



July 25, 2023

Dr. Martin Moore  
 City Manager, City of Rio Communities  
 360 Rio Communities Blvd.  
 Rio Communities, NM 87002

Re: Solid Waste Quarterly Report; 2nd Quarter 2023

Dear Dr. Moore

Universal Waste Systems of New Mexico is pleased to submit our quarterly report to the City of Rio Communities for solid waste collection and disposal services for the second quarter of 2023.

The following information includes a summary of pertinent service information.

<b>2<sup>nd</sup> Quarter Franchise Fees Collected</b>	
<b>Total</b>	<b>\$4,741.02</b>
Residential	\$3,973.81
Commercial	\$ 414.47
Roll Off	\$ 352.74

<b>Account Information as of June 30, 2023</b>							
<b>Residential</b>		<b>Commercial</b>		<b>Discounts 466 customers; 24%</b>		<b>Recycling</b>	
Active	1936	Active	39	Senior Citizen 10%	384	Rec Accounts	109
Credit Hold	148; \$64,348	Credit Hold	1; \$1,898.56	Low Income 1 15%	8	Addl Carts	3
Vacant	40			Low Income 2 10%	6		
Addl. Carts	432			Veteran 10%	68		
Total Carts Serviced Monthly	10,365						

<b>Bulky Collections</b>		<b>Driver Notes</b>	
<b>Total</b>	<b>69</b>	<b>Total</b>	<b>416</b>
April	29	Container Not Out	319
May	20	Container Blocked	3
June	20	Courtesy Collections/Go Backs	7/3

All supporting documentation is on file. Please don't hesitate to contact me should you have any questions.

Best regards,

Rheganne Vaughn  
 Governmental Affairs and Contract Compliance