

Annual Report 2017



* 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 SOLUTIONS

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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FROM THE PRESIDENT OF THE BOARD OF DIRECTORS

Dear Members.

It has been an exciting and prosperous year for NM811. During our strategic planning session, we set some objectives that will ensure stewardship for our members and stakeholders; promote our culture to recruit talented team members and retain the talented team members we already have; and continue to make NM811 a household name. Our new Executive Director, Domingo Sanchez III, was a huge part in setting these goals and the Board is ecstatic about his future here at NM811. Domingo brings a wealth of experience and has a passion for supporting our vision of Zero Damages in New Mexico.

Please be on the lookout for some upcoming changes that we have in the works for 2018. We are currently updating all of our policies and procedures, from bylaws and personnel policies to the member handbook. We are also working to simplify the billing procedures at the start of 2019. I am also proud to announce that not only did we meet the budget in 2017 and keep it flat for 2018, we were able to pay down the mortgage lowering our long term debt. There are many more great things to come!

I have been involved with the NM811 board since 2010. I have seen many peaks and valleys in all aspects of what we do; however, I am proud to say that with our NM811 team, board members and membership, the sky is the limit. I thank you for all of your continued support of NM811 and continued involvement in underground safety.

Patrick Shaw

FROM THE EXECUTIVE DIRECTOR

Dear Members:

For those of you unfamiliar with the changes that occurred at the One Call Center this past year, I would like to introduce myself. I am Domingo Sánchez III, Executive Director of NM811. I would like to thank the Board of Directors (Board) who, in July 2017, gave me the opportunity to serve not only the Board, but also the membership at large as we work together to provide the necessary information for a safe working environment to all New Mexico residents and businesses that dig, while helping to avoid damage to our members' underground utilities.

I look forward to continuing my work with the Board as we move forward together to achieve our strategic goals and objectives for 2018 and as we expand our outreach activities in pursuit of our vision of Zero Damages in New Mexico.

Many thanks to all those who are able to attend our annual membership meeting as we are excited to share with others the upcoming changes to our membership handbook, rates, our progress on the repayment of our outstanding debt and an overview of NM811's financial positions and plans for the future. I would also like to acknowledge the hard work and dedication of the New Mexico One-Call Center staff who have contributed so much to the success of NM811 and support our membership. I look forward to working with all of you in years to come.

Domingo Sánchez, III Executive Director



PRESIDENT
PATRICK SHAW
REPRESENTING:
ASSOCIATE MEMBERS
AUI, INC.
PO BOX 9825
ALBUQUERQUE, NM 87119
(505) 242-4848 X 3015



VICE PRESIDENT LORI K. HARRIS REPRESENTING: WATER/WASTE WATER ENTRANOSA WATER & WASTE WATER 1330 HWY. 333 TIJERAS, NM 87059



TREASURER
CARLOS ARRAS
REPRESENTING: ELECTRIC
PNM ELECTRIC SERVICES
4201 EDITH BLVD NE
ALBUQUERQUE, NM 87107
(505) 241-3368



SECRETARY
GARY NELSON
REPRESENTING:
TELECOMMUNICATIONS
CENTURYLINK
4301 BOGAN AVE NE
ALBUQUERQUE, NM 87109
505-767-7467



DIRECTOR
ROBERT NORTH
REPRESENTING: PIPELINES
ENTERPRISE PRODUCTS
PO BOX 3255
FARMINGTON, NM 87499
(505) 599-2895



DIRECTOR
JOEL BERMAN
REPRESENTING:
GOVERNMENT
ALBUQUERQUE BERN. CO.
WATER UTILITY AUTHORITY
PO BOX 1293
ALBUQUERQUE, NM 87103



DIRECTOR
GARY ROYBAL
REPRESENTING:
GAS DISTRIBUTION
NEW MEXICO GAS COMPANY
PO BOX 97500
ALBUQUERQUE, NM 87109
(505) 697-3636



ADVISORY DIRECTOR
JASON N. MONTOYA
PIPELINE SAFETY BUREAU
CHIEF,
NEW MEXICO PUBLIC
REGULATION COMMISSION
1120 PASEO DE PERALTA,
ROOM 416
SANTA FE, NM 87504

STAFF



DOMINGO SANCHEZ III EXECUTIVE DIRECTOR

DOMINGO JOINED NM811 IN JULY OF 2017, BRINGING OVER 25 YEARS OF ADMINISTRATIVE AND MANAGEMENT EXPERIENCE TO NM811. HIS GOALS ARE TO REVISE AND UPDATE NM811 OPERATIONAL POLICIES AND PROCEDURES, EXPAND OUTREACH ACTIVITIES AND TO WORK CLOSELY WITH THE BOARD OF DIRECTORS IN THEIR PURSUIT OF OUR STRATEGIC GOALS AND OBJECTIVES FOR 2018.

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 PROCESSES AND POLICIES, ENSURE THE REPRESENTATIVES HAVE ALL THE TOOLS, RESOURCES, AND KNOWLEDGE TO TAKE CARE OF NM811 CUSTOMERS.



JUSTIN HANNEMANN GIS MAPPING PROJECTS MANAGER



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.

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.



CHRISTINE TAUTE FINANCIAL OPERATIONS 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.

STAFF



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!



COMPANY CENTURYLINK LOCAL NETWORK NEW MEXICO GAS CO COMCAST CMSNM PNM ELECTRIC SERVICES ALBUQUERQUE/BERNALILLO COUNTY WUA EL PASO ELECTRIC COMPANY ENTERPRISE FIELD SERVICES WINDSTREAM COMM PLAINS PIPE, L. P. DCP MIDSTREAM ZIA NATURAL GAS CO. XCEL ENERGY HOLLY ENERGY PARTNERS, L.P. CITY OF SANTA FE PUBLIC UTILITIES DEPT. CABLE ONE - RIO RANCHO CITY OF RIO RANCHO WILLIAMS FIELD SERIVCES CITY OF ALBUQUERQUE - TRAFFIC ENGINEERING	CLACC	TOTAL DUES			
CENTURY INK LOCAL NETWORK	COMM	\$270.794.11	COMPANY MESQUITE SWD INC CHEVRON MCBU BUCKEYE ALBUQUERQUE PUBLIC SCHOOLS OTERO COUNTY ELECTRIC COOP, INC.	CLASS	TOTAL DUES
NFW MFXICO GAS CO	GDIS	\$247.539.76	CHEVRON MORIT BLICKEVE	PIPE PIPE	\$3,882.82 \$3,822.84
COMCAST CMSNM	COMM	\$185,533.79	AI BUOUFROUF PUBLIC SCHOOLS	GDIS	\$3,766.92
PNM ELECTRIC SERVICES	ELEC	\$157,434.81	OTERO COUNTY ELECTRIC COOP, INC.	DIDE	\$3,636.48
ALBUQUERQUE/BERNALILLO COUNTY WUA	GOV	\$83,913.68	LEVEL 3 COMM	COMM	\$3,593.84
EL PASO ELECTRIC COMPANY	DIDE	\$63,778.72	APACHE OIL CORPORATION	PIPE	\$3,546.20
WINDSTREAM COMM	COMM	\$50,223.24 \$52,249.56	LEVEL 3 COMM APACHE OIL CORPORATION EPCOR WATER - EDGEWOOD TIME WARNER CABLE CITY OF LAS VEGAS BERRENDO CO-OP WATER CONOCO PHILLIPS - HOBBS INTREPID POTASH - NEW MEXICO, LLC DJR OPERATING, LLC MIDSTREAM	W&W	\$3,533.56 \$3,526.37
PLAINS PIPE, L. P.	PIPE	\$50,228.70	CITY OF LAS VEGAS	COMM	\$3,488.44
DCP MIDSTREAM	PIPE	\$48,594.56	BERRENDO CO-OP WATER	W&W	\$3,481.31
ZIA NATURAL GAS CO.	GDIS	\$33,203.56	CONOCO PHILLIPS - HOBBS	PIPE	\$3,433.32
XCEL ENERGY	ELEC	\$32,473.92	INTREPID POTASH - NEW MEXICO, LLC	W&W	\$3,415.15
CITY OF SANITA OF DITRITIC LITTLITIES DEDT	GOV	\$31,569.44 \$29,728.48			\$3,270.28
CABLE ONE - RIO RANCHO	COMM	\$28,027,38	SOUTHLAND ROYALTY COMPANY LLC OXY PERMIAN	PIPE PIPE	\$3,251.60 \$3,210.12
CITY OF RIO RANCHO	GOV	\$28,020.44	SACRED WIND COMM	COMM	\$3,197.56
WILLIAMS FIELD SERIVCES	PIPE	\$25,546.03		GOV	\$3,192.48
CITY OF ALBUQUERQUE - TRAFFIC ENGINEERING	GOV	\$25,245.08	TORRANCE COUNTY ROAD DEPT. WESTERN REFINING PIPE COMPANY NEW MEXICO WATER SERVICE CO. MOONGATE WATER CO., INC. NORTHERN NATURAL GAS CO. CITY OF JAL CONOCOPHILLIPS - MALJAMAR CT FIELD SERVICES ENERVEST OPERATING, LLC TULAROSA BASIN TELEPHONE CO. INC. DUGAN PRODUCTION CORPORATION	PIPE	\$3,167.24
REDNALILLO COLINTY DURI IC WORKS	COMM	\$24,821.56 \$24,065.12	NEW MEXICO WATER SERVICE CO.	W&W	\$3,137.36
CITY OF CARLSBAD	GOV	\$23,597.60	MOUNGATE WATER CO., INC.	W&W PIPE	\$3,098.44 \$3,089.64
PLATEAU TELECOMM	COMM	\$22,239.24	CITY OF JAL	W&W	\$3,072.00
XTO ENERGY, INC.	ELEC	\$21,872.53	CONOCOPHILLIPS - MALJAMAR	PIPE	\$2,935.96
PENASCO VALLEY TELEPHONE CO-OP, INC.	COMM	\$21,511.88	CT FIELD SERVICES	PIPE	\$2,931.04
CITY OF LAS CRUCES	GOV	\$20,468.10	ENERVEST OPERATING, LLC	PIPE	\$2,878.32
CITY OF ROSWELL	GOV	\$17 589 16	DUGAN PRODUCTION CORPORATION	COMM PIPE	\$2,840.28 \$2,813.68
CENTURYLINK COMMUNICATIONS	COMM	\$17,455.84	CONOCOPHILLIPS INC BUCKEYE	PIPE	\$2,753.64
CITY OF ALAMOGORDO	GOV	\$16,794.14	WESTERN NEW MEXICO TELEPHONE CO	COMM	\$2,718.52
DELAWARE BASIN MIDSTREAM LLC	PIPE	\$15,063.99		COMM	\$2,708.84
RICE OPERATING COMPANY	COMM	\$14,770.04	SPRINT NEXTEL UNIVERSITY OF NEW MEXICO ELDORADO AREA WATER & SANITATION	COMM	\$2,568.02
CITY OF ALBUQUERQUE - TRAFFIC ENGINEERING MCI TELECOMM CORP. BERNALILLO COUNTY PUBLIC WORKS CITY OF CARLSBAD PLATEAU TELECOMM XTO ENERGY, INC. PENASCO VALLEY TELEPHONE CO-OP, INC. HILCORP - SAN JUAN CITY OF LAS CRUCES CITY OF ROSWELL CENTURYLINK COMMUNICATIONS CITY OF ALAMOGORDO DELAWARE BASIN MIDSTREAM LLC RICE OPERATING COMPANY BAJA BROADBAND EL PASO NATURAL GAS AT&T CITY OF SANTA FE TRAFFIC/ENGINEERING ENERGY TRANSFER - RGNC CITY OF FARMINGTON CHEVRON NORTH AMERICAN EXPLORATION&PRO	PIPE	\$13,510.88	ELDORADO AREA WATER & SANITATION	W&W	\$2,500.00 \$2,445.12
AT&T	СОММ	\$13,478.36	CITY OF BLOOMFIELD CITY OF ESPANOLA VILLAGE OF LOS LUNAS WESTERN BEINNING SOLITHWEST INC	GOV GOV	\$2,445.12 \$2,442.09
CITY OF SANTA FE TRAFFIC/ENGINEERING	COMM	\$12,778.60	VILLAGE OF LOS LUNAS	GOV	\$2,411.20
ENERGY TRANSFER - RGNC	PIPE	\$12,632.68		PIPE	\$2,404.92
CITY OF FARMINGTON	VV&VV	\$11,9/3.48	SANTA FE COUNTY UTILITIES DEPT.	GOV	\$2,375.36
CHEVRON NORTH AMERICAN EXPLORATION&PRO	PIPF	\$11,524.65 \$11,208.96	LOWER DIO CRANDE DWAVA	W&W	\$2,375.32 \$2,327.88
AGAVE ENERGY COMPANY	PIPE	\$10,988.64	SANTA FE COUNTY UTILITIES DEPT. CITY OF PORTALES LOWER RIO GRANDE PWWA NORTH STAR DWC&MSW CO-OP, INC.	W&W W&W	\$2,309.68
PLAINS PIPE LP (ALPHA CRUDE CONNECTOR	PIPE	\$10,958.32	CAMINO REAL REGIONAL UTILITY AUTH	W&W	\$2,307.79
CITY OF FARMINGTON ELECTRIC	ELEC	\$10,089.88	ENTRANOSA WATER & WASTEWATER	W&W	\$2,292.12
NATURAL GAS PIPE COMPANY	PIPE	\$9,931.88	A.V. WATER CO	W&W	\$2,255.91
CHEVRON NORTH AMERICAN EXPLORATION&PROBP AMERICA (NA), INC. AGAVE ENERGY COMPANY PLAINS PIPE LP (ALPHA CRUDE CONNECTOR CITY OF FARMINGTON ELECTRIC NATURAL GAS PIPE COMPANY NM DEPT OF TRANSPORTATION -TRAFFIC SIG. VILLAGE OF RUIDOSO - WATER DEPT. US CABLE OF COASTAL-TEXAS, L.P. FRONTIER FIELD SERVICES, LLC CENTURION PIPE, LP TRANSWESTERN PIPE CO. OCCIDENTAL PERMIAN LTD. CABLE ONE - ROSWELL KIT CARSON ELECTRIC COOPERATIVE TARGA RESOURCES LINN OPERATING, INC. CONCHO RESOURCES LLC - BASIN	W.S.W	\$9,881.08 \$9,701.04	BP AMERICA (DEVON ENERGY CORP NW)	PIPE	\$2,236.41
IIS CARLE OF COASTAL-TEXAS LP	COMM	\$9,566.50	RKI EXPLORATION & PRODUCTION, LLC CENTURYLINK	PIPE	\$2,227.80 \$2,171.94
FRONTIER FIELD SERVICES, LLC	PIPE	\$9,206.48	TOWAL OF SULVED SITY		\$2,158.08
CENTURION PIPE, LP	PIPE	\$9,194.08	LOWER VALLEY WATER USERS CO-OP	W&W	\$2,058.88
TRANSWESTERN PIPE CO.	PIPE	\$8,642.44	LOWN OF SILVER CITY LOWER VALLEY WATER USERS CO-OP COLUMBUS ELECTRIC CO-OP TOWN OF TAOS VILLAGE OF ANGEL FIRE MESCALERO APACHE TELECOM, INC. QUESTAR SOUTHERN TRAIL PIPE TRINITY PIPE GP LLC DONA ANA MONACA	ELEC	\$2,051.51
OCCIDENTAL PERMIAN LTD.	COMM	\$8,617.48	TOWN OF TAOS	GOV	\$2,016.24
KIT CARSON FI FCTRIC COOPERATIVE	FLFC	\$8,294.08 \$8,108.64	VILLAGE OF ANGEL FIRE	W&W	\$2,003.52 \$1,995.79
TARGA RESOURCES	PIPE	\$7,827.56	OUESTAR SOUTHERN TRAIL PIPE	COMM PIPE	\$1,995.79 \$1.966.08
LINN OPERATING, INC.	PIPE	\$7,713.76	TRINITY PIPE GP LLC	PIPE	\$1,956.04
CONCHO RESOURCES LLC - BASIN	PIPE	\$7,398.73	DONALIAMONCA	W&W	\$1,920.56
JEMEZ MOUNTAINS ELECTRIC COOPERATIVE, INC.	PIPE	\$7,388.64	WPX ENERGY PRODUCTION, LLC	PIPE	\$1,911.32
PHILLIPS 66 PIPE LLC LEACO RURAL TELEPHONE COOPERATIVE, INC.	COMM	\$7,283.28 \$7,240.64	CARLSBAD IRRIGATION DISTRICT LIME ROCK RESOURCES A.L.P.	W&W	\$1,878.28
KINDER MORGAN CORTEZ P/L	PIPE	\$6,821.64	DAVIS GAS PROCESSING - DENTON PLANT	PIPE PIPE	\$1,869.64 \$1,825.94
ROOSEVELT COUNTY ELECTRIC COOPERATIVE, IN	ELEC	\$6,769.12	NUSTAR LOGISTICS OPERATIONS, L.P.	PIPE	\$1,818.12
EPCOR - CLOVIS	W&W	\$6,622.35	DELAWARE G&P, LLC	PIPE	\$1,817.24
APACHE CORPORATION	PIPE	\$6,615.09	CITY OF BELEN	GOV	\$1,777.96
EMW GAS ASSOCIATION VERSADO GAS PROCCESSORS LLC C/O TARGA MID	GDIS	\$6,563.01 \$6,560.88	ENCANA OIL & GAS (USA), INC.	PIPE	\$1,770.16
LOS ALAMOS COUNTY TRAFFIC DIVISION	GOV	\$6,500.66	RATON NATURAL GAS COMPANY, INC CITY OF EUNICE	GDIS	\$1,766.48 \$1,757.96
CITY OF CLOVIS	GOV	\$6,495.76	SPECIAL ENERGY CORPORATION	GOV PIPE	\$1,710.05
CITY OF HOBBS	GOV	\$6,199.72	LAKE SECTION WATER COMPANY	W&W	\$1,684.82
CITY OF GALLUP	GOV PIPE	\$6,160.83	CITY OF DEMING	GOV	\$1,679.12
ONEOK NGL PIPE LLC NORTH CENTRAL NEW MEXICO ECONOMIC DEV.	COMM	\$6,079.75 \$6,052.38	FLORA VISTA MUTUAL DWA	W&W	\$1,627.84
CENTRAL NEW MEXICO ELECTRIC COOPERATIVE.	ELEC	\$5,921.32	VILLAGE OF BOSQUE FARMS CITY OF TRUTH OR CONSEQUENCES	GOV	\$1,624.88 \$1,572.28
MORA-SAN MIGUEL ELECTRIC COOPERATIVE, INC	ELEC	\$5,861.20	CENTRAL VALLEY ELECTRIC CO-OP, INC.	ELEC	\$1,568.76
FARMERS' ELECTRIC COOPERATIVE, INC.	ELEC	\$5,544.12	MERRION OIL & GAS CORP.	PIPE	\$1,557.24
DEVON ENERGY CORPORATION SE NM	PIPE GOV	\$5,541.96	CITY OF LOVINGTON	W&W	\$1,534.68
LOS ALAMOS COUNTY UTILITIES DEPARTMENT LUCID ENERGY DELAWARE, LLC	PIPE	\$5,517.56 \$5,503.70	CITY OF SOCORRO	GDIS	\$1,522.04
YUCCA TELECOM	СОММ	\$5,464.92	VALLEY TELECOM GROUP EASTERN NM NATURAL GAS ASSN.	COMM GDIS	\$1,507.08 \$1,471.96
SUDDENLINK COMM	COMM	\$5,455.09	CITY OF GRANTS - WATER & SEWER	GOV	\$1,466.36
EOG Y RESOURCES, INC.	PIPE	\$5,445.10	ZAYO GROUP - FNA 360 NETWORKS	COMM	\$1,462.16
EOG RESOURCES, INC.	PIPE	\$5,361.52	SANDIA PEAK UTILITY COMPANY	PIPE	\$1,461.96
YUCCA TELECOM SUDDENLINK COMM EOG Y RESOURCES, INC. EOG RESOURCES, INC. CITY OF ARTESIA CITY OF AZTEC	GOV GOV	\$5,198.34 \$5,098.72	LEE ACRES WATER USERS	W&W	\$1,424.32 \$1,424.34
CIMAREX ENERGY CO-HOBBS	PIPE	\$4,964.44	WEST HAMMOND DWUCA HILCORP ENERGY COMPANY	W&W PIPE	\$1,424.24 \$1,418.05
ENTERPRISE PRODUCTS (MID-AMERICA P/L)	PIPE	\$4,842.88	BLACKBEARD OPERATING MERIT ENERGY	GDIS	\$1,387.00
CONCHO RESOURCES LLC SHELF	PIPE	\$4,778.06	BACA VALLEY TELEPHONE CO	COMM	\$1,384.72
CONTINENTAL DIVIDE ELECTRIC CO-OP	ELEC	\$4,674.66	BLANCO MUTUAL DOMESTIC WUA.	W&W	\$1,384.20
NM DEPARTMENT OF TRANSPORTATION	GOV PIPE	\$4,553.12 \$4,552.62	SIERRA ELECTRIC CO-OP	ELEC	\$1,373.04
CHEVRON PIPE COMPANY TARGA MIDSTREAM SVCS LP	PIPE	\$4,552.62 \$4,534.40	CHAPARRAL CABLEVISION CAPROCK WATER COMPANY	MMOO	\$1,358.08 \$1,312.72
CONTERRA BROADBAND SERVICES	COMM	\$4,429.79	GADSDEN INDEPENDENT SCHOOL DIST	W&W W&W	\$1,312.55
LOGOS OPERATING, LLC:LOGOS - PUMP CANYON	PIPE	\$4,329.33	NMSU- LAS CRUCES	COMM	\$1,308.60
TOWN OF BERNALILLO	GOV	\$4,072.77	KOCH EXPLORATION COMPANY, LLC	PIPE	\$1,281.36
DONA ANA COUNTY WATER UTILITIES DEPT. DJR OPERATING, LLC (ELM RIDGE EXPLORATION	W&W PIPE	\$4,020.16 \$3,986.12	LA JICARITA RURAL TELEPHONE COOP	COMM	\$1,250.90
SOCORRO ELECTRIC CO-OP, INC.	ELEC	\$3,900.12 \$3,924.84	LEGACY RESERVES, LP LYBROOK MDWCA, INC	PIPE W&W	\$1,221.90 \$1,170.71
8		70,721.01	LIBROOK MDWCA, INC	VVXVV	ψ±,±/0./1

COMPANY	CLASS	TOTAL DUES	COMPANY LLAVES PIPE LTD RED WILLOW PRODUCTION CO PICACHO MDWCA HOLCOMB OIL AND GAS, INC EPIC MIDSTREAM LLC CITY OF SANTA ROSA TRANDILLU OF BIRES WATER LISERS COOR	CLASS	TOTAL DUES
COMPANY ROOSEVELT COUNTY WATER CO-OP, INC. RATON PUBLIC SERVICE COMPANY ALAMOGORDO MUN PUB SCH DIST #1 UPPER LA PLATA WATER USERS ASSOC. RATON WATERWORKS MATADOR PRODUCTION COMPANY KINDER MORGAN ENERGY PARTNERS THE STATE CENERATION AND TRANSMISSION.	W&W	\$1,154.70	LLAVES PIPE LTD	PIPE	\$378.44
RATON PUBLIC SERVICE COMPANY	ELEC	\$1,153.69	RED WILLOW PRODUCTION CO	PIPE	\$376.52
ALAMOGORDO MUN PUB SCH DIST #1	COMM	\$1,146.63	PICACHO MDWCA	W&W PIPE	\$373.40
DATON WATERWOODES	\\\.2\\\	\$1,124.55 \$1,114.84	FDIC MIDSTREAM LLC	PIPE	\$369.71 \$369.11
MATADOR PRODUCTION COMPANY	PIPE	\$1.099.96	CITY OF SANTA ROSA	GOV	\$364.52
KINDER MORGAN ENERGY PARTNERS	PIPE	D1.093.24		W&W	\$363.84
I KI-STATE GENERATION AND TRANSMISSION - E	CCHVIIVI	\$1,075.00	TOWN OF DEXTER	W&W	\$363.48
	ELEC	\$1,074.68	FASTTRACK COMM, INC.	COMM W&W	\$360.88
CITY OF TUCUMCARI	GOV W&W	\$1,055.64 \$1,048.12	RITIEWATER ACRES DOMESTIC WITA	W&W	\$359.42 \$358.85
EL VALUE DE LOG DAVIOUS CONTENTS O CANUTATIO	1410141	44 040 00	MCTEOD USA NETWORK (WINDSTREAM CO)		\$358.36
MALAGA MDWC & SWA	W&W	\$1,015.40	TOWN OF SPRINGER	PIPE	\$358.36
EL PASO NATURAL GAS/KINDER MORGAN	PIPE	\$1,010.16	LA CIENEGA MDWCA	W&W	\$348.24
TEPPCO - CHAPARRAL P/L	PIPE	\$995.49 \$987.20	NAVAJO DAM DOMESTIC WATER CONS. & MS	W&W	\$340.82 \$338.32
VILLAGE OF LOVING	W&W	\$955.96	TOWN OF CLAYTON	W&W	\$338.00
LAS CAMPANAS WATER CO-OP	W&W	\$949.24	VILLAGE OF CORONA	GOV	\$330.76
EL VALLE DE LOS RANCHOS WATER & SANITATIO MALAGA MDWC & SWA EL PASO NATURAL GAS/KINDER MORGAN TEPPCO - CHAPARRAL P/L TEXLAND PETROLEUM INC. VILLAGE OF LOVING LAS CAMPANAS WATER CO-OP MAGELLAN MIDSTREAM PARTNERS FRONTIER FIELD SERVICES, LLC (ELKHORN) LOS ALAMOS NATIONAL SECURITY, LLC VILLAGE OF LOGAN BCG ASSETS, LLC	PIPE	\$939.96	BOLES WATER SYSTEM	W&W	\$327.47
FRONTIER FIELD SERVICES, LLC (ELKHORN)	PIPE	\$928.24	VILLAGE OF CIMARRON	DIDE	\$327.16
VILLAGE OF LOGAN	W.S.W	\$922.68 \$910.08	MONUMENT MOW	W&W	\$325.66 \$323.16
BCG ASSETS, LLC	COMM	\$905.83	HUNTINGTON ENERGY, LLC	PIPE	\$323.12
ALIO LAIRES WATER & SANTIATION DISTRICT	V V CC V V	\$900.12	ENERGY TRANSFER (SUN PIPE CO.)	PIPE	\$321.64
TEPPCO CRUDE OIL, LP	PIPE	\$875.04	TOWN OF MOUNTAINAIR	GDIS	\$320.60
MEMPOLIPME OIL COMPANY	DIDE	\$872.52 \$869.10	SOLITHIAND POVALTY (CAPPACAS)	PIPF	\$315.52 \$309.75
VILLAGE OF CAPITAN	GOV	\$867.44	VILLAGE OF PECOS	W&W	\$307.08
CITY OF RUIDOSO DOWNS	GOV	\$859.92	CATAMOUNT ENERGY PARTNERS LLC	ELEC	\$302.15
CONOCOPHILLIPS - WINGATE PIPE	PIPE	\$827.46	MARKWEST NEW MEXICO LLC	PIPE	\$301.68
RIM OPERATING, (FORMERLY MCELVAIN OIL) MEWBOURNE OIL COMPANY VILLAGE OF CAPITAN CITY OF RUIDOSO DOWNS CONOCOPHILLIPS - WINGATE PIPE DAIRY FARMERS OF AMERICA MOSAIC POTASH CARLSBAD INC.	PIPE	\$822.36 \$816.01	WEST LARGO CORP.	W&W	\$300.75 \$300.68
JICARILLA APACHE NATION POWER AUTHORITY	NJ	\$806.30	PROJECT RESOURCE GROUP	AM	\$300.00
CITY OF LORDSBURG VILLAGE OF FORT SUMNER CHEVRON - DOLLARHIDE CUMBERLAND CO-OP WATER ARTESIA RURAL WATER COOPERATIVE ANTHONY WATER & SANITATION DISTRICT	GOV	\$769.60	NAVAJO DAM DOMESTIC WATER CONS. & MS TOWN OF CLAYTON VILLAGE OF CORONA BOLES WATER SYSTEM VILLAGE OF CIMARRON RAM ENERGY LLC MONUMENT MDW HUNTINGTON ENERGY, LLC ENERGY TRANSFER (SUN PIPE CO.) TOWN OF MOUNTAINAIR VILLAGE OF COLUMBUS SOUTHLAND ROYALTY (CARRACAS) VILLAGE OF PECOS CATAMOUNT ENERGY PARTNERS LLC MARKWEST NEW MEXICO LLC WEST LARGO CORP. RINCON WATER CONSUMERS COOP PROJECT RESOURCE GROUP BERRENDO SOUTH LLC EL PRADO WATER & SANITATION DISTRICT	W&W	\$299.71
VILLAGE OF FORT SUMNER	GOV	\$764.60	EL PRADO WATER & SANITATION DISTRICT	W&W	\$297.48
CHEVRON - DOLLARHIDE	HIPE	\$741.44	RANCHOS DE IAOS MDWUA	W.S.W	\$296.40 \$293.16
ARTESIA RURAI WATER COOPERATIVE	W&W	\$737.08	RANCHOS DE TAOS MDWUA LA LUZ MDWCA ECLIPSE AEROSPACE, INC. TALPA MDWCA TEXICO WATERWORKS LOS ALAMOS COMMUNITY NETWORK FOREST PARK PROPERTY OWNERS' CO-OP	COMM	\$292.56
ANTHONY WATER & SANITATION DISTRICT	W&W	\$714.52	TALPA MDWCA	W&W	\$290.56
			TEXICO WATERWORKS	W&W	\$290.07
CITY OF ELEPHANT BUTTE ROBERT L BAYLESS, PRODUCER LLC TOWN OF EDGEWOOD ANASAZI TRAILS WATER COOPERATIVE	W&W	\$714.18	LOS ALAMOS COMMUNITY NETWORK	MMOO	\$288.14
TOWN OF FOCEWOOD	MYS/W/	\$700.96	KAISER-ERANCIS OIL COMPANY	PIPE	\$287.14 \$285.55
ANASAZI TRAILS WATER COOPERATIVE	W&W	\$697.58	BLUEFISH PIPE LLC	PIPE	\$281.78
		\$681.04	TOWN OF HAGERMAN	W&W	\$281.44
CYBER MESA COMPUTER SYSTEMS, INC	COMM	\$672.92	BLUEKNIGHT ENERGY PARTNERS L.P.	PIPE	\$280.60
CYBER MESA COMPUTER SYSTEMS, INC MARALEX RESOURCES, INC. ENERGY TRANSFER DONA ANA COUNTY - IT DEPT FORT SUMNER IRRIGATION DISTRICT	PIPE	\$659.28		W&W	\$280.60 \$280.45
DONA ANA COLINTY - IT DEPT	COMM	\$628.46	LA VISTA HOMFOWNERS ASSOCIATION	W&W	\$278.47
FORT SUMNER IRRIGATION DISTRICT	GOV	\$619.20	WESTERN GAS RESOURCES	PIPE	\$276.84
300 I HSIDE MUTUAL DOMESTIC WATER ASSUC.	VVQVV	\$619.20	GREATER CHIMAYO MDWCA	W&W	\$275.25
THOMPSON ENGINEERING & PRODUCTION CORP.		\$017.25	SIERRA VISTA SOUTH COOPERATIVE, INC. VILLAGE OF DORA	W&W GOV	\$270.60 \$267.04
VILLAGE OF QUESTA LUNA ENERGY, LLC	W&W PIPE	\$612.92 \$604.16	CHAMBERINO MDW & SA	W&W	\$265.56
ARENAS VALLEY WATER DEVELOPMENT ASSOC	W&W	\$600.42	CHAMBERINO MDW & SA VILLAGE OF RESERVE ROSEDALE WATER ASSOCIATION PETROLEUM FUELS COMPANY, INC. CDS RAINMAKERS UTILITIES, L.C.	W&W	\$265.56
VILLAGE OF HATCH	GOV	\$581.60	ROSEDALE WATER ASSOCIATION	W&W	\$264.52
VALLEY WATER AND SANITATION DISTRICT	W&W PIPE	\$580.12	PETROLEUM FUELS COMPANY, INC.	W&W	\$263.08 \$260.56
CCI SAN JUAN LLC TOWN OF TATUM	W&W	\$551.89 \$531.44	VAHTAHEV WATER & SANITATION DISTRICT	VVAVV	\$260.56
BRAVO PIPE COMPANY (OXY PERM)	PIPE	\$521.40	ALCALDE MDWCA CITY OF BAYARD VILLAGE OF TAOS SKI VALLEY HAPPY VALLEY WATER COOP FAMBROUGH MDWCA TOWN OF HURLEY	W&W	\$259.38
VILLAGE OF MILAN	GOV	\$518.80	CITY OF BAYARD	W&W	\$255.52
KINDER MORGAN CO2 COMPANY	PIPE	\$516.28	VILLAGE OF TAOS SKI VALLEY	WAW	\$255.52
AGUA FRIA COMMUNITY WATER ASSOCIATION	W&W W&W	\$511.72 \$509.90	FAMRROLIGH MDWCA	W&W	\$255.36 \$253.74
LEA COUNTY ELECTRIC CO-OP	ELEC	\$506.36	TOWN OF HURLEY	W&W	\$252.14
RUNNING HORSE PIPE, LLC	PIPE	\$495.80	NNOGC EXPLORATION & PRODUCTION	PIPE	\$250.38
VILLAGE OF CORRALES LEA COUNTY ELECTRIC CO-OP RUNNING HORSE PIPE, LLC SUNLIT HILLS OF SANTA FE TOWN OF ESTANCIA CRESTWOOD NM PIPE LLC VALLEY MUTUAL DOMESTIC WATER ASSOCIATION	W&W GOV	\$483.76 \$481.20	DESERT AIRE MDW & SWA NORTH RANCHOS DE PLACITAS WATER	W&W W&W	\$246.90 \$245.61
CRESTWOOD NM PIPF LLC.	PIPE	\$481.20 \$477.44	NAVOPACHE ELECTRIC COOPERATIVE	GDIS	\$245.61 \$245.42
VALLEY MUTUAL DOMESTIC WATER ASSOCIATION	11/1/2/1/1	\$475.32	CH2M HILL, INC.	W&W	\$243.44
DELL TELEPHONE COOPERATIVE INC	COMM	\$472.85	VILLAGE OF EAGLE NEST	GOV	\$243.00
PAA-KO COMMUNITIES SEWER ASSOC.	W&W	\$4/1.68	BENSON-MONTIN-GREER DRILLING	PIPE PIPE	\$240.67 \$237.98
DELL TELEPHONE COOPERATIVE INC PAA-KO COMMUNITIES SEWER ASSOC. VILLAGE OF MELROSE D. J. SIMMONS INC. ENTERPRISE COTTON DRAW	PIPF	\$458.68	VERNON E. FAULCONER, INC. VILLAGE OF TIJERAS	GOV	\$237.98 \$236.73
ENTERPRISE COTTON DRAW	PIPE	\$458.68	GRAMA RIDGE STORAGE & TRANSPORTATION	IPIPE	\$236.50
CONOCO PHILLIPS-EAST VAC- BUCKEYE	PIPE	\$453.09	STAKEHOLDER GAS SERVICES, LLC	PIPE	\$234.92
VILLAGE OF COBA WATER AND SEWER DEPT	GOV	\$450.12	CORONADO PARK LTD	GDIS W&W	\$234.60
COTTONWOOD RURAL WATER ASSOC BTA OIL PRODUCERS, LLC	W&W PIPE	\$448.95 \$441.12	OTIS MDWC & SWA	W&W	\$232.92 \$231.93
MCGOWAN WORKING PARTNERS, INC.	PIPE	\$436.12	FOUNDATION ENERGY MANAGEMENT LLC	PIPE	\$228.32
HOLLY ENERGY PARTNERS - ALBUQUERQUE	PIPE	\$432.60	LLANO QUEMADO MDWCA INC	W&W	\$227.44
BLACK HILLS GAS RESOURCES, INC.	GDIS W&W	\$428.60 \$424.92	LLANO QUEMADO MDWCA INC VILLAGE OF CLOUDCROFT TWIN FORKS MDWCA	W&W W&W	\$226.20 \$225.44
CBG WATER CO. OXY USA BRAVO DOME	PIPE	\$424.92 \$420.40	STAKEHOLDER MIDSTREAM CRUDE OIL PIPE	PIPE	\$225.44 \$225.04
LIGHTY ENERGY DARTNERS DOADDUNINED DIDE	PIPE	\$418.56	AUI, INC. 1	AM	\$225.00
TOWN OF CARRIZOZO	GOV	\$407.88	ELITE POWER AND RECOVERY	AM	\$225.00
VANGUARD PERMIAN LLC	PIPE	\$407.40	NEW MEXICO UTILITY CONTRACTORS ASSOC	:AM AM	\$225.00
GARFIFI D MDWCA	W&W W&W	\$406.04 \$405.00	VILLAGE OF WAGON MOLIND	GDIS	\$225.00 \$224.32
GREGORY ROCKHOUSE RANCH. INC.	W&W	\$400.29	VILLAGE OF LOS RANCHOS DE ALBQ	GOV	\$223.68
DJR OPERATING, LLC - UPSTREAM	PIPE	\$395.47	LA MESA WATER CO-OP	W&W	\$222.93
TOWN OF CARRIZOZO VANGUARD PERMIAN LLC LEASBURG MDWCA GARFIELD MDWCA GREGORY ROCKHOUSE RANCH, INC. DJR OPERATING, LLC - UPSTREAM SANDIA SCIENCE AND TECHNOLOGY PARK CITY OF MORIARTY	COMM W&W	\$388.48 \$383.93	SAMSON RESOURCES COMPANY VILLAGE OF ROY	PIPE W&W	\$222.93 \$221.89
CITY OF MORIARTY MACK ENERGY CORPORATION	PIPE	\$383.93 \$383.93	CEDAR CREEK WATER COOPERATIVE, INC.	W&W	\$221.56
TOWN OF RED RIVER	W&W	\$381.40	OLD SANDIA PARK SERVICE CO-OP	W&W	\$220.42
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COMPANY	CLASS	TOTAL DUES		CLASS	TOTAL DUES
EL SALTO MDWCA CHAMA WEST WATER USERS ASSOCIATION	W&W W&W	\$216.88 \$216.28	TRI-STATE GENERATION & TRANS. ASSOC VILLAGE OF ENCINO	COMM W&W	\$137.57 \$136.84
NIKA ENERGY OPERATING	PIPE	\$215.70	SAGERRUSH WATER COOP INC	W&W	\$135.51
PIONEER GAS PIPE, INC.	PIPE	\$215.32	UPPER RANCHITOS MDWCA HYDE PARK WATER ASSOCIATION LOS OJOS MDWCA	W&W	\$135.40
CANONCITO @ APACHE CANYON MDWC & MS	W&W	\$214.41	HYDE PARK WATER ASSOCIATION	W&W	\$135.15
LINDRITH COMMUNITY WATER COOP., INC. LA UNION MDW &SA	W&W W&W	\$213.33 \$213.23	LOS OJOS MDWCA ORCHARD ESTATES & FACULTY LANE WTR	W&W W&W	\$134.32 \$133.58
SAN PABLO MDWCA	W&W	\$213.23	TIMBERON WATER & SANITATION DISTRICT		\$132.64
ALTO DE LAS FLORES MDWCA	W&W	\$206.09	MORWEST CORPORATION	W&W	\$132.29
BK EXPLORATION CORPORATION	PIPE	\$202.87	WINTERHAVEN MDWC AND SWA	W&W	\$131.20
RIVERSIDE MDWA CHUPADERO WATER - SEWAGE CORP.	W&W W&W	\$202.87 \$202.03	ROSWELL SOLAR	ELEC W&W	\$131.11 \$130.72
CANON MDWCA - TAOS	W&W	\$202.03	LA ASOCIACION DE AGUA DE LOS BRAZOS WHITE CLIFES MDWLIA	W&W	\$130.72
SIERRA VISTA MUTUAL DOMESTIC ASSOCIATION		\$201.06	WHITE CLIFFS MDWUA SAND RANCH PIPE, LLC ST. JOHN MOBILE HOME PARK PONDEROSA MUTUAL DOMESTIC WCA	PIPE	\$130.05
RAD WATER USERS COOPERATIVE	W&W	\$200.96	ST. JOHN MOBILE HOME PARK	W&W	\$129.35
TALAVERA MDWCA BP AMERICA - DURANGO	W&W PIPE	\$200.28 \$197.77	PONDEROSA MUTUAL DOMESTIC WCA	W&W W&W	\$129.05
VILLAGE OF MAXWELL	GOV	\$196.74	SILVER CLOUD WATER ASSOC	W&W	\$127.72 \$126.59
	W&W	\$195.26	FONDEROSA MOTOAL DOMESTIC WCA EL RITO CANYON MDWCA SILVER CLOUD WATER ASSOC. CORDOVA MUTUAL DWCA HANOVER MDWCA ENSENADA MDWCA ACCESS MIDSTREAM EL CORUCO MDW PINOS ALTOS MDWCA EL VADITO DE LOS CERRILLOS WTR ASSOC.	W&W	\$126.44
LEA COUNTY REGIONAL AIRPORT	GOV	\$194.28	HANOVER MDWCA	W&W	\$126.07
TESUQUE MUTUAL DOMESTIC WATER ASSOC LEA COUNTY REGIONAL AIRPORT CASITA DE SANTA FE, LLC VILLAGE OF WILLIAMSBUR MESCALERO RIDGE WATER CO-OP LEA POWER PARTNERS, LLC POLVADERA MDWCA VALLEY ESTATES WATER	W&W	\$192.83	ENSENADA MDWCA	W&W	\$125.20
MESCALERO RIDGE WATER CO-OP	GOV W&W	\$192.75 \$191.57	FL CORLICO MDW	PIPE W&W	\$125.15 \$125.03
LEA POWER PARTNERS, LLC	ELEC	\$189.21	PINOS ALTOS MDWCA	W&W	\$124.48
POLVADERA MDWCA	W&W				\$124.11
VALLEY ESTATES WATER	W&W	\$187.32	RAINSVILLE WATER & SANITATION DIST	W&W	\$123.70
DESERT/SKY MOUNTAIN WATER COOPERATIVE ORYX MIDSTREAM SERVICES, LLC.	VV&VV PIPE	\$186.75 \$185.72	STRATA PRODUCTION COMPANY HILLS VILLAGE WATER SYSTEM	PIPE W&W	\$123.64 \$123.36
ORYX MIDSTREAM SERVICES, LLC RODEO MDW & MSWA	W&W	\$184.40	TURQUOISE ESTATES WATER COOP	W&W	\$123.30
ECHO VALLEY WATER & MELODY RANCH WATER	, W&W	\$182.80	HOMESTEAD WATER COMPANY	W&W	\$122.72
SAN JUAN RESOURCES, INC.	PIPE	\$182.80 \$181.64	DIAMOND TAIL RANCH ESTATES	W&W	\$122.61
THORFALL WATER & SANITATION DISTRICT	GOV W&W	\$181.64 \$180.80	PUFRTO DE LUNA MDW&SA	PIPE W&W	\$122.61 \$122.61
CITY TV CABLE GREENFIELD MDWCA VILLAGE OF MAGDALENA REGINA MDWCA, INC. WEST TEXAS GAS - PLAINVIEW TANDEM ENERGY CORPORATION	COMM	\$180.30	DIAMOND TAIL RANCH ESTATES NM&O OPERATING COMPANY PUERTO DE LUNA MDW&SA QUEMADO LAKE WATER ASSOCIATION	W&W	\$122.61
GREENFIELD MDWCA	W&W	\$180.29	WHISPERING CEDARS MDWUA	W&W	\$122.61
VILLAGE OF MAGDALENA	GOV W&W	\$180.29 \$175.28	HOFHEINE/MARCEL THOMAS ASSOC. THOMPSON RIDGE WATER CO-OP	W&W W&W	\$121.32 \$120.89
WEST TEXAS GAS - PLAINVIEW	GDIS	\$175.28	HOLLYWOOD RANCH DOMESTIC WA	W&W	\$120.68
TANDEM ENERGY CORPORATION	W&W	\$174.35	THE OVERLOOK WATER COOPERATIVE	W&W	\$120.28
SANTA FE MOBILE HOME HACIENDA, LLC TOWN OF LAKE ARTHUR	W&W W&W	\$172.77 \$172.77	VAL VERDE 5 PROPERTY OWNERS ASSOC	W&W W&W	\$120.28 \$120.10
SUN VALLEY WATER & SANITATION DISTRICT	W&W	\$172.77	LAKE ROBERTS WATER USERS ASSOC. OKTEX PIPE COMPANY	PIPE	\$120.10
VILLAGE OF HOPE	GOV	\$170.70	VILLAGE OF GRADY	GOV	\$120.10
BLUEBIRD PIPE COMPANY, INC.	PIPE	\$170.26	ARROYO SECO MDWCA	W&W	\$119.64
CAÑON MDWC&SWA - JEMEZ PUEBLO GREEN RIDGE MDWCA, INC.	W&W W&W	\$170.26 \$170.26	LIBERTY MUTUAL DOMESTIC WATER HATCH SOLAR ENERGY CENTER I, LLC	W&W ELEC	\$119.64 \$119.09
ARMSTRONG ENERGY CORPORATION	PIPE	\$169.04	SABER OIL & GAS VENTURES, LLC	PIPE	\$118.76
RANCHOS DE PLACITAS SANITATION DISTRICT	W&W	\$169.02	RIO CHIQUITO MDWCA	W&W	\$118.60
BLUEWATER WATER & SANITATION DISTRICT WEST MESA WATER COMPANY	W&W W&W	\$166.57 \$166.40	HIDDEN VALLEY RANCH RV RESORT CLOUD COUNTRY WEST UNIT 1, POA	COMM W&W	\$117.00 \$116.12
WEST TEXAS GAS, INC.	GDIS	\$165.24	NOGAL MUTUAL DOMESTIC WATER CA	W&W	\$116.08
SIERRA LOS PINOS PROPERTY OWNERS ASSOC	W&W	\$164.10	BRAZOS MDWCA, INC.	W&W	\$115.08
PENDARIES VILLAGE COMMUNITY ASSOC	W&W	\$163.22	ROBIN HOOD WATER USERS' ASSOC., INC.	W&W	\$115.08 \$115.08
LAS ACEQIAS DE PLACITAS CHAMISAL MDWCA	W&W W&W	\$162.74 \$161.60	SANTA FE WEST MOBILE HOME PARK PANHANDLE TELEPHONE CO-OP, INC.	W&W COMM	\$115.06
LA JARA (LJMDWC&SWA)	W&W	\$160.23	CENTENNIAL RES. (FORMERLY GMT EXPL.)	PIPE	\$114.51
ROWE MDWCA	W&W	\$158.28	VILLAGE OF DES MOINES	W&W	\$114.12
PENA BLANCA WATER AND SANITATION DISTR HIGHERSPEED INTERNET (INTERNET SERVICES,	W&W COMM	\$157.72 \$156.69	COAL BASIN MDWUA VILLANUEVA MDW	W&W W&W	\$113.24 \$112.57
CANITA EE IEMIGII GENITED	ELEC	\$156.35	MAYHILL WATER SUPPLY CORPORATION	W&W	\$111.35
EXELON WIND, LLC	ELEC	\$155.47	FREEPORT-MCMORAN	PIPE	\$110.06
EXELON WIND, LLC OJO CALIENTE MDWCA DESERT RANCH MDW KIRTLAND AIR FORCE BASE GREATER GLORIETA MDWCA	W&W W&W	\$154.84 \$154.08	TRES PIEDRAS MDWCA VISTA DE ORO DE PLACITAS WUCA	W&W W&W	\$110.06 \$110.06
KIRTLAND AIR FORCE BASE	GOV	\$153.95	CHAVEZ COUNTY SOLAR	ELEC	\$109.76
GREATER GLORIETA MDWCA	W&W	\$152.62	RUTHERON WATER ASSOC.INC. MDWCA	W&W	\$109.76
VILLAGE OF SAN YSIDRO WATER SYSTEM	W&W W&W	\$152.20 \$150.18	SPINDLETOP OIL & GAS CO.	PIPE W&W	\$109.76 \$109.32
VILLAGE OF FLOYD 16 SPRINGS DWUA	W&W	\$150.18 \$150.03	QUAIL HOLLOW MUTUAL DOMESTIC WU GONZALES RANCH MDWCA	W&W	\$109.32 \$109.03
NAVAJO AGRICULTURAL PRODUCTS INDUSTRY	W&W	\$150.00	LAS CRUCES MOBILE HOME PARK	W&W	\$107.64
PUEBLO OF ACOMA UTILITY AUTHORITY	NJ	\$150.00	VAL VERDE WATER ASSOCIATION	W&W	\$107.64
PUEBLO OF ISLETA PUEBLO OF SANDIA	N) IN	\$150.00 \$150.00	EL VADO CABIN OWNERS ASSOCIATION DAVID H. ARRINGTON OIL & GAS	W&W PIPE	\$107.60 \$107.56
NEW MEXICO INTERSTATE STREAM COMM	GOV	\$149.16	LABORCITA WATER USERS ASSOCIATION	W&W	\$107.56
CLEVELAND MDWC	W&W	\$149.04	ENCHANTED VALLEY WATER USERS INC.	W&W	\$107.04
CEDAR CREST MDWC & SWA VILLAGE OF MOSQUERO	W&W GOV	\$148.91 \$147.69	RIVERA'S MUTUAL DOMESTIC WUA RODARTE MDWCA	W&W W&W	\$106.45 \$105.96
TIERRA AMARILLA MDWA	W&W	\$147.61	TIERRA MONTE WATER USERS ASSOC.	W&W	\$105.96
UNIT PETROLEUM CO.	PIPE	\$147.52	VILLAGE OF HOUSE	GOV	\$105.05
MAXWELL COOPERATIVE WATER USERS ASSOC	W&W W&W	\$146.81 \$145.93	VISTA BONITA WATER COOPERATIVE	W&W W&W	\$105.05
UNION DEL LLANO MDWCA BOSQUE GARDENS MDWCA, INC	W&W	\$145.93 \$145.10	LA CUEVA MDWCA SAN ACACIA MDWCA	W&W	\$104.82 \$104.82
PENASCO MDWCA	W&W	\$144.64	GALISTEO MDWCA	W&W	\$104.55
SAN MATEO MDWCA	W&W	\$144.47	SENDERO CARLSBAD MIDSTREAM, LLC	PIPE	\$104.01
VISTA REDONDA MDWCA TABLAZON WETLANDS HOMEOWNERS ASSOC	W&W W&W	\$143.80 \$143.73	ALTO NORTH WATER COOPERATIVE, INC. ILFELD MDWCA	W&W W&W	\$102.81 \$102.54
REHOBOTH CHRISTIAN SCHOOL	W&W	\$143.73 \$142.67	SAN JUAN MDWCA	W&W	\$102.54 \$102.54
MIAMI DOMESTIC WATER USERS ASSOC.	W&W	\$142.58	VILLAGE OF VIRDEN	W&W	\$102.54
BILL GREER WATER	W&W W&W	\$140.16 \$140.16	HORSESHOE SPRINGS ASSOCIATION INC.	W&W W&W	\$102.35
COSTILLA MDWCA SYNERGY OPERATING LLC	PIPE	\$140.16 \$140.16	PINEYWOODS ESTATE WATER ASSOC SOUTH HOLMAN MDWCA	W&W	\$102.35 \$102.35
TOP OF THE WORLD WATER ASSOCIATION	W&W	\$140.16	NORTHERN RIO ARRIBA ELECTRIC COOP	ELEC	\$102.08
VILLAGE OF WILLARD	GOV W&W	\$140.16 \$130.04	ROCIADA PROPERTIES, INC.	W&W	\$101.47
CHIPPEWAY PARK WATER ASSOCATION DURANES Y GAVILAN MDWA	W&W W&W	\$139.94 \$139.94	VALLECITOS MUTUAL DOMESTIC WATER HILLSBORO MDWCA	W&W W&W	\$101.47 \$100.03
HIGH ROLLS COMMUNITY WATER COOP. ASSOC.		\$139.72	ROLLING HILLS COMMUNITY WUA	W&W	\$100.03
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COMPANY CABALLO LAKE MUTUAL DWA	CLASS	TOTAL DUES
CABALLO LAKE MUTUAL DWA	W&W	\$99.88
	W&W	\$99.88
PONDEROSA PINES PROP OWNERS ASSOC,	W&W	\$97.52
ISPRING CANYON RANCH LANDOWNER'S	W&W	\$97.52
WEED WATER USERS ASSOCIATION	W&W	\$97.52
LEDOUX MDWCA	W&W	\$97.41
WEED WATER USERS ASSOCIATION LEDOUX MDWCA VILLAGE OF CAUSEY TRIPLE JMHP, LLC	W&W	\$97.41
	W&W	\$96.72
EL CABO WIND FARM	ELEC	\$95.02
EL VALLE WATER ALLIANCE:EL ANCON MDWCA	W&W	\$95.02
EL VALLE WATER ALLIANCE:LOWER COLONIAS	W&W	\$95.02
BUSAN VOCALE, INC./LEVNAT, INC.	W&W	\$94.94
TROUT MOUNTAIN WATER ASSOCIATION	W&W	\$94.20
H. L. BROWN OPERATING, LLC	PIPE	\$94.08
LAMY MUTUAL DOMESTIC WATER ASSOC.	W&W	\$93.79
FENCE LAKE WATER CONSUMER'S ASSOC.	W&W	\$93.40
JUAN ROAD H2O WATER COOPERATIVE	W&W	\$92.52
BUENA VISTA MDWC	W&W	\$92.51
EL CERRITO MDWCA	W&W	\$92.51
MANUELITO NAVAJO CHILDREN'S HOME, INC	W&W	\$92.51
RANCHO GRANDE WATER ASSOC. INC.	W&W	\$92.51
NMTECH PLAYAS TRAINING & RESEARC	W&W	\$92.47
SILVER SPRINGS MDWCA	W&W	\$92.47
LUMBERTON MDWCA	W&W	\$91.87
MANUFITO NAVAJO CHILDREN'S HOME, INC RANCHO GRANDE WATER ASSOC. INC. NMTECH PLAYAS TRAINING & RESEARC SILVER SPRINGS MDWCA LUMBERTON MDWCA RED MESA WIND, LLC	FLES	\$90.84
	ELEC	\$90.00
EL RANCHO DE LAS GOLONDRINAS INC.	VVQVV	\$90.00
EL VALLE WATER :SOUTH SAN YSIDRO MDWCA	W&W	\$90.00
SEELEY OIL COMPANY LLC	PIPE	\$90.00
NEW MEXICO WIND, LLC	PIPE	1
NEW MEXICO WIND, LLC STEWARD ENERGY II, LLC TECOLOTE MUTUAL DOMESTIC WCA ALAMO HEIGHT'S WATER USERS ASSOC PINEVIEW COMMUNITY ASSOCIATIONS, EL VALLE WATERSAN MIGUEL DEL BADO TRAMPAS MDWCA & SWA BASSETT PANICH	GDIS	\$84.25
TECOLOTE MUTUAL DOMESTIC WCA	W&W	\$82.88
ALAMO HEIGHT'S WATER USERS ASSOC	W&W	\$79.85
PINEVIEW COMMUNITY ASSOCIATIONS.	W&W	\$78.97
EL VALLE WATERSAN MIGUEL DEL BADÓ	W&W	\$78.84
TRAMPAS MDWCA & SWA	W&W	\$76.50
BASSETT RANCH	PIPF	\$74.00
SANTA FE JEWISH CENTER - CHABAD	FIFC	\$74.00
BUCKEYE PARTNERS LP	PIPF	\$72.44
PECOS BENEDICTINE MONASTERY	W&W	\$72.44
BARRANCO MDWCA	W&W	\$69.97
TRAMPAS MDWCA & SWA BASSETT RANCH SANTA FE JEWISH CENTER - CHABAD BUCKEYE PARTNERS LP PECOS BENEDICTINE MONASTERY BARRANCO MDWCA APACHE CORP - PLAINS AREA CAPROCK WIND LLC	PIPE	\$67.50
CAPROCK WIND LLC	ELEC	\$67.50
LA SACATOSA MDWCA:EL VALLE WATER	W&W	\$67.50
HEIGHTS WATER USERS ASSOCIATION	W&W	\$67.50
KARR CANYON ESTATES WUA	W&W	\$47.47
ATLAS RESOURCE PARTNERS, LP	GDIS	\$45.00
BROADVIEW ENERGY KW. LLC	FLFC	\$24.97
PLAZA BLANCA MUTUAL WATER ASSO	W&W	\$22.50
CAPROCK WIND LLC LA SACATOSA MDWCA:EL VALLE WATER HEIGHTS WATER USERS ASSOCIATION KARR CANYON ESTATES WUA ATLAS RESOURCE PARTNERS, LP BROADVIEW ENERGY KW, LLC PLAZA BLANCA MUTUAL WATER ASSO. BROADVIEW ENERGY JN, LLC PLACITAS TRAILS WCA	FLEC	\$0.00
PLACITAS TRAILS WCA	W&W	\$0.00
		+0.00

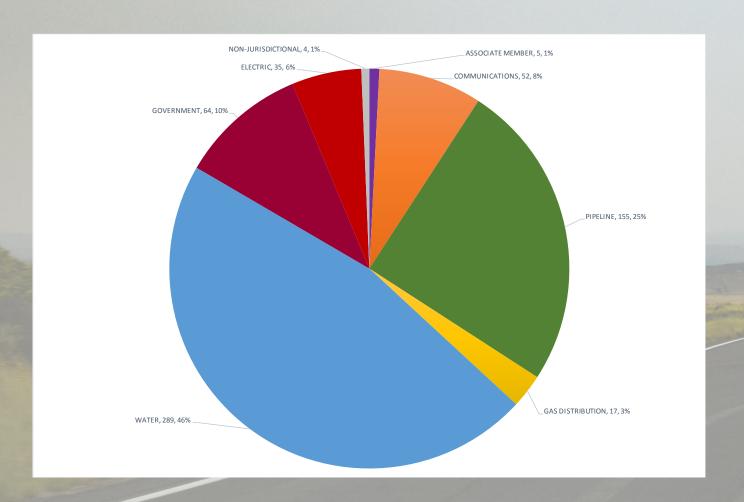
New Mexico One Call, Inc. Statement of Financial Position As Of December 31, 2017, With Comparative Totals For 2016

ASSETS	Notes		2017	2016
Current Assets				
Cash and cash equivalents, partially pledged	C	\$	1,620,090	1,307,205
Membership dues receivable, net	D	1	158,183	116,926
Contract receivable, net			26,797	26,797
Other accounts receivable			-	3,079
Prepaid expenses	Е		55,025	43,011
Total current assets			1,860,095	1,497,018
Property and Equipment, net of accumulated depreciation	Н		4,170,096	4,374,545
Total assets		\$	6,030,191	5,871,563
LIABILITIES AND NET ASSETS				
Current Liabilities				
Accounts payable		\$	37,402	53,373
Accrued payroll and related liabilities			19,195	28,170
Accrued compensated absences			16,622	20,464
Deferred revenue			-	175,671
Current portion of notes payable	I		133,906	128,554
Total current liabilities			207,125	406,232
Long-Term Debt				
Note payable, less current portion	I		2,182,742	2,316,648
Total liabilities			2,389,867	2,722,880
Net Assets				
Unrestricted:				
Investment in property & equipment, net of related debt			1,853,448	1,929,343
Board designated for contingency	N		518,996	396,233
Undesignated		1 500	1,267,880	823,107
Total net assets			3,640,324	3,148,683
Total liabilities and net assets		\$	6,030,191	5,871,563

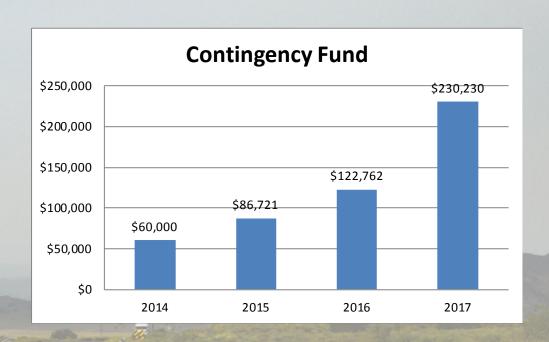
SEE INDEPENDENT AUDITOR'S REPORT
The accompanying notes are an integral part of these financial statements

New Mexico One Call, Inc. Statement of Activities For The Year Ended December 31, 2017, With Comparative Totals For 2016

		2017	2016
Revenues and Support			
Membership dues and late fees	\$	2,530,143	2,556,402
Contract income - Damage Reporting Enforcement Tracking System			
(DRETS)		53,594	53,594
Miscellaneous		304	11,007
Total revenues and support		2,584,041	2,621,003
Expenses			
Program services		1,698,348	1,937,067
Management and general	<u> </u>	394,052	404,448
Total expenses		2,092,400	2,341,515
Change in net assets		491,641	279,488
Net assets, beginning of year		3,148,683	2,895,992
Restatement		-	(26,797)
Net assets, beginning of year, restated		3,148,683	2,869,195
Net assets, end of year	\$ <u></u>	3,640,324	3,148,683



	Number of Members	Percentage of Members
DOMESTIC WATER & WASTE WATER	289	46%
PIPELINE	155	25%
GOVERNMENT	64	10%
COMMUNICATIONS	52	8%
ELECTRIC	35	6%
GAS DISTRIBUTION	17	3%
NON-JURISDICTIONAL	4	1%
ASSOCIATE MEMBER	5	1%

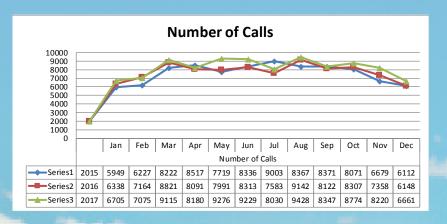


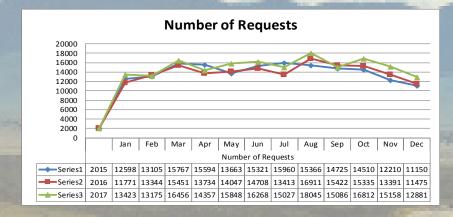


2017 ACTIVITY

NUMBER OF CALLS ANSWERED

99,040



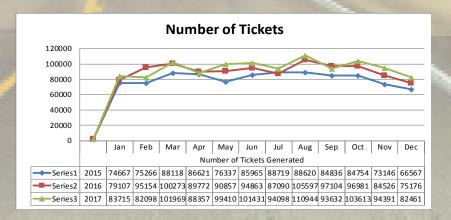


NUMBER OF REQUESTS

182,536

NUMBER OF TICKETS

1,136,119



2017 OUTREACH PROGRAMS

NM SAFE DIG DAY







ANNUAL MEMBERSHIP MEETING





HARD HAT HARRY





MOCK LINE STRIKE DEMOS IN ARTESIA, NM. AND VINTON, TX.





STATEWIDE PARADIGM MEETINGS



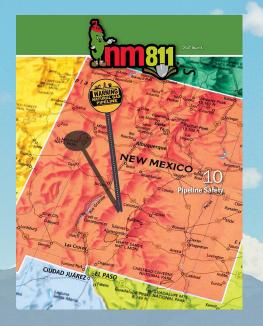
COX 811 BALLOON



PNM SAFETY DAY



ACTS NM811 MAGAZINE









ABQ TRANSIT DECALS







