

## UNIFORM SALES & USE TAX EXEMPTION/RESALE CERTIFICATE —MULTIJURISDICTION

The below-listed states have indicated that this certificate is acceptable as a resale/exemption certificate for sales and use tax, subject to the notes on pages 2–4. The issuer and the recipient have the responsibility to determine the proper use of this certificate under applicable laws in each state, as these may change from time to time.

Issued to Seller: \_\_\_\_\_

Address: \_\_\_\_\_

I certify that: \_\_\_\_\_ is engaged as a registered

Name of Firm (Buyer): <u>Sequent Energy Management LLC</u> Address: <u>Williams</u> <u>P.O. Box 2400 MD 46</u> <u>Tulsa, OK 74102</u>	<table border="0"> <tr><td>Wholesaler</td><td><u>X</u></td></tr> <tr><td>Retailer</td><td>_____</td></tr> <tr><td>Manufacturer</td><td>_____</td></tr> <tr><td>Seller (California)</td><td><u>x</u></td></tr> <tr><td>Lessor (see notes on page 2 - 4)</td><td>_____</td></tr> <tr><td>Other (Specify)</td><td>_____</td></tr> </table>	Wholesaler	<u>X</u>	Retailer	_____	Manufacturer	_____	Seller (California)	<u>x</u>	Lessor (see notes on page 2 - 4)	_____	Other (Specify)	_____
Wholesaler	<u>X</u>												
Retailer	_____												
Manufacturer	_____												
Seller (California)	<u>x</u>												
Lessor (see notes on page 2 - 4)	_____												
Other (Specify)	_____												

and is registered with the below-listed states and cities within which your firm would deliver purchases to us and that any such purchases are for wholesale, resale, ingredients or components of a new product or service to be resold, leased, or rented in the normal course of business. We are in the business of wholesaling, retailing, manufacturing, leasing (renting) selling (California) the following:

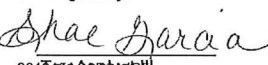
Description of Business: Wholesale Natural Gas and/natural gas liquids

General description of tangible property or taxable services to be purchased from the Seller: Natural Gas and/or natural gas liquids for Resale

State	State Registration, Seller's Permit, or ID Number of Purchaser	State	State Registration, Seller's Permit, or ID Number of Purchaser
AL <sup>1</sup>	UGR-R009271878	MO <sup>16</sup>	Resale - see attached
AR	Resale - see attached	NE <sup>17</sup>	Resale - see attached
AZ <sup>2</sup>	21449080	NV	No Nexus
CA <sup>3</sup>	264-793120	NJ	582-642-294/000
CO <sup>4</sup>	02555921-0001	NM <sup>18</sup>	03-22696800-4
CT <sup>5</sup>	44743656-001	NC <sup>19</sup>	601495105
DC <sup>6</sup>	No Nexus	ND	37282400
FL <sup>7</sup>	78-8013870780-9 7/13/07	OH <sup>20</sup>	99145632
GA <sup>8</sup>	301-305504	OK <sup>21</sup>	STS1010425405
HI <sup>4,9</sup>	No Nexus	PA <sup>22</sup>	95031379
ID	Resale - see attached	RI <sup>23</sup>	No Nexus
IL <sup>4,10</sup>	4473-8447	SC	No Nexus
IA	Resale - see attached	SD <sup>24</sup>	10268591ST
KS	004-582642294F-01	TN	1002020631-SLC
KY <sup>11</sup>	000751231	TX <sup>25</sup>	1-58-2642294-9
ME <sup>12</sup>	No Nexus	UT	11887423-002-STC
MD <sup>13</sup>	11367574	VT	No Nexus
MI <sup>14</sup>	58-2642294	WA <sup>26</sup>	No Nexus
MN <sup>15</sup>	Resale - see attached	WI <sup>27</sup>	No Nexus

I further certify that if any property or service so purchased tax free is used or consumed as to make it subject to a Sales or Use Tax we will pay the tax due directly to the proper taxing authority when state law so provides or inform the seller for added tax billing. This certificate shall be a part of each order that we may hereafter give to you, unless otherwise specified, and shall be valid until canceled by us in writing or revoked by the city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

DocuSigned by:  
  
 3913 BAA0015B11...  
 3/1/2023  
 Date

This is a multi-state form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate (or the data elements required on the form) to a state that would otherwise be due tax on this sale.

The purchaser will be held liable for any tax and interest, and possibly civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.

1. ☒ Check if you are attaching the Multi-state Supplemental form.  
 \_\_\_\_\_ If not, enter the two-letter postal abbreviation for the state under whose laws you are claiming exemption.
2. ☐ Check if this certificate is for a single purchase and enter the related invoice/purchase order # \_\_\_\_\_.

3. **Please print**

Name of purchaser Sequent Energy Management, LLC			
Business Address P.O. Box 2400 MD 46	City Tulsa	State OK	Zip Code 74102
Purchaser's Tax ID Number 1-58-2642294-9	State of Issue TX	Country of Issue USA	
If no Tax ID Number Enter one of the following:	FEIN 58-2642294	Driver's License Number/State Issued ID Number State of Issue: Number	Foreign diplomat number
Name of seller from whom you are purchasing, leasing or renting			
Seller's address	City	State	Zip code

4. **Type of business.** Circle the number that describes your business

- |   |                                       |
|---|---------------------------------------|
| 01 Accommodation and food services            | 11 Transportation and warehousing     |
| 02 Agricultural, forestry, fishing, hunting   | 12 Utilities                          |
| 03 Construction                               | 13 Wholesale trade                    |
| 04 Finance and insurance                      | 14 Business services                  |
| 05 Information, publishing and communications | 15 Professional services              |
| 06 Manufacturing                              | 16 Education and health-care services |
| 07 Mining                                     | 17 Nonprofit organization             |
| 08 Real estate                                | 18 Government                         |
| 09 Rental and leasing                         | 19 Not a business                     |
| 10 Retail trade                               | 20 Other (explain) _____              |

5. **Reason for exemption.** Circle the letter that identifies the reason for the exemption.

- |   |   |
|---|---|
| A Federal government (department) _____         | H Agricultural production # _____             |
| B State or local government (name) _____        | I Industrial production/manufacturing # _____ |
| C Tribal government (name) _____                | J Direct pay permit # _____                   |
| D Foreign diplomat # _____                      | K Direct mail # _____                         |
| E Charitable organization # _____               | L Other (explain) _____                       |
| F Religious or educational organization # _____ |   |
| G Resale # see below _____                      |   |

6. **Sign here.** *I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.*

Signature of Authorized Purchaser <i>Rebecca Beaird</i>	Print Name Here Rebecca Beaird	Title Senior Tax Analyst	Date 1/1/2023
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Name of Purchaser

STATE	Reason for Exemption	Identification Number (If Required)
AR		
IA		
IN	Resale	1010425405
KS		
KY		
MI		
MN		
NC		
ND		
NE		
NJ		
NV		
OH		
OK		
RI		
SD		
TN		
UT		
VT		
WA		
WI		
WV	Resale	2211-4668
WY	Resale	2405-0431

SSUTA Direct Mail provisions are not in effect for Tennessee.

The following nonmember states will accept this certificate for exemption claims that are valid in their respective state. SSUTA Direct Mail provisions do not apply in these states.

XX		
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**LOUISIANA**  
 DEPARTMENT of REVENUE

**Louisiana Resale Certificate**  
**Purchases of Tangible Personal Property For Resale**  
**LA.RS 47:301(10)**

Note: This certificate may be duplicated as needed. Please retain original certificate for your records.

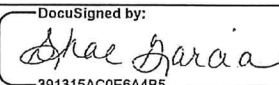
PLEASE PRINT OR TYPE.

Purchaser Information			
Louisiana Account Number 1683481-001-400		Effective Date (mm/dd/yyyy) 05/31/2020	Expiration Date (mm/dd/yyyy) 05/31/2023
Purchaser Legal Name SEQUENT ENERGY MANAGEMENT LLC		Purchaser Trade Name SEQUENT ENERGY MANAGEMENT LLC	
Mailing Address			
Mailing Address PO BOX 2400			
City TULSA		State OK	ZIP 74102-2400
Location Address			
Location Address 1 ONE WILLIAMS CTR			
City TULSA		State OK	ZIP 74172-0140
Business Information			
U.S. NAICS Code 221210	Purchaser's Type of Business Natural Gas Distribution		

I, the purchaser, certify that all materials, goods, merchandise, and services purchased are for resale as tangible personal property, either in the same form as purchased or to be added as a recognizable, identifiable, and beneficial component of a new product. I also certify that any services purchased with the use of this certificate will be resold as a service as defined under Louisiana R.S. 47:301(14). I further certify that all tax-exempt purchases will be resold as tangible personal property in the normal course of our business.

I understand that if I use any of the items other than for resale, I must pay sales/use tax at the time of use. If this purchase is later found to be subject to tax, I, the purchaser, assume full liability for the tax.

Any purchaser or agent who fraudulently signs this certificate without intent to use the taxable items for resale is subject to all the penalties provided for by Title 47 of the Louisiana Revised Statutes and collection will be pursued against the seller or purchaser for any taxes, penalties and interest due.

Authorization	
Name Shae Garcia	Title Tax Analyst III
Signature x  391315AC0E6A4B5	Date (mm/dd/yyyy) 01/01/2023

The validity of this exemption certificate can be verified at [www.revenue.louisiana.gov](http://www.revenue.louisiana.gov).

The State of Louisiana does not certify the correctness of the parish information contained in this document.

Parish Information	
Parish of Principal Place of Business No Physical Parish Locations	Parish Tax Account Number




**LOUISIANA**  
 DEPARTMENT of REVENUE

**Louisiana Resale Certificate**  
**Purchases of Tangible Personal Property For Resale**  
 LA.RS 47:301(10)

Note: This certificate may be duplicated as needed. Please retain original certificate for your records.

PLEASE PRINT OR TYPE.

**Purchaser Information**

Louisiana Account Number 1683481-001-400	Effective Date (mm/dd/yyyy) 05/31/2023	Expiration Date (mm/dd/yyyy) 05/31/2026
Purchaser Legal Name SEQUENT ENERGY MANAGEMENT LLC	Purchaser Trade Name SEQUENT ENERGY MANAGEMENT LLC	

**Mailing Address**

Mailing Address PO BOX 2400		
City TULSA	State OK	ZIP 74102-2400

**Location Address**

Location Address 1 ONE WILLIAMS CTR		
City TULSA	State OK	ZIP 74172-0140

**Business Information**

U.S. NAICS Code 221210	Purchaser's Type of Business Natural Gas Distribution
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I, the purchaser, certify that all materials, goods, merchandise, and services purchased are for resale as tangible personal property, either in the same form as purchased or to be added as a recognizable, identifiable, and beneficial component of a new product. I also certify that any services purchased with the use of this certificate will be resold as a service as defined under Louisiana R.S. 47:301(14). I further certify that all tax-exempt purchases will be resold as tangible personal property in the normal course of our business.

I understand that if I use any of the items other than for resale, I must pay sales/use tax at the time of use. If this purchase is later found to be subject to tax, I, the purchaser, assume full liability for the tax.

Any purchaser or agent who fraudulently signs this certificate without intent to use the taxable items for resale is subject to all the penalties provided for by Title 47 of the Louisiana Revised Statutes and collection will be pursued against the seller or purchaser for any taxes, penalties and interest due.

**Authorization**

Name <i>Shae Garcia</i>	Title <i>Tax Analyst III</i>
Signature <i>x Shae Garcia</i>	Date (mm/dd/yyyy) <i>5/31/2023</i>

The validity of this exemption certificate can be verified at [www.revenue.louisiana.gov](http://www.revenue.louisiana.gov).

The State of Louisiana does not certify the correctness of the parish information contained in this document.

**Parish Information**

Parish of Principal Place of Business <i>N/A</i>	Parish Tax Account Number <i>N/A</i>
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# Form ST-4 Sales Tax Resale Certificate

Rev. 8/16

**Massachusetts  
Department of  
Revenue**

Name of purchaser	Sequent Energy Management LLC			Account ID number or Federal ID number	58-2642294
Address	PO Box 2400, MD 46				
City/Town	Tulsa	State	OK	Zip	74102
Type of business in which purchaser is engaged:	Wholesale				
Type of tangible personal property or service being purchased (be as specific as possible):	Natural Gas and/or Natural Gas Liquids				

Name of vendor from whom tangible personal property or services are being purchased:			
Address	City/Town	State	Zip

I hereby certify that I hold a valid Massachusetts Vendor's Registration, issued by the Commissioner of Revenue, pursuant to Massachusetts General Laws, Chapter 64H, section 7, and that I am in the business of selling the kind of tangible personal property or services being purchased under this certificate, and that I intend to sell such property or services in the regular course of my business.

**Signed under the penalties of perjury.**

Signature of purchaser	Title	Date
<i>Shae Garcia</i>	Tax Analyst III	1/1/2023
Check applicable box: <input type="checkbox"/> Single purchase certificate <input checked="" type="checkbox"/> Blanket certificate		

## Notice to Vendors

1. Massachusetts General Laws assume that all gross receipts of a vendor from the sale of tangible personal property and services are from sales subject to tax, unless the contrary is established. The burden of proving that a sale of tangible personal property or service by any vendor is not a retail sale is placed upon the vendor unless he/she accepts from the purchaser a certificate declaring that the property or service is purchased for resale.
2. A resale certificate relieves the vendor from the burden of proof only if it is taken in good faith from a purchaser who is engaged in the business of selling tangible property or services and who holds a valid Massachusetts sales tax registration.
3. The good faith of the vendor will be questioned if he/she has knowledge of facts which give rise to a reasonable inference that the purchaser does not intend to resell the property or services. For example, knowledge that a purchaser of particular merchandise is not engaged in the business of selling the kind of merchandise or service he/she is purchasing under this certificate would constitute grounds to question the good faith of the vendor.
4. The vendor must make sure that the certificate is filled out properly and signed before accepting it.
5. The vendor must retain this certificate as part of his/her permanent tax records.

If you have any questions about the acceptance or use of this certificate, please contact: **Massachusetts Department of Revenue, Customer Service Bureau, PO Box 7010, Boston, MA 02204**, or call (617) 887-MDOR or toll-free, in-state 1-800-392-6089.

## Notice to Purchasers

1. This certificate is to be used when the purchaser intends to resell the tangible personal property or service in the regular course of business. Manufacturers claiming an exempt use of the materials, tools and fuel which will be used in the manufacture, processing or conversion of tangible personal property should use Form ST-12, Exempt Use Certificate. Tax-exempt organizations making purchases for other than resale are to use Form ST-5, Exempt Purchaser Certificate.
  2. The purchaser must hold a valid Massachusetts vendor registration. If you need to apply for a registration, go to [mass.gov/dor](http://mass.gov/dor) and click on MassTaxConnect to complete an online application for registration.
  3. This certificate must be signed by and bear the name and address of the purchaser and his/her Account ID number or Federal Identification number. This certificate must also indicate the type of tangible personal property purchased and resold by the purchaser.
  4. If a purchaser who gives a certificate makes any use of the property other than retention, demonstration or display while holding it for sale in the regular course of business, such property will be subject to the Massachusetts sales or use tax, as of the time the property is first used by him/her.
  5. If you are engaged in a service activity, and are unsure as to the eligibility of the tangible personal property being purchased for resale, see the regulation on Service Enterprises, 830 CMR 64H.1.1.
  6. For further information about the use of resale certificates, see the regulation on Resale and Exempt Use Certificates, 830 CMR 64H.8.1.
- Warning: Willful misuse of this certificate may result in criminal tax evasion sanctions of up to one year in prison and \$10,000 (\$50,000 for corporations) in fines.**

**STATE OF MISSISSIPPI  
SALES TAX EXEMPTION CERTIFICATE**

TO: \_\_\_\_\_ X Blanket Exemption  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The undersigned hereby certifies that he is authorized to execute this certificate and that all tangible personal property specified herein will be used for the purpose indicated.

**EXEMPTIONS (Check the Proper Items)**

\_\_\_\_\_ Manufacturing - Registration No. \_\_\_\_\_  
Component ingredients which enter into and become a part of a product being manufactured or compounded for sale are exempt.

\_\_\_\_\_ Direct Payment - Permit No. \_\_\_\_\_  
Direct payment permits may be obtained by person engaged in compounding, manufacturing, mining, processing, railroading, transportation, etc.

\_\_\_\_\_ Governmental Unit or Agency - Exempt provided (1) the purchase order is placed by an official having authority to make purchases for such government, and (2) payment will be from funds of such government.

X \_\_\_\_\_ Resale - Registration No. 083-44176-6  
Registration number assigned by the State of Mississippi.

\_\_\_\_\_ Re-rental - Registration No. \_\_\_\_\_  
Registration number assigned by the State of Mississippi.

\_\_\_\_\_ Other - Explain \_\_\_\_\_

**PRODUCTS EXEMPTED:**

Natural gas liquids and/or natural gas

Kind of business engaged in wholesale for resale

I declare, under the penalties of perjury, that this certificate has been examined by me and to the best of my knowledge and belief is true, correct, and complete.

DocuSigned by:  
  
391315AC0E6A4B5  
\_\_\_\_\_  
Tax Analyst III  
Date: 1/1/2023

BUSINESS NAME: Sequent Energy Management LLC  
ADDRESS: PO Box 2400, MD 46  
Tulsa, OK 74102





Department of Taxation and Finance  
New York State and Local Sales and Use Tax  
**Resale Certificate**

**ST-120**  
(6/18)

Name of seller			Name of purchaser Sequent Energy Management, LLC		
Street address			Street address PO Box 2400, MD 46		
City	State	ZIP code	City Tulsa	State OK	ZIP code 74102

Mark an **X** in the appropriate box: ☐ Single-use certificate ☒ Blanket certificate  
Temporary vendors must issue a single-use certificate.

**To the purchaser:**

You may not use this certificate to purchase items or services that are not for resale. If you purchase tangible personal property or services for resale, but use or consume the tangible personal property or services yourself in New York State, you must report and pay the unpaid tax directly to New York State. Any misuse of this certificate will result in tax liabilities and substantial penalty and interest.

**Purchaser information** — please type or print

I am engaged in the business of wholesaling and principally sell Natural Gas and/or NGL  
(Contractors may not use this certificate to purchase materials and supplies.)

**Part 1 – To be completed by registered New York State sales tax vendors**

I certify that I am:

- ☒ a New York State vendor (including a hotel operator or a dues or admissions recipient), show vendor or entertainment vendor. My valid *Certificate of Authority* number is 58-2642294
- ☐ a New York State temporary vendor. My valid *Certificate of Authority* number is \_\_\_\_\_ and expires on \_\_\_\_\_

I am purchasing:

- ☒ A. Tangible personal property (other than motor fuel or diesel motor fuel)
- for resale in its present form or for resale as a physical component part of tangible personal property;
  - for use in performing taxable services where the property will become a physical component part of the property upon which the services will be performed, or the property will actually be transferred to the purchaser of the taxable service in conjunction with the performance of the service; or
- ☐ B. A service for resale, including the servicing of tangible personal property held for sale.
- ☐ C. Restaurant-type food, heated food, or heated drink for resale.

**Part 2 – To be completed by non-New York State purchasers**

I certify that I am not registered nor am I required to be registered as a New York State sales tax vendor. I am registered to collect sales tax or value added tax (VAT) in the following state/jurisdiction \_\_\_\_\_ and have been issued the following registration number \_\_\_\_\_. (If sales tax or VAT registration is not required and a registration number is not issued by your home jurisdiction, indicate the location of your business and write **not applicable** on the line requesting the registration number.)

I am purchasing:

- ☐ D. Tangible personal property (other than motor fuel or diesel motor fuel) for resale, and it is being delivered directly by the seller to my customer or to an unaffiliated fulfillment services provider in New York State.
- ☐ E. Tangible personal property for resale that will be resold from a business located outside New York State.

**Certification:** I certify that the above statements are true, complete, and correct, and that no material information has been omitted. I make these statements and issue this exemption certificate with the knowledge that this document provides evidence that state and local sales or use taxes do not apply to a transaction or transactions for which I tendered this document and that willfully issuing this document with the intent to evade any such tax may constitute a felony or other crime under New York State Law, punishable by a substantial fine and a possible jail sentence. I understand that this document is required to be filed with, and delivered to, the vendor as agent for the Tax Department for the purposes of Tax Law section 1838 and is deemed a document required to be filed with the Tax Department for the purpose of prosecution of offenses. I also understand that the Tax Department is authorized to investigate the validity of tax exclusions or exemptions claimed and the accuracy of any information entered on this document.

Type or print name and title of owner, partner, or authorized person of purchaser Shae Garcia, Tax Analyst III		DocuSigned by:  391315AC0E6A4B5	Date prepared 01-01-2023
Signature of owner, partner, or authorized person of purchaser			

**Substantial penalties will result from misuse of this certificate.**

## Form ST-10

**COMMONWEALTH OF VIRGINIA**  
**SALES AND USE TAX CERTIFICATE OF EXEMPTION**

For use by a Virginia dealer who purchases tangible personal property for resale,  
or for lease or rental, or who purchases materials or containers  
to package tangible personal property for sale

This Certificate of Exemption **MAY NOT BE USED TO PURCHASE CIGARETTES FOR RESALE** after January 1, 2018.

To: \_\_\_\_\_ Date: 03/01/2023  
Name of Supplier

\_\_\_\_\_  
Number and Street or Rural Route City, Town or Post Office State Zip Code

The Virginia Retail Sales and Use Tax Act provides that the Virginia Sales and use tax shall not apply to tangible personal property purchased for resale; that such tax shall not apply to tangible personal property purchased for future use by a person for taxable lease or rental as an established business or part of an established business, or incidental or germane to such business, including a simultaneous purchase and taxable leaseback. The Act provides also that such tax shall not apply to packaging materials such as containers, labels, sacks, cans, boxes, drums or bags if the materials are marketed with a product being sold and become the property of the purchaser.

This Certificate of Exemption may not be used by a using or consuming construction contractor as defined in the Regulations.

The undersigned dealer hereby certifies that all tangible personal property purchased from the above named supplier on and after this date will be purchased for the purpose indicated below, unless otherwise specified on each order, and that this Certificate shall remain in effect until revoked in writing by the Department of Taxation. Check proper box below.

- ☒ 1. Tangible personal property for RESALE only. **Do not use to purchase cigarettes for resale.**
- ☐ 2. Tangible personal property for future use by a person for taxable LEASE OR RENTAL as an established business, or part of an established business, or incidental or germane to such business, or a simultaneous purchase and taxable leaseback. This sales and use tax exemption is not applicable to long-term leases of motor vehicles when lease payments charged to customers are not subject to the motor vehicle sales and use tax.
- ☐ 3. Packaging materials such as containers, labels, sacks, cans, boxes, drums or bags that are marketed with a product being sold and become property of the purchaser.

Name of Dealer Sequent Energy Management, LLC Virginia Account No. 14-582642294F-001

Trading as \_\_\_\_\_

Address PO Box 2400, MD 46-4 Tulsa OK 74102  
Number and Street or Rural Route City, Town or Post Office State Zip Code

Kind of business engaged in by dealer Wholesale Natural Gas and/or Natural Gas Liquids

I certify that I am authorized to sign this Certificate of Exemption and that, to the best of my knowledge and belief, it is true and correct, made in good faith, pursuant to the Virginia Retail Sales and Use Tax Act.

By \_\_\_\_\_ DocuSigned by: Shae Garcia Tax Analyst III  
Signature 391315AC0E6A4B5... Title

If the dealer is a corporation, an officer of the corporation or other person authorized to sign on behalf of the corporation must sign; if a partnership, one partner must sign; if an unincorporated association, a member must sign; if a sole proprietorship, the proprietor must sign.

**Information for supplier**—A supplier is required to have on file only one Certificate of Exemption properly executed by the dealer who buys tax exempt tangible personal property for the purpose indicated hereon.



**NOTIFICATION CERTIFICATE OF TAXABLE FUEL REGISTRANT**

TO:

FEIN:

The undersigned taxable fuel registrant ("Registrant") hereby certifies under penalties of perjury that Registrant is registered by the Internal Revenue Service with registration number:

**2022-000098 S**

and that Registrant's registration has not been revoked or suspended by the Internal Revenue Service.

Registrant understands that the fraudulent use of this certificate may subject Registrant and all parties making such fraudulent use of this certificate to a fine or imprisonment, or both, together with the cost of prosecution

This certificate expires on the earlier of the following dates: (I) the date the registrant provides a new certificate (II) the date the recipient of the certificate is notified by either the Internal Revenue Service or the registrant that the registrant's registration has been revoked or suspended.

It is agreed by the undersigned that if this certificate is rejected by the Federal Government the purchaser will pay the tax, including any interest and penalty, on such transaction, or will reimburse any tax, including penalty and interest assessed by the Federal Government.

X

Joe Strain

Manager, Transaction Tax

**Sequent Energy Management, LLC**

Name of Company

PO Box 2400, MD 46 Tulsa, OK 74102

Address

**(918)573-6309**

Telephone #

**58-2642294**

FEIN

\_\_\_\_\_ Check here if the above referenced company is not a taxable fuel registrant.

**Williams - IRS Approved Terminals**

For purposes of LUST tax for non-bulk purchases, as a buyer of the gasoline blendstocks, Registrant further certifies that all such gasoline blendstocks will be received at an approved terminal or refinery described below:

<b>Company</b>	<b>FEIN</b>	<b>637 Reg #</b>	<b>TCN/RCN</b>	<b>Terminal Address</b>
Discovery Producer Services, LLC	76-0525054	2012-000375-S	R00LA0171	Paradis, LA
Mid-Continent Fractionation and Storage LLC	20-1568868	2009-002230-S	R00KS0169	1407 5th Avenue, McPherson, KS 67460-6011
Williams Field Services Company LLC	73-1591878	2011-001825-S	R00WY0170	One mile west on US Hwy 30, Opal, WY 83124
Williams Ohio Valley Midstream LLC	27-0856707	2012-001557-S	R00WV0185	200 Caiman Drive, Moundsville, WV 26041
Williams Hutch Rail Company LLC	47-1527192	2014-001526-S	T-48-KS-3678	407 S. Obee Road, Hutchinson, KS 67501

CERTIFICATE OF PERSON BUYING GASOLINE BLENDSTOCKS  
FOR USE OTHER THAN IN THE PRODUCTION OF GASOLINE  
(To Support tax-free sales under Section 4081 of the Internal Revenue Code)

TO:

FEIN:

The undersigned buyer ("Buyer") hereby certifies the following under penalties of perjury:

The gasoline blendstocks to which this certificate relates will not be used to produce gasoline.

This certificate applies to the following (complete as applicable):

If this is a single purchase certificate, check here ☐ and enter:

1. Invoice or delivery ticket number \_\_\_\_\_
2. (number of gallons) of \_\_\_\_\_ (type of gasoline blendstocks)

If this is a certificate covering all purchases under a specified account or order number,  
check here ☒ and enter:

1. Effective date 1/1/2023
2. Expiration date 12/31/2023
3. Type (or types) of gasoline blendstocks All
4. Buyer account or order number \_\_\_\_\_

Buyer will not claim a credit or refund under Section 6427(h) of the Internal Revenue Code for any gasoline blendstocks covered by this certificate.

Buyer will provide a new certificate to the seller if any information in this certificate changes.

If Buyer resells the gasoline blendstocks to which this certificate relates, Buyer will be liable for tax unless Buyer obtains a certificate from the purchaser stating that the gasoline blendstocks will not be used to produce gasoline and otherwise complies with the conditions of Section 48.4081-4(b)(3) of the Manufacturers and Retailers Excise Tax Regulations.

Buyer understates that if Buyer violates the terms of this certificate, the Internal Revenue Service may withdraw Buyer's right to provide a certificate.

Buyer has not been notified by the Internal Revenue Service that its right to provide a certificate has been withdrawn. In addition, the Internal Revenue Service has not notified Buyer that the right to provide a certificate has been withdrawn from a purchaser to which Buyer sells gasoline blendstocks tax free.

Buyer understands that the fraudulent use of this certificate may subject Buyer and all parties making such fraudulent use of this certificate to a fine or imprisonment, or both, together with the costs of prosecution.

X Joe Strain  
Joe Strain  
Manager, Transaction Tax

Sequent Energy Management, LLC  
Company Name

58-2642294  
FEIN

PO Box 2400, MD 46  
Address

2022-000098 S  
637 Registration Number

Tulsa, OK 74102  
City, State and Zip Code

# **Additional State Exemption Support**



## ALABAMA DEPARTMENT OF REVENUE

NO. EXU-R007835426

Expires: April 30, 2023

## SALES AND USE TAX DIVISION

## State Utility/Mobile Communication Services Tax

## Certificate of Exemption (Form: STE-3)

Pursuant To Sales and Use Tax Rule 810-6-5-.26.05

To \_\_\_\_\_ Date January 1, 20 23  
Utility/Mobile Communications Services Provider

Street City State Zip Code \_\_\_\_\_

THE UNDERSIGNED HEREBY CERTIFIES that all utilities/mobile communication services purchased on and after the date shown above will be purchased for the purpose indicated below and will be exempt from Utility Gross Receipts tax /Mobile Communication Services tax unless otherwise specified on each order, and that this certificate shall remain in effect until revoked in writing or the expiration date shown above, whichever occurs first.

Type of service(s) to which this certificate applies: Natural Gas

REASON FOR EXEMPTION: Wholesaler - Natural Gas

KIND OF BUSINESS ENGAGED IN BY PURCHASER: Wholesaler

Any utility/mobile communications services obtained under this certificate of exemption may be subject to Utility Gross Receipts tax/Mobile Communication Services tax if used or consumed by the purchaser in any manner other than indicated on this certificate. The provider of the services is required to act in good faith and to exercise reasonable care to determine the nature of the purchaser's business and know if the services purchased are used or consumed in a manner other than is described in the Reason for Exemption Section so as to render the services purchased taxable. In the event it is determined at a subsequent date that the services sold are not exempt from Utility Gross Receipts tax/Mobile Communications Services tax, the seller, if he has acted in good faith and exercised reasonable care, is relieved of liability for the tax due on these purchases.

The seller is required to have only one certificate of exemption form on file from the purchaser. The seller must exercise reasonable care to determine that the tangible personal property obtained under this certificate is for the purpose indicated. A seller failing to exercise such care will be held liable for sales or use tax due on such purchases.

Issued and approved by the Alabama Department of Revenue on 19-Apr-2022.

BY: Vince P. Arnold  
Revenue Manager

I, the undersigned, declare under penalties of false swearing, that this certificate has been examined by me and to the best of my knowledge and belief is true and correct, made in good faith, pursuant to the Utility Gross Receipts tax and Mobile Communication Services tax laws of the State of Alabama. I am aware that, if I make illegal tax-free purchases using this certificate and/or benefit from the illegal use of this certificate, I am liable for the taxes determined to be due on these purchases.

PURCHASERS FIRM NAME SEQUENT ENERGY MANAGEMENT LLC

ADDRESS PO BOX 2400 MD 46 TULSA, OK 74102-2400

BY \_\_\_\_\_ DocuSigned by: Shae Garcia TITLE Tax Analyst III  
Owner, Partner, Officer, or Member 391315AC0E6A4B5...



STATE OF ARKANSAS  
DEPARTMENT OF FINANCE AND ADMINISTRATION  
SALES AND USE TAX SECTION

**EXEMPTION CERTIFICATE**

GR-53 & AR Code 26-52-517(b)(1), (e), and (f)

I hereby certify that I either hold or am the authorized representative of the holder of Arkansas Sales/Use Tax Permit Number \_\_\_\_\_, or that I am a nonresident purchaser or the authorized representative thereof and hold a similar permit issued by the State of Oklahoma, Number STS1010425405, that this is a current and valid permit number; and that I am exempt from sales and use tax on the tangible personal property purchased from \_\_\_\_\_

I further certify that if any tangible personal property purchased exempt under this certificate is withdrawn from stock or otherwise used, that I will report the tax due under Arkansas Sales/Use Tax Law and Rules.

Description of the merchandise to be purchased: (Please give a specific identification of items purchased. If needed an additional statement may be attached hereto.) \_\_\_\_\_

Natural Gas/Natural Gas Liquids

The merchandise purchased is exempt for the following reason: \_\_\_\_\_

Resale

Purchaser's business activity: Resale of Natural Gas/NGL

Sequent Energy Management LLC

Purchaser's Business Name (as stated on permit)

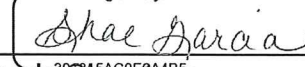
PO Box 2400, MD 46

Address

Tulsa, OK 74102

City, State, Zip

DocuSigned by:



Purchaser's Signature

Tax Analyst III

Title/Position with Company

01/01/2023

Date

**Notice to sellers: A seller who follows all applicable exemption requirements is relieved from any tax even if it is determined that the purchaser improperly claimed an exemption. However, if the seller fraudulently fails to collect the sales tax, solicits a purchaser to participate in an unlawful claim of an exemption, or accepts an entity-based exemption for which an exemption is not available in the State of Arkansas, the seller will be responsible for the sales tax due on the transaction.**



## 2023 Florida Annual Resale Certificate for Sales Tax

DR-13  
R. 10/22

**This Certificate Expires on December 31, 2023**

Business Name and Location Address

Certificate Number

SEQUENT ENERGY MANAGEMENT LP  
10 PEACHTREE PL NE  
ATLANTA, GA 30309-4497

78-8013870780-9

By extending this certificate or the certificate number to a selling dealer to make eligible purchases of taxable property or services exempt from sales tax and discretionary sales surtax, the person or business named above certifies that the taxable property or services purchased or rented will be resold or re-rented for one or more of the following purposes:

- Resale as tangible personal property
- Re-rental as tangible personal property
- Resale of services
- Re-rental as commercial real property
- Incorporation into tangible personal property being repaired
- Re-rental as transient rental property
- Incorporation as a material, ingredient, or component part of tangible personal property that is being produced for sale by manufacturing, compounding, or processing

Your *Florida Annual Resale Certificate for Sales Tax* (Annual Resale Certificate) allows you or your representatives to buy or rent property or services tax exempt when the property or service is resold or re-rented. You **may not** use your Annual Resale Certificate to make tax-exempt purchases or rentals of property or services that will be used by your business or for personal purposes. Florida law provides for criminal and civil penalties for fraudulent use of an Annual Resale Certificate.

**As a seller**, you must document each tax-exempt sale for resale using one of three methods. You can use a different method each time you make a tax-exempt sale for resale.

1. Obtain a copy (paper or electronic) of your customer's current Annual Resale Certificate.
2. For each sale, obtain a transaction authorization number using your customer's Annual Resale Certificate number.
3. Each calendar year, obtain annual vendor authorization numbers for your regular customers using their Annual Resale Certificate numbers.

**Online:** Visit [floridarevenue.com/taxes/certificates](http://floridarevenue.com/taxes/certificates)

**Phone:** 877-357-3725 and enter your customer's Annual Resale Certificate number

**Mobile App:** Available for iPhone, iPad, and Android devices



**Form ST-101**  
**Sales Tax Resale or Exemption Certificate**  
*(Contractors improving real property, use Form ST-103C)*

Buyer's name Sequent Energy Management LLC			Seller's name		
Address PO Box 2400, MD 46			Address		
City Tulsa	State OK	ZIP code 74102	City	State	ZIP code

**Seller:** All purchases might not qualify for the exemption claimed. Refer to the instructions for information about each exemption, and items on which you should collect tax.

**Buyer:** Complete the section that applies to you. If the goods you're buying don't qualify for the exemption you're claiming, you will be responsible for the tax due. Refer to the instructions for information about each exemption, and items on which you should pay tax.

**1. Buying for Resale.** I'll sell, rent, or lease the goods I'm buying in the regular course of my business.

a. Describe the primary nature of your business Resale

Describe the products you sell, rent, or lease Natural Gas/NGL (required)

b. Check the box that applies: (required)

- ☐ Idaho registered retailer; seller's permit number \_\_\_\_\_ (required - see instructions)
- ☒ Wholesaler only; no retail sales
- ☐ Retailer selling only through a marketplace facilitator
- ☐ Out-of-state retailer; no Idaho business presence
- ☐ Idaho registered prepaid wireless service seller; E911 fee permit number \_\_\_\_\_ (required - see instructions)

**2. Producer Exemptions** (see instructions). Describe the products you produce.

I'll put the goods that I'm buying to an exempt use in the business selected below: (required)

- |   |  |                                     |                                   |
|---|--|-------------------------------------|-----------------------------------|
| <input type="checkbox"/> Broadcasting               | Production Exemption (check all that apply):   | <input type="checkbox"/> Mining     | <input type="checkbox"/> Ranching |
| <input type="checkbox"/> Logging                    | <input type="checkbox"/> Fabricating <input type="checkbox"/> Hunting or fishing operation | <input type="checkbox"/> Processing |                                   |
| <input type="checkbox"/> Publishing free newspapers | <input type="checkbox"/> Farming <input type="checkbox"/> Manufacturing                    |                                     |                                   |

**3. Exempt Buyers.** Purchases made directly by the entities listed below are exempt. Check the box that applies.

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Advocates for Survivors of Domestic Violence and Sexual Assault, Inc. | <input type="checkbox"/> Children's free dental service clinics (nonprofit only)    | <input type="checkbox"/> Idaho Foodbank Warehouse, Inc.                              |
| <input type="checkbox"/> American Indian tribes  | <input type="checkbox"/> Credit unions (state/federal)                              | <input type="checkbox"/> Museums (nonprofit only)                                    |
| <input type="checkbox"/> American Red Cross  | <input type="checkbox"/> Emergency medical services (EMS) agencies (nonprofit only) | <input type="checkbox"/> Qualifying health organizations (see instructions for list) |
| <input type="checkbox"/> Amtrak  | <input type="checkbox"/> Forest protective associations                             | <input type="checkbox"/> Schools (nonprofit only)                                    |
| <input type="checkbox"/> Blind Services Foundation, Inc.                                       | <input type="checkbox"/> Government (U.S./Idaho)                                    | <input type="checkbox"/> Senior citizen centers (nonprofit only)                     |
| <input type="checkbox"/> Canal companies (nonprofit only)                                      | <input type="checkbox"/> Hospitals (nonprofit only)                                 | <input type="checkbox"/> Volunteer fire departments (nonprofit only)                 |
| <input type="checkbox"/> Centers for independent living  |   |  |

**4. Other Exempt Goods and Buyers** (see instructions).

- |   |   |
|---|---|
| <input type="checkbox"/> Aerial tramway component or snowmaking/grooming equipment  | <input type="checkbox"/> Irrigation equipment and supplies used for agriculture                           |
| <input type="checkbox"/> American Indian buyer holding Tribal ID No. _____<br><i>You can't use this form for vehicle or vessel purchases (see instructions)</i> | <input type="checkbox"/> Livestock sold at a public livestock market                                      |
| <input type="checkbox"/> Certified data center  | <input type="checkbox"/> Medical items that qualify (see instructions)                                    |
| <input type="checkbox"/> Church buying goods for food bank or to sell meals to members  | <input type="checkbox"/> Pollution control items  |
| <input type="checkbox"/> Food bank or soup kitchen buying food or food service goods  | <input type="checkbox"/> Qualified semiconductor project  |
| <input type="checkbox"/> Heating fuels  | <input type="checkbox"/> Research and development goods   |
|   | <input type="checkbox"/> Other goods or entity exempt by law under the following statute _____ (required) |

**By signing this form, I certify** that the statements I made on this form are true and correct. I know that submitting false information can result in criminal and civil penalties.

Buyer's signature 	DocuSigned by: Buyer's name (please print) Shae Garcia	Title Tax Analyst III
Buyer's federal EIN or driver's license number and state of issue 58-2642294		Date 01/01/2023



## Form ST-105

State Form 49065 R4/ 8-05

Indiana Department of Revenue  
General Sales Tax Exemption Certificate

Indiana registered retail merchants and businesses located outside Indiana may use this certificate. The claimed exemption must be allowed by Indiana code. Exemption statutes of other states are not valid for purchases from Indiana vendors. **This exemption certificate can not be issued for the purchase of Utilities, Vehicles, Watercraft, or Aircraft.** Purchaser must be registered with the Department of Revenue or the appropriate taxing authority of the purchaser's state of residence.

Sales tax must be charged unless all information in each section is fully completed by the purchaser. Purchasers not able to provide all required information must pay the tax and may file a claim for refund (Form GA-110L) directly with the Department of Revenue.

Section 1 (print only)	Name of Purchaser <u>Sequent Energy Management LLC</u>		
	Business Address <u>PO Box 2400, MD 46-4</u>	City <u>Tulsa</u>	State <u>OK</u> Zip <u>74102</u>
	Purchaser must provide minimum of one ID number below.*		
	Provide your Indiana Registered Retail Merchant's Certificate TID and LOC Number as shown on your Certificate.....		
	<div style="display: flex; justify-content: space-between;"> <span>TID# (10 digits)</span> <span>LOC# ( 3 digits)</span> </div>		
Section 2	If not registered with the Indiana DOR, provide your State Tax ID Number from another State.....		
	<div style="display: flex; justify-content: space-between;"> <span>1010425405</span> <span>OK</span> </div>		
	*See instructions on the reverse side if you do not have either number.		
	<div style="display: flex; justify-content: space-between;"> <span>State ID#</span> <span>State of Issue</span> </div>		

Section 3	Is this a <input checked="" type="checkbox"/> blanket purchase exemption request or a <input type="checkbox"/> single purchase exemption request? (check one)
	Description of items to be purchased. <u>Natural Gas and/or Natural Gas Liquids</u>

Section 4	Purchaser must indicate the type of exemption being claimed for this purchase. (check one or explain)
	<input checked="" type="checkbox"/> Sales to a retailer, wholesaler, or manufacturer for resale only.
	<input type="checkbox"/> Sale of manufacturing machinery, tools, and equipment to be used directly in direct production.
	<input type="checkbox"/> Sales to <b>nonprofit organizations</b> claiming exemption pursuant to Sales Tax Information Bulletin #10. (May not be used for personal hotel rooms and meals.)
	<input type="checkbox"/> Sales of tangible personal property predominately used (greater than 50 percent) in providing <b>public transportation</b> - provide USDOT#. A person or corporation who is hauling under someone else's motor carrier authority, or has a contract as a <b>school bus operator</b> , must provide their SS# or FID# in lieu of a State ID# in Section #1. USDOT# _____
	<input type="checkbox"/> Sales to persons, occupationally engaged as farmers, to be used directly in production of <b>agricultural</b> products for sale. Note: A farmer not possessing a State Business License# may enter a FID# or a SS# in lieu of a State ID# in Section #1.
	<input type="checkbox"/> Sales to a <b>contractor</b> for exempt projects (such as public schools, government, or nonprofits).
	<input type="checkbox"/> Sales to <b>Indiana Governmental Units</b> (agencies, cities, towns, municipalities, public schools, and state universities).
Section 5	<input type="checkbox"/> Sales to the <b>United States Federal Government</b> - show agency name. _____ Note: A U.S. Government agency should enter its Federal Identification Number (FID#) in Section #1 in lieu of a State ID#.
	<input type="checkbox"/> Other - explain. _____

Section 6	I hereby certify under the penalties of perjury that the property purchased by the use of this exemption certificate is to be used for an exempt purpose pursuant to the State Gross Retail Sales Tax Act, Indiana Code 6-2.5, and the item purchased is not a utility, vehicle, watercraft, or aircraft.	
	I confirm my understanding that misuse, (either negligent or intentional), and/or fraudulent use of this certificate may subject both me personally and/or the business entity I represent to the imposition of tax, interest, and civil and/or criminal penalties.	
	Signature of Purchaser _____ Printed Name <u>Shae Garcia</u>	<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px; margin-right: 10px;">DocuSigned by: <u>Shae Garcia</u> 391315AC0E6A4B5</div> <div> Date <u>01/01/2023</u> Title <u>Tax Analyst III</u> </div> </div>

The Indiana Department of Revenue may request verification of registration in another state if you are an out-of-state purchaser.

**Seller must keep this certificate on file to support exempt sales.**

This document is to be completed by a purchaser when claiming exemption from sales/use/excise tax. Certificates are valid for up to three years.

Purchaser legal name: Sequent Energy Mgmt. LL

Seller legal name: \_\_\_\_\_

Doing business as: \_\_\_\_\_

Doing business as: \_\_\_\_\_

Address: P.O. Box 2400, MD 46

Address: \_\_\_\_\_

City: Tulsa State: OK ZIP: 74102

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

General nature of business: Natural Gas

Phone number: (539) 777-0542

**Purchaser is doing business as:**

Retailer ☐

Sales/Use/Excise Tax Permit Number (if required): \_\_\_\_\_

Retailer car dealer ☐

Enter your DOT number: \_\_\_\_\_

Governmental agency (including public schools) ☐

Wholesaler ☒

Farmer ☐

Lessor ☐

Manufacturer ☐

Nonprofit hospital ☐

Private nonprofit educational institution ☐

Qualifying residential care facility ☐

Nonprofit museum ☐

Commercial enterprise ☐

Other ☐

**Purchaser is claiming exemption for the following reason:**

Resale ☒ Leasing ☐ Processing ☐

Qualifying farm machinery/equipment ☐

Qualifying farm replacement parts ☐

Qualifying manufacturing machinery/equipment ☐

Research and development equipment ☐

Pollution control equipment ☐

Recycling equipment ☐

Qualifying computer ☐

Qualifying replacement parts/supplies (Manufacturing, Research & Development, pollution control, recycling, computer) ☐

Qualifying computer software, specified digital products and digital services ☐

Other ☐ \_\_\_\_\_

Direct Pay ☐- Permit number required:

Permit: \_\_\_\_\_

Description of purchase (Include additional information if necessary):

Natural Gas for resale

I, the undersigned, declare under penalties of perjury or false certificate, that I have examined this certificate, and, to the best of my knowledge and belief, it is true, correct, and complete.

Signature of purchaser: \_\_\_\_\_

DocuSigned by:  
Ashae Garcia  
391315AC0E6A4B5...

Title: Tax Analyst III

Date: 01/01/2023

**Seller:** Keep this certificate in your files.

**Purchaser:** Keep a copy of this certificate for your records.

**Do not send to the Iowa Department of Revenue.**



## Michigan Sales and Use Tax Certificate of Exemption

This exemption claim should be completed by the purchaser, provided to the seller, and is not valid unless the information in all four sections is complete. Do not send a copy to Treasury unless one is requested.

### SECTION 1: TYPE OF PURCHASE Check one of the following:

- ☐ A. One-Time Purchase  
Order or Invoice Number: \_\_\_\_\_
- ☐ C. Blanket Certificate  
Expiration Date (maximum of four years): \_\_\_\_\_
- ☒ B. Blanket Certificate. Recurring Business Relationship

The purchaser completing this form hereby claims exemption from tax on the purchase of tangible personal property or services purchased from the seller named below. This claim is based upon: the purchaser's proposed use of the property or services; OR the purchaser's exempt status.

Seller's Name and Address
---------------------------

### SECTION 2: ITEMS COVERED BY THIS CERTIFICATE

Check one of the following:

1. ☒ All items purchased.
2. ☐ Limited to the following items: \_\_\_\_\_

### SECTION 3: BASIS FOR EXEMPTION CLAIM

Check one of the following:

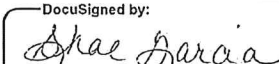
1. ☐ For Lease. Purchaser will lease the property and elects to pay tax based on rental receipts. Enter sales tax license or use tax registration number: \_\_\_\_\_
2. ☐ For Resale at Retail. Enter Sales Tax License Number: \_\_\_\_\_
3. ☐ Direct Pay - Authorized to pay use tax on qualified transactions directly to Michigan Treasury under account number: \_\_\_\_\_

The following exemptions DO NOT require the purchaser to provide a number:

4. ☐ Agricultural Production. Enter percentage: \_\_\_\_\_%
5. ☐ Government Entity (U.S. or its instrumentalities, State of Michigan or its political subdivisions), Nonprofit School, Nonprofit Hospital, Church or House of Religious Worship (circle type of organization)
6. ☐ Contractor (provide *Michigan Sales and Use Tax Contractor Eligibility Statement* (Form 3520)).
7. ☒ For Resale at Wholesale.
8. ☐ Industrial Processing. Enter percentage: \_\_\_\_\_%
9. ☐ Nonprofit Internal Revenue Code Section 501(c)(3), 501(c)(4), or 501(c)(19) Exempt Organization.
10. ☐ Nonprofit Organization with an authorized letter issued by Michigan Department of Treasury prior to July 17, 1998 (sales tax) or June 13, 1994 (use tax).
11. ☐ Rolling Stock purchased by an Interstate Motor Carrier.
12. ☐ Other (explain): \_\_\_\_\_

### SECTION 4: CERTIFICATION

*I declare, under penalty of perjury, that the information on this certificate is true, that I have consulted the statutes, administrative rules and other sources of law applicable to my exemption, and that I have exercised reasonable care in assuring that my claim of exemption is valid under Michigan law. In the event this claim is disallowed, I accept full responsibility for the payment of tax, penalty and any accrued interest, including, if necessary, reimbursement to the vendor for tax and accrued interest.*

Business Name <b>Sequent Energy Management LLC</b>		Type of Business (see codes on page 2) <b>Natural Gas/NGL</b>	
Business Address <b>PO Box 2400, MD 46-4</b>		City, State, ZIP Code <b>Tulsa, OK 74102</b>	
Business Telephone Number (include area code) <b>(539) 777-0462</b>		Name (Print or Type) <b>Shae Garcia</b>	
Signature 	DocuSigned by: <b>Shae Garcia</b>	Title <b>Tax Analyst III</b>	Date Signed <b>01/01/2023</b>

391315AC0E6A4B5...



## Form ST3, Certificate of Exemption

**Purchaser:** Complete this certificate and give it to the seller.

**Seller:** If this certificate is not completed, you must charge sales tax. Keep this certificate as part of your records.

This is a blanket certificate, unless one of the boxes below is checked. This certificate remains in force as long as the purchaser continues making purchases or until otherwise cancelled by the purchaser.

☐ Check if this certificate is for a single purchase and enter the related invoice/purchase order # \_\_\_\_\_.

☐ If you are a contractor and have a purchasing agent agreement with an exempt organization, check the box to make purchases for a specific job. Enter the exempt entity name and specific project:

Exempt entity name \_\_\_\_\_ Project description \_\_\_\_\_

Name of Purchaser

Sequent Energy Management LLC

Business Address

PO Box 2400, MD 46

City

Tulsa

State

OK

ZIP code

74102

Purchaser's Tax ID Number

State of Issue

If no tax ID number,  
Enter one of the following:

FEIN

58-2642294

Driver's license number/State issued ID number

State of Issue

Number

Name of seller from whom you are purchasing, leasing, or renting

Seller's Address

City

State

ZIP code

### Type of Business

- ☐ 01 Accommodation and food services
- ☐ 02 Agricultural, forestry, fishing, hunting
- ☐ 03 Construction
- ☐ 04 Finance and insurance
- ☐ 05 Information, publishing and communications
- ☐ 06 Manufacturing
- ☐ 07 Mining
- ☐ 08 Real estate
- ☐ 09 Rental and leasing
- ☐ 10 Retail trade

- ☐ 11 Transportation and warehousing
- ☐ 12 Utilities
- ☒ 13 Wholesale trade
- ☐ 14 Business services
- ☐ 15 Professional services
- ☐ 16 Education and health-care services
- ☐ 17 Nonprofit organization
- ☐ 18 Government
- ☐ 19 Not a business (explain) \_\_\_\_\_
- ☐ 20 Other (explain) \_\_\_\_\_

### Reason for Exemption (See Instructions)

- ☐ A Federal government (department) \_\_\_\_\_
- ☐ B Specific government exemption \_\_\_\_\_
- ☐ C Tribal government (name) \_\_\_\_\_
- ☐ D Foreign diplomat # \_\_\_\_\_
- ☐ E Charitable organization # \_\_\_\_\_
- ☐ F Educational organization # \_\_\_\_\_
- ☐ G Religious organization # \_\_\_\_\_
- ☒ H Resale
- ☐ I Qualifying capital equipment (see instructions when equipment claimed is part of a construction project)

- ☐ J Agricultural production
- ☐ K Industrial production/manufacturing
- ☐ L Direct pay authorization
- ☐ M Multiple points of use (services, digital goods, or computer software delivered electronically)
- ☐ N Direct mail
- ☐ O Other (enter number from instructions) \_\_\_\_\_
- ☐ P Percentage exemption
  - ☐ Advertising (enter percentage) \_\_\_\_\_ %
  - ☐ Utilities (enter percentage) \_\_\_\_\_ %
  - ☐ Electricity (enter percentage) \_\_\_\_\_ %

I declare that the information on this certificate is correct and complete to the best of my knowledge and belief. (PENALTY: If you try to evade paying sales tax by using an exemption certificate for items or services that will be used for purposes other than those being claimed, you may be fined \$100 under Minnesota law for each transaction for which the certificate is used.)

Signature of Authorized Purchaser

DocuSigned by:

Shae Garcia

Print Name Here

Shae Garcia

Title

Tax Analyst III

Date

01/01/2023





MISSOURI DEPARTMENT OF

**REVENUE****Sales and Use Tax Exemption Certificate**

Caution to seller: In order for the certificate to be accepted in good faith by the seller, the seller must exercise care that the property being sold is exempt. When a purchaser is claiming an exemption for purchases of items that qualify for the full manufacturing exemption and other items that only qualify for the partial manufacturing exemption, the seller must make certain the correct amount of tax is charged for each item purchased.

<b>Purchaser</b>	Name <b>Sequent Energy Management LLC</b>		Missouri Tax I.D. Number	
	Contact Person	Doing Business As Name (DBA)		SSN/FEIN <b>582642294</b>
	Address <b>PO Box 2400, MD 46</b>	City <b>Tulsa</b>	State <b>OK</b>	ZIP Code <b>74102</b>
	Describe product or services purchased exempt from tax <b>Natural Gas/NGL</b>			Telephone Number ( ) -
	Type of business <b>Wholesale/Resale</b>			

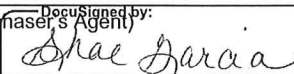
<b>Seller</b>	Name		Telephone Number ( ) -	
	Contact Person	Doing Business As Name (DBA)		
	Address	City	State	ZIP Code

<b>Resale - Exclusion From Sales or Use Tax</b>	<input type="checkbox"/> Purchases of Tangible Personal Property for resale: <i>Retailer's State Tax ID Number</i> _____ <i>Home State</i> _____ (Missouri Retailers must have a Missouri Tax I.D. Number)
	<input type="checkbox"/> Purchases of Taxable Services for resale (see list of taxable services in instructions) <i>Retailer's Missouri Tax I.D. Number</i> _____ (Resale certificate cannot be taken by seller in good faith unless the purchaser is registered in Missouri)
	<input checked="" type="checkbox"/> Purchases by Manufacturer or Wholesaler for Wholesale: <i>Home State:</i> <b>OK</b> (Missouri Tax I.D. Number may not be required)
	<input type="checkbox"/> Purchases by Motor Vehicle Dealer: <i>Missouri Dealer License Number</i> _____ (Only for items that will be used on vehicles being resold) (An Exemption Certificate for Tire and Lead-Acid Battery Fee (Form 149T) is required for tire and battery fees)

<b>Manufacturing Full Exemptions</b>	These apply to state and local sales and use tax.	
	<input type="checkbox"/> Ingredient or Component Part <input type="checkbox"/> Manufacturing Machinery, Equipment, and Parts <input type="checkbox"/> Material Recovery Processing	<input type="checkbox"/> Plant Expansion <input type="checkbox"/> Research and Development of Agricultural Biotechnology Products and Plant Genomics Products and Prescription Pharmaceuticals

<b>Manufacturing Partial Exemptions</b>	These only apply to state tax (4.225%) and local use tax, but not sales tax. The seller must collect and report local sales taxes imposed by political subdivisions.	
	<input type="checkbox"/> Research and Development <input type="checkbox"/> Machinery and Equipment Used or Consumed in Manufacturing <input type="checkbox"/> Materials, Chemicals, Machinery, and Equipment Used or Consumed in Material Recovery Processing Plant <input type="checkbox"/> Utilities or Energy and Water Used or Consumed in Manufacturing (Must complete below) Purchaser's Manufacturing Percentage _____ % Purchaser's Square Footage _____	<input type="checkbox"/> Manufacturing Chemicals and Materials

<b>Other</b>	<input type="checkbox"/> Agricultural <input type="checkbox"/> Common Carrier <input type="checkbox"/> Locomotive Fuel <input type="checkbox"/> Air and Water Pollution Control, Machinery, Equipment, Appliances and Devices Indicate USDOT or MC#: _____
	<input type="checkbox"/> Commercial Motor Vehicles or Trailers Greater than 54,000 Pounds (Note: Vehicle must be registered as the identified purchaser or DBA as above.) <input type="checkbox"/> Other _____

<b>Signature</b>	Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.		
	Signature (Purchaser or Purchaser's Agent) 	Title <b>Tax Analyst III</b>	Date (MM/DD/YYYY) _ / _ / _

If you have questions, please contact the Department of Revenue at:

Phone: (573) 751-2836

TTY: (800) 735-2966

Fax: (573) 522-1666

E-mail: [salestaxexemptions@dor.mo.gov](mailto:salestaxexemptions@dor.mo.gov)Visit [dor.mo.gov/taxation/business/tax-types/sales-use/exemptions.php](http://dor.mo.gov/taxation/business/tax-types/sales-use/exemptions.php) for additional information.**Ever served on active duty in the United States Armed Forces?**If yes, visit [dor.mo.gov/military/](http://dor.mo.gov/military/) to see the services and benefits we offer to all eligible military individuals. A list of all state agency resources and benefits can be found at [veteranbenefits.mo.gov/state-benefits/](http://veteranbenefits.mo.gov/state-benefits/).

Form 149 (Revised 09-2021)

# Nebraska Resale or Exempt Sale Certificate for Sales Tax Exemption

FORM  
13

<b>Name and Mailing Address of Purchaser</b>			<b>Name and Mailing Address of Seller</b>		
Name Sequent Energy Managment LLC			Name		
Legal Name					
Street or Other Mailing Address PO Box 2400, MD 46			Street or Other Mailing Address		
City Tulsa	State OK	Zip Code 74102	City	State	Zip Code

**Check Type of Certificate**

- ☐ Single Purchase If single purchase is checked, enter the related invoice or purchase order number \_\_\_\_\_.
- ☒ Blanket If blanket is checked, this certificate is valid until revoked in writing by the purchaser.

I hereby certify that the purchase, lease, or rental by the above purchaser is exempt from the Nebraska sales tax for the following reason:

**Check One** ☒ Purchase for Resale (Complete Section A.) ☐ Exempt Purchase (Complete Section B.) ☐ Contractor (Complete Section C.)

**Section A — Nebraska Resale Certificate**

Description of Property or Service Purchased

I hereby certify that the purchase, lease, or rental of Natural Gas/NGL from the seller listed above is exempt from the Nebraska sales tax as a purchase for resale, rental, or lease in the normal course of our business. The property or service will be resold either in the form or condition in which it was purchased, or as an ingredient or component part of other property or service to be resold.

I further certify that we are engaged in business as a: ☒ Wholesaler ☐ Retailer ☐ Manufacturer ☐ Lessor  
of Natural Gas/NGL

My Nebraska Sales Tax ID Number is 01-\_\_\_\_\_.

If none, state the reason \_\_\_\_\_.

or Foreign State Sales Tax Number STS1010425405 State OK.

**Section B — Nebraska Exempt Sale Certificate**

The basis for this exemption is exemption category \_\_\_\_\_ (See the list of Exemption Categories and corresponding numbers on reverse side).

If exemption category 2 or 5 is claimed, enter the following information:

Description of Property or Service Purchased

Intended Use of Property or Service Purchased

If exemption category 3 or 4 is claimed, enter your Nebraska Certificate of Exemption State ID number. 05-\_\_\_\_\_ Do not enter your Federal Employer ID Number.

If exemption category 6 is claimed, the seller must enter the following information and sign this form below:

Description of Items Sold	Date of Seller's Original Purchase	Was tax paid when purchased by seller?	Was item depreciable?
		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

**Section C — For Contractors Only**

**1. Purchase of building materials or fixtures.**

- ☐ As an Option 1 or Option 3 contractor, I hereby certify that the purchase of building materials and fixtures from the seller listed above are exempt from Nebraska sales tax. My Nebraska Sales or Use Tax ID Number is: \_\_\_\_\_.

**2. Purchases made by an Option 2 contractor under a Purchasing Agent Appointment on behalf of \_\_\_\_\_ (exempt entity)**

- ☐ As an Option 2 contractor, I hereby certify that the purchase of building materials and fixtures from the seller listed above is exempt from Nebraska sales tax pursuant to the attached Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax, Form 17.

Any purchaser, agent, or other person who completes this certificate for any purchase which is not for resale, lease, or rental in the regular course of the purchaser's business, or is not otherwise exempted from sales and use taxes is subject to a penalty of \$100 or ten times the tax, whichever amount is larger, for each instance of presentation and misuse. With regard to a blanket certificate, this penalty applies to each purchase made during the period the blanket certificate is in effect. Under penalties of law, I declare that I am authorized to sign this certificate, and to the best of my knowledge and belief, it is correct and complete.

sign  
here ▶

Authorized Signature

Shae Garcia

Authorized Signature Name (please print)

*Shae Garcia*  
391315AC0E6A4B5...

Tax Analyst III

Title

01/01/2023

Date

**Do not send this certificate to the Nebraska Department of Revenue (DOR). Keep it as part of your records.  
Sellers cannot accept incomplete certificates.**

The DOR is committed to the fair administration of the Nebraska tax laws. It is unlawful to claim an exemption for purchases of property or services that are subject to tax. Sellers are encouraged to notify the DOR of any unlawful use of this form.

revenue.nebraska.gov, 800-742-7474 (NE and IA), 402-471-5729



ST-3 (3-17)

The seller must collect the tax on a sale of taxable property or services unless the purchaser gives them a fully completed New Jersey exemption certificate.

State of New Jersey  
Division of Taxation

SALES TAX  
FORM ST-3

RESALE CERTIFICATE

Purchaser's New Jersey  
Taxpayer Registration Number

582-642-294/000

To be completed by purchaser and given to and retained by seller. See instructions on back.  
Seller should read and comply with the instructions given on both sides of an exemption certificate.

TO \_\_\_\_\_ Date 1/1/2023  
(Name of Seller)

Address

City

State

ZIP

The undersigned certifies that:

(1) They hold a valid Certificate of Authority (number shown above) to collect State of New Jersey Sales and Use Tax.

(2) They are principally engaged in the sale of (indicate nature of merchandise or service sold):

Natural Gas and Natural Gas Liquids for resale

(3) The merchandise or services being herein purchased are described as follows:

Natural Gas and Natural Gas liquids for resale

(4) The merchandise described in (3) above is being purchased: (check one or more of the blocks which apply)

- (a) ☒ For resale in its present form.
- (b) ☐ For resale as converted into or as a component part of a product by the undersigned.
- (c) ☐ For use in the performance of a taxable service on personal property, where the property which is the subject of this Certificate becomes part of the property being serviced or is later transferred to the purchaser of the service in conjunction with the performance of the service

(5) The services described in (3) above are being purchased: (check the block which applies)

- (a) ☐ By seller who will either collect tax or will resell services.
- (b) ☐ To be performed on personal property held for sale.

I, the undersigned purchaser, have read and complied with the instructions and rules promulgated pursuant to the New Jersey Sales and Use Tax Act with respect to the use of the Resale Certificate, and it is my belief that the seller named herein is not required to collect the sales or use tax on the transaction or transactions covered by this Certificate. The undersigned purchaser hereby swears under the penalties for perjury and false swearing that all of the information shown in this Certificate is true.

Sequent Energy Management LLC

NAME OF PURCHASER\*

(as registered with the New Jersey Division of Taxation)


PO box 2400 MD 46-4 Tulsa OK 74102-2400

(Address of Purchaser)\*

Wholesaler

Type of Business\*

DocuSigned by:



Tax Analyst III

(Signature of owner, partner, officer of corporation, etc.)

(Title)

\*Required

MAY BE REPRODUCED  
(Front and Back Required)





## STATE OF TENNESSEE DEPARTMENT OF REVENUE

TRANSACTION TAX DEPARTMENT  
SEQUENT ENERGY MANAGEMENT, LLC  
PO BOX 2400, MD 46-4  
TULSA OK 74102

**Letter ID:** L1594495360  
**Effective Date:** March 1, 2021  
**Account ID:** 1002020631-SLC  
**Account Type:** Sales and Use Tax  
**Location ID:** 1001474482  
**Location Address:**  
TRANSACTION TAX DEPARTMENT  
SEQUENT ENERGY MANAGEMENT, LLC  
ONE WILLIAMS CENTER  
TULSA OK 74172-2400

### Sales and Use Tax Certificate of Resale

The above named taxpayer has been granted authority in accordance with Tenn. Code Ann. § 67-6-102 and Tenn. Comp. R. & Regs. 1320-05-01-.62 and 1320-05-01-.68 to make purchases intended for subsequent resale without payment of sales or use tax. Any merchandise or other taxable item purchased without the payment of tax upon this resale certificate that is used or consumed in any manner by the taxpayer, or is given away, must be reported and the tax paid directly to the Tennessee Department of Revenue.

The supplier must maintain a file copy as evidence of the sales tax exemption. Later purchases do not require the submission of additional copies.

*Seller's Name*

*Seller's Address (City & State)*

I, Shae Garcia, as an authorized representative of the taxpayer, certify that the products or services purchased are intended for subsequent resale by the purchaser for the following reason:

- (X) resale of the tangible personal property, taxable service, taxable amusement, or taxable digital product  
( ) rental or leasing of the tangible personal property  
( ) a component part of a manufactured, assembled, processed or refined finished product that is for resale

Under penalty of perjury, I affirm this to be a true and correct statement.

Shae Garcia  
Print Name of Authorized Representative

DocuSigned by:  
Shae Garcia  
Signature of Authorized Representative

1/1/2023  
Date