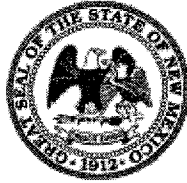


NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 HERB H. HUGHES
DISTRICT 2 DAVID KING
DISTRICT 3 JEROME D. BLOCK
DISTRICT 4 LYNDA M. LOVEJOY
DISTRICT 5 E. SHIRLEY BACA



CORPORATION DEPARTMENT

1120 Paseo de Peralta/P.O. Box 1269
Santa Fe, NM 87504-1269
(505) 827-4508
1-800-947-4722

AUGUST 4, 2004

TODD HASSAN

~~REDACTED~~
ALBUQUERQUE, NM 87107

RE: HASSAN INVESTMENTS, LLC
SCC#2483527

BE ADVISED THAT THIS COMMISSION HAS APPROVED AND FILED THE ARTICLES OF ORGANIZATION, FOR THE ABOVE REFERENCED ORGANIZATION EFFECTIVE JULY 30, 2004.

THE ATTACHED CERTIFICATE DOES NOT CONSTITUTE AUTHORIZATION FOR THE ABOVE REFERENCED ORGANIZATION TO TRANSACT ANY BUSINESS WHICH REQUIRES COMPLIANCE WITH OTHER APPLICABLE FEDERAL OR STATE LAWS, INCLUDING, BUT NOT LIMITED TO, STATE LICENSING REQUIREMENTS. IT IS THE ORGANIZATION'S SOLE RESPONSIBILITY TO OBTAIN SUCH COMPLIANCE WITH ALL LEGAL REQUIREMENTS APPLICABLE THERETO PRIOR TO ENGAGING IN THE BUSINESS FOR WHICH IT HAS OBTAINED THE ATTACHED CERTIFICATE OF ORGANIZATION.

THE ATTACHED ARTICLES OF ORGANIZATION SHOULD BECOME A PERMANENT DOCUMENT OF THE ORGANIZATION'S RECORDS. YOUR CANCELLED CHECK, AS VALIDATED BY THIS COMMISSION, IS YOUR RECEIPT. IF YOU HAVE ANY QUESTION, PLEASE CONTACT THE CHARTERED DOCUMENT DIVISION AT (505) 827-4511 FOR ASSISTANCE.

CHARTERED DOCUMENT DIVISION
ANE



OFFICE OF THE
PUBLIC REGULATION COMMISSION

CERTIFICATE OF ORGANIZATION

OF

HASSAN INVESTMENTS, LLC

2483527

The Public Regulation Commission certifies that the Articles of Organization, duly signed & verified pursuant to the provisions of the

LIMITED LIABILITY COMPANY ACT

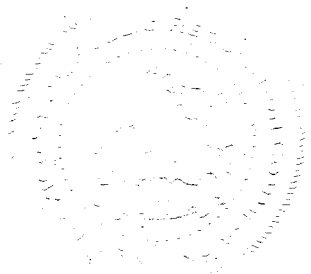
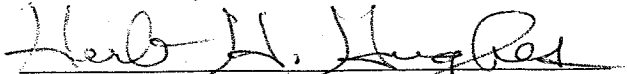
(53-19-1 TO 53-19-74 NMSA 1978)

have been received by it and are found to conform to law.

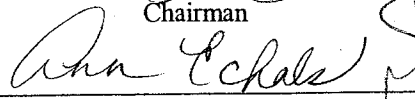
Accordingly, by virtue of the authority vested in it by law, the Public Regulation Commission issues this Certificate of Organization and attaches hereto, a duplicate of the Articles of Organization.

Dated: JULY 30, 2004

In testimony whereof, the Public Regulation of the State of New Mexico has caused this certificate to be signed by its Chairman and the seal of said Commission to be affixed at the City of Santa Fe.

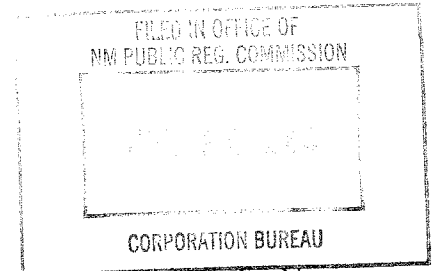



Chairman



Bureau Chief

**ARTICLES OF ORGANIZATION
OF
HASSAN INVESTMENTS, LLC**




The undersigned, acting as organizer(s) of Hassan Investments, LLC pursuant to the New Mexico Limited Liability Company Act, adopts the following Articles of organization on behalf of said company:

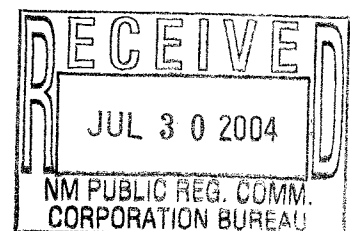
1. The name of the limited liability company shall be Hassan Investments, LLC. The purpose of this company is to invest in real estate.
2. The name of the registered agent is Todd Hassan.
3. The address of the registered agent and the limited liability company's registered office is ~~██████████~~, Albuquerque, NM 87107.
4. The address of the limited liability company's principal place of business is ~~██████████~~ NW, Albuquerque, NM 87107.
5. The limited liability company shall not dissolve upon reaching a certain date, but will continue on indefinitely, until the managing members desire to dissolve.
6. Management of the limited liability company is vested in Managing Members. This is a single member Company as allowed under the Act. The names and addresses of the persons who shall serve as initial Managing Member is:

Todd Hassan
~~██████████~~
Albuquerque, NM 87107

IN WITNESS WHEREOF, the undersigned have executed these Articles of Organization of Hassan Investments, LLC this 29 day of July, 2004, on behalf of the parties who shall be its Members.



Todd Hassan
Managing Member and Organizer



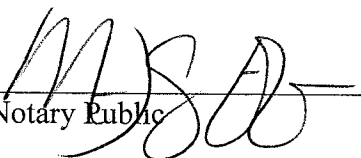
ACKNOWLEDGEMENT

STATE OF NEW MEXICO

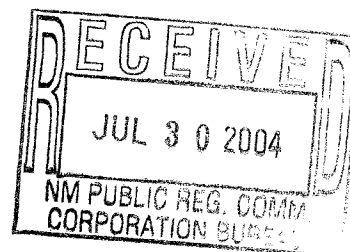
COUNTY OF BERNALILLO

This instrument was acknowledged before me on the 29th day of July, 2004,
by Todd Hassan, Managing Member and Organizer of Hassan Investments, LLC.

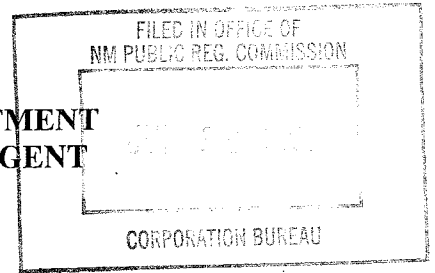
(Seal, if any)


Notary Public

My commission expires: 7-28-2008



**AFFIDAVIT OF ACCEPTANCE OF APPOINTMENT
BY DESIGNATED INITIAL REGISTERED AGENT**



State of New Mexico)
)
County of Bernalillo)

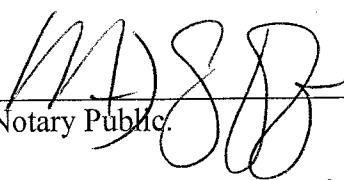
The undersigned hereby accepts appointment as registered agent for Hassan Investments, LLC, a limited liability company, which is named in the annexed Articles of Organization.

Date: July 29th, 2004



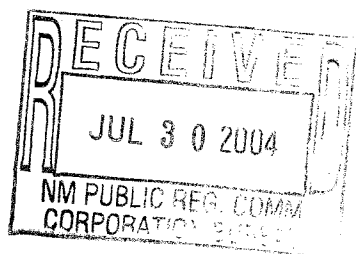
Signature of Registered Agent

Subscribed and sworn before me on July 29th, 2004, by Todd Hassan, to me known to be the person described in and who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.



Notary Public.

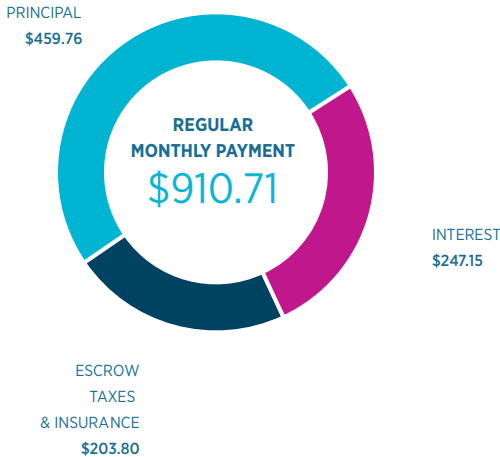
My commission expires: 7-28-2008





RETURN SERVICE ONLY
PLEASE DO NOT SEND MAIL TO THIS ADDRESS
PO Box 818060
5801 Postal Road
Cleveland, OH 44181

TODD W HASSAN
300 MENAUL BLVD NW
SUITE# A467
ALBUQUERQUE, NM 87107



EXPLANATION OF AMOUNT DUE

REGULAR MONTHLY PAYMENT	\$910.71
TOTAL FEES & CHARGES	\$0.00
OVERDUE PAYMENT(S)	\$0.00
PARTIAL PAYMENT (UNAPPLIED)	\$0.00
TOTAL AMOUNT DUE	\$910.71
TRIAL/WORKOUT PAYMENT AMOUNT	\$0.00

HERE'S SOME HELPFUL INFORMATION

If the COVID-19 Pandemic has impacted your ability to make your mortgage payment, visit our COVID-19 Resource Center at mrcooper.com/forbearance. There's a fast and easy online application if you decide this program is right for you.

Don't like paper? Go Paperless by signing in to your account at www.mrcooper.com and updating your settings. You can also manage your account paperlessly with the Mr. Cooper app. Download it wherever you get your apps.

Want to make payments even easier? Pay online at www.mrcooper.com, on the go with the Mr. Cooper app, or by **setting up AutoPay**. No matter how you pay, we'll never charge a transaction fee.

Please note the overnight payment address has changed. Please see the back of the statement for the updated address.

TRANSACTION ACTIVITY (08/03/2022 to 09/02/2022)

DATE	DESCRIPTION	TOTAL	PRINCIPAL	INTEREST	ESCROW	OTHER
08/26/2022	Principal Payment	\$89.29	\$89.29			
08/26/2022	Payment	\$910.71	\$456.74	\$250.17	\$203.80	

Mr. Cooper is a brand name for Nationstar Mortgage LLC. Nationstar Mortgage LLC is doing business as Nationstar Mortgage LLC d/b/a Mr. Cooper. Mr. Cooper is a registered service mark of Nationstar Mortgage LLC. All rights reserved.
If you are a successor in interest (received the property from a relative through death, devise, or divorce, and you are not a borrower on the loan) that has not assumed, or otherwise become obligated on the debt, this communication is for informational purposes only and is not an attempt to collect a debt from you personally.

8<----- DETACH HERE AND RETURN WITH YOUR PAYMENT. PLEASE ALLOW A MINIMUM OF 7 TO 10 DAYS FOR POSTAL DELIVERY. -----



CHANGING THE FACE OF HOME LOANS www.mrcooper.com

PLEASE CHECK BOX IF MAILING ADDRESS OR PHONE NUMBER HAS CHANGED. ENTER CHANGES ON BACK OF COUPON

TODD HASSAN

MR. COOPER
PO BOX 650783
DALLAS, TX 75265-0783



ACCOUNT NUMBER [REDACTED]	TOTAL AMOUNT DUE* 10/01/2022 \$910.71
WRITE YOUR LOAN NUMBER ON YOUR CHECK OR MONEY ORDER AND MAKE PAYABLE TO MR. COOPER*	PAYMENT DUE IF RECEIVED ON OR AFTER 10/17/2022 \$946.06

ADDITIONAL ESCROW	\$ _____
**ADDITIONAL PRINCIPAL	\$ _____
FEES	\$ _____
LENDER PAID EXPENSES	\$ _____
TOTAL AMOUNT OF YOUR CHECK DO NOT SEND CASH	<input type="text"/>

**All amounts must be paid in full before additional principal can be made.

91 06146472950 000091071 000094606

MORTGAGE LOAN STATEMENT

STATEMENT DATE
09/02/2022

PAYMENT DUE DATE
10/01/2022

LOAN NUMBER
[REDACTED]

AMOUNT DUE
\$910.71

PROPERTY ADDRESS

314 SAN LORENZO NW
AVE
ALBUQUERQUE, NM 87107

If payment is received on or after 10/17/2022, a \$35.35 late fee will be charged.

QUESTIONS? WE'RE HERE TO HELP.

CUSTOMER SERVICE: 888-480-2432
Mon-Thu 7 a.m. to 8 p.m. (CT)
Fri 7 a.m. to 7 p.m. (CT)
Sat 8 a.m. to 12 p.m. (CT)

www.mrcooper.com

Go Paperless.
Sign in to your account to activate.

ACCOUNT OVERVIEW

INTEREST BEARING
PRINCIPAL BALANCE
[REDACTED]

INTEREST RATE
6.625%

ESCROW BALANCE
\$1,121.03

The Principal Balance does not represent the payoff amount of your account and is not to be used for payoff purposes.

PAST PAYMENTS BREAKDOWN

CATEGORY	PAID SINCE 08/03/2022	PAID YEAR TO DATE
PRINCIPAL	\$546.03	\$5,127.64
INTEREST	\$250.17	\$2,089.01
ESCROW (TAXES & INSURANCE)	\$203.80	\$1,653.35
OPTIONAL INSURANCE	\$0.00	\$0.00
FEES & CHARGES	\$0.00	\$0.00
LENDER PAID EXPENSES	\$0.00	\$0.00
PARTIAL PAYMENT (UNAPPLIED)	\$0.00	\$0.00
TOTAL	\$1,000.00	\$8,870.00

IMPORTANT PAYMENT INFORMATION

- It is important to use the remittance stub and envelope provided since both contain computer encoding that will help ensure prompt and accurate posting of payments. Always include your loan number on your check or money order. However, should you not receive your statement, **DO NOT DELAY PAYMENT**. Simply write your loan number on your check or money order and mail to the payment address as provided in the **Contact Information** section below.
- Do not send cash or correspondence as this could delay processing. Correspondence should be sent to the address provided in the **Contact Information** section below.
- Please be advised that if your account is delinquent or if there are fees and charges due, your account may not be paid ahead nor may principal reduction payments be applied. When Mr. Cooper receives a remittance that is in excess of a payment amount, that excess is applied to your account in accordance with a predetermined sequence: 1) Principal and Interest due; 2) Applicable Escrow amounts; 3) Fees and other charges assessed to your account. Once this sequence has been satisfied, you may give specific instructions as to how you would like excess amounts to be applied to your account by noting your preference on the face of your remittance stub.
- Any lump sum received that is not accompanied by a payoff quote will be applied according to our standard payment application rules. This will not result in satisfaction and reconveyance/release unless amount tendered satisfies all amounts due and owing on the account.
- A Schedule of Fee for Select Services may be found on our website at www.mrcooper.com.

SERVICEMEMBERS CIVIL RELIEF ACT

The Servicemembers Civil Relief Act (SCRA) may offer protection or relief to members of the military who have been called to active duty. If you are a member of the military who has been called to active duty or received a Permanent Change of Station order and you have not already made us aware, please forward a copy of your orders to us at:
Mr. Cooper, Attn: Military Families, P.O. Box 619098, Dallas, TX 75261-9741, fax 855-856-0427 or email MilitaryFamilies@mrcooper.com. Be sure to include your loan number with the copy of the orders. Please visit our website at www.mrcooper.com for complete details regarding Legal Rights and Protections Under the SCRA.

LATE CHARGES AND OVERDRAFT FEES

Payments received and posted after a grace period will be assessed a late charge. The late charge rate and number of grace days are shown on your Note. Please allow adequate time for postal delays as the receipt and posting date will govern the assessment of a late charge. Partial payments cannot be applied. If a payment is credited to your account and subsequently dishonored by your bank, Mr. Cooper will reverse that payment and assess your loan account an insufficient funds fee of up to \$50.00, as permitted by applicable law. (This fee may vary by state.)

HOMEOWNER COUNSELING NOTICE

If your loan is delinquent, you are entitled to receive homeownership counseling from an agency approved by the United States Department of Housing and Urban Development (HUD). A list of the HUD-approved, nonprofit homeownership counseling agencies may be downloaded from the Internet at: <https://apps.hud.gov/offices/hsg/sfh/hcc/hcs.cfm> or by calling the HUD toll free number 1-800-569-4287 (toll free TDD number 1-800-877-8339) to obtain a list of approved nonprofit agencies serving your residential area.

NEW YORK STATE RESIDENTS

For those customers who reside in the state of New York, a borrower may file complaints about the Servicer with the New York State Department of Financial Services or may obtain further information by calling the Department's Consumer Help Unit at 1-800-342-3736 or by visiting the Department's website at www.dfs.ny.gov. Mr. Cooper is registered with the New York Superintendent of Financial Services.

You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

PAYMENT OPTIONS

AUTOPAY Allows you to have your payment automatically debited, each month, from the checking or savings account of your choice. Mr. Cooper does not charge a fee to activate this service. Call 888-480-2432 for more information or visit our website at www.mrcooper.com.

ONLINE PAYMENT Allows you to sign in to your account anytime to make a payment. There is no charge for this service. Sign in to www.mrcooper.com.

AUTOMATED PHONE PAYMENT Is a pay-by-phone service provided through our automated phone system. There is no charge for this service. Call 888-480-2432.

AGENT ASSISTED PAYMENT Is a pay by phone service provided by a customer service agent. Call 888-480-2432 and speak with an agent. There is no charge for this service.

PAY BY MAIL Detach the coupon provided with this statement and mail it with your check or money order in the envelope provided. Please write your loan number on your payment and **allow adequate time for postal delays as the receipt and posting date will govern the assessment of late charges**. Send payment via express or overnight mail to Mr. Cooper, Attn: Payment Processing - 650783, 3000 Kellway Drive, Suite 120, Carrollton, TX 75006.

WIRE Allows you to send payoff/reinstatement funds via wire transfer. Visit our website www.mrcooper.com or refer to your payoff statement for wiring instructions.

MONEYGRAM EXPRESSPAYMENT Ensures same-day delivery of your payment to Mr. Cooper. Visit your local MoneyGram Agent. Call 1-800-926-9400 to locate the one nearest you. Complete the ExpressPayment form, providing your name and Mr. Cooper loan number. The MoneyGram Receive Code is ***1678***. All ExpressPayment transactions require cash. The agent will charge a fee for this service.

WESTERN UNION QUICKCOLLECT* Ensures same-day delivery of your payment to Mr. Cooper. Visit your local Western Union Agent. Call 1-800-325-6000 to locate the one nearest you. Complete the QuickCollect form with your name and Mr. Cooper loan number, indicating:

Pay to: Mr. Cooper Code City: MRCOOPER State: TX

All QuickCollect transactions require cash. Western Union will charge a fee for this service.

NOTICE TO CUSTOMERS MAKING PAYMENTS BY CHECK

Authorization to Convert Your Check: If you send us a check to make your payment, your check may be converted into an electronic fund transfer. An electronic fund transfer is the process in which your financial institution transfers funds electronically from your account to our account. By sending your completed signed check to us, you authorize us to copy your check and use the information from your check to make an electronic funds transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.

Insufficient Funds: The electronic fund transfer from your account will usually occur within 24 hours of our receipt of your check. If the electronic fund transfer cannot be completed because of insufficient funds, you may be assessed an NSF fee in connection with the attempted transaction.

Transaction Information: The electronic fund transfer from your account will be on the account statement you receive from your financial institution. You will not receive your original check back from your financial institution. For security reasons, your original check will be destroyed, but we will keep a secured copy of the check for record keeping purposes.

Your Rights: You should contact your financial institution immediately if you believe that the electronic fund transfer reported on your statement was not properly authorized or is otherwise incorrect. Consumers have protections under the Electronic Fund Transfer Act for any unauthorized or incorrect electronic fund transfer.

CONTACT INFORMATION

CUSTOMER SERVICE: 888-480-2432, Monday through Thursday 7 a.m. to 8 p.m. (CT), Friday 7 a.m. to 7 p.m. (CT), and Saturday 8 a.m. to 12 p.m. (CT)

[Calls may be monitored and/or recorded for quality assurance purposes].

24-HOUR AUTOMATED ACCOUNT INFORMATION: Sign in to www.mrcooper.com OR call **888-480-2432**.

MAILING ADDRESSES: For Mr. Cooper are listed below. Please carefully select the address suited to your needs and remember, sending payments to any address other than the one specifically identified for payments will result in delays and may result in additional fees being assessed to your account.

PAYMENTS:	NOTICE OF ERROR/ INFORMATION REQUEST/QWR*:	OVERNIGHT DELIVERY CORRESPONDENCE:	INSURANCE RENEWALS/ BILLS:	TAX NOTICES/ BILLS:	BANKRUPTCY NOTICES/ PAYMENTS:
PO Box 650783 Dallas, TX 75265-0783	PO Box 619098 Dallas, TX 75261-9741	Lake Vista 4 800 State Highway 121 Bypass Lewisville, TX 75067	PO Box 7729 Springfield, OH 45501-7729 Fax (800) 687-4729	PO Box 9225 Coppell, TX 75019 Fax (817) 826-1861	PO Box 619094 Dallas, TX 75261-9741

***PURSUANT TO RESPA, A "QUALIFIED WRITTEN REQUEST" (QWR) REGARDING THE SERVICING OF YOUR LOAN, A NOTICE ASSERTING THAT AN ERROR OCCURRED WITH RESPECT TO YOUR LOAN OR A NOTICE REQUESTING INFORMATION WITH RESPECT TO YOUR LOAN MUST BE SENT TO THIS ADDRESS:** Mr. Cooper PO Box 619098, Dallas, TX 75261-9741, Attn: Customer Relations Officer. A "qualified written request" must comply with the requirements of RESPA, as follows: Qualified written request; defined. A qualified written request means a written correspondence (other than notice on a payment coupon or other payment medium supplied by the servicer) that includes, or otherwise enables the servicer to identify, the name and account of the borrower, and includes a statement of the reasons that the borrower believes the account is in error, if applicable, or that provides sufficient detail to the servicer regarding information relating to the servicing of the loan sought by the borrower. A QWR, notice of error or request for information is not timely if it is delivered to a servicer more than 1-year after either the date of transfer of servicing or the date that the mortgage loan is discharged, whichever date is applicable.



Mr. Cooper, its affiliates, successors or its assigns or their officers, directors, agents, or employees, are neither liable nor responsible for, or make any representation regarding the products or services offered on any enclosed inserts.

CHANGE OF ADDRESS OR TELEPHONE NUMBER

CHECK THE APPROPRIATE BOX: MAILING ADDRESS TELEPHONE NUMBER LOAN #: _____

Borrower's Name: _____

Co-Borrower's Name: _____

Borrower's New Address: _____

Co-Borrower's New Address: _____

Authorized Borrower's Number(s):

Home: (____) _____ Mobile: Yes No

Work: (____) _____ Ext: _____ Mobile: Yes No

Other: (____) _____ Mobile: Yes No

Authorized Co-Borrower's Number(s):

Home: (____) _____ Mobile: Yes No

Work: (____) _____ Ext: _____ Mobile: Yes No

Other: (____) _____ Mobile: Yes No

Signature Required: _____

Signature Required: _____

I consent to being contacted by Mr. Cooper at any telephone number I have provided. This includes, but is not limited to, calls from your dialing system to my cellular or mobile telephone.

PROPERTY ADDRESS AND DESCRIPTION

PARCEL
 314 SAN LORENZO AVE NW
 * 032 BROCK ADD

2021

PARCEL NUMBER: 101406042432610527



TREASURER BERNALILLO
 COUNTY
 PO BOX 627
 ALBUQUERQUE, N.M.
 87103-0627
 (505) 468-7031
 TREASURERS OFFICE
 E-MAIL: TREAS@BERNCO.GOV

2021 TAX BILL

SENT TO MGC # 1232
 NATIONSTAR MTG LLC DBA
 MR. COOPER

AFC MRGB

1 014 060 424 326 10527
 HASSAN INVESTMENTS LLC
 300 MENAUL BLVD NW NO. #A467
 ALLBUQUERQUE NM 87107 1322

A1AM TAX DISTRICT

PROPERTY	CODE	VALUE	AGENCIES	TAX RATE	NET TAXABLE VALUE	AMOUNT DUE
ASSESSED VALUE LAND		30,805	STATE	1.360	31,598	42.97
ASSESSED VALUE IMPROVEMENTS		63,999	COUNTY	8.436	31,598	266.56
ASSESSED VALUE PERS PROP		0	ALBUQ	11.156	31,598	352.51
TAXABLE VALUE LAND		10,267	SCHOOL APS	10.505	31,598	331.94
TAXABLE VALUE IMPROVEMENTS		21,331	CNM	3.763	31,598	118.90
TAXABLE VALUE PERS PROP		0	UNMH	6.272	31,598	198.18
TOTAL VALUATION		31,598	AMAFCA	0.846	31,598	26.73
STATUTORY EXEMPTION		0	MRGCD	5.069	31,598	160.19
VETERAN EXEMPTION		0				
NET TAXABLE VALUE		31,598	TOTAL RATE	47.407	2021 TAX >>	1,497.98

1st half payment becomes delinquent after Jan. 10, 2022
 2nd half payment becomes delinquent after May 10, 2022
 Postmark by these dates for each half is on time...

[CLICK HERE TO SEE TAX & PAYMENT HISTORY](#)

OTHER TAX DUE:

YEAR	TAX	INTEREST	PENALTY	FEES	AMOUNT DUE
------	-----	----------	---------	------	------------

Water Authority: (505) 842-WATR (9287)
Solid Waste Mgmt Dept: (505) 761-8100 M-F 8am-5pm
To Pay on-line: <http://www.abcwua.org>

Bill Number: 455832346486

Page 1 of 2

Your Solid Waste Services are billed by the Albuquerque Bernalillo County Water Utility Authority on behalf of the City of Albuquerque.

Account Summary as of 09/08/2022	
Previous Balance	\$114.17
Payment Received	-114.17
Balance Forward	0.00
Total Adjustments (Billed & Unbilled)	0.00
Current Charges	120.49
Total Amount Due	\$120.49

Service Address: 314 SAN LORENZO AVE NW - 87107

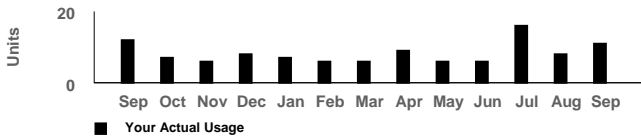
Water Multi-Family City

Service 2022-08-04 - 2022-09-08 ID 4559639786

Meter Number	Billing Size	Cons Average	Winter Average	Current Meter Read		Previous Meter Read		Usage Units	Gallons Consumed
				Date	Reading	Date	Reading		
14294694	1	7	7	09/08/2022	718 Reg	08/04/2022	707 Reg	11	8,228

Reg = Regular Reading Est=Estimated Reading 1 Unit = 748 Gallons

Conservation Information



Base Charge	12.63
Commodity Charge (Units x \$1.707)	18.78
State Surcharge (Units x \$0.024)	0.26
Facility Rehab	12.43
Franchise Fee	1.75
Tax	2.29
Subtotal	48.14

Wastewater Multi-Family City

Service 2022-08-04 - 2022-09-08 ID 4559639792

Base Charge	5.22
Commodity Charge (Units x \$1.464)	9.74
Facility Rehab	15.16
Franchise Fee	1.20
Tax	1.57
Subtotal	32.89

See reverse for additional charges

Please detach and return the coupon with your payment. See important information on the other side.



Service Address: 314 SAN LORENZO AVE NW		
Account Number	Due Date	Total Due
[REDACTED]	09/23/2022	\$120.49

Help those in need with your donation
to the **Water Assistance Fund**: \$ _____

Make your donation to the
Living River Fund here: \$ _____

TOTAL AMOUNT ENCLOSED \$



Solid Waste Residential

Service 2022-08-04 - 2022-09-07 ID 4559639656

Residential Basic Service	9.40
Residential Recycling	3.58
Residential Clean Cities Program	4.09
Residential Environmental	0.93
Fuel Surcharge	0.79
Tax	0.94
Subtotal	19.73

Solid Waste Residential

Service 2022-08-04 - 2022-09-07 ID 4559639666

Residential Basic Service	9.40
Residential Recycling	3.58
Residential Clean Cities Program	4.09
Residential Environmental	0.93
Fuel Surcharge	0.79
Tax	0.94
Subtotal	19.73



To Serve you Better:

- Enclose your check with your payment stub.
- Write your account number on your check.
- Do not fold, staple, tape or paperclip.

For questions regarding the water and wastewater (sewer) portion of your bill, including calculation of rates, please call 842-WATR (9287) or visit the ABCWUA website at <http://www.abcwua.org>. For questions regarding the solid waste portion of your bill, please call 761-8100 or visit the Solid Waste website at <http://www.cabq.gov/solidwaste>.

Items returned for insufficient or uncollectible funds may be collected electronically. Your signed check and/or your electronic payment transaction is authorization to debit your bank account for the returned item. ABCWUA will bill you a service charge fee up to the maximum amount permitted by law for collecting these items.

Delinquent Charge: A 1.5% fee will be assessed monthly on balances that have been past due over 15 days.