



Chapter 313 Annual Eligibility Report Form

Form 50-772
(May 2010)

2011

Tax Year covered in this report

Klein

School district name

Cutten Road Data Center - 15555 Cutten Houston, TX

Project Name

PO Box 105005 Atlanta, GA 30348-5005

Company Address

0.390

I&S Tax Rate

1.040

M&O Tax Rate

Hewlett-Packard Company

Company Name

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

Company Contact Information

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

November 14, 2006

Date of Agreement Approval

2007

First complete tax year of the qualifying time period

2009

First tax year of the limitation

N/A

Texas Taxpayer ID Reporting Entity (if appropriate)

Hewlett-Packard Company

Original Applicant Name

2008

Last tax year of the qualifying time period

\$80,000,000

Amount of the limitation at the time of application approval

QUALIFIED PROPERTY INFORMATION

\$206,611,984

Market Value

\$206,611,984

I&S Taxable Value

\$80,000,000

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)? **207**
(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.) **25**

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? **N/A**

If the applicant requested a waiver of minimum jobs requirement, how many new jobs must the approved applicant create under the waiver? **165**

80 percent of New Jobs (0.80 x number of new jobs based on the qualified property in the year covered by this report.) **165**



What is the minimum required annual wage for each qualifying job in the year covered by the report? \$68,530

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 Calc

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? 165

Of the qualifying job-holders last year, how many were employees of the approved applicant? 165

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

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?..... _____

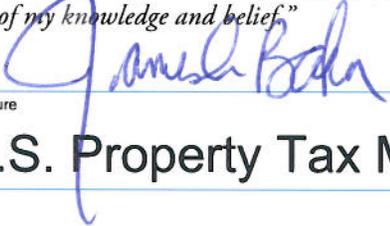
Please describe your interest in the agreement and identify all the documents creating that interest.

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 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
U.S. Property Tax Manager
Title

James A Baker
Printed name of authorized company representative

May 11, 2012
Date

CONTACT INFORMATION FOR AUTHORIZED REPRESENTATIVE

Address

Phone

E-mail

Klein Independent School District

7200 Spring-Cypress Road
 Klein, Texas 77379-3299
 (832) 249-4740 or visit: www.kleinisd.net
 Allan L. Mielsch, Tax Assessor/Collector

2011 TAX STATEMENT

2737776



STATEMENT DATE: 10/17/2011
 OWNER NAME: HEWLETT PACKARD COMPANY
 PARCEL ADDRESS:
 0015555 CUTTEN RD
 CATEGORY:
 MTG:
 PIDN: 2028521
 LOAN: EXEMPT:

ACCOUNT: 2028521

LEGAL DESCRIPTION: ACRES:0.000000
 GENERAL INDUSTRIAL
 CMP

ITEMS 5/15/06

LAND MARKET 0	IMPR MARKET 0	TOTAL MARKET 410,011	LESS CAPPED 0	APPRAISED 410,011	
TAXING ENTITIES	EXEMPTION AMOUNT	TAXABLE VALUE	TAX RATE PER \$100	BASE RATE	PENALTY & INTEREST
KLEIN I&S 0	0	410,011	0.390000	1,599.04	0.00

DELINQUENCY DATE: 02/01/2012
 ASSESSMENT RATIO: 100%

TOTAL 2011 BASE TAX DUE

2,543.88

TOTAL AMOUNT DUE **2,543.88**

<p>To Pay by Credit Card</p> <p>Call 1-800-272-9829 or visit www.officialpayments.com (Use jurisdiction Code 5362) There will be a nominal fee charged for this service</p>	<p>PENALTY AND INTEREST</p> <p>In accordance with state laws, delinquent tax payments incur added costs of up to a 12% penalty, and interest at 12% per annum. For payments made by mail, the official postmark of the U.S. Postal Service shall determine whether payments have been made on a timely basis.</p>
<p>To Pay By E-Check www.officialpayments.com/echeck</p>	<p>Your Klein School taxes help to provide an outstanding instructional program for more than 46,153 students. You are always welcome to visit our schools and facilities.</p>

A (24) twenty-four hour payment drop box is available for your convenience and is located at the east end of the Klein Central Office building at 7200 Spring Cypress Road, Klein, Texas 77379.
 email: dept-taxoffice@kleinisd.net

PLEASE RETURN THIS PORTION WITH PAYMENT
 PIDN: 2028521

TOTAL AMOUNT DUE
 2,543.88

MAKE CHECKS PAYABLE TO:
 Klein ISD
 7200 SPRING-CYPRESS RD
 KLEIN, TX 77379-3299

IF A RECEIPT IS NEEDED
 PLEASE CHECK HERE.

DELINQUENCY DATE: 02/01/2012

TAX STATEMENT 2011

 2 0 2 8 5 2 1

2011 TAXES DUE THRU:		
FEB	7%	2,721.85
MAR	8%	2,772.83
APR	11%	2,823.71
MAY	13%	2,874.58
JUN	15%	2,925.45

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

0100 0274

Klein Independent School District

7200 Spring-Cypress Road
 Klein, Texas 77379-3299
 (832) 249-4740 or visit: www.kleinisd.net
 Allan L. Mielsch, Tax Assessor/Collector
 STATEMENT DATE: 10/17/2011

2011 TAX STATEMENT

2718347

OWNER NAME: HEWLETT PACKARD COMPANY
 PARCEL ADDRESS:
 0015555 CUTTEN RD
 CATEGORY:
 MTG:
 PIDN: 2028522
 LOAN:

ACCOUNT: 2028522

LEGAL DESCRIPTION: ACRES:0.000000
 GENERAL INDUSTRIAL
 CMP M&E

ABATEMENT 9/26/06 TO

OCT 18 2011

LAND MARKET 0	IMPR. MARKET 0	TOTAL MARKET 79,909,150	LESS CAPPED 0	APPRaised 79,909,150	
TAXING ENTITIES	EXEMPTION AMOUNT	TAXABLE VALUE	TAX RATE PER \$100	BASE RATE	PENALTY & INTEREST
KLEIN I&S 0	0	79,909,150	0.390000	311,645.68	0.00

DELINQUENCY DATE: 02/01/2012
 ASSESSMENT RATIO: 100%

TOTAL AMOUNT DUE 1,142,700.84

831,055.16
311,645.68
1,142,700.84
 TAX
 Double
 INTEREST + SINKING FUND M&E
 MAINTENANCE + OPERATIONS

<p>To Pay by Credit Card</p> <p>Call 1-800-272-9829 or visit www.officialpayments.com (Use jurisdiction Code 5362) There will be a nominal fee charged for this service</p> <p>To Pay By E-Check www.officialpayments.com/echeck</p> <p>A (24) twenty-four hour payment drop box is available for your convenience and is located at the east end of the Klein Central Office building at 7200 Spring Cypress Road, Klein, Texas 77379. email: dept-taxoffice@kleinisd.net</p>	<p>PENALTY AND INTEREST</p> <p>In accordance with state laws, delinquent tax payments incur added costs of up to a 12% penalty, and interest at 12% per annum. For payments made by mail, the official postmark of the U.S. Postal Service shall determine whether payments have been made on a timely basis.</p> <p>Your Klein School taxes help to provide an outstanding instructional program for more than 46,153 students. You are always welcome to visit our schools and facilities.</p>
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PLEASE RETURN THIS PORTION WITH PAYMENT
 PIDN: 2028522

TOTAL AMOUNT DUE
 1,142,700.84

MAKE CHECKS PAYABLE TO:
 Klein ISD
 7200 SPRING-CYPRESS RD
 KLEIN, TX 77379-3299

TAX STATEMENT 2011

 2 0 2 8 5 2 2

IF A RECEIPT IS NEEDED
 PLEASE CHECK HERE.

DELINQUENCY DATE: 02/01/2012

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

2011 TAXES DUE THRU:		
FEB	7%	1,222,889.90
MAR	9%	1,245,543.91
APR	11%	1,268,397.92
MAY	13%	1,291,251.95
JUN	15%	1,314,105.97

0100 0274

Klein Independent School District

7200 Spring-Cypress Road
 Klein, Texas 77379-3299
 (832) 249-4740 or visit www.kleinisd.net
 Allan L. Mielsch, Tax Assessor/Collector

2011 TAX STATEMENT

1,576-3,151

STATEMENT DATE: 11/07/2011

PARCEL ADDRESS: 0015555 CUTTEN RD
 OWNER: HEWLETT-PACKARD COMPANY
 EXEMPTION CODES: Contract Abatement

ACCOUNT: 1200060010001
 LEGAL: RES B BLK 1(TAX ABATEMENT 120-006-1-3)(LAND*120006001001) (K LEIN ISD YRS 2009-2016\$80 MIL VAL LIMIT ON M&O RATE ONLY)CO
 PIDN: 1200060010001
 ACRES: 73.868000

LAND MARKET 9,048,980.00	IMPR MARKET 51,092,259.00	TOTAL MARKET 60,141,239.00	LESS CAPPED 0.00	APPAISED 60,141,239.00	
TAXING ENTITIES	EXEMPTION AMOUNT	TAXABLE VALUE	TAX RATE PER \$100	BASE TAX	PENALTY & INTEREST
KLEIN I&S ONLY	0	60,141,239	0.390000	234,550.83	0.00
SUBTOTAL				234,550.83	0.00

TOTAL AMOUNT DUE **234,550.83**

 Call 1-800-272-8828 or visit www.officialpayments.com (Use Jurisdiction Code 5362) There will be a nominal fee charged for this service. To Pay by E-Check www.officialpayments.com/echeck	PENALTY AND INTEREST In accordance with state laws, delinquent tax payments incur added costs of up to 12% penalty, and interest at 12% per annum. For payments made by mail, the official postmark of the U.S. Postal Service shall determine whether payments have been made on a timely basis.
A (24) twenty-four hour payment drop box is available for your convenience and is located at the east end of the Klein Central Office building at 7200 Spring Cypress Road, Klein, Texas 77379 email: dept-taxoffice@kleinisd.net	If your mortgage company is responsible for paying your taxes, they have been notified of the amount to be paid. If you are responsible for your own taxes, please consider this to be a request for payment. Your Klein School taxes help to provide an outstanding instructional program for more than 43,661 students. You are always welcome to visit our schools and facilities.



2011 Supplemental Billing #02 per information received from the Harris County Appraisal District

^ Detach on perforation and return this portion with your check payable to:

PLEASE RETURN THIS PORTION WITH PAYMENT

PIDN: 1200060010001

2011 TAX STATEMENT

TOTAL AMOUNT DUE
\$234,550.83

MAKE CHECKS PAYABLE TO:
 KLEIN I S D
 7200 SPRING-CYPRESS RD
 KLEIN, TX 77379
 832-249-4740

*Tax payments must be made and/or postmarked prior to the DELINQUENT DATE below.
 *Penalty and Interest begin on the DELINQUENT DATE.

DELINQUENT DATE: 02/01/2012

ACCOUNT: 1200060010001 2011

HEWLETT-PACKARD COMPANY
 20555 STATE HIGHWAY 249 MAIL STOP 130109
 HOUSTON, TX 77070

IF A RECEIPT IS NEEDED PLEASE CHECK HERE

IF PAYMENT IS MADE IN:	THEN AMOUNT DUE IS:
FEB 2012 7%	250,969.39
MAR 2012 9%	255,660.41
APR 2012 11%	260,351.42
MAY 2012 13%	265,042.43
JUN 2012 15%	269,733.45
JUL 2012 18%+20 %	332,123.98

Klein Independent School District

7200 Spring-Cypress Road
 Klein, Texas 77379-3299
 (832) 249-4740 or visit www.kleinisd.net
 Allan L. Mielsch, Tax Assessor/Collector

2011 TAX STATEMENT

1,578-3,155

STATEMENT DATE: 11/07/2011

PARCEL ADDRESS: 0015555 CUTTEN RD
 OWNER: HEWLETT-PACKARD COMPANY
 EXEMPTION CODES: Contract Abatement

ACCOUNT: 1200060010004
 LEGAL: RES B BLK 1(TAX ABATEMENT IMPS ONLY)(LAND*120006001001) (KLE IN ISD YRS 2009-2016\$80 MIL VA L LIMIT ON M&O RATE ONLY)COMP
 PIDN: 1200060010004
 ACRES: 0.000000

LAND MARKET 0.00	IMPR MARKET 66,151,584.00	TOTAL MARKET 66,151,584.00	LESS CAPPED 0.00	APPRAISED 66,151,584.00	
TAXING ENTITIES	EXEMPTION AMOUNT	TAXABLE VALUE	TAX RATE PER \$100	BASE TAX	PENALTY & INTEREST
KLEIN I&S ONLY	0	66,151,584	0.390000	257,991.18	0.00
SUBTOTAL				257,991.18	0.00

TOTAL AMOUNT DUE **257,991.18**

 <p>Call 1-800-272-8829 or visit www.officialpayments.com (Use Jurisdiction Code 5362) There will be a nominal fee charged for this service. To Pay by E-Check www.officialpayments.com/echeck</p>	<p>PENALTY AND INTEREST</p> <p>In accordance with state laws, delinquent tax payments incur added costs of up to 12% penalty, and interest at 12% per annum. For payments made by mail, the official postmark of the U.S. Postal Service shall determine whether payments have been made on a timely basis.</p>
<p>A (24) twenty-four hour payment drop box is available for your convenience and is located at the east end of the Klein Central Office building at 7200 Spring Cypress Road, Klein, Texas 77379 email: dept-taxoffice@kleinisd.net</p>	<p>If your mortgage company is responsible for paying your taxes, they have been notified of the amount to be paid. If you are responsible for your own taxes, please consider this to be a request for payment. Your Klein School taxes help to provide an outstanding instructional program for more than 43,661 students. You are always welcome to visit our schools and facilities.</p>



2011 Supplemental Billing #02 per information received from the Harris County Appraisal District

^ Detach on perforation and return this portion with your check payable to:

PLEASE RETURN THIS PORTION WITH PAYMENT

PIDN: 1200060010004

2011 TAX STATEMENT

TOTAL AMOUNT DUE
\$257,991.18

MAKE CHECKS PAYABLE TO:
 KLEIN I S D
 7200 SPRING-CYPRESS RD
 KLEIN, TX 77379
 832-249-4740

*Tax payments must be made and/or postmarked prior to the DELINQUENT DATE below.

*Penalty and interest begin on the DELINQUENT DATE.

DELINQUENT DATE: 02/01/2012

IF A RECEIPT IS NEEDED PLEASE CHECK HERE

ACCOUNT: 1200060010004 2011

HEWLETT-PACKARD COMPANY
 20555 STATE HIGHWAY 249 MAIL STOP 130109
 HOUSTON, TX 77070

IF PAYMENT IS MADE IN:	THEN AMOUNT DUE IS:
FEB 2012 7%	276,050.56
MAR 2012 9%	281,210.38
APR 2012 11%	286,370.21
MAY 2012 13%	291,530.04
JUN 2012 15%	296,689.86
JUL 2012 18%+20 %	365,315.51

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

1555 Cutten Road - Houston

Harris County	Klein ISD
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Application Date: 15-May-06

<u>4 previous qtrs</u>	<u>Weekly MFG wages</u>
1st Qtr 2006	\$1,395
2nd Qtr 2005	\$1,141
3rd Qtr 2005	\$1,192
4th Qtr 2005	\$1,257
	\$4,985
	Divided by 4 qtrs
Weekly Avg	\$1,246
x 50 weeks	\$62,300
x 110%	\$68,530

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 cursive script that reads "Susan Combs".

Susan Combs
Texas Comptroller

Taxpayer number: 19410814362
File number: 0012093906