



# Application for Tax Credit on Qualified Property (Tax Code, Chapter 313, Subchapter D)

**Form 50-300**  
(Revised May 2010)

Waller ISD  
School district name  
1918 Key Street - Waller TX 77484  
Address

2010  
First complete year of qualifying time period  
248-285-4517  
Phone (Area code and number)  
January 17, 2013  
Application filing date

This application is for credit for school district maintenance and operations taxes paid on the portion of value in excess of the value limit under Tax Code Chapter 313 Subchapter B or C, during the two complete tax years of the qualifying time period. File this completed application with the school district no earlier than the date the property taxes are paid for the last year of the qualifying time period. The school board must determine eligibility of this applicant.

## STEP 1: APPLICANT NAME AND ADDRESS

Only entities that received an appraised value limitation under Tax Code Chapter 313 Subchapter B or C are eligible for this tax credit.

Hewlett-Packard Company

Applicant's name

P. O. Box 10500

Mailing address

19410814382

Texas Taxpayer I.D. Number (if applicable)

James A. Baker

Name of person preparing this application

248-285-4517

Phone (area code and number)

Atlanta, GA

City, State

30348-0500

ZIP Code + 4

Real Property 131-868-001-0003 / Personal Property 2103007

Appraisal district account number

HP US Property Tax Manager

Title

## STEP 2: PROVIDE ATTACHMENTS AND SUPPLEMENTS

Attach the following items to this application:

1. A copy of report from the local county appraisal district (CAD) reflecting both the market value before any exemptions, and taxable value of the qualified property for each complete tax year of the qualifying time period.
2. A copy of receipts for M&O and I&S taxes paid on qualified property during the first two years of the qualifying time period.
3. Schedule A—updated for all years from amounts in application schedule.
4. Schedule B—updated for all years from amounts in application schedule.
5. Schedule C—Tax Credit.

Note: Excel spreadsheet versions of Schedules are available for downloading and printing at URL listed below.

## STEP 3: SHOW TAX CREDIT AMOUNT

	Year 1	Year 2
1. Taxable Value of Property for the purpose of School M&O tax	\$112,147,544	\$118,868,255
2. Limitation Value of Property under Agreement	\$10,000,000	\$10,000,000
3. School District Maintenance and Operations Tax Rate	\$1.04	\$1.04
4. Total Maintenance and Operations Taxes Paid	\$1,166,334.45	\$1,230,229.85
5. M&O Tax Obligation under Limited Value ((Line 2 Amount/100) x Line 3)	\$104,000	\$104,000
6. Tax Credit for which you are applying (Line 4 - Line 5)	\$1,062,334.45	\$1,132,229.85
7. Total Tax Credit (Sum of Line 6 Year 1 and Year 2 amounts)		\$2,194,564.30

## STEP 4: SIGN AND DATE APPLICATION

By signing this application, you certify that this information is true and correct and that you are in full compliance with the terms of the attached agreement to the best of your knowledge and belief.

print here

James A. Baker

Name of authorized company officer

sign here

  
Signature of authorized company officer

On behalf of

Name of corporation/company

HP U.S. Property Tax Manager

Title

January 17, 2013

Date

If you make a false statement on this application, you could be found guilty of a class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Applicant Name: Hewlett-Packard Company  
 ISO Name: Vistar ISD

PROPERTY INVESTMENT AMOUNTS  
 (Estimated investment in each year. Do not put cumulative totals.)

The year preceding the first complete tax year of the qualifying time period (assuming no deferrals)	Investment made before filing complete application with district (whether qualified property not eligible to become qualified investment)	Year (School Year YYYY-YYYY)	Tax Year (Fill in actual tax year below) YYYY	Column A:	Column B:	Column C:	Column D:	Column E:	
				Tangible Personal Property (The amount of new investment (original cost) placed in service during this year)	Building or permanent nonremovable component of building (original amount only)	Sum of A and B (during the qualifying time period)	Other investment that is not qualified investment but investment affecting economic impact and total value	Total Investment (A-B-D)	
Value Limitation Period	Investment made after filing complete application with district, but before final board approval of application (eligible to become qualified property)	Investment made after final board approval of application and before Jan. 1 of first complete tax year of qualifying time period (qualified investment and eligible to become qualified property)	1	2010	\$42,590,119	\$102,109,783	\$102,109,783	\$0	\$102,109,783
			2	2011	\$28,453,862	\$5,234,475	\$47,824,594	\$0	\$47,824,594
			3	2012	\$10,000,000	\$0	\$28,453,862	\$0	\$28,453,862
			4	2013	\$10,000,000	\$0	\$10,000,000	\$0	\$10,000,000
			5	2014	\$10,000,000	\$0	\$10,000,000	\$0	\$10,000,000
			6	2015	\$10,000,000	\$0	\$10,000,000	\$0	\$10,000,000
			7	2016	\$10,000,000	\$0	\$10,000,000	\$0	\$10,000,000
			8	2017	\$10,000,000	\$0	\$10,000,000	\$0	\$10,000,000
			9	2018	\$10,000,000	\$0	\$10,000,000	\$0	\$10,000,000
			10	2019	\$10,000,000	\$0	\$10,000,000	\$0	\$10,000,000
			11	2020	\$10,000,000	\$0	\$10,000,000	\$0	\$10,000,000
			12	2021	\$10,000,000	\$0	\$10,000,000	\$0	\$10,000,000
			13	2022	\$10,000,000	\$0	\$10,000,000	\$0	\$10,000,000
			14	2023	\$10,000,000	\$0	\$10,000,000	\$0	\$10,000,000
			15	2024	\$10,000,000	\$0	\$10,000,000	\$0	\$10,000,000
Post-Settle-Up Period		2024-2025	2024	\$10,000,000	\$0	\$10,000,000	\$0	\$10,000,000	
Post-Settle-Up Period		2024-2025	2024	\$10,000,000	\$0	\$10,000,000	\$0	\$10,000,000	

Qualifying Time Period usually begins with the final board approval of the application and extends generally for the following two complete tax years.

Column A: This represents the total dollar amount of planned investment in tangible personal property. The applicant considers qualified investment - as defined in Tax Code §313.021(1)(A)-(D).

Column B: For the purposes of investment, please list amount invested each year - not cumulative totals.

Column C: For the years outside the qualifying time period, this number should simply represent the planned investment in tangible personal property.

Column D: Include estimates of investment for replacement property that is part of original agreement but scheduled for probable replacement during limitation period.

Column E: The total dollar amount of planned investment each year in buildings or nonremovable component of buildings that the applicant considers qualified investment under Tax Code §313.021(1)(E).

Notes: For the years outside the qualifying time period, this number should simply represent the planned investment in new buildings or nonremovable components of buildings.

Notes: For advanced clean energy projects, nuclear projects, projects with approved qualifying time periods, and projects with lengthy application review periods, insert additional rows as needed.

Notes: This schedule must be submitted with the original application and any application for tax credit. When using this schedule for any purpose other than the original application, replace original estimates with actual appraisal district data for past years and update estimates for current and future years. If original estimates have not changed, enter those amounts for future years.

*[Handwritten Signature]*

*[Handwritten Date: January 17, 2013]*

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE

Schedule B (Rev. May 2010): Estimated Market And Taxable Value  
 Hewlett Packard Company

Applicant Name  
 ISD Name

WALLER

Form 50-300

Tax Credit Period (with 50% cap on credit)	Value Limitation Period	Complete tax years of qualifying time period	Qualified Property				Reductions from Market Value	Estimated Taxable Value		
			Year	School Year (yyyy-yyyy)	Tax Year (fill in actual tax year) yyyy	Estimated Market Value of Land		Estimated Total Market Value of new buildings or other new improvements	Estimated Total Market Value of tangible personal property in the new building or "in or on the new improvement"	Exempted Value
		pre-year 1	2008-2009	2008	0	0	0	0	0	0
		1	2009-2010	2009	0	0	0	0	0	0
		2	2010-2011	2010	0	\$112,147,544	0	\$112,147,544	\$112,147,544	\$112,147,544
		3	2011-2012	2011	0	\$89,842,471	\$30,025,784	\$118,868,255	\$118,868,255	\$118,868,255
		4	2012-2013	2012	0	\$65,213,509	\$35,383,230	\$120,596,739	\$120,596,739	\$120,596,739
		5	2013-2014	2013	0	\$85,000,000	\$25,000,000	\$110,000,000	\$110,000,000	\$110,000,000
		6	2014-2015	2014	0	\$85,000,000	\$15,000,000	\$90,000,000	\$90,000,000	\$90,000,000
		7	2015-2016	2015	0	\$85,000,000	\$15,000,000	\$90,000,000	\$90,000,000	\$90,000,000
		8	2016-2017	2016	0	\$85,000,000	\$15,000,000	\$90,000,000	\$90,000,000	\$90,000,000
		9	2017-2018	2017	0	\$85,000,000	\$15,000,000	\$90,000,000	\$90,000,000	\$90,000,000
		10	2018-2019	2018	0	\$85,000,000	\$15,000,000	\$90,000,000	\$90,000,000	\$90,000,000
		11	2019-2020	2019	0	\$85,000,000	\$15,000,000	\$90,000,000	\$90,000,000	\$90,000,000
		12	2020-2021	2020	0	\$85,000,000	\$15,000,000	\$90,000,000	\$90,000,000	\$90,000,000
		13	2021-2022	2021	0	\$85,000,000	\$15,000,000	\$90,000,000	\$90,000,000	\$90,000,000
		14	2022-2023	2022	0	\$85,000,000	\$15,000,000	\$90,000,000	\$90,000,000	\$90,000,000
		15	2023-2024	2023	0	\$85,000,000	\$15,000,000	\$90,000,000	\$90,000,000	\$90,000,000

Notes: Market value in future years is good faith estimate of future taxable value for the purposes of property taxation.  
 This schedule must be submitted with the original application and any application for tax credit. When using this schedule for any purpose other than the original application, replace original estimates with actual appraisal district data for past years and update estimates for current and future years. If original estimates have not changed, enter those amounts for future years.

*[Handwritten signature]*

*[Handwritten signature]*

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

DATE

*[Handwritten date]*

**Schedule C- Tax Credit: Employment Information**

Applicant Name

Hewlett Packard Company

ISD Name

Waller

Form 50-300

Complete tax years of qualifying time period	Year	School Year (YYYY-YYYY)	Tax Year (Fill in actual tax year) YYYY	Qualifying Jobs		
				New Jobs	Column B: Number of qualifying jobs applicant created meeting all criteria of Sec. 313.021(3) (cumulative)	Column C: Lowest wage of any qualifying job
1	pre-year 1	0	2009	0	0	0
	2	0	2010	0	0	0
2			2011	0	0	0

Notes: For job definitions see TAC §9.1051(14) and Tax Code §313.021(3).

  
SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE

17-Jan-13  
DATE

# Agenda of Regular Meeting

## The Board of Trustees Waller ISD

---

A Regular Meeting of the Board of Trustees of Waller ISD will be held May 12, 2014, beginning at 5:00 PM in the Waller High School Auditorium 20950 Fields Store Road, Waller, TX 77484.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

1. Call to Order  
Waller ISD Board of Trustees: President-David Kaminski, Vice President-Dr. Michael W. Prince, Secretary-Joe Landin, Trustee-Kim Parmer, Trustee-Bryan Lowe, Trustee-Ronald Campbell, and Trustee-Gary Buchanan  
Presenter: President Kaminski  
Time: 5:00PM
2. Meeting recessed to closed session in accordance with Sections 551.071-551.087 inclusive, Texas Government Code, Texas Open Meetings Law. BEC (LEGAL)  
Presenter: President Kaminski  
Time: 5:15PM
  - A. Discuss resignations, employment, leaves of absence, and staff transfers
  - B. 551.072 Tx. Gov't Code Section: Deliberation regarding purchase, exchange, sale or value of real property
    1. Deliberation Regarding Sale of Excess Real Property on 2302 and 2308 Main Street, Waller, Texas 77484 being in Waller, County, Texas.
  - C. 551.071 Tx. Gov't Code Section: Consultation with Board attorney regarding all matters as authorized by law
3. Open Meeting Reconvened  
Presenter: President Kaminski  
Time: 6:30PM
  - A. Prayer and Pledge of Allegiance to the U.S. & Texas Flag  
Prayer: Trustee Buchanan, Pledges: Trustee Campbell, Alternate: Trustee Parmer
4. Board Recognition  
Presenter: President Kaminski  
Time: 6:35PM

- A. Waller High School UIL Academic Team Members Head to State  
Presenter: Dr. Brian Merrell
  - B. Waller High School Choirs Earn UIL Superior Rating at Region 27 Contest  
Presenter: Isaiah Owens
  - C. Waller High School Girls and Boys Track Regionals and State  
Presenter: Gary Vasant
  - D. Waller High School Student Earns Golf 2nd Team All-District  
Presenter: Shane Crawford
  - E. Roberts Road Elementary School Earns 2013-2014 Harris County Department of Education 'Site of the Year' Award  
Presenter: Angie Davis
  - F. Waller ISD Bands Flourish at Contests  
Presenter: Grant McWilliams
  - G. Waller High School FFA Excel at Texas Major Stock Shows  
Presenter: Craig Melton
  - H. Waller High School Boys Soccer Playoffs and 40-4A District Honors  
Presenter: Tino Albarran
  - I. Waller High School AFJROTC Exceeds Standards  
Presenter: MSgt. Joel Barnett
  - J. Three Elementary Schools Win NAESP Foundation's Honor Student Council Excellence Award for 2013-2014  
Presenter: Angie Davis, Stephanie Fletcher, and Mindy Peper
5. Consent Agenda  
Presenter: President Kaminski  
Time: 7:10PM
- A. Approve Resignations, Employment, Leaves of Absence, and Staff Transfers
  - B. Approve Minutes: RCBM Minutes April 14, 2014 and SCBM Minutes April 25, 2014
  - C. Approve Disbursements
  - D. Approve Budget Change Request(s)
  - E. Approve Tax Refund(s) & Reports(s)
  - F. Approve Staffing Request(s)
  - G. Approve Paint and Artwork for the Waller Junior High Cafeteria and Serving Areas
  - H. Approve Master Interlocal Agreement (MIA) with Region 11 Education Service Center: Discovery Education Streaming Plus Package
  - I. Approve Catalog Proposals for: Awards & Commemorative Products, Special Education Supplies & Equipment, Athletic Supplies & Equipment, and First Aid/Medical Supplies & Equipment
  - J. Approve TASB Policy Update 99

- K. Approve Resolution Determining Eligibility for Tax Credit Pursuant to Texas Code 313-104
- 6. Regular Agenda
  - Presenter: President Kaminski
  - Time: 7:20PM
  - A. Consider and Adopt Board Resolution authorizing the sale of excess property on 2302 and 2308 Main Street, Waller, Texas 77484 being in Waller, County, Texas.
    - Presenter: Mike Marcus
- 7. Information Items
  - Presenter: President Kaminski
  - Time: 7:40PM
  - A. Waller ISD Unofficial Election Results
    - Presenter: President Kaminski
  - B. Proclamation 2014—Instructional Materials Adoptions (Vendors & Procurement)
    - Presenter: Kelly Baehren
  - C. Proposed Student Handbook Revisions
    - Presenter: Kevin Moran
  - D. Catalog Proposals: Instructional Supplies & Equipment, Library Supplies & Equipment, Maintenance Supplies & Equipment, Landscape Maintenance, and Student Insurance (Renewal)
    - Presenter: Mike Marcus
  - E. Graduation Class of 2014 Ceremony Update
    - Presenter: Dr. Brian Merrell
  - F. TRS Calendar Year Adjustments to 11 & 12 Month Contracts
    - Presenter: Mike Brooks
- 8. Patron Presentations (3 minute limit/patron)
  - Presenter: President Kaminski
  - Time: 8:00PM
- 9. Future Board Items
  - Presenter: President Kaminski
  - Time: 8:30PM
  - A. Population Growth and Analysis Update-June/July
  - B. HB5 Community Engagement Evaluation-June
  - C. Set Date for Board Team Building Workshop-June/July
  - D. Safety & Security Audit Report-June/July
- 10. Important Dates
  - Presenter: Danny Twardowski
  - Time: 8:35PM
  - A. May 13, 2014 at 5:00PM Official Canvass of the WISD Trustee Election

- B. May 13-STAAR 5&8 Retest Math
  - C. May 14-STAAR 5&8 Retest Reading
  - D. May 15-Senior Awards Night, WHS Auditorium 7:00PM
  - E. May 17-WHS Junior & Senior Prom at the Berry Center in Cy-Fair
  - F. May 22-Waller ISD Elementary UIL Meet (Holleman Elementary School)
  - G. May 26-Student/Staff Holiday-Memorial Day
  - H. May 28-District Site Based Decision Making Committee Meeting
    - I. June 4-Regular School
    - J. June 5-Early Release, Last Day of School
  - K. June 5-End of Year Award Program at 1:30PM at WHS Auditorium
  - L. June 6-Staff Development Day
  - M. June 7-WHS Graduation at Billy Nicks Coliseum at Prairie View A&M University at 2:00PM
  - N. June 9- Summer Hours Begin- 7:00AM-5:00PM (Monday-Wednesday) 7:00AM-4:30PM (Thursday) Summer Hours Ends: August 8, 2014
  - O. June 9-Summer Program Begins-Waller High School & Holleman Elementary School
    - P. June 18-District Site Based Decision Making Committee Meeting
  - Q. June 19-21-2014 TASB Summer Leadership Institute (San Antonio)
  - R. June 24-STAAR 5&8 Math Retest
  - S. June 25- STAAR 5&8 Reading
  - T. June 26-28-2014 TASB Summer Leadership Institute (Fort Worth)
  - U. June 30-July 4-District Closed
  - V. July 7-11-STAAR EOC Retest
  - W. July 23-Administrative Workshop
  - X. August 11-New Staff Reports to Work
  - Y. August 15-All Staff Returns to Work
  - Z. August 15-Convocation WHS Auditorium at 1:30PM
  - AA. August 25-First Day of School
  - BB. September 26-28, 2014-TASA/TASB Convention-Kay Bailey Hutchison Convention Center, Dallas
11. Adjourn  
 Presenter: President Kaminski  
 Time: 8:40PM



## RESOLUTION

### DETERMINING ELIGIBILITY FOR TAX CREDIT PURSUANT TO TEXAS TAX CODE §313.104

STATE OF TEXAS                   §

COUNTY OF HARRIS               §

**WHEREAS**, on August 22, 2008, the Superintendent of Schools of the Waller Independent School District (the "Superintendent"), acting as agent of the Board of Trustees of the District (the "Board of Trustees"), received from Hewlett-Packard Company ("HEWLETT-PACKARD") an Application for Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code; and,

**WHEREAS**, on October 30, 2008 the Superintendent of Schools received a substituted Application from Hewlett-Packard, the substituted application being sufficiently different from a former application so as to establish October 30, 2008 as the Application filing date; and,

**WHEREAS**, on December 15, 2008 the District received notice that Hewlett-Packard would be submitting an Amended Application changing the effective date of the requested Agreement to January 1, 2010; and on January 31, 2009 the Superintendent of Schools received an Amended Application from Hewlett-Packard Company; and,

**WHEREAS**, on December 16, 2008, the Board of Trustees granted an extension of time to approve the Agreement with Applicant until April 30, 2009; and,

**WHEREAS**, on April 14, 2009, the Board of Trustees granted an extension of time to approve the Agreement with Applicant until September 14, 2009; and,

**WHEREAS**, the Board of Trustees acknowledged receipt of the Application along with the requisite application fee as established pursuant to Texas Tax Code §313.025(a)(1) and Local District Policy CCG (Local); and,

**WHEREAS**, the Application was delivered to the Texas Comptroller's Office for review pursuant to Texas Tax Code §313.025(d); and,

**WHEREAS**, the Application was reviewed by the Texas Comptroller's Office pursuant to Texas Tax Code § 313.025(d), and on April 13, 2009, the Texas Comptroller's Office issued a letter of approval of the Application; and,

**WHEREAS**, the Superintendent, acting as the agent of the Board of Trustees, requested that the Texas Comptroller's Office provide an economic impact evaluation of the Application to the Waller Independent School District, pursuant to Chapter 313 of the Texas Tax Code; and,

WALLER INDEPENDENT SCHOOL DISTRICT  
Resolution Granting Tax Credit to Hewlett-Packard II, LLC

, 2014

**WHEREAS**, the Board of Trustees reviewed the economic impact evaluation pursuant to Texas Tax Code §313.026 and has carefully considered such evaluation; and,

**WHEREAS**, the Application was reviewed by the Harris County Appraisal District, established in Harris County, Texas (the “Harris County Appraisal District”) pursuant to Texas Property Tax Code §6.01; and,

**WHEREAS**, on April 14, 2009, the Board of Trustees conducted a public hearing on the Application at which it solicited input into its deliberations on the Application from all interested parties within the District; and,

**WHEREAS**, on April 14, 2009, the Board of Trustees made factual findings pursuant to Texas Tax Code § 313.025(f), including, but not limited to findings that: (i) the information in the Application was true and correct; (ii) the Agreement was in the best interest of the District and the State of Texas; (iii) Hewlett-Packard was eligible for the Limitation on Appraised Value of Hewlett-Packards’ Qualified Property; and,

**WHEREAS**, on April 14, 2009 pursuant to the provisions of Texas Tax Code § 313.025(f-1), the Board of Trustees waived the job creation requirement set forth in Texas Tax Code § 313.021(2)(A)(iv)(b); and,

**WHEREAS**, as of April 14, 2009, the date of approval of the application, there was legislation pending before the 81<sup>st</sup> Texas Legislature, specifically House Bill 3676, that could affect the calculation of the minimum limitation amount that would be in place for the District under Chapter 313, Tax Code as of the January 1, 2010 effective date of this Agreement; and,

**WHEREAS**, at the conclusion of the Legislative session, due to the passage of House Bill 3676 with its immediate effective date, the minimum limitation amount authorized by statute was established to be the amount of Ten Million Dollars (\$10,000,000) for Agreements in the Waller Independent School District which are approved after June 19, 2009; and

**WHEREAS**, on July 13, 2009, the Board of Trustees approved the form of this Agreement for a Limitation on Appraised Value of Property for School District Maintenance and Operations Taxes, and authorized the Board President and Secretary to execute and deliver such Agreement to the Applicant;

**WHEREAS**, after examining the tax rolls of the Harris County Appraisal District; the tax rolls of the Waller Independent School District; the most recent Annual Eligibility Report (Comptroller’s Form #50-772); and the most recent Biennial Progress Report (Comptroller’s Form #50-773) filed by Hewlett-Packard, the Board has determined that during the Qualifying Time Period, running from January 1, 2010 through December 31, 2011, Hewlett-Packard made a Qualifying Investment as defined by Texas Tax Code §313.021 in the amount of at least Ten

Million Dollars for the purposes of renewable energy in accordance with the provisions of Texas Tax Code §313.024(b)(1); and,

**WHEREAS**, after examining the December 15, 2009 Agreement; the most recent Annual Eligibility Report (Comptroller's Form #50-772); and the most recent Biennial Progress Report (Comptroller's Form #50-773) filed by Hewlett-Packard, the Board has determined that Hewlett-Packard is, in all other respects, in compliance with the terms of the aforesaid Agreement; and,

**WHEREAS**, after examining Comptroller's State Franchise Tax records, the Board has determined that, at the time of the adoption of this Resolution, Hewlett-Packard, is in good standing with respect to its franchise tax obligations; and,

**WHEREAS**, the total amount of maintenance and operations ad valorem taxes that were imposed on the portion of the appraised value of the Qualified Property that exceeded the amount of the limitation agreed to by the governing body of the school district under Texas Tax Code Section 313.027(a)(2) in the applicable Qualifying Time Period that Hewlett-Packard has paid to the District has been TWO MILLION ONE HUNDRED NINETY-FOUR THOUSAND FIVE HUNDRED SIXTY-FOUR DOLLARS AND THIRTY-ONE CENTS (\$2,194,564.31); and,

**WHEREAS**, as of the date of the approval of this Resolution, Hewlett-Packard has not relocated its business outside of the District; and,

**WHEREAS**, Hewlett-Packard has filed an application for a tax credit in accordance with the provisions of Texas Tax Code §313.103; and,

**WHEREAS**, the application for tax credit filed by Hewlett-Packard was: (1) made on the form prescribed for that purpose by the Texas Comptroller of Public Accounts; (2) was verified by Hewlett-Packard; (3) was accompanied by tax receipts from the collector of taxes for the District showing full payment of all District ad valorem taxes on the Qualified Property for the applicable Qualifying Time Period.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of the Waller Independent School District as follows:

1. The application made by HEWLETT-PACKARD, for a tax credit pursuant to Texas Tax Code §313.103 in the total amount of TWO MILLION ONE HUNDRED NINETY-FOUR THOUSAND FIVE HUNDRED SIXTY-FOUR DOLLARS AND THIRTY-ONE CENTS (\$2,194,564.31) is approved by the adoption of this Resolution.
2. Beginning with the Tax Year 2013, and in each of the subsequent six (6) tax years (ending in Tax Year 2019), the Superintendent is directed to issue a refund as a credit against the *ad valorem* school taxes imposed on the Qualified Property by the District the lesser amount of either: 1.) THREE HUNDRED THIRTEEN THOUSAND FIVE HUNDRED NINE DOLLARS AND NINETEEN CENTS(\$313,509.19) (An amount equal to one-seventh of the

total amount of tax credit to which HEWLETT-PACKARD is entitled under Section 313.102); or, 2.) Fifty Percent (50%) of the total amount of *ad valorem* school taxes imposed on the Qualified Property by the school district in that tax year.

3. In addition to the foregoing, in the Tax Years 2020 through 2022, (The first three tax years after HEWLETT-PACKARD's eligibility for an Appraised Value Limitation on Qualified Property, pursuant to Chapter 313 of the Texas Tax Code, expires), the District's collector of taxes is directed to credit against the *ad valorem* school taxes imposed on the Qualified Property by the District the lesser of either: 1.) any remainder of the TWO MILLION ONE HUNDRED NINETY-FOUR THOUSAND FIVE HUNDRED SIXTY-FOUR DOLLARS AND THIRTY-ONE CENTS (\$2,194,564.31) tax credit balance which was not paid under paragraph 2, above: or, 2.) the total amount of *ad valorem* school taxes imposed on the Qualified Property by the school district in that tax year.
4. Prior to making any tax credit payments under Sections (2) or (3), above, the District's Superintendent is directed to determine whether HEWLETT-PACKARD has relocated outside the District, and has otherwise met their obligations under the Agreement; under State law; and under applicable regulations promulgated either by the Texas Comptroller's Office, or by the Texas Commissioner of Education. In the event that HEWLETT-PACKARD has not met their obligations or have relocated outside the District, no tax credit will be paid for such tax year or the tax years thereafter.
5. If the Texas Comptroller of Public Accounts or the District's tax collector, after providing notice and the opportunity for a response, determine that HEWLETT-PACKARD was either not eligible for the credit or received more credit than it was entitled, then the District shall impose an additional tax on the Qualified Property that is equal to the amount of tax credit that was erroneously taken, plus interest at an annual rate of 7.0% calculated from the date on which the credit was issued. A tax lien attaches to the Qualified Property in favor of the school district to secure payment by the person of the additional tax and interest that are imposed and any penalties incurred. A taxpayer which is delinquent in the payment of an additional tax may not submit a subsequent application or receive a tax credit under this subsection in a subsequent year.

**APPROVED, ADOPTED, AND ORDERED** on the \_\_\_ day of \_\_\_\_\_, 2014.

**WALLER INDEPENDENT SCHOOL DISTRICT**

By: \_\_\_\_\_  
**DAVID KAMINSKI, President**  
Board of Trustees

**ATTEST:**

By: \_\_\_\_\_  
**JOE LANDIN, Secretary**  
Board of Trustees

**WALLER ISD TAX OFFICE**  
**1918 KEY STREET**  
**WALLER, TX 77484-8400**  
**(936) 931-3695 (936) 931-4080 - FAX**

**ORDINANCE FOR ADOPTING A TAX RATE**

October 11, 2010

ON this date, we, the Board of Trustees of the Waller Independent School District, hereby levy or set the tax rate on \$100 valuation for the District for the tax year 2009 at a total rate of \$ 1.44, to be assessed and collected duly by specified assessor and collector as follows:

\$ 1.04 for the purpose of maintenance and operations, and

2010 em

\$ 0.40 for the purpose of payment of principal and interest on debts.

**THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEARS RATE.**

Such taxes are to be assessed and collected by the tax officials designated by the District.

IN CERTIFICATION THEREOF:

Signed: [Signature]  
President

Attest: [Signature]  
Secretary

**WALLER ISD TAX OFFICE**  
**1918 KEY STREET**  
**WALLER, TX 77484-8400**  
**(936) 931-3695 (936) 931-4080 - FAX**

**ORDINANCE FOR ADOPTING A TAX RATE**

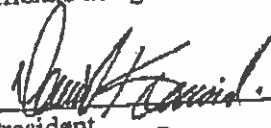
September 12, 2011


ON this date, we, the Board of Trustees of the Waller Independent School District, hereby levy or set the tax rate on \$100 valuation for the District for the tax year 2011 at a total rate of \$ 1.44, to be assessed and collected duly by specified assessor and collector as follows:

- \$ 1.04 for the purpose of maintenance and operations, and
- \$ 0.40 for the purpose of payment of principal and interest on debts.

Such taxes are to be assessed and collected by the tax officials designated by the District.

IN CERTIFICATION THEREOF:

Signed:   
 President

Attest:   
 Secretary

# WALLER INDEPENDENT SCHOOL DISTRICT 2010 TAX STATEMENT

**THIS IS YOUR TAX BILL**

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.ectaxonline.net/waller/tax>  
**Due Date: 01/31/2011**

**RETURN TOP PORTION WITH YOUR PAYMENT**



030700001001599

Pay only one of the amounts below

IF PAID BY	AMOUNT DUE	
OCTOBER 31, 2010	1,614,924.63	
NOVEMBER 30, 2010	1,614,924.63	
DECEMBER 31, 2010	1,614,924.63	
JANUARY 31, 2011	1,614,924.63	
FEBRUARY 28, 2011	1,727,969.35	
MARCH 31, 2011	1,760,267.85	
APRIL 30, 2011	1,792,566.34	
MAY 31, 2011	1,824,864.83	
JUNE 30, 2011	1,857,163.32	
JULY 31, 2011	2,286,733.27	



Date: 10/15/2010  
 P.I.D.: 030700-001-001-599  
 ALT#: 1318680010003

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

APPROXIMATED VALUE	APPROXIMATED / ASSESSED VALUE	AGRICULTURE VALUE	TAXABLE VALUE BEFORE EXEMPTIONS	EXEMPTIONS	**MORTGAGE CODE	REF. NUMBER
LAND	0	112,147,544	0	112,147,544		032697

TAXING UNIT CODE	TAXING UNITS	ASSESSED VALUE	TOTAL EXEMPTIONS	NET TAXABLE VALUE	TAX RATE (PPR \$100)	Late Application Penalty	TAX AMOUNT DUE
IWR	WALLER ISD	112,147,544		112,147,544	1.640000		,614,924.63
<b>Total Property Taxes:</b>							<b>1,614,924.63</b>

SCHOOL DISTRICT M&D/DEBT RATE INFORMATION			
TAXING UNIT	2010 M&D	2010 DEBT	2009 M&D
IWR	1.040000	.400000	1.040000

LEGAL DESCRIPTION		PARTIAL UNIT CODE	PARCEL CODE	APPLIC.
RES A BLK 1 (IMPS ONLY TAX ABATEMENT) (LAND=1318 600010001 0002 & 0421770000034) (WALLER ISD YRS 2012 -2019 \$10 M1 VALUE (UNIT ON M&D RATE ONLY)				
		<b>FULL MARKET VALUE</b>		112,147,544
		<b>IF PAID BY</b>		<b>AMOUNT DUE</b>
		OCTOBER 31, 2010		,614,924.63
		NOVEMBER 30, 2010		,614,924.63
		DECEMBER 31, 2010		,614,924.63
		JANUARY 31, 2011		,614,924.63
		FEBRUARY 28, 2011		1,727,969.35
		MARCH 31, 2011		1,760,267.85
		APRIL 30, 2011		1,792,566.34
		MAY 31, 2011		1,824,864.83
		JUNE 30, 2011		1,857,163.32
		JULY 31, 2011		2,286,733.27

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.ectaxonline.net/waller/tax>

**PENALTY INTEREST & COLLECTION FEE REGULATED FROM LATE PAYMENT OF TAXES PAID IN:**

FEB. ADD 2%	MAY. ADD 12%	AUG. ADD 19% + 20%
MAR. ADD 9%	JUN. ADD 15%	SEP. ADD 26% + 20%
APR. ADD 11%	JUL. ADD 18% + 20%	OCT. ADD 23% + 20%

**KEEP THIS COPY FOR YOUR RECORDS**

**CANCELLED CHECK WILL SERVE AS YOUR RECEIPT UNLESS SELF-ADDRESSED STAMPED ENVELOPE IS ENCLOSED WITH PAYMENT**

(SEE REVERSE SIDE)



FONT SIZE: Normal

# Waller Independent School District

Mike Marcus - Tax Assessor/Collector

1918 Key Street, Waller, TX 77484, (936) 931-3695

**MENU**

- [Home](#)
- [Pay Taxes Now](#)
- [Research Taxes](#)

[NEW PROPERTY SEARCH](#) | [SEARCH RESULTS](#) | [PROPERTY INFO](#) | [ORIGINAL TAX STATEMENT](#)

**OWNERSHIP INFORMATION**

Account #	Owner Name	Mailing Address	Legal Description
030700001001599	HEWLETT PACKARD COMPANY	ATTN: TAX DEPARTMENT PO BOX 105005 ATLANTA, GA 30348-5005	RES A BLK 1 (IMPS ONLY TAX ABATEMENT) (LAND*131868001000 1 0002 & 0421770000034) (WALLER ISD YRS 2012-2019 \$10 MIL VA LUE LIMIT ON M&O RATE ONLY)

[BACK](#)

**2010 TAX YEAR DETAIL**

Taxing Unit	Appraised Value	Net Taxable Value	Base Due	Penalty / Interest	Attorney Fees / Other Fees	Total
WALLER ISD	\$112,147,544.00	\$112,147,544.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>			\$0.00	\$0.00	\$0.00	\$0.00

[PRIVACY POLICY](#) | [SECURITY POLICY](#) | [LEGAL DISCLAIMER](#)  
©2004, 2008, 2009 Easy Access, inc. - All Rights Reserved.

FONT SIZE: Normal ▾

# Waller Independent School District

Mike Marcus - Tax Assessor/Collector  
 1918 Key Street, Waller, TX 77484, (936) 931-3695

**MENU**

- Home
- Research Taxes

[NEW PROPERTY SEARCH](#) | [SEARCH RESULTS](#) | [PROPERTY INFO](#) | [PAYMENT HISTORY](#) | [ORIGINAL TAX STATEMENT](#)

**OWNERSHIP INFORMATION**

Account #	Owner Name	Mailing Address	Legal Description
030700001001599	HEWLETT PACKARD COMPANY	ATTN: TAX DEPARTMENT PO BOX 251209 PLANO, TX 75025-1209	RES A BLK 1 (IMPS ONLY TAX ABATEMENT) (LAND*131868001000 1 0002 & 0421770000034) (WALLER ISD YRS 2012-2019 \$10 MIL VA LUE LIMIT ON M&O RATE ONLY)

**2010 PAYMENT DETAIL**

Receipt Number	Paid By	Date Paid	Tax Paid	Penalty/Interest	Fees	Total Paid
204554	HEWLETT PACKA	01/31/2011	\$1,614,924.63	\$0.00	\$0.00	\$1,614,924.63

[PRIVACY POLICY](#) | [SECURITY POLICY](#) | [LEGAL DISCLAIMER](#)  
 ©2014 Easy Access, Inc. - All Rights Reserved.

# 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  
 I.D.: 210300-7 - -

BILL#: 032968

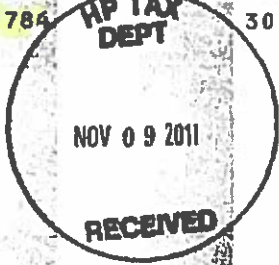
HEWLETT PACKARD COMPANY  
 HEWLETT PACKARD COMPANY  
 ATTN TAX DEPT  
 PO BOX 105005  
 ATLANTA, GA 30348-5005

*HARRIS CO  
 A/C 2103007*

Pay only one of the amounts above

APPRAISED VALUE ASSESSOR'S VALUE	APPRAISED VALUE LAND VALUE	AGRICULTURE VALUE	TAXABLE VALUE RELEVANT PORTION	EXEMPTIONS	TAX CODE	TOT TAXES
30,025,784	0	0	30,025,784			032968
<b>PERSONAL</b>						

TAXPAYER CODE	TAXPAYER NAME	ASSESSED VALUE (100% RATED)	TOTAL EXEMPTIONS	NET TAXABLE VALUE	TAX RATE PER \$1000	TAX APPLICATION PENALTIES	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**

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

Legal Description		FULL MARKET VALUE	
General Industrial E	CMP F&F H&O HP DATA CENTER WALLER ISD-YRS '12-'19-#10M VA		30,025,784
L LIM ON H&O ONLY			
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
		MAY 31, 2012	561,866.49
		JUNE 30, 2012	571,811.03
		JULY 31, 2012	612,237.74

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>

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

CANCELL CHECK OR MONEY ORDER 30 DAYS BEFORE DUE DATE  
 BILL NUMBER IS 032968 FOR PAYMENT INFORMATION

TAX RECEIPT 88  
 CEIPT NO: 226612  
 LLER IND. SCHOOL DIST.

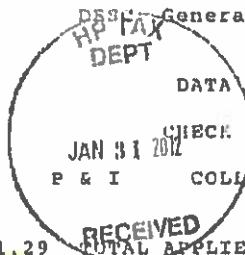
18 Key Street  
 11er, Texas 77484  
 36) 931-3695

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

BATCH NO: 12A23B  
 EFFECTIVE DATE PAID: 01/23/2012  
 ACCOUNT NUM: 210300-7 - -

REC'D BY: RAK PROC DATE: 01/23/2012  
 REP#: 0382163 PROC TYPE: PST  
 PROC TIME: 10:44:54

General Industrial  
 CMP F&F M&E HP



DATA CENTER  
 WALLER ISD-YRS '12-'  
 CHECK DEED FOR DETAILS

EAR ENTITY TYPE BASE TAX  
 011 IWR F 432,371.29

P & I COLL FEE TOTAL AMT REFERENCE  
 432,371.29 1

CT TAX DUE BEFORE PYMT 432,371.29  
 CT TAX DUE AFTER PYMT \*PAID IN FULL\*  
 #: 2014017080 PYMT TYPE: CK

TOTAL APPLIED 432,371.29  
 TOTAL TENDERED 432,371.29  
 PAID BY HEWLETT PACKA

EAR ENTITY CODE & DESCRIPTION  
 011 IWR WALLER ISD

NET TAXABLE VALUE TAX RATE  
 30,025,784 01.440000

4259 50EE 1000 DEZE 9007

U.S. Postal Service<sup>TM</sup>  
**CERTIFIED MAIL<sup>TM</sup> RECEIPT**  
 (Domestic Mail Only; No Insurance Coverage Provided)  
 For delivery information visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Postage	\$	Postmark Here  1/19/12
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$	

Sent to **Waller ISD Tax Office**  
 Street, Apt. or P.O. Box **1918 Key Street**  
 City, State **Waller, TX 77484**

PS Form 3800, August 2008 See Reverse for Instructions

FONT SIZE: Normal ▾

# Waller Independent School District

Mike Marcus - Tax Assessor/Collector  
 1918 Key Street, Waller, TX 77484, (936) 931-3695

**MENU**

- Home
- Research Taxes

[NEW PROPERTY SEARCH](#) | [SEARCH RESULTS](#) | [PROPERTY INFO](#) | [PAYMENT HISTORY](#) | [ORIGINAL TAX STATEMENT](#)

**OWNERSHIP INFORMATION**

Account #	Owner Name	Mailing Address	Legal Description
2103007	HEWLETT PACKARD COMPANY	HEWLETT PACKARD COMPANY ATTN TAX DEPT PO BOX 105005 ATLANTA, GA 30348-5005	Radio, Cellular, TV and Cable CMP F&F INV M&E HP DATA CENTER WALLER ISD-YRS '12- '19-\$10M VAL LIM ON M&O ONLY

**2011 PAYMENT DETAIL**

Receipt Number	Paid By	Date Paid	Tax Paid	Penalty/Interest	Fees	Total Paid
226612	HEWLETT PACKA	01/23/2012	\$432,371.29	\$0.00	\$0.00	\$432,371.29

[PRIVACY POLICY](#) | [SECURITY POLICY](#) | [LEGAL DISCLAIMER](#)  
 ©2014 Easy Access, Inc. - All Rights Reserved.

# WALLER INDEPENDENT SCHOOL DISTRICT 2011 TAX STATEMENT

**THIS IS YOUR TAX BILL**

**RETURN TOP PORTION WITH YOUR PAYMENT**

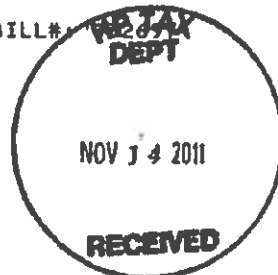
Pay To: Waller I.S.D. - Tax Office  
 Mike Marcus - Tax Assessor-Collector  
 1918 Key Street  
 Waller, TX 77484  
 (936) 931-3695

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



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

BILL#



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

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

Pay only one of the amounts above

APPRAISED VALUE ASSESSED VALUE	APPRAISED VALUE VALUE IMPROVEMENTS	AGRICULTURE VALUE	TAXABLE VALUE BEFORE EXEMPTIONS	EXEMPTIONS	MORTGAGE CODE	FILE NUMBER
0	88,842,471	0	88,842,471		5033	032697

LAND	TAXING JURIS	ASSESSED VALUE (100% RATIO)	TOTAL EXEMPTIONS	NET TAXABLE VALUE	TAX RATE (PER \$100)	LATE APPLICATION PENALTY	TAX AMOUNT DUE
1WR	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	<b>SCHOOL DISTRICT M&amp;O/DEBT RATE INFORMATION</b> TAXING 2011 2010 UNIT M&O DEBT M&O DEBT 1WR 1.040000 .400000 1.040000 .400000
--	---

Legal Description	FULL MARKET VALUE
RES A BLK 1 (IMPS ONLY TAX ABATEMENT) (LANDM...) (WALLER ISD YRS 2012 LIMIT ON M&O RATE ONLY)	88,842,471
Property ID Number	Sites Location
030700-001-001-599	28401 BETKA RD

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	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

**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

CONSUMER PROTECTION: IF YOU DO NOT RECEIVE YOUR COPY OF THIS STATEMENT, PLEASE CONTACT THE TAX DEPARTMENT AT (936) 931-3695

TAX RECEIPT

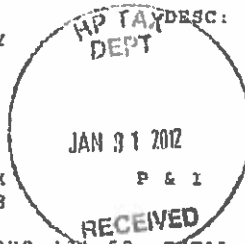
CEIPT NO: 226609  
LLER IND. SCHOOL DIST.

18 Key Street  
Waller, Texas 77484  
361 931-3695

BATCH NO: 12A23B  
EFFECTIVE DATE PAID: 01/23/2012  
ACCOUNT NUM: 030700-001-001-599

REC'D BY: RAK      PROC DATE: 01/23/2012  
REF#: 0382160      PROC TYPE: PST  
PROC TIME: 10:43:30

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



DESC: RES A BLK 1 (IMPS ONLY TAX ABATEME  
NT) (LAND\*131868001000  
1 0002 & 0421770000034) (W  
WALLER ISD YRS 2012-2019 \$10 MIL VA  
LUE LIMIT ON M&O RATE ON  
CHECK DEED FOR DETAILS

PAR ENTITY	TYPE	BASE TAX	P & I	COLL FEE	TOTAL AMT	REFERENCE
011	IWR	F 1279,331.58			1279,331.58	1

CT TAX DUE BEFORE PYMT	1,279,331.58	TOTAL APPLIED	1,279,331.58
CT TAX DUE AFTER PYMT	*PAID IN FULL*	TOTAL TENDERED	1,279,331.58
#: 2014017080 PYMT TYPE: CK		PAID BY HEWLETT PACKA	

PAR ENTITY CODE & DESCRIPTION	NET TAXABLE VALUE	TAX RATE
011 IWR WALLER ISD	88,842,471	01.440000

U.S. Postal Service<sup>®</sup>  
**CERTIFIED MAIL<sup>™</sup> RECEIPT**  
 (Domestic Mail Only; No Insurance Coverage Provided)  
 For delivery information, visit our website at www.usps.com

4259 506 7000 0001 3305 6524

7008 9250 0001 3305 6524

Postage	\$	Postmark Here
Central Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$	

1/19/20

Sent To: Waller ISD Tax Office  
 Street: 1918 Key Street  
 or PO Box: Waller, TX 77484  
 City, State:

PS Form 3800, August 2008

FONT SIZE: Normal ▾

# Waller Independent School District

Mike Marcus - Tax Assessor/Collector  
 1918 Key Street, Waller, TX 77484, (936) 931-3695

**MENU**

- Home
- Research Taxes

[NEW PROPERTY SEARCH](#) | [SEARCH RESULTS](#) | [PROPERTY INFO](#) | [PAYMENT HISTORY](#) | [ORIGINAL TAX STATEMENT](#)

**OWNERSHIP INFORMATION**

Account #	Owner Name	Mailing Address	Legal Description
030700001001599	HEWLETT PACKARD COMPANY	ATTN: TAX DEPARTMENT PO BOX 251209 PLANO, TX 75025-1209	RES A BLK 1 (IMPS ONLY TAX ABATEMENT) (LAND*131868001000 1 0002 & 0421770000034) (WALLER ISD YRS 2012-2019 \$10 MIL VA LUE LIMIT ON M&O RATE ONLY)

**2011 PAYMENT DETAIL**

Receipt Number	Paid By	Date Paid	Tax Paid	Penalty/Interest	Fees	Total Paid
226609	HEWLETT PACKA	01/23/2012	\$1,279,331.58	\$0.00	\$0.00	\$1,279,331.58

[PRIVACY POLICY](#) | [SECURITY POLICY](#) | [LEGAL DISCLAIMER](#)  
 ©2014 Easy Access, Inc. - All Rights Reserved.