

**STATE OF NEW MEXICO
DEPARTMENT OF INFORMATION TECHNOLOGY
OFFICE OF BROADBAND ACCESS AND EXPANSION**

Agreement #: CNMF1124A19

CONNECT NEW MEXICO GRANT AGREEMENT

This grant agreement (hereinafter “**Agreement**”) constitutes a state sub-award entered into by the State of New Mexico, acting through its Office of Broadband Access and Expansion (“**Office of Broadband**”), and Resound Networks (“**Grantee**”), collectively hereinafter referred to as the “**Parties.**”

RECITALS

WHEREAS, the New Mexico legislature appropriated \$70,000,000 from the general fund to the Connect New Mexico Fund to the Department to plan, design, engineer, construct, purchase, and equip broadband, including alternative and satellite broadband, statewide as set forth in the 2021 General Appropriation Act at Section 17(B)(1) of Chapter 140 of Laws 2021; and

WHEREAS, on behalf of the State, the Office of Broadband administers the Connect New Mexico Fund to provide Award funds to subrecipients to foster the deployment of broadband access across Unserved and Underserved areas in New Mexico through sustainable, scalable networks and financially viable business plans and serve the comprehensive community with high-quality, reasonably priced solutions; and

WHEREAS, the Office of Broadband issued a Notice of Funding Opportunity (“**NOFO**”) for the Connect New Mexico Fund on or about December 12, 2023 by which it sought applications from interested parties for the purpose of making subawards to subrecipients for eligible activities, pursuant to the requirements found in §1.12.21 NMAC; and

WHEREAS, Grantee submitted an application (“**Grantee’s Application**”) to the Connect New Mexico Fund on or about [Date], by which it sought Award funding for the broadband infrastructure project as described in Grantee’s Application; and

WHEREAS, based upon its review of Connect New Mexico Fund applications, the Office of Broadband notified Grantee on or about November 18, 2024, that it intended to make a subaward to Grantee on or about, subject to the execution of a binding legal agreement to be executed between the State of New Mexico and Grantee in accordance with NMSA §6-5-1 *et. seq.*, NMSA §13-1-1 *et. seq.*, §1.4 NMAC, and §2.20 NMAC regarding procurement and the expenditure of public monies ; and

WHEREAS, Grantee has registered with the Internal Revenue Service in its name as stated herein, and been issued the following EIN: 47-3738118; and

WHEREAS, this Agreement is intended to be the sole and exclusive agreement between the State of New Mexico and Grantee regarding the subaward of Award funds by the State of New Mexico to Grantee, and contains the entire understanding and agreement between the Parties;

NOW, THEREFORE, it is mutually agreed by the Parties as follows:

TERMS AND CONDITIONS

ARTICLE 1 – DEFINITIONS

“Award” is state award dated November 18, 2024, from the State of New Mexico to the Office of Broadband Access and Expansion as described in the Recitals herein.

“Budget Period” has the meaning set forth in Article 5(C) of this Agreement.

“Business Days” means Monday through Friday, except for Federal and State holidays.

“Contract Documents” has the meaning set forth in Article 2(A) of this Agreement.

“Effective Date” has the meaning set forth in Article 5(A) of this Agreement.

“Eligible Service Area” is a geographical area in which 80% of the household and business locations are either unserved and/or underserved.

“Events of Default” has the meaning set forth in Article 15(A) of this Agreement.

“Grant” or “Grant Amount” has the meaning set forth in Article 3(A) of this Agreement.

“Grantee’s Application” refers to the application identified in the Recitals herein.

“ISP” means Internet Service Provider as set forth in Article 7(A)(13) of this Agreement.

“Matching Funds” has the meaning set forth in Article 3(D) of this Agreement.

“NOFO” has the meaning set forth in the Recitals herein.

“Performance Period” has the meaning set forth in Article 5(B) of this Agreement.

“Plan” has the meaning set forth in Article 8(A) of this Agreement.

“Project” has the meaning set forth in Article 3(A) of this Agreement.

“Request for Payment” has the meaning set forth in Article 9(B) of this Agreement.

“Scope of Work” has the meaning set forth in Article 6 of this Agreement.

"SCRM Plan" has the meaning set forth in Article 8(B) of this Agreement.

"Substantial Completion" is the date for which the Project can fulfill the primary operations that it was designed to perform, delivering services to end-users. At substantial completion, service operations and management systems infrastructure must be operational and able to provide commercial services to the end-users identified in Grantee's application.

"Third-Party Obligation" means allowable expenditures made by Grantee pursuant to the execution of binding written obligations or purchase orders with third-party contractors or vendors for the provision of services, including professional services, or the purchase of tangible personal property and real property for the Project;

"Total Project Cost" is the total cost of the Project, which is based upon the sum of the Grant Amount and the Matching Funds.

"Underserved" means a household or business has access to a wireline-based broadband connection offering at least 25 Mbps download and 3Mbps upload but less than 100 Mbps download and 20 Mbps upload.

"Unserved" means a household or business that lacks access to a wireline-based broadband connection offering at least 25 Mbps download and 3Mbps upload.

ARTICLE 2 – CONTRACT DOCUMENTS

A. Contract Documents. The "**Contract Documents**" consist of this Agreement, any amendments to this Agreement executed in writing by the Parties, and the following exhibits, each of which is incorporated into this Agreement as though fully set forth herein:

1. Scope of Work as described in Article 6 of this Agreement (**Exhibit A**)
2. Detailed Project Budget (**Exhibit B**)
3. Service Area Map (**Exhibit C**)
4. Project Schedule (**Exhibit D**)
5. List of Service Offerings and Pricing Schedule (**Exhibit E**)
6. Serviceable Locations (**Exhibit F**)
7. Request for Reimbursement (**Exhibit G**)

B. Precedence. In the case of dispute or ambiguity arising between any of the Contract Documents, the terms and conditions set forth in the main body of this Agreement and its amendments shall take precedence.

ARTICLE 3 – GRANT AMOUNT AND USES; MATCHING FUNDS; AVAILABILITY OF GRANT FUNDS

A. Grant Amount. Subject to the terms of this Agreement, the Department hereby awards exclusively to Grantee a sum not to exceed \$1,182,497 (the "**Grant**" or "**Grant Amount**")

to be used for the purposes of funding the broadband infrastructure project described in the Scope of Work attached as **Exhibit A** to this Agreement (the “**Project**”). The Grant Amount is to be used only for approved eligible costs, construction and expansion of high-speed broadband infrastructure used to provide service as specified in the Scope of Work. Grantee certifies that any Project costs funded by the Grant shall not subject to reimbursement by any other state or federal funding source.

- B. Eligible Expenses. Eligible expenses for the Project shall be determined in accordance with the accounting principles identified in §2.20.5 NMAC, and may only be used to cover expenses incurred during the period of performance and for allowable closeout costs incurred during the grant closeout process. The Grant shall not be used for research and development (R&D), or indirect costs. A non-exhaustive list of eligible expenses includes:
1. Direct costs related to preparing Grantee’s Application;
 2. Data gathering, feasibility studies, community engagement, public feedback processes, digital equity assessments and planning, needs assessment;
 3. Upfront costs for rights of way, easement and condemnation, acquiring permits, costs associated with satisfying the environmental, historical and cultural assessment, reviews and mitigation;
 4. Architectural and engineering design;
 5. Costs related to the construction, improvement, and acquisition of facilities required to deploy broadband infrastructure including all required materials and labor costs, site planning work (e.g., make ready) and project management;
 6. Last-mile network facilities, including electronics necessary to deliver service to an end user including, but not limited to optical line terminal (OLT), optical network terminals (ONT), routers, switches, firewalls, wireless radio equipment, antennae, access points, and any necessary equipment shelters;
 7. Middle-mile network facilities, including electronics necessary to deliver backhaul and middle-mile services;
 8. Alternative technologies for non-terrestrial systems, including system components required to deliver broadband to unserved and underserved New Mexicans such as user terminals to receive a signal, ground segments designed to serve New Mexican communities, and core aerial network elements specific to serving New Mexican communities;
 9. Customer premise equipment placed within the premise to enable connectivity, such as routers and modems;
 10. The cost of long-term leases (for terms greater than one year) of facilities required to provide qualifying broadband service, including infeasible right-of-use (IRU) agreements and capital leases;
 11. Personnel costs, including salaries and fringe benefits for staff and consultants required for the implementation of the Project; and
 12. Costs associated with the collection, monitoring, and reporting of data as required under the terms of this Agreement.

C. Ineligible Expenses. The following non-exhaustive list of expenditures are not eligible uses of the Grant:

1. Acquisition of spectrum licenses;
2. Operations and maintenance costs (other than grant administration costs);
3. Short-term operating leases;
4. Payment of interest or principal on outstanding debt instruments, or other debt service costs incurred prior to the effective date.
5. Fees or issuance costs associated with the issuance of new debt;
6. Satisfaction of any obligation arising under or pursuant to a settlement agreement, judgment, consent decree, or judicially confirmed debt restructuring plan in a judicial, administrative, or regulatory proceeding;
7. To support or oppose collective bargaining;
8. Any expense for which Grantee receives other federal or state funding or reimbursement;
9. Expenditures related to land buildings, structures, improvements, or equipment not directly used to support the deployment of a broadband network; and
10. Expenditures for any deliverable acquired from a contractor or other third party operating on Grantee's behalf to the extent such deliverable was not procured by Grantee in compliance with the procurement standards set forth in Article 3(F) of this Agreement.

D. Matching Funds. Grantee is required to contribute a match towards the Project that is 56% of the Total Project Cost, in the amount of at least \$1,514,151 ("**Matching Funds**"). Matching Funds must consist of cash and in-kind contributions as expressly described in the Detailed Project Budget attached as **Exhibit B** to this Agreement. Matching Funds shall be applied to this project after June 30, 2025, or the expenditure of the grant amount, whichever comes first. Grantee may incorporate allowable application expenses as outlined in Article 3(B)(1) into Matching Funds. Any exception to or deviation from this Matching Funds requirement must be confirmed in writing by the Office of Broadband prior to disbursement of the Grant. Upon request, Grantee shall provide the Office of Broadband with information and documentation in forms acceptable to the Office of Broadband regarding the Matching Funds.

E. Availability of Grant Funds. Notwithstanding anything in this Agreement to the contrary, all obligations of the State of New Mexico hereunder, including, without limitation, the disbursement of Grant funds pursuant to this Agreement, are contingent upon continued appropriation of those funds by the New Mexico State Legislature, and in no event shall the State of New Mexico be liable for any payments or disbursements hereunder in excess of such available or appropriated funds. In the event of a reduction or termination of those Award funds, the State of New Mexico shall have the right to authorize the withholding of payment until such Award funds become available, if ever, and shall have the right to

terminate this Agreement immediately upon giving Grantee written notice of such termination.

- F. Procurement. Grantee's procurement of all property and services under this Agreement must conform to the applicable procurement standards set forth in New Mexico Procurement Code, § 13-1-1 et seq. NMSA 1978, §1.4.1 NMAC, and § 1.12.21 NMAC.
- G. Overbudget. Grantee is responsible for performing to completion the entire Scope of Work even if the total actual expenditures exceed the amount stated in the Detailed Project Budget, and Grantee solely assumes any financial risk the Project may come in over budget.

ARTICLE 4 – NOTICE OF STATE SUBAWARD

The Award from the State of New Mexico to the Office of Broadband Access and Expansion, dated [DATE], was issued pursuant to 2021 General Appropriation Act at Section 17(B)(1) of Chapter 140 of Laws 2021, to authorize payments to certain sub recipients from the Connect New Mexico Fund.

ARTICLE 5 – EFFECTIVE DATE; PERIOD OF PERFORMANCE; BUDGET PERIOD

- A. Effective Date. This Agreement shall take effect upon execution by all parties (“**Effective Date**”).
- B. Subaward Period of Performance Start and End Date. The period of performance shall start on the Effective Date and the Project must be completed in accordance with the Project Schedule found in Exhibit D (hereinafter “**Performance Period**”). The Office of Broadband may, request approval from New Mexico State Legislature to extend the Performance Period on the condition Grantee demonstrates the following: (a) significant progress has been completed; (b) extenuating circumstances require an extension of time to allow the Project to be completed; and, (c) a detailed plan that will allow the Project to be completed within a reasonable period of time.
- C. Subaward Budget Period Start and End Date. The budget period shall start upon the Effective Date and shall end no later than June 30, 2025 (hereinafter “**Budget Period**”). The Department will provide reimbursement for all eligible expenses incurred after the Effective Date. Costs incurred by Grantee after June 30, 2025 will not be eligible for reimbursement, and Grantee must submit to the State of New Mexico, no later than 90 calendar days (or an earlier date as agreed upon in writing by Grantee and the State of New Mexico) after the end date of the period of performance, all financial, performance, and other reports as required by the terms and conditions of the award.
- D. Notice to Proceed. Once this agreement is executed, this will trigger the creation of a Purchase Order reflecting the Grant Amount for the Grantee to receive funds against. No funds shall be disbursed to the Grantee for prior to the date on the Purchase Order, as set

forth in the New Mexico Procurement Code, § 13-1-1 et seq. NMSA 1978, and accompanying regulations at § 1.4.1 NMAC

ARTICLE 6 – SCOPE OF WORK

Grantee's Scope of Work, including all supporting documents (except for Grantee's audited financial statements and *pro forma* financials) and any written modifications or reports resulting from the review by the Office of Broadband (collectively "**Scope of Work**," attached hereto as **Exhibit A**), are incorporated into this Agreement by reference and the representations made therein are binding upon Grantee. Grantee shall engage in activities as set forth in the Scope of Work, and any changes to the Scope of Work must be approved in writing by the Office of Broadband based upon Grantee's submission of the completed template to be published by the Office of Broadband for the purpose of requesting such changes to the Scope of Work. In considering a change request by Grantee, the Office of Broadband may consider mitigating factors not caused by Grantee and/or outside Grantee's control. Any failure by Grantee to seek approval prior to making any change to the Scope of Work may be grounds for Project suspension or termination of this Agreement.

ARTICLE 7 – LEGAL COMPLIANCE

- A. Project Requirements. Grantee shall furnish all necessary management, supervision, labor, materials, tools, supplies, equipment, software, services, engineering, testing and/or any other act or thing required to perform and complete the Project in a full and diligent manner in accordance with the Scope of Work. The Project may be completed in milestones so long as each fully completed milestone enables broadband service to be available to a home, business or otherwise available to the public in the Eligible Service Area for the Project. Grantee's project administration requirements shall include the following:
1. Make a determination that it has the institutional, managerial and financial capability to ensure proper planning, management and completion of the Project prior to Grantee's expenditure any portion of the Grant Amount.
 2. Make available to the Office of Broadband all project plans, documents, and data, including but not limited to the Project's engineering, planning, or design activities.
 3. Install broadband infrastructure and delivering service upon reasonable request in the approved Project Area to all existing homes and businesses located in the Project Area.
 4. Ensure broadband infrastructure and associated equipment is designed to reliably deliver broadband in the approved Project Area that meets or exceeds symmetrical download and upload speeds of 100/100 megabits per second ("Mbps"); provided, however, if such speeds are not practicable because of geography, topography, or excessive costs, the Project shall be designed to deliver 100/20 Mbps download/upload speeds and be scalable to 100/100 Mbps symmetrical download/upload speeds.
 5. Ensure broadband infrastructure is completed and operable in accordance with industry construction standards and engineering best practices.

6. Procure and provide construction and installation of all necessary broadband infrastructure and equipment for the Project. Operation and maintenance of the system is the sole responsibility of Grantee.
7. Research and comply with all local, state, or federal laws, codes, or regulations applicable to the Project.
8. Research and comply with all requirements of any local, state, or federal agency or jurisdiction that regulates or governs the Project, including, but not limited to, acquiring all necessary permits, licenses, approvals, and agreements.
9. Schedule, identify, coordinate, and provide safe access for, and obtain all inspections for Grantee's work related to the Project, as required by any authorized agency or applicable code.
10. Obtain all certifications, licenses, permits, and approval necessary to operate the Project, and otherwise satisfying all requirements necessary to operate the Project.
11. To the extent identified in its Application and relied upon by Grantee in seeking the Grant, any additional efforts to increase digital literacy, support online training, and the provision of public access such as wi-fi, the provisions of such options are hereby made a part of and required by this Agreement.
12. To the extent identified in the Application and relied upon by Grantee in seeking the Grant, any partnerships with other Internet Service Provider ("ISP"), cooperatives or governmental entities, shall be identified in the Application and are made a part of and required by this Agreement.
13. Grantee affirms that it will consult with the New Mexico Department of Transportation, the Office of Broadband, and electric utilities as well as local water sewer utilities as to any possible efficiencies that can be achieved with a "Dig Once" approach.
14. Grantees are required to provide all the services and pricing as stated in Grantee's Application for at least five (5) years from the date of Substantial Completion, except that prices may be increased no more than once per calendar year due to inflation by a percentage that shall not exceed the Consumer Price Index for All Urban Consumers (CPI-U), All Items, for the 12-month period preceding the annual price increase. For any other increase due to unique circumstances, the Grantee must seek approval in writing from the Office of Broadband.

B. State Requirements. Grantee acknowledges and hereby certifies that the Project shall comply with the requirements of the Appropriation and all applicable state statutes, regulations, executive orders and any other guidance issued by the State of New Mexico regarding the funds. Grantee may only use the Grant Amount in compliance with the Appropriation and § 1.12.21 NMAC regarding grant programs implemented by the Office of Broadband. Grantee shall maintain records and financial documents sufficient to evidence compliance regarding its eligible uses of funds. Grantee also agrees to comply with all other applicable state statutes, regulation and executive orders, including but not limited to applicable statutes and regulations prohibiting discrimination in programs receiving state financial assistance and all applicable environmental laws and regulations.

- C. Civil Rights Compliance. Grantee is public contractor requires to meet legal requirements relating to nondiscrimination and nondiscriminatory use of state funds found in the Human Rights Act, NMSA §28-1-1 *et. seq.* Those requirements include ensuring a governmental entity or public contractor do not, directly or indirectly, refuse, otherwise limit or put conditions on services, or otherwise discriminate, on the basis of race, age, religion, color, national origin, ancestry, sex, sexual orientation, gender, gender identity, pregnancy, childbirth or condition related to pregnancy or childbirth, physical or mental disability, serious medical condition or spousal affiliation. Grantee agrees to, upon request, make available to the Office of Broadband such information and documentation necessary to demonstrate compliance with the Human Rights Act.

- D. Maintenance of and Access to Records. Grantee shall maintain records and financial documents sufficient to evidence compliance state laws, regulations, and related guidance, the Award, and this Agreement. The Department of Finance Administration (DFA), New Mexico Department of Justice, Office of Broadband, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Grantee in order to conduct audits or other investigations. Records shall be maintained by Grantee for a period of five (5) years after all funds have been expended or reverted to the State General Fund, whichever is later.

- E. Conflicts of Interest. Grantee understands and agrees it must maintain a conflict-of-interest policy consistent with the Governmental Conduct Act, NMSA §10-16-1 *et seq.*, and that such conflict-of-interest policy is applicable to each activity funded under this award. Grantee must disclose, in writing, to the Office of Broadband, any conflict of interest or potential conflict of interest affecting the awarded funds.

- F. False Statements. Grantee understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.

- G. Publications. Any publications produced with funds from this award must display the following language: “This project [is being] [was] supported, in whole or in part, by the State of New Mexico Notice of Funding # OBAE-2023.001 awarded by the Office of Broadband Access and Expansion.

- H. Debts Owed the State Government.
 - 1. Any funds paid to Grantee (a) in excess of the amount to which Grantee is finally determined to be authorized to retain under the terms of the Award; (b) that are determined by the Department of Finance Administration (DFA), New Mexico Department of Justice, or Office of Broadband to have been misused; or (c) that are determined by Department of Finance Administration to be subject to a repayment obligation, and have not been repaid by Grantee, shall constitute a debt to the State of New Mexico.

2. Any debts determined to be owed the State of New Mexico must be paid promptly by Grantee. A debt is delinquent if it has not been paid by the date specified in State's initial written demand for payment, unless other satisfactory arrangements have been made, or if Grantee knowingly or improperly retains funds that are a debt as defined in the paragraph above. The State of New Mexico will take any actions available to it to collect such a debt.

I. Disclaimer.

1. Grantee acknowledges and accepts that the State of New Mexico expressly disclaims any and all responsibility or liability to Grantee or third persons for the actions of Grantee or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of the Award or any contract, or subcontract under the Award.
2. The acceptance of this Agreement by Grantee does not in any way establish an agency relationship among or between the United States, State of New Mexico, the Department, the Office of Broadband and Grantee.

J. Protections for Whistleblowers. In accordance with the Whistleblower Protection Act, NMSA §10-16C-1 *et seq*, Grantee may not take any retaliatory action against an employee in reprisal for:

1. Disclosing to the Office of Broadband, or any other third party, an action or a failure to act that the employee believes in good faith constitutes an unlawful or improper act;
2. Providing information to a public body as part of an investigation, hearing or inquiry into an unlawful or improper act; or
3. Objecting to or refusing to participate in an activity, policy or practice that constitutes an unlawful or improper act,

Grantee shall inform its employees in writing of the rights and remedies provided under this subsection, in the predominant native language of the workforce.

K. Domestic Preference in Procurement. In accordance with § NMSA 13-4-5, Grantee will provide a preference for the procurement or use of goods, products, or materials produced, grown, processed, or manufactured in New Mexico.

L. Remedies. If the event of Grantee's noncompliance with the Appropriation, this Agreement, other applicable laws, regulations, executive orders, or any reporting or other program requirement, the State of New Mexico may take available remedies as set forth under the law

M. Return of Funds. Grantee must return to the State of New Mexico any Award funds that are not expended and not obligated by June 30, 2025 as part of the closeout process.

N. Audit Requirements. Grantee understands that the Office of Broadband is subject to annual audit in accordance with the Audit Act, NMSA § 12-6-2 *et seq*, and that financial records

related to this Award may be subject to review. Grantee agrees to provide unrestricted access to, or produce copies of, any financial related to this award to the State Auditor, Department of Finance Administration, or designated contactor for purposes of completing the audit.

O. Labor.

1. Grantee shall comply with the Public Works Minimum Wage Act, NMSA 1978, §§ 13-4-10 through 13-4-17.
2. Grantee shall provide certification that all laborers and mechanics employed by contractors and subcontractors in the performance of the Project are paid wages at rates not less than those prevailing, as assessed by the New Mexico Department of Workforce Solutions (NMDWS).
3. Grantee must register with the NMDWS' Public Works Apprenticeship Application (PWAA) online database system to obtain prevailing wage determinations. Grantees are encouraged to communicate and register with NMDWS' PWAA online portal prior to selection of grant award and grant agreement execution to ensure fidelity with State of New Mexico statutory regulation, and state agency grant administrative processes.
4. Tribal sovereign nations in New Mexico are exempt from Public Works Minimum Wage Act requirements.

P. Interest and Insurance. Grantee agrees that any equipment, supplies or real property purchased or, in the case of real property, improved, using Grant funds will be used for the purpose and in the manner described in this Agreement. Grantee agrees to maintain insurance on all equipment, supplies, or real property purchased using Grant funds.

ARTICLE 8 – CYBERSECURITY

A. Risk Management Plan. Grantee hereby attests as follows:

1. Grantee has a cybersecurity risk management plan (the “**Plan**”) in place that is either: (a) operational with respect to the Project described in the Scope of Work, or (b) ready to be operationalized upon providing service from the Project described in the Scope of Work;
2. The Plan reflects the latest version of the National Institute of Standards and Technology (NIST) Framework for Improving Critical Infrastructure Cybersecurity (currently Version 1.1), and specifies the security and privacy controls being implemented;
3. The Plan will be reevaluated and updated on a periodic basis and as events warrant; and
4. The Plan will be submitted to the Office of Broadband prior to the final payment of Grant funds pursuant to the terms of this Agreement, and shall be resubmitted to the Office of Broadband within 30 calendar days from the date Grantee makes any substantive changes to the Plan.

- B. Supply Chain Risk Management Plan. With respect to a supply chain risk management plan (“**SCRM Plan**”), Grantee hereby attests that Grantee has a SCRM Plan in place that is either: (a) operational with respect to the Project described in the Scope of Work, or (b) ready to be operationalized upon providing service from the Project described in the Scope of Work;

ARTICLE 9 – DISBURSEMENT

- A. Conditions of Disbursement. The following conditions apply to the disbursement of the Grant to Grantee:

1. Grantee’s expenditures shall be made during the Budget Period and prior to the termination of this Agreement (*i.e.*, the goods and services have been delivered and accepted or title to the goods has been transferred to the Grantee and/or the services have been rendered for the Grantee);
2. The total amount received by Grantee shall not exceed the lesser of: (a) the Grant Amount or (b) the Total Project Cost after subtracting the required Matching Funds;
3. Grantee is in compliance with the terms and conditions of this Agreement to the satisfaction of the Office of Broadband; and
4. Grantee has submitted a request for reimbursement consisting of all documentation required under this Article 9.

- B. Request for Reimbursement Procedures and Deadlines. Grantee shall request payment for incurred grant expenditures by submitting a request for reimbursement in the form attached hereto as **Exhibit G** (hereinafter “**Request for Reimbursement**”). Reimbursement requests are subject to the following procedures and deadlines:

1. Grantee must submit a Request for Reimbursement;
2. Each Request for Reimbursement must contain proof of payment by Grantee or liabilities incurred by Grantee showing that the expenditures are valid or are liabilities incurred by Grantee in the form of actual invoices received by Grantee for Third-Party Obligations; provided, however, that the Grantee may be reimbursed for unpaid liabilities only if the Department, in its sole and absolute discretion, agrees to do so and in accordance with any special conditions imposed by the Department.
3. Grantee may submit a Request for Reimbursement to the Department based upon invoices received, but not yet paid, by Grantee for a Third-Party Obligation, which the Department may process, at their discretion, if the invoices comply with the provisions of this Agreement and are a valid liability of Grantee, Grantee shall make payment in-full on those Third-Party Obligations within five (5) Business Days from the date of receiving reimbursement from the Department or such shorter period of time as the Department may prescribe in writing. Grantee is required to certify to the Department proof of payment of the Third-Party Obligations within ten (10) Business Days from the date of receiving reimbursement from the Department. Reimbursement for invoices received, but not yet paid, shall only be made at the Department’s discretion.

4. A Request for Reimbursement shall include a statement specifying the amount of cash or in-kind match contributions from the Matching Funds being applied by Grantee towards payment of the items set forth in the Request for Reimbursement. Cash or in-kind match percentage applied to Request for Reimbursement total amount will be deducted from invoiced amounts.
 5. Requests for Reimbursements on a Third-Party Obligation shall be submitted by Grantee to the Department within 30 days from the date the Third-Party Obligation was incurred as evidenced by an unpaid invoice received by the Grantee from a third-party contractor or vendor.
 6. Grantee's failure to abide by the requirements herein will result in the denial of its Request for Reimbursement or will delay the processing of its Request for Reimbursement. The Department has the right to reject a reimbursement request for the Project unless and until it is satisfied that the expenditures in the Request for Reimbursement are for permissible purposes within the meaning of this Agreement. Further, the Department's right to reject any Request for Reimbursement is in addition to, and not in lieu of, any other legal or equitable remedy available to the Department due to Grantee's violation of this Agreement.
- C. Retainage of Grant Funds. The Department will retain 10% of the Grant Amount sought by Grantee as security for Grantee's full performance of this Agreement. Retainage shall be applied to the final 10% of the allowable project expenditures. Department will release all retained amounts to Grantee upon a final site inspection by the Office of Broadband to confirm Substantial Completion of the Project and Grantee's successful Project close-out, including timely delivery of the Close-Out Report required under Article 10(B) of this Agreement, demonstrating Grantee stands in full compliance with all programmatic and regulatory obligations set forth in this Agreement. Grantee may submit a written request to the Department to release retained funds prior to the final inspection, which shall only be granted at the Department's discretion.

ARTICLE 10 – REPORTING REQUIREMENTS

- A. Quarterly Progress Reports. No later than thirty (30) calendar days after the end of each calendar year quarter commencing on the Effective Date and ending upon Project closeout, Grantee must submit to the Office of Broadband a quarterly progress report in such form as the Office of Broadband may require. The specific data points required will be designated by the Office of Broadband in guidance to be published on the Pilot Program website. For illustration purposes, the types of data required may include the following metrics:
1. Financial information, including incurred project expenditures, the amount of grant funds received and the amount and type of Matching Funds applied;
 2. Project execution information, including progress milestones achieved with regard to network design, permits and other approvals, procurement, infrastructure deployment, equipment deployment, network testing and commercial service rollout;
 3. End-user data, including the number of premises passed and/or covered by the Project and the number of subscribers.

4. Narrative information to provide a summary of key accomplishments, challenges, and major objectives for the following quarter; and
5. Workforce deployment, including the number of employees and contractor personnel who provided services and work on the Project.

B. Close-Out Report. Grantee shall deliver a close out report to the Office of Broadband no later than ninety (90) calendar days after Substantial Completion or termination of the Agreement or expenditure of all Grant funds, whichever event occurs last. The specific data points required will be designated by the Office of Broadband in guidance to be published online. For illustration purposes, the types of data required may include the following metrics:

1. Financial information, including incurred project expenditures during the Performance Period, the amount of grant funds received and the amount and type of matching Funds applied and a description of how funds were spent in comparison to the Detailed Project Budget;
2. Network performance data, including at a minimum speed and latency test results;
3. Wireline network coverage, including premises passed, miles deployed and segmented (e.g., last vs. middle-miles, aerial vs. buried miles), IRUs, fiber strands deployed and location of interconnection points for middle-mile projects;
4. Wireless network coverage, including premises covered, towers deployed and leased, base stations deployed and premise-based receivers deployed
5. Network capacity, including information about network capacity and future scalability;
6. Cost metrics, including deployment costs (per mile, per premise) and drivers for any variances as noted in Grantee's Application;
7. Network map, including a final network map in both PDF and KMZ forms that delineates all constructed routes, and any routes not constructed that were designated on the Service Area Map;
8. Workforce deployment, including the number of employees and contractor personnel who provided service and work on the Project;
9. Project accomplishments narrative, including a description of all Project achievements;
10. Project challenges narrative, including a description of problems, delays, or adverse conditions that occurred, or which affected the attainment of Project objectives identified in the Scope of Work; and
11. Lessons learned, including a summary of key lessons learned and recommendations to the Office of Broadband that can be applied to future grant programs.

C. Post-Completion Annual Project Update. For five (5) years commencing on the first January 31st following Substantial Completion, Grantee must submit an annual update to allow the Office of Broadband to track the Project's impact. The specific data points required will be designated by the Office of Broadband in guidance to be published online. For illustration purposes, the types of data required may include the following metrics:

1. Last-mile customers, including the estimated number of subscribers who are using the broadband service provided in whole or in part by the Project by customer segment (e.g., residents, businesses, community institutions, farms) as of the report date and the percentage of customers being served relative to the addressable market;
 2. Middle-Mile customers, including for middle-mile projects the number of wholesale customers and interconnection agreements;
 3. Enrollment in adoption assistance programs, including the number of subscribers enrolled in an affordable connectivity program;
 4. Digital literacy, including results and outcomes related to any digital literacy, internet adoption or internet access programs and initiatives related to the project;
 5. Network performance data, including at a minimum speed and latency test results;
 6. Service offerings and pricing, including the service offerings and prices being offered in the Project's service area;
 7. Network speed, including the maximum speed offered by the network and, if varied by location, a narrative regarding the percentage of passed (or covered) premises that can access the highest speed;
 8. Network expansions that were enabled by the Project; and
 9. Ownership changes that identify and describe any changes in ownership or control of Grantee or the Project.
- D. Map Reporting to the Federal Communications Commission. Grantee must submit broadband availability data to the Federal Communications Commission ("FCC") as part of its Broadband Data Collection initiative. The FCC requires that data as of June 30th is due no later than the following September 1st, and that data as of December 31st is due no later than the following March 1st. The specific requirements are stated in the document posted at this website: <https://us-fcc.app.box.com/v/bdc-availability-spec>. This requirement will exist so long as the FCC requires facilities-based carriers to provide such data.
- E. Map Reporting to the Office of Broadband. Grantee must report to the Office of Broadband all data required to be reported during the term of this Agreement by facilities-based providers pursuant to NMSA 1978, § 63-9J-3(J), or any rule promulgated by the Office of Broadband.
- F. Professional Engineer Stamped Review. When required by the State of New Mexico Regulation and Licensing Department ("RLD") or other New Mexico State law Grantee shall provide the Office of Broadband a Professional Engineer stamped review to confirm that the Project has been completed, the design and installation of the Project conform to the Scope of Work and any authorized changes, that the network conforms to all requirements set forth in this Agreement, and that the installed infrastructure will provide the service levels stated in Grantee's Application. This stamped plan is due no later than 90 calendar days after Substantial Completion.
- G. Reporting. Grantee shall comply with all applicable State of New Mexico reporting requirements necessary to comply with the Connect New Mexico Fund.

H. Broadband Label: Grantee shall comply with all FCC requirements regarding the Broadband Label. Generally, the FCC requires that an ISP display, at the point-of-sale, a label that discloses to customers certain information about prices, introductory rates, data allowances, broadband speeds, and management practices, among other things.

ARTICLE 11 – LIASONS

All project management and coordination on behalf of the Department shall be through a single point of contact designated as the Department’s liaison. Grantee shall designate a liaison that will provide the single point of contact for management and coordination of Grantee’s work.

The liaisons for this Agreement are:

For the Department:	For Grantee:
Drew Lovelace	Tyson Curtis
Acting Director of Broadband, OBAAE	CEO
715 Alta Vista St.	PO Box 1741
Santa Fe, NM 87505	Pampa, TX 79605
drew.lovelace@connect.nm.gov	tyson@resoundnetworks.com

ARTICLE 12 – PROJECT MONITORING

The Office of Broadband or any of its authorized agents may monitor and inspect all phases and aspects of Grantee’s performance to determine compliance with the Scope of Work, the proper use of funds, and other technical and administrative requirements of this Agreement, including the adequacy of Grantee’s records and accounts. This section shall survive termination of this Contract.

ARTICLE 13 – NOTICE

All notices or communications required or permitted to be given by a Party under the provisions of this Agreement must be in writing and delivered to the other Party’s liaison identified herein in accordance with § 1.12.21.8(D) NMAC.

ARTICLE 14 – ASSIGNMENT OF AGREEMENT; TRANSFER OF PROJECT ASSETS

Grantee may not assign or transfer any portion of this Agreement without prior written consent by the Office of Broadband, in its sole discretion. In the event that any assets acquired, in whole or in part, with Grant funds are to be sold, leased, licensed to or operated by a private entity other than Grantee during the useful life of the assets, the sale, lease, license, or operating agreement must be approved before it may become effective by the applicable oversight entity (if any) in accordance with state and federal law or, if no oversight entity is required to approve the transaction, it must be approved before it may become effective by the Office of Broadband based on a determination whether the transaction complies with applicable state and federal law and this Agreement.

ARTICLE 15 –DEFAULT, CURE, TERMINATION AND REMEDIES

- A. Default. The Department may unilaterally terminate this Agreement for default by Grantee (“**Event of Default**”) as authorized by, and subject to the requirements of, § 1.12.21.14 NMAC.
- B. Remedies. Upon the occurrence of any Event of Default and Grantee’s failure to cure said Event of Default within the applicable cure period as provided by § 1.12.21.14 NMAC, or in the event of termination by the Office of Broadband, the Office of Broadband may, in its sole discretion, exercise any right, or pursue any remedy, authorized by state or federal law, or the terms of this agreement. Such rights and remedies may include, but are not limited to, the following actions:
1. Withhold any or all payments or disbursements of the Grant to be made under this Agreement, in which event Grantee shall have no right, title, or interest in or to any of the undisbursed Grant funds;
 2. Disallow (that is, deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance;
 3. Treat the Agreement as breached and pursue any remedies at law or in equity, or both; or
 4. Demand repayment of all or a portion of the Grant funds disbursed to Grantee, plus all costs and reasonable attorney’s fees incurred by the Department in recovery proceedings.

ARTICLE 16 – CONFLICT OF INTEREST

Grantee warrants that it presently has no interest and will not acquire any interest, direct or indirect, which would conflict in any manner or degree with Grantee’s performance under this Agreement. Grantee certifies that it has followed the requirements of the Governmental Conduct Act, NMSA 1978, §§ 10-16-1 through 10-16-18, regarding contracting with a public officer, state employee or former state employee.

ARTICLE 17 – OWNERSHIP AND PUBLICATION OF MATERIALS

All reports, information, data, and other materials prepared by Grantee or any of its contractors, subcontractors, or subrecipients in furtherance of this Agreement are the property of Grantee and the Office of Broadband. Both Grantee and the Office of Broadband have the royalty-free, nonexclusive, and irrevocable right to reproduce, publish, authorize others to use, and to otherwise use, in whole or part, such property and any information relating thereto. No material produced in whole or part under this Agreement may be copyrighted or patented in the United States or in any other country without the prior written approval of both the Office of Broadband and Grantee.

ARTICLE 18 – INSURANCE REQUIREMENTS

- A. Commercial Liability Insurance. At its sole cost and expense, Grantee shall maintain occurrence-based general liability coverage with minimum limits of \$1 million per occurrence and \$2 million aggregate per year. Grantee shall also require that any

contractors performing construction services under this Agreement shall maintain the same commercial liability coverage as Grantee is required to maintain hereunder.

- B. Professional Liability Insurance. Grantee shall provide, or require any licensed agent or contractor who provides professional engineering services within the scope of his or her license to Grantee in connection with the Project to procure and maintain professional liability (errors & omissions) coverage with a limit of \$2,000,000 per claim. If this insurance is written on a “claims made” basis, then the policy shall provide “tail coverage” for claims asserted within three (3) years after the earlier of the date of Substantial Completion or the date of termination of this Agreement.
- C. General Insurance Requirements. Insurance coverages shall be provided by a company with an A.M. Best rating of A- or better. All certificates and endorsements must be received by the Office of Broadband prior to beginning any activity provided for under this Agreement. Grantee must notify the Office of Broadband immediately of any material change in insurance coverage, such as changes in limits, coverage, or change in status of policy. The Office of Broadband reserves the right to request complete copies of Grantee’s insurance policy, including endorsements, at any time.

ARTICLE 19 – DEFENSE AND INDEMNIFICATION

Grantee will defend, indemnify and hold harmless the Office of Broadband, and the State of New Mexico, and their officers, employees and agents free from all actions, proceedings, claims, demands, costs, damages, attorneys’ fees and all other liabilities and expenses of any kind from any source which may arise out of Grantee’s performance of this Agreement, which is caused, or alleged to be caused, by an act or omission of Grantee or of any agent of Grantee in the performance of this Agreement. In the event that any action, suit or proceeding related to the performance of this Agreement is brought against Grantee and/or any agent of Grantee, Grantee shall, within two (2) Business Days after Grantee receives notice thereof, notify the Department’s liaison in writing.

ARTICLE 20 – REPRESENTATIONS AND WARRANTIES

Recognizing that the Department is relying hereon, Grantee represents and warrants, as of the Effective Date of this Agreement, as follows:

- A. Organization; Power, Etc. Grantee: (1) is duly organized and validly existing under the laws of the State of New Mexico; (2) is duly qualified to do business and is in good standing in the State of New Mexico; (3) has legal power to own and operate its assets and to carry on its business and to enter into and perform its obligations under this Agreement; (4) has duly and lawfully obtained and maintained all material licenses, certificates, permits, authorizations and approvals necessary to conduct its business or required by applicable laws; and (5) is eligible to obtain the financial assistance from the Department contemplated by this Agreement.

- B. Authority. The execution, delivery and performance by Grantee of this Agreement and the performance of the transactions contemplated hereby and thereby have been duly authorized by all necessary actions and do not violate any provision of law or any charter, articles of incorporation, organization documents or bylaws of Grantee or result in a breach of, or constitute a default under, any agreement, security agreement, note or other instrument to which Grantee is a party or by which it may be bound. Grantee has not received any notice from any other party to any of the foregoing that a default has occurred or that any event or condition exists that with the giving of notice or lapse of time or both would constitute such a default.
- C. Consents. No consent, approval, authorization, order, filing, qualification, license, or permit of any governmental authority is necessary in connection with the execution, delivery, performance, or enforcement of this Agreement, except such as have been obtained and are in full force and effect.
- D. Binding Agreement. Each part of this Agreement is, or when executed and delivered will be, the legal, valid, and binding obligation of Grantee, enforceable in accordance with its terms, subject only to limitations on enforceability imposed in equity or by applicable bankruptcy, insolvency, reorganization, moratorium, or similar laws affecting creditors' rights generally.
- E. Compliance with Applicable Laws. Grantee will comply with all federal, state, and local laws, rules, regulations, ordinances, codes and orders materially applicable to the performance and administration of this Agreement.
- F. Litigation. There is no pending or threatened legal, arbitration or governmental actions or proceedings to which Grantee is a party or to which any of its property is subject which, if adversely determined, could have a material adverse effect on its ability to perform its obligations hereunder.
- G. Information Submitted with Application. All information, reports, and other documents and data submitted to the Office of Broadband in connection with Grantee's Application were, at the time the same were furnished, complete, and correct in all material respects. Any financial statements or data submitted in connection with Grantee's Application present fairly, in all material respects, the financial position of Grantee and the results of its operations in conformity with standard accounting practices. Since the date thereof, there has been no material adverse change in the financial condition or operations of Grantee.

ARTICLE 21 – PURCHASES WITH GRANT FUNDS

Except as specifically authorized in writing in advance by the Office of Broadband, all facilities, materials, equipment, supplies, replacements and all other tangible real or personal property procured for the Project shall not, at the time Grantee submits a Request for Payment to the Office

of Broadband for such items, be subject to any conditional sales agreement, mortgage, bailment lease or other agreement reserving to the seller any right, title or lien.

ARTICLE 22 – DEBARMENT

Grantee certifies and agrees to ensure during the term of this Agreement that neither it nor its principals, contractors, subcontractors, or subrecipient entities are debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any governmental department or agency.

ARTICLE 23 – FORCE MAJEURE

Neither Party will be liable for damages or have any right to terminate this Agreement for any delay or Default in performing hereunder in the event such delay or Default is caused by conditions beyond the Party's control including, but not limited to Acts of God, government restrictions (including the denial or cancellation of any export or other necessary license), war, insurrection and/or any other cause beyond the reasonable control of the Party whose performance is affected thereby.

ARTICLE 24 – GENERAL PROVISIONS

- A. Applicable Law. This Agreement will be governed and interpreted according to New Mexico law and applicable federal law. Any judicial proceeding concerning this Agreement shall be brought only in the New Mexico First or Second Judicial District Court. By executing this Agreement, Grantee acknowledges and will submit to the jurisdiction of the court as stated herein over any and all such proceedings arising hereunder.
- B. Workers' Compensation. Grantee will comply with state laws and rules applicable to workers compensation benefits for its employees.
- C. Waiver. A Party's failure to require strict performance of any provision of this Agreement will not waive or diminish that Party's right thereafter to demand strict compliance with that or any other provision. No waiver by a Party of any of its rights hereunder will be effective unless made in writing, and no effective waiver by a Party of any of its rights will be effective to waive any of its other rights, duties or obligations hereunder.
- D. Severability. The provisions of this Agreement are severable, and in the event for any reason, a clause, sentence or paragraph of this Agreement is determined to be invalid by a court, agency or commission having jurisdiction over the subject matter hereof, such invalidity will not affect the other provisions of this Agreement, which will be given effect absent the invalid provision.

- E. Headings. Any and all headings within this Agreement are inserted for convenience and ease of reference and will not be considered in the construction or interpretation of any article, section or provision of this Agreement. Numbered or lettered provisions, sections and subsections contained herein refer only to provisions, sections and subsections of this Agreement unless otherwise expressly stated.
- F. Dispute Resolution. In the event dispute arises between the Parties, either Party may send a letter to the other Party requesting the other Party to enter into a dispute resolution process, such as mediation or arbitration, in accordance with NMSA 1978, §§ 12-8A-1 through 12-8A-3.
- G. Entire Agreement. The Contract Documents comprise the entirety of the binding agreement of the parties. They supersede all prior agreements, representations, and understandings. Any amendment must be in a written agreement signed by the Parties.

WHEREFORE, the Parties' authorized representatives sign this Agreement as follows.

GRANTEE

By: ^{DocuSigned by:} Tyson Curtis 12/5/2024
EFG32ACB76C44F7...
 Tyson Curtis Date
 CEO

OFFICE OF BROADBAND ACCESS AND EXPANSION

By: ^{DocuSigned by:} Drew Lovelace 12/5/2024
3F27FC45E7C4438
 Drew Lovelace, OBAE Acting Director

Approved for financial sufficiency:

By: ^{DocuSigned by:} Eve Banner 12/5/2024
7618DA20271446A...
 Eve Banner, Chief Financial Officer

Approved for legal sufficiency:

By: ^{DocuSigned by:} Cassandra Brulotte 12/5/2024
C0140201B6F94E1...
 Cassandra Brulotte, Acting OBAE General Counsel

EXHIBIT A

11/23/2024

ORGANIZATION LEGAL NAME and DBA [If Applicable] Resound Networks, LLC

Project Name FW - Eddy County

SCOPE OF WORK: EXHIBIT A Resound Networks will deploy Tarana licensed Fixed Wireless network across 2 Towers/Poles located in EddyCounty. The communities served will be Artesia, Carlsbad, Lake Arthur, Loving and Malaga. The project will cover 388 total premises in Eddy County. Specific budget and coverage units are listed belo

Unique Entity Identifier Question VMMFAKM6NY19

NETWORK PURPOSE Middle-Mile

TECHNOLOGY TYPE Wireless

Total Project Budget: \$2,696,648.00

Grant Amount Requested \$1,182,497.00

Grant Amount Awarded \$1,182,497.00

Matching Funds Contribution Sources: Cash

Total Matching Cash Funds: \$1,514,151.00

Total Matching In-Kind Funds: 00

Total Matching Amount in Dollars: \$1,514,151.00

Cost Per Unit/Premises: \$6,950

Total Budgeted Match Costs per Serviceable Unit/ Premises: \$3,902

Total Grant Costs \$3,048
 per Servable
 Premises:

Names of Counties Eddy
 to Be Served

Number of 4
 Communities Served

***Number of 1
 Interconnection
 Points

Total Fiber Miles 0

New Fiber Miles 0

Upgraded Fiber 0
 Miles

Leased Fiber 0
 Miles:

Last-Mile Fiber Miles 0

Middle-Mile Fiber 0
 Miles

Number of Total 2
 Towers/Poles

Number of 0
 New/Owned Poles

Number of 0
 New/Owned Poles

Number of Leased 2
 Towers/Poles

Number of Base 8
 Stations

How Many Square 200
 Miles will be Covered
 [Coverage Area]?

How Many Square 200
 Miles will be Covered
 [Coverage Area]?

Spectrum Frequency 3 GHz 6GHz 5GHz
Bands Used: if using
multiple bands
please specify
locations/Incidence

License Requirement CBRS

Total Premises 388
Covered by Project

Homes 229

Businesses 123

Community Anchor 26
Institutions

Farms 10

Connect New Mexico Pilot Program
Exhibit B - Detailed Project Budget
 Resound Networks
 Eddy County Rarana Network



TOTALS	\$	2,696,648	\$	1,182,497	GRANT %	43.85%	\$	1,514,151	CASH MATCH %	56.1%	\$	1,514,151	TOTAL MATCHING %	56.1%
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#	Categories and Eligible Cost Areas	Specific Cost Element	Units	Unit Price	Total Budget/Element Cost	Grant Amount/Per Cost Element	Grant %	Cash Matching Contribution	Cash Match %	In-Kind Matching	Total Matching Contribution	Total Match %	Brief Narrative of Cost Element (e.g., description, purpose, necessity)
1	Application Preparation	Network Engineering Design	45	\$ 425.00	\$ 19,125.00	\$ 19,125.00	100%	\$ -	0%	\$ -	\$ -	0%	Overall network design work by Resound Engineering Team
		RF Engineering Design	45	\$ 375.00	\$ 16,875.00	\$ 16,875.00	100%	\$ -	0%	\$ -	\$ -	0%	Overall network design work by Resound Engineering Team
		Microwave Engineering Design	40	\$ 375.00	\$ 15,000.00	\$ 15,000.00	100%	\$ -	0%	\$ -	\$ -	0%	Overall network design work by Resound Engineering Team
		Civil Design	30	\$ 375.00	\$ 11,250.00	\$ 11,250.00	100%	\$ -	0%	\$ -	\$ -	0%	Overall network design work by Resound Engineering Team
		Civil Installation	5	\$ 18,000.00	\$ 90,000.00	\$ 90,000.00	100%	\$ -	0%	\$ -	\$ -	0%	Site Prep Work and Civil Install
		Field System Review	15	\$ 300.00	\$ 4,500.00	\$ 4,500.00	100%	\$ -	0%	\$ -	\$ -	0%	Overall network design work by Resound Engineering Team
		Travel	1	\$ 2,055.00	\$ 2,055.00	\$ 2,055.00	100%	\$ -	0%	\$ -	\$ -	0%	Trips to communities to discuss Resound's plan to bring high speed internet to their area.
		Project Selection Committee	5	\$ 350.00	\$ 1,750.00	\$ 1,750.00	100%	\$ -	0%	\$ -	\$ -	0%	Project selection by Resound Management Team
		Financial Modeling/Budget	30	\$ 400.00	\$ 12,000.00	\$ 12,000.00	100%	\$ -	0%	\$ -	\$ -	0%	Budgeting and Proforma
		Legal Review	10	\$ 935.00	\$ 9,350.00	\$ 9,350.00	100%	\$ -	0%	\$ -	\$ -	0%	Legal Review of NIM Pilot Program
2	Market Assessment	Community Engagement	40	\$ 375.00	\$ 15,000.00	\$ 15,000.00	100%	\$ -	0%	\$ -	\$ -	0%	Trips to communities to discuss Resound's plan to bring high speed internet to their area.
		Travel	1	\$ 1,233.00	\$ 1,233.00	\$ 1,233.00	100%	\$ -	0%	\$ -	\$ -	0%	Trips to communities to discuss Resound's plan to bring high speed internet to their area.
		Digital Surveys	10	\$ 400.00	\$ 4,000.00	\$ 4,000.00	100%	\$ -	0%	\$ -	\$ -	0%	We ran surveys on social media ads
		Digital Equity Assessment	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	100%	\$ -	0%	\$ -	\$ -	0%	Review of the Digital Equity Assessment
		Soil Assessment	1	\$ 9,002.00	\$ 9,002.00	\$ 9,002.00	100%	\$ -	0%	\$ -	\$ -	0%	New Tower construction analysis
		Regulatory Review	5	\$ 3,850.00	\$ 19,250.00	\$ 19,250.00	100%	\$ -	0%	\$ -	\$ -	0%	New Tower construction analysis
		Permit and Compliance Management	12	\$ 5,000.00	\$ 60,000.00	\$ 60,000.00	100%	\$ -	0%	\$ -	\$ -	0%	New Tower construction analysis
		Structural Assessment	6	\$ 2,950.00	\$ 17,700.00	\$ 17,700.00	100%	\$ -	0%	\$ -	\$ -	0%	New Tower construction analysis
		Permits (electrical, construction, etc.)	6	\$ 7,400.00	\$ 44,400.00	\$ 44,400.00	100%	\$ -	0%	\$ -	\$ -	0%	Permits
		Environmental Review	6	\$ 7,100.00	\$ 42,600.00	\$ 42,600.00	100%	\$ -	0%	\$ -	\$ -	0%	Environmental assessment of entire project
4	Network Planning and Design	Network Inventory Data Preparation & Logist	1	\$ 11,640.00	\$ 11,640.00	\$ 11,640.00	100%	\$ -	0%	\$ -	\$ -	0%	Overall network design work by Resound Engineering Team
		IP Planning	25	\$ 550.00	\$ 13,750.00	\$ 13,750.00	100%	\$ -	0%	\$ -	\$ -	0%	Overall network design work by Resound Engineering Team
		IP Purchase	1	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	100%	\$ -	0%	\$ -	\$ -	0%	Purchase IP's
		Core Network Design	15	\$ 550.00	\$ 8,250.00	\$ 8,250.00	100%	\$ -	0%	\$ -	\$ -	0%	Design core network at data center to receive and process data from project area
		Core Network Provisioning	25	\$ 550.00	\$ 13,750.00	\$ 13,750.00	100%	\$ -	0%	\$ -	\$ -	0%	Provision Network Equipment and Install
		Engineering Field Visit	1	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	100%	\$ -	0%	\$ -	\$ -	0%	Engineering site visit to verify all assets
		Project Budget Overage Allotment	1	\$ 20,559.00	\$ 20,559.00	\$ 20,559.00	100%	\$ -	0%	\$ -	\$ -	0%	Allowance for Budget Overage
		TARANA 35-0141-001	8	\$ 15,298.00	\$ 122,384.00	\$ 122,384.00	100%	\$ -	0%	\$ -	\$ -	0%	3.55-3.70 GHz, Base Node (BN), FCC/CBRS
		TARANA 34-0028-001	8	\$ 162.55	\$ 1,300.40	\$ 1,300.40	100%	\$ -	0%	\$ -	\$ -	0%	Pole Mounting Kit, 64-114mm (2.5-4.5in) Pole Diameter
		TARANA 1101-1027	8	\$ 242.89	\$ 1,943.12	\$ 1,943.12	100%	\$ -	0%	\$ -	\$ -	0%	Transformer Outdoor DC Protector, 48 VDC, 5 KVA
5	Network Infrastructure Deployment	ENET SFP-10G-LR-ENC	120	\$ 36.40	\$ 4,368.00	\$ 4,368.00	100%	\$ -	0%	\$ -	\$ -	0%	10GBASE-LR SFP+ 1310nm 10km DOM SMD Duplex LC Cisco Compatible TAA Compliant
		TARANA 33-0004-005	8	\$ 46.10	\$ 368.80	\$ 368.80	100%	\$ -	0%	\$ -	\$ -	0%	5m Outdoor Shielded Power Cable with Harting Push-Pull Connector

#	Categories and Eligible Areas	Specific Cost Element	Units	Unit Price	Total Budget/Element Cost	Grant Amount/Per Cost Element	Grant %	Cash Matching Contribution	Cash Match %	In-Kind Matching	Total Matching Contribution	Total Match %	Brief Narrative of Cost Element (e.g., description, purpose, necessity)
		TARANA 33-0022-100	8	\$ 413.00	\$ 3,304.00	\$ 3,304.00	100%	\$ -	0%	\$ -	\$ -	0%	100m Outdoor Single-Mode Fiber Optic Cable With Harting SFP to LC
		Talley MIS10-027C-VN10AWG2BCTCTHNN/TH	1000	\$ 1.46	\$ 1,460.00	\$ 1,460.00	100%	\$ -	0%	\$ -	\$ -	0%	10 AWG 2 Conductor DC Power Wire shielded per foot
		Miscellaneous	1	\$ 2,462.00	\$ 2,462.00	\$ 2,462.00	100%	\$ -	0%	\$ -	\$ -	0%	Miscellaneous
		TelTech RESOUND CABINET	2	\$ 5,500.00	\$ 11,000.00	\$ 11,000.00	100%	\$ -	0%	\$ -	\$ -	0%	Resound Cabinet with DC Power Plant, Generator Plug, and QUAD Installed w/ Heat Exchanger and Configured
		CISCO NCS540-12Z	2	\$ 4,000.00	\$ 8,000.00	\$ 8,000.00	100%	\$ -	0%	\$ -	\$ -	0%	CISCO Router 12 X 10 GB SFP+ Dual DC Power Supplies Included
		ENET GLC-TE-ENC	15	\$ 130.90	\$ 1,963.50	\$ 1,963.50	100%	\$ -	0%	\$ -	\$ -	0%	10/100/1000BASE-T SFP Copper 100m RJ-45 Extended Temp Cisco Compatible TAA Compliant
		TelTech TEL12-170fig	20	\$ 1,050.00	\$ 21,000.00	\$ 21,000.00	100%	\$ -	0%	\$ -	\$ -	0%	C&D Technologies TEL12-170fig Battery for TEITech RESOUND CABINET
		TRANSECTOR 1000-1206	5	\$ 42.69	\$ 213.45	\$ 213.45	100%	\$ -	0%	\$ -	\$ -	0%	Transactor DPR 19" Data Protection Rack Mount Chassis for 16 units
		TRANSECTOR DPR-L130	40	\$ 61.59	\$ 2,463.60	\$ 2,463.60	100%	\$ -	0%	\$ -	\$ -	0%	Transactor DPR-Lite Surge Protector, GBE, PoE+, 60VDC
		Tarana Remote Node	194	\$ 540.00	\$ 104,760.00	\$ 104,760.00	100%	\$ -	0%	\$ -	\$ -	0%	C&D Technologies TEL12-170fig Battery for TEITech RESOUND CABINET
		Tarana PoE	194	\$ 21.99	\$ 4,266.06	\$ 4,266.06	100%	\$ -	0%	\$ -	\$ -	0%	Transactor DPR 19" Data Protection Rack Mount Chassis for 16 units
		Galix Router	194	\$ 77.00	\$ 14,938.00	\$ 14,938.00	100%	\$ -	0%	\$ -	\$ -	0%	Transactor DPR-Lite Surge Protector, GBE, PoE+, 60VDC
		Customer Tower	0	\$ 2,000.00	\$ -	\$ -	0%	\$ -	#DIV/0!	\$ -	\$ -	#DIV/0!	Rohn 25G, House bracket, base plate kit
		Install Components (cable, cable ends, etc.)	194	\$ 35.03	\$ 6,795.82	\$ 6,795.82	100%	\$ -	0%	\$ -	\$ -	0%	Transactor DPR-Lite Surge Protector, GBE, PoE+, 60VDC
		ISP Supplies PV03ACR8002V031	40	\$ 35.00	\$ 1,400.00	\$ 1,400.00	100%	\$ -	0%	\$ -	\$ -	0%	Perfect Vision LC/UPC Duplex SM(BLue) Mini Boot Fiber Jumper (100 ft)
		Shireen DC-1021	5	\$ 166.11	\$ 830.55	\$ 830.55	100%	\$ -	0%	\$ -	\$ -	0%	Shireen 1000ft, outdoor-shielded cable
		Comscope UGBKIT-0210-T	15	\$ 43.40	\$ 651.00	\$ 651.00	100%	\$ -	0%	\$ -	\$ -	0%	1/4"x2"x10" Universal Tinned Copper Ground Bus Bar, 2x10 holes with Hardware
		Supplier #6GREEN	240	\$ 1.75	\$ 420.00	\$ 420.00	100%	\$ -	0%	\$ -	\$ -	0%	THHN 6 STR GREEN - Per Foot
		Supplier IZV6-38	40	\$ 4.20	\$ 168.00	\$ 168.00	100%	\$ -	0%	\$ -	\$ -	0%	#6 AWG Lug, One 3/8" Hole, Long Barrel
		Supplier IZV62-38U	75	\$ 4.20	\$ 315.00	\$ 315.00	100%	\$ -	0%	\$ -	\$ -	0%	#6 AWG Lug, Two 3/8" Holes, Univ Spacing, Long Barrel
		Supplier IZV6-14	20	\$ 4.20	\$ 84.00	\$ 84.00	100%	\$ -	0%	\$ -	\$ -	0%	#6 AWG Lug, One 1/4" Hole, Long Barrel
		Supplier GHK14	2.8	\$ 14.00	\$ 39.20	\$ 39.20	100%	\$ -	0%	\$ -	\$ -	0%	1/4 in x 1 in Bolt with 2 lock washers and 1 Hex Nut (10 Count per kit)
		Supplier GHK38	7.5	\$ 14.00	\$ 105.00	\$ 105.00	100%	\$ -	0%	\$ -	\$ -	0%	3/8 in x 1 1/2 in Bolt with 2 lock washers and 1 Hex Nut (10 Count per kit)
		Supplier #2 Wire LUG	30	\$ 4.20	\$ 126.00	\$ 126.00	100%	\$ -	0%	\$ -	\$ -	0%	#2 LUG 3/8 BOLT
		Talley IZVHG-78	40	\$ 23.00	\$ 920.00	\$ 920.00	100%	\$ -	0%	\$ -	\$ -	0%	Pre-laced Hoisting Grip for 7/8" Coax
		Talley MTSBC-30-10	15	\$ 91.48	\$ 1,372.20	\$ 1,372.20	100%	\$ -	0%	\$ -	\$ -	0%	Heavy Duty 1-1/2" to 3-1/2" OD Pipe to Pipe Clamp Set
		Talley MTSBPM-504-63	20	\$ 751.35	\$ 15,027.00	\$ 15,027.00	100%	\$ -	0%	\$ -	\$ -	0%	Univ Sliding Pipe Mount Kit with 4-1/2" OD x 63" Pipe
		Talley MTSMT-651	15	\$ 59.81	\$ 897.15	\$ 897.15	100%	\$ -	0%	\$ -	\$ -	0%	6" O" X 2-3/8" OD Galvanized Steel Plain End Pipe
		SI AE SIAE-BUNDLE-80HDX-10G-SFPS-2FT	10	\$ 13,444.15	\$ 134,441.50	\$ 134,441.50	100%	\$ -	0%	\$ -	\$ -	0%	Full Link - AP80HDX 80GHz, 1+0, 10Gbps, ACM, 2x SFP, 2x 2ft
		SI AE SIAE-503665	20	\$ 161.00	\$ 3,220.00	\$ 3,220.00	100%	\$ -	0%	\$ -	\$ -	0%	AC PoE 75W (AP80HDX Only) 75W Indoor PoE Injector (AC/DC) for ALFOPlus & ALFOPlus80HD. Requires 1 ea IC0001408.
		SI AE SIAE-IC0001408	20	\$ 7.00	\$ 140.00	\$ 140.00	100%	\$ -	0%	\$ -	\$ -	0%	AC PoE Cord - Power Cord for PoE Injector, NEMA 5-15 (US) plug
		SI AE AP2XG-11-O-LNK-B1	10	\$ 5,596.50	\$ 55,965.00	\$ 55,965.00	100%	\$ -	0%	\$ -	\$ -	0%	ALFOPlusXG 11 GHz, 300 Mbps full-duplex capacity, software upgradeable to 1500 Mbps. LINK, Sub-Band 1
		SI AE ANT-18GHZ-36-CIR	5	\$ 1,414.00	\$ 7,070.00	\$ 7,070.00	100%	\$ -	0%	\$ -	\$ -	0%	18 GHz Antenna, 3ft, Dual Pole, Circular Flange, SIAE Direct Mount
		SI AE ANT-18GHZ-48-CIR	25	\$ 2,905.00	\$ 72,625.00	\$ 72,625.00	100%	\$ -	0%	\$ -	\$ -	0%	18 GHz Antenna, 4ft, Dual Pole, Circular Flange, SIAE Direct Mount
		SI AE UPG-AP2-300-1500	40	\$ 175.00	\$ 7,000.00	\$ 7,000.00	100%	\$ -	0%	\$ -	\$ -	0%	Capacity Upgrade 300MB to 1500MB
		SI AE UPG-AP2-ACM	40	\$ 175.00	\$ 7,000.00	\$ 7,000.00	100%	\$ -	0%	\$ -	\$ -	0%	Adaptive Code Modulation

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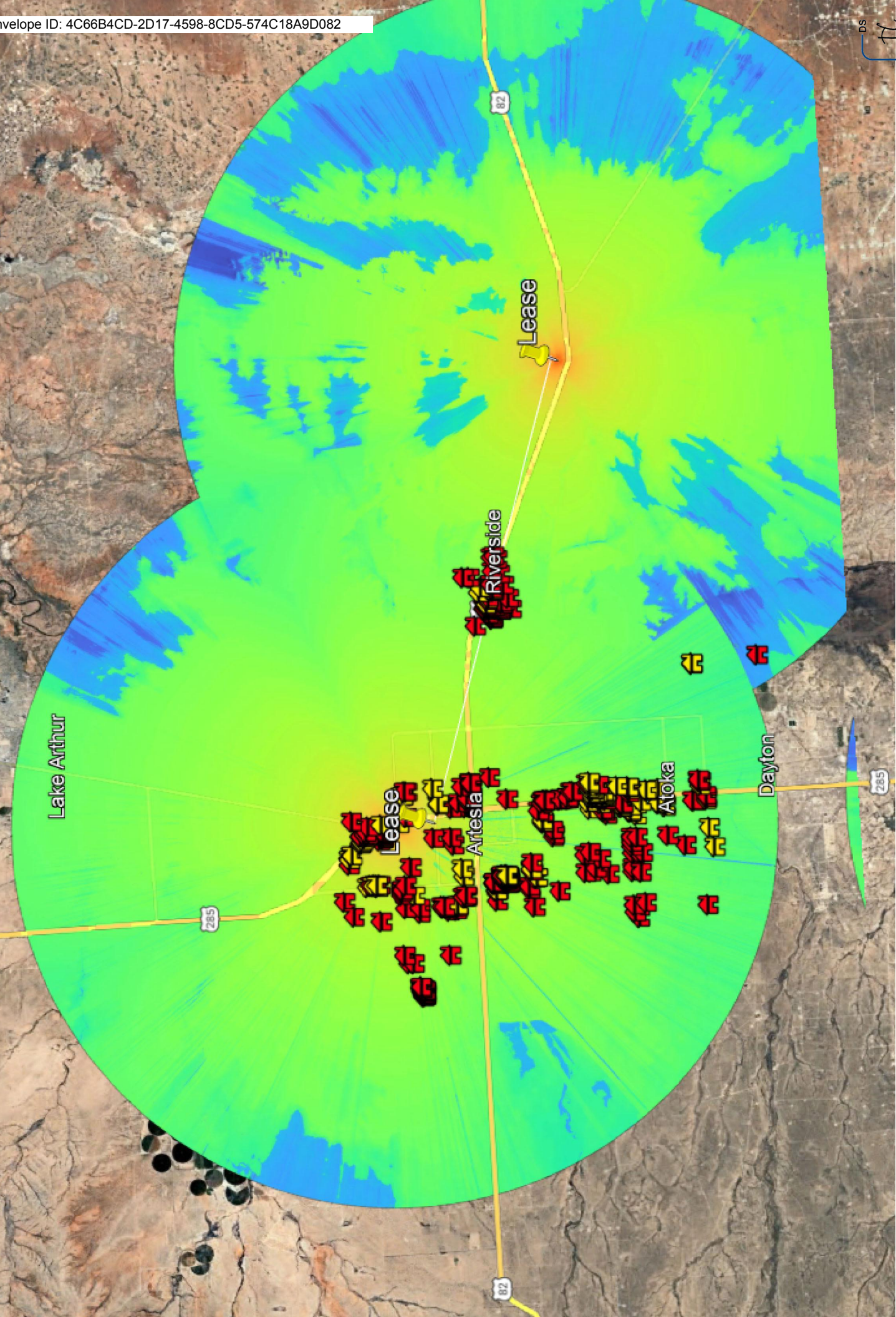
#	Categories and Eligible Cost Areas	Specific Cost Element	Units	Unit Price	Total Budget/Element Cost	Grant Amount/Per Cost Element	Grant %	Cash Matching Contribution	Cash Match %	In-Kind Matching	Total Matching Contribution	Total Match %	Brief Narrative of Cost Element (e.g., description, purpose, necessity)
		SAIE UPS-AP2-1D720	40	\$ 175.00	\$ 7,000.00	\$ 7,000.00	100%	\$ -	0%	\$ -	\$ -	0%	Dual Carrier
		Miscellaneous	1	\$ 3,044.00	\$ 3,044.00	\$ 3,044.00	100%	\$ -	0%	\$ -	\$ -	0%	Miscellaneous
		Perfect Vision 14AWG-025VNTCBLK	2000	\$ 1.55	\$ 3,100.00	\$ 3,100.00	100%	\$ -	0%	\$ -	\$ -	0%	14AWG Two Conductor DC Power Wire Black Per Ft.
		WINCOM WSPS-LPT-LPD	20	\$ 28.00	\$ 560.00	\$ 560.00	100%	\$ -	0%	\$ -	\$ -	0%	Licensed PTP Link SW Update Lic Install
		WINCOM SST-2/3	5	\$ 309.39	\$ 1,546.95	\$ 1,546.95	100%	\$ -	0%	\$ -	\$ -	0%	Stiff Arm for 2 ft. or 3 ft. Dish Antenna
6	Network Equipment	Fill	0	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	0%	Fill
		Fill	0	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	0%	Fill
7	Customer Premise Equipment	Fill	0	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	0%	Fill
		Fill	0	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	0%	Fill
8	Land, Buildings and Structures	Fill	0	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	0%	Fill
9	Long-Term Leases	Fill	0	\$ -	\$ -	\$ -	0%	\$ -	0%	\$ -	\$ -	0%	Fill
10	Personnel	Project Management	22	\$ 8,500.00	\$ 187,000.00	\$ -	0%	\$ 187,000.00	100%	\$ -	\$ 187,000.00	100%	Labor to oversee project operations
		Project Review	1	\$ 4,800.00	\$ 4,800.00	\$ -	0%	\$ 4,800.00	100%	\$ -	\$ 4,800.00	100%	Detailed review of project
		Travel	1	\$ 4,200.00	\$ 4,200.00	\$ -	0%	\$ 4,200.00	100%	\$ -	\$ 4,200.00	100%	Travel
		Safety Management	120	\$ 675.69	\$ 81,082.80	\$ -	0%	\$ 81,082.80	100%	\$ -	\$ 81,082.80	100%	Safety Management
		Installer Management	120	\$ 800.00	\$ 96,000.00	\$ -	0%	\$ 96,000.00	100%	\$ -	\$ 96,000.00	100%	Install and Inventory Management for life of project
		Install Technician	120	\$ 1,100.00	\$ 132,000.00	\$ -	0%	\$ 132,000.00	100%	\$ -	\$ 132,000.00	100%	Installer Cost allocated to project
		Engineering - Technical Support	120	\$ 750.00	\$ 90,000.00	\$ -	0%	\$ 90,000.00	100%	\$ -	\$ 90,000.00	100%	Technical Support for Customers
		Engineering - Performance	120	\$ 1,850.00	\$ 222,000.00	\$ -	0%	\$ 222,000.00	100%	\$ -	\$ 222,000.00	100%	Labor to oversee performance engineering
		Field/Construction Manager	16	\$ 12,500.00	\$ 200,000.00	\$ -	0%	\$ 200,000.00	100%	\$ -	\$ 200,000.00	100%	Labor to oversee construction project
		Safety Meeting	3	\$ 1,381.00	\$ 4,143.00	\$ -	0%	\$ 4,143.00	100%	\$ -	\$ 4,143.00	100%	On Site Safety Meetings
		At-Height Construction	5	\$ 20,500.00	\$ 102,500.00	\$ -	0%	\$ 102,500.00	100%	\$ -	\$ 102,500.00	100%	Tower Clamber Aerial Construction
		Grant Administration	6	\$ 8,000.00	\$ 48,000.00	\$ -	0%	\$ 48,000.00	100%	\$ -	\$ 48,000.00	100%	Labor to oversee, report & administer project
11	Grants Administration and Reporting	Accounting/Budgeting	120	\$ 750.00	\$ 90,000.00	\$ -	0%	\$ 90,000.00	100%	\$ -	\$ 90,000.00	100%	Labor to oversee, report & administer project
		Corporate Overhead	120	\$ 600.00	\$ 72,000.00	\$ -	0%	\$ 72,000.00	100%	\$ -	\$ 72,000.00	100%	Labor to oversee, report & administer project
		Compliance Administration & Reporting	120	\$ 425.00	\$ 51,000.00	\$ -	0%	\$ 51,000.00	100%	\$ -	\$ 51,000.00	100%	Labor to oversee, report & maintain program compliance & reporting
12	Testing	Digital Navigator	24	\$ 2,100.00	\$ 50,400.00	\$ 50,400.00	100%	\$ -	0%	\$ -	\$ -	0%	Digital Navigator to assist the community with digital literacy
		RF Testing and Surveying	120	\$ 455.00	\$ 54,600.00	\$ -	0%	\$ 54,600.00	100%	\$ -	\$ 54,600.00	100%	Maintain and monitor RF performance
		Network Monitoring	120	\$ 475.00	\$ 57,000.00	\$ -	0%	\$ 57,000.00	100%	\$ -	\$ 57,000.00	100%	Maintain and monitor Network Performance
		Network Component Testing & Integration	1	\$ 17,825.00	\$ 17,825.00	\$ -	0%	\$ 17,825.00	100%	\$ -	\$ 17,825.00	0%	Provision Network Equipment and Install
Total					\$ 2,696,648	\$ 1,182,497	43.9%	\$ 1,514,151	56.1%	\$ -	\$ 1,514,151	56.1%	Total Match %

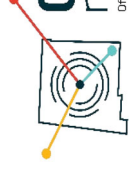
#	Budget Category	Definition
1	Application Preparation	Costs related to preparing an application
2	Market Assessment	Data gathering, feasibility studies, community engagement, public feedback processes, digital equity assessments and planning, needs assessment
3	Permitting and Regulatory Reviews	Uplift costs for rights of way, easement and condemnation; acquiring permits; costs associated with satisfying the environmental, historical and cultural assessment, reviews, and mitigation
4	Network Planning and Design	Architectural and engineering design; field visits to confirm design
5	Network Infrastructure	Costs related to the construction, improvement, and acquisition of network facilities required to deploy broadband infrastructure, including: - Materials for cables, conduits, ducts, poles, towers, repeaters, etc. - Last-Mile: Electronics necessary to deliver service to an end user including, but not limited to optical line terminal (OLT), optical network terminals (ONT), routers, etc.)
6	Network Equipment	Equipment placed within the premise to enable end-user connectivity (e.g., routers, modems, etc.)
7	Customer Premise Equipment	Costs related to the construction, improvement, and acquisition of land, structures, buildings specific to the deployment of broadband
8	Land, Buildings and Structures	Cost of long-term leases (for terms greater than one year) of facilities required to provide qualifying broadband service, including indefeasible right-of-use (IRU)
9	Long-Term Leases	Personnel costs, including salaries and fringe benefits for staff and consultants required for the implementation of the project (such as project managers, program
10	Personnel	

Exhibit B - Detailed_Project_Budget_-_Resound_Ntwk_Eddy_Cty.xlsx

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#	Categories and Eligible Cost Areas	Specific Cost Element	Units	Unit Price	Total Budget / Element Cost	Grant Amount Per Cost Element	Grant %	Cash Matching Contribution	Cash Match %	In-Kind Matching	Total Matching Contribution	Total Match %	Brief Narrative of Cost Element (e.g., description, purpose, necessity)
11	Grants Administration and Reporting												Costs associated with the collection, monitoring, and the reporting of data regarding project execution, spending, outcomes, and performance measures to enable compliance with Treasury's and the State of New Mexico's reporting requirements and activities to support program evaluation (during the project performance period)
12	Testing												Network elements; IT system elements; user devices; test generators; lab furnishings; servers/computers





CONNECT
new mexico
Office of Broadband Access & Expansion

Connect New Mexico Fund	
Exhibit D - Project Schedule	
Recipient	Resound Networks
Project Name	Eddy County Tarana Network

WBS No.	Project Area - Activity (e.g., tasks, actions)	Status (List)	Target Start Date (Month / Year)	Target End Date (Month / Year)	Other brief relevant input (e.g., critical dependencies, strategy to ensure on-time completion, early planning steps, etc.)
1.0	Market Assessment		Q3 2024	Ongoing	
1.1	Digital Survey & Outreach		Q3 2024	Ongoing	Began at the release of NOFO to understand community needs.
1.2	Local Survey & Outreach		Q3 2024	Ongoing	Direct community engagement to refine service requirements.
1.3	Ongoing community engagement efforts		Q3 2024	Ongoing	Continuous effort to align project with community needs
2.0	Network and Engineering Design		Q3 2024	Q1 2025	
2.1	RF Engineering Design		Q3 2024	Q4 2024	Completion of designs included in submitted designs.
2.2	Middle-mile fiber optic & point-to-point design		Q4 2024	Q4 2024	Completion of point-to-point designs, confirming availability at leased sites.
2.3	Tower site selection & RAD center securement		Q4 2024	Q1 2025	Verification of tower sites and RAD centers' availability.
3.0	Permitting (right of way, easements, etc.)		Q4 2024	Q2 2025	
3.1	Land/Space Lease – Per tower location (new construct and lease)		Q4 2024	Q1 2025	Execution of leases identified in the network design phase.
3.2	Utility Coordination		Q1 2025	Q2 2025	Coordination to begin post-lease execution.
3.3	Electrical Permitting – Per Jurisdiction		Q1 2025	Q2 2025	Engage in jurisdictional processes for electrical permitting.
3.4	Building Permit – Per tower location		Q1 2025	Q2 2025	Obtain building permits as required for both leased towers and new constructions.
4.0	Environmental Assessment		Q3 2024	Q1 2025	
4.1	FAA Assessment/ASR Confirmation		Q3 2024	Q4 2024	FAA location confirmation and FCC ASR confirmation.
4.2	Structural Analysis of towers/designs		Q3 2024	Q1 2025	Structural integrity analysis for new and existing towers.

WBS No.	Project Area - Activity (e.g., tasks, actions)	Status (List)	Target Start Date (Month / Year)	Target End Date (Month / Year)	Other brief relevant input (e.g., critical dependencies, strategy to ensure on-time competition, early planning steps, etc.)
4.3	NEPA (if required)		Q3 2024	Q1 2025	Assessments conducted if required for new construction locations.
5.0	Site Preparation		Q1 2025	Q2 2025	
5.1	Tower Base Pouring & Construction (as needed for new tower constructs)		Q1 2025	Q2 2025	Concrete pouring and curing for new tower constructions.
5.2	Tower construction & stacking (as needed for new tower constructs)		Q1 2025	Q2 2025	Stacking of tower sections and infrastructure building.
5.3	Equipment cabinet placement		Q1 2025	Q2 2025	Installation of equipment cabinets on-premises
6.0	Workforce Development		Q3 2024	Ongoing	
6.1	Engage technical colleges and job centers		Q3 2024	Ongoing	Initiation of job training and internship programs.
6.2	Host interns and new hires for training		Q1 2025	Ongoing	Extensive onboarding and training for new staff.
7.0	Vendor Selection and Procurement		Q1 2025	Q1 2025	
7.1	Initial order of equipment with vendors		Q1 2025	Q1 2025	Confirm order details and logistics for network equipment.
7.2	Receive all components and verify quantities		Q1 2025	Q1 2025	Inventory management and component verification.
8.0	Network Deployment/ Construction		Q2 2025	Q4 2025	
8.1	Install network components in cabinets		Q2 2025	Q3 2025	Prebuilt cabinets installed on-site with network components.
8.2	Install RF equipment at tower sites		Q2 2025	Q4 2025	Installation of RF equipment as per tower lease completions.
9.0	Network Testing		Q1 2026	Q2 2026	
9.1	RF field testing to confirm coverage/capacity		Q1 2026	Q2 2026	Field testing to ensure expected network performance.
10.0	Development and Launch of Marketing Strategy and Sales Programs		Q1 2026	Q2 2026	
10.1	Engage local & county EDC		Q1 2026	Q2 2026	Begin marketing efforts to promote the upcoming service.
11.0	Development and Launch of Adoption Assistance Programs		N/A	N/A	
11.1	N/A				

WBS No.	Project Area - Activity (e.g., tasks, actions)	Status (List)	Target Start Date (Month / Year)	Target End Date (Month / Year)	Other brief relevant input (e.g., critical dependencies, strategy to ensure on-time competition, early planning steps, etc.)
12.0	Launch of Commercial Service		Q2 2026	Q2 2026	
12.1	Review coverage with service technicians		Q2 2026	Q2 2026	Final coverage review to ensure network readiness.
13.0	Customer Installations		Q2 2026	Q2 2026	
13.1	Customer Installations		Q2 2026	Q2 2026	Start of customer installations upon network completion.



List of Service Offerings & Pricing Schedule

OUR PACKAGES

Residential Service Plans

The Highest Quality Residential Broadband Internet

Now Showing Speeds for: 1916 North Christy Street, Pampa, TX, USA

<p>75 Mbps High-Speed Internet</p> <p>\$55/Month</p> <ul style="list-style-type: none"> Streaming Netflix/Hulu Casual Gaming VoIP Calling 1-3 Users <p>LEARN MORE</p>	<p>200 Mbps High-Speed Internet</p> <p>\$80/Month</p> <ul style="list-style-type: none"> Multiple TV's Streaming HD 4K Streaming Live Online Gaming 4-5 Users <p>LEARN MORE</p>	<p>350 Mbps High-Speed Internet</p> <p>\$100/Month</p> <ul style="list-style-type: none"> Multiple Users Streaming 4K Advanced Online Gaming Large File Downloads 6+ Users <p>LEARN MORE</p>
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Required Fees:

Infrastructure Fee charge of \$3.00

Optional Fees:

Router Fee charge of \$9.99

Installation Cost Options:

Residential No Contract: \$200 Installation Fee

Residential Contract: 1-Year

Commercial No Contract: \$200 Installation Fee

Commercial Contract: 2-Year

Resound is a participant in the ACP and Lifeline programs

address_primary	city	state	zip	latitude	longitude	deduplication_status	County
7281 ROSWELL HWY	ARTESIA NM	88210	32.89026738	-104.4161345	Underserved	Eddy	
7285 ROSWELL HWY	ARTESIA NM	88210	32.8904583	-104.4185737	Underserved	Eddy	
1912 W J J CLARKE DR	ARTESIA NM	88210	32.84809816	-104.4231622	Underserved	Eddy	
604 N 26TH ST BLDG 2	ARTESIA NM	88210	32.84767102	-104.4266894	Underserved	Eddy	
20 E 4TH ST	ARTESIA NM	88210	32.84800616	-104.3936171	Underserved	Eddy	
1001 E RICHEY AVE	ARTESIA NM	88210	32.857456	-104.3866394	Underserved	Eddy	
251 N FREEMAN AVE	ARTESIA NM	88210	32.84396165	-104.3951454	Underserved	Eddy	
187 TEXAS AVE	ARTESIA NM	88210	32.84404176	-104.3944783	Underserved	Eddy	
151 TEXAS AVE	ARTESIA NM	88210	32.84398065	-104.3948952	Underserved	Eddy	
229 TEXAS AVE	ARTESIA NM	88210	32.84405876	-104.3939401	Underserved	Eddy	
189 TEXAS AVE	ARTESIA NM	88210	32.8434806	-104.3944063	Underserved	Eddy	
363 E MAIN ST	ARTESIA NM	88210	32.84354861	-104.3933402	Underserved	Eddy	
301 MOSLEY AVE BLDG 2	ARTESIA NM	88210	32.84558781	-104.3960454	Underserved	Eddy	
155 TEXAS AVE	ARTESIA NM	88210	32.8434986	-104.3947732	Underserved	Eddy	
112 W FAIRGROUND RD	ARTESIA NM	88210	32.79880214	-104.3999627	Underserved	Eddy	
6551 SEVEN RIVERS HWY BLDG 2	ARTESIA NM	88210	32.79429178	-104.4005129	Underserved	Eddy	
40 HEATH ST	ARTESIA NM	88210	32.79256751	-104.402789	Underserved	Eddy	
6551-4 SEVEN RIVERS HWY	ARTESIA NM	88210	32.7934416	-104.401357	Underserved	Eddy	
6551 SEVEN RIVERS HWY	ARTESIA NM	88210	32.79358061	-104.4003179	Underserved	Eddy	
2604 N 26TH ST	ARTESIA NM	88210	32.86965622	-104.4292178	Underserved	Eddy	
2707 N 26TH ST	ARTESIA NM	88210	32.87134149	-104.431202	Underserved	Eddy	
2703 N 26TH ST	ARTESIA NM	88210	32.87093135	-104.43119	Underserved	Eddy	
2711 N 26TH ST	ARTESIA NM	88210	32.8714504	-104.4334952	Underserved	Eddy	
2709 N 26TH ST	ARTESIA NM	88210	32.87139749	-104.4322561	Underserved	Eddy	
8 BULLSNAKE RD	ARTESIA NM	88210	32.7934416	-104.3950453	Underserved	Eddy	
314 E FAIRGROUND RD	ARTESIA NM	88210	32.79708206	-104.391485	Underserved	Eddy	
18 BULLSNAKE RD	ARTESIA NM	88210	32.7934286	-104.3923841	Underserved	Eddy	
6583 SEVEN RIVERS HWY	ARTESIA NM	88210	32.79483774	-104.3960564	Underserved	Eddy	
106 E FAIRGROUND RD	ARTESIA NM	88210	32.79855211	-104.3944513	Underserved	Eddy	
316 E FAIRGROUND RD	ARTESIA NM	88210	32.79513687	-104.3893398	Underserved	Eddy	
10 BULLSNAKE RD	ARTESIA NM	88210	32.7934806	-104.3942953	Underserved	Eddy	
13 DIAMONDBACK RD	ARTESIA NM	88210	32.79635299	-104.3932732	Underserved	Eddy	
17 BULLSNAKE RD	ARTESIA NM	88210	32.7924875	-104.392601	Underserved	Eddy	
14 BULLSNAKE RD	ARTESIA NM	88210	32.79367162	-104.3931342	Underserved	Eddy	
9 DIAMONDBACK RD	ARTESIA NM	88210	32.79590785	-104.3944673	Underserved	Eddy	
11 DIAMONDBACK RD	ARTESIA NM	88210	32.79590785	-104.3937891	Underserved	Eddy	
102 E FAIRGROUND RD	ARTESIA NM	88210	32.7984811	-104.3950343	Underserved	Eddy	
708 FAST LN	ARTESIA NM	88210	32.79950221	-104.3883847	Underserved	Eddy	
3 BULLSNAKE RD	ARTESIA NM	88210	32.79275853	-104.3949402	Underserved	Eddy	

202 E FAIRGROUND RD	ARTESIA NM	88210	32.79850611	-104.3941173	Underserved	Eddy
206 E FAIRGROUND RD	ARTESIA NM	88210	32.79865112	-104.3934342	Underserved	Eddy
9 BULLSNAKE RD	ARTESIA NM	88210	32.79265152	-104.3943903	Underserved	Eddy
14 DIAMONDBACK RD	ARTESIA NM	88210	32.79695795	-104.3931562	Underserved	Eddy
6 DIAMONDBACK RD	ARTESIA NM	88210	32.79700006	-104.3944283	Underserved	Eddy
15 BULLSNAKE RD	ARTESIA NM	88210	32.79265152	-104.3930781	Underserved	Eddy
16 DIAMONDBACK RD	ARTESIA NM	88210	32.79688694	-104.392706	Underserved	Eddy
410 E FAIRGROUND RD	ARTESIA NM	88210	32.79866212	-104.3908408	Underserved	Eddy
2 DIAMONDBACK RD	ARTESIA NM	88210	32.79720208	-104.3951404	Underserved	Eddy
12 DIAMONDBACK RD	ARTESIA NM	88210	32.79698795	-104.3938231	Unsed	Eddy
112 W FAIRGROUND RD BLDG 2	ARTESIA NM	88210	32.79937729	-104.3969014	Underserved	Eddy
7 DIAMONDBACK RD	ARTESIA NM	88210	32.79616197	-104.3948122	Underserved	Eddy
604 E FAIRGROUND RD	ARTESIA NM	88210	32.7984221	-104.3887516	Underserved	Eddy
412 E FAIRGROUND RD	ARTESIA NM	88210	32.79828118	-104.3899567	Underserved	Eddy
6570 SEVEN RIVERS HWY	ARTESIA NM	88210	32.79514787	-104.3949122	Underserved	Eddy
6553 SEVEN RIVERS HWY	ARTESIA NM	88210	32.79283154	-104.3963895	Unsed	Eddy
208 E FAIRGROUND RD	ARTESIA NM	88210	32.7984801	-104.392817	Underserved	Eddy
12 BULLSNAKE RD	ARTESIA NM	88210	32.79332169	-104.3937901	Underserved	Eddy
17 DIAMONDBACK RD	ARTESIA NM	88210	32.79576283	-104.392751	Underserved	Eddy
6585 SEVEN RIVERS HWY	ARTESIA NM	88210	32.79488174	-104.3978345	Underserved	Eddy
612 E MILL RD	ARTESIA NM	88210	32.86883114	-104.3891348	Underserved	Eddy
7 PECOS AVE	ARTESIA NM	88210	32.86808616	-104.3872396	Unsed	Eddy
712 E MILL RD BLDG 2	ARTESIA NM	88210	32.86727808	-104.3873406	Unsed	Eddy
286 N TWENTYSIXTH STREET RURAL	ARTESIA NM	88210	32.88409676	-104.4289956	Underserved	Eddy
274 N TWENTYSIXTH STREET RURAL	ARTESIA NM	88210	32.88182644	-104.4285287	Underserved	Eddy
282 N 26TH ST	ARTESIA NM	88210	32.88283754	-104.4283017	Unsed	Eddy
R262 N 26TH RURAL ST	ARTESIA NM	88210	32.8804173	-104.4292458	Underserved	Eddy
R260 N 26TH RURAL ST	ARTESIA NM	88210	32.88035139	-104.4284017	Underserved	Eddy
250 N TWENTYSIXTH ST RURAL	ARTESIA NM	88210	32.87933729	-104.4283237	Unsed	Eddy
605 N YORK ST	ARTESIA NM	88210	32.84783104	-104.4358013	Unsed	Eddy
510 N YORK ST	ARTESIA NM	88210	32.84713707	-104.4357893	Unsed	Eddy
3311 W RICHEY AVE	ARTESIA NM	88210	32.85650191	-104.4394348	Unsed	Eddy
3402 MCGUIRE AVE	ARTESIA NM	88210	32.85119047	-104.4398067	Unsed	Eddy
1308 LEWIS RD	ARTESIA NM	88210	32.85498875	-104.4399627	Unsed	Eddy
1302 LEWIS RD	ARTESIA NM	88210	32.85421178	-104.4402899	Unsed	Eddy
1104 LEWIS RD	ARTESIA NM	88210	32.85238759	-104.4397127	Underserved	Eddy
3307 MCGUIRE AVE	ARTESIA NM	88210	32.85062032	-104.4393178	Underserved	Eddy
1402 LEWIS RD	ARTESIA NM	88210	32.85554181	-104.4396237	Unsed	Eddy
1410 LEWIS RD	ARTESIA NM	88210	32.85616797	-104.4402239	Unsed	Eddy
3401 MCGUIRE AVE	ARTESIA NM	88210	32.85062132	-104.4399127	Unsed	Eddy

611 N YORK ST	ARTESIA NM	88210	32.84831619	-104.4358173	Unreserved	Eddy
3308 MCGUIRE AVE	ARTESIA NM	88210	32.85124748	-104.4394568	Underserved	Eddy
669 E CHISUM AVE	ARTESIA NM	88210	32.84472273	-104.391552	Unreserved	Eddy
36 E 5TH ST	ARTESIA NM	88210	32.84474673	-104.391307	Unreserved	Eddy
453 W TEXAS AVE	ARTESIA NM	88210	32.84365262	-104.391563	Unreserved	Eddy
22 E 5TH ST	ARTESIA NM	88210	32.84366162	-104.39129	Unreserved	Eddy
1103 E MAIN ST	ARTESIA NM	88210	32.84301266	-104.3851514	Unreserved	Eddy
312 W CASTLEBERRY RD	ARTESIA NM	88210	32.81820718	-104.3993018	Unreserved	Eddy
906 LEWIS RD	ARTESIA NM	88210	32.85118247	-104.441363	Unreserved	Eddy
702 AIRPORT RD	ARTESIA NM	88210	32.85439179	-104.461491	Unreserved	Eddy
1816 DON LEWIS DR	ARTESIA NM	88210	32.82175143	-104.4223561	Unreserved	Eddy
4 SPARROW RD	ARTESIA NM	88210	32.77310167	-104.3988676	Underserved	Eddy
7 BLUEJAY RD	ARTESIA NM	88210	32.77079733	-104.3996567	Underserved	Eddy
26 W ATOKA RD	ARTESIA NM	88210	32.77070633	-104.4008178	Underserved	Eddy
5 SPARROW RD	ARTESIA NM	88210	32.77258751	-104.3990677	Underserved	Eddy
6 SPARROW RD	ARTESIA NM	88210	32.77307766	-104.3992678	Underserved	Eddy
499 S 13TH RURAL ST	ARTESIA NM	88210	32.77025738	-104.4136891	Unreserved	Eddy
1301 LEWIS RD	ARTESIA NM	88210	32.85396765	-104.4417019	Unreserved	Eddy
276 W FOUR DINKUS RD	ARTESIA NM	88210	32.75672893	-104.4456843	Unreserved	Eddy
273 W BLEVINS RD	ARTESIA NM	88210	32.77989124	-104.4430451	Unreserved	Eddy
300 E DAYTON RD	ARTESIA NM	88210	32.73267852	-104.3355734	Unreserved	Eddy
19 S ROSELAWN RURAL AVE	ARTESIA NM	88210	32.78724608	-104.3996957	Underserved	Eddy
18 S ROSELAWN RURAL AVE	ARTESIA NM	88210	32.78739809	-104.3988516	Underserved	Eddy
13 S 2ND RURAL ST BLDG 2	ARTESIA NM	88210	32.7864019	-104.3982677	Unreserved	Eddy
17 S ROSELAWN RURAL AVE	ARTESIA NM	88210	32.78681194	-104.3999897	Underserved	Eddy
13 S 2ND RURAL ST	ARTESIA NM	88210	32.78701806	-104.3981737	Unreserved	Eddy
37 W BLEVINS RD	ARTESIA NM	88210	32.78373163	-104.4024231	Underserved	Eddy
23 W BLEVINS RD	ARTESIA NM	88210	32.78366162	-104.3997457	Underserved	Eddy
21 S 2ND RURAL ST	ARTESIA NM	88210	32.787468	-104.3982407	Underserved	Eddy
601 E CHISUM AVE	ARTESIA NM	88210	32.84469072	-104.3925061	Underserved	Eddy
14 E 5TH ST	ARTESIA NM	88210	32.8464309	-104.3866064	Unreserved	Eddy
405 W TEXAS AVE	ARTESIA NM	88210	32.84353261	-104.392073	Unreserved	Eddy
304 W GRAND AVE BLDG 2	ARTESIA NM	88210	32.83581184	-104.3831342	Unreserved	Eddy
801 W MAIN ST BLDG 2	ARTESIA NM	88210	32.84287154	-104.3871906	Unreserved	Eddy
11243 LOVINGTON HWY	ARTESIA NM	88210	32.83763202	-104.3150403	Unreserved	Eddy
116 E MILL RD	ARTESIA NM	88210	32.86801216	-104.3986846	Unreserved	Eddy
25 CHALK BLUFF RD	ARTESIA NM	88210	32.83180844	-104.3078515	Unreserved	Eddy
45 CHALK BLUFF RD	ARTESIA NM	88210	32.82882114	-104.3077785	Unreserved	Eddy
21 COUNTY ROAD 201	ARTESIA NM	88210	32.83225758	-104.3099457	Unreserved	Eddy
47 CHALK BLUFF RD	ARTESIA NM	88210	32.82803716	-104.3087016	Unreserved	Eddy

18 CHALK BLUFF RD	ARTESIA NM	88210	32.83261152	-104.3067454	Unservd	Eddy
22 CHALK BLUFF RD	ARTESIA NM	88210	32.83204856	-104.3072626	Unservd	Eddy
30 CHALK BLUFF RD	ARTESIA NM	88210	32.83091135	-104.3065675	Unservd	Eddy
15 CHALK BLUFF RD	ARTESIA NM	88210	32.83287854	-104.3083737	Underserved	Eddy
20 CHALK BLUFF RD	ARTESIA NM	88210	32.83238159	-104.3073016	Unservd	Eddy
14 CHALK BLUFF RD	ARTESIA NM	88210	32.83319767	-104.3071456	Unservd	Eddy
56 CHALK BLUFF RD BLDG 2	ARTESIA NM	88210	32.82712107	-104.3058783	Unservd	Eddy
39 CHALK BLUFF RD	ARTESIA NM	88210	32.82936129	-104.3080016	Unservd	Eddy
8 CHALK BLUFF RD BLDG 2	ARTESIA NM	88210	32.83386864	-104.3075626	Unservd	Eddy
56 CHALK BLUFF RD	ARTESIA NM	88210	32.82726708	-104.3050233	Unservd	Eddy
8 CHALK BLUFF RD	ARTESIA NM	88210	32.83414777	-104.3075236	Unservd	Eddy
36 CHALK BLUFF RD	ARTESIA NM	88210	32.83011837	-104.3067844	Unservd	Eddy
13 ARROWHEAD RD	ARTESIA NM	88210	32.83316667	-104.3056063	Underserved	Eddy
40 CHALK BLUFF RD	ARTESIA NM	88210	32.82927728	-104.3068344	Unservd	Eddy
47 CHALK BLUFF RD BLDG 3	ARTESIA NM	88210	32.8284111	-104.3079785	Unservd	Eddy
47 CHALK BLUFF RD BLDG 2	ARTESIA NM	88210	32.82826618	-104.3083177	Unservd	Eddy
26 CHALK BLUFF RD	ARTESIA NM	88210	32.83171143	-104.3065675	Unservd	Eddy
30 CHALK BLUFF RD BLDG 2	ARTESIA NM	88210	32.83046663	-104.3066394	Unservd	Eddy
90 CHALK BLUFF RD	ARTESIA NM	88210	32.82375663	-104.3083287	Unservd	Eddy
7 ARROWHEAD RD BLDG 2	ARTESIA NM	88210	32.83313067	-104.3062285	Unservd	Eddy
101 ARROWHEAD RD	ARTESIA NM	88210	32.827497	-104.2924011	Unservd	Eddy
11 BILCO RD	ARTESIA NM	88210	32.82994725	-104.2999677	Unservd	Eddy
71 COUNTY ROAD 201	ARTESIA NM	88210	32.82473873	-104.3034512	Unservd	Eddy
60 CHALK BLUFF RD	ARTESIA NM	88210	32.82627298	-104.3047622	Unservd	Eddy
11422 LOVINGTON HWY BLDG 2	ARTESIA NM	88210	32.83017637	-104.2848062	Unservd	Eddy
11438 LOVINGTON HWY	ARTESIA NM	88210	32.82909626	-104.2842063	Unservd	Eddy
84 CHALK BLUFF RD	ARTESIA NM	88210	32.82625198	-104.2974786	Unservd	Eddy
11422 LOVINGTON HWY	ARTESIA NM	88210	32.82812017	-104.2858173	Unservd	Eddy
11390 LOVINGTON HWY	ARTESIA NM	88210	32.83010137	-104.2910459	Unservd	Eddy
15 SHORT TRACK LN	ARTESIA NM	88210	32.75731009	-104.3375396	Underserved	Eddy
47 W BLEVINS RD	ARTESIA NM	88210	32.7794902	-104.3979285	Underserved	Eddy
20 ARAPAHO RD	ARTESIA NM	88210	32.78163042	-104.4038061	Underserved	Eddy
8 ARAPAHO RD	ARTESIA NM	88210	32.83487774	-104.2981677	Underserved	Eddy
11345 LOVINGTON HWY	ARTESIA NM	88210	32.83569182	-104.3002569	Underserved	Eddy
10 BILCO RD	ARTESIA NM	88210	32.83175643	-104.2991958	Underserved	Eddy
11359 LOVINGTON HWY	ARTESIA NM	88210	32.83028838	-104.2993408	Underserved	Eddy
33 ARROWHEAD RD	ARTESIA NM	88210	32.83097635	-104.2968064	Unservd	Eddy
1 BILCO RD	ARTESIA NM	88210	32.83216057	-104.302606	Unservd	Eddy
44 KARR RANCH RD	ARTESIA NM	88210	32.83085734	-104.2999347	Underserved	Eddy
	ARTESIA NM	88210	32.84121048	-104.2931172	Unservd	Eddy

442 ARAPAHO RD	ARTESIA NM	88210	32.83890715	-104.2932342	Unservd	Eddy
25 ARROWHEAD RD	ARTESIA NM	88210	32.83265652	-104.3040062	Unservd	Eddy
11357 LOVINGTON HWY	ARTESIA NM	88210	32.83105646	-104.2970395	Underserved	Eddy
27 ARROWHEAD RD	ARTESIA NM	88210	32.83237159	-104.3033892	Underserved	Eddy
211 N FREEMAN AVE	ARTESIA NM	88210	32.84339669	-104.3951284	Unservd	Eddy
60 TEXAS AVE	ARTESIA NM	88210	32.84360662	-104.3960284	Unservd	Eddy
293-1 W BLEVINS RD	ARTESIA NM	88210	32.78417177	-104.4469904	Unservd	Eddy
1001 THOROUGHbred DR	ARTESIA NM	88210	32.81315867	-104.411274	Unservd	Eddy
609 W CASTLEBERRY RD	ARTESIA NM	88210	32.81696095	-104.4036281	Underserved	Eddy
701 W CASTLEBERRY RD	ARTESIA NM	88210	32.81683294	-104.4044733	Underserved	Eddy
13 W FOUR DINKUS RD	ARTESIA NM	88210	32.75487874	-104.3978515	Unservd	Eddy
9 W FOUR DINKUS RD	ARTESIA NM	88210	32.75496175	-104.3968234	Unservd	Eddy
39 E FOUR DINKUS RD	ARTESIA NM	88210	32.757421	-104.3904679	Unservd	Eddy
26 NIGHT OWL LN	ARTESIA NM	88210	32.75952821	-104.3990627	Unservd	Eddy
91 W FOUR DINKUS RD	ARTESIA NM	88210	32.75446687	-104.411241	Underserved	Eddy
6310 SEVEN RIVERS HWY	ARTESIA NM	88210	32.75705706	-104.3923341	Underserved	Eddy
32 NIGHT OWL LN	ARTESIA NM	88210	32.76003136	-104.3987676	Unservd	Eddy
R345-1 N TWENTYSIXTH ST RURAL	ARTESIA NM	88210	32.88975023	-104.4418399	Unservd	Eddy
1805 S 26TH ST	ARTESIA NM	88210	32.82211157	-104.4260564	Unservd	Eddy
1809 S 26TH ST	ARTESIA NM	88210	32.82101746	-104.4291908	Unservd	Eddy
1805 S 26TH ST	ARTESIA NM	88210	32.82213657	-104.4251394	Underserved	Eddy
3602 CRESTVIEW DR	ARTESIA NM	88210	32.86489774	-104.4418789	Unservd	Eddy
257 N TWENTYSIXTH ST	ARTESIA NM	88210	32.87962222	-104.4446732	Unservd	Eddy
440 W RICHEY AVE	ARTESIA NM	88210	32.8684711	-104.4641783	Unservd	Eddy
2308 SAVANNAH DR	ARTESIA NM	88210	32.86478173	-104.4395568	Unservd	Eddy
450 W RICHEY AVE	ARTESIA NM	88210	32.87014837	-104.4641513	Unservd	Eddy
460 W RICHEY AVE	ARTESIA NM	88210	32.87156241	-104.4604739	Unservd	Eddy
2711 N 26TH ST BLDG 2	ARTESIA NM	88210	32.87012737	-104.4394018	Unservd	Eddy
89 COUNTY ROAD 111A BLDG 3	ARTESIA NM	88210	32.8654818	-104.4792788	Unservd	Eddy
59 LAKE ARTHUR HWY	ARTESIA NM	88210	32.88863112	-104.3992458	Unservd	Eddy
975 N FREEMAN AVE	ARTESIA NM	88210	32.85082734	-104.3958903	Unservd	Eddy
7173 ROSWELL HWY	ARTESIA NM	88210	32.88307766	-104.4058453	Underserved	Eddy
9 LAKE ARTHUR HWY	ARTESIA NM	88210	32.8824175	-104.402001	Unservd	Eddy
7169 ROSWELL HWY	ARTESIA NM	88210	32.88266652	-104.4054284	Unservd	Eddy
7175 ROSWELL HWY	ARTESIA NM	88210	32.8834716	-104.4062905	Unservd	Eddy
7170 ROSWELL HWY	ARTESIA NM	88210	32.88330869	-104.4043403	Unservd	Eddy
7186 ROSWELL HWY	ARTESIA NM	88210	32.88409176	-104.4053454	Unservd	Eddy
7177 ROSWELL HWY	ARTESIA NM	88210	32.88388164	-104.4067454	Underserved	Eddy
7187 ROSWELL HWY	ARTESIA NM	88210	32.8854018	-104.4086126	Underserved	Eddy
5 W COMPRESS RD	ARTESIA NM	88210	32.88578183	-104.4094128	Underserved	Eddy

7183 ROSWELL HWY	ARTESIA NM	88210	32.88474173	-104.4079785	Underserved	Eddy
7217 ROSWELL HWY	ARTESIA NM	88210	32.88550081	-104.4090957	Underserved	Eddy
713 S 28TH ST	ARTESIA NM	88210	32.83589184	-104.4339121	Unserved	Eddy
2722 W WASHINGTON AVE	ARTESIA NM	88210	32.83551881	-104.4337731	Underserved	Eddy
2640 W WASHINGTON AVE	ARTESIA NM	88210	32.83664289	-104.4308628	Unserved	Eddy
3207 W WILLIAMS ST	ARTESIA NM	88210	32.83565182	-104.4384237	Unserved	Eddy
2418 W MANN AVE	ARTESIA NM	88210	32.83130749	-104.4274126	Underserved	Eddy
2413 W BULLOCK AVE	ARTESIA NM	88210	32.83177143	-104.4271896	Underserved	Eddy
2503 W BULLOCK AVE	ARTESIA NM	88210	32.83139149	-104.4281347	Unserved	Eddy
2418 W BULLOCK AVE	ARTESIA NM	88210	32.83203756	-104.4277895	Underserved	Eddy
2416 W MANN AVE	ARTESIA NM	88210	32.83138049	-104.4272396	Underserved	Eddy
2506 W MANN AVE	ARTESIA NM	88210	32.83100246	-104.4281517	Unserved	Eddy
2420 W BULLOCK AVE	ARTESIA NM	88210	32.83195045	-104.4279955	Unserved	Eddy
2502 W BULLOCK AVE	ARTESIA NM	88210	32.83187144	-104.4281787	Unserved	Eddy
2502 W MANN AVE	ARTESIA NM	88210	32.83115847	-104.4277735	Unserved	Eddy
2416 W BULLOCK AVE	ARTESIA NM	88210	32.83205156	-104.4275786	Underserved	Eddy
2422 W BRISCOE AVE	ARTESIA NM	88210	32.83276153	-104.4282127	Unserved	Eddy
2508 W MANN AVE	ARTESIA NM	88210	32.83092735	-104.4283347	Unserved	Eddy
2514 W BULLOCK AVE	ARTESIA NM	88210	32.8314214	-104.4293898	Unserved	Eddy
2506 W BULLOCK AVE	ARTESIA NM	88210	32.83171843	-104.4285847	Unserved	Eddy
1350 S 26TH ST	ARTESIA NM	88210	32.83099735	-104.4306458	Unserved	Eddy
2507 W BULLOCK AVE	ARTESIA NM	88210	32.83123648	-104.4284957	Unserved	Eddy
2505 W BULLOCK AVE	ARTESIA NM	88210	32.83131649	-104.4283287	Unserved	Eddy
2512 W BRISCOE AVE	ARTESIA NM	88210	32.83225158	-104.4293898	Unserved	Eddy
2151 W FAIRGROUND RD	ARTESIA NM	88210	32.79778203	-104.4264405	Unserved	Eddy
141 W FOUR DINKUS RD	ARTESIA NM	88210	32.75286254	-104.4199737	Underserved	Eddy
127 W BLEVINS RD	ARTESIA NM	88210	32.78382664	-104.4177065	Unserved	Eddy
1804 W FAIRGROUND RD	ARTESIA NM	88210	32.80179743	-104.4202569	Unserved	Eddy
R539 S 13TH RURAL ST	ARTESIA NM	88210	32.76375263	-104.4184847	Unserved	Eddy
149-2 W BLEVINS RD	ARTESIA NM	88210	32.78011237	-104.4206518	Unserved	Eddy
1710 W FAIRGROUND RD	ARTESIA NM	88210	32.79966722	-104.4190787	Unserved	Eddy
149-1 W BLEVINS RD	ARTESIA NM	88210	32.78157141	-104.4206128	Unserved	Eddy
1871 W FAIRGROUND RD	ARTESIA NM	88210	32.79605796	-104.4223011	Unserved	Eddy
147 W BLEVINS RD	ARTESIA NM	88210	32.78376263	-104.4205849	Unserved	Eddy
195 W BLEVINS RD	ARTESIA NM	88210	32.78107746	-104.4293348	Unserved	Eddy
193 W BLEVINS RD	ARTESIA NM	88210	32.78403876	-104.4288736	Unserved	Eddy
183 W BLEVINS RD	ARTESIA NM	88210	32.78384864	-104.4270735	Unserved	Eddy
2501 S TWENTY SIXTH ST	ARTESIA NM	88210	32.81204056	-104.4357393	Unserved	Eddy
2401 W FAIRGROUND RD	ARTESIA NM	88210	32.79311667	-104.4293288	Unserved	Eddy
277 W BLEVINS RD	ARTESIA NM	88210	32.78428178	-104.4439011	Unserved	Eddy

293-2 W BLEVINS RD	ARTESIA NM	88210	32.78272753	-104.4495128	Unservd	Eddy
1710 S 26TH ST	ARTESIA NM	88210	32.82325868	-104.432684	Unservd	Eddy
1710 S TWENTYSIXTH ST BLDG 2	ARTESIA NM	88210	32.82182744	-104.442012	Unservd	Eddy
3320 S 26TH ST	ARTESIA NM	88210	32.80177143	-104.4281457	Unservd	Eddy
414 E QUAIL ST	ARTESIA NM	88210	32.85565282	-104.3941513	Underserved	Eddy
420 E QUAIL ST	ARTESIA NM	88210	32.85562182	-104.3935562	Underserved	Eddy
17 E BLEVINS RD	ARTESIA NM	88210	32.78375163	-104.3922901	Underserved	Eddy
25 E BLEVINS RD	ARTESIA NM	88210	32.78394865	-104.3910739	Underserved	Eddy
21 E BLEVINS RD	ARTESIA NM	88210	32.78408776	-104.391313	Underserved	Eddy
28 E BLEVINS RD	ARTESIA NM	88210	32.78821718	-104.3904569	Underserved	Eddy
107-1 W BLEVINS RD	ARTESIA NM	88210	32.78382764	-104.4134452	Unservd	Eddy
117 W BLEVINS RD	ARTESIA NM	88210	32.78386064	-104.4158393	Unservd	Eddy
445 S 13TH RURAL ST	ARTESIA NM	88210	32.78179643	-104.4136061	Unservd	Eddy
106 E HERMOSA DR	ARTESIA NM	88210	32.82964822	-104.3932842	Unservd	Eddy
2411 N 13TH ST	ARTESIA NM	88210	32.867421	-104.421213	Unservd	Eddy
2422 N 13TH ST	ARTESIA NM	88210	32.8784811	-104.4085017	Unservd	Eddy
2793 N 1ST ST	ARTESIA NM	88210	32.87090635	-104.401418	Underserved	Eddy
54 ROCKY RIVER RD	ARTESIA NM	88210	32.877486	-104.4073956	Underserved	Eddy
61 SLOW DUCK RD	ARTESIA NM	88210	32.87766602	-104.4058173	Unservd	Eddy
7143 ROSWELL HWY	ARTESIA NM	88210	32.87753701	-104.401535	Underserved	Eddy
52 WINDY RIDGE RD	ARTESIA NM	88210	32.87705106	-104.4054344	Unservd	Eddy
240 1/2 N 13TH RURAL ST	ARTESIA NM	88210	32.87824718	-104.4057233	Unservd	Eddy
52 ROCKY RIVER RD	ARTESIA NM	88210	32.87708706	-104.4075906	Unservd	Eddy
55 WINDY RIDGE RD	ARTESIA NM	88210	32.877452	-104.4045843	Unservd	Eddy
65 SLOW DUCK RD	ARTESIA NM	88210	32.87766102	-104.4063565	Unservd	Eddy
57 SLOW DUCK RD	ARTESIA NM	88210	32.87766802	-104.4051514	Unservd	Eddy
69 SLOW DUCK RD	ARTESIA NM	88210	32.87765602	-104.4069174	Unservd	Eddy
51 ROCKY RIVER RD	ARTESIA NM	88210	32.87702606	-104.4067394	Unservd	Eddy
51 WINDY RIDGE RD	ARTESIA NM	88210	32.87703706	-104.4046342	Unservd	Eddy
1002 W RICHEY AVE	ARTESIA NM	88210	32.85816617	-104.4088176	Unservd	Eddy
2901 CHAMBERSBAY CT	ARTESIA NM	88210	32.84715107	-104.4351674	Unservd	Eddy
2851 S 1ST ST	ARTESIA NM	88210	32.80960722	-104.3947232	Unservd	Eddy
2305 S 1ST ST	ARTESIA NM	88210	32.81563882	-104.3949512	Unservd	Eddy
401 FAST LN	ARTESIA NM	88210	32.80563282	-104.3916739	Unservd	Eddy
2311 S 1ST ST	ARTESIA NM	88210	32.81488874	-104.3947842	Unservd	Eddy
3001 S 1ST ST	ARTESIA NM	88210	32.8074	-104.3948282	Unservd	Eddy
104 FAST LN	ARTESIA NM	88210	32.80675093	-104.3947952	Unservd	Eddy
2219 S 1ST ST	ARTESIA NM	88210	32.81612097	-104.3948172	Unservd	Eddy
403 FAST LN	ARTESIA NM	88210	32.80483774	-104.3916129	Unservd	Eddy
915 THOROUGHbred DR	ARTESIA NM	88210	32.81327668	-104.4082067	Unservd	Eddy

101 W CASTLEBERRY RD	ARTESIA NM	88210	32.81683194	-104.3959563	Unservd	Eddy
2311 SEVEN RIVERS HWY	ARTESIA NM	88210	32.81251051	-104.3949172	Unservd	Eddy
2311 S 1ST ST BLDG 2	ARTESIA NM	88210	32.81433879	-104.3948842	Unservd	Eddy
2301 S 1ST ST	ARTESIA NM	88210	32.81599185	-104.3949452	Unservd	Eddy
2507 S 13TH ST	ARTESIA NM	88210	32.81279853	-104.4102629	Unservd	Eddy
2951-2 S FIRST ST	ARTESIA NM	88210	32.80878213	-104.3947622	Unservd	Eddy
312 W CASTLEBERRY RD BLDG 2	ARTESIA NM	88210	32.8164009	-104.3999957	Unservd	Eddy
2707 S 1ST ST	ARTESIA NM	88210	32.81011837	-104.3949622	Unservd	Eddy
106 FAST LN	ARTESIA NM	88210	32.80692195	-104.3940902	Unservd	Eddy
242 N 13TH RURAL ST	ARTESIA NM	88210	32.8784311	-104.4048342	Unservd	Eddy
490 COUNTY ROAD 117	ARTESIA NM	88210	32.89300766	-104.4350013	Unservd	Eddy
6446 SEVEN RIVERS HWY	ARTESIA NM	88210	32.77724108	-104.3933122	Unservd	Eddy
12 WASHINGTON AVE	ARTESIA NM	88210	32.83578183	-104.4308568	Unservd	Eddy
506 S 26TH ST BLDG 2	ARTESIA NM	88210	32.8364219	-104.4300898	Unservd	Eddy
888 COUNTY ROAD 53	ARTESIA NM	88210	32.8314504	-104.4307178	Unservd	Eddy
923 10TH STREET CT	ARTESIA NM	88210	32.85155241	-104.4089846	Unservd	Eddy
951 N 13TH ST	ARTESIA NM	88210	32.85074733	-104.4123891	Unservd	Eddy
317 N 13TH ST	ARTESIA NM	88210	32.88917027	-104.4144063	Underserved	Eddy
7278 ROSWELL HWY	ARTESIA NM	88210	32.88935829	-104.4143513	Unservd	Eddy
	ARTESIA NM	88210	32.83211657	-104.4286066	Unservd	Eddy
	ARTESIA NM	88210	32.83234159	-104.4291788	Unservd	Eddy
	ARTESIA NM	88210	32.8324075	-104.4289896	Unservd	Eddy
	ARTESIA NM	88210	32.83250651	-104.4288176	Unservd	Eddy
	ARTESIA NM	88210	32.83261052	-104.4286066	Unservd	Eddy
	ARTESIA NM	88210	32.83201156	-104.4287906	Unservd	Eddy
	ARTESIA NM	88210	32.83306766	-104.4273896	Unservd	Eddy
	ARTESIA NM	88210	32.83310867	-104.4271516	Unservd	Eddy
	ARTESIA NM	88210	32.83329668	-104.4279395	Unservd	Eddy
	ARTESIA NM	88210	32.83312167	-104.4285677	Unservd	Eddy
	ARTESIA NM	88210	32.83230159	-104.4280236	Unservd	Eddy
	ARTESIA NM	88210	32.83217757	-104.4284017	Unservd	Eddy
	ARTESIA NM	88210	32.83226158	-104.4282127	Unservd	Eddy
	ARTESIA NM	88210	32.83285754	-104.4279895	Unservd	Eddy
	ARTESIA NM	88210	32.83299755	-104.4276015	Unservd	Eddy
	ARTESIA NM	88210	32.83336069	-104.4277065	Unservd	Eddy
	ARTESIA NM	88210	32.83267252	-104.4283627	Unservd	Eddy
2724 TERRA VELLA	ARTESIA NM	88210	32.86668192	-104.4339121	Underserved	Eddy
2579 W RAY AVE	ARTESIA NM	88210	32.83266252	-104.4293408	Unservd	Eddy
612 E MILL RD BLDG 2	ARTESIA NM	88210	32.86964122	-104.3893348	Underserved	Eddy
2312 W FAIRGROUND RD	ARTESIA NM	88210	32.79981124	-104.4279905	Unservd	Eddy

2982 S 1ST ST	ARTESIA NM	88210	32.80989724	-104.3945563	Unreserved	Eddy
608 E FAIRGROUND RD	ARTESIA NM	88210	32.79837019	-104.3878395	Underserved	Eddy
7 ARROWHEAD RD	ARTESIA NM	88210	32.83311767	-104.3061015	Unreserved	Eddy
15 COUNTY ROAD 201 BLDG 2	ARTESIA NM	88210	32.83096135	-104.3118569	Unreserved	Eddy
707 W CASTLEBERRY RD	ARTESIA NM	88210	32.81677093	-104.4049282	Unreserved	Eddy
901 E MAIN ST	ARTESIA NM	88210	32.84336669	-104.3848392	Unreserved	Eddy
35 W BLEVINS RD	ARTESIA NM	88210	32.78370263	-104.4017409	Underserved	Eddy
19 COUNTY ROAD 50	ARTESIA NM	88210	32.78389764	-104.3936901	Unreserved	Eddy
15 W FOUR DINKUS RD	ARTESIA NM	88210	32.75499075	-104.3987956	Underserved	Eddy
314 E FAIRGROUND RD BLDG 2	ARTESIA NM	88210	32.79789604	-104.391496	Underserved	Eddy
32 COUNTY ROAD 50 BLDG 2	ARTESIA NM	88210	32.78379763	-104.4016899	Unreserved	Eddy
2561 W BRISCOE AVE	ARTESIA NM	88210	32.83192845	-104.4289846	Unreserved	Eddy
1085 E MAIN ST	ARTESIA NM	88210	32.84291855	-104.3864515	Unreserved	Eddy
1909 S 26TH ST	ARTESIA NM	88210	32.82021138	-104.4289566	Underserved	Eddy
211 TEXAS AVE	ARTESIA NM	88210	32.84403176	-104.3942013	Unreserved	Eddy
12 WASHINGTON AVE BLDG 2	ARTESIA NM	88210	32.83578183	-104.4306348	Unreserved	Eddy
250 N TWENTYSIXTH ST RURAL BLDG 2	ARTESIA NM	88210	32.88119147	-104.4281787	Unreserved	Eddy
97 COUNTY ROAD 111A	ARTESIA NM	88210	32.86471273	-104.4764405	Unreserved	Eddy
95 COUNTY ROAD 111A BLDG 4	ARTESIA NM	88210	32.86483674	-104.4764175	Unreserved	Eddy
95 COUNTY ROAD 111A BLDG 5	ARTESIA NM	88210	32.86481674	-104.4774286	Unreserved	Eddy
95 COUNTY ROAD 111A BLDG 3	ARTESIA NM	88210	32.86493175	-104.4764565	Unreserved	Eddy
95 COUNTY ROAD 111A BLDG 2	ARTESIA NM	88210	32.86482774	-104.4776905	Unreserved	Eddy
97 COUNTY ROAD 111A BLDG 2	ARTESIA NM	88210	32.86480774	-104.4780566	Unreserved	Eddy
95 COUNTY ROAD 111A	ARTESIA NM	88210	32.86498775	-104.4774126	Unreserved	Eddy
93 COUNTY ROAD 111A BLDG 3	ARTESIA NM	88210	32.86506086	-104.4777065	Unreserved	Eddy
93 COUNTY ROAD 111A	ARTESIA NM	88210	32.86515087	-104.4767284	Unreserved	Eddy
93 COUNTY ROAD 111A BLDG 2	ARTESIA NM	88210	32.86521788	-104.4770455	Unreserved	Eddy
89 COUNTY ROAD 111A BLDG 5	ARTESIA NM	88210	32.86554781	-104.4762565	Unreserved	Eddy
91 COUNTY ROAD 111A	ARTESIA NM	88210	32.8654008	-104.4779955	Unreserved	Eddy
89 COUNTY ROAD 111A BLDG 2	ARTESIA NM	88210	32.86553781	-104.4764565	Unreserved	Eddy
89 COUNTY ROAD 111A	ARTESIA NM	88210	32.86557081	-104.4780066	Unreserved	Eddy
81 COUNTY ROAD 111A BLDG 10	ARTESIA NM	88210	32.86584084	-104.4762065	Unreserved	Eddy
91 GUN POWDER BLVD	ARTESIA NM	88210	32.86587884	-104.4757403	Unreserved	Eddy
81 COUNTY ROAD 111A BLDG 2	ARTESIA NM	88210	32.86595885	-104.4754404	Unreserved	Eddy
81 COUNTY ROAD 111A BLDG 9	ARTESIA NM	88210	32.86591085	-104.4764285	Unreserved	Eddy
81 COUNTY ROAD 111A BLDG 8	ARTESIA NM	88210	32.86596785	-104.4769674	Unreserved	Eddy
81 COUNTY ROAD 111A	ARTESIA NM	88210	32.86615097	-104.4748062	Unreserved	Eddy
81 COUNTY ROAD 111A BLDG 7	ARTESIA NM	88210	32.86618197	-104.4753454	Unreserved	Eddy
95 COUNTY ROAD 111A BLDG 7	ARTESIA NM	88210	32.86485174	-104.4783787	Unreserved	Eddy
97 COUNTY ROAD 111A BLDG 3	ARTESIA NM	88210	32.86480174	-104.4788906	Unreserved	Eddy

95 COUNTY ROAD 111A BLDG 6	ARTESIA NM	88210	32.86485774	-104.4786016	Unreserved	Eddy
93 COUNTY ROAD 111A BLDG 4	ARTESIA NM	88210	32.86506886	-104.4789406	Unreserved	Eddy
89 COUNTY ROAD 111A BLDG 4	ARTESIA NM	88210	32.8654878	-104.4786236	Unreserved	Eddy
1 BILCO RD BLDG 2	ARTESIA NM	88210	32.83100846	-104.2994738	Underserved	Eddy
19 BILCO RD	ARTESIA NM	88210	32.83027738	-104.2988786	Unreserved	Eddy
15 E COMPRESS RD BLDG 2	ARTESIA NM	88210	32.88506786	-104.4060344	Unreserved	Eddy
15 E COMPRESS RD	ARTESIA NM	88210	32.88559681	-104.4060954	Unreserved	Eddy
1079 E MAIN ST	ARTESIA NM	88210	32.84322168	-104.3865125	Unreserved	Eddy
30 E FOUR DINKUS RD BLDG 2	ARTESIA NM	88210	32.757436	-104.3896287	Unreserved	Eddy
6414 SEVEN RIVERS HWY BLDG 3	ARTESIA NM	88210	32.77267152	-104.392678	Underserved	Eddy
2605 W DALLAS AVE	ARTESIA NM	88210	32.8364279	-104.4306348	Unreserved	Eddy
2601 W DALLAS AVE	ARTESIA NM	88210	32.8364289	-104.4304519	Unreserved	Eddy
580 COUNTY ROAD 53 BLDG 2	ARTESIA NM	88210	32.83581284	-104.4302739	Unreserved	Eddy
580 COUNTY ROAD 53	ARTESIA NM	88210	32.83581184	-104.4300908	Unreserved	Eddy
458 COUNTY ROAD 53	ARTESIA NM	88210	32.8364279	-104.4302679	Unreserved	Eddy
17 COUNTY ROAD 201	ARTESIA NM	88210	32.83152841	-104.3106408	Unreserved	Eddy
17 COUNTY ROAD 201 BLDG 2	ARTESIA NM	88210	32.8314284	-104.311341	Unreserved	Eddy
11279 LOVINGTON HWY	ARTESIA NM	88210	32.83255751	-104.3098457	Unreserved	Eddy
263 E FOUR DINKUS RD	ARTESIA NM	88210	32.75731109	-104.3379675	Unreserved	Eddy
1710 S TWENTYSIXTH ST	ARTESIA NM	88210	32.82317667	-104.4340062	Unreserved	Eddy
6448 SEVEN RIVERS HWY BLDG 3	ARTESIA NM	88210	32.77736009	-104.392906	Underserved	Eddy
15 COUNTY ROAD 201 BLDG 3	ARTESIA NM	88210	32.83099735	-104.311591	Unreserved	Eddy
15 COUNTY ROAD 201	ARTESIA NM	88210	32.83113247	-104.3123621	Unreserved	Eddy
17 COUNTY ROAD 201 BLDG 3	ARTESIA NM	88210	32.8314374	-104.312001	Unreserved	Eddy
906 COUNTY ROAD 53	ARTESIA NM	88210	32.83164242	-104.4307518	Unreserved	Eddy
950 REMINGTON ST	ARTESIA NM	88210	32.83058131	-104.4306458	Unreserved	Eddy
862 COUNTY ROAD 53	ARTESIA NM	88210	32.83116647	-104.4307288	Unreserved	Eddy
956 COUNTY ROAD 53	ARTESIA NM	88210	32.83086734	-104.4301789	Unreserved	Eddy
30 E FOUR DINKUS RD	ARTESIA NM	88210	32.75661792	-104.3904459	Unreserved	Eddy

**NOTICE OF OBLIGATION TO REIMBURSE GRANTEE
EXHIBIT G**

Notice of Obligation to Reimburse Grantee # _____

DATE: _____

TO: Department Representative: _____, _____

FROM: Grantee Entity: _____

Grantee Official Representative: _____

SUBJECT: Notice of Obligation to Reimburse Grantee

Grant Number: _____

Grant Termination Date: _____

As the designated representative of the Department for Grant Agreement number _____ entered into between Grantee and the Department, I certify that the Grantee has submitted to the Department the following third party obligation executed, in writing, by the third party's authorized representative:

Vendor or Contractor: _____

Third Party Obligation Amount: _____

Vendor or Contractor: _____

Third Party Obligation Amount: _____

I certify that the State is issuing this Notice of Obligation to Reimburse Grantee for permissible purposes within the scope of the project description, subject to all the terms and conditions of the above referenced Grant Agreement.

Grant Amount: _____

The Amount of this Notice of Obligation: _____

The Total Amount of all Previously Issued Notices of Obligation: _____

The Total Amount of all Notices of Obligation to Date: _____ \$ 0.00

Note: Contract amounts may exceed the total grant amount, but the invoices paid by the grant will not exceed the grant amount.

Department Rep. Approver: _____

Title: _____

Signature: _____

Date: _____

STATE OF NEW MEXICO
Request for Payment Form
Exhibit G

I. Grantee Information

(Make sure information is complete & accurate)

- A. Grantee: _____
- B. Address: _____
(Complete Mailing, including Suite, if applicable)

City, State, Zip
- C. Contact Name/Phone #: _____
- D. Grant No: _____
- E. Project Title: _____
- F. Grant Expiration Date: _____

II. Payment Computation

- A. Payment Request No. _____
- B. Grant Amount: \$ 0.00
- C. AIPP Amount (If Applicable) : \$ 0.00
- D. Funds Requested to Date: \$ 0.00
- E. Amount Requested this Payment: \$ 0.00
- F. Reversion Amount (If Applicable) : \$ 0.00
- G. Grant Balance: \$ 0.00
- H. CNMF GF GOB STB
- I. Final Request for Payment (if Applicable)

III. Fiscal Year : 2027 (July 1, 2026 - June 30, 2027)
(The State of NM Fiscal Year is July 1, 20XX through June 30, 20XX of the following year)

IV. Reporting Certification: I hereby certify to the best of my knowledge and belief, that required reporting is up to date; to include the accuracy of expenditures and grant balance, project status, project phase, achievements and milestones; and in compliance with the Agreement.

V. Compliance Certification: Under penalty of law, I hereby certify to the best of my knowledge and belief, the above information is correct; expenditures are properly documented, and are valid expenditures or actual receipts; and that the grant activity is in full compliance with Article IX, Sec. 14 of the New Mexico Constitution known as the "anti donation" clause.

Grantee Fiscal Officer
 or **Fiscal Agent** (if applicable)

Grantee Representative

 Printed Name

 Printed Name

Date: _____

Date: _____

(State Agency Use Only)

Vendor Code: _____ Fund No.: _____ Loc No.: _____

I certify that the State Agency financial and vendor file information agree with the above submitted information.

 Division Fiscal Officer Date

 Division Project Manager Date