



Please see reverse for charge explanations and messages

# CONSERVICE®

utility management & billing

PO BOX 4717 LOGAN, UT 84323-4717

pl97

0049548 01 AV 0.388 \*\*AUTO T O 0 6288 78665-346296 -C01-149597-1

HUGH POYNOR  
 1301 N A W GRIMES BLVD # 321  
 ROUND ROCK TX 78665-3462

Your payment should be made out to:  
**PALM VALLEY**  
 1301 N A W GRIMES BLVD  
 ROUND ROCK TX 78665

Account #: ..... 1497469

Amount Due: .....

Due Date: .....

\*Past due amounts are not shown here. Your leasing office can check your ledger for

Utility charges are due 16 days from the mailed date. Pay amount due to the leasing office specified. You might have a balance or additional charges through your apartment ledger. Past due amounts are not listed on this bill. For final amounts due, please check with the office.