODE & DESCRIPTION	NET TAXABLE VALUE	TAX RATE
2008	CAT	CITY OF AUSTIN (TRAV)	104,335,289	00.401200
2008	TCO	TRAVIS COUNTY	104,335,289	00.412200
2008	THD	TRAVIS COUNTY HEALTHCARE DISTRICT	104,335,289	00.067900
2008	IMA	MANOR ISD	104,335,289	01.535000
2008	ACT	ACC (TRAVIS)	104,335,289	00.095400

NELDA WELLS SPEARS
 TAX COLLECTOR
 5501 AIRPORT BLVD.
 P.O. BOX 1748
 AUSTIN, TX 78767

PROPERTY TAX RECEIPT

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 TRAVIS COUNTY

THANK YOU FOR PAYING YOUR PROPERTY TAXES TO THE TAXING UNITS BELOW FOR:

TAXING UNIT	TAXABLE VALUE	TAX RATE	AMOUNT PAID	PERCENT
CITY OF AUSTIN (TRAV)	104,335,289	0.401200	418,593.18	27.26 %
TRAVIS COUNTY	104,335,289	0.412200	430,070.06	28.01 %
TRAVIS COUNTY HEALTHCARE DISTRICT	104,335,289	0.067900	70,843.66	4.61 %
MANOR ISD	104,335,289	1.535000	516,460.00	33.63 %
ACC (TRAVIS)	104,335,289	0.095400	99,535.87	6.48 %

TOTAL PAID: 1,535,502.77

ON THE PROPERTY DESCRIBED AS:
 IMP ONLY ON LOT 1 BLK A JOURDAN CR
 OSSING PHS C SEC 2 POST 1/1/2006

SAMSUNG AUSTIN SEMICONDUCTOR LLC
 ATTN: PROPERTY TAX
 12100 SAMSUNG BLVD
 AUSTIN TX 78754-1903



%% TAX RECEIPT %%

RECEIPT NO: 955904
Nelda Wells Spears
Travis County Tax Assessor-Collector
P.O. Box 1748
Austin, Texas 78767
(512) 854-9473

BATCH NO: 903015
EFFECTIVE DATE PAID: 01/30/2009
ACCOUNT NUM: 90-8381-3050-0000
ALT ACT NUM: 000000514643
REC'D BY: HNN PROC DATE: 01/30/2009
REF#: 4571075 PROC TYPE: MSP
DESC: PERSONAL PROPERTY COMMERCIAL SAMSU
NG AUSTIN FAB 1 PRE-2006 ASSETS

NAME: SAMSUNG AUSTIN SEMICONDUCTOR LLC
ATTN: PROPERTY TAX
12100 SAMSUNG BLVD
AUSTIN, TX 78754-1903

SITUS INFORMATION: 12100 SAMSUNG BLVD

YEAR	ENTITY	TYPE	BASE TAX	P & I	COLL FEE	TOTAL AMT	REFERENCE
2008	CAT	F	390,572.59			390,572.59	1
2008	TCO	F	401,281.21			401,281.21	1
2008	THD	F	66,101.39			66,101.39	1
2008	IMA	F	1494,339.31			1494,339.31	1
2008	ACT	F	92,872.94			92,872.94	1

ACCT TAX DUE BEFORE PYMT 2,445,167.44 TOTAL APPLIED 2,445,167.44
ACCT TAX DUE AFTER PYMT *PAID IN FULL* TOTAL TENDERED 2,445,167.44
CK #: 1102880 PYMT TYPE: CH PAID BY SAMSUNG AUSTIN SEMICONDUCTOR

YEAR	ENTITY	CODE & DESCRIPTION	NET TAXABLE VALUE	TAX RATE
2008	CAT	CITY OF AUSTIN (TRAV)	97,351,095	00.401200
2008	TCO	TRAVIS COUNTY	97,351,095	00.412200
2008	THD	TRAVIS COUNTY HEALTHCARE DISTRICT	97,351,095	00.067900
2008	IMA	MANOR ISD	97,351,095	01.535000
2008	ACT	ACC (TRAVIS)	97,351,095	00.095400

NELDA WELLS SPEARS
TAX COLLECTOR
5501 AIRPORT BLVD.
P.O. BOX 1748
AUSTIN, TX 78767

PROPERTY TAX RECEIPT

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
TRAVIS COUNTY

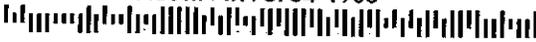
THANK YOU FOR PAYING YOUR PROPERTY TAXES TO THE TAXING UNITS BELOW FOR:

TAXING UNIT	TAXABLE VALUE	TAX RATE	AMOUNT PAID	PERCENT
CITY OF AUSTIN (TRAV)	97,351,095	0.401200	390,572.59	15.97 %
TRAVIS COUNTY	97,351,095	0.412200	401,281.21	16.41 %
TRAVIS COUNTY HEALTHCARE DISTRICT	97,351,095	0.067900	66,101.39	2.70 %
MANOR ISD	97,351,095	1.535000	1,494,339.31	61.11 %
ACC (TRAVIS)	97,351,095	0.095400	92,872.94	3.80 %

TOTAL PAID: 2,445,167.44

ON THE PROPERTY DESCRIBED AS:
PERSONAL PROPERTY COMMERCIAL SAMSU
NG AUSTIN FAB 1 PRE-2006 ASSETS

SAMSUNG AUSTIN SEMICONDUCTOR LLC
ATTN: PROPERTY TAX
12100 SAMSUNG BLVD
AUSTIN TX 78754-1903



%% TAX RECEIPT %%

RECEIPT NO: 955944
Nelda Wells Spears
Travis County Tax Assessor-Collector
P.O. Box 1748
Austin, Texas 78767
(512) 854-9473

BATCH NO: 903015
EFFECTIVE DATE PAID: 01/30/2009
ACCOUNT NUM: 97-4839-8000-0000
ALT ACT NUM: 000000748398
REC'D BY: HNN PROC DATE: 01/30/2009
REF#: 4571113 PROC TYPE: MSP
DESC: PERSONAL PROPERTY COMMERCIAL SAMSU
NG AUSTIN FAB 1 POST-2005 ASSETS

NAME: SAMSUNG AUSTIN SEMICONDUCTOR LLC
ATTN: PROPERTY TAX
12100 SAMSUNG BLVD
AUSTIN, TX 78754-1903

SITUS INFORMATION: 12100 SAMSUNG BLVD

YEAR	ENTITY	TYPE	BASE TAX	P & I	COLL FEE	TOTAL AMT	REFERENCE
2008	CAT	F	583,372.68			583,372.68	1
2008	TCO	F	599,367.44			599,367.44	1
2008	THD	F	98,731.32			98,731.32	1
2008	IMA	F	719,764.00			719,764.00	1
2008	ACT	F	138,718.23			138,718.23	1

ACCT TAX DUE BEFORE PYMT 2,139,953.67 TOTAL APPLIED 2,139,953.67
ACCT TAX DUE AFTER PYMT *PAID IN FULL* TOTAL TENDERED 2,139,953.67
CK #: 1102883 PYMT TYPE: CH PAID BY SAMSUNG AUSTIN SEMICONDUCTOR L.

YEAR	ENTITY	CODE & DESCRIPTION	NET TAXABLE VALUE	TAX RATE
2008	CAT	CITY OF AUSTIN (TRAV)	145,406,949	00.401200
2008	TCO	TRAVIS COUNTY	145,406,949	00.412200
2008	THD	TRAVIS COUNTY HEALTHCARE DISTRICT	145,406,949	00.067900
2008	IMA	MANOR ISD	145,406,949	01.535000
2008	ACT	ACC (TRAVIS)	145,406,949	00.095400

NELDA WELLS SPEARS
TAX COLLECTOR
5501 AIRPORT BLVD.
P.O. BOX 1748
AUSTIN, TX 78767

PROPERTY TAX RECEIPT

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U.S. POSTAGE PAID
TRAVIS COUNTY

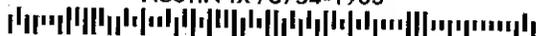
THANK YOU FOR PAYING YOUR PROPERTY TAXES TO THE TAXING UNITS BELOW FOR:
2008

TAXING UNIT	TAXABLE VALUE	TAX RATE	AMOUNT PAID	PERCENT
CITY OF AUSTIN (TRAV)	145,406,949	0.401200	583,372.68	27.26 %
TRAVIS COUNTY	145,406,949	0.412200	599,367.44	28.01 %
TRAVIS COUNTY HEALTHCARE DISTRICT	145,406,949	0.067900	98,731.32	4.61 %
MANOR ISD	145,406,949	1.535000	719,764.00	33.63 %
ACC (TRAVIS)	145,406,949	0.095400	138,718.23	6.48 %

TOTAL PAID: 2,139,953.67

ON THE PROPERTY DESCRIBED AS:
PERSONAL PROPERTY COMMERCIAL SAMSU
NG AUSTIN FAB 1 POST-2005 ASSETS

SAMSUNG AUSTIN SEMICONDUCTOR LLC
ATTN: PROPERTY TAX
12100 SAMSUNG BLVD
AUSTIN TX 78754-1903



%% T A X R E C E I P T %%

RECEIPT NO: 955938
 Nelda Wells Spears
 Travis County Tax Assessor-Collector
 P.O. Box 1748
 Austin, Texas 78767
 (512) 854-9473

BATCH NO: 903015
 EFFECTIVE DATE PAID: 01/30/2009
 ACCOUNT NUM: 02-4231-0231-0000
 ALT ACT NUM: 000000426230
 REC'D BY: HNN PROC DATE: 01/30/2009
 REF#: 4571107 PROC TYPE: MSP
 DESC: LOT 1 BLK A JOURDAN CROSSING PHS C
 SEC 2 PRE 1/1/2006

NAME: SAMSUNG AUSTIN SEMICONDUCTOR LLC
 ATTN: PROPERTY TAX
 12100 SAMSUNG BLVD
 AUSTIN, TX 78754-1903

SITUS INFORMATION: 12100 SAMSUNG BLVD

YEAR	ENTITY	TYPE	BASE TAX	P & I	COLL FEE	TOTAL AMT	REFERENCE
2008	CAT	F	194,861.63			194,861.63	1
2008	TCO	F	200,204.30			200,204.30	1
2008	THD	F	32,978.83			32,978.83	1
2008	IMA	F	745,544.88			745,544.88	1
2008	ACT	F	46,335.49			46,335.49	1

ACCT TAX DUE BEFORE PYMT 1,219,925.13 TOTAL APPLIED 1,219,925.13
 ACCT TAX DUE AFTER PYMT *PAID IN FULL* TOTAL TENDERED 1,219,925.13
 CK #: 1102881 PYMT TYPE: CH PAID BY SAMSUNG AUSTIN SEMICONDUCTOR L.

YEAR	ENTITY	CODE & DESCRIPTION	NET TAXABLE VALUE	TAX RATE
2008	CAT	CITY OF AUSTIN (TRAV)	48,569,699	00.401200
2008	TCO	TRAVIS COUNTY	48,569,699	00.412200
2008	THD	TRAVIS COUNTY HEALTHCARE DISTRICT	48,569,699	00.067900
2008	IMA	MANOR ISD	48,569,699	01.535000
2008	ACT	ACC (TRAVIS)	48,569,699	00.095400

NELDA WELLS SPEARS
 TAX COLLECTOR
 5501 AIRPORT BLVD.
 P.O. BOX 1748
 AUSTIN, TX 78767

PROPERTY TAX RECEIPT

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 TRAVIS COUNTY

THANK YOU FOR PAYING YOUR PROPERTY TAXES TO THE TAXING UNITS BELOW FOR:

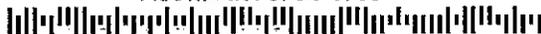
TAXING UNIT	TAXABLE VALUE	TAX RATE	AMOUNT PAID	PERCENT
<u>2008</u>				
CITY OF AUSTIN (TRAV)	48,569,699	0.401200	194,861.63	15.97 %
TRAVIS COUNTY	48,569,699	0.412200	200,204.30	16.41 %
TRAVIS COUNTY HEALTHCARE DISTRICT	48,569,699	0.067900	32,978.83	2.70 %
MANOR ISD	48,569,699	1.535000	745,544.88	61.11 %
ACC (TRAVIS)	48,569,699	0.095400	46,335.49	3.80 %

TOTAL PAID: 1,219,925.13

ON THE PROPERTY DESCRIBED AS:
 LOT 1 BLK A JOURDAN CROSSING PHS C
 SEC 2 PRE 1/1/2006

17566

SAMSUNG AUSTIN SEMICONDUCTOR LLC
 ATTN: PROPERTY TAX
 12100 SAMSUNG BLVD
 AUSTIN TX 78754-1903



%% TAX RECEIPT %%

RECEIPT NO: 955915
 Nelda Wells Spears
 Travis County Tax Assessor-Collector
 P.O. Box 1748
 Austin, Texas 78767
 (512) 854-9473

BATCH NO: 903015
 EFFECTIVE DATE PAID: 01/30/2009
 ACCOUNT NUM: 02-4231-0232-0000
 ALT ACT NUM: 000000442712
 REC'D BY: HNN PROC DATE: 01/30/2009
 REF#: 4571086 PROC TYPE: MSP
 DESC: ABS 513 SUR 55 * & VAR SURS MUNOS
 L ACR 120.000 (1-D-1W)

NAME: SAMSUNG AUSTIN SEMICONDUCTOR LLC
 ATTN: PROPERTY TAX
 12100 SAMSUNG BLVD
 AUSTIN, TX 78754-1903

SITUS INFORMATION:

SPRINKLE CUTOFF RD

YEAR	ENTITY	TYPE	BASE TAX	# ACRES:	P & I	COLL FEE	TOTAL AMT	REFERENCE
2008	CAT	F	3,949.44	120.0000			3,949.44	1
2008	TCO	F	4,057.73				4,057.73	1
2008	THD	F	668.41				668.41	1
2008	IMA	F	15,110.65				15,110.65	1
2008	ACT	F	939.12				939.12	1

ACCT TAX DUE BEFORE PYMT 24,725.35 TOTAL APPLIED 24,725.35
 ACCT TAX DUE AFTER PYMT *PAID IN FULL* TOTAL TENDERED 24,725.35
 CK #: 1102879 PYMT TYPE: CH PAID BY SAMSUNG AUSTIN SEMICONDUCTOR L.

YEAR	ENTITY	CODE & DESCRIPTION	NET TAXABLE VALUE	TAX RATE
2008	CAT	CITY OF AUSTIN (TRAV)	984,407	00.401200
2008	TCO	TRAVIS COUNTY	984,407	00.412200
2008	THD	TRAVIS COUNTY HEALTHCARE DISTRICT	984,407	00.067900
2008	IMA	MANOR ISD	984,407	01.535000
2008	ACT	ACC (TRAVIS)	984,407	00.095400

NELDA WELLS SPEARS
 TAX COLLECTOR
 5501 AIRPORT BLVD.
 P.O. BOX 1748
 AUSTIN, TX 78767

PROPERTY TAX RECEIPT

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 TRAVIS COUNTY

THANK YOU FOR PAYING YOUR PROPERTY TAXES TO THE TAXING UNITS BELOW FOR:
 2008

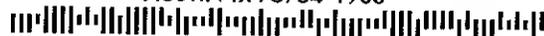
TAXING UNIT	TAXABLE VALUE	TAX RATE	AMOUNT PAID	PERCENT
CITY OF AUSTIN (TRAV)	984,407	0.401200	3,949.44	15.97 %
TRAVIS COUNTY	984,407	0.412200	4,057.73	16.41 %
TRAVIS COUNTY HEALTHCARE DISTRICT	984,407	0.067900	668.41	2.70 %
MANOR ISD	984,407	1.535000	15,110.65	61.11 %
ACC (TRAVIS)	984,407	0.095400	939.12	3.80 %

TOTAL PAID: 24,725.35

ON THE PROPERTY DESCRIBED AS:
 ABS 513 SUR 55 * & VAR SURS MUNOS
 L ACR 120.000 (1-D-1W)

17564

SAMSUNG AUSTIN SEMICONDUCTOR LLC
 ATTN: PROPERTY TAX
 12100 SAMSUNG BLVD
 AUSTIN TX 78754-1903



BILLING #: 595792 PARCEL #: 02423102320000
 PAYMENT FOR: 01/30/2009

**Samsung Austin Semiconductor, LLC
Acquisition Reports for Investment Increase Analysis
2008 City of Austin Compliance Reporting Year**

Created By: Marcie Ramirez
1/28/2009

FAB 2 Incremental Increases During Agreement Period

Description	2006	2007	2008	Total Increase Since 1/1/06
FAB 2 Real Property Incremental Investment	313,180,847.33	281,848,368.97	50,199,864.89	645,229,081.19
FAB 2 Personal Property Incremental Investment	24,392,594.74	949,232,149.45	1,016,568,679.38	1,990,193,423.57
Total Incremental Real Prop Investment by Year:	337,573,442.07	1,231,080,518.42	1,066,768,544.27	2,635,422,504.76
Ties to Compliance Report				
BOTH FABS (shared) Real Property Incremental Investment	0.00	9,363.63	212,087.06	221,450.69
BOTH FABS (shared) Personal Prop Incremental Investment	1,667,344.88	9,359,556.06	340,570.39	11,367,471.33
Total Incremental Pers Prop Investment by Year:	1,667,344.88	9,368,919.69	552,657.45	11,588,922.02

Summary

Report date 12/31/2006
 Created on 1/23/2009

Companycode C090
 Bal.sht.act.APC 17030100

* Total	243,579,989.91	0	0 USD
	243,579,989.91	0	0 USD
** Total	343,980,020.79	0	0 USD
	343,980,020.79	0	0 USD
*** Total	599,126,540.85	-1,737,829.03	0 USD
	599,126,540.85	-1,737,829.03	0 USD

SFB1	259,885,753.90
SFB2	337,573,442.07
SFBB	1,667,344.88
Totals	599,126,540.85
Variance	0.00

Real Prop SFB2	313,160,847.33
Pers Prop SFB2	24,392,594.74
	337,573,442.07

Real Prop SFBB	0.00
Pers Prop SFBB	1,667,344.88
	1,667,344.88

Report date 12/31/2007 SAP T-CODE: S_ALR_87012050
 Created on 1/23/2009 Transactions: 100-120
 Date Range: 01/01/2007-12/31/2007
 Companycode C090 Bal.sht.act.APC
 2E+07

Asset	SNo.	Doc.no.	Cap.date Pstg date Text	Reference	Quantity	BUn	Acquisition Acquisition	O.dep. O.dep.	S.de Curr. S.de Curr.
* Total							411,905,040.21 411,905,040.21	0 0	0 USD 0 USD
** Total					101,495,586.19 1,231,080,518.42		311,326,686.18 311,326,686.18	0 0	0 USD 0 USD
*** Total					1,341,945,024.30 0.00		1,341,945,024.30 1,341,945,024.30	-4,082,648.76 -4,082,648.76	0 USD 0 USD

Real Prop SFBZ	281,848,368.97
Pers Prop SFBZ	949,232,149.46
	1,231,080,518.42

Real Prop SFBB	9,368,919.69
Pers Prop SFBB	9,368,919.69

Report date 12/31/2008 SAP T-CODE: S_ALR_87012050
 Created on 1/23/2009 Transactions: 100-120
 Date Range: 01/01/2008-12/31/2008
 Companycode C090 Bal.sht.act.APC
 17030100

Asset	SNo.	Doc.no.	Cap.date	Ref	Quantity	BU	Acquisition	O.dep.	S.dep.	Curr.
			Pstg date	Reference			Acquisition	O.dep.	S.dep.	Curr.
			Text							
* Total							60,297,904.03	0	0	0 USD
** Total							60,297,904.03	0	0	0 USD
*** Total							1,084,465,843.60	3,574,513.03	0	0 USD
							1,084,465,843.60	3,574,513.03	0	0 USD

Real Prop SFB2	50,199,864.69
Pers Prop SFB2	1,016,568,679.38
	1,066,768,544.27

Real Prop SFB1	212,067.06
Pers Prop SFB1	340,570.39
	552,637.45

2008 City of Austin Permit Payments

Permit #	Project	Description	Invoice No.	Amount	Date	Backup	Paid By
2008-011763 PR	50K	Remodel to Office & Semiconductor Manufacturing facility	Plan Review Fee	13,019.00	03/03/08	COA Web	SAS
2008-014628 BP	50K	Interior Remodel to existing Admn Office/SemiConductor Manufacturing Facility: ADDITION OF TWO CELLS TO EXISTING COOLING TOWER AND	Bldg. Permit	4,735.00	03/19/08	Receipt	SAS
			Site Inspection Fee - Building Safety	33.00		Receipt	SAS
			Hazardous Pipeline Review Fee	86.00		Receipt	SAS
2008-014628 EP	50K	Interior Remodel to existing Admn Office/SemiConductor Manufacturing Facility: ADDITION OF TWO CELLS TO EXISTING COOLING TOWER AND ASSOCIATED PPUMPS AND ELECTRICAL EQUIPMENT.	Electrical Permit Fee	857.00	03/19/08	Receipt	SAS
2008-014628 MP	50K	Interior Remodel to existing Admn Office/SemiConductor Manufacturing Facility: ADDITION OF TWO CELLS TO EXISTING COOLING TOWER AND ASSOCIATED PPUMPS AND ELECTRICAL EQUIPMENT.	Mechanical Permit Fee	846.00	03/19/08	Receipt	SAS
2008-014629 BP	50K	Interior Remodel to existing Admn Office/SemiConductor Manufacturing Facility - INSTALLATION OF	Bldg. Permit	23.00	03/19/08	Receipt	SAS
			Site Inspection Fee - Building Safety	30.00		Receipt	SAS
2008-014629 EP	50K	Interior Remodel to existing Admn Office/SemiConductor Manufacturing Facility - INSTALLATION OF EMERGENCY GENERATOR @ GENERATOR BLDG	Electrical Permit Fee	5,420.00	03/19/08	Receipt	SAS
2008-014629 MP	50K	Interior Remodel to existing Admn Office/SemiConductor Manufacturing Facility - INSTALLATION OF EMERGENCY GENERATOR @ GENERATOR BLDG	Mechanical Permit Fee	656.00	03/19/08	Receipt	SAS
2008-014630 BP	50K	Interior Remodel to existing Admn Office/SemiConductor Manufacturing Facility: CUB2 MECHANICAL	Bldg. Permit	23.00	03/19/08	Receipt	SAS
			Site Inspection Fee - Building Safety	92.00		Receipt	SAS
2008-014630 MP	50K	Interior Remodel to existing Admn Office/SemiConductor Manufacturing Facility: CUB2 MECHANICAL	Mechanical Permit Fee	7,920.00	03/19/08	Receipt	SAS
2008-014631 BP	50K	Interior Remodel to existing Admn Office/SemiConductor Manufacturing Facility: INSTALLATION OF	Bldg. Permit	23.00	03/19/08	Receipt	SAS
			Site Inspection Fee - Building Safety	1,294.00		Receipt	SAS
2008-014631 EP	50K	Interior Remodel to existing Admn Office/SemiConductor Manufacturing Facility: INSTALLATION OF MECHANICAL, PROCESS, & ELECTRICAL EQUIPMENT TO SUPPORT ADDITIONAL TOOLS.	Electrical Permit Fee	35,100.00	03/19/08	Receipt	SAS
2008-014631 MP	50K	Interior Remodel to existing Admn Office/SemiConductor Manufacturing Facility: INSTALLATION OF MECHANICAL, PROCESS, & ELECTRICAL EQUIPMENT TO SUPPORT ADDITIONAL TOOLS.	Mechanical Permit Fee	15,200.00	03/19/08	Receipt	SAS
2008-014631 PP	50K	Interior Remodel to existing Admn Office/SemiConductor Manufacturing Facility: INSTALLATION OF MECHANICAL, PROCESS, & ELECTRICAL EQUIPMENT TO SUPPORT ADDITIONAL TOOLS.	Plumbing Permit Fee	10,380.00	03/19/08	Receipt	SAS
2008-046729 PR	Module 2	ADDITION AND REMODEL TO EXISTING SEMICONDUCTOR FACILITY	Plan Review Fee	30,976.00	06/17/08	Receipt	SAS
2008-063242 SC	Module 2	APPROVED CORRECTION 1C	Site Correction	165.00	08/11/08	COA Web	Baker-Aicklen
2008-065168 BP	Module 2	REMODEL TO EXISTING SEMICONDUCTOR FAB 2 MOD 2	Bldg. Permit	93,910.00	09/30/08	Receipt	SAS
			safety inspection	488.00		Receipt	SAS
2008-065168 EP	Module 2	REMODEL TO EXISTING SEMICONDUCTOR FAB 2 MOD 2 COPPER PHASE INFRASTRUCTURE BUILD-OUT AND ADDITION TO FAB BUILDING	Electrical Permit Fee	114,035.00	09/30/08	Receipt	SAS
2008-065168 MP	Module 2	REMODEL TO EXISTING SEMICONDUCTOR FAB 2 MOD 2 COPPER PHASE INFRASTRUCTURE BUILD-OUT AND ADDITION TO FAB BUILDING	Mechanical Permit Fee	58,695.00	09/30/08	Receipt	SAS
2008-065168 PP	Module 2	REMODEL TO EXISTING SEMICONDUCTOR FAB 2 MOD 2 COPPER PHASE INFRASTRUCTURE BUILD-OUT AND ADDITION TO FAB BUILDING	Plumbing Permit Fee	71,870.00	09/30/08	Receipt	SAS
2008-065169 BP	Module 2	CONSTRUCTION OF ONE CELL TO COOLING TOWER IN MOD 2 COPPER PHASE INFRASTRUCTURE AT	Site Inspection Fee - Building Safety	23.00	09/30/08	Receipt	SAS
			Plan Review Fee	30.00		Receipt	SAS

2008 City of Austin Permit Payments

Permit #	Project	Description	Invoice No.	Amount	Date	Backup	Paid By
<u>2008-065169 EP</u>	Module 2	CONSTRUCTION OF ONE CELL TO COOLING TOWER IN MOD 2 COPPER PHASE INFRASTRUCTURE AT EXISTING SEMICONDUCTOR FACILITY	Electrical Permit Fee	765.00	09/30/08	Receipt	SAS
<u>2008-065169 MP</u>	Module 2	ADDITION AND REMODEL TO EXISTING SEMICONDUCTOR FACILITY	Mechanical Permit Fee	1,460.00	09/30/08	Receipt	SAS
<u>2008-065169 PP</u>	Module 2	CONSTRUCTION OF ONE CELL TO COOLING TOWER IN MOD 2 COPPER PHASE INFRASTRUCTURE AT EXISTING SEMICONDUCTOR FACILITY	Plumbing Permit Fee	86.00	09/30/08	Receipt	SAS
<u>2008-065170 BP</u>	Module 2	INSTALLING NEW GENERATORS TO SUPPORT COPPER PHASE INFRASTRUCTURE OF MOD 2	Site Inspection Fee - Building Safety	23.00	09/30/08	Receipt	SAS
			Plan Review Fee	30.00	09/30/08	Receipt	SAS
<u>2008-065170 EP</u>	Module 2	INSTALLING NEW GENERATOR TO SUPPORT COPPER PHASE INFRASTRUCTURE OF MOD 2 PROJECT AT EXISTING SEMICONDUCTOR FACILITY	Electrical Permit Fee	12,379.00	09/30/08	Receipt	SAS
<u>2008-065170 MP</u>	Module 2	INSTALLING NEW GENERATOR TO SUPPORT COPPER PHASE INFRASTRUCTURE OF MOD 2 PROJECT AT EXISTING SEMICONDUCTOR FACILITY	Mechanical Permit Fee	310.00	09/30/08	Receipt	SAS
<u>2008-065171 BP</u>	Module 2	CUB 2 INFRASTRUCTURE UPGRADES TO SUPPORT COPPER PHASE AT EXISTING SEMICONDUCTOR	Site Inspection Fee - Building Safety	485.00	09/30/08	Receipt	SAS
			Plan Review Fee	92.00	09/30/08	Receipt	SAS
<u>2008-065171 EP</u>	Module 2	CUB 2 INFRASTRUCTURE UPGRADES TO SUPPORT COPPER PHASE AT EXISTING SEMICONDUCTOR FACILITY	Electrical Permit Fee	2,925.00	09/30/08	Receipt	SAS
<u>2008-065171 MP</u>	Module 2	CUB 2 INFRASTRUCTURE UPGRADE TO SUPPORT COPPER PHASE AT EXISTING SEMICONDUCTOR FACILITY	Mechanical Permit Fee	14,510.00	09/30/08	Receipt	SAS
<u>2008-066822 PR</u>	Module 2	New Steel Canopy for IWT2 - SHELL ONLY	Plan Review Fee	858.00	08/22/08	Receipt	SAS
<u>2008-067173 PP</u>	Module 2	Install fireline and Domestic water to existing tap only	Plumbing Permit Fee	700.00	08/25/08	COA Web	Lewis
<u>2008-070422 SC</u>	Module 2	APPROVED CORRECTION 2C	Site Correction	165.00	09/05/08	COA Web	Baker-Aicklen
<u>2008-072222 BP</u>	Module 2	New Concrete Pads w/associated Plumbing/Electrical for future N2 Generation Equipment.	Bldg. Permit	3,685.00	09/16/08	Receipt	SAS
			Site Inspection Fee - Building Safety	30.00		Receipt	SAS
			Plan Review Fee	690.00		Receipt	SAS
<u>2008-073898 EP</u>	Module 2	New Concrete Pads w/associated Plumbing/Electrical for future N2 Generation Equipment.	Electrical Permit Fee	94.00	11/04/08	COA Web	JMEG
<u>2008-074356 PP</u>	Module 2	Install approx 160 ft of 6" SCH40 PVC of underground piping	Plumbing Permit Fee	70.00	09/24/08	COA Web	DSI
<u>2008-077407 PP</u>	Module 2	Relocate 10" Fire Line and 6" Water Line Only.	Plumbing Permit Fee	120.00	10/08/08	COA Web	(Charles Cunningham)
<u>2008-079912 EP</u>	Module 2	Elevator#8- Electrical for elevator use prior to mod 2 Buildout	Electrical Permit Fee	23.00	10/09/08	COA Web	JMEG
<u>2008-082592 MP</u>	Module 2	Install chilled water fan coil unit for elevator#8, Includes 300' of 1" chilled water supply and return and 100' of 3/8 condensate. Also include 20' of duct work.	Mechanical Permit Fee	23.00	10/20/08	COA Web	Wattinger

Total 505,452.00

Paid by SAS 504,092.00
 Paid by Contractors 1,360.00



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PUBLIC INFORMATION

Public Search

Issued Permit Report

FOLDER DETAILS

Permit/Case	Reference File Name	Description	Sub Type	Work Type	Project Name	Status	Application Date	Issue Date	Expiration Date
2008-011763 PR	2008-011763 PR	Remodel to Office & Semiconductor Manufacturing facility	C-1000 Commercial Remodel	Remodel	12100 SAMSUNG BLVD	Approved	Feb 21, 2008	Mar 3, 2008	Aug 19, 2008

Related Folders: [Yes](#)

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My Licenses

Request / Cancel / View Inspections

My Escrow Accounts

Reports

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FOLDER INFO

Information Description	Value
Smart Housing	No
Plan Review Required	Yes
Project Name	FAB2 - 50K UPGRADES
Is this a quick turnaround?	No
Concurrent Site Plan Review	No
Design Standards Review Required	No
Building Review Required	Yes
Electrical Review Required	Yes
Mechanical Review Required	Yes
Plumbing Review Required	Yes
Medical Gas Review Required	No
Energy Review Required	Yes
Fire Review Required	Yes
Special Inspections Review Required	No
Site Plan Review	No
Commercial Zoning Review	Yes
Building Valuation Remodel	740000
Electrical Valuation Remodel	12512137
Mechanical Valuation Remodel	6461510
Plumbing Valuation Remodel	2728016
Medical Gas Valuation	0
Total Valuation Remodel	22441663
Current Zoning for Building	LI-PDA
Is Site Plan or Site Plan Exemption req?	Yes
Approved Site Plan Number	SP-02-0319C
Approved Site Plan Expiration Date	N/A
Site Plan Determination Number	n/a
Site Plan Determination Approved By	Carol Raney Moncada
Site Plan Determination Approved Date	Feb 27, 2008
Proposed Use	Admn/Bus Office & SemiConductor Manufacturing
Change of Use	No
Remodel/Repair Building Square Footage	13192
Building Inspection	Yes
Electric Inspection	Yes
Mechanical Inspection	Yes
Plumbing Inspection	Yes
Energy Inspection	Yes
Medical Gas Inspection	No
Driveway Inspection	No
Sidewalks Inspection	No
Environmental Inspection	No
Landscaping Inspection	No
Water Tap Inspection	No
Sewer Tap Inspection	No
On Site Sewage Facility Inspection	No
Fire Inspection	Yes
Hazardous Materials	Yes
Health Inspection	No
Water District (If not AWU)	awu
Usage Category	1000
Hazardous Pipeline Review Required	Yes
Hazardous Waste Materials	Yes
New HVAC	0
Install/Changeout HVAC	0
Install/Repair Chiller	1,370,725
Stove Hood Type 1	0
Stove Hood Type 2	0
Walk-in Cooler	0
Walk-in Freezer	0

# Remote refrigeration equip	0
Electric Service Planning Application?	No
Electrical Meter Provider	Meter not required
Site has a septic system?	No
Certificate of Occupancy to be Issued	Yes
Fixed Seating Occupancy	0
Non-Fixed Occupancy	0
Code Year	2003
Code Type	IBC
Concrete	No
Bolts Installed in Concrete	No
Reinforcing and Pre-Stressing Steel	No
Structural Welding	No
High-Strength Bolting	No
Structural Masonry	No
Spray-Applied Fireproofing	No
Piling, Drilled Piers and Caissons	No
Shotcrete	No
Special Grading, Excavations & Filling	No
Smoke Control System	No
Layout Inspection (Form Survey)	No
Soils Bearing Test	No.
Wood Trusses & High-Load Wood Diaphragms	No
Penetration Fire Stopping	No
Insulated Roof Deck	No
Exterior Insulation & Finish Systems	No
Pre-Fabricated Metal Buildings	No
Other	No

PROPERTY DETAILS

Number	Pre.	Street	Street Type	Dir	Suite Type	Suite Number	City	State	Zip	Legal Desc
12100		SAMSUNG	BOULEVARD				AUSTIN	TX	78754	

PEOPLE DETAILS

Desc.	Organization Name	Address	City	State	Postal	Phone1
Applicant	Samsung Austin Semiconductor, Llc	12100 SAMSUNG BLVD.	Austin	TX	78754	(512)672-3210

FOLDER FEE

Fee Description	Fee Amount	Balance
Plan Review Fee	\$13,019.00	\$0.00

PROCESSES AND NOTES

Process Description	Status	Schedule Date	Start Date	End Date	Assigned Staff	# of Attempts
Coordinating Reviews	Approved	Feb 21, 2008	Feb 21, 2008	Mar 3, 2008	Carol Rancy (974-3469)	3
Building Reviewer	Approved	Feb 21, 2008	Feb 28, 2008	Feb 28, 2008	Ron Menard (974-2384)	1
Electrical Reviewer	Approved	Feb 21, 2008	Feb 28, 2008	Feb 28, 2008	Lee Verver (974-6484)	1
Mechanical Reviewer	Approved	Feb 21, 2008	Feb 28, 2008	Feb 28, 2008	Ron Menard (974-2384)	1
Plumbing Reviewer	Approved	Feb 21, 2008	Feb 29, 2008	Feb 29, 2008	Joseph Bishop Meier (974-2355)	1
Energy Reviewer	Approved	Feb 21, 2008	Feb 28, 2008	Feb 28, 2008	Ron Menard (974-2384)	1
Fire Reviewer	Approved	Feb 21, 2008	Mar 3, 2008	Mar 3, 2008	Ron Buys (974-0183)	1
Commercial Zoning Review	Approved	Feb 21, 2008	Feb 27, 2008	Feb 27, 2008	Carol Rancy (974-3469)	1
Revisions After Issuance	Open					0

Back



City of Austin

P.O. Box 1088, Austin, Texas 78767

RECEIPT

Receipt 5135762
No.:

Payment 03/19/2008
Date:

Invoice 5138838
No.:

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLD. STE 100
AUSTIN

Phone No.: (512) 672-3736

Payment Method: Check

Payment Received: \$4,854.00

Amount Applied: \$4,854.00

Cash Returned: \$0.00

Comments:

Check #1100727

Additional Information

Department Name: Watershed Protection & Development Review

Receipt Issued By: Glenda Wilsford

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4053	Building Permit Fee	10120768	12100 SAMSUNG BLVD	2008-014628-BP	\$4,735.00
1000 6300 9770 4153	Hazardous Pipeline Review Fee	10120768	12100 SAMSUNG BLVD	2008-014628-BP	\$86.00
1000 8300 9100 4271	Site Inspection Fee - Building Safety	10120768	12100 SAMSUNG BLVD	2008-014628-BP	\$33.00
Total					\$4,854.00



City of Austin

P.O. Box 1088, Austin, Texas 78767

RECEIPT

Receipt 5135764
No.:

Payment 03/19/2008
Date:

Invoice 5138843
No.:

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLD. STE 100
AUSTIN

Phone No.: (512) 672-3736

Payment Method: Check

Payment Received: \$857.00

Amount Applied: \$857.00

Cash Returned: \$0.00

Comments:

Check #0001100825

Additional Information

Department Name:

Receipt Issued By: Glenda Wilsford

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4054	Electrical Permit Fee	10120790	12100 SAMSUNG BLVD	2008-014628-EP	\$857.00
Total					\$857.00



City of Austin

P.O. Box 1088, Austin, Texas 78767

RECEIPT

Receipt No.: 5135763

Payment Date: 03/19/2008

Invoice No.: 5138842

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLD. STE 100
AUSTIN

Phone No.: (512) 672-3736

Payment Method: Check

Payment Received: \$846.00

Amount Applied: \$846.00

Cash Returned: \$0.00

Comments:

Check #0001100825

Additional Information

Department Name: Watershed Protection & Development Review

Receipt Issued By: Glenda Wilsford

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4061	Mechanical Permit Fee	10120791	12100 SAMSUNG BLVD	2008-014628-MP	\$846.00
Total					\$846.00



City of Austin

P.O. Box 1088, Austin, Texas 78767

RECEIPT

Receipt 5135765
No.:

Payment 03/19/2008
Date:

Invoice 5138844
No.:

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLD. STE 100
AUSTIN

Phone No.: (512) 672-3736

Payment Method: Check

Payment Received: \$53.00

Amount Applied: \$53.00

Cash Returned: \$0.00

Comments:

Check #1100727

Additional Information

Department Name: Watershed Protection & Development Review

Receipt Issued By: Glenda Wilsford

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4053	Building Permit Fee	10120769	12100 SAMSUNG BLVD	2008-014629-BP	\$23.00
1000 8300 9100 4271	Site Inspection Fee - Building Safety	10120769	12100 SAMSUNG BLVD	2008-014629-BP	\$30.00
Total					\$53.00



City of Austin
P.O. Box 1088, Austin, Texas 78767

RECEIPT

Receipt 5135768
No.:

Payment 03/19/2008
Date:

Invoice 5138846
No.:

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLD. STE 100
AUSTIN

Phone No.: (512) 672-3736

Payment Method: Check

Payment Received: \$5,420.00

Amount Applied: \$5,420.00

Cash Returned: \$0.00

Comments:

Check #1100727

Additional Information

Department Name:

Receipt Issued By: Glenda Wilsford

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4054	Electrical Permit Fee	10120792	12100 SAMSUNG BLVD	2008-014629-EP	\$5,420.00
Total					\$5,420.00



City of Austin

P.O. Box 1088, Austin, Texas 78767

RECEIPT

Receipt 5135767
No.:

Payment 03/19/2008
Date:

Invoice 5138845
No.:

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLD. STE 100
AUSTIN

Phone No.: (512) 672-3736

Payment Method: Check

Payment Received: \$656.00

Amount Applied: \$656.00

Cash Returned: \$0.00

Comments:

Check #1100727

Additional Information

Department Name: Watershed Protection & Development Review

Receipt Issued By: Glenda Wilsford

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4061	Mechanical Permit Fee	10120793	12100 SAMSUNG BLVD	2008-014629-MP	\$656.00
Total					\$656.00



City of Austin

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RECEIPT

Receipt 5135769
No.:

Payment 03/19/2008
Date:

Invoice 5138848
No.:

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLD. STE 100
AUSTIN

Phone No.: (512) 672-3736

Payment Method: Check

Payment Received: \$115.00

Amount Applied: \$115.00

Cash Returned: \$0.00

Comments:

Check #1100727

Additional Information

Department Name: Watershed Protection & Development Review

Receipt Issued By: Glenda Wilsford

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4053	Building Permit Fee	10120770	12100 SAMSUNG BLVD	2008-014630-BP	\$23.00
1000 8300 9100 4271	Site Inspection Fee - Building Safety	10120770	12100 SAMSUNG BLVD	2008-014630-BP	\$92.00
Total					\$115.00



City of Austin

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RECEIPT

Receipt 5135771
No.:

Payment 03/19/2008
Date:

Invoice 5138850
No.:

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLD. STE 100
AUSTIN

Phone No.: (512) 672-3736

Payment Method: Check

Payment Received: \$7,920.00

Amount Applied: \$7,920.00

Cash Returned: \$0.00

Comments:

Check #1100727

Additional Information

Department Name: Watershed Protection & Development Review

Receipt Issued By: Glenda Wilsford

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4061	Mechanical Permit Fee	10120794	12100 SAMSUNG BLVD	2008-014630-MP	\$7,920.00
				Total	\$7,920.00



City of Austin

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RECEIPT

Receipt 5135772
No.:

Payment 03/19/2008
Date:

Invoice 5138851
No.:

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLD. STE 100
AUSTIN

Phone No.: (512) 672-3736

Payment Method: Check

Payment Received: \$1,317.00

Amount Applied: \$1,317.00

Cash Returned: \$0.00

Comments:

Check #1100727

Additional Information

Department Name: Watershed Protection & Development Review

Receipt Issued By: Glenda Wilsford

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4053	Building Permit Fee	10120771	12100 SAMSUNG BLVD	2008-014631-BP	\$23.00
1000 8300 9100 4271	Site Inspection Fee - Building Safety	10120771	12100 SAMSUNG BLVD	2008-014631-BP	\$1,294.00
Total					\$1,317.00



City of Austin

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RECEIPT

Receipt No.: 5135773

Payment Date: 03/19/2008

Invoice No.: 5138852

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLD. STE 100
AUSTIN

Phone No.: (512) 672-3736

Payment Method: Check

Payment Received: \$35,100.00

Amount Applied: \$35,100.00

Cash Returned: \$0.00

Comments:

Check #1100727

Additional Information

Department Name:

Receipt Issued By: Glenda Wilsford

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4054	Electrical Permit Fee	10120795	12100 SAMSUNG BLVD	2008-014631-EP	\$35,100.00
Total					\$35,100.00



City of Austin

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RECEIPT

Receipt No.: 5135775

Payment Date: 03/19/2008

Invoice No.: 5138857

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLD. STE 100
AUSTIN

Phone No.: (512) 672-3736

Payment Method: Check

Payment Received: \$15,200.00

Amount Applied: \$15,200.00

Cash Returned: \$0.00

Comments:

Check #1100727

Additional Information

Department Name: Watershed Protection & Development Review

Receipt Issued By: Glenda Wilsford

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4061	Mechanical Permit Fee	10120796	12100 SAMSUNG BLVD	2008-014631-MP	\$15,200.00
Total					\$15,200.00



City of Austin

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RECEIPT

Receipt 5135774
No.:

Payment 03/19/2008
Date:

Invoice 5138853
No.:

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLD. STE 100
AUSTIN

Phone No.: (512) 672-3736

Payment Method: Check

Payment Received: \$10,380.00

Amount Applied: \$10,380.00

Cash Returned: \$0.00

Comments:

Check #1100727

Additional Information

Department Name: Watershed Protection & Development Review

Receipt Issued By: Glenda Wilsford

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4058	Plumbing Permit Fee	10120797	12100 SAMSUNG BLVD	2008-014631-PP	\$10,380.00
Total					\$10,380.00



City of Austin

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RECEIPT

Receipt No.: 5169498

Payment Date: 06/17/2008

Invoice No.: 5173004

Payer Information

Company/Facility Name: SAMSUNG AUSTIN SEMICONDUCTOR

Payment Made By:

12100 SAMSUNG BLVD.
AUSTIN TX 78754

Phone No.: (512) 672-3221

Payment Method: Check

Payment Received: \$30,976.40

Amount Applied: \$30,976.40

Cash Returned: \$0.00

Comments:

CK # 1101581

Additional Information

Department Name: Watershed Protection & Development Review

Receipt Issued By: Julia Lopez

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4153	Plan Review Fee	10160977	12100 SAMSUNG BLVD	2008-046729-PR	\$30,976.40
Total					\$30,976.40



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FOLDER DETAILS

Permit/Case	Reference File Name	Description	Sub Type	Work Type	Project Name	Status	Application Date	Issue Date	Expiration Date
2008-063242 SC	SP-2007-0495C	APPROVED CORRECTION IC			Samsung Semiconductor, Inc-Fab Expansion	Approved	Aug 11, 2008		

Related Folders: [Yes](#)

PROPERTY DETAILS

Number	Pre.	Street	Street Type	Dir	Suite Type	Suite Number	City	State	Zip	Legal Desc
12100		SAMSUNG	BOULEVARD				AUSTIN	TX	78754	

PEOPLE DETAILS

Desc.	Organization Name	Address	City	State	Postal	Phone1
Applicant	Baker-Aicklen & Associates, Inc. (Earl H. White)	507 WEST LIBERTY	Round Rock	TX	78664-0	(512)244-9620
Engineer	Baker-Aicklen & Associates, Inc.	507 WEST LIBERTY	Round Rock	TX	78664	(512)244-9620
Other	Samsung Texas Construction	12100 SAMSUNG BLVD SUITE 100	Austin			(512)672-3221

FOLDER FEE

Fee Description	Fee Amount	Balance
Correction	\$165.00	\$0.00

PROCESSES AND NOTES

Process Description	Status	Schedule Date	Start Date	End Date	Assigned Staff	# of Attempts
Site Plan Corrections Intake/Review	Closed	Aug 11, 2008	Aug 11, 2008	Aug 11, 2008	Andria Burt (974-6338)	1
Mylar Update Process	Open	Aug 11, 2008				0

FOLDER ATTACHMENT

Description	Detail
APPROVED CORRECTION IC	

[View Attachment](#)

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City of Austin

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RECEIPT

Receipt 5207391
No.:

Payment 09/30/2008
Date:

Invoice 5211358, 5211360, 5211361, 5211363
No.:

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLVD SUITE 100 AUSTIN

Phone No.: (512) 672-3221

Payment Method: Check

Payment Received: \$95,081.00

Amount Applied: \$95,081.00

Cash Returned: \$0.00

Comments:
check 1102280

Additional Information

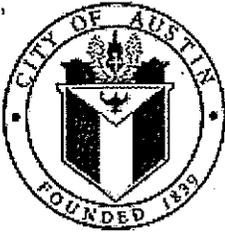
Department Name: Watershed Protection & Development Review

Receipt Issued By: Diana Cortinas

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
Invoice No.: 5211358					
1000 8300 9100 4271	Site Inspection Fee - Building Safety	10183635	12100 SAMSUNG BLVD Bldg FAB2	2008-065168-BP	\$488.00 ✓
1000 6300 9770 4053	Building Permit Fee	10183635	12100 SAMSUNG BLVD Bldg FAB2	2008-065168-BP	\$93,910.00 ✓
Invoice No.: 5211360					
1000 8300 9100 4271	Site Inspection Fee - Building Safety	10183636	12100 SAMSUNG BLVD Bldg CT	2008-065169-BP	\$30.00 ✓
1000 6300 9770 4053	Building Permit Fee	10183636	12100 SAMSUNG BLVD Bldg CT	2008-065169-BP	\$23.00 ✓
Invoice No.: 5211361					
1000 8300 9100 4271	Site Inspection Fee - Building Safety	10183637	12100 SAMSUNG BLVD Bldg GEN	2008-065170-BP	\$30.00 ✓
1000 6300 9770 4053	Building Permit Fee	10183637	12100 SAMSUNG BLVD Bldg GEN	2008-065170-BP	\$23.00 ✓
Invoice No.: 5211363					
1000 8300 9100 4271	Site Inspection Fee - Building Safety	10183638	12100 SAMSUNG BLVD Bldg CUB 2	2008-065171-BP	\$92.00 ✓
1000 6300 9770 4053	Building Permit Fee	10183638	12100 SAMSUNG BLVD Bldg CUB 2	2008-065171-BP	\$485.00 ✓

Grand Total: \$95,081.00



City of Austin

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RECEIPT

Receipt 5207407
No.:

Payment 09/30/2008
Date:

Invoice 5211369
No.:

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLVD SUITE 100
AUSTIN

Phone No.: (512) 672-3221

Payment Method: Check

Payment Received: \$114,035.00

Amount Applied: \$114,035.00

Cash Returned: \$0.00

Comments:
check 1102280

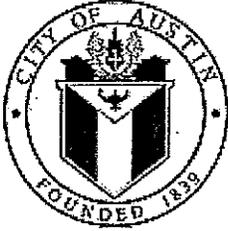
Additional Information

Department Name:

Receipt Issued By: Diana Cortinas

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4054	Electrical Permit Fee	10183651	12100 SAMSUNG BLVD Bldg FAB2	2008-065168-EP	\$114,035.00
Total					\$114,035.00



City of Austin

P.O. Box 1088, Austin, Texas 78767

RECEIPT

Receipt No.: 5207413

Payment Date: 09/30/2008

Invoice No.: 5211384

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLVD SUITE 100
AUSTIN

Phone No.: (512) 672-3221

Payment Method: Check

Payment Received: \$58,695.00

Amount Applied: \$58,695.00

Cash Returned: \$0.00

Comments:

check 1102280

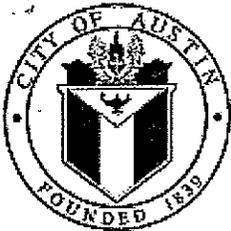
Additional Information

Department Name: Watershed Protection & Development Review

Receipt Issued By: Diana Cortinas

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4061	Mechanical Permit Fee	10183652	12100 SAMSUNG BLVD Bldg FAB2	2008-065168-MP	\$58,695.00
Total					\$58,695.00



City of Austin

P.O. Box 1088, Austin, Texas 78767

RECEIPT

Receipt 5207410
No.:

Payment 09/30/2008
Date:

Invoice 5211380
No.:

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLVD SUITE 100
AUSTIN

Phone No.: (512) 672-3221

Payment Method: Check

Payment Received: \$71,870.00

Amount Applied: \$71,870.00

Cash Returned: \$0.00

Comments:
check 1102280

Additional Information

Department Name: Watershed Protection & Development Review

Receipt Issued By: Diana Cortinas

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4058	Plumbing Permit Fee	10183653	12100 SAMSUNG BLVD Bldg FAB2	2008-065168-PP	\$71,870.00
Total					\$71,870.00



City of Austin

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RECEIPT

Receipt 5207405
No.:

Payment 09/30/2008
Date:

Invoice 5211370
No.:

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLVD SUITE 100
AUSTIN

Phone No.: (512) 672-3221

Payment Method: Check

Payment Received: \$765.00

Amount Applied: \$765.00

Cash Returned: \$0.00

Comments:

check 1102280

Additional Information

Department Name:

Receipt Issued By: Diana Cortinas

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4054	Electrical Permit Fee	10183654	12100 SAMSUNG BLVD Bldg CT	2008-065169-EP	\$765.00
Total					\$765.00



City of Austin

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RECEIPT

Receipt 5207415
No.:

Payment 09/30/2008
Date:

Invoice 5211385
No.:

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLVD SUITE 100
AUSTIN

Phone No.: (512) 672-3221

Payment Method: Check

Payment Received: \$1,460.00

Amount Applied: \$1,460.00

Cash Returned: \$0.00

Comments:

check 1102280

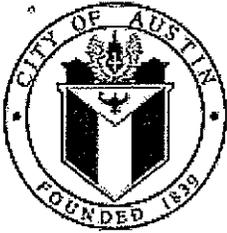
Additional Information

Department Name: Watershed Protection & Development Review

Receipt Issued By: Diana Cortinas

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4061	Mechanical Permit Fee	10183655	12100 SAMSUNG BLVD Bldg CT	2008-065169-MP	\$1,460.00 ✓
Total					\$1,460.00



City of Austin

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RECEIPT

Receipt 5207411
No.:

Payment 09/30/2008
Date:

Invoice 5211382
No.:

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLVD SUITE 100
AUSTIN

Phone No.: (512) 672-3221

Payment Method: Check

Payment Received: \$86.00

Amount Applied: \$86.00

Cash Returned: \$0.00

Comments:

check 1102280

Additional Information

Department Name: Watershed Protection & Development Review

Receipt Issued By: Diana Cortinas

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4058	Plumbing Permit Fee	10183656	12100 SAMSUNG BLVD Bldg CT	2008-065169-PP	\$86.00
Total					\$86.00



City of Austin

P.O. Box 1088, Austin, Texas 78767

RECEIPT

Receipt 5207402
No.:

Payment 09/30/2008
Date:

Invoice 5211371
No.:

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLVD SUITE 100
AUSTIN

Phone No.: (512) 672-3221

Payment Method: Check

Payment Received: \$12,379.00

Amount Applied: \$12,379.00

Cash Returned: \$0.00

Comments:

check 1102280

Additional Information

Department Name:

Receipt Issued By: Diana Cortinas

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4054	Electrical Permit Fee	10183657	12100 SAMSUNG BLVD Bldg GEN	2008-065170-EP	\$12,379.00
				Total	\$12,379.00



City of Austin

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RECEIPT

Receipt 5207417
No.:

Payment 09/30/2008
Date:

Invoice 5211387
No.:

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLVD SUITE 100
AUSTIN

Phone No.: (512) 672-3221

Payment Method: Check

Payment Received: \$310.00

Amount Applied: \$310.00

Cash Returned: \$0.00

Comments:

check 1102280

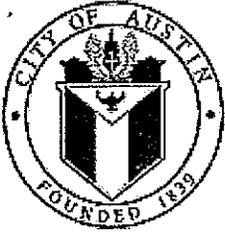
Additional Information

Department Name: Watershed Protection & Development Review

Receipt Issued By: Diana Cortinas

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4061	Mechanical Permit Fee	10183658	12100 SAMSUNG BLVD Bldg GEN	2008-065170-MP	\$310.00
Total					\$310.00



City of Austin

P.O. Box 1088, Austin, Texas 78767

RECEIPT

Receipt 5207400
No.:

Payment 09/30/2008
Date:

Invoice 5211372
No.:

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLVD SUITE 100
AUSTIN

Phone No.: (512) 672-3221

Payment Method: Check

Payment Received: \$2,925.00

Amount Applied: \$2,925.00

Cash Returned: \$0.00

Comments:

check 1102280

Additional Information

Department Name:

Receipt Issued By: Diana Cortinas

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4054	Electrical Permit Fee	10183660	12100 SAMSUNG BLVD Bldg CUB 2	2008-065171-EP	\$2,925.00
Total					\$2,925.00



City of Austin

P.O. Box 1088, Austin, Texas 78767

RECEIPT

Receipt 5207419
No.:

Payment 09/30/2008
Date:

Invoice 5211389
No.:

Payer Information

Company/Facility Name: Samsung Texas Construction

Payment Made By:

12100 SAMSUNG BLVD SUITE 100
AUSTIN

Phone No.: (512) 672-3221

Payment Method: Check

Payment Received: \$14,510.00

Amount Applied: \$14,510.00

Cash Returned: \$0.00

Comments:

check 1102280

Additional Information

Department Name: Watershed Protection & Development Review

Receipt Issued By: Diana Cortinas

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4061	Mechanical Permit Fee	10183661	12100 SAMSUNG BLVD Bldg CUB 2	2008-065171-MP	\$14,510.00
Total					\$14,510.00



City of Austin

P.O. Box 1088, Austin, Texas 78767

RECEIPT

Receipt No.: 5194907

Payment Date: 08/22/2008

Invoice No.: 5198721

Payer Information

Company/Facility Name: SAMSUNG AUSTIN SEMICONDUCTOR

Payment Made By:

12100 SAMSUNG BLVD.
AUSTIN TX 78754

Phone No.: (512) 672-3221

Payment Method: Check

Payment Received: \$858.00

Amount Applied: \$858.00

Cash Returned: \$0.00

Comments:

ck 0001102046

Additional Information

Department Name: Watershed Protection & Development Review

Receipt Issued By: Julia Lopez

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4153	Plan Review Fee	10185632	12100 SAMSUNG BLVD Bldg IWT2	2008-066822-PR	\$858.00
Total					\$858.00



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FOLDER DETAILS

Permit/Case	Reference File Name	Description	Sub Type	Work Type	Project Name	Status	Application Date	Issue Date	Expiration Date
2008-067173 PP	2008-067173 PP	Install fireline and Domestic water to existing tap only	Commercial	Fireline	12100 SAMSUNG BLVD BLDG CUB 2	Active	Aug 25, 2008	Aug 25, 2008	Apr 27, 2009

Related Folders: No

FOLDER INFO

Information Description	Value
Public or Private	Private
Five Foot Stub for Fire Line	No
Smart Housing	No
Is this in ETJ ?	No
Plumbing Valuation Remodel	185000
Is Site Plan or Site Plan Exemption req?	Yes
Approved Site Plan Number	SP-02-0319C
Approved Site Plan Expiration Date	02/29/2011
Usage Category	5000
Plumbing Inspection	Yes
Water Tap Inspection	No
Sewer Tap Inspection	No
Fire Inspection	Yes
Environmental Inspection	No
Water Tap Number	w

PROPERTY DETAILS

Number	Pre.	Street	Street Type	Dir	Suite Type	Suite Number	City	State	Zip	Legal Desc
12100		SAMSUNG	BOULEVARD		Bldg	CUB 2	AUSTIN	TX	78754	

PEOPLE DETAILS

Desc.	Organization Name	Address	City	State	Postal	Phone1
Plumbing Contractor	Lewis Contractors (Eliseo Leal)	107 N GRANGE ST	Bertram	TX	78605	(512)355-9094
Fireline Contractor	Lewis Contractors (Eliseo Leal)	107 N GRANGE ST	Bertram	TX	78605	(512)355-9094

FOLDER FEE

Fee Description	Fee Amount	Balance
Plumbing Permit Fee	\$700.00	\$0.00

PROCESSES AND NOTES

Process Description	Status	Schedule Date	Start Date	End Date	Assigned Staff	# of Attempts
505 Sewer Yard Line	Open				Milton Flowers (974-2086)	0
506 Water Yard Line	Partial		Aug 27, 2008		Milton Flowers (974-2086)	12
508 Fire Line Rough	Partial		Aug 27, 2008		Milton Flowers (974-2086)	8
521 Final Plumbing	Open				Milton Flowers (974-2086)	0
114 Continuance of work	Open				Milton Flowers (974-2086)	0
604 Hydrostatic Report	Open				Fire Inspectors	0

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FOLDER DETAILS

Permit/Case	Reference File Name	Description	Sub Type	Work Type	Project Name	Status	Application Date	Issue Date	Expiration Date
2008-070422 SC	SP-2007-0495C	APPROVED CORRECTION 2C			Samsung Semiconductor, Inc-Fab Expansion	Approved	Sep 5, 2008		

Related Folders: [Yes](#)

PROPERTY DETAILS

Number	Pre.	Street	Street Type	Dir	Suite Type	Suite Number	City	State	Zip	Legal Desc
12100		SAMSUNG	BOULEVARD				AUSTIN	TX	78754	

PEOPLE DETAILS

Desc.	Organization Name	Address	City	State	Postal	Phone1
Applicant	Baker-Aicklen & Associates, Inc. (Earl H. White)	507 WEST LIBERTY	Round Rock	TX	78664-0	(512)244-9620
Engineer	Baker-Aicklen & Associates, Inc.	507 WEST LIBERTY	Round Rock	TX	78664	(512)244-9620
Other	Samsung Texas Construction	12100 SAMSUNG BLVD SUITE 100	Austin			(512)672-3221

FOLDER FEE

Fee Description	Fee Amount	Balance
Correction	\$165.00	\$0.00

PROCESSES AND NOTES

Process Description	Status	Schedule Date	Start Date	End Date	Assigned Staff	# of Attempts
Site Plan Corrections Intake/Review	Closed	Sep 5, 2008	Sep 5, 2008	Sep 5, 2008	Andria Burt (974-6338)	1
Mylar Update Process	Open	Sep 5, 2008				0

FOLDER ATTACHMENT

Description	Detail
APPROVED CORRECTION	APPROVED CORRECTION View Attachment

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City of Austin

P.O. Box 1088, Austin, Texas 78767

RECEIPT

Receipt 5203580
No.:

Payment 09/16/2008
Date:

Invoice 5207485
No.:

Payer Information

Company/Facility Name: SAMSUNG AUSTIN SEMICONDUCTOR

Payment Made By:

12100 SAMSUNG BLVD.
AUSTIN TX 78754

Phone No.: (512) 672-3221

Payment Method: Check

Payment Received: \$4,405.00

Amount Applied: \$4,405.00

Cash Returned: \$0.00

Comments:

check#0001102118& 1102214

Additional Information

Department Name: Watershed Protection & Development Review

Receipt Issued By: Angelica Yanez

Receipt Details

FAO Codes	Fee Description	Internal Ref. No.	Address	Permit/Case No.	Amount
1000 6300 9770 4053	Building Permit Fee	10192081	12100 SAMSUNG BLVD	2008-072222-BP	\$3,685.00
1000 6300 9770 4153	Plan Review Fee	10192081	12100 SAMSUNG BLVD	2008-072222-BP	\$690.00
1000 8300 9100 4271	Site Inspection Fee - Building Safety	10192081	12100 SAMSUNG BLVD	2008-072222-BP	\$30.00
Total					\$4,405.00



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FOLDER DETAILS

Permit/Case	Reference File Name	Description	Sub Type	Work Type	Project Name	Status	Application Date	Issue Date	Expiration Date
2008-073898 EP	2008-073898 EP	New Concrete Pads w/associated Plumbing/Electrical for future N2 Generation Equipment.	Commercial	Remodel	12100 SAMSUNG BLVD	Active	Sep 18, 2008	Sep 18, 2008	May 3, 2009

Related Folders: [Yes](#)

FOLDER INFO

Information Description	Value
Is this in ETJ ?	No
Remodel/Repair Building Square Footage	4000
Electrical Valuation Remodel	20000
Number of Floors	1
Number of Units	0
Electrical Meter Provider	Meter not required
Electric Service Planning Application?	No
Smart Housing	No
Electric Inspection	No
Public or Private	Private

PROPERTY DETAILS

Number	Pre.	Street	Street Type	Dir	Suite Type	Suite Number	City	State	Zip	Legal Desc
12100		SAMSUNG	BOULEVARD				AUSTIN	TX	78754	

PEOPLE DETAILS

Desc.	Organization Name	Address	City	State	Postal	Phone1
Electrical Contractor	JMEG, L.P. (Gary Fraser)	8403 CROSS PARK DR SUITE 2D	AUSTIN	TX	78754	(512)873-0022
General Contractor	Air Products and Chemicals inc	12100 SAMSUNG BLVD	Austin	TX	78754	(512)672-1646

FOLDER FEE

Fee Description	Fee Amount	Balance
Electrical Permit Fee	\$94.00	\$0.00

PROCESSES AND NOTES

Process Description	Status	Schedule Date	Start Date	End Date	Assigned Staff	# of Attempts
308 Abandoned Cable	Open				Terry Herrin (974-2383)	0
300 Electrical Slab	Partial		Oct 3, 2008		Terry Herrin (974-2383)	3
301 Electrical Rough	Open				Terry Herrin (974-2383)	0
302 Electrical Grounding	Partial		Nov 4, 2008		Terry Herrin (974-2383)	1
304 Temporary Electric	Open				Terry Herrin (974-2383)	0
306 Electrical TCO Occupancy	Open				Terry Herrin (974-2383)	0
307 Electrical TCO Stocking	Open				Terry Herrin (974-2383)	0
305 Final Electric	Partial		Nov 3, 2008		Terry Herrin (974-2383)	1
114 Continuance of work	Open				Terry Herrin (974-2383)	0
Conduit Inspection	Open				Terry Herrin (974-2383)	0

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FOLDER DETAILS

Permit/Case	Reference File Name	Description	Sub Type	Work Type	Project Name	Status	Application Date	Issue Date	Expiration Date
2008-074356 PP	2008-074356 PP	Install approx 160 ft of 6" SCH40 PVC of underground piping	Commercial	Remodel	12100 SAMSUNG BLVD	Final	Sep 19, 2008	Sep 19, 2008	Sep 24, 2008

Related Folders: [Yes](#)

FOLDER INFO

Information Description	Value
Public or Private	Private
Smart Housing	No
Is this in ETJ ?	No
Remodel/Repair Building Square Footage	4000
Plumbing Valuation Remodel	7700.00
Outside Utility Line	No
Number of Floors	1
Number of Units	0
Irrigation	No
Is Site Plan or Site Plan Exemption req?	Yes
Approved Site Plan Number	SP-2007-0495C
Approved Site Plan Expiration Date	7/29/2011
Usage Category	1000
Is Gas Required?	No
Plumbing Inspection	Yes
Water Tap Inspection	No
Sewer Tap Inspection	No
On Site Sewage Facility Inspection	No
Environmental Inspection	No
Health Approval	No
Install/Repair Boiler	0
Install/Repair Water Heater	No
Site has a septic system?	No

PROPERTY DETAILS

Number	Pre.	Street	Street Type	Dir	Suite Type	Suite Number	City	State	Zip	Legal Desc
12100		SAMSUNG	BOULEVARD				AUSTIN	TX	78754	

PEOPLE DETAILS

Desc.	Organization Name	Address	City	State	Postal	Phone1
Plumbing Contractor	Dynamic Systems Inc. (Eugene Hester)	3901 LAMAR S UNIT 300	Austin	TX	78704	(512)443-4848
General Contractor	Air Products and Chemicals inc	12100 SAMSUNG BLVD	Austin	TX	78754	(512)672-1646

FOLDER FEE

Fee Description	Fee Amount	Balance
Plumbing Permit Fee	\$70.00	\$0.00

PROCESSES AND NOTES

Process Description	Status	Schedule Date	Start Date	End Date	Assigned Staff	# of Attempts
500 Plumbing Rough	Pass	Sep 24, 2008	Sep 24, 2008	Sep 24, 2008	Milton Flowers (974-2086)	1
501 Plumbing Copper	Open				Milton Flowers (974-2086)	0
505 Sewer Yard Line	Open				Milton Flowers (974-2086)	0
506 Water Yard Line	Open				Milton Flowers (974-2086)	0
507 Gas Yard Line	Open				Milton Flowers (974-2086)	0
504 Interior Water Line	Open				Milton Flowers (974-2086)	0
503 Plumbing Gas Rough	Open				Milton Flowers (974-2086)	0
502 Plumbing Top Out	Open				Milton Flowers (974-2086)	0
511 Grease Trap Rough	Open				Milton Flowers (974-2086)	0
520 Temporary Gas Final	Open				Milton Flowers (974-2086)	0
521 Final Plumbing	Pass	Sep 24, 2008	Sep 24, 2008	Sep 24, 2008	Milton Flowers (974-2086)	1
114 Continuance of work	Open				Milton Flowers (974-2086)	0

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FOLDER DETAILS

Permit/Case	Reference File Name	Description	Sub Type	Work Type	Project Name	Status	Application Date	Issue Date	Expiration Date
2008-077407 PP	2008-077407 PP	Relocate 10" Fire Line and 6" Water Line Only.	Commercial	Remodel	12100 SAMSUNG BLVD	Active	Oct 1, 2008	Oct 1, 2008	Apr 15, 2009

Related Folders: No

FOLDER INFO

Information Description	Value
Public or Private	Private
Smart Housing	No
Is this in ETJ ?	No
Remodel/Repair Building Square Footage	0
Plumbing Valuation Remodel	30000
Outside Utility Line	No
Number of Floors	0
Number of Units	0
Irrigation	No
Is Site Plan or Site Plan Exemption req?	Yes
Approved Site Plan Number	SP-2007-0495C
Approved Site Plan Expiration Date	02/28/2012
Usage Category	5000
Is Gas Required?	No
Plumbing Inspection	Yes
Water Tap Inspection	No
Sewer Tap Inspection	No
On Site Sewage Facility Inspection	No
Environmental Inspection	No
Health Approval	No
Install/Repair Boiler	0
Install/Repair Water Heater	No

PROPERTY DETAILS

Number	Pre.	Street	Street Type	Dir	Suite Type	Suite Number	City	State	Zip	Legal Desc
12100		SAMSUNG	BOULEVARD				AUSTIN	TX	78754	

PEOPLE DETAILS

Desc.	Organization Name	Address	City	State	Postal	Phone1
Plumbing Contractor	(Charles Cunningham)	12314 BAINBRIDGE LN	AUSTIN	TX	78750	(512)586-8180

FOLDER FEE

Fee Description	Fee Amount	Balance
Plumbing Permit Fee	\$120.00	\$0.00

PROCESSES AND NOTES

Process Description	Status	Schedule Date	Start Date	End Date	Assigned Staff	# of Attempts
500 Plumbing Rough	Open				Milton Flowers (974-2086)	0
501 Plumbing Copper	Open				Milton Flowers (974-2086)	0
505 Sewer Yard Line	Open				Milton Flowers (974-2086)	0
506 Water Yard Line	Partial		Oct 8, 2008		Milton Flowers (974-2086)	4
507 Gas Yard Line	Open				Milton Flowers (974-2086)	0
504 Interior Water Line	Open				Milton Flowers (974-2086)	0
503 Plumbing Gas Rough	Open				Milton Flowers (974-2086)	0
502 Plumbing Top Out	Open				Milton Flowers (974-2086)	0
511 Grease Trap Rough	Open				Milton Flowers (974-2086)	0
520 Temporary Gas Final	Open				Milton Flowers (974-2086)	0
521 Final Plumbing	Open				Milton Flowers (974-2086)	0
114 Continuance of work	Open				Milton Flowers (974-2086)	0

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FOLDER DETAILS

Permit/Case	Reference File Name	Description	Sub Type	Work Type	Project Name	Status	Application Date	Issue Date	Expiration Date
2008-079912 EP	2008-079912 EP	Elevator#8- Electrical for elevator use prior to mod 2 Buildout	Commercial	Remodel	12100 SAMSUNG BLVD BLDG FAB2	Active	Oct 9, 2008	Oct 9, 2008	Mar 29, 2009

Related Folders: [Yes](#)

FOLDER INFO

Information	Description	Value
Is this in ETJ ?		No
Remodel/Repair Building Square Footage		0
Electrical Valuation Remodel		29105797
Number of Floors		2
Number of Units		0
Electrical Meter Provider		Meter not required
Electric Service Planning Application?		Yes
Smart Housing		No
Electric Inspection		Yes
Public or Private		Private

PROPERTY DETAILS

Number	Pre.	Street	Street Type	Dir	Suite Type	Suite Number	City	State	Zip	Legal Desc
12100		SAMSUNG	BOULEVARD		Bldg	FAB2	AUSTIN	TX	78754	

PEOPLE DETAILS

Desc.	Organization Name	Address	City	State	Postal	Phone1
Electrical Contractor	JMEG, L.P. (Gary Fraser)	8403 CROSS PARK DR SUITE 2D	AUSTIN	TX	78754	(512)873-0022
General Contractor	Samsung Texas Construction	12100 SAMSUNG BLVD SUITE 100	Austin			(512)672-3221

FOLDER FEE

Fee Description	Fee Amount	Balance
Electrical Permit Fee	\$23.00	\$0.00

PROCESSES AND NOTES

Process Description	Status	Schedule Date	Start Date	End Date	Assigned Staff	# of Attempts
308 Abandoned Cable	Open				Terry Herrin (974-2383)	0
300 Electrical Slab	Open				Terry Herrin (974-2383)	0
301 Electrical Rough	Open				Terry Herrin (974-2383)	0
302 Electrical Grounding	Open				Terry Herrin (974-2383)	0
304 Temporary Electric	Open				Terry Herrin (974-2383)	0
306 Electrical TCO Occupancy	Open				Terry Herrin (974-2383)	0
307 Electrical TCO Stocking	Open				Terry Herrin (974-2383)	0
305 Final Electric	Open				Terry Herrin (974-2383)	0
114 Continuance of work	Open				Terry Herrin (974-2383)	0
Conduit Inspection	Open				Terry Herrin (974-2383)	0

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FOLDER DETAILS

Permit/Case	Reference File Name	Description	Sub Type	Work Type	Project Name	Status	Application Date	Issue Date	Expiration Date
2008-082592	2008-065168 BP MP	Install chilled water fan coil unit for elevator#8, Includes 300' of 1" chilled water supply and return and 100' of 3/8 condensate. Also include 20' of duct work.	Commercial	Remodel	12100 SAMSUNG BLVD BLDG FAB2	Active	Oct 20, 2008	Oct 20, 2008	Mar 29, 2009

Related Folders: [Yes](#)

FOLDER INFO

Information Description	Value
Remodel/Repair Building Square Footage	0
Mechanical Valuation Remodel	20000
Number of Floors	2
Number of Units	0
Usage Category	437
Install/Repair Chiller	0
Install/Changeout HVAC	0
Install/Repair Ductwork	Yes
Install/Repair Condenser/Air Handler	Yes
Install/Repair Walk-In Cooler	No
Install/Repair Boiler	0
Install/Repair Stove Hood	No
Mechanical Inspection	Yes
Public or Private	Private
Smart Housing	No

MAR 02 2009
ECONOMIC GROWTH AND REDEVELOPMENT SERVICES OFFICE

PROPERTY DETAILS

Number	Pre.	Street	Street Type	Dir	Suite Type	Suite Number	City	State	Zip	Legal Desc
12100		SAMSUNG	BOULEVARD		Bldg	FAB2	AUSTIN	TX	78754	

PEOPLE DETAILS

Desc.	Organization Name	Address	City	State	Postal	Phone1
Mechanical Contractor	Wattinger Service Company, Inc. (V R Wattinger)	114 RALPH ABLANEDO DR	AUSTIN	TX	78748	(512)282-0616
General Contractor	Samsung Texas Construction	12100 SAMSUNG BLVD SUITE 100	Austin			(512)672-3221

FOLDER FEE

Fee Description	Fee Amount	Balance
Mechanical Permit Fee	\$23.00	\$0.00

PROCESSES AND NOTES

Process Description	Status	Schedule Date	Start Date	End Date	Assigned Staff	# of Attempts
400 Mechanical Rough	Open				Don Quinonez	0
402 Mechanical Vent	Open				Don Quinonez	0
406 Mech TCO Occupancy	Open				Don Quinonez	0
407 Mech TCO Stocking	Open				Don Quinonez	0
409 Mechanical Temp Gas	Open				Don Quinonez	0
405 Final Mechanical	Open				Don Quinonez	0
114 Continuance of work	Open				Don Quinonez	0

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