



Account Name (Account name on seller's records)
Service Address City
PROVIDE BOTH ACCOUNT NO.(S) AND ESID OR METER NO.(S)
Account No.(s) (For multiple accounts, staple additional listing signed by the customer to this form.)
ESID or Meter No.(s)

PLEASE COMPLETE ONLY ONE SECTION A, B OR C (AS APPLICABLE)

Section A (Utility Study Not Required for 100% Nontaxable Usage)

CHECK ONLY ONE: Customer declares electricity is purchased 100% for the following nontaxable purpose:

- (1) Residential / Apartment / Nursing Home
(2) Government entity
(3) Exempt organization
(4) Exploring, producing or transporting material extracted from earth
(5) Agricultural, including dairy or poultry operations, and pumping water for farm and ranch irrigation
(6) Electrical Processes - electroplating, electrolysis, cathodic protection
(7) Railroad - operation of locomotives and trains
(8) Manufacturing, processing or fabricating personal property for resale other than food for immediate consumption
(9) Resale - Sales Tax Permit No. State Issuing Permit
(10) Texas Direct Pay Permit - No.
(11) Other nontaxable use (specify exact use)

Section B (Utility Study Not Required - Only for Use By Apartment Complexes or Cotton Gins)

- (1) Customer declares electricity is used less than 100%, but more than 50%, for residential purpose in an apartment complex.
(2) Customer declares electricity is used less than 100%, but more than 50%, for processing in a cotton gin.

Section C
Predominant Use Exemption

Customer declares electricity is used less than 100%, but more than 50%, for a nontaxable purpose and affirms that a valid and complete study has been performed which shows that % of electricity is used for the following nontaxable purpose:

- (CHECK ONLY ONE)
Manufacturing, processing or fabricating property for resale
Other nontaxable use (specify exact use)

To claim this exemption, the seal of a registered engineer must be affixed to this document

OR (Affix seal below)
The following completed by an engineer:
Type or Print - Engineer's Name
having an engineering degree from an accredited engineering college, certifies the accuracy of the above-mentioned study.
Engineer's Signature
Date
Signed

Customer Certification

I understand that I will be liable for payment of sales or use taxes which may become due for failure to comply with the provisions of the Tax Code; Limited Sales, Excise, and Use Tax Act; Municipal Sales and Use Tax Act; Sales and Use Taxes for Special Purpose Taxing Authorities; County Sales and Use Tax Act; County Health Services Sales and Use Tax; The Texas Health and Safety Code; Special Provisions Relating to Hospital Districts, Emergency Services Districts, and Emergency Services Districts in counties with a population of 125,000 or less.
I understand that it is a criminal offense to give this certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate and, depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree. If resale is claimed, I certify that the purchaser is engaged in the business of selling electricity and that the purchases covered by this certificate are exempt from Texas state and local sales and use tax.

Authorized Signature Date Signed
Print Name Telephone No.
Official Title

If signed by Agent or other representative, Power of Attorney must be furnished. (See reverse side)
If claiming refund of past sales taxes, claim for refund must be completed. (See reverse side)

REP Certificate No. 10004

POWER OF ATTORNEY
(To be used only if appointing an agent)

I hereby execute this **POWER OF ATTORNEY**, appointing _____ as my attorney-in-fact for the purpose of attempting to qualify my purchases of electricity used in an exempt manner for sales tax exemption and/or refund.

Dated this _____ day of _____, _____

CUSTOMER SIGNATURE

PRINT NAME

Account Name (Account name on seller's records)

Account No.(s)
(For multiple accounts, staple additional listing signed by the customer to this form)

ESID or Meter No.(s)

Before me on this _____ day of _____, _____, appeared _____ known to me to be the person who has subscribed his/her name to the foregoing instrument.

(Affix notary seal below)

Notary Public in and for the State of Texas

CLAIM FOR REFUND

The customer on whose behalf this Claim for Refund is submitted ("Claimant") certifies that the electricity used during the period covered by this claim is exempt from the Texas Sales Tax for the reason set forth on the exemption certificate furnished TXU Energy ("Seller").

Claimant understands and agrees that: (1) no other claim for refund of the sales tax covered by this Claim has in the past or will in the future be filed with the State for the Account No.(s) shown herein; and (2) in the event the State ever issues a sales tax assessment against Seller, that relates, in whole or in part, to the State's determination that the sales of electricity covered by this Claim are taxable, Seller may invoice the Claimant at any time within four years from the date the State's sales tax assessment is issued to Seller.

- Refund will be taken as a credit on future billings
- Refund check to customer

Claim for Refund Period (The Maximum Period for Refund is Four Years.)

- Maximum Period (Four Years)
- or
- If Less than Four years, Specify period:

From: _____ To: _____

Account Name (Account name on seller's records)

Account No.(s) (For multiple accounts, staple additional listing signed by the customer to this form)

Service Address

ESID or Meter No.(s)

City

Authorized Signature*

Date Signed

Print Name

Official Title

*If signed by Agent or other representative, Power of Attorney above must be completed.