

BUREAU OF BUSINESS TRUST FUND TAXES PO BOX 280901 HARRISBURG PA 17128-0901

PENNSYLVANIA EXEMPTION CERTIFICATE

STATE AND LOCAL SALES AND USE TAX

STATE 6% AND LOCAL 1% HOTEL OCCUPANCY TAX

PUBLIC TRANSPORTATION ASSISTANCE TAXES AND FEES (PTA)

VEHICLE RENTAL TAX (VRT)

ADDITIONAL LOCAL, CITY, COUNTY HOTEL TAX *

This form cannot be used to obtain a Sales Tax Account ID, PTA Account ID or Exempt Status.

(Please Print or Type)
Read Instructions
On Reverse Carefully

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CHECK ONE: PENNSYLVANIA TAX UNIT EXEMPTION CERTIFICATE (USE FOR ONE TRANSACTION)										
		⊠ PEN	insylvania ta	X BLANKET EX	EMPTION CEI	RTIFICATE (US	SE FOR MULTIF	PLE TRANSAC	CTIONS)	
Name of Selle Dynegy Ener										
Street						City			State	ZIP Code
601 Travis St	reet,	Suite 14	00			Houston			TX	77002
				kemption on the relation, Bureau of					r a motor veh	nicle, trailer, semi-trailer
FORM MV-1, Application for Certificate of Title (first-time registrations)										
FORM MV-4ST, Vehicle Sales and Use Tax Return/Application for Registration (other registrations)										
Property and s check the con	service espon	s purcha ding bloc	sed or leased us k below and inse	sing this certificat art information rec	e are exempt quested.)	from tax becar	use: (Select the	appropriate p	aragraph fro	m the back of this form,
□ 1.	Property or services will be used directly and predominately by purchaser in performing purchaser's operation of:									
2.	Purch	naser is a	/an:	V						
□ 3.	Property will be resold under Account ID (If purchaser does not have a PA Sales Tax Account ID, include a statement under Number 7 explaining why a number is not required.)									Tax Account ID, include
4.	Purchaser is a/an:holding Exemption Account ID									
☐ 5.	Property or services will be used directly and predominately by purchaser performing a public utility service. PA Public Utility Commission PUC Numberand/or U.S. Department of Transportation MC/MX									
□ 6.	Exen	ipt wrapp	ing supplies, Acc	count ID			(If purchaser d	oes not have	a PA Sales	Tax Account ID, include
X (7.	a statement under Number 7 explaining why a number is not required.) Other Mourtachursh Pusaus Sytablish e 95% USKEMPT									
((Expl	ain in de	ail. Additional sp	ace on reverse s	ide.) PELIEL	C 10012	2825791	080669	857521	2003016433
l am authorize punishable by				claim this exemp	tion. Misuse o	of this certificate	by seller, lesso	or, buyer, lesse	ee or their re	presentative is
Name of Purc		_	nstrci, -	Fac	H	Signature	Iva	57 17 5	3874	Date 1/11/2018
Street		-		1	100	City (Stat		ZIP Code
ιD	45	F	Sench	ST	ME	ADVIL	LE	PA	-	16335

1. ACCEPTANCE AND VALIDITY:

For this certificate to be valid, the seller/lessor shall exercise good faith in accepting this certificate, which includes: (1) the certificate shall be completed properly; (2) the certificate shall be in the seller/lessor's possession within 60 days from the date of sale/lease; (3) the certificate does not contain information which is knowingly false; and (4) the property or service is consistent with the exemption to which the customer is entitled. For more information, refer to Exemption Certificates, Title 61 PA Code §32.2. An invalid certificate may subject the seller/lessor to the tax.

2. REPRODUCTION OF FORM:

This form may be reproduced but shall contain the same information as appears on this form.

3. RETENTION

The seller or lessor must retain this certificate for at least four years from the date of the exempt sale to which the certificate applies. DO NOT RETURN THIS FORM TO THE PA DEPARTMENT OF REVENUE.

4. EXEMPT ORGANIZATIONS:

This form may be used in conjunction with form REV-1715, Exempt Organization Declaration of Sales Tax Exemption, when a purchase of \$200 or more is made by an organization which is registered with the PA Department of Revenue as an exempt organization. These organizations are assigned an exemption number, beginning with the two digits 75 (example: 75-00000-0).