



Chapter 313 Annual Eligibility Report Form

Form 50-772
(May 2010)

2011

Tax Year covered in this report

Waller

School district name

Houston West - 28401 Betka Rd. - Hockley TX

Project Name

PO Box 10500 Atlanta, GA 30348-0500

Company Address

0.40

I&S Tax Rate

Hewlett-Packard Company

Company Name

James A Baker (248)-285-4517 - Jim-tax.baker@hp.com

Company Contact Information

1.04

M&O Tax Rate

NOTE: This form must be completed by an authorized representative of each approved applicant and each entity with property subject to the limitation agreement. It must be submitted to the school district by May 15th of every year using information from the previous tax (calendar) year. For limitation agreements where there are multiple company entities that receive a part of the limitation provided by the agreement: 1) each business entity not having a full interest in the agreement should complete a separate form for their proportionate share of required employment and investment information; and, 2) separately, the school district is required to complete an Annual Eligibility Report that provides for each question in this form a sum of the individual answers from reports submitted by each entity so that there is a cumulative Annual Eligibility Report reflecting the entire agreement.

19410814362

Texas Taxpayer ID of Applicant

July 13, 2009

Date of Agreement Approval

2010

First complete tax year of the qualifying time period

2012

First tax year of the limitation

Texas Taxpayer ID Reporting Entity (if appropriate)

Hewlett-Packard Company

Original Applicant Name

2011

Last tax year of the qualifying time period

\$10,000,000

Amount of the limitation at the time of application approval

QUALIFIED PROPERTY INFORMATION

\$118,868,255

Market Value

\$118,868,255

I&S Taxable Value

\$118,868,255

M&O Taxable Value

Is the business entity in good standing with respect to Tax Code, Chapter 171? (Attach printout from Comptroller Web site: <http://www.window.state.tx.us/taxinfo/coasintr.html>) Yes No

Is the business entity current on all taxes due to the State of Texas? Yes No

Is the business activity of the project an eligible business activity under Section 313.024(b)? Yes No

Please identify business activity: (1) Manufacturing (2) Research and Development

What was the application review start date for your application (the date your application was determined to be complete)? N/A
(This question must only be answered for projects with applications approved after June 1, 2010.)

How many new jobs were based on the qualified property in the year covered by this report? (See note on page 3.) N/A 0**

What is the number of new jobs required for a project in this school district according to 313.021(2)(A)(iv)(b), 313.051(b), as appropriate? 10

If the applicant requested a waiver of minimum jobs requirement, how many new jobs must the approved applicant create under the waiver? 0**

80 percent of New Jobs (0.80 x number of new jobs based on the qualified property in the year covered by this report.) 0**

****Applicant was granted a waiver of the minimum jobs requirement. The facility is operated and monitored remotely. No new jobs or "employment positions" have been created at the project site.**



What is the minimum required annual wage for each qualifying job in the year covered by the report? \$77,275

For agreements executed prior to June 19, 2009, please identify which of the two Tax Code sections is used to determine the wage standard required by the agreement: §313.021(5)(A) or §313.051(b). For agreements executed after June 19, 2009, please identify which of the four Tax Code sections is used to determine the wage standard required by the agreement: §313.021(5)(A), §313.021(5)(B), §313.021(3)(E)(ii), or §313.051(b). 313.021(5)(A)

Attach calculations and cite (or attach) exact Texas Workforce Commission data sources. see attached

How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified property in the year covered by the report? N/A

Of the qualifying job-holders last year, how many were employees of the approved applicant? N/A

Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant? N/A

If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs? NA Yes No

THE FOLLOWING QUESTIONS APPLY ONLY TO APPROVED APPLICANTS WITH AGREEMENTS THAT REQUIRE THE APPROVED APPLICANT TO PROVIDE A SPECIFIED NUMBER OF JOBS AT A SPECIFIED WAGE.

How many qualifying jobs did the approved applicant commit to create in the year covered by the report? _____

At what annual wage?..... _____

How many qualifying jobs were created at the specified wage? _____

ENTITIES ARE NOT REQUIRED TO ANSWER THE FOLLOWING FIVE QUESTIONS IF THE YEAR COVERED BY THE REPORT IS AFTER THE QUALIFYING TIME PERIOD OF THEIR AGREEMENT.

What is the qualified investment expended by this entity from the beginning of the qualifying time period through the end of the year covered by this report? _____

Was any of the land classified as qualified investment? Yes No

Was any of the qualified investment leased under a capitalized lease? Yes No

Was any of the qualified investment leased under and operating lease? Yes No

Was any property not owned by the applicant part of the qualified investment? Yes No

THE FOLLOWING QUESTIONS MUST BE ANSWERED BY ENTITIES HAVING A PARTIAL INTEREST IN AN AGREEMENT.

What was your limitation amount (or portion of original limitation amount) during the year covered by this report? N/A

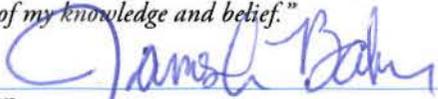
Please describe your interest in the agreement and identify all the documents creating that interest.

NOTE: For job definitions see TAC §9.1051(14) and Tax Code, §313.021(3). If the agreement includes a definition of "new job" other than TAC §9.1051(14)(C), then please provide the definition "new job" as used in the agreement.

Notwithstanding any waiver by the district of the requirement for the creation of a minimum number of new jobs, or any other job commitment in the agreement, Tax Code 313.024(d) requires that 80 percent of all new jobs be qualifying jobs.

APPROVAL.

"I am the authorized representative for the Company submitting this Annual Eligibility Report. I understand that this Report is a government record as defined in Chapter 37 of the Texas Penal Code. The information I am providing on this Report is true and correct to the best of my knowledge and belief."



Signature

HP U.S. Property Tax Manager

Title

James A Baker (248)-285-4517 - Jim-tax.baker@hp.com

Printed name of authorized company representative

May 14, 2012

Date

CONTACT INFORMATION FOR AUTHORIZED REPRESENTATIVE

5400 Legacy Drive - Mail Stop H1-4A-66 Plano, TX 75024

Address

(248) 285-4517

Phone

Jim-tax.baker@hp.com

E-mail

WALLER INDEPENDENT SCHOOL DISTRICT 2011 TAX STATEMENT

THIS IS YOUR TAX BILL

RETURN TOP PORTION WITH YOUR PAYMENT

Pay To: Waller I.S.D. - Tax Office
 Mike Marcus - Tax Assessor-Collector
 1918 Key Street
 Waller, TX 77484
 (936) 931-3695



Pay online at:
<http://mytax.eztaxonline.net/waller/tax>

IF PAID BY		AMOUNT DUE
NOVEMBER	30, 2011	432,371.29
DECEMBER	31, 2011	432,371.29
JANUARY	31, 2012	432,371.29
FEBRUARY	29, 2012	462,637.28
MARCH	31, 2012	471,284.71
APRIL	30, 2012	551,921.95
MAY	31, 2012	561,866.49
JUNE	30, 2012	571,811.03
JULY	31, 2012	612,237.74

Date: 11/01/2011
 P.I.D.: 210300-7 - -

BILL#: 032968

HEWLETT PACKARD COMPANY
 HEWLETT PACKARD COMPANY
 ATTN TAX DEPT
 PO BOX 105005
 ATLANTA, GA 30348-5005

*HARRIS CO.
 A/C 2103007*

Pay only one of the amounts above

APPRaised VALUE ASSESSED VALUE	APPRaised / ASSESSED VALUE IMPROVEMENTS	AGRICULTURE VALUE	TAXABLE VALUE BEFORE EXEMPTIONS	EXEMPTIONS	MORTGAGE CODE	BILL NUMBER
30,025,784 PERSONAL	0	0	30,025,784			032968

TAXING UNIT CODE	TAXING UNITS	ASSESSED VALUE (100% RATIO)	TOTAL EXEMPTIONS	NET TAXABLE VALUE	TAX RATE (PER \$100)	LATE APPLICATION PENALTY	TAX AMOUNT DUE
IWR	WALLER ISD	30,025,784	HP TAX DEPT	30,025,784	1.440000		432,371.29
Total Property Taxes:							432,371.29

NOV 09 2011
 RECEIVED

SCHOOL DISTRICT M&O/DEBT RATE INFORMATION		
TAXING UNIT	2011 M&O DEBT	2010 M&O DEBT
IWR	1.040000 .400000	1.040000 .400000

**IF A NUMBER APPEARS UNDER MORTGAGE CODE ABOVE - THEN A STATEMENT WAS ALSO SENT TO YOUR MORTGAGE COMPANY

*INDICATES 10% CAPPED VALUE

Legal Description		DATE	FILE	SET
General Industrial E	CHP F&F M&O HP DATA CENTER WALLER ISD-YRS '12-'19-#10M VA			
L LIM ON M&O ONLY				
FULL MARKET VALUE				30,025,784
Property ID Number	Situs Location	IF PAID BY		AMOUNT DUE
210300-7 - -	28425 BETKA RD	NOVEMBER 30, 2011	432,371.29	
		DECEMBER 31, 2011	432,371.29	
		JANUARY 31, 2012	432,371.29	
		FEBRUARY 29, 2012	462,637.28	
		MARCH 31, 2012	471,284.71	
		APRIL 30, 2012	551,921.95	
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PENALTY - INTEREST & COLLECTION FEES RESULTING FROM LATE PAYMENT OF TAXES PAID IN:

FEB, ADD 7%	MAY, ADD 13%	AUG, ADD 19% + 20%
MAR, ADD 9%	JUN, ADD 15%	SEP, ADD 20% + 20%
APR, ADD 11%	JUL, ADD 18% + 20%	OCT, ADD 21% + 20%

(SEE REVERSE SIDE)

KEEP THIS COPY FOR YOUR RECORDS

WALLER INDEPENDENT SCHOOL DISTRICT 2011 TAX STATEMENT

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IF PAID BY		AMOUNT DUE
NOVEMBER	30, 2011	1,279,331.58
DECEMBER	31, 2011	1,279,331.58
JANUARY	31, 2012	1,279,331.58
FEBRUARY	29, 2012	1,368,884.79
MARCH	31, 2012	1,394,471.42
APRIL	30, 2012	1,420,058.05
MAY	31, 2012	1,445,644.69
JUNE	30, 2012	1,471,231.32
JULY	31, 2012	1,811,533.51

Date: 11/01/2011
 I.D.: 030700-001-001-599



HEWLETT PACKARD COMPANY
 ATTN: TAX DEPARTMENT
 PO BOX 105005
 ATLANTA, GA 30348-5005

Pay only one of the amounts above

APPRaised VALUE ASSESSED VALUE	APPRaised / ASSESSED VALUE IMPROVEMENTS	AGRICULTURE VALUE	TAXABLE VALUE BEFORE EXEMPTIONS	EXEMPTIONS	MORTGAGE CODE	BILL NUMBER
0	88,842,471	0	88,842,471		5033	032697

TAXING UNIT CODE	TAXING UNITS	ASSESSED VALUE (100% RATIO)	TOTAL EXEMPTIONS	NET TAXABLE VALUE	TAX RATE (PER \$100)	LATE APPLICATION PENALTY	TAX AMOUNT DUE
IWR	WALLER ISD	88,842,471		88,842,471	1.440000		1,279,331.58

HARRIS A/C 131-868-001-0003

Total Property Taxes: 1,279,331.58

**IF A NUMBER APPEARS UNDER MORTGAGE CODE ABOVE - THEN A STATEMENT WAS ALSO SENT TO YOUR MORTGAGE COMPANY *INDICATES 10% CAPPED VALUE				SCHOOL DISTRICT M&O/DEBT RATE INFORMATION			
		TAXING UNIT		2011 M&O DEBT		2010 M&O DEBT	
		IWR	1.040000	.400000	1.040000	.400000	

Legal Description		Full Market Value
RES A BLK 1 (IMPS ONLY TAX ABATEMENT) (LAND 1516) (WALLER ISD YRS 2012) (2019 110 HIL VALUE) (LIMIT ON M&O RATE ONLY)		88,842,471
Property ID Number	Situs Location	IF PAID BY
030700-001-001-599	28401 BETKA RD	

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(SEE REVERSE SIDE)

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CANCELLED CHECK WILL SERVE AS YOUR RECEIPT FOR THIS TAX BILL. ADDRESS SHOULD BE STAMPED IN ENVELOPE FOR DELIVERY TO WALLER ISD.

Hewlett-Packard Company
Chapter 313 ISD Limitation Agreements
Calculation of Qualified Annual Wage Measurement

28401 Betka Road - Hockley

Harris County	Waller ISD
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Application Date: 22-Aug-08

<u>4 previous qtrs</u>	<u>Weekly MFG wages</u>
1st Qtr 2008	\$1,515
2nd Qtr 2008	\$1,299
3rd Qtr 2007	\$1,286
4th Qtr 2007	\$1,519
	\$5,619
	Divided by 4 qtrs
Weekly Avg	\$1,405
x 50 weeks	\$70,250
x 110%	\$77,275

Quarterly Employment and Wages (QCEW)

Back

Page 1 of 1 (40 results/page)

Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2003	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,089
2003	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,051
2003	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,011
2003	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,106
2004	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,221
2004	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,075
2004	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,073
2004	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,132
2005	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,270
2005	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,141
2005	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,192
2005	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,257
2006	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,356
2006	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,202
2006	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,192
2006	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,395
2007	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,483
2007	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,269
2007	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,286
2007	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,519
2008	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,470
2008	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,271
2008	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,299
2008	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,515
2009	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,399
2009	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,255
2009	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,278
2009	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,494



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

SUSAN COMBS • COMPTROLLER • AUSTIN, TEXAS 78774

May 7, 2012

CERTIFICATE OF ACCOUNT STATUS

THE STATE OF TEXAS
COUNTY OF TRAVIS

I, Susan Combs, Comptroller of Public Accounts of the State of Texas, DO HEREBY CERTIFY that according to the records of this office

HEWLETT-PACKARD COMPANY

is, as of this date, in good standing with this office having no franchise tax reports or payments due at this time. This certificate is valid through the date that the next franchise tax report will be due May 15, 2012.

This certificate does not make a representation as to the status of the entity's registration, if any, with the Texas Secretary of State.

This certificate is valid for the purpose of conversion when the converted entity is subject to franchise tax as required by law. This certificate is not valid for any other filing with the Texas Secretary of State.

GIVEN UNDER MY HAND AND
SEAL OF OFFICE in the City of
Austin, this 7th day of
May 2012 A.D.

A handwritten signature in black ink that reads "Susan Combs".

Susan Combs
Texas Comptroller

Taxpayer number: 19410814362
File number: 0012093906