



Your Touchstone Energy® Cooperative 

Name of purchaser, firm or agency	Account No.
Address (street & number, P.O. box or Route Number)	Phone (area code and number) (    )    -
City, State, ZIP code	

I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items described below or on the attached order or invoice:  
 Seller: Medina Electric Cooperative, Inc.

Street Address: P.O. Box 370 City, State, ZIP code: Hondo, TX 78861

Description of items to be purchased: Electricity Or: \_\_\_\_\_

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

**Section A. Utility Study not required for 100% Nontaxable Usage.**  
 Check only ONE: Purchaser claims this exemption for the following tax exempt reason:

Electricity is used 100% in exploring for, producing or transporting a material extracted from the earth.

Texas Direct Permit No (11-digit): \_\_\_\_\_

Purchase by Exempt Organization that has obtained a Texas Comptroller letter of exempt status under IRC Code Section. Specify Type or Code Section: \_\_\_\_\_

Other (specify Texas Tax Code Section and use of electricity): \_\_\_\_\_

**Section B. Utility Study not required - Only for Use by Apartment Complexes or Cotton Gins**

Customer declares electricity is used less than 100%, but more than 50% for residential purpose in an apartment complex.

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 tax exempt purpose and affirms that a valid and complete study has been performed which shows that \_\_\_\_\_% of electricity is used for the following tax exempt purpose: (Check only one)

Manufacturing, processing or fabricating tangible personal property for sale in the regular course of business.

Other tax exempt use (specify exact use): \_\_\_\_\_

To claim this exemption, the seal of a registered engineer must be affixed to this document. Affix seal in space to the right→

**OR**  
 The following must be completed by an engineer. 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 \_\_\_\_\_

Owner's (Customer's) Signaure \_\_\_\_\_ Date Signed \_\_\_\_\_

I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.  
*I understand that it is a criminal offense to give an exemption 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.*

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_ Official Title \_\_\_\_\_

**THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.**  
 Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.  
 This certificate should be furnished to the supplier. Do not send the completed certificate to the Comptroller of Public Accounts.