"The ultimate measure of man is not where he stands in moments of comfort and convenience, but where he stands at times of challenge and controversy." -Dr. Martin Luther King Jr.

2016 ANNUAL REPORT



RISING TO THE CHALLENGE

* Our Core Values *

MUTUAL RESPECT

NM811 is committed to creating a safe and secure working environment in which every employee is nurtured with the spirit of trust, teamwork, openness and respect.

HONESTY & INTEGRITY

We are committed to promoting the highest standards of honesty, integrity, and loyalty in all business practices.

PURSUIT OF EXCELLENCE

We are committed to creating an environment where all employees pursue the highest possible level of quality and excellent performance.

PERSONAL ACCOUNTABILITY

We are committed to the development of an environment where every employee of NM811 understands and accepts responsibility for upholding and reinforcing these values.

SOLUTION-ORIENTED

We are committed to creating a solution based environment where all employees thrive to the highest possible level of transformational solution for the betterment of the organization.

* Board Of Directors Mission Statement *

New Mexico 811 serves as the state's communication hub promoting safe excavation and damage prevention.

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Table of Contents

he Board President	3
d of Directors:	4-5
	6-7
bership	8-13
f Financial Positions	14
Financial Activities	15
rship Statistics	16
r Survey Highlights	17
1Activity	
nerSurveyHighlights	
nessPrograms	20-21
ardGoals to Maintain Damage Prevention	



From the President of the Board of Directors

Dear Members,

It is customary for the President of the Board of Directors of the New Mexico One-Call Corporation (NM811) to provide a message to membership in the Annual Report. I will start with a brief background on myself. My name is Gary Roybal and I am a native New Mexican and employed by the New Mexico Gas Company. As a licensed professional engineer in New Mexico, I have contributed in many roles to the utility industry for 35 plus years. I have been on the Board of Directors for 5 years in roles, such as Treasurer, Vice President and currently President of the Board. When I was asked to prepare a message for the Annual Report, I asked for the "theme" of the Annual Meeting. The "theme" of this year's Annual Meeting is "Rising to the Challenge". I immediately begin to think of the challenges that NM811, the Membership and the excavating community (stakeholders) in New Mexico have encountered and overcome over the last 5 years.

The challenge faced by the Board of Directors is to enhance service to the Membership and stakeholders, while keeping membership dues stable. I believe the Board and NM811 Staff have risen to this challenge and improved service, without increasing the annual budget. Wait times have been reduced from an average of approximately 9+ minutes to under 10 seconds. This outstanding accomplishment is due to the dedication and hard work of the NM811 Staff, the Board's direction and constant support in pursuing and building partnerships with other one-call organizations, all while maintaining the budget. Overcoming these challenges is a great milestone, however, there are many more challenges before NM811 and stakeholders.

The "challenge" as I see it for New Mexico is to accept and embrace the principle that all damages to underground facilities are preventable. New Mexico is one of the few states recognized by the Pipeline Hazardous Materials Safety Administration as having an effective and compliant damage prevention program for New Mexico pipelines under its jurisdiction. This is largely due to the New Mexico Excavation Law and the implementation and administration by the New Mexico Public Regulation Commission/Pipeline Safety Bureau. However, this is a tool or step in meeting the challenge of preventing damages to underground facilities. Education, training and promoting the message that damage prevention is about safety and the safety of our loved ones. Pipe, cable and damaged equipment can be replaced, but the life or quality of life of a person or his/or her loved ones is irreplaceable. In closing, I encourage you to accept and embrace the principle that all damages to underground facilities are preventable. Please take the time to educate your employer, employees, co-workers, friends, neighbors and family on safe excavation practices, to call 811 before digging, this call can save their life or the life of a loved one, not to mention it could also save you money in paying for repair costs. Safety is not a destination, but a way of life.

I wish you a safe and prosperous 2017!

Jary & Koybal

2015 NM811

Board of Directors

Associate Members



Patrick Shaw, Director AUI, Inc.

PO Box 9825 Albuquerque, NM 87119 (505) 242-4848 x3015 patricks@auiinc.net

The associate members are an important component of NM811. I represent the non-facility owner members and excavators. We are a unique organization in that we invite associate members to sit on the board and be represented The involvement of the associate members shows the dedication of NM811 to promote underground safety to all stakeholders and I'm proud to be a part of that. Being intimately involved in the operations of NM811 allows me to share my knowledge with other construction associations and excavators. I look forward to our continued partnership between the facility owners and the excavating community.

Gas Distribution



Gary G. Roybal, President New Mexico Gas Company

PO Box 97500 Albuquerque, NM 87109 (505)697-3636 gary.roybal@nmgco.com

I represent local gas distribution utility companies on the NM811 Board. Damage prevention is the law and integral to the culture of safety in the natural gas industry. As an industry, the protection of life and property is paramount. New Mexico is nationally recognized for its damage prevention program. This is due to the efforts of all stakeholders, including, underground facility owners, excavators, the New Mexico Public Regulation Commission (Pipeline Safety Bureau), the general public and NM811. Working towards ZERO damages is our goal at NM811 and as an industry.

Electric



Carlos Arras, Treasurer PNM Electric Services

4201 Edith Blvd NE Albuquerque, NM 87107 (505) 241-3368 carlos.arras@pnm.com

The Electric Membership sector of Damage Prevention Programs in the United States are not heavily regulated by either federal or state agencies. However, in New Mexico all utilities are required to participate in state Damage Prevention activity. Electric companies and Co-Ops across the state participate in Damage Prevention programs to protect lives, the underground and overhead infrastructure and property, as well as to preserve the continuity of service that is known to be consistent and reliable in New Mexico. Our number one goal is protecting the public and the environment. NM811 is a tool used by electric companies across the state and as a member of the Board, I can say that I am proud to be a representative.

Municipalities



Tim Cynova, P.E, Secretary Albuquerque Bernalillo County Water Utility Authority

PO Box 1293, Albuquerque, NM 87103 (505) 857-8296 tcynova@abcwua.org

The Municipalities/Governmental sector is a very diverse group. There are large municipalities like Albuquerque and small ones like Cuba. There are also Federal facilities, BIA facilities, Authorities, and some incorporated facilities. The sector also has representation in all of the major underground utilities from gas, electricity, lighting, water and some communication. Being diverse it is a challenge to get training and education opportunities to them and to facilitate the reality of the need for line spotting budgeting. I represent this diverse group and will avail myself to the explanation of benefits of excavation safety and the worth of a good line locating/spotting budget. Membership, education, training will lead to investment.

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Public Regulation Commission



Jason Montoya, Advisory Director Pipeline Safety Bureau

1120 Paseo De Peralta, Rm 416 Santa Fe, NM 87504 (505) 476-0253 jasonn.montoya@state.nm.us

Maintaining working relationships amongst damage prevention stakeholders is equally important to any other key element required to continue working towards success and robust programs. The PRC Pipeline Safety Bureau will build on safe excavation awareness through outreach programs and ensure industry compliance through effective enforcement. I firmly believe that all state governments should have some level of enforcement authority that contributes towards success of damage prevention programs. However, the working industry will need to invest in improving safety cultures and focus on a zero "0" damage mentality to continue experiencing a downward trend in underground facility damages.

Pipelines



Robert North, Director Enterprise Products

PO Box 3255 Farmington, NM 87499 (505) 599-2895 rnorth@eprod.com

The Pipeline Membership sector in many cases is regulated by either federal or state agencies and is required to participate in state Damage Prevention activities. It is not only required, it is good business. Whether it be a small gas or crude gathering line or a large transmission line maintaining and operating these pipelines safely reduces and eliminates releases. It is of utmost importance in protecting the public and the environment. Supporting the NM811 Center, Damage Prevention and actively initiating One Call tickets within the industry ourselves reduces 3rd party damages. The NM811 Center is an integral part of the pipeline industry in New Mexico and we would like to thank the entire staff for their commitment and efforts.

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Telecommunications



Gary Nelson, Director CenturyLink

4301 Bogan Ave NE Albuquerque, NM 87109 (505) 888-8768 Gary.Nelson4@centurylink.com

The telecommunications sector is sometimes minimized as not as critical during excavation as gas, water or electric. I represent the sector of telecommunications to assure that we continue to educate all excavators that telecommunications is as critical and sometimes more critical. A cut fiber could isolate entire communities from E911, cell service, credit cards purchases, banking and internet usage. Telecommunications tend not to pose the dangers that other underground facilities do to the excavator, but damages tend to impact communities to a larger extent. Continued education in New Mexico will help protect all utilities from damage. Damage prevention for all utilities is our goal and I am proud to be part of the NM811eam, the excavator team in our state, and your telecommunications representative.

Water/Waste Water



Lori K. Harris, Vice President Entranosa Water & Wastewater Assoc.

1330 Hwy 333 Tijeras, NM 87059 (505) 281-8700 loriharris@higher-speed.net

Managing water and sewer infrastructure helps reduce water leaks, lowers costs, conserves the resource and helps protect our ground water. A partnership with all surrounding utilities and UFO's will help keep our communities safe. A collaborated effort to work together in finding those buried lines and cables is for the safety of all. We all know the danger of gas and how water and electricity just don't mix. Living safe, being safe. – Call before you dig. Tell your neighbor, work with your NM811.

Staff



Stephanie Harris Call Center Manager

Stephanie joined NM811 in June of 2016, bringing over 30 years of call center experience to NM811. She has held many

roles through the years; representative, supervisor, manager, trainer, HR, and business support. Her goals are to streamline the proc<mark>esses and</mark> policies, ensure the representatives have all the tools, resources, and knowledge to take care of NM811 Customers.



Laura K. Harrison Executive Assistant/

Community Liaison Laura joined NM811 in April of 2016 as Executive Assistant and was promoted to Community Liaison. 🔘

She is responsible for Event planning, community outreach and marketing. Before joining the NM811 team she was the Executive Director for a small non-profit and brings 8 years of customer service experience with her.



Justin Hanneman GIS and Database Coordinator

Justin joined NM811 in December of 2004 as Mapping Coordinator and was promoted to GIS/ Mapping Projects

Manager. Justin maintains the member mapping database and supports the Quality Management process. He also assists in training new operators.



Christine Taute Financial / Administrative Assistant

Christine joined NM811 in January 2013, and was promoted to a Financial Assistant position.

She has her career diploma in Administrative Assistance from Penn Foster. Christine supports the day-to-day financial activities within the Finance Section, provides membership services, and supports the management staff with multiple administrative assistance tasks.



Julia Castle Lead Customer Service Representative

Julia joined NM811 in October of 2011 as a Customer Service Representative and was promoted to Lead Representative in 2016

She has a Bachelor's Degree in Criminal Justice and Administration, and has a background in customer service and quality assurance. Julia is responsible for training and supervising the Customer Service Representatives, as well as supporting the Call Center Manager and other Managerial staff members as needed.

Customer Service Representatives Our Customer Service Representative's (CSRs) are the HEART of the operation. They are the individuals that provide the call center services needed for "ticket" requests at NM811. When you call NM811 during normal business hours, theirs are the voices at the other end of the line. NM811 is fortunate to have such a dynamic and loyal team. They are the center hub that keeps residents, underground facility owners and excavators safe!

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Hunter Cox Lead Customer Service Representative

Hunter joined NM811 in late October of 2014 as an Operator and was promoted to Quality Lead in November of 2016. He is responsible for

providing individual assessments and feedback for NM811 CSRs, Coordinating with Texas-NM CSRs for Quality Assurance, as well as participating in callfloor assistance and aiding with ticket processing. Hunter has had 6 years of Customer Service experience and team-leadership skills.

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The strength of the team is each member. The ength of each member is the team. Phil. Jackson

NM811ANNUAL REPORT 2016 7

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AULINC.1 AM S22:0 CNUMPUNICATIONS COAL BASIN MOWNA PPE 59:37 LUADO CAMBER ASSOCIATION WAR AVWARTER COLLIDELITED COM \$23:31 CNUMPUNINE COMMUNICATIONS COM \$37:63:30 ELCORADO ALEDE 10 SANCH COMMER ASSOCIATION WAR BACA MULLY TELEPHONE CO COM \$23:73:00 HAMA WEST WARTER SANT ALLON WAW \$400:75 COM \$17:63:30 ELCORADO ARWARTER SANT ALLON WAR BARBANCO MOVICA PPE \$17:03:30 COM \$17:63:30 ELCORADO ARWARTER SANT ALLON WAR BARBANCO MOVICA PPE \$17:03:30 COMMERS MOVICA WAR \$21:197 CONCOO PHILLIDS-FANT WC- BUCKYRE PPE \$22:80:33 ENCHANT ALLON AL			,,					•		201.13
AVW ATTER COLL (CRELETIND) COM \$324321 CENTURY UNKLOCAL NETWORK COM \$274398 COLLINGUES ELECTINE CO-OP ELEC \$1,51434 ELVAL HOUSE NEEDS SAURTATION WAW BALA BRANKO MOWA WW \$277305 CHANA MESTINA SSOCIATION WW \$97722 CONCHO RESURCES LLC - SESIN PIPE \$2,528353 ELVA HOUSE ASSOCIATION GDB BASERT ANCH COM \$3403 CHANA MESTINA SSOCIATION WW \$321197 CONCHO RESURCES LLC - SESIN PIPE \$2,528353 ENAN AD GAS ASSOCIATION GDB BASERT FANCH COM \$3403 CONCO PHILLIPS -HOUSE PIPE \$2,3233 ENCHANTONIZU AG GAS USAN JINC PIPE BESTSON-KONTHOR ELVI BIDE ELEPTINE PIPE \$1,4123 CHANARSKI ENVILLIS- MULE MESTINA PIPE \$2,3233 ENCHANTONIZU AG GAS USAN JINC PIPE BESTSON-KONTHOR ELVI BIDE ELEPTINE PIPE \$1,4123 CHANARSKI ENVILLIS- MULE MESTINA PIPE \$2,3230 ENVILLIS- MULE MESTINA PIPE \$2,3230 ENVILLIS- MULE MESTINA PIPE \$2,3240,78 ENVILLIS- MULE MESTINA PIPE \$2,3240,78 ENVILLIS- MULE MESTINA PIPE \$2,3240,78 ENVILINS- MULE MESTINA PIPE	,		•			,		•		124.11
BACk AULEYTELEHONE CO COM \$176,524.08 ELONANCE ARE WATER SAMITATION WWW BALA BRADBADD WWW \$277,305 CHAM WEIT WATER USERS ASCULTION WWW \$977,222 COMCHO RESOURCES LLC. SHELF PIPE \$2,268,17 EMM GAS ASSOCATION GDM BARBADD WWW \$374,350 CHAMMEENT MUTCH USERS ASCULTION WWW \$277,305 COMCHO RESOURCES LLC. SHELF PIPE \$2,288,37 EMMANUE AS ASSOCATION GDM BASSETT RANCH COM \$74,30 CHAMMEENT MUTCA WWW \$22,88,30 ENCANTON LLE ASSISTERS LICE. SHELE SHITLE. SHELE PIPE \$22,88,31 EMMENDIA LOB (EMBINE CAS SYSTEMS) FORM ELM RIDGE REBITE \$176,52,30 ENCANTON LLE ASSISTERS LICE. SHALE PIPE \$22,88,32 ENCANTON LLE ASSISTERS LICE. SHALE ASSISTERS LICE.										121.84
BALA BRAND WW \$27,739 CHAMA WEST WATER USERS ASSOCIATION WW \$97,72 CONCHO RESOURCES LIC BASIN PPE \$4,08,08 EM RINGE EVEL (DRIVING CLC) PPE BARRANCO MONCA PPE \$14,032 CHAMERINO MONCA WW \$52,30 CONCHO RESOURCES LIC BASIN PPE \$2,262,83 ECAN ADDITAL GAS (USA), INC. PPE BASSETT FANCH COM \$74,400 CHAMERINO MONCA WW \$52,30 CONCOCO PHILIPS-HOBES PPE \$2,262,83 ECAN ADDITAL GAS (USA), INC. PPE BELINE GAS SYSTEMS (FORM ELM RIDGE REIPE \$1,472,30 CHAVER MUSICA PPE \$2,372,30 ENCRIPTION TABLEY RULEY WINT SOLAR PEE \$2,449,70 CONCOOPHILIPS-MICARATE PIPELINE PPE \$3,723,50 ENERGY TRANSFER - RINK PIPE \$2,462,95 CONCOOPHILIPS-WINGARE PIPELINE PPE \$3,730,30 ENERGY TRANSFER - TRANS, IC PIPE \$2,462,95 CONCOOPHILIPS-WINGARE PIPELINE PIPE \$2,3469,35 EVENT MUSICA WATER MUSICA WATER MUSICA PIPE \$2,3469,35 EVENT MUSICA WATER MUSICA										1,633.69
BAREACC MDWCA PIPE \$13.03.2 CHAMBERINO MDW & \$A WWW \$23.11.97 CONCLOD BESCURCES LLC - SPELPE PIPE \$2,52.83.7 SEX.000 GOIS BASSETT FAUCH COR 54.00.0 CHAMDSLA MDWCA WW \$82.300 CONCOO PHILLIPS - HOBESC PIPE \$2,52.83.7 ENCANATE VACE-BUCKEYE PIPE \$2,283.10 ENCANATE VASET WW \$82.300 BEELING COSS STRUS (FORM ENDERCE REDIPE \$31.70.23 CHARSES COUNTY SOLAR ELEC \$2,49.30 CONCOOPHILLIPS - ABULMAS PIPE \$2,283.10 DNRGY TRANSFER			., , ,							3,748.66
BASETTARACH COM \$74.00 CHANSAL MOWCA WW \$82.30 CONOCO PHILIPS-HOBBS PIPE \$32.80.53 ENCANA OLE & GAS (USA), INC. PIPE BCG ASSETS, LC PIPE \$14.21.80 CHAPARRAL CABLEVISION COM \$1.512.15 CONOCO PHILIPS-ENT VAC- BUCKEYE PIPE \$2.83.51.00 ENCANA OLE & GAS (USA), INC. PIPE BENAGONADOTIN-GREE DRILLING GOV \$2.33.52 CHAVES COUNTY SOLAR ELEC \$2.44.97 CONOCOPHILLIPSMALALAMAR PIPE \$2.88.50.20 ENERGY TRANSFER PIPE BENAGULO COUNTY PUBLICWORKS WAW \$1.82.12.13 CHEVRON PELINE COMPANY PIPE \$2.94.69.20 CONOCOPHILLIPS - MALALAMAR PIPE \$19.35.80.2 ENTERNATION CONTY PUBLICWORKS WAW \$13.21.21 CHUPONATRA MERCADENDALING PIPE \$19.36.20 ENTERNATION CONTY PUBLICWORKS WAW \$18.33.00 ENTERNATION CONTY PUBLICWORKS WAW \$18.21.20 ENTERNATION CONTY PUBLICWORKS WAW \$18.30 ENTERNATION CONTY PUBLICWORKS WAW \$19.72 CHAPARATRATING LC PIPE \$19.21.87 CHAPARATRATRATING LC PIPE \$19.80.60										2,779.06
BGG ASSETS LLC PIPE \$14,21.80 CHAPARRAL CABLEVISION COM \$15,12.15 CONOCO PHILLIPS-ABLIANARAR PIPE \$52,23.10 ENCANATED VALLEY WATER VSERS INC. W&W BEELING GAS SYSTEMS (FORM ELM RIDGE REBIPE \$1,21.21 CHAVES COUNTY SOLAR PIPE \$2,4.97 CONOCOPHILLIPS-AULANARAR PIPE \$2,2.31.10 ENERGY TRANSFER PIPE BERNSON-MONTIN-GREER DRILLING GOV \$23.23.20 ENERGY TRANSFER PIPE \$2,4.97 CONOCOPHILLIPS-AULANARAR PIPE \$2,2.8.9.20 ENERGY TRANSFER PIPE \$19,53.62 ENERGY TRANSFER PIPE \$19,53.62 ENERGY TRANSFER PIPE \$2,24.9.7 CONOCOPHILLIPS-COFARMINGTON PIPE \$19,53.62 ENERGY TRANSFER PIPE \$19,53.62		–	•					. ,		4,306.44
BEELINE GAS SYSTEMS (FORM ELM RIDGE REBIPE \$8,170.21 CHAVES COUNTY SOLAR ELC \$2,497 CONOCOPHILIPS - MALMARE PIPE \$2,385.10 DEREGY TRANSFER PIPE BERNON-MONTH AGREER DIFILING GOV \$232.20 CHEWON NORTH AMERICAN EXPLORATION & PROD PIPE \$1,462.26 CONOCOPHILIPS - MALMARE PIPE \$871.20 ENERGY TRANSFER PIPE \$1,462.26 BERNALILLO COUNTY PUBLIC WORKS W&W \$3,143.13 CHEWRON NORTH AMERICAN EXPLORATION & PROD PIPE \$2,340.93 CONOCOPHILIPS CO. FARMINGION PIPE \$2,340.93 ENERNAND SOLOTIELC W&W \$2,340.93 ENERNAND SOLOTIELC WW \$40.50 CONTERNA ROBORAD SERVICES COM \$2,340.93 ENERNAND SOLOTIELD WW \$40.50 CONTERNA ROBORAD SERVICES COM \$2,340.93 ENERNAND SOLOTIELD AMERICA PIPE INTERNANT PARK WATER ASSOLATION WW \$40.50 CONTERNA ROBORAD SERVICES COM \$2,340.93 ENERNAND SOLOTIELD AMERICA PIPE INTERNANT PARK WATER ASSOLATION WW \$40.50 CONTERNA ROBORAD SERVICES COM \$2,340.93 ENERNAND SOLOTIELD AMERICA PIPE INTERNANT PARK WATER ASSOLATION WW \$2,340.93 ENERNAND SOLOTIED										2,248.03
BENSON-MONTIN-GREEP DRILLING GOV \$232.29 CHEWRON POLLABHIDE PIPE \$1,462.96 CONOCOPHILLIPS-VINGATE PIPELINE PIPE \$597.36.92 ENERGY TRANSFER- RGNC PIPE 1 BERNAULLO COUNTY PUBLIC WORKS W&W \$18.221.18 CHEWRON NORTH AMERICAN EXPLORATION & PIPE PIPE \$29,469.25 CONOCOPHILLIPS CO FARMINGTON PIPE \$19,23.69.2 ENERNADA MDWCA W&W BERRENDO SOUTH LLC W&W \$12.77 CHIMPELINE COMPANY PIPE \$23,40.78 CONOCOPHILLIPS CO FARMINGTON PIPE \$19,23.69.28 ENERNADA MDWCA W&W BLIG GREER WARTER PIPE \$12.27 CHIMPENWAY PARK WATER ASSOCATION W&W \$51.97 CONTINU-GREER COLOC-OP PIPE \$10.007.38 ENTERPRISE FELD SERVICES PIPE \$10.007.18 PIPE	,		. ,					•		189.13
BERNALLLO COUNTY PUBLIC WORKS W&W \$18,221.18 CHURON NORTH AMERICAN EXPLORATION & PROD PIPE \$29,469.25 CONOCOPHILIPS CD FARMINGTON PIPE \$19,536.92 ENERNICE OPERATING, LLC PIPE BERRENDO CO-OP WATER W&W \$3,148.13 CHURON NORTH AMERICAN EXPLORATION & PROD PIPE \$3,240.78 CONOCOPHILIPS NC BUCKYEY PIPE \$2,369.90 ENERNICE OCTION DRAW PIPE BERRENDO CO-OP WATER WW \$51.07 CONTINENTAL DIVIDE ELECTRIC CO-OP ELC \$10,007.33 ENTERNISE CONTON MANY PIPE \$10,200.73 ENTERNISE CONTON MANY PIPE \$10,200.74 PIPE \$22,009.90 ENTERNISE CONTON MANY PIPE \$10,007.33 ENTERNISE AND MANY ENARTIER ASSOC WANY BLUEKANCIRAL SAS EXECUTIVAL DOWERL SERNISCE NALL	•	,						• • • • • • • • • • • • • • • • • • • •		1,742.39
BERRENDO CO-OP WATER W&W \$3,148.13 CHEVRON PIPELINE COMPANY PIPE \$3,240.78 CONOCOPHILIPS INC BUCKEYE PIPE \$2,369.03 ENSENADA MDWCA W&W BERRENDO SOUTH LLC W&W \$127.70 CHIPPEWAY PARK WATER ASSOCATION W&W \$40.50 CONTERRA BROADBAND SERVICES COM \$2,089.86 ENTERPRISE COTTON DRAW PIPE BELG AREE WATER PIPE \$202.87 CIEL O VISTA WATER COOP W&W \$0.00 CORONAD PARK LTD GDIS \$183.30 ENTERPRISE PRODUCTS (MID-AMERICA P/L) PIPE BLACK MUTUAL DOMESTIC WATER USERS SOC. W&W \$300.18 CIMPROSON MATER & WASTEWATER ASSOC W&W \$122.32 ENTERPRISE PRODUCTS (MID-AMERICA P/L) PIPE BLACK MUTUAL DOMESTIC WATER USERS SOC. W&W \$300.18 CIMPROSON OR OP \$20.83 CONTON DARK LTD GDIS \$13.33 ENTERPRISE PRODUCTS (MID-AMERICA P/L) PIPE 1 BLACK MUTUAL DOMESTIC WATER USERS SOC. W&W \$300.18 CIMPROSON OR OP \$202.81 CIMO CORONA DUPLINE COMPANY, INC. PIPE \$191.81 CIMP CALL ADWCA \$202.81 SUTO PALAMOGORO O \$202.51 SUTO PALAMOGOR			,					•		13,488.42
BERRENDO SOUTH LLC W&W \$127.70 CHIPPEWAY PARK WATER ASSOCATION W&W \$40.50 CONTERNA BROADBAND SERVICES COM \$2.089.86 ENTERPRISE COTTO N DRAW PIPE BILL GREER WATER PIPE \$121.70 CHUPADE ROW WATER ASSOCATION W&W \$51.97 CONTIERNA BROADBAND SERVICES CONTON-38 ENTERPRISE FIELD SERVICES PIPE PIPE BLACK HILLS GAS RESOURCES, INC. GDIS \$360.10 CMAREX ENERGY CO-HOBBS PIPE \$21.638.96 CONTERNA BROADBAND SERVICES CONTON ON PROVINCIAL DWOLLS WAW \$140.16 EOG RESOURCES, INC. PIPE					· · ·					4,733.32
BILL GREER WATER PIPE \$121.87 CHUPADERO WATER - SEWAGE CORP. W&W \$51.97 CONTINENTAL D/MDE ELECTRIC CO-OP ELEC \$10,007.33 ENTERPRISE FIELD SERVICES PIPE BIL SAPLORATION CORPORATION PIPE \$20.27 CELO VISTA WATER COOP W&W \$0.00 CORDOVA MUTUAL D/WCA W&W \$121.32 ENTERPRISE FIELD SERVICES PIPE BLACK HILLS GAS RESOURCES, INC. GDIS \$330.18 CITY OF ALAMOGORDO GOV \$21,638.96 CORTINADO PARK LTD GDIS \$133.01 ENTERPRISE FIELD SERVICES, INC. PIPE PIPE \$100.007.33 ENTERPRISE FIELD SERVICES, INC. PIPE \$100.007.31 ENTERPRISE FIELD SERVICES			, -,							156.04
BK EXPLORATION PIPE \$202.87 CIELO VISTA WATER COOP W&W \$0.00 CORDOVA MUTUAL DWCA W&W \$122.32 ENTERPRISE PRODUCTS (MID-AMERICA P/L) PIPE BLACK HILLS GAS RESOURCES, INC. GDIS \$33.018 CIMARX ENERGY CO-HOBBS PIPE \$8.216.84 CORDOVA MUTUAL DWCA W&W \$122.32 ENTERPRISE PRODUCTS (MID-AMERICA P/L) PIPE BLACK MILLS GAS RESOURCES, INC. GDIS \$33.018 CITY OF ALBUQUERQUE - TRAFFIC ENGINEERING DV GOV \$221,638.96 COSTILLA MDWCA W&W \$393.755 EOG RESOURCES, INC. PIPE 1 BLUEBIRD PIPELINE COMPANY, INC. PIPE \$393.55 ITY OF ALBUQUERQUE - TRAFFIC ENGINEERING DV GOV \$22,153.93 COTTONWOOD RURAL WATER ASSOC W&W \$303.55 EOG Y RESOURCES, INC. PIPE 1 BLUERING THENERGY PARTINERS L.P. PIPE \$301.59 EPCOR NATER - EDGEWOOD W&W \$604 \$5,590.26 CT FIELD SERVICES PIPE \$301.59 EPCOR NUTRE - EDGEWOOD W&W \$602.02 \$170 OF ALZ W/W \$12.02 CITY OF AZTEC GOV \$5,590.26 CT FIELD						CONTERRA BROADBAND SERVICES		\$2,089.86 ENTERPRISE COTTON DRAW	PIPE	957.84
BLACK HILLS GAS RESOURCES, INC. GDIS \$360.18 CMAREX ENERGY CO-HOBBS PIPE \$82,16.84 CORONADO PARK LTD GDIS \$183.30 ENTRANOSA WATER & WASTEWATER ASSOC. W8W BLACK HILLS GAS RESOURCES, INC. PIPE \$193.10 COTO TOMODO RURAL MDWCA W8W \$140.16 EOG RESOURCES, INC. PIPE PIPE \$193.10 EVT OF ALMOGORDE, INC. PIPE \$100.10 F00.10 F00.10<						CONTINENTAL DIVIDE ELECTRIC CO-OP		\$10,007.33 ENTERPRISE FIELD SERVICES		71,204.06
BLANCO MUTUAL DOMESTIC WATER USERS ASSOC. W&W \$809.07 CITY OF ALAMOGORDO GOV \$21,638.96 COSTILLA MDWCA W&W \$140.16 EGG RESOURCES, INC. PIPE 1 BLUEBIRD PIPELINE COMPANY, INC. PIPE \$191.81 CITY OF ALBUQUEQUE - TRAFFIC ENGINEERING DIV GOV \$25,115.93 COTTONWOOD RURAL WATER ASSOC W&W \$140.16 EGG RESOURCES, INC. PIPE BLUERSINGHT ENERGY PARTNERS L.P. PIPE \$235.15 CITY OF ALTEQUE - TRAFFIC ENGINEERING DIV GOV \$4,527.89 COTTONWOOD RURAL WATER ASSOC W&W \$510.59 EPCOR - CLOVIS W&W \$50 BLUEKNIGHT ENERGY PARTNERS L.P. PIPE \$480.05 CITY OF AZTEC GOV \$5,590.26 CT FIELD SERVICES PIPE \$301.059 EPCOR WATER VOLSEN \$W \$102.02 CITY OF AZTEC PIPE \$200.05 \$7,755 EGG Y BASOURCES, INC. PIPE \$200.05 \$100.059 EPCOR WATER VOLSEN \$100.059 EPCOR WATER VOLSEN \$100.050 EPCOR UNTER VOLSEN \$100.050 \$100.050 \$100.050 \$100.050 \$100.050 \$100.050 \$100.050 \$100.050 \$100.050 \$100.050 \$100.050 \$100.050 \$100.050		=				CORDOVA MUTUAL DWCA	W&W	\$122.32 ENTERPRISE PRODUCTS (MID-AMERICA P/L)	PIPE	5,616.48
BLUEBIRD PIPELINE COMPANY, INC.PIPE\$191.81CITY OF ALBUQUERQUE - TRAFFIC ENGINEERING DIVGOV\$25,115.93COTTONWOOD RURAL WATER ASSOCW&W\$937.55EOG Y RESOURCES, INC.PIPEBLUEFISH PIPELINE LLCPIPE\$235.15CITY OF ARTESIAGOV\$4,527.89CRESTWOOD NM PIPELINE LLCPIPE\$808.75EPCOR - CLOVISW&W\$56BLUEKNIGHT ENERGY PARTNERS L.P.PIPE\$489.05CITY OF ARTESIAGOV\$5,590.26CT FIELD SERVICESPIPE\$3,010.59EPCOR WATER - BDEGWOODW&W\$56BLUEWATER ACRES DOMESTIC WATER USERS ASSOWW\$102.40CITY OF BAYARDW&W\$263.14CUMBERLAND CO-OP WATERW&W\$51.315EPIC MUSTR E-MAILCCPIPEBLUEWATER WATER & SANITATION DISTRIC WATE\$23.505CITY OF BALENNGOV\$1,397.38CYBER MAERS OMPUTER SYSTEMS, INCCOM17.564EVELON WIND, LLCELECBOLES WATER SYSTEMW&W\$23.945.35CITY OF CARLSBADGOV\$1,489.61D.J. SIMMONS INC.PIPE465.91FAMBROUGH MDWCAW&WBOPCO LPGDIS\$3,945.35CITY OF CARLSBADGOV\$23,605.19DAIRY FARMERS OF AMERICAPIPE227.4FASTERCA COMMUNICATIONS, INC.COMBP AMERICA OLEVON ENMERGY CORP NU NUMPIPE\$12.84CITY OF DELMINGGOV\$23,405.19DAIRY FARMERS OF AMERICAPIPE287FENCE LARE WATER CONSUMER'S ASSOCIAL OWW&WBP AMERICA (DEVON ENERGY CORP NU NUMPIPE\$12.84CITY OF CLOVISGOV\$23,407.21DAIRY FARMERS OF AMER	,					CORONADO PARK LTD	GDIS	\$183.30 ENTRANOSA WATER & WASTEWATER ASSOC.	W&W	2,167.80
BLUEFISH PIPELINE LLCPIPE\$235.15CITY OF ARTESIAGOV\$4,527.89CRESTWOOD NM IPELINE LLCPIPE\$808.75EPCOR - CLOVISW&W\$50BLUEKNIGHT ENERGY PARTNERS L.P.PIPE\$489.05CITY OF AZTECGOV\$5,590.26CT FIELD SERVICESPIPE\$3,010.59EPCOR WATER - EDGEWOODW&W\$50BLUEWATER ACRES DOMESTIC WATER USERS ASSOWS\$102.46CITY OF BAYARDW&W\$263.14CUMBERLAND CO-OP WATERW&W\$513.15EPC MIDSTREAM LLCPIPE\$5BLUEWATER WATER & SANITATION DISTRICWAW\$102.02CITY OF BLEDNGOV\$1,397.38CYBER MESA COMPUTER SYSTEMS, INCCOM175.64EXCLOND NIND, LLCELECBOLES WATER SYSTEMW&W\$239.56CITY OF BLOOMFIELDGOV\$1,489.61D.J. SIMMONS INC.PIPE465.91FAMBROUGH MDWCAW&WBOPCO LPGDIS\$3,945.35CITY OF CLOVISGOV\$23,605.19DAIRY FAMERS OF AMERICAPIPE721.08FARMERS' ELECTRIC COOPERATIVE, INC.ELEC\$7BOSQUE GARDENS MDWCA, INC.W&W\$128.41CITY OF CLOVISGOV\$23,605.19DAIRY FARMERS OF AMERICAPIPE721.08FARMERS' ELECTRIC COOPERATIVE, INC.ELEC\$7BP AMERICA - DURANGOPIPE\$148.02CITY OF CLOVISGOV\$23,405.19DAIRY FARMERS OF AMERICAPIPE227.4FASTITACK COMMUNICATIONS, INC.COMBP AMERICA - DURANGOPIPE\$148.02CITY OF CLOVISGOV\$23,405.19DAIRY FARMERS OF AMERICAPIPE </td <td>BLANCO MUTUAL DOMESTIC WATER USER</td> <td>RS ASSOC. W&W</td> <td>V \$809.07 CITY OF ALAMOGORDO</td> <td>GOV</td> <td>\$21,638.96</td> <td>COSTILLA MDWCA</td> <td>W&W</td> <td>\$140.16 EOG RESOURCES, INC.</td> <td>PIPE</td> <td>12,128.90</td>	BLANCO MUTUAL DOMESTIC WATER USER	RS ASSOC. W&W	V \$809.07 CITY OF ALAMOGORDO	GOV	\$21,638.96	COSTILLA MDWCA	W&W	\$140.16 EOG RESOURCES, INC.	PIPE	12,128.90
BLUEKNIGHT ENERGY PARTNERS L.P.PIPE\$489.05CITY OF AZTECGOV\$55,90.26CT FIELD SERVICESPIPE\$3,010.59EPCOR WATER - EDGEWOODW&W\$50BLUEWATER ACRES DOMESTIC WATER USERS ASSOWW\$102.02CITY OF BAYARDW&W\$263.14CUMBERLAND CO-OP WATERW&W\$513.15EPIC MIDSTREAM LLCPIPE\$48.05FIPEFI	BLUEBIRD PIPELINE COMPANY, INC.	PIPE	\$191.81 CITY OF ALBUQUERQUE - TRAFFIC ENGINEERING DIV	/ GOV		COTTONWOOD RURAL WATER ASSOC	W&W	\$937.55 EOG Y RESOURCES, INC.	PIPE	7,032.70
BLUEWATER ACRES DOMESTIC WATER USERS ASSOW&W\$102.46CITY OF BAYARDW&W\$263.14CUMBERLAND CO-OP WATERW&W\$513.15EPIC MIDSTREAM LLCPIPE912.02BLUEWATER WATER & SANITATION DISTRICT/W&W\$102.02CITY OF BELENGOV\$1,397.38CYBER MESA COMPUTER SYSTEMS, INCCOM175.64EXELON WIND, LLCELECBOLES WATER SYSTEMW&W\$239.56CITY OF BLOOMFIELDGOV\$1,489.61D. J. SIMMONS INC.PIPE465.91FAMBROUGH MDWCAW&WBOPCO LPGDIS\$3,945.35CITY OF CARLSBADGOV\$23,605.19DAIRY FARMERS OF AMERICAPIPE721.08FARMERS' ELECTRIC COOPERATIVE, INC.ELEC\$7BOSQUE GARDENS MWCA, INC.W&W\$128.41CITY OF CARLSBADGOV\$23,605.19DAIRY FARMERS OF AMERICAPIPE721.08FARMERS' ELECTRIC COOPERATIVE, INC.ELEC\$7BOSQUE GARDENS MWCA, INC.W&W\$128.41CITY OF CARLSBADGOV\$23,447.2DAVID H. ARRINGTON OIL & GASPIPE227.4 FASTTRACK COMMUNICATIONS, INC.COMBP AMERICA (DEVON ENERGY CORP NW NMPIPE\$3,792.80CITY OF DEMINGGOV2344.72DAVID GAS SPROCESSING - DENTON PLANTPIPE59864.05 FLORA VISTA MUTUAL DOMESTIC WATER ASSOCIATIONW&WBP AMERICA (DEVON ENERGY CORP NW NMPIPE\$3,792.80CITY OF ELEPHANT BUTTEW&W659.89DCP MIDSTREAMPIPE\$9864.05 FLORA VISTA MUTUAL DOMESTIC WATER ASSOCIATIONW&WBP AMERICA (NA), INC.PIPE\$8,337.69CITY OF ESPANOLAGOV\$3,421.19 </td <td>BLUEFISH PIPELINE LLC</td> <td>PIPE</td> <td>\$235.15 CITY OF ARTESIA</td> <td>GOV</td> <td>\$4,527.89</td> <td>CRESTWOOD NM PIPELINE LLC</td> <td>PIPE</td> <td>\$808.75 EPCOR - CLOVIS</td> <td>W&W</td> <td>\$6,101.06</td>	BLUEFISH PIPELINE LLC	PIPE	\$235.15 CITY OF ARTESIA	GOV	\$4,527.89	CRESTWOOD NM PIPELINE LLC	PIPE	\$808.75 EPCOR - CLOVIS	W&W	\$6,101.06
BLUEWATER WATER & SANITATION DISTRICTW&W\$102.02CITY OF BELENGOV\$1,397.38CYBER MESA COMPUTER SYSTEMS, INCCOM175.64EXELON WIND, LLCELECBOLES WATER SYSTEMW&W\$239.56CITY OF BLOOMFIELDGOV\$1,489.61D. J. SIMMONS INC.PIPE465.91FAMBROUGH MDWCAW&WBOPCO LPGDIS\$3,945.35CITY OF CARLSBADGOV\$23,605.19DAIRY FARMERS OF AMERICAPIPE721.08FARMERS' ELECTRIC COOPERATIVE, INC.ELEC\$7BOSQUE GARDENS MDWCA, INC.W&W\$128.41CITY OF CLOVISGOV9378.99DAVID H. ARRINGTON OIL & GASPIPE227.4FASTTRACK COMMUNICATIONS, INC.COMBP AMERICA - DURANGOPIPE\$148.02CITY OF DEMINGGOV2344.72DAVIS GAS PROCESSING - DENTON PLANTPIPE287 FENCE LAKE WATER CONSUMER'S ASSOCIATIONW&WBP AMERICA (DEVON ENERGY CORP NW NMPIPE\$3,792.80CITY OF ELEPHANT BUTTEW&W659.89DCP MIDSTREAMPIPE59864.05 FLORA VISTA MUTUAL DOMESTIC WATER ASSOGW&W\$3BP AMERICA (NA), INC.PIPE\$8,337.69CITY OF ESPANOLAGOV\$3,421.19DELAWARE BASIN MIDSTREAM LLCPIPE\$6,617.48FOREST PARK PROPERTY OWNERS' CO-OP ASSOCW&WBRAVO PIPELINE COMPANY (OXY PERM)PIPE\$6,6386.27CITY OF EUNICEGOV\$1,035.87DELL TELEPHONE COOPERATIVE INCCOM250.43FORT SUMNER IRRIGATION DISTRICTGOV\$3	BLUEKNIGHT ENERGY PARTNERS L.P.	PIPE	\$489.05 CITY OF AZTEC	GOV	\$5,590.26	CT FIELD SERVICES	PIPE	\$3,010.59 EPCOR WATER - EDGEWOOD	W&W	\$6,852.79
BOLES WATER SYSTEMW&W\$239.56CITY OF BLOOMFIELDGOV\$1,489.61D. J. SIMMONS INC.PIPE465.91FAMBROUGH MDWCAW&WBOPCO LPGDIS\$3,945.35CITY OF CARLSBADGOV\$23,605.19DAIRY FARMERS OF AMERICAPIPE721.08FARMERS' ELECTRIC COOPERATIVE, INC.ELEC\$7BOSQUE GARDENS MDWCA, INC.W&W\$128.41CITY OF CLOVISGOV9378.99DAVID H. ARRINGTON OIL & GASPIPE227.4FASTTRACK COMMUNICATIONS, INC.COMBP AMERICA - DURANGOPIPE\$148.02CITY OF DEMINGGOV2344.72DAVIS GAS PROCESSING - DENTON PLANTPIPE287 FENCE LAKE WATER CONSUMER'S ASSOCIATIONW&WBP AMERICA (DEVON ENERGY CORP NW NM/PIPE\$3,792.80CITY OF ELEPHANT BUTTEW&W659.89DCP MIDSTREAMPIPE59864.05FLORA VISTA MUTUAL DOMESTIC WATER ASSOCW&W\$'BP AMERICA (NA), INC.PIPE\$8,337.69CITY OF ESPANOLAGOV\$'3,421.19DELAWARE BASIN MIDSTREAM LLCPIPE\$6,617.48FOREST PARK PROPERTY OWNERS' CO-OP ASSOCW&WBRAVO PIPELINE COMPANY (OXY PERM)PIPE\$6,586.27CITY OF EUNICEGOV\$'1,035.87DELL TELEPHONE COOPERATIVE INCCOM250.43FORT SUMNER IRRIGATION DISTRICTGOV\$'1,035.87	BLUEWATER ACRES DOMESTIC WATER USE	ERS ASSO W&W	\$102.46 CITY OF BAYARD	W&W	\$263.14	CUMBERLAND CO-OP WATER	W&W	\$513.15 EPIC MIDSTREAM LLC	PIPE	\$289.10
BOPCO LPGDIS\$3,945.35CITY OF CARLSBADGOV\$23,605.19DAIRY FARMERS OF AMERICAPIPE721.08FARMERS' ELECTRIC COPERATIVE, INC.ELEC\$7BOSQUE GARDENS MDWCA, INC.W&W\$128.41CITY OF CLOVISGOV9378.99DAVID H. ARRINGTON OIL & GASPIPE227.4FASTTRACK COMMUNICATIONS, INC.COMBP AMERICA - DURANGOPIPE\$148.02CITY OF DEMINGGOV2344.72DAVIS GAS PROCESSING - DENTON PLANTPIPE287 FENCE LAKE WATER CONSUMER'S ASSOCIATIONW&WBP AMERICA (DEVON ENERGY CORP NW NM/PIPE\$3,792.80CITY OF ELEPHANT BUTTEW&W659.89DCP MIDSTREAMPIPE59864.05 FLORA VISTA MUTUAL DOMESTIC WATER ASSOCIA&W\$'BP AMERICA (NA), INC.PIPE\$8,337.69CITY OF ESPANOLAGOV\$3,421.19DELAWARE BASIN MIDSTREAM LLCPIPE\$6,617.48FOREST PARK PROPERTY OWNERS' CO-OP ASSOCW&WBRAVO PIPELINE COMPANY (OXY PERM)PIPE\$6,586.27CITY OF EUNICEGOV\$1,035.87DELL TELEPHONE COOPERATIVE INCCOM250.43FORT SUMNER IRRIGATION DISTRICTGOV\$	BLUEWATER WATER & SANITATION DISTRI	CTW&W	\$102.02 CITY OF BELEN	GOV	\$1,397.38	CYBER MESA COMPUTER SYSTEMS, INC	СОМ	175.64 EXELON WIND, LLC	ELEC	\$22.50
BOPCO LPGDIS\$3,945.35CITY OF CARLSBADGOV\$23,605.19DAIRY FARMERS OF AMERICAPIPE721.08FARMERS' ELECTRIC COOPERATIVE, INC.ELEC\$7BOSQUE GARDENS MDWCA, INC.W&W\$128.41CITY OF CLOVISGOV9378.99DAVID H. ARRINGTON OIL & GASPIPE227.4FASTTRACK COMMUNICATIONS, INC.COMCOMBP AMERICA - DURANGOPIPE\$148.02CITY OF DEMINGGOV2344.72DAVIS GAS PROCESSING - DENTON PLANTPIPE287FENCE LAKE WATER CONSUMER'S ASSOCIATIONW&WBP AMERICA (DEVON ENERGY CORP NV MPIPE\$3,792.80CITY OF ELEPHANT BUTTEW&W659.89DCP MIDSTREAMPIPE59864.05FLORA VISTA MUTUAL DOMESTIC WATER ASSOCIATION%BP AMERICA (NA), INC.PIPE\$3,792.80CITY OF ESPANOLAGOV\$3,421.19DELAWARE BASIN MIDSTREAM LLCPIPE\$6,617.48FOREST PARK PROPERTY OWNERS' CO-OP ASSOCIATIONW&WBRAVO PIPELINE COMPANY (OXY PERM)PIPE\$6,586.27CITY OF EUNICEGOV\$1,035.87DELL TELEPHONE COOPERATIVE INCCOM250.43FORT SUMMER IRRIGATION DISTRICTGOV\$4	BOLES WATER SYSTEM	W&W	\$239.56 CITY OF BLOOMFIELD	GOV	\$1,489.61	D. J. SIMMONS INC.	PIPE	465.91 FAMBROUGH MDWCA		\$667.98
BOSQUE GARDENS MDWCA, INC.W&W\$128.41CITY OF CLOVISGOV9378.99DAVID H. ARRINGTON OIL & GASPIPE227.4 FASTTRACK COMMUNICATIONS, INC.COMBP AMERICA - DURANGOPIPE\$148.02CITY OF DEMINGGOV2344.72DAVIS GAS PROCESSING - DENTON PLANTPIPE287 FENCE LAKE WATER CONSUMER'S ASSOCIATIONW&WBP AMERICA (DEVON ENERGY CORP NW MPIPE\$3,792.80CITY OF ELEPHANT BUTTEW&W659.89DCP MIDSTREAMPIPE59864.05FLORA VISTA MUTUAL DOMESTIC WATER ASSOCIATIONW&WBP AMERICA (NA), INC.PIPE\$8,337.69CITY OF ESPANOLAGOV\$3,421.19DELAWARE BASIN MIDSTREAM LLCPIPE\$6,617.48FOREST PARK PROPERTY OWNERS' CO-OP ASSOCW&WBRAVO PIPELINE COMPANY (OXY PERM)PIPE\$6,586.27CITY OF EUNICEGOV\$1,035.87DELL TELEPHONE COOPERATIVE INCCOM250.43FORT SUMNER IRRIGATION DISTRICTGOV\$1	BOPCO LP	GDIS	\$3,945.35 CITY OF CARLSBAD	GOV	\$23,605.19	DAIRY FARMERS OF AMERICA		721.08 FARMERS' ELECTRIC COOPERATIVE, INC.	ELEC	\$7,884.00
BP AMERICA - DURANGOPIPE\$148.02CITY OF DEMINGGOV2344.72DAVIS GAS PROCESSING - DENTON PLANTPIPE287 FENCE LAKE WATER CONSUMER'S ASSOCIATIONW&WBP AMERICA (DEVON ENERGY CORP NW MPIPE\$3,792.80CITY OF ELEPHANT BUTTEW&W659.89DCP MIDSTREAMPIPE59864.05FLORA VISTA MUTUAL DOMESTIC WATER ASSOCIATIONW&WBP AMERICA (NA), INC.PIPE\$8,337.69CITY OF ESPANOLAGOV\$3,421.19DELAWARE BASIN MIDSTREAM LLCPIPE\$6,617.48FOREST PARK PROPERTY OWNERS' CO-OP ASSOCW&WBRAVO PIPELINE COMPANY (OXY PERM)PIPE\$6,586.27CITY OF EUNICEGOV\$1,035.87DELL TELEPHONE COOPERATIVE INCCOM250.43FORT SUMNER IRRIGATION DISTRICTGOV\$1	BOSQUE GARDENS MDWCA, INC.	W&W	\$128.41 CITY OF CLOVIS	GOV	9378.99	DAVID H. ARRINGTON OIL & GAS		227.4 FASTTRACK COMMUNICATIONS, INC.		\$335.12
BP AMERICA (DEVON ENERGY CORP NW NMPIPE\$3,792.80CITY OF ELEPHANT BUTTEW&W659.89DCP MIDSTREAMPIPE59864.05FLORA VISTA MUTUAL DOMESTIC WATER ASSOGW&W\$BP AMERICA (NA), INC.PIPE\$8,337.69CITY OF ESPANOLAGOV\$3,421.19DELAWARE BASIN MIDSTREAM LLCPIPE\$6,617.48FOREST PARK PROPERTY OWNERS' CO-OP ASSOCW&WBRAVO PIPELINE COMPANY (OXY PERM)PIPE\$6,586.27CITY OF EUNICEGOV\$1,035.87DELL TELEPHONE COOPERATIVE INCCOM250.43FORT SUMNER IRRIGATION DISTRICTGOV\$	BP AMERICA - DURANGO	PIPE	\$148.02 CITY OF DEMING	GOV	2344.72	DAVIS GAS PROCESSING - DENTON PLANT				W&W \$67.50
BP AMERICA (NA), INC.PIPE\$8,337.69CITY OF ESPANOLAGOV\$3,421.19DELAWARE BASIN MIDSTREAM LLCPIPE\$6,617.48FOREST PARK PROPERTY OWNERS' CO-OP ASSOCW&WBRAVO PIPELINE COMPANY (OXY PERM)PIPE\$6,586.27CITY OF EUNICEGOV\$1,035.87DELL TELEPHONE COOPERATIVE INCCOM250.43FORT SUMNER IRRIGATION DISTRICTGOV\$000\$1,035.87	BP AMERICA (DEVON ENERGY CORP NW N	M)PIPE	\$3,792.80 CITY OF ELEPHANT BUTTE	W&W	659.89					\$1,171.29
BRAVO PIPELINE COMPANY (OXY PERM) PIPE \$6,586.27 CITY OF EUNICE GOV \$1,035.87 DELL TELEPHONE COOPERATIVE INC COM 250.43 FORT SUMNER IRRIGATION DISTRICT GOV	BP AMERICA (NA), INC.	PIPE	\$8,337.69 CITY OF ESPANOLA	GOV						W&W \$130.53
								. ,		\$519.54
										\$246.93
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COMPANY	CLASS	TOTAL DUES COMPANY	CLASS	TOTAL DUES	COMPANY	CLASS	TOTAL DUES COMPANY	CLASS	
FREEPORT-MCMORAN	PIPE	\$109.61 LA CUEVA MDWCA	W&W	\$112.92	MAYHILL WATER SUPPLY CORPORATION	W&W	22.5 PECOS BENEDICTINE MONASTERY	W&W	\$107.21
FRONTIER FIELD SERVICES, LLC	PIPE	\$8,449.34 LA JARA (LJMDWC&SWA)	W&W	\$160.23	MCELVAIN OIL & GAS PROPERTIES, INC.	PIPE	647.28 PENA BLANCA WATER AND SANITATION DISTR	CW&W	\$157.72
FRONTIER FIELD SERVICES, LLC (ELKHORN)) PIPE	\$2,798.17 LA JICARITA RURAL TELEPHONE COOP	COM	\$930.75	MCGOWAN WORKING PARTNERS, INC.	PIPE	562.67 PENASCO MDWCA	W&W	\$136.11
GADSDEN INDEPENDENT SCHOOL DISTRIC	CTW&W	\$1,300.10 LA LUZ MDWCA	W&W	\$206.61	MCI TELECOMMUNICATIONS CORP.	COM	20,179.20 PENASCO VALLEY TELEPHONE CO-OP, INC.		COM \$16,108
GALISTEO MDWCA	W&W	\$34.85 LA MESA WATER CO-OP	W&W	\$222.93	MCLEOD USA NETWORK (A WINDSTREAM COMP	ANYCOM	445.5 PENDARIES VILLAGE COMMUNITY ASSOCIATIC	NW&W	\$246.44
GARFIELD MDWCA	W&W	\$566.85 LA SACATOSA MDWCA-EL VALLE WATER ALLIANC	E W&W	\$67.50	MERIT ENERGY - LA HUERTA (BLACKBEARD ENER	GY) PIPE	3,491.12 PETROLEUM FUELS COMPANY, INC.	PIPE	\$237.08
GMT EXPLORATION COMPANY LLC	PIPE	\$218.23 LA UNION MDW &SA	W&W	\$149.89	MERRION OIL & GAS CORP.	W&W	1,647.60 PHILLIPS 66 PIPELINE LLC	PIPE	\$12,667.92
GONZALES RANCH MDWCA	W&W	\$206.96 LA VISTA HOMEOWNERS ASSOCIATION	W&W	\$42.10	MESA DEVELOPMENT CENTER, INC.	COM	412.44 PHILMONT SCOUT RANCH	W&W	\$211.91
GRAMA RIDGE STORAGE & TRANSPORTAT	ORIPE.	\$469.28 LABORCITA WATER USERS ASSOCIATION	W&W	\$321.08	MESCALERO APACHE TELECOM, INC.	W&W	686.65 PICACHO MDWCA	W&W	\$626.00
GREATER CHIMAYO MDWCA	W&W	\$318.70 LAKE ROBERTS WATER USERS ASSOC.	W&W	\$98.99	MESCALERO RIDGE WATER CO-OP	PIPE	195.26 PINEVIEW COMMUNITY ASSOCIATION, INC.	W&W	\$29.85
GREATER GLORIETA MDWCA	W&W	\$152.62 LAKE SECTION WATER COMPANY	W&W	\$998.99	MESQUITE SWD INC	PIPE	1,003.63 PINEYWOODS ESTATE WATER ASSOCIATION		W&W \$45
GREEN RIDGE MDWCA, INC.	W&W	\$178.25 LAMY MUTUAL DOMESTIC WATER ASSOCIATION	W&W	\$67.19	MEWBOURNE OIL COMPANY	W&W	302.5 PINOS ALTOS MDWCA	W&W	\$126.81
GREENFIELD MDWCA	W&W	\$178.25 LAS ACEQIAS DE PLACITAS	W&W	\$163.54	MIAMI DOMESTIC WATER USERS ASSOC.	W&W	87.16 PIONEER GAS PIPELINE, INC.	PIPE	\$280.07
GREGORY ROCKHOUSE RANCH, INC.	W&W	\$644.19 LAS CAMPANAS WATER CO-OP	PIPE	\$865.48	MONUMENT MDW	W&W	507.82 PLACITAS TRAILS WATER COOPERATIVE	W&W	\$405.54
H. L. BROWN OPERATING, LLC	PIPE	\$124.79 LAS CRUCES MOBILE HOME PARK	W&W	\$130.90	MOONGATE WATER CO., INC.	ELEC	3,002.23 PLAINS PIPELINE LP (ALPHA CRUDE CONNECTO	DR, LLC)	PIPE \$31,605.20
HANOVER MDWCA	W&W	\$122.69 LEA COUNTY ELECTRIC CO-OP	ELEC	\$542.98	MORA-SAN MIGUEL ELECTRIC COOPERATIVE, INC	W&W	4,893.79 PLAINS PIPELINE, L. P.	PIPE	\$52,528.36
HAPPY VALLEY WATER COOP	W&W	\$269.84 LEA COUNTY REGIONAL AIRPORT	GOV	\$23.57	MORWEST CORPORATION	PIPE	181.64 PLATEAU TELECOMMUNICATIONS	СОМ	\$44,787.02
HATCH SOLAR ENERGY CENTER I, LLC	ELEC	\$243.08 LEA POWER PARTNERS, LLC.	ELEC	\$346.70	MOSAIC POTASH CARLSBAD INC.	PIPE	584.1 PLAZA BLANCA MUTUAL WATER ASSOCIATION	W&W	\$103.94
HEIGHTS WATER USERS ASSOCIATION	W&W	\$123.97 LEACO RURAL TELEPHONE COOPERATIVE, INC.	СОМ	\$12,226.98	NATURAL GAS PIPELINE COMPANY	W&W	8,942.52 PNM ELECTRIC SERVICES	ELEC	\$154,075.20
HESS CORPORATION	PIPE	\$243.74 LEASBURG MDWCA	W&W	\$389.03	NAVAJO DAM DWC & MSW, INC.	ELEC	339.73 POLVADERA MDWCA	W&W	\$210.59
HIDDEN VALLEY RANCH RV RESORT	СОМ	\$31.50 LEDOUX MDWCA	W&W	\$76.50	NAVOPACHE ELECTRIC COOPERATIVE	GDIS	409.78 PONDEROSA MUTUAL DOMESTIC WCA	W&W	\$150.33
HIGH ROLLS COMMUNITY WATER COOP. A		\$127.11 LEE ACRES WATER USERS	W&W	\$1,502.04	NEW MEXICO GAS CO	GOV	267,124.57 PONDEROSA PINES PROP OWNERS ASSOC, INC	W&W	\$0.00
HIGHERSPEED INTERNET (INTERNET SERVI		\$79.85 LEGACY RESERVES, LP	PIPE	\$3,153.88	NEW MEXICO INTERSTATE STREAM COMMISSION		274.8 PUEBLO OF ACOMA UTILITY AUTHORITY	GOV	\$300.00
HILLS VILLAGE WATER SYSTEM	W&W	\$155.22 LEVEL 3 COMMUNICATIONS	COM	\$7,396.50	NEW MEXICO STATE UNIVERSITY - LAS CRUCES	W&W	3,017.38 PUEBLO OF ISLETA	W&W	\$0.00
HILLSBORO MDWCA	W&W	\$202.29 LIBERTY MUTUAL DOMESTIC WATER SYSTEM	W&W	\$89.65	NEW MEXICO TECH PLAYAS TRAINING & RESEAR		119.94 PUEBLO OF SANDIA	W&W	\$150.00
HOFHEINE/MARCEL THOMAS ASSOC. COC		\$57.31 LIME ROCK RESOURCES A.L.P.	PIPE	\$2,903.36	NEW MEXICO WATER SERVICE CO.	ELEC	2.644.12 PUERTO DE LUNA MDW&SA	W&W	\$122.61
HOLCOMB OIL AND GAS, INC.	PIPE	\$196.35 LINDRITH COMMUNITY WATER COOP., INC.	W&W	\$127.72	NEW MEXICO WIND, LLC	PIPE	22.5 QUAIL HOLLOW MUTUAL DOMESTIC WATER U		\$122.32
HOLLY ENERGY PARTNERS - ALBUQUERQU		\$394.17 LINN OPERATING, INC.	PIPE	\$5,775.18	NIKA ENERGY OPERATING	GOV	230.52 QUEMADO LAKE WATER ASSOCIATION	W&W	\$122.61
HOLLY ENERGY PARTNERS - ROADRUNNER		\$387.17 LLANO QUEMADO MDWCA INC	W&W	\$255.64	NM DEPARTMENT OF TRANSPORTATION	GOV	6,380.53 QUESTAR SOUTHERN TRAIL PIPELINE	PIPE	\$2,890.30
HOLLY ENERGY PARTNERS, L.P.		\$45,190.26 LLAVES PIPELINE LTD	PIPE	\$353.33	NM DEPT OF TRANSPORTATION -TRAFFIC SIGNA		5,844.83 RAD WATER USERS COOPERATIVE	W&W	\$183.45
HOLLYWOOD RANCH DOMESTIC WATER U			PIPE	\$22.50	NM&O OPERATING CO.	PIPE	196.72 RAINSVILLE WATER & SANITATION DISTRICT	W&W	\$103.94
HOMESTERIO	W&W	\$144.38 LOGOS PRATING, LLC	PIPE	\$169.80	NNOGC EXPLORATION & PRODUCTION	PIPE	61.32 RAM ENERGY LLC	PIPE	\$518.53
HORSESHOEPRINGSASSOCIATIONC.	W&W	\$131.69 LOS ALAMOS COMMUNITY NETWORK	COM	\$268.12	NOGAL MUTUAL DOMESTIC WATER CA	COM	100.28 RANCHO GRANDE WATER ASSOC. INC.	W&W	\$90.00
HUNTINGTON ENERGIC	PIPE	\$302.51 LOS ALAMOS COUNTY TRAFFIC DIVISION			NOGAL MOTOAL DOMESTIC WATER CA		4.117.92 RANCHO GRANDE WATER ASSOC. INC.	W&W	
ILFELDMDWCA	W&W	\$111.25 LOS ALAMOS COUNTY TRAFFIC DIVISION	GOV GOV	\$3,119.98		W&W	.,		\$229.91
	W&W		GOV	\$5,462.42	NORTH RANCHOS DE PLACITAS WATER	W&W PIPE	240.45 RANCHOS DE TAOS MDWUA	W&W	\$369.23
		\$9,744.08 LOS ALAMOS NATIONAL SECURITY, LLC		\$1,328.40	NORTH STAR DWC&MSW CO-OP, INC.		1,974.94 RATON NATURAL GAS COMPANY, INC	GDIS	\$724.73
		\$7,179.87 LOS OJOS MDWCA	W&W	\$137.11	NORTHERN NATURAL GAS CO.	PIPE	3,700.19 RATON PUBLIC SERVICE COMPANY	ELEC	\$870.62
		\$864.70 LOWER COLONIAS MDWCA	W&W	\$93.27	NUSTAR LOGISTICS OPERATIONS, L.P.	PIPE	\$1,299.40 RATON WATERWORKS	W&W	\$1,129.61
	W&W	\$150.00 LOWER RIO GRANDE PWWA	GOV	2508.57	OCCIDENTAL PERMIAN LTD.	PIPE	\$20,180.25 RED MESA WIND, LLC	ELEC	\$180.00
	W&W	\$67.50 LOWER VALLEY WATER USERS CO-OP	W&W	2312.7	OJO CALIENTE MDWCA	W&W	\$121.99 RED WILLOW PRODUCTION CO	PIPE	\$89.19
KAISER-FRANCISILCOMPANY	PIPE	\$792.22 LUMBERTON MDWCA	W&W	86.79	OKTEX PIPELINE COMPANY	PIPE	\$107.98 REDFLEX TRAFFIC SYSTEMS, INC.	COM	\$751.16
KARRCANYONSTATESWUA	W&W	\$59.67 LUNA ENERGY, LLC	PIPE	591.4	OLD SANDIA PARK SERVICE CO-OP	W&W	\$220.42 REGINA MDWCA, INC.	W&W	\$374.48
KINDERMORGANO2COMPANY	PIPE	\$928.83 MACK ENERGY CORPORATION	PIPE	614.38	ONEOK NGL PIPELINE LLC	PIPE	\$6,711.71 REHOBOTH CHRISTIAN SCHOOL	W&W	\$140.66
KINDERMORGANORTE22/L	PIPE	\$7,235.65 MAGELLAN MIDSTREAM PARTNERS	PIPE	1171.07	ORCHARD ESTATES & FACULTY LANE WATER ASS		\$45.00 RICE OPERATING COMPANY	PIPE	\$14,105.12
	PIPE	\$887.36 MALAGA MDWC & SWA	W&W	1297.27	ORYX MIDSTREAM SERVICES, LLC	PIPE	\$182.20 RINCON WATER CONSUMERS COOP	W&W	\$269.73
KIRTLANDAIR FORCBASE	GOV	\$101.81 MANUELITO NAVAJO CHILDREN'S HOME, INC.	W&W	92.51	OTERO COUNTY ELECTRIC COOP, INC.	ELEC	\$4,040.20 RIO CHIQUITO MDWCA	W&W	\$136.65
KIT CARSON ELECTRIOOPERATIVE	ELEC	\$9,333.54 MARALEX RESOURCES, INC.	PIPE	681.69	OTIS MDWC & SWA	PIPE	\$1,604.05 RIVERA'S MDWUA	W&W	\$122.30
KOCH EXPLORATION COMPAINCY,	PIPE	\$2,173.84 MARKWEST NEW MEXICO LLC	PIPE	550.96	OXY PERMIAN	PIPE	\$4,994.05 RIVERSIDE MDWA	W&W	\$202.87
LA ASOCIACIONEAGUADELOSBRAZOS	W&W	\$109.94 MATADOR PRODUCTION COMPANY	PIPE	521.2	PAA-KO COMMUNITIES SEWER ASSOC.	W&W	\$420.06 RKI EXPLORATION & PRODUCTION, LLC	PIPE	\$276.50
LACIENEGAMDWCA	W&W	\$379.30 MAXWELL COOPERATIVE WATER USERS ASSOC	W&W	321.96	PANHANDLE TELEPHONE CO-OP, INC.	СОМ	\$120.72 ROBERT L BAYLESS, PRODUCER LLC	PIPE	\$200.66

COMPANY	CLASS	TOTAL DUES COMPANY	CLASS	TOTAL DUES	COMPANY	CLASS	TOTAL DUES COMPANY	CLASS	TOTAL DUES
ROBIN HOOD WATER USERS' ASSOC., INC.	W&W	\$115.08 SUN PIPELINE CO.	PIPE	5,584.32	TRIPLE JMHP, LLC	W&W	\$94.15 VILLAGE OF MELROSE	GOV	\$472.69
ROCIADA PROPERTIES, INC.	W&W	\$117.00 SUN VALLEY WATER & SANITATION	W&W	557.12	TRI-STATE GENERATION & TRANSMISSION ASSOC	СОМ	\$270.86 VILLAGE OF MILAN	GOV	\$496.63
RODARTE MDWCA	W&W	\$160.29 SUNLIT HILLS OF SANTA FE	PIPE	169.53	TRI-STATE GENERATION & TRANSMISSION - F	PIPE	\$580.48 VILLAGE OF MOSQUERO	GOV	\$147.69
RODEO MDW & MSWA	W&W	\$129.78 SYNERGY OPERATING LLC	PIPE	396.61	TROUT MOUNTAIN WATER ASSOCIATION	W&W	\$67.50 VILLAGE OF PECOS	W&W	\$306.00
ROLLING HILLS CUMMUNITY WATER USER	S ASSOC W&W	\$206.14 TABLAZON WETLANDS HOMEOWNERS ASSOC INC.	W&W	307.48	TULAROSA BASIN TELEPOHONE CO. INC.	СОМ	\$2,830.44 VILLAGE OF QUESTA	W&W	\$480.90
ROOSEVELT COUNTY ELECTRIC COOPERA	TIVEE, EEKS	\$4,669.56 TALAVERA MDWCA	W&W	132.62	TURQUOISE ESTATES WATER COOPERATIVE	W&W	\$136.47 VILLAGE OF RESERVE	W&W	\$224.58
ROOSEVELT COUNTY WATER CO-OP, INC.	W&W	\$1,363.37 TALPA MDWCA	W&W	381.32	TWIN FORKS MDWCA	W&W	\$452.94 VILLAGE OF ROY	W&W	\$165.53
ROSEDALE WATER ASSOCIATION	W&W	\$234.81 TANDEM ENERGY CORPORATION	PIPE	231.9	UNION DEL LLANO MDWCA	W&W	\$193.11 VILLAGE OF RUIDOSO - WATER DEPT.	GOV	\$7,020.93
ROSWELL SOLAR	ELEC	\$37.32 TARGA MIDSTREAM SVCS LP	PIPE	119.4	UNIT PETROLEUM CO.	PIPE	\$99.97 VILLAGE OF SAN JON	GOV	\$184.34
ROWE MDWCA	W&W	\$253.94 TARGA RESOURCES	PIPE	7,216.94	UNIVERSITY OF NEW MEXICO	СОМ	\$4,211.90 VILLAGE OF SAN YSIDRO WATER SYS.	W&W	\$204.34
RUNNING HORSE PIPELINE, LLC	PIPE	\$601.34 TECOLOTE MDWC	W&W	8,946.44	UPPER LA PLATA WATER USERS ASSOC.	W&W	\$988.13 VILLAGE OF SANTA CLARA	GOV	\$353.17
RUNNING HORSE PRODUCTION, LLC	PIPE	\$430.10 TECOLOTITO MDWCA	W&W	214.86	UPPER RANCHITOS MDWCA	W&W	\$99.55 VILLAGE OF TAOS SKI VALLEY	W&W	\$268.66
RUTHERON WATER ASSOC.INC. MDWCA	W&W	\$82.32 TEPPCO - CHAPARRAL P/L	PIPE	67.5	US CABLE OF COASTAL-TEXAS, L.P.	СОМ	\$26,719.07 VILLAGE OF TIJERAS	GOV	\$140.60
SABER OIL & GAS VENTURES, LLC	PIPE	\$329.52 TEPPCO CRUDE OIL, LP	PIPE	17,809.82	VAL VERDE 5 PROPERTY OWNERS ASSOCIATION	W&W	\$149.40 VILLAGE OF TULAROSA	W&W	\$406.41
SACRED WIND COMMUNICATIONS	СОМ	\$2,986.81 TESUQUE MUTUAL DOMESTIC WATER ASSO.	W&W	1,024.39	VAL VERDE WATER ASSOCIATION	W&W	\$146.96 VILLAGE OF VIRDEN	W&W	\$102.54
SAGEBRUSH WATER COOP, INC.	W&W	\$117.45 TEXICO WATERWORKS	W&W	370.56	VALLE DEL RIO WATER COMPANY	W&W	\$27.40 VILLAGE OF WAGON MOUND	GDIS	\$177.93
SAMSON RESOURCES COMPANY	PIPE	\$399.98 TEXLAND PETROLEUM INC.	PIPE	233.96	VALLECITOS MUTUAL DOMESTIC WATER	W&W	\$122.32 VILLAGE OF WILLARD	GOV	\$140.16
SAN ACACIA MDWCA	W&W	\$92.45 THE OVERLOOK WATER COOP	W&W	680.99	VALLEY ESTATES WATER	W&W	\$188.72 VILLAGE OF WILLIAMSBURG	GOV	\$192.75
SAN JUAN MDWCA	W&W	\$98.99 THOMPSON ENGINEERING & PROD CORP.	PIPE	89.83	VALLEY MUTUAL DOMESTIC WATER ASSOCIATION	W&W	\$849.47 VILLANUEVA MDWCA	W&W	\$110.43
SAN JUAN RESOURCES, INC.	PIPE	\$182.80 THOMPSON RIDGE WATER CO-OP	PIPE	760.64	VALLEY TELECOM GROUP	СОМ	\$1,313.37 VISION RESOURCES INC. (M&M EXC.G)	W&W	\$696.04
SAN MATEO MDWCA	W&W	\$168.71 THOREAU WATER & SANITATION DIST.	W&W	244.7	VALLEY WATER AND SANITATION DISTRICT	W&W	\$962.76 VISTA BONITA WATER COOPERATIVE	W&W	\$102.26
SAN MIGUEL DEL BADO MDWCA	W&W	\$74.85 TIERRA AMARILLA MDWA	W&W	157.08	VANGUARD PERMIAN LLC	PIPE	\$300.12 VISTA DE ORO DE PLACITAS WUCA	W&W	\$110.06
SAN PABLO MDWCA	W&W	\$633.14 TIERRA MONTE WUA	W&W	149.32	VERNON E. FAULCONER, INC.	PIPE	\$237.98 VISTA REDONDA MDWCA	W&W	\$160.98
SANDIA PEAK UTILITY COMPANY	PIPE	\$1,392.12 TIMBERON WATER & SANITATION DISTRICT	W&W	105.05	VERSADO GAS PROCCESSORS LLC C/O TARGA MID		\$18,337.19 WEED WATER USERS ASSOCIATION	W&W	\$95.72
SANDIA SCIENCE AND TECHNOLOGY PARI		\$359.52 TIME WARNER CABLE	COM	132.64	VILLAGE OF ANGEL FIRE	W&W	\$3,045.59 WEST HAMMOND DWUCA	W&W	\$1,308.29
SANTA FE COUNTY UTILITIES DEPT.	GOV	\$3,158.76 TLC PLUMBING & UTILITIY	AM	2,772.48	VILLAGE OF BOSQUE FARMS	GOV	\$1,584.59 WEST LARGO CORP.	PIPE	\$365.09
SANTA FE JEWISH CENTER - CHABAD	ELEC	\$74.00 TORRANCE COUNTY ROAD DEPT.	GOV	225	VILLAGE OF CAPITAN	GOV	\$924.30 WEST MESA WATER COMPANY	W&W	\$203.31
SANTA FE MOBILE HOME HACIENDA, LLC		\$172.77 TOWN OF BERNALILLO	GOV	2,896.31	VILLAGE OF CAUSEY	W&W	\$94.92 WEST TEXAS GAS - PLAINVIEW	GDIS	\$175.28
SANTA FE WEST MOBILE HOME PARK	W&W	\$262.28 TOWN OF CARRIZOZO	GOV	3,023.18	VILLAGE OF CIMARRON	GOV	\$316.54 WEST TEXAS GAS, INC	PIPE	\$165.94
SATVIEW BROADBAND LTD	СОМ	\$691.80 TOWN OF CLAYTON	W&W	353.6	VILLAGE OF CLOUDCROFT	W&W	\$227.51 WESTFRN NEW MEXICO TELEPHONE CO	PIPE	\$2,017.05
SEELEY OIL COMPANY LLC	PIPE	\$67.50 TOWN OF DEXTER	W&W	304.48	VILLAGE OF COLUMBUS	W&W	\$213.79 WESTERN REFINING PIPELINE COMPANY	COM	\$6,386.50
SIERRA ELECTRIC CO-OP	ELEC	\$1,095.59 TOWN OF EDGEWOOD	W&W	363.36	VILLAGE OF CORONA	GOV	\$554.29 WESTERN REFINING SOUTHWEST, INC.	PIPE	\$3,575.16
SIERRA LOS PINOS PROPERTY OWNERS AS		\$256.50 TOWN OF ESTANCIA	GOV	974.05	VILLAGE OF CORRALES	W&W	\$472.25 WHISPERING CEDARS MDWUA	PIPE	\$380.61
SIERRA VISTA MUTUAL DOMESTIC ASSOCI		\$248.75 TOWN OF HAGERMAN	W&W	343.7	VILLAGE OF CUBA WATER AND SEWER DEPT.	GOV	\$580.14 WHITE CLIFFS MDWUA	W&W	\$130.13
SIERRA VISTA MOTOAL DOMESTIC ASSOCI		\$236.25 TOWN OF HURLEY	W&W	370.44	VILLAGE OF CODA WATER AND SEWER DEPT.	GOV	\$108.58 NXMJJ334460)	PIPE	\$130.13
SILVER CLOUD WATER ASSOCIATION	W&W	\$0.00 TOWN OF LAKE ARTHUR	W&W	266.55	VILLAGE OF DORA	GOV	\$146.36 WINDSTREAM COMMUNICATIONS	COM	\$22,091.30 \$50,940.00
		\$45.00 TOWN OF LAKE ARTHOR \$45.00 TOWN OF MESILLA			VILLAGE OF EAGLE NEST		\$359.66 WINTERHAVEN MDWC AND SWA		
	W&W		GOV	184.79		GOV		W&W	\$104.49
SOCORRO ELECTRIC CO-OP, INC.	ELEC		GDIS	\$221.12		W&W	\$128.39 WPX ENERGY PRODUCTION, LLC	PIPE	\$9,074.95
SOUTH HOLMAN MDWCA	W&W	122.69 TOWN OF RED RIVER	W&W	\$266.45		W&W	\$93.71 XCEL ENERGY	ELEC	\$54,393.22
SOUTH SAN YSIDRO MDWCA	W&W	90 TOWN OF SILVER CITY	GOV	\$1,922.56	VILLAGE OF FORT SUMNER	GOV	\$1,312.04 XTO ENERGY, INC.	PIPE	\$50,344.43
SOUTHLAND ROYALTY COMPANY LLC	PIPE	188.04 TOWN OF SPRINGER	PIPE	\$312.39	VILLAGE OF GRADY	GOV	\$120.10 YAHTAHEY WATER & SANITATION DIST.	W&W	\$271.85
SOUTHSIDE MUTUAL DOMESTIC WATER A		2,436.52 TOWN OF TAOS	GOV	\$2,892.74	VILLAGE OF HATCH	GOV	\$755.92 YUCCA TELECOM	COM	\$5,153.88
SPECIAL ENERGY CORPORATION	PIPE	671.93 TOWN OF TATUM	W&W	\$372.72	VILLAGE OF HOPE	GOV	\$142.30 ZAYO GROUP - FNA 360 NETWORKS	COM	\$5,342.72
SPINDLETOP OIL & GAS CO.	PIPE	108.8 TOWN OF VAUGHN	W&W	\$475.73	VILLAGE OF HOUSE	GOV	\$108.79 ZIA NATURAL GAS CO.	GDIS	\$22,022.72
SPRING CANYON RANCH LANDOWNER'S A		77.36 TRAMPAS MDWCA & SWA	W&W	\$123.97	VILLAGE OF LOGAN	W&W	\$720.59		
SPRINGER ELECTRIC COOPERATIVE, INC.	ELEC	92.45 TRANQUILLO PINES WU COOP	W&W	\$182.81	VILLAGE OF LOS LUNAS	GOV	\$2,159.04		
SPRINT NEXTEL	COM	851.55 TRANSPETCO TRANSPORT CO.	PIPE	\$147.20	VILLAGE OF LOS RANCHOS DE ALBQ	GOV	\$229.92		
ST. JOHN MOBILE HOME PARK	W&W	2,112.96 TRANSWESTERN PIPELINE CO.	PIPE	\$7,315.57	VILLAGE OF LOVING	W&W	\$1,009.15		
STRATA PRODUCTION COMPANY	PIPE	93.66 TRES PIEDRAS MDWCA	PIPE	\$112.06	VILLAGE OF MAGDALENA	GOV	\$339.75		
SUDDENLINK COMMUNICATIONS	COM	101.92 TRINITY PIPELINE GP LLC	PIPE	\$2,261.53	VILLAGE OF MAXWELL	GOV	\$181.19		

NEW MEXICO ONE CALL, INC. dba NEW MEXICO 811 STATEMENTS OF FINANCIAL POSITION DECEMBER 31, 2016 AND 2015

ASSETS				
	-	2016 (Unaudited)	2015 (Audite	ed)
CURRENT ASSETS	1.1	1.000		A Sector Sector
Cash and cash equivalents, partially pledged	\$	1,308,686.00	\$	922,251.00
Membership dues receivable				
Members with Board Representation		169,126		170,325
All other members		394,627		416,521
Less: allowance for doubtful accounts		-10,000		-10,000
Total membership dues receivable		553,753		576,840
Contract account receivables - Damage Reporting Enforcement				
Tracking System (DRETS)				
Prepaid expenses		24,180		57,848
Total current assets		1,886,619	1,556,	945
PROPERTY AND EQUIPMENT, partially pledged, net of				
accumulated depreciation		4,372,032	4,736,	176
LOAN COMMITMENT COSTS, net of accumulated amortization		12,205		14,820
Total assets	\$	6,270,856.00	\$	6,307,941.00
LIABILITIES AND	D NET ASSI	ETS		
Accounts payable	s	5,736.00	s	42,545.00
Accounts payable Accrued payroll and related liabilities	Ъ	33,261	Э	42,345.00
Accrued compensated absences		24,821		24,82
Current portion of notes payable		131,830		106,31
Current portion of capital lease obligation		151,850		47,508
Deferred membership dues		637,070		561,408
Total current liabilities	4	832,718		818,51
NOTES PAYABLE, less current portion		2,332,010		2,593,43
Total liabilities	\$	3,164,728.00	\$	3,411,949.00
NET ASSETS				
Unrestricted				
Net investment in property and equipment		1,988,926		1,988,920
Board designated for contingency reserve		300,028		1,988,920
Undesignated		817,174		607,03
Total unrestricted net assets	Q	3,106,128	14	2,895,99
Total liabilities and net assets		6,270,856.00	\$	6,307,941.0
TOTAL HAUTHTUES AND HET ASSELS	D	0.270.030.00	(h)	11 11/ 94 11

CHANGES IN UNRESTRICTED NET ASSETS REVENUE, GAINS AND OTHER SUPPORT Membership dues and late fees Contract income - Damage Reporting Enforcement Tracking System (DRETS) Miscellaneous Non-Cash contributions - Public Awareness Campaign broadcasts Member sponsorships - Public Awareness Campaign Interest income Total unrestricted revenues, gains and other support EXPENSES Program Management and general Total expenses

INCREASE IN UNRESTRICTED NET ASSETS NET ASSETS, unrestricted, beginning of year

NET ASSETS, unrestricted, end of year

NEW MEXICO ONE CALL, INC. dba, NEW MEXICO 811 STATEMENTS OF ACTIVITIES YEARS ENDED DECEMBER 31, 2016 AND 2015

2015 (Audited)	-	Jnaudited)	2016 (U
2,507,332.00	\$	2,466,426.00	\$
33,142		53,594	
2,738		2,564	
		-	
-		÷	
	S		-
2,543,212		2,522,584	
1,924,624		1,965,583	
350,985		346,865	
2,275,609	-	2,312,448	
267,603		210,136	
2,628,389	-	2,895,992	
2,895,992.00	\$	3,106,128.00	\$



	Number of Members	Percentage of Members
Domestic Water & WasteWater	282	46%
Pipeline	168	27%
Government	76	12%
Telecommunications	47	8%
Electrical	22	4%
Gas Distribution	13	2%
Associate Member	9	1%

2016 MEMBER SURVEY

Highlights

In the past year, how often do you recall receiving communication, including emails, magazines, or letters, from New Mexico 811?









PROMOTING SAFE DIGGING PRACTICES

2016 Public Awareness Programs

NM SAFE DIG DAY



ACTS NM811 MAGAZINE









NM811 ISOTOPES GAME DAY









STATEWIDE PARADIGM MEETINGS







ANNUAL MEMBERSHIP MEETING

PNM SAFETY DAY

HARD HAT HARRY





NM811 ANNUAL REPORT 2016 21

Moving Forward ...

INFORMATION TECHNOLOGY GOALS

- Implementation of Geocall
- NM811 App
- Korlnsight







MEMBERSHIP & EXCAVATION GOALS

Goals to

- Sustainability of short "call wait-times."
- Continuous exceptional customer service
- WebPortal–GeoCall
- Korlnsight Manager

PUBLIC AWARENESS GOALS

- Make NM811 a household name
- ABQ Transit Decal Advertisement
- NM811 Billboards
- "Hard Hat Harry" educational awareness for students



lo que esta bajo tierra Llama antes de excava nm811.org for more details

If you have question regarding any part of this report, or are community outreach efforts please contact us at 505-254-7315







