

**PLEASE
ATTACH
VOIDED CHECK
HERE**

StarTex Power

PUCT LICENSE #10089

Electronic ACH and Credit Card Authorization Recurring Debit from Checking or Credit Card Account



FORMS OF PAYMENT:

StarTex Power accepts money orders, cashier's checks, personal checks, company checks and ACH Bank Drafts as well as credit and debit cards issued by MasterCard and Visa.

AUTOMATED RECURRING INVOICE PAYMENT:

StarTex Power offers an automated recurring invoice payment option for your convenience. With this option StarTex Power will automatically debit your checking account through an ACH process or automatically charge your credit/debit card each month **on your payment due date** to pay your electricity invoice. Please complete the form below and mail the original or fax to StarTex Power for processing. (If MasterCard or Visa, you may fax to **(866) 477-8576**.) Please make a copy for your records. If you should have any questions, please contact StarTex Power toll-free **(866) 917-8271**.

ACH AND CREDIT/DEBIT CARD AUTHORIZATION AGREEMENT:

I (we) authorize and request StarTex Power to initiate electronic debit entries or use any other commercially accepted practice to charge my (our) account indicated below in the financial institution named below ("BANK"). I (we) authorize and request BANK to honor the debit entries initiated by StarTex Power and debit these charges to that account. This authorization relates to all payments required on my (our) StarTex Power account identified below and the related contract. It also covers changes in amounts and payments due because of additional agreements between me (us) and StarTex Power that relates to the contract. StarTex Power reserves the right to automatically charge a customer's credit/debit card and/or checking account for any un-paid balances that are deemed past due and/or in collection status. This authorization will remain in effect until all amounts owed related to the contract are paid in full, or until I (we) cancel this authorization. To cancel, I (we) must notify StarTex Power and BANK in writing far enough in advance to give StarTex Power and BANK a reasonable opportunity to act. I (we) am (are) a duly authorized check signer(s) on the financial institution account or credit card identified below, and authorize all of the above as evidence by my (our) signature below.

StarTex Power Account Number: _____
Driver's Lic. # _____ Social Security or Tax ID # _____
Account Name: _____ Phone Number: _____

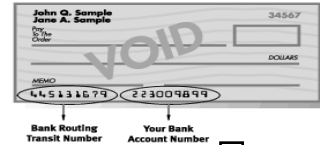
Please Mail This Form To:

**StarTex Power
P.O. Box 650827
Dallas, Texas 75265-0827**

CHECK ONE



MC (Credit/Debit) Visa (Credit/Debit)



Checking Account or Savings Account

Credit Card / Debit Card Information (complete below for credit/debit card transactions):
Card Number: _____
Expiration Date: _____
CID: (Last 3 digits located on back of card in signature field) _____
Name: (As it appears on card) _____
Billing Address (Where you receive your credit card statement): Street: _____ City: _____ State: _____ Zip Code: _____
Your Signature: _____
Today's Date: _____
For MasterCard or Visa, you may mail (to the address listed) or fax this form to: (866) 477-8576

ACH Checking Account Information (complete below for ACH electronic transactions):
Bank Routing Number: (9 digit number located on the bottom left side of check) _____
Checking Account Number: (Located at the bottom right side of the check) _____
Name(s): (As it Appears on Checking Account) _____
Billing Address (Where you receive your bank statement): Street: _____ City: _____ State: _____ Zip Code: _____
Your Signature: _____
Today's Date: _____
<u>For ACH, REMEMBER TO ATTACH A VOIDED CHECK and mail to: P.O. Box 650827; Dallas, Texas 75265-0827</u>

Processing of a properly completed authorization may take up to 30 days and will not go into effect until the following invoice AFTER it is received at StarTex Power.

*** Please continue to pay your amount due until you see **"Do not pay, payment will be made electronically"** on your invoice. ***