

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

Agreement #: CNMF0924A14

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 March 19, 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 September 24, 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 \$1,886,858 (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 49.7% of the Total Project Cost, in the amount of at least \$1,867,451 ("**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 September 24, 2024, 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:

Drew Lovelace
Acting Director of Broadband, OBAAE
715 Alta Vista St.
Santa Fe, NM 87505
drew.lovelace@connect.nm.gov

For Grantee:

Tyson Curtis
Chief Executive Officer
PO Box 1741
Pampa, TX 79065
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
EFC32ACB76C44F7... 11/7/2024
Tyson Curtis Date
Chief Executive Officer

OFFICE OF BROADBAND ACCESS AND EXPANSION

By: DocuSigned by:
Drew Lovelace
3F27FC46E7C4438... 11/12/2024
Drew Lovelace, OBAE Acting Director

Approved for financial sufficiency:

By: DocuSigned by:
Eve Banner
7618DA20271446A... 11/8/2024
Eve Banner, Chief Financial Officer

Approved for legal sufficiency:

By: DocuSigned by:
Cassandra Brulotte
C0140201B6E94E1... 11/7/2024
Cassandra Brulotte, OBAE General Counsel

EXHIBIT A - Scope of Work

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

Project Name FW-Luna County

Project Summary Resound Networks proposes to deploy Tarana licensed Fixed Wireless on 8 towers located in Luna County. Each tower will have a minimum of 4 sectors with ample capacity for customer growth. Line of Sight can sometimes limit the serviceability of a residence or business. To mitigate this issue, Resound has invested in client premise towers that can be installed near a home, business or neighborhood. We estimate that approximately 50% of homes in the proposed project area will have a need for this additional equipment due to the foliage and terrain.

Resound will offer service packages of 25M up to 300M for residential and business customers and packages of up to 1 Gbps for Community Anchor Institutions. It is worth noting that in 2025, Tarana's G2 software update will be released that will allow for additional aggregation to achieve speeds that can exceed 1 Gbps.

Unique Entity Identifier VMMFAKM6NY19

NETWORK PURPOSE Last Mile

TECHNOLOGY TYPE Wireless

Total Project Budget: \$3,754,309.00

Grant Amount Requested \$1,886,858.00

Grant Amount Awarded \$1,886,858.00

Matching Funds Contribution Sources: Cash

Total Matching Cash Funds: \$1,867,451.00

Total Matching In-Kind Funds: \$0

Total Matching Amount in Dollars: \$1,867,451.00

Cost Per Unit/Premises: \$2,923.92

Total Budgeted Costs per Servable Unit/Premises: \$1,454.40

Total Grant Costs per Servable Premises: \$1,469.52

Names of Counties to Be Served Luna County Partially Served

Number of Communities Served 3.0

***Number of Interconnection Points 2.0

Total Fiber Miles 0.0

New Fiber Miles 0.0

Upgraded Fiber Miles 0.0

Leased Fiber Miles: 0.0

Last-Mile Fiber Miles 0.0

Middle-Mile Fiber Miles 0.0

Number of Total Towers/Poles 6.0

Number of New/Owned Poles 0.0

Number of New/Owned Poles 0.0

Number of Leased Towers/Poles 6.0

Number of Base Stations 24.0

How Many Square Miles will be Covered [Coverage Area]? 1514.0

How Many Square Miles will be Covered [Coverage Area]? 1514.0

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

License Requirement No

Total Premises Covered by Project 1284.0

Homes 1132

Businesses 105

Community Anchor Institutions 41

Farms 6

Connect New Mexico Fund	
Exhibit B - Detailed Project Budget	
Recipient	Resound Networks
Project Name	Luna County Tarana
Id/No	

	TOTAL BUDGET	TOTAL GRANT	GRANT %	TOTAL CASH MATCH	TOTAL IN-KIND MATCH	TOTAL MATCHING	MATCHING %
TOTALS	\$ 3,754,309	\$ 1,886,858	50.3%	\$ 1,867,451	\$ -	\$ 1,867,451	49.7%



#	Categories and Eligible Cost Areas	Specific Cost Element	Units	Unit Price	Total Element Cost	Grant Amount Per Cost Element	Grant Percentage	Cash - Matching Contribution Per Cost Element	In-Kind - Matching Contribution Per Cost Element	Total Matching Contributions	Matching Contribution Percentage	Brief Narrative of Cost Element (e.g., description, purpose, necessity)
1	Application Preparation Costs related to preparing an application	Network Engineering Design	90	\$ 425.00	\$ 38,250.00	\$ 38,250.00	100%	\$ -	\$ -	\$ -	0%	Overall network design work by Resound Engineering Team
		RF Engineering Design	90	\$ 375.00	\$ 33,750.00	\$ 33,750.00	100%	\$ -	\$ -	\$ -	0%	Overall network design work by Resound Engineering Team
		Microwave Engineering Design	80	\$ 375.00	\$ 30,000.00	\$ 30,000.00	100%	\$ -	\$ -	\$ -	0%	Overall network design work by Resound Engineering Team
		Civil Design	80	\$ 375.00	\$ 30,000.00	\$ 30,000.00	100%	\$ -	\$ -	\$ -	0%	Overall network design work by Resound Engineering Team
		Civil Installation	6	\$ 20,450.00	\$ 122,700.00	\$ 122,700.00	100%	\$ -	\$ -	\$ -	0%	Site Prep Work and Civil Install
		Field System Review	30	\$ 300.00	\$ 9,000.00	\$ 9,000.00	100%	\$ -	\$ -	\$ -	0%	Overall network design work by Resound Engineering Team
		Travel Predesign	1	\$ 9,768.00	\$ 9,768.00	\$ 9,768.00	100%	\$ -	\$ -	\$ -	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%	Project selection by Resound Management Team
		Financial Modeling/Budget	40	\$ 400.00	\$ 16,000.00	\$ 16,000.00	100%	\$ -	\$ -	\$ -	0%	Budgeting and Proforma
		Legal Review	10	\$ 935.00	\$ 9,350.00	\$ 9,350.00	100%	\$ -	\$ -	\$ -	0%	Legal Review of NM Program
2	Market Assessment Data gathering, feasibility studies, community engagement, public feedback processes, digital equity assessments and planning, needs	Community Engagement	40	\$ 450.00	\$ 18,000.00	\$ 18,000.00	100%	\$ -	\$ -	\$ -	0%	Trips to communities to discuss Resound's plan to bring high speed internet to their area.
		Travel Assessment	1	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00	100%	\$ -	\$ -	\$ -	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%	We ran surveys on social media ads
		Digital Equity Assessment	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	100%	\$ -	\$ -	\$ -	0%	Review of the Digital Equity Assessment
3	Permitting and Regulatory Reviews Upfront costs for rights of way, easement and condemnation; acquiring permits; costs associated with satisfying the environmental, historical and cultural assessment, reviews, and mitigation	Soil Assessment	1	\$ 6,602.00	\$ 6,602.00	\$ 6,602.00	100%	\$ -	\$ -	\$ -	0%	New Tower construction analysis
		Regulatory Review	6	\$ 3,850.00	\$ 23,100.00	\$ 23,100.00	100%	\$ -	\$ -	\$ -	0%	New Tower construction analysis
		Permit and Compliance Management	12	\$ 5,000.00	\$ 60,000.00	\$ 60,000.00	100%	\$ -	\$ -	\$ -	0%	0
		Structural Assessment	6	\$ 2,950.00	\$ 17,700.00	\$ 17,700.00	100%	\$ -	\$ -	\$ -	0%	New Tower construction analysis
		Permits (electrical, construction, etc.)	6	\$ 7,400.00	\$ 44,400.00	\$ 44,400.00	100%	\$ -	\$ -	\$ -	0%	Permits
		Environmental Review	6	\$ 7,100.00	\$ 42,600.00	\$ 42,600.00	100%	\$ -	\$ -	\$ -	0%	Environmental assessment of entire project
4	Network Planning and Design Architectural and engineering design; field visits to confirm design	Network Inventory Data Preparation & Logistics	1	\$ 18,756.00	\$ 18,756.00	\$ 18,756.00	100%	\$ -	\$ -	\$ -	0%	Overall network design work by Resound Engineering Team
		IP Planning	25	\$ 550.00	\$ 13,750.00	\$ 13,750.00	100%	\$ -	\$ -	\$ -	0%	Overall network design work by Resound Engineering Team
		IP Purchase	1	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	100%	\$ -	\$ -	\$ -	0%	Purchase IP's
		Core Network Design	35	\$ 550.00	\$ 19,250.00	\$ 19,250.00	100%	\$ -	\$ -	\$ -	0%	Design core network at data center to receive and process data from project area
		Core Network Provisioning	40	\$ 550.00	\$ 22,000.00	\$ 22,000.00	100%	\$ -	\$ -	\$ -	0%	Provision Network Equipment and Install
		Engineering Field Visit	1	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	100%	\$ -	\$ -	\$ -	0%	Engineering site visit to verify all assets
		Project Budget Overage Allotment	1	\$ 38,935.00	\$ 38,935.00	\$ 38,935.00	100%	\$ -	\$ -	\$ -	0%	Allowance for Budget Overage
		Talley MIS10-02TC-VN10AWG2BCTCTHNN/THWN-2E2	1200	\$ 1.46	\$ 1,752.00	\$ 1,752.00	100%	\$ -	\$ -	\$ -	0%	10 AWG 2 Conductor DC Power Wire shielded per foot
5	Network Infrastructure Deployment 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. * Labor for installation * Site planning and preparation work (e.g., make ready which involves moving existing cable attachments on utility poles, pole replacements, reinforcements, etc.) * Project management	Miscellaneous	1	\$ 2,462.00	\$ 2,462.00	\$ 2,462.00	100%	\$ -	\$ -	\$ -	0%	Miscellaneous
		TelTech RESOUNDCABINET	6	\$ 5,500.00	\$ 33,000.00	\$ 33,000.00	100%	\$ -	\$ -	\$ -	0%	Resound Cabinet with DC Power Plant, Generator Plug, and QUAD Installed w/ Heat Exchanger and
		TelTech TEL12-170fg	24	\$ 1,050.00	\$ 25,200.00	\$ 25,200.00	100%	\$ -	\$ -	\$ -	0%	C&D Technologies TEL12-170fg Battery for TEITech RESOUND CABINET
		TRANSTECTOR 1000-1206	6	\$ 42.69	\$ 256.14	\$ 256.14	100%	\$ -	\$ -	\$ -	0%	Transtector DPR 19" Data Protection Rack Mount Chassis for 16 units
		TRANSTECTOR DPR-L130	48	\$ 61.59	\$ 2,956.32	\$ 2,956.32	100%	\$ -	\$ -	\$ -	0%	Transtector DPR-Lite Surge Protector, GbE, PoE+, 60VDC
		Supplier #6GREEN	288	\$ 1.75	\$ 504.00	\$ 504.00	100%	\$ -	\$ -	\$ -	0%	THHN 6 STR GREEN - Per Foot
		Supplier IZY6-38	48	\$ 4.20	\$ 201.60	\$ 201.60	100%	\$ -	\$ -	\$ -	0%	#6 AWG Lug, One 3/8" Hole, Long Barrel
		Supplier IZY62-38U	90	\$ 4.20	\$ 378.00	\$ 378.00	100%	\$ -	\$ -	\$ -	0%	#6 AWG Lug, Two 3/8" Holes, Univ Spacing, Long Barrel
		Supplier IZY6-14	24	\$ 4.20	\$ 100.80	\$ 100.80	100%	\$ -	\$ -	\$ -	0%	#6 AWG Lug, One 1/4" Hole, Long Barrel
		Supplier GHK14	3.36	\$ 14.00	\$ 47.04	\$ 47.04	100%	\$ -	\$ -	\$ -	0%	1/4 in x 1 in Bolt with 2 lock washers and 1 Hex Nut (10 Count per kit)
		Supplier GHK38	9	\$ 14.00	\$ 126.00	\$ 126.00	100%	\$ -	\$ -	\$ -	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	36	\$ 4.20	\$ 151.20	\$ 151.20	100%	\$ -	\$ -	\$ -	0%	#2 LUG 3/8 BOLT
		Talley IZYHG-78	48	\$ 23.00	\$ 1,104.00	\$ 1,104.00	100%	\$ -	\$ -	\$ -	0%	Pre-Laced Hoisting Grip for 7/8" Coax
		Talley MTSBC-30-10	18	\$ 91.48	\$ 1,646.64	\$ 1,646.64	100%	\$ -	\$ -	\$ -	0%	Heavy Duty 1-1/2" to 3-1/2" OD Pipe to Pipe Clamp Set
		Talley MTSPPM-SU4-63	24	\$ 751.35	\$ 18,032.40	\$ 18,032.40	100%	\$ -	\$ -	\$ -	0%	Univ Sliding Pipe Mount Kit with 4-1/2" OD x 63" Pipe
		Talley MTSMT-651	18	\$ 59.81	\$ 1,076.58	\$ 1,076.58	100%	\$ -	\$ -	\$ -	0%	6'-0" X 2-3/8" OD Galvanized Steel Plain End Pipe
		SIAE SIAE-BUNDLE-80HDX-10G-SFP5-2FT	12	\$ 13,444.15	\$ 161,329.80	\$ 161,329.80	100%	\$ -	\$ -	\$ -	0%	Full Link - AP80HDX 80GHz, 1+0, 10Gbps, ACM, 2x SFP, 2x 2ft
		SIAE SIAE-S03665	24	\$ 161.00	\$ 3,864.00	\$ 3,864.00	100%	\$ -	\$ -	\$ -	0%	AC PoE, 75W (AP80HD Only) 75W Indoor POE Injector (AC/DC) for ALFOPlus & ALFOPlus80HD. Rec
		SIAE SIAE-ICD001408	24	\$ 7.00	\$ 168.00	\$ 168.00	100%	\$ -	\$ -	\$ -	0%	AC PoE Cord - Power Cord for PoE Injector, NEMA 5-15 (US) plug
		SIAE AP2XG-11-O-LNK-B1	12	\$ 5,596.50	\$ 67,158.00	\$ 67,158.00	100%	\$ -	\$ -	\$ -	0%	ALFOPlus2XG 11 GHz, 300 Mbps full-duplex capacity, software upgradeable to 1500 Mbps, LINK, S
		SIAE ANT-18GHZ-36-CIR	6	\$ 1,414.00	\$ 8,484.00	\$ 8,484.00	100%	\$ -	\$ -	\$ -	0%	18 GHz Antenna, 3ft, Dual Pole, Circular Flange, SIAE Direct Mount
		SIAE ANT-18GHZ-48-CIR	30	\$ 2,905.00	\$ 87,150.00	\$ 87,150.00	100%	\$ -	\$ -	\$ -	0%	18 GHz Antenna, 4ft, Dual Pole, Circular Flange, SIAE Direct Mount
		SIAE UPG-AP2-300-1500	48	\$ 175.00	\$ 8,400.00	\$ 8,400.00	100%	\$ -	\$ -	\$ -	0%	Capacity Upgrade 300MB to 1500MB
		SIAE UPG-AP2-ACM	48	\$ 175.00	\$ 8,400.00	\$ 8,400.00	100%	\$ -	\$ -	\$ -	0%	Adaptive Code Modulation
		SIAE UPG-AP2-10T20	48	\$ 175.00	\$ 8,400.00	\$ 8,400.00	100%	\$ -	\$ -	\$ -	0%	Dual Carrier
		Miscellaneous Components	1	\$ 3,044.00	\$ 3,044.00	\$ 3,044.00	100%	\$ -	\$ -	\$ -	0%	Miscellaneous
		Perfect Vision 14AWG-02SVNTEBLK	2400	\$ 1.55	\$ 3,720.00	\$ 3,720.00	100%	\$ -	\$ -	\$ -	0%	14AWG Two Conductor DC Power Wire Black Per Ft.
		WINNCOM WPSS-LPTP-UPD	24	\$ 28.00	\$ 672.00	\$ 672.00	100%	\$ -	\$ -	\$ -	0%	Licensed PTP Link SW Update,Lic.Install
		WINNCOM SST-2/3	6	\$ 309.39	\$ 1,856.34	\$ 1,856.34	100%	\$ -	\$ -	\$ -	0%	Stiff Arm for 2 ft. or 3 ft. Dish Antenna
		Network Equipment - Last-Mile: Electronics necessary to deliver	TARANA 35-0141-001	24	\$ 15,298.00	\$ 367,152.00	\$ 367,152.00	100%	\$ -	\$ -	\$ -	0%
TARANA 34-0028-001	24		\$ 162.55	\$ 3,901.20	\$ 3,901.20	100%	\$ -	\$ -	\$ -	0%	Pole Mounting Kit, 64-114mm (2.5-4.5in) Pole Diameter	

#	Categories and Eligible Cost Areas	Specific Cost Element	Units	Unit Price	Total Element Cost	Grant Amount Per Cost Element	Grant Percentage	Cash - Matching Contribution Per Cost Element	In-Kind - Matching Contribution Per Cost Element	Total Matching Contributions	Matching Contribution Percentage	Brief Narrative of Cost Element (e.g., description, purpose, necessity)
6	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. - Middle-Mile: Electronics necessary to deliver backhaul and middle-mile services	TARANA 1101-1027	24	\$ 242.89	\$ 5,829.36	\$ 5,829.36	100%	\$ -	\$ -	\$ -	0%	Transtector Outdoor DC Protector, 48 VDC, 5 KA
		ENET SFP-10G-LR-ENC	144	\$ 36.40	\$ 5,241.60	\$ 5,241.60	100%	\$ -	\$ -	\$ -	0%	10GBASE-LR SFP+ 1310nm 10km DOM SMF Duplex LC Cisco Compatible TAA Compliant
		TARANA 33-0004-005	24	\$ 46.10	\$ 1,106.40	\$ 1,106.40	100%	\$ -	\$ -	\$ -	0%	5m Outdoor Shielded Power Cable with Harting Push-Pull Connector
		TARANA 33-0022-100	24	\$ 413.00	\$ 9,912.00	\$ 9,912.00	100%	\$ -	\$ -	\$ -	0%	100m Outdoor Single-Mode Fiber Optic Cable With Harting SFP to LC
		CISCO NCS540-12Z	6	\$ 4,000.00	\$ 24,000.00	\$ 24,000.00	100%	\$ -	\$ -	\$ -	0%	CISCO Router 12 X 10 GB SFP+ Dual DC Power Sullpies Included
		ENET GLC-TE-ENC	18	\$ 130.90	\$ 2,356.20	\$ 2,356.20	100%	\$ -	\$ -	\$ -	0%	10/100/1000BASE-T SFP Copper100m RJ-45 Extended Temp Cisco Compatible TAA Compliant
		ISP Supplies PV03ACR8002VV031	48	\$ 35.00	\$ 1,680.00	\$ 1,680.00	100%	\$ -	\$ -	\$ -	0%	Perfect Vision LC/UPC Duplex SM(Blue) Mini Boot Fiber Jumper (100 ft)
		Shireen DC-1021	6	\$ 166.11	\$ 996.66	\$ 996.66	100%	\$ -	\$ -	\$ -	0%	Shireen 1000ft, outdoor shielded cat5e
7	Customer Premise Equipment Equipment placed within the premise to enable end-user connectivity (e.g., routers, modems, etc.)	Comscope UGBKIT-0210-T	18	\$ 43.40	\$ 781.20	\$ 781.20	100%	\$ -	\$ -	\$ -	0%	1/4"x2"x10" Universal Tinned Copper Ground Bus Bar, 2x10 holes with Hardware
		Tarana Remote Node	485	\$ 540.00	\$ 261,900.00	\$ 261,900.00	100%	\$ -	\$ -	\$ -	0%	C&D Technologies TEL12-170fg Battery for TEITech RESOUND CABINET
		Tarana PoE	485	\$ 21.99	\$ 10,665.15	\$ 10,665.15	100%	\$ -	\$ -	\$ -	0%	Transtector DPR 19" Data Protection Rack Mount Chassis for 16 units
		Calix Router	485	\$ 77.00	\$ 37,345.00	\$ 37,345.00	100%	\$ -	\$ -	\$ -	0%	Transtector DPR-Lite Surge Protector, GbE, PoE+, 60VDC
		Customer Tower	0	\$ 2,000.00	\$ -	\$ -	0%	\$ -	\$ -	\$ -	#DIV/0!	Rohn 25G, House bracket, base plate kit
8	Land, Buildings and Structures	None	0	\$ -	\$ -	0%	\$ -	\$ -	\$ -	#DIV/0!	0	
9	Long-Term Leases	None	0	\$ -	\$ -	0%	\$ -	\$ -	\$ -	#DIV/0!	0	
10	Personnel Personnel costs, including salaries and fringe benefits for staff and consultants required for the implementation of the project (such as project managers, program directors, subject matter experts, grant administrators, financial analysts, accountants, and attorneys)	Install Components (cable, cable ends, etc.)	485	\$ 35.03	\$ 16,989.55	\$ 16,989.55	100%	\$ -	\$ -	\$ -	0%	Transtector DPR-Lite Surge Protector, GbE, PoE+, 60VDC
		Project Management	21	\$ 7,100.00	\$ 149,100.00	\$ -	0%	\$ 149,100.00	\$ -	\$ 149,100.00	100%	Labor to oversee project operations
		Project Review	1	\$ 4,800.00	\$ 4,800.00	\$ -	0%	\$ 4,800.00	\$ -	\$ 4,800.00	100%	Detailed review of project
		Personnel Travel	1	\$ 4,194.00	\$ 4,194.00	\$ -	0%	\$ 4,194.00	\$ -	\$ 4,194.00	100%	Travel
		Safety Management	120	\$ 550.00	\$ 66,000.00	\$ -	0%	\$ 66,000.00	\$ -	\$ 66,000.00	100%	Safety Management
		Installer Management	120	\$ 2,200.00	\$ 264,000.00	\$ -	0%	\$ 264,000.00	\$ -	\$ 264,000.00	100%	Install and Inventory Management for life of project
		Install Technician	120	\$ 2,800.00	\$ 336,000.00	\$ -	0%	\$ 336,000.00	\$ -	\$ 336,000.00	100%	Installer Cost allocated to project
		Engineering - Technical Support	120	\$ 1,100.00	\$ 132,000.00	\$ -	0%	\$ 132,000.00	\$ -	\$ 132,000.00	100%	Technical Support for Customers
		Engineering - Performance	120	\$ 2,400.00	\$ 288,000.00	\$ -	0%	\$ 288,000.00	\$ -	\$ 288,000.00	100%	Labor to oversee performance engineering
		Field/Construction Manager	20	\$ 12,500.00	\$ 250,000.00	\$ -	0%	\$ 250,000.00	\$ -	\$ 250,000.00	100%	Labor to oversee construction project
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	Safety Meeting	6	\$ 1,264.67	\$ 7,588.02	\$ -	0%	\$ 7,588.02	\$ -	\$ 7,588.02	100%	On Site Safety Meetings
		At-Height Construction	6	\$ 20,500.00	\$ 123,000.00	\$ -	0%	\$ 123,000.00	\$ -	\$ 123,000.00	100%	Tower Climber Aerial Construction
		Grant Administration	6	\$ 5,500.00	\$ 33,000.00	\$ -	0%	\$ 33,000.00	\$ -	\$ 33,000.00	100%	Labor to oversee, report & administer project
		Accounting/Budgeting	120	\$ 300.00	\$ 36,000.00	\$ -	0%	\$ 36,000.00	\$ -	\$ 36,000.00	100%	Labor to oversee, report & administer project
		Corporate Overhead	120	\$ 275.00	\$ 33,000.00	\$ -	0%	\$ 33,000.00	\$ -	\$ 33,000.00	100%	Labor to oversee, report & administer project
12	Testing Network elements; IT system elements; user devices, test generators; lab furnishings;	Compliance Administration & Reporting	120	\$ 275.00	\$ 33,000.00	\$ -	0%	\$ 33,000.00	\$ -	\$ 33,000.00	100%	Labor to oversee, report & maintain program compliance & reporting
		Digital Navigator	24	\$ 1,800.00	\$ 43,200.00	\$ 21,600.00	50%	\$ 21,600.00	\$ -	\$ 21,600.00	50%	Digital Navigator to assist the community with digital literacy
		RF Testing and Surveying	120	\$ 325.00	\$ 39,000.00	\$ -	0%	\$ 39,000.00	\$ -	\$ 39,000.00	100%	Maintain and monitor RF performance
12	Network elements; IT system elements; user devices, test generators; lab furnishings;	Network Monitoring	120	\$ 275.00	\$ 33,000.00	\$ -	0%	\$ 33,000.00	\$ -	\$ 33,000.00	100%	Maintain and monitor Network performance
		Network Component Testing & Integration	1	\$ 14,169.00	\$ 14,169.00	\$ -	0%	\$ 14,169.00	\$ -	\$ 14,169.00	100%	Provision Network Equipment and Install

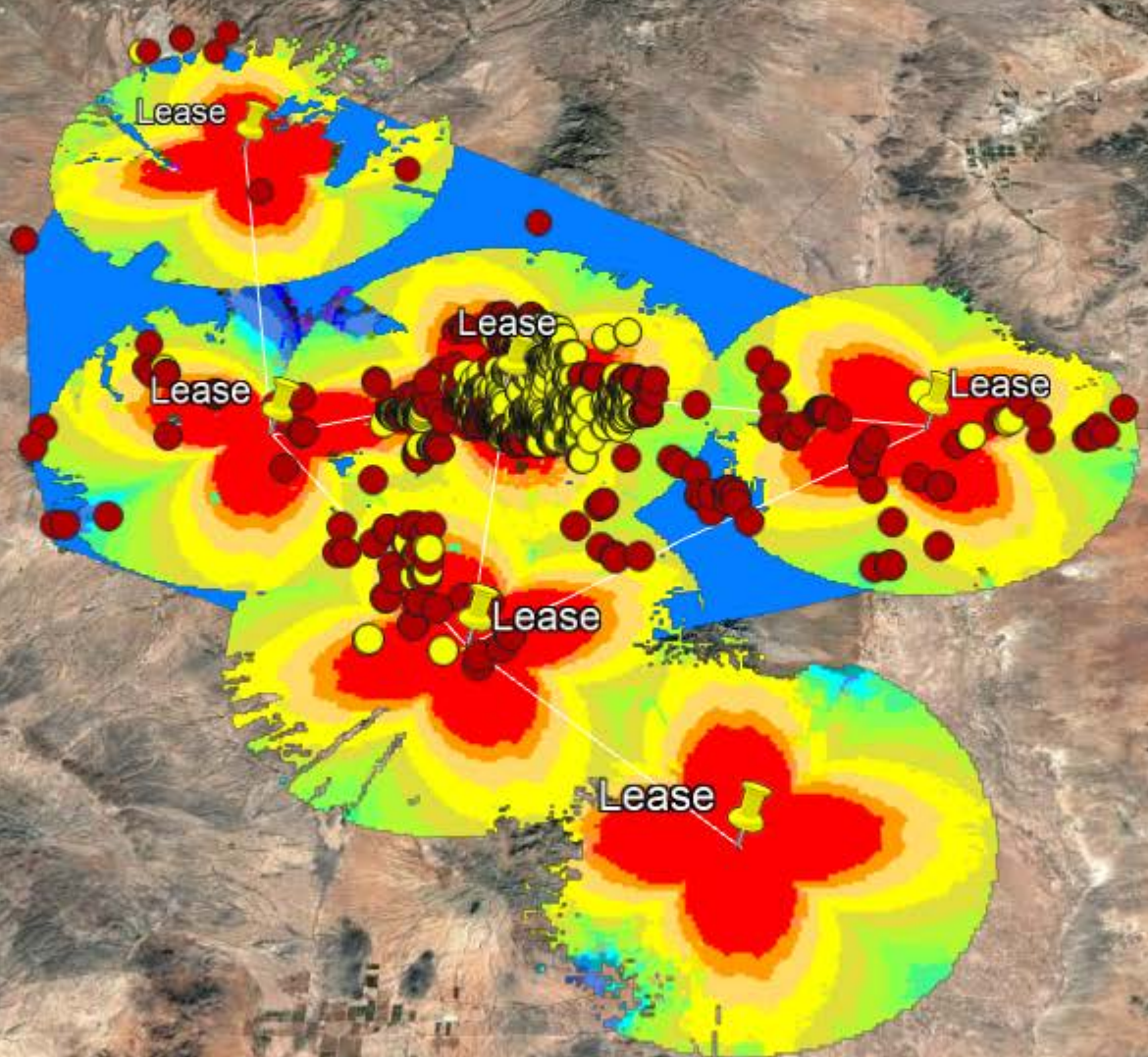
Total	\$ 3,754,309	\$ 1,886,858	50.3%	\$ 1,867,451	\$ -	\$ 1,867,451	49.7%
	<i>(Total Cost)</i>	<i>(Total Grant Amount)</i>	<i>Grant %</i>	<i>Cash Match</i>	<i>In-Kind Match</i>	<i>Total Match</i>	<i>Total Match %</i>

Untitled Map

Write a description for your map.

Legend

- Feature 1
- Feature 2
- 📌 Lease
- 🔵 Luna
- 🔗 Middle Mile Link



DS
TC

Connect New Mexico Fund	
Exhibit D - Project Schedule	
Recipient	Resound Networks
Project Name	Luna Country Tarana
Id/No	



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	
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.

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.)
4.2	Structural Analysis of towers/designs		Q3 2024	Q1 2025	Structural integrity analysis for new and existing towers.
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

- 25/25 Mbps High-Speed Internet at \$45/Month
- 75/75 Mbps High-Speed Internet at \$65/Month
- 150/150 Mbps High-Speed Internet at \$80/Month
- 300/300 Mbps High-Speed Internet at \$100/Month
- 1000/1000 High-Speed Internet at \$120/month

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
	BAYARD	NM	88023	32.65580184
	BAYARD	NM	88023	32.6314314
	BAYARD	NM	88023	32.64926128
12754 HIGHWAY 180	HURLEY	NM	88043	32.63272753
3 AIRPORT RD	HURLEY	NM	88043	32.63155241
	BAYARD	NM	88023	32.64736809
3101 SLICE RD SE	DEMING	NM	88030	32.23724808
3105 SLICE RD SE	DEMING	NM	88030	32.23707706
3205 SLICE RD SE	DEMING	NM	88030	32.23637799
3201 SLICE RD SE	DEMING	NM	88030	32.23659691
1205 E PINE ST	DEMING	NM	88030	32.27029138
4020 SUNSHINE RD SE	DEMING	NM	88030	32.13737709
5825 MCCAN RD SE	DEMING	NM	88030	32.19835819
4155 ROCKHOUND RD SE	DEMING	NM	88030	32.19671093
4065 ROCKHOUND RD SE	DEMING	NM	88030	32.19713707
5845 MCCAN RD SE	DEMING	NM	88030	32.19821618
1044 TALKALAI RD	DEMING	NM	88030	32.31691295
670 SANDHILL DR NE	DEMING	NM	88030	32.3224465
1195 TALKALAI RD NE	DEMING	NM	88030	32.31650191
460 APACHE HILLS DR NE	DEMING	NM	88030	32.31730809
4495 TENNYSON DR NE	DEMING	NM	88030	32.3194282
1685 TALKALAI RD NE	DEMING	NM	88030	32.31929228
4075 TENNYSON DR NE	DEMING	NM	88030	32.3134576
985 TALKALAI RD NE	DEMING	NM	88030	32.31628198
605 IRRITABE RD NE	DEMING	NM	88030	32.32008136
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4335 TENNYSON DR NE	DEMING	NM	88030	32.31720108
4065 TENNYSON DR NE	DEMING	NM	88030	32.31329768
4085 TENNYSON DR NE	DEMING	NM	88030	32.31362262
415 TALKALAI RD NE	DEMING	NM	88030	32.31628898
810 S COUNTRY CLUB RD	DEMING	NM	88030	32.2604913
3700 J ST SE	DEMING	NM	88030	32.2434976
2375 CARDENAS AVE	DEMING	NM	88030	32.24999225
4000 E ST SE	DEMING	NM	88030	32.25119147
3975 E ST SE	DEMING	NM	88030	32.25189144
2912 E PINE ST	DEMING	NM	88030	32.26705206
3200 SLICE RD SE	DEMING	NM	88030	32.23658791
10975 AMADO RD SW	DEMING	NM	88030	32.12376863
5080 HONDALE AVE	DEMING	NM	88030	32.12291255
4700 SUNSHINE RD SW	DEMING	NM	88030	32.13763802
14455 PURPLE SAGE RD SW	DEMING	NM	88030	32.07364062
13040 HERMANAS RD SW	DEMING	NM	88030	32.09394765
4225 ELOTE RD SW	DEMING	NM	88030	32.09504286

4550 ZANAHORIA RD SW	DEMING	NM	88030	32.09517187
17980 CANCUN RD SW	DEMING	NM	88030	32.02384664
12380 HERMANAS GRADE SW	DEMING	NM	88030	32.10334169
11565 HERMANAS GRADE SW	DEMING	NM	88030	32.11512187
11885 HERMANAS GRADE SW	DEMING	NM	88030	32.11009736
11300 HERMANAS RD SW	DEMING	NM	88030	32.11917827
11340 HERMANAS RD SW	DEMING	NM	88030	32.11832819
12040 HERMANAS RD SW	DEMING	NM	88030	32.10832219
11755 HERMANAS GRADE SW	DEMING	NM	88030	32.1124515
75 PECAN DR NE	DEMING	NM	88030	32.26920128
135 PECAN DR NE	DEMING	NM	88030	32.26972723
180 LEWIS LN NE	DEMING	NM	88030	32.27006036
365 PECAN DR NE	DEMING	NM	88030	32.27139749
275 PECAN DR NE	DEMING	NM	88030	32.27071233
161 PECAN DR NE	DEMING	NM	88030	32.26993625
220 LEWIS LN NE	DEMING	NM	88030	32.27035239
360 LEWIS LN NE	DEMING	NM	88030	32.27136849
130 LEWIS LN NE	DEMING	NM	88030	32.26968222
90 LEWIS LN NE	DEMING	NM	88030	32.26936229
235 PECAN DR NE	DEMING	NM	88030	32.2704263
40 LEWIS LN NE	DEMING	NM	88030	32.26908626
320 LEWIS LN NE	DEMING	NM	88030	32.27109146
280 LEWIS LN NE	DEMING	NM	88030	32.27080134
305 PECAN DR NE	DEMING	NM	88030	32.27092735
35 PECAN DR NE	DEMING	NM	88030	32.26899615
6280 DONA ANA RD SE	DEMING	NM	88030	32.23955721
2685 LEWIS FLATS RD SE	DEMING	NM	88030	32.2464119
3285 LOMITA RD SE	DEMING	NM	88030	32.2364229
3290 LOMITA RD SE	DEMING	NM	88030	32.23597785
5595 DONA ANA RD SE	DEMING	NM	88030	32.24006236
5545 DONA ANA RD SE	DEMING	NM	88030	32.24010737
5270 DONA ANA RD SE	DEMING	NM	88030	32.23953021
5475 DONA ANA RD SE	DEMING	NM	88030	32.24001136
10520 HERMANAS RD SW	DEMING	NM	88030	32.1304583
10520 HERMANAS RD SW BLDG 2	DEMING	NM	88030	32.12999125
4970 SUNSHINE RD SW	DEMING	NM	88030	32.13750701
6105 TIA RITA RD SE	DEMING	NM	88030	32.24376663
6060 JONQUIL RD SE	DEMING	NM	88030	32.25187744
6090 LAUREL RD SE	DEMING	NM	88030	32.2504313
6130 JONQUIL RD SE	DEMING	NM	88030	32.25185144
2480 VENTURA RD SE	DEMING	NM	88030	32.24724608
2480 VENTURA RD SE BLDG 2	DEMING	NM	88030	32.24670793
5965 TIA RITA RD SE	DEMING	NM	88030	32.24457271
3101 LAGUNA ST	DEMING	NM	88030	32.2724575

2887 E CEDAR ST	DEMING	NM	88030	32.27333169
4915 HIGHWAY 549 NE	DEMING	NM	88030	32.27211057
6015 STIRRUP RD SE	DEMING	NM	88030	32.19605896
610 GRULLA MOUNTAIN RD	DEMING	NM	88030	32.26637699
5495 HIGHWAY 549 NE	DEMING	NM	88030	32.27416877
5595 HIGHWAY 549 NE	DEMING	NM	88030	32.2694482
5015 HIGHWAY 549 NE	DEMING	NM	88030	32.27286854
5435 JERSEY RD SE	DEMING	NM	88030	32.25650291
5271 HOLSTEIN RD SE	DEMING	NM	88030	32.25757701
5805 HIGHWAY 549 SE	DEMING	NM	88030	32.26785204
5785 HIGHWAY 549 SE	DEMING	NM	88030	32.2684771
5375 HOLSTEIN RD SE	DEMING	NM	88030	32.25753101
5385 JERSEY RD SE	DEMING	NM	88030	32.2564679
5395 ANGUS RD SE	DEMING	NM	88030	32.26472873
6025 HIGHWAY 377 NE	DEMING	NM	88030	32.27151741
3205 D ST	DEMING	NM	88030	32.25293155
3600 J ST SE	DEMING	NM	88030	32.2444327
4030 E ST SE	DEMING	NM	88030	32.25122148
3330 RAYMOND REED BLVD	DEMING	NM	88030	32.25392665
3500 J ST SE BLDG 2	DEMING	NM	88030	32.2444277
3300 J ST SE	DEMING	NM	88030	32.24427278
3485 D ST	DEMING	NM	88030	32.25294655
3201 D ST	DEMING	NM	88030	32.25300166
7215 HIGHWAY 377 NE BLDG 2	DEMING	NM	88030	32.26996725
1325 DE BACA RD SE	DEMING	NM	88030	32.25911227
350 COUNTRY LN SW	DEMING	NM	88030	32.03803716
2820 VENTURA RD SE	DEMING	NM	88030	32.24232259
2950 VENTURA RD SE BLDG 2	DEMING	NM	88030	32.24011137
2950 VENTURA RD SE	DEMING	NM	88030	32.2404083
3145 VENTURA RD SE	DEMING	NM	88030	32.23759001
5860 LAGREMAS RD SE	DEMING	NM	88030	32.2334586
5890 LAGREMAS RD SE	DEMING	NM	88030	32.23351161
5880 LAGREMAS RD SE	DEMING	NM	88030	32.2334866
5800 LAGREMAS RD SE	DEMING	NM	88030	32.2334776
5895 DONA ANA RD SE	DEMING	NM	88030	32.24011637
15770 COTTONWOOD RD SW	DEMING	NM	88030	32.05570183
15710 COTTONWOOD RD SW	DEMING	NM	88030	32.05656291
154 PIPELINE RD	DEMING	NM	88030	32.21763102
5205 VIBORA RD SE	DEMING	NM	88030	32.2104183
5305 CALANDRIA RD SW	DEMING	NM	88030	32.07775003
5215 JASMINE RD SE BLDG 2	DEMING	NM	88030	32.24223158
5220 SAN FELIPE RD SE	DEMING	NM	88030	32.24609696
2555 TAPIA RD SE	DEMING	NM	88030	32.24611297
2155 TAPIA RD SE	DEMING	NM	88030	32.25194645

6556 JASMINE RD SE	DEMING	NM	88030	32.24251851
6965 JASMINE RD SE	DEMING	NM	88030	32.2424975
2924 FRIAR RODRIGUEZ RD SE	DEMING	NM	88030	32.21199845
4220 COUNTRY CLUB RD SE	DEMING	NM	88030	32.22180644
1795 ALMOND RD SE	DEMING	NM	88030	32.21576083
4290 COUNTRY CLUB RD SE	DEMING	NM	88030	32.22098735
4590 COUNTRY CLUB RD SE	DEMING	NM	88030	32.2164229
4680 SOLAR ACRES RD SE	DEMING	NM	88030	32.21553081
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4790 COUNTRY CLUB RD SE	DEMING	NM	88030	32.21375063
3235 SCOTCH PINE DR SE	DEMING	NM	88030	32.21308166
1880 ALMOND RD SE	DEMING	NM	88030	32.21498175
4270 COUNTRY CLUB RD SE	DEMING	NM	88030	32.22137749
4190 COUNTRY CLUB RD SE	DEMING	NM	88030	32.22251151
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3751 E CEDAR ST	DEMING	NM	88030	32.27397665
3780 COUNTRY CLUB RD SE	DEMING	NM	88030	32.2284681
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1540 SOLANA RD SE	DEMING	NM	88030	32.22437779
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1335 SOLANA RD SE	DEMING	NM	88030	32.22636799
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2775 SOLANA RD SE	DEMING	NM	88030	32.22562282
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2505 SILVER DOLLAR LOOP NE	DEMING	NM	88030	32.29453671
2591 SILVER DOLLAR LOOP NE	DEMING	NM	88030	32.29503786
2513 SILVER DOLLAR LOOP NE	DEMING	NM	88030	32.29454871
2410 PAMELITA DR NE	DEMING	NM	88030	32.29236159
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4560 COUNTRY CLUB RD SE	DEMING	NM	88030	32.21681794
1600 ALMOND RD SE	DEMING	NM	88030	32.21517887
1795 O KELLEY RD SE	DEMING	NM	88030	32.21112847

1685 ACORN RD SE	DEMING	NM	88030	32.21371063
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1800 ALMOND RD SE	DEMING	NM	88030	32.21501886
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1585 ALMOND RD SE	DEMING	NM	88030	32.21579083
3480 TENNYSON DR NE	DEMING	NM	88030	32.30477773
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1595 CHICO DR NE	DEMING	NM	88030	32.30382764
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3440 TENNYSON DR NE	DEMING	NM	88030	32.30410277
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3766 COUNTRY CLUB RD NE	DEMING	NM	88030	32.30905726
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1950 SANDS RD NE	DEMING	NM	88030	32.30622298
3975 TENNYSON DR NE	DEMING	NM	88030	32.31183744
382 N COUNTRY CLUB RD	DEMING	NM	88030	32.27218657
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2821 LAGUNA ST BLDG 3	DEMING	NM	88030	32.27269752
2821 LAGUNA ST BLDG 2	DEMING	NM	88030	32.27288854
2850 LAGUNA DR	DEMING	NM	88030	32.27286054
2819 E CEDAR ST	DEMING	NM	88030	32.27302166
2826 LAGUNA DR	DEMING	NM	88030	32.27269152
2817 E CEDAR ST	DEMING	NM	88030	32.27335269
2962 LAGUNA DR	DEMING	NM	88030	32.27311667
2701 E PINE ST	DEMING	NM	88030	32.2694372
1355 N DIAMOND AVE	DEMING	NM	88030	32.28062132
1995 N DIAMOND AVE	DEMING	NM	88030	32.28315867
9440 CEDAR GROVE RD SW	DEMING	NM	88030	32.14593885
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16540 HERMANAS GRADE SW	DEMING	NM	88030	32.0444087
11965 ELDORADO RD NE	DEMING	NM	88030	32.26972023
13370 SOLANA RD SE	DEMING	NM	88030	32.22769102
14220 HIGHWAY 549 SE	DEMING	NM	88030	32.24195145
14270 HIGHWAY 549 SE	DEMING	NM	88030	32.24066232
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3235 JOSEFITA RD SE	DEMING	NM	88030	32.23920828
14430 HIGHWAY 549 SE	DEMING	NM	88030	32.24184244
14060 HIGHWAY 549 SE	DEMING	NM	88030	32.24153641

14400 HIGHWAY 549 SE	DEMING	NM	88030	32.24195045
14200 PRAIRIE RD SW	DEMING	NM	88030	32.07691795
5965 LONGHORN RD SE	DEMING	NM	88030	32.25883714
5960 BRANGUS RD SE	DEMING	NM	88030	32.26071733
5880 ANGUS RD SE	DEMING	NM	88030	32.26427278
380 QUIET LN SE BLDG 2	DEMING	NM	88030	32.26296155
5905 BRAHMAN RD SE	DEMING	NM	88030	32.25998725
5945 CHAROLAIS RD SE	DEMING	NM	88030	32.26382064
5975 ANGUS RD SE	DEMING	NM	88030	32.26363162
5860 ANGUS RD SE	DEMING	NM	88030	32.26417777
1330 VENTURA RD SE	DEMING	NM	88030	32.25915727
5985 LONGHORN RD SE	DEMING	NM	88030	32.25863712
12800 LIMA RD SE	DEMING	NM	88030	32.22639299
12370 DULCE RD SE	DEMING	NM	88030	32.22510787
40 MONROE SW	DEMING	NM	88030	32.04731709
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5050 HIGHWAY 418 SW	DEMING	NM	88030	32.23920628
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3380 AMADO RD SW	DEMING	NM	88030	32.23328168
2850 AMADO RD SW	DEMING	NM	88030	32.24180844
4270 HIGHWAY 418 SW	DEMING	NM	88030	32.23909726
3510 AMADO RD SW	DEMING	NM	88030	32.23259651
3150 AMADO RD SW	DEMING	NM	88030	32.23738609
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3340 AMADO RD SW	DEMING	NM	88030	32.23460072
6090 HEREFORD RD SE	DEMING	NM	88030	32.26182844
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6172 LONGHORN RD SE	DEMING	NM	88030	32.25862712
9935 ROJA RD SE	DEMING	NM	88030	32.16433079
903 S SANTA BARBARA ST	DEMING	NM	88030	32.26034039
9630 CHALLA RD SE	DEMING	NM	88030	32.16134849
9390 CONCHAS RD SE	DEMING	NM	88030	32.1644887
9320 CHALLA RD SE	DEMING	NM	88030	32.1614504
5240 MANZANITA RD SE	DEMING	NM	88030	32.15729708
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910 E PEAR ST	DEMING	NM	88030	32.2464589
14425 412 RD SW	DEMING	NM	88030	32.07406176
3595 LUCCA RD SW	DEMING	NM	88030	32.23103146
3120 BLUE QUAIL RD SW	DEMING	NM	88030	32.23781704
3125 BLUE QUAIL RD SW	DEMING	NM	88030	32.23783704
3535 LUCCA RD SW	DEMING	NM	88030	32.23190145
1449 LEMITAR RD SW	DEMING	NM	88030	32.23330069
1445 LEMITAR RD SW	DEMING	NM	88030	32.23291055

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1845 CRESCENT DR SW	DEMING	NM	88030	32.23353861
3665 BOBWHITE SW	DEMING	NM	88030	32.23019837
3690 BLUE QUAIL RD SW	DEMING	NM	88030	32.2294582
1735 FAITH DR SW	DEMING	NM	88030	32.23420678
3225 BLUE QUAIL RD SW	DEMING	NM	88030	32.23638799
3640 MAJESTIC VIEW RD SW	DEMING	NM	88030	32.23036239
3320 BLUE QUAIL RD SW	DEMING	NM	88030	32.23491275
3370 BLUE QUAIL RD SW	DEMING	NM	88030	32.23421678
3660 BLUE QUAIL RD SW	DEMING	NM	88030	32.23006736
3605 BLUE QUAIL RD SW	DEMING	NM	88030	32.23084634
3530 BLUE QUAIL RD SW	DEMING	NM	88030	32.23207656
1780 FAITH DR SW	DEMING	NM	88030	32.23421178
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3580 MAJESTIC VIEW RD SW	DEMING	NM	88030	32.2314174
3220 BLUE QUAIL RD SW	DEMING	NM	88030	32.23652891
1437 LEMITAR RD SW	DEMING	NM	88030	32.23258751
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1900 CREST DR SW	DEMING	NM	88030	32.23838019
3420 BLUE QUAIL RD SW	DEMING	NM	88030	32.2334606
3285 FAITH DR SW	DEMING	NM	88030	32.23564682
3525 BLUE QUAIL RD SW	DEMING	NM	88030	32.23198245
2050 PERU MILL RD NW	DEMING	NM	88030	32.2834726
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1040 SAN ACACIA RD NW	DEMING	NM	88030	32.27627798
1455 PERU MILL RD NW	DEMING	NM	88030	32.28023738
3245 2ND ST NW	DEMING	NM	88030	32.27673293
195 HORSESHOE RD NW	DEMING	NM	88030	32.27037739
4795 SPEARHEAD RD NW	DEMING	NM	88030	32.32383764
4725 SPEARHEAD RD NW	DEMING	NM	88030	32.32264252
17480 DEMING STATION RD NW	DEMING	NM	88030	32.27581084
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1870 SAN CARLOS ST	DEMING	NM	88030	32.28121748
1670 SAN JOSE ST	DEMING	NM	88030	32.28064632
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1336 SAN CARLOS ST	DEMING	NM	88030	32.277486
3375 NORTH LN NW	DEMING	NM	88030	32.30328168
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725 MELODY LN NW	DEMING	NM	88030	32.30303866
874 MELODY LN NW	DEMING	NM	88030	32.30258751
675 MELODY LN NW	DEMING	NM	88030	32.30259151
803 MELODY LN NW	DEMING	NM	88030	32.30353861

3455 NORTH LN NW	DEMING	NM	88030	32.30456771
816 MELODY LN NW	DEMING	NM	88030	32.30274853
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815 MELODY LN NW	DEMING	NM	88030	32.30334769
785 ANTELOPE TRL NW	DEMING	NM	88030	32.30463772
3470 NORTH LN NW	DEMING	NM	88030	32.3044507
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720 ANTELOPE TRL NW	DEMING	NM	88030	32.30428778
3490 OVERHILL DR NW	DEMING	NM	88030	32.30463672
2485 SILVER CITY HWY NW BLDG	DEMING	NM	88030	32.28993125
475 HATCH HWY NE	DEMING	NM	88030	32.28980224
2430 SILVER CITY HWY NW	DEMING	NM	88030	32.28921728
575 HATCH HWY NW	DEMING	NM	88030	32.2894512
845 FAIRFIELD DR NW	DEMING	NM	88030	32.29179743
545 HATCH HWY NW	DEMING	NM	88030	32.28958221
2650 SILVER CITY HWY NW	DEMING	NM	88030	32.29253751
2517 SILVER CITY HWY NW	DEMING	NM	88030	32.29073233
970 FAIRFIELD DR NW	DEMING	NM	88030	32.29117047
2620 SILVER CITY HWY NW	DEMING	NM	88030	32.29217157
895 FAIRFIELD DR NW	DEMING	NM	88030	32.29190145
860 FAIRFIELD DR NW	DEMING	NM	88030	32.29118147
830 FAIRFIELD DR NW	DEMING	NM	88030	32.29121748
760 FAIRFIELD DR NW	DEMING	NM	88030	32.29117147
910 FAIRFIELD DR NW	DEMING	NM	88030	32.29122748
980 FAIRFIELD DR NW	DEMING	NM	88030	32.29084734
1165 ARRINGTON RD NW BLDG 2	DEMING	NM	88030	32.28012037
1240 ARRINGTON RD NW	DEMING	NM	88030	32.27896115
1295 4TH ST NW	DEMING	NM	88030	32.277411
1425 SADDLE BRONC NW	DEMING	NM	88030	32.27914227
1290 SADDLE BRONC NW	DEMING	NM	88030	32.27824118
2056 8TH ST NW	DEMING	NM	88030	32.28399165
1990 8TH ST NW	DEMING	NM	88030	32.28307266
1450 SADDLE BRONC NW	DEMING	NM	88030	32.27932829
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2010 8TH ST NW	DEMING	NM	88030	32.28374263
1205 SADDLE BRONC NW	DEMING	NM	88030	32.27745
2260 SILVER CITY HWY NW	DEMING	NM	88030	32.28697795
1190 SADDLE BRONC NW	DEMING	NM	88030	32.27755001
2150 DONA ANA RD SW	DEMING	NM	88030	32.23883114
1740 DONA ANA RD SW	DEMING	NM	88030	32.23912627
2830 HIGHWAY 418 SW	DEMING	NM	88030	32.24098835
2440 DONA ANA RD SW	DEMING	NM	88030	32.23914127
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2705 DONA ANA RD SW	DEMING	NM	88030	32.24008236
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1470 W PEAR ST	DEMING	NM	88030	32.24663792
2480 DONA ANA RD SW	DEMING	NM	88030	32.23854111
1560 DONA ANA RD SW	DEMING	NM	88030	32.23905726
2280 DONA ANA RD SW	DEMING	NM	88030	32.23929028
3045 BLUE QUAIL RD SW	DEMING	NM	88030	32.23884714
2360 DONA ANA RD SW	DEMING	NM	88030	32.23919727
2660 DONA ANA RD SW	DEMING	NM	88030	32.23927628
1520 DONA ANA RD SW	DEMING	NM	88030	32.23889714
1960 CREST DR SW	DEMING	NM	88030	32.2384511
3035 DOVE LN SW	DEMING	NM	88030	32.23907226
2115 DONA ANA RD SW	DEMING	NM	88030	32.24088734
1725 CAMILA RD SW	DEMING	NM	88030	32.24109046
3010 BLUE QUAIL RD SW	DEMING	NM	88030	32.23912227
2120 DONA ANA RD SW	DEMING	NM	88030	32.23916227
2810 HIGHWAY 418 SW	DEMING	NM	88030	32.24230759
2855 FRANCISCO RD SW	DEMING	NM	88030	32.24169642
2055 DONA ANA RD SW	DEMING	NM	88030	32.24114147
1900 DONA ANA RD SW	DEMING	NM	88030	32.23917127
2400 DONA ANA RD SW	DEMING	NM	88030	32.23915627
2820 HIGHWAY 418 SW	DEMING	NM	88030	32.2414764
3030 DOVE LN SW	DEMING	NM	88030	32.23911027
2740 DONA ANA RD SW	DEMING	NM	88030	32.23932229
2840 HIGHWAY 418 SW	DEMING	NM	88030	32.24103746
1021 E PINE ST	DEMING	NM	88030	32.27062732
444 N GOLD AVE	DEMING	NM	88030	32.27306166
4985 HORSESHOE RD SW	DEMING	NM	88030	32.26968022
412 N GOLD AVE	DEMING	NM	88030	32.27255751
1008 COUNTY ROAD D010	DEMING	NM	88030	32.26626198
330 N GOLD AVE	DEMING	NM	88030	32.2724775
10595 DURANGO RD SE	DEMING	NM	88030	32.1624265
10565 YUCCA RD SE	DEMING	NM	88030	32.16486174
12100 HIDDEN VALLEY RD NW BL	DEMING	NM	88030	32.43019737
1830 S RUBY ST	DEMING	NM	88030	32.25032739
2600 COLUMBUS RD SW	DEMING	NM	88030	32.24305166
16285 COYOTE RD SE	DEMING	NM	88030	32.17010737
11485 MUNDO RD NE	DEMING	NM	88030	32.28998125
820 DONA ANA RD SE	DEMING	NM	88030	32.24173843
577 DONA ANA RD SE	DEMING	NM	88030	32.23867112
780 HOOD DR SE	DEMING	NM	88030	32.23216257
530 HOOD DR SE	DEMING	NM	88030	32.23225758
370 HOOD DR SE	DEMING	NM	88030	32.23211257
445 HOOD DR SE	DEMING	NM	88030	32.23263752

1250 DONA ANA RD SE	DEMING	NM	88030	32.23689094
880 HOOD DR SE	DEMING	NM	88030	32.23193745
2704 S GOLD AVE	DEMING	NM	88030	32.24311267
2808 S GOLD AVE	DEMING	NM	88030	32.24082134
125 JOE WILLA RD	DEMING	NM	88030	32.24125648
2804 S GOLD AVE	DEMING	NM	88030	32.24126148
90 JOE WILLA RD	DEMING	NM	88030	32.24072733
2600 S GOLD AVE	DEMING	NM	88030	32.24297255
2819 S GOLD AVE	DEMING	NM	88030	32.24066732
499 N GRANITE ST	DEMING	NM	88030	32.27103846
1700 W 2ND ST	DEMING	NM	88030	32.26990725
1900 COUNTY ROAD D006 BLDG 3	DEMING	NM	88030	32.25752101
8090 GAP RD SE	DEMING	NM	88030	32.16703706
8044 CONCHAS RD	DEMING	NM	88030	32.167482
1900 DEMING STATION RD SW	DEMING	NM	88030	32.2564869
1900 COUNTY ROAD D006 BLDG 2	DEMING	NM	88030	32.25655891
1900 COUNTY ROAD D006	DEMING	NM	88030	32.2564579
5835 CAMINO DOCE SE	DEMING	NM	88030	32.1114404
1900 COUNTY ROAD D006 BLDG 4	DEMING	NM	88030	32.25708106
12520 MARANA RD SE	DEMING	NM	88030	32.10461772
12600 MARANA RD SE	DEMING	NM	88030	32.10275053
9965 MARANA RD SE	DEMING	NM	88030	32.14121148
2900 J ST SE	DEMING	NM	88030	32.24430279
2144 DONA ANA RD SE	DEMING	NM	88030	32.24068732
134 CORONADO AVE	DEMING	NM	88030	32.24377163
2401 S COUNTRY CLUB RD	DEMING	NM	88030	32.2444527
3500 J ST SE	DEMING	NM	88030	32.2444007
3801 J ST SE	DEMING	NM	88030	32.24593285
18960 CAMINO QUATRO SE	DEMING	NM	88030	32.12076233
1898 COUNTRY CLUB RD SE	DEMING	NM	88030	32.2494482
2605 ATLANTIC WAY SE	DEMING	NM	88030	32.24981124
1642 COUNTRY CLUB RD SE	DEMING	NM	88030	32.25106146
2435 TOVAR RD SE	DEMING	NM	88030	32.24771703
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2580 COUNTRY CLUB RD SE	DEMING	NM	88030	32.24562782
3001 ATLANTIC WAY SE	DEMING	NM	88030	32.24988824
1995 ASH ST SW	DEMING	NM	88030	32.26301066
695 SKYVIEW RD SW	DEMING	NM	88030	32.26231259
27675 HIGHWAY 549 SE	DEMING	NM	88030	32.24351761
25182 HIGHWAY 549 SE	DEMING	NM	88030	32.22032739
25800 HIGHWAY 549 SE	DEMING	NM	88030	32.21671193
5110 SOMBRA RD SE	DEMING	NM	88030	32.2264019

5085 SOLANA RD SE	DEMING	NM	88030	32.22600796
3205 LEGHORN LN SW	DEMING	NM	88030	32.24908226
2930 ASH ST SW	DEMING	NM	88030	32.26123148
3275 LEGHORN LN SW	DEMING	NM	88030	32.24910627
3170 RED ROOSTER LN SW	DEMING	NM	88030	32.25204056
2524 SKYVIEW RD SW	DEMING	NM	88030	32.24659791
3035 RED ROOSTER LN SW	DEMING	NM	88030	32.25326268
3095 LEGHORN LN SW	DEMING	NM	88030	32.24903226
1070 SKYVIEW RD SW	DEMING	NM	88030	32.26118747
3160 FLORIDA ST SW	DEMING	NM	88030	32.25337169
3150 LEGHORN LN SW	DEMING	NM	88030	32.24830219
3710 W PINE ST	DEMING	NM	88030	32.26303866
3270 FLORIDA ST SW	DEMING	NM	88030	32.2534906
3180 RED ROOSTER LN SW	DEMING	NM	88030	32.25174643
3200 LEGHORN LN SW	DEMING	NM	88030	32.24833019
3065 RED ROOSTER LN SW	DEMING	NM	88030	32.25333169
3225 RED ROOSTER LN SW	DEMING	NM	88030	32.25267252
3525 LEGHORN LN SW	DEMING	NM	88030	32.24913027
2270 SKYVIEW RD SW	DEMING	NM	88030	32.25022838
3380 LEGHORN LN SW	DEMING	NM	88030	32.24830719
2460 SKYVIEW RD SW	DEMING	NM	88030	32.247407
2570 SKYVIEW RD SW	DEMING	NM	88030	32.24580084
3110 RED ROOSTER LN SW	DEMING	NM	88030	32.25194745
3285 RED ROOSTER LN SW	DEMING	NM	88030	32.25263252
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3030 RED ROOSTER LN SW	DEMING	NM	88030	32.25189244
2350 SKYVIEW RD SW	DEMING	NM	88030	32.24913027
2735 SKYVIEW RD SW	DEMING	NM	88030	32.24471173
2630 SKYVIEW RD SW	DEMING	NM	88030	32.24530089
3440 LEGHORN LN SW	DEMING	NM	88030	32.24828118
2855 DONA ANA RD SW	DEMING	NM	88030	32.23998125
2710 SKYVIEW RD SW	DEMING	NM	88030	32.24579783
3350 LEGHORN LN SW	DEMING	NM	88030	32.24832719
1030 SKYVIEW RD SW	DEMING	NM	88030	32.26122148
3230 RED ROOSTER LN SW	DEMING	NM	88030	32.25168142
2520 SKYVIEW RD SW	DEMING	NM	88030	32.24667792
2400 SKYVIEW RD SW	DEMING	NM	88030	32.24833119
2895 DONA ANA RD SW	DEMING	NM	88030	32.24015737
3165 LEGHORN LN SW	DEMING	NM	88030	32.24906826
4905 O KELLEY RD SE	DEMING	NM	88030	32.21179743
525 O KELLEY RD SE	DEMING	NM	88030	32.21104646
390 O KELLEY RD SE	DEMING	NM	88030	32.21038139
4485 COLUMBUS RD SE	DEMING	NM	88030	32.21782004
4540 COLUMBUS RD SW	DEMING	NM	88030	32.21756201

4595 8TH ST SW	DEMING	NM	88030	32.21732809
300 O KELLEY RD SE	DEMING	NM	88030	32.2104273
475 O KELLEY RD SW BLDG 2	DEMING	NM	88030	32.21229758
605 O KELLEY RD SW	DEMING	NM	88030	32.2114704
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1800 DEMING STATION RD NW	DEMING	NM	88030	32.28117247
940 DEMING STATION RD NW	DEMING	NM	88030	32.27579183
825 DEMING STATION RD NW	DEMING	NM	88030	32.27696795
6750 HIGHWAY 418 SW	DEMING	NM	88030	32.22872813
3720 MARENGO RD SW	DEMING	NM	88030	32.22927028
3590 MARENGO RD SW	DEMING	NM	88030	32.23107146
3645 MARENGO RD SW	DEMING	NM	88030	32.23023238
4020 AMADO RD SW	DEMING	NM	88030	32.22488674
3520 HERMANAS GRADE SW	DEMING	NM	88030	32.23213757
1512 S COPPER ST BLDG 3	DEMING	NM	88030	32.23897815
3335 COLUMBUS RD SE	DEMING	NM	88030	32.23466772
175 DONA ANA RD SE	DEMING	NM	88030	32.24011837
3395 COLUMBUS RD SE	DEMING	NM	88030	32.23183244
2860 COLUMBUS RD SW	DEMING	NM	88030	32.24078133
300 HOOD DR SE	DEMING	NM	88030	32.23215757
310 BRONCO BUSTER RD SW	DEMING	NM	88030	32.23764802
3530 COLUMBUS RD SW	DEMING	NM	88030	32.23198245
280 DONA ANA RD SW	DEMING	NM	88030	32.23755701
3464 COLUMBUS RD SW	DEMING	NM	88030	32.23290855
3315 COLUMBUS RD SE	DEMING	NM	88030	32.23593185
3385 COMING THRU THE RYE RD S	DEMING	NM	88030	32.23515787
160 DONA ANA RD SW	DEMING	NM	88030	32.23880114
3520 CORDOBA RD SE	DEMING	NM	88030	32.23508286
940 PRIMROSE LN NE	DEMING	NM	88030	32.2864089
2105 POPPY DR NE	DEMING	NM	88030	32.28494775
6055 ROCKHOUND RD SE	DEMING	NM	88030	32.19765702
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3652 MCCAN RD SE	DEMING	NM	88030	32.22831019
3840 MCCAN RD SE	DEMING	NM	88030	32.22854011
3840 MCCAN RD SE BLDG 2	DEMING	NM	88030	32.22769202
3655 LA BONITA DR SE	DEMING	NM	88030	32.21638899
3410 SCOTCH PINE DR SE	DEMING	NM	88030	32.21224258
3665 SCOTCH PINE DR SE	DEMING	NM	88030	32.21284754
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3715 SCOTCH PINE DR SE	DEMING	NM	88030	32.21269152
3580 LA BONITA DR SE	DEMING	NM	88030	32.21577183
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3480 LA BONITA DR SE	DEMING	NM	88030	32.2154468

3640 MCCAN RD SE	DEMING	NM	88030	32.22973023
3700 SCOTCH PINE DR SE	DEMING	NM	88030	32.21213157
3761 MCCAN RD SE	DEMING	NM	88030	32.2294862
3330 LA BONITA DR SE	DEMING	NM	88030	32.21550181
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3634 MCCAN RD SE	DEMING	NM	88030	32.22952221
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4965 CORRIENTE RD NE	DEMING	NM	88030	32.3094502
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6990 DONA ANA RD SE	DEMING	NM	88030	32.23951721
6840 DONA ANA RD SE	DEMING	NM	88030	32.23952721
6395 CAMPANA RD SE	DEMING	NM	88030	32.23891015
6525 CAMPANA RD SE	DEMING	NM	88030	32.23871613
1485 4TH ST NW	DEMING	NM	88030	32.27652891
1155 4TH ST NW	DEMING	NM	88030	32.27616797
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5420 OJO RD SE	DEMING	NM	88030	32.22813817
5545 OJO RD SE	DEMING	NM	88030	32.22821118
23165 TAXIWAY SE	DEMING	NM	88030	32.2484111
6885 STIRRUP RD SE	DEMING	NM	88030	32.18327668
2180 POPPY DR NE	DEMING	NM	88030	32.28591685
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540 PRIMROSE LN NE	DEMING	NM	88030	32.28654791
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2375 COUNTRY CLUB RD	DEMING	NM	88030	32.28850011
840 PRIMROSE LN NE	DEMING	NM	88030	32.28657291
610 HATCH HWY NE	DEMING	NM	88030	32.29100746
1290 BARBARA DR NE	DEMING	NM	88030	32.28873713
680 E 6TH ST	DEMING	NM	88030	32.27761802
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398 FRONTAGE RD	DEMING	NM	88030	32.23630099
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3650 QUARTZ AVE SE	DEMING	NM	88030	32.23315767
3760 HAPPINESS AVE SE	DEMING	NM	88030	32.23129048
12235 MARICOPA RD NE BLDG 2	DEMING	NM	88030	32.27595085
3265 TENNYSON DR NE	DEMING	NM	88030	32.30183744

3285 TENNYSON DR NE	DEMING	NM	88030	32.30176743
2020 HATCH HWY NE	DEMING	NM	88030	32.29388664
1880 HATCH HWY NE	DEMING	NM	88030	32.29354161
3275 TENNYSON DR NE	DEMING	NM	88030	32.30174143
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3295 TENNYSON DR NE	DEMING	NM	88030	32.30183644
1075 HATCH HWY NE	DEMING	NM	88030	32.29317867
4390 SILVER CITY HWY NW	DEMING	NM	88030	32.31806616
8355 DESERT WILLOW RD SE	DEMING	NM	88030	32.19179143
502 N GOLD AVE BLDG 2	DEMING	NM	88030	32.27338669
7965 HONDALE RD SW	DEMING	NM	88030	32.11497175
7495 HONDALE RD SW	DEMING	NM	88030	32.11502186
5375 JASMINE RD SE	DEMING	NM	88030	32.24232859
6350 LAUREL RD SE	DEMING	NM	88030	32.25065132
6380 PAJARITO RD SE	DEMING	NM	88030	32.24925028
4705 8TH ST SW	DEMING	NM	88030	32.21491875
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795 O KELLEY RD SW	DEMING	NM	88030	32.21185044
4615 8TH ST SW	DEMING	NM	88030	32.2164769
4665 8TH ST SW	DEMING	NM	88030	32.2154118
775 O KELLEY RD SW	DEMING	NM	88030	32.21121048
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4625 8TH ST SW	DEMING	NM	88030	32.21566182
4655 8TH ST SW	DEMING	NM	88030	32.2154778
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845 O KELLEY RD SW	DEMING	NM	88030	32.21127848
4555 8TH ST SW	DEMING	NM	88030	32.21758601
4755 8TH ST SW	DEMING	NM	88030	32.21451071
4725 8TH ST SW	DEMING	NM	88030	32.21491775
4715 8TH ST SW	DEMING	NM	88030	32.21492775
5200 HIGHWAY 418 SW BLDG 2	DEMING	NM	88030	32.23918727
3115 SOMBRERO RD SW	DEMING	NM	88030	32.23807016
5090 LEMITAR RD SW	DEMING	NM	88030	32.2324925
3450 SOMBRERO RD SW	DEMING	NM	88030	32.23316867
2820 AMADO RD SW	DEMING	NM	88030	32.24201856
5240 HIGHWAY 418 SW	DEMING	NM	88030	32.23915727
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3245 SOMBRERO RD SW	DEMING	NM	88030	32.23599785
5150 LEMITAR RD SW	DEMING	NM	88030	32.23205756
3210 SOMBRERO RD SW	DEMING	NM	88030	32.23666192
5115 LEMITAR RD SW	DEMING	NM	88030	32.23337869

5275 HIGHWAY 418 SW	DEMING	NM	88030	32.24037639
12037 COUNTY ROAD B041	DEMING	NM	88030	32.22823218
12993 PALO VERDE RD SE	DEMING	NM	88030	32.21731009
3550 RIFLE RANGE RD NW	DEMING	NM	88030	32.32005736
3540 RIFLE RANGE RD NW	DEMING	NM	88030	32.32063732
3970 RIFLE RANGE RD NW	DEMING	NM	88030	32.31856211
3480 RIFLE RANGE RD NW	DEMING	NM	88030	32.31934729
3170 CARLITO RD SW	DEMING	NM	88030	32.23635799
6020 HIGHWAY 418 SW	DEMING	NM	88030	32.23928028
5770 MILPA RD SW	DEMING	NM	88030	32.23716207
5935 MILPA RD SW	DEMING	NM	88030	32.23786704
6040 ALMA RD SW	DEMING	NM	88030	32.23490075
5805 HIGHWAY 418 SW	DEMING	NM	88030	32.24012637
5780 HIGHWAY 418 SW	DEMING	NM	88030	32.23937629
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5940 MILPA RD SW	DEMING	NM	88030	32.23730209
10845 COW SPRINGS RD NW	DEMING	NM	88030	32.41222858
14230 TOPEKA RD NW	DEMING	NM	88030	32.46505186
3495 DIPPER RANCH RD NW	DEMING	NM	88030	32.30487874
5140 EL BORDO RD SW BLDG 2	DEMING	NM	88030	32.20282154
4220 KIVA RD SW	DEMING	NM	88030	32.20811017
4955 KACHINA RD SW	DEMING	NM	88030	32.20596185
4285 KIVA RD SW BLDG 2	DEMING	NM	88030	32.20777603
5340 HERMANAS RD SW	DEMING	NM	88030	32.20553681
5540 AMADO RD SW	DEMING	NM	88030	32.20216157
4245 KACHINA RD SW	DEMING	NM	88030	32.20576783
4420 KIVA RD SW	DEMING	NM	88030	32.20808116
4465 KACHINA RD SW	DEMING	NM	88030	32.20609196
4140 KIVA RD SW	DEMING	NM	88030	32.20834619
4170 KIVA RD SW	DEMING	NM	88030	32.20839119
4950 KIVA RD SW	DEMING	NM	88030	32.20809716
5555 ALMA RD SW	DEMING	NM	88030	32.23534689
3060 ALHAMBRA RD SW	DEMING	NM	88030	32.23888214
5545 HIGHWAY 418 SW	DEMING	NM	88030	32.24135649
3130 ALHAMBRA RD SW	DEMING	NM	88030	32.23778703
5630 CAMPANA RD SW	DEMING	NM	88030	32.23828218
3250 ALHAMBRA RD SW	DEMING	NM	88030	32.23595685
5475 HIGHWAY 418 SW	DEMING	NM	88030	32.24038639
2810 AMADO RD SW	DEMING	NM	88030	32.24186144
5665 CAMPANA RD SW	DEMING	NM	88030	32.23883814
5355 HIGHWAY 418 SW	DEMING	NM	88030	32.24034739
5566 HIGHWAY 418 SW	DEMING	NM	88030	32.23927128

5560 MILPA RD SW	DEMING	NM	88030	32.23724808
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5465 RACETRACK RD NW	DEMING	NM	88030	32.33381264
5043 RACETRACK RD NW	DEMING	NM	88030	32.3334476
5475 RACETRACK RD NW	DEMING	NM	88030	32.33367062
2234 HUNT AND LITTLE RD NW	DEMING	NM	88030	32.33381864
5345 RACETRACK RD NW	DEMING	NM	88030	32.33197845
5479 RACETRACK RD NW	DEMING	NM	88030	32.33376263
4665 KEELER RD NW	DEMING	NM	88030	32.32218257
4895 SPEARHEAD RD NW	DEMING	NM	88030	32.32527088
4735 KEELER RD NW	DEMING	NM	88030	32.32260752
4991 SPEARHEAD RD NW	DEMING	NM	88030	32.32658091
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5025 RACETRACK RD NW	DEMING	NM	88030	32.32705806
4950 CHEROKEE TRL NW	DEMING	NM	88030	32.32604096
545 TANORI DR NW	DEMING	NM	88030	32.32905126
4865 OVERHILL DR NW	DEMING	NM	88030	32.32487774
695 FOLSOM RD NW	DEMING	NM	88030	32.32566282
4890 OVERHILL DR NW	DEMING	NM	88030	32.3254768
5520 OVERHILL DR NW	DEMING	NM	88030	32.33339169
5250 OVERHILL DR NW	DEMING	NM	88030	32.33003636
580 NATCHEZ DR NW	DEMING	NM	88030	32.33163242
5350 OVERHILL DR NW	DEMING	NM	88030	32.33187744
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1375 HIGHWAY 418 SW	DEMING	NM	88030	32.25872813
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2115 HERMANAS GRADE SW	DEMING	NM	88030	32.25236759
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18785 AMAPOLA RD SE	DEMING	NM	88030	32.25896215
2945 SOLANA RD SW	DEMING	NM	88030	32.22621298
2475 SOLANA RD SW	DEMING	NM	88030	32.22912127
2600 SOLANA RD SW	DEMING	NM	88030	32.22879613
3825 COLUMBUS RD SE	DEMING	NM	88030	32.227466
3850 COLUMBUS RD SE	DEMING	NM	88030	32.22689794
255 SOLANA RD SW	DEMING	NM	88030	32.2254908
700 HERRINGTON DR SE	DEMING	NM	88030	32.22852111
782 HERRINGTON DR SE	DEMING	NM	88030	32.22857811
3640 PUENTES DR SE	DEMING	NM	88030	32.2304113
235 SOLANA RD SW	DEMING	NM	88030	32.22560882
865 DODSON DR SE	DEMING	NM	88030	32.23096735
160 ARIZONA RD SW BLDG 2	DEMING	NM	88030	32.22907126
3715 COLUMBUS RD SE	DEMING	NM	88030	32.22953121
585 DODSON DR SE	DEMING	NM	88030	32.23090235

345 SOLANA RD SE	DEMING	NM	88030	32.22613097
440 SOLANA RD SE	DEMING	NM	88030	32.22367762
3685 SHERMAN DR SE	DEMING	NM	88030	32.22982224
3825 PEREZ DR SE	DEMING	NM	88030	32.22770103
450 HERRINGTON DR SE	DEMING	NM	88030	32.22855111
3850 PUENTES DR SE	DEMING	NM	88030	32.22736109
31 COUNTY ROAD C057	DEMING	NM	88030	32.22429078
955 SOLANA RD SE	DEMING	NM	88030	32.22568082
850 DODSON DR SE	DEMING	NM	88030	32.2304003
135 DODSON DR SE	DEMING	NM	88030	32.23080134
315 GREEN DR SE	DEMING	NM	88030	32.22734609
215 SOLANA RD SW	DEMING	NM	88030	32.22553181
80 ARIZONA RD SW BLDG 2	DEMING	NM	88030	32.22901726
3865 COLUMBUS RD SE	DEMING	NM	88030	32.22715707
3655 COLUMBUS RD SE	DEMING	NM	88030	32.22978723
155 SOLANA RD SW	DEMING	NM	88030	32.22552181
375 SOLANA RD SW	DEMING	NM	88030	32.22563082
340 HERRINGTON DR SE	DEMING	NM	88030	32.2284281
280 DODSON DR SE	DEMING	NM	88030	32.23027238
835 HERRINGTON DR SE	DEMING	NM	88030	32.22914827
645 DODSON DR SE	DEMING	NM	88030	32.23091735
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3710 LITTLE ST	DEMING	NM	88030	32.22939129
133 DODSON DR SE	DEMING	NM	88030	32.2304113
275 SOLANA RD SW	DEMING	NM	88030	32.2254618
3820 PUENTES DR SE	DEMING	NM	88030	32.22780204
4195 COLUMBUS RD SE	DEMING	NM	88030	32.2224875
3825 PUENTES DR SE	DEMING	NM	88030	32.22774803
305 SOLANA RD SW	DEMING	NM	88030	32.2254868
62 ARIZONA RD SW	DEMING	NM	88030	32.2294202
560 GREEN DR SE	DEMING	NM	88030	32.22661192
105 HERRINGTON DR SE	DEMING	NM	88030	32.22912727
935 HERRINGTON DR SE	DEMING	NM	88030	32.22904126
900 HERRINGTON DR SE	DEMING	NM	88030	32.22853611
724 HERRINGTON DR SE	DEMING	NM	88030	32.227417
60 ARIZONA RD SW	DEMING	NM	88030	32.22961722
102 ARIZONA RD SW	DEMING	NM	88030	32.22970123
485 SOLANA RD SW	DEMING	NM	88030	32.2254118
890 DODSON DR SE	DEMING	NM	88030	32.2304023
259 SOLANA RD SW	DEMING	NM	88030	32.22652191
435 SOLANA RD SW	DEMING	NM	88030	32.2254878

1075 SOLANA RD SE	DEMING	NM	88030	32.22572783
535 DODSON DR SE	DEMING	NM	88030	32.23091235
830 HERRINGTON DR SE	DEMING	NM	88030	32.2284801
274 ARIZONA RD SW	DEMING	NM	88030	32.22959821
650 HERRINGTON DR SE	DEMING	NM	88030	32.22857111
3670 PUENTES DR SE	DEMING	NM	88030	32.22980224
80 ARIZONA RD SW	DEMING	NM	88030	32.22921728
3605 PEREZ DR SE	DEMING	NM	88030	32.23098835
3585 SHERMAN DR SE	DEMING	NM	88030	32.23124848
3595 LITTLE ST	DEMING	NM	88030	32.23101846
515 SOLANA RD SE	DEMING	NM	88030	32.2254518
425 SOLANA RD SE	DEMING	NM	88030	32.22618697
340 SOLANA RD SE	DEMING	NM	88030	32.22361162
560 HERRINGTON DR SE	DEMING	NM	88030	32.22863012
205 DODSON DR SE	DEMING	NM	88030	32.23081734
1349 LA PAZ RD SW	DEMING	NM	88030	32.22086034
3910 BLUE QUAIL RD SW	DEMING	NM	88030	32.2264669
3770 MAJESTIC VIEW RD SW	DEMING	NM	88030	32.22807816
1705 SOLANA RD SW	DEMING	NM	88030	32.2254118
4218 8TH ST SW	DEMING	NM	88030	32.22194145
4135 MAJESTIC VIEW RD SW	DEMING	NM	88030	32.22288154
1575 SOLANA RD SW	DEMING	NM	88030	32.22555681
4155 MAJESTIC VIEW RD SW	DEMING	NM	88030	32.22293155
3765 LUCCA RD SW	DEMING	NM	88030	32.22855111
1895 SOLANA RD SW	DEMING	NM	88030	32.2254318
1270 SOLANA RD SW	DEMING	NM	88030	32.22256651
3755 BLUE QUAIL RD SW	DEMING	NM	88030	32.22870113
1785 SOLANA RD SW	DEMING	NM	88030	32.2254688
4170 8TH ST SW	DEMING	NM	88030	32.22258751
1745 SOLANA RD SW	DEMING	NM	88030	32.2254768
1480 SOLANA RD SW	DEMING	NM	88030	32.22459671
1465 SOLANA RD SW	DEMING	NM	88030	32.22551281
1280 SOLANA RD SW	DEMING	NM	88030	32.22461872
4115 MAJESTIC VIEW RD SW	DEMING	NM	88030	32.22322268
4250 TIGUA RD SW	DEMING	NM	88030	32.22172143
1925 SOLANA RD SW	DEMING	NM	88030	32.2254108
4185 MAJESTIC VIEW RD SW	DEMING	NM	88030	32.22236859
4190 TIGUA RD SW	DEMING	NM	88030	32.22236159
830 SOLANA RD SW	DEMING	NM	88030	32.22478773
1707 PARTRIDGE SW	DEMING	NM	88030	32.2264219
870 SOLANA RD SW	DEMING	NM	88030	32.2244707
1320 SOLANA RD SW	DEMING	NM	88030	32.22450071
4235 MAJESTIC VIEW RD SW	DEMING	NM	88030	32.22152141
3700 BLUE QUAIL RD SW	DEMING	NM	88030	32.22796105

3880 BLUE QUAIL RD SW	DEMING	NM	88030	32.22694095
4225 MAJESTIC VIEW RD SW	DEMING	NM	88030	32.22203856
1405 LA PAZ RD SW	DEMING	NM	88030	32.22126048
4240 8TH ST SW	DEMING	NM	88030	32.22129748
3875 BLUE QUAIL RD SW	DEMING	NM	88030	32.22695195
3835 BLUE QUAIL RD SW	DEMING	NM	88030	32.22752101
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1855 SOLANA RD SW	DEMING	NM	88030	32.2254688
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3880 MAJESTIC VIEW RD SW	DEMING	NM	88030	32.22758101
3890 MUSTANG TRL SW	DEMING	NM	88030	32.22664792
1615 SOLANA RD SW	DEMING	NM	88030	32.2254788
4265 MAJESTIC VIEW RD SW	DEMING	NM	88030	32.22126848
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1420 SOLANA RD SW	DEMING	NM	88030	32.22451171
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4240 TIGUA RD SW	DEMING	NM	88030	32.22164842
5690 SAN AUGUSTINE RD SE	DEMING	NM	88030	32.24727708
5560 CARLOTA RD SE	DEMING	NM	88030	32.24504186
5650 SAN AUGUSTINE RD SE BLDG	DEMING	NM	88030	32.24721608
5715 SAN FELIPE RD SE	DEMING	NM	88030	32.24662092
5700 CARLOTA RD SE	DEMING	NM	88030	32.24511187
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5460 VERANDA RD SE BLDG 2	DEMING	NM	88030	32.24286154
5700 SOLANA RD SE	DEMING	NM	88030	32.22508186
5550 JONQUIL RD SE	DEMING	NM	88030	32.25157141
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5395 LAUREL RD SE	DEMING	NM	88030	32.25107746
5860 AGAVE RD SW	DEMING	NM	88030	32.19825718
4915 ROCKHOUND RD SW	DEMING	NM	88030	32.1964619
585 GREENTREE RD NW	DEMING	NM	88030	32.29435079
2955 OVERHILL DR NW	DEMING	NM	88030	32.29688294
3210 OVERHILL DR NW	DEMING	NM	88030	32.30065132
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570 HIGHLAND DR NW	DEMING	NM	88030	32.29552781
3225 NORTH LN NW	DEMING	NM	88030	32.30111747
535 ARROWHEAD DR NW	DEMING	NM	88030	32.29806216
3170 OVERHILL DR NW	DEMING	NM	88030	32.30029138
595 ARROWHEAD DR NW	DEMING	NM	88030	32.29808116
579 GREENTREE RD NW	DEMING	NM	88030	32.29437179
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600 TWILIGHT TRL NW	DEMING	NM	88030	32.29931029
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575 HIGHLAND DR NW	DEMING	NM	88030	32.29621198
579 ARROWHEAD DR NW	DEMING	NM	88030	32.2984721
545 HIGHLAND DR NW	DEMING	NM	88030	32.29617297
3090 OVERHILL DR NW	DEMING	NM	88030	32.29914127
3320 OVERHILL DR NW BLDG 2	DEMING	NM	88030	32.30235859
295 ARROWHEAD DR NW	DEMING	NM	88030	32.29821018
2795 OVERHILL DR NW	DEMING	NM	88030	32.29479773
570 ARROWHEAD DR NW	DEMING	NM	88030	32.297408
615 ARROWHEAD DR NW	DEMING	NM	88030	32.29852111
635 TWILIGHT TRL NW	DEMING	NM	88030	32.30095735
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585 TWILIGHT TRL NW	DEMING	NM	88030	32.29998025
605 TWILIGHT TRL NW	DEMING	NM	88030	32.30025638
545 GREENTREE RD NW	DEMING	NM	88030	32.29486174
3335 NORTH LN NW	DEMING	NM	88030	32.3024275
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3140 BLUE MOUND RD NW	DEMING	NM	88030	32.29974723
630 HIGHLAND DR NW	DEMING	NM	88030	32.29535089
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725 ARROWHEAD DR NW	DEMING	NM	88030	32.29806016
897 TWILIGHT TRL NW	DEMING	NM	88030	32.30173643
780 HIGHLAND DR NW	DEMING	NM	88030	32.2954118
2780 SILVER CITY HWY NW	DEMING	NM	88030	32.29451271
910 HIGHLAND DR NW	DEMING	NM	88030	32.29552781
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830 HIGHLAND DR NW	DEMING	NM	88030	32.2954908
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2785 SILVER CITY HWY NW	DEMING	NM	88030	32.29469872
635 HIGHLAND DR NW	DEMING	NM	88030	32.29655191
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880 HIGHLAND DR NW	DEMING	NM	88030	32.29556781
990 ARROWHEAD DR NW	DEMING	NM	88030	32.29716607
2885 NORTH LN NW	DEMING	NM	88030	32.29610097
665 HIGHLAND DR NW	DEMING	NM	88030	32.29631799

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875 TWILIGHT TRL NW	DEMING	NM	88030	32.30202156
920 HIGHLAND DR NW	DEMING	NM	88030	32.29498275
665 GREENTREE RD NW	DEMING	NM	88030	32.29452671
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660 HIGHLAND DR NW	DEMING	NM	88030	32.29534189
880 ARROWHEAD DR NW	DEMING	NM	88030	32.29714107
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2811 NORTH LN NW	DEMING	NM	88030	32.29462072
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645 ARROWHEAD DR NW	DEMING	NM	88030	32.29837119
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685 ARROWHEAD DR NW	DEMING	NM	88030	32.29824618
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3305 COUNTRY CLUB RD SE	DEMING	NM	88030	32.23529188
2275 LAGREMAS RD SE	DEMING	NM	88030	32.23483174
2470 LAGREMAS RD SE	DEMING	NM	88030	32.23378163
3355 COUNTRY CLUB RD SE	DEMING	NM	88030	32.23468772
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3295 COUNTRY CLUB RD SE	DEMING	NM	88030	32.2354818
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4034 RAYMOND J REED BLVD	DEMING	NM	88030	32.25402076
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2135 ONATE RD SE	DEMING	NM	88030	32.25219657
3401 RAYMOND REED BLVD	DEMING	NM	88030	32.25416177
2130 ONATE RD SE	DEMING	NM	88030	32.25209156
3720 RAYMOND REED BLVD	DEMING	NM	88030	32.25420878
70 B ST	DEMING	NM	88030	32.25415677
18280 MONTE VISTA RD SE	DEMING	NM	88030	32.1804063

712 S GRANITE ST	DEMING	NM	88030	32.25954021
4260 PEARL ONION RD SW	DEMING	NM	88030	32.22113647
116 I 10 FRONTAGE RD	DEMING	NM	88030	32.25402276
11595 HIGHWAY 418 SW	DEMING	NM	88030	32.24600196
216 CHATO DR NW	DEMING	NM	88030	32.32620698
150 SANDHILL DR NW	DEMING	NM	88030	32.32263152
4700 COMANCHE TRL NW	DEMING	NM	88030	32.3224075
65 IRRITABE RD NW	DEMING	NM	88030	32.32037139
205 SANDHILL DR NW	DEMING	NM	88030	32.32354761
270 CHATO DR NW	DEMING	NM	88030	32.32603696
196 CHATO DR NW	DEMING	NM	88030	32.3264589
330 SANDHILL DR NW	DEMING	NM	88030	32.32265152
215 IRRITABE RD NW	DEMING	NM	88030	32.32016837
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1305 ARROWHEAD DR NW	DEMING	NM	88030	32.29863012
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410 AZALEA DR NE	DEMING	NM	88030	32.29009036
2175 DAISY DR NE	DEMING	NM	88030	32.28577183
130 HATCH HWY NE	DEMING	NM	88030	32.29029738
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2330 TULIP DR NE	DEMING	NM	88030	32.28808016
2505 DAISY DR NE	DEMING	NM	88030	32.29066132
912 OASIS RD SW	DEMING	NM	88030	32.2644677
2405 ASH ST SW	DEMING	NM	88030	32.26292155
2269 ASH ST SW	DEMING	NM	88030	32.26283754
1305 FIR RD SW	DEMING	NM	88030	32.25932629
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2715 FLORIDA ST SW	DEMING	NM	88030	32.2554578
2650 ASH ST SW	DEMING	NM	88030	32.26054131
2335 ASH ST SW	DEMING	NM	88030	32.26213257
2020 ASH ST SW	DEMING	NM	88030	32.26104746
2584 COUNTY ROAD C061	DEMING	NM	88030	32.26188044
2655 ASH ST SW	DEMING	NM	88030	32.26174143
2290 ASH ST SW	DEMING	NM	88030	32.26084734
2600 ASH ST SW	DEMING	NM	88030	32.26100246
2310 ASH ST SW	DEMING	NM	88030	32.26086034
1505 S WATERFORD DR	DEMING	NM	88030	32.25360662
2455 ASH ST SW	DEMING	NM	88030	32.26213757
61 HIGHWAY 418 SW	DEMING	NM	88030	32.26010637
2365 ASH ST SW	DEMING	NM	88030	32.26215257
290 E RAILROAD BLVD	DEMING	NM	88030	32.27135149
1245 SALVADOR RD SW	DEMING	NM	88030	32.03124748
12650 HERMANAS RD SW	DEMING	NM	88030	32.09933629
12770 HERMANAS RD SW	DEMING	NM	88030	32.097448
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6925 GUERNSEY RD SE	DEMING	NM	88030	32.25572283
6810 HOLSTEIN RD SE	DEMING	NM	88030	32.25697895
6025 JERSEY RD SE	DEMING	NM	88030	32.25660192
6315 JERSEY RD SE	DEMING	NM	88030	32.25657191
6040 JERSEY RD SE	DEMING	NM	88030	32.25606696
1905 VENTURA RD SE	DEMING	NM	88030	32.25504286
6280 GUERNSEY RD SE BLDG 2	DEMING	NM	88030	32.25507086
6350 HIGHWAY 418 SW	DEMING	NM	88030	32.23754001
6265 ALMA RD SW	DEMING	NM	88030	32.23569182
6200 HIGHWAY 418 SW	DEMING	NM	88030	32.23918227
6460 HIGHWAY 418 SW	DEMING	NM	88030	32.23903226
6270 HIGHWAY 418 SW	DEMING	NM	88030	32.23928128
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6420 HIGHWAY 418 SW	DEMING	NM	88030	32.23912727
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6490 HIGHWAY 418 SW	DEMING	NM	88030	32.23890615
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2435 AMADO RD SW	DEMING	NM	88030	32.24796005
2295 AMADO RD SW	DEMING	NM	88030	32.25006036
5715 FLORIDA ST SW	DEMING	NM	88030	32.25483674
4550 FLORIDA ST SW	DEMING	NM	88030	32.25308766
4475 HORSESHOE RD NW	DEMING	NM	88030	32.27876713
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5485 HIGHWAY 418 SW	DEMING	NM	88030	32.24281254
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5525 HIGHWAY 418 SW	DEMING	NM	88030	32.24232259
4920 FLORIDA ST SW	DEMING	NM	88030	32.25288254
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10050 GAP RD SE	DEMING	NM	88030	32.13971123
230 RIVERA RD SE	DEMING	NM	88030	32.15535189
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1360 PAQUIME RD SW	DEMING	NM	88030	32.21726008
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4540 PAPAGOS TRL NW	DEMING	NM	88030	32.32017137
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4430 PAPAGOS TRL NW	DEMING	NM	88030	32.31859711
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4598 PAPAGOS TRL NW	DEMING	NM	88030	32.32083034

1980 APACHE HILLS DR NW	DEMING	NM	88030	32.31712107
4000 SILVER CITY HWY NW	DEMING	NM	88030	32.31157041
4295 KEELER RD NW	DEMING	NM	88030	32.31660092
1475 APACHE HILLS DR NW	DEMING	NM	88030	32.32109646
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1430 GRULLA MOUNTAIN RD SE	DEMING	NM	88030	32.25821618
1445 LOMITA RD SE	DEMING	NM	88030	32.25815717
1340 GRULLA MOUNTAIN RD SE	DEMING	NM	88030	32.25873213
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6340 FRANKLIN RD SE	DEMING	NM	88030	32.19389664
6180 FRANKLIN RD SE	DEMING	NM	88030	32.1964369
16210 CANA RD SE	DEMING	NM	88030	32.20711807
2265 ASH ST SW	DEMING	NM	88030	32.26287754
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2540 HERMANAS GRADE SW	DEMING	NM	88030	32.24659691
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2790 VENTURA RD SE	DEMING	NM	88030	32.24276753
5538 CARLOTA RD SE	DEMING	NM	88030	32.24487174
2130 SILVER CITY HWY NW	DEMING	NM	88030	32.28877113
10849 COW SPRINGS RD NW	DEMING	NM	88030	32.41154241
2650 J ST SE	DEMING	NM	88030	32.2454618
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2530 CHAMUSCADO AVE SE	DEMING	NM	88030	32.24633299
3690 SILVER CITY HWY NW	DEMING	NM	88030	32.30758801
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3475 COLUMBUS RD SW	DEMING	NM	88030	32.23268752
3500 HERMANAS GRADE SW BLDG	DEMING	NM	88030	32.23209056
3500 HERMANAS GRADE SW	DEMING	NM	88030	32.23273853
2575 SOLANA RD SW	DEMING	NM	88030	32.22924228
3499 SAN ACACIA RD SW	DEMING	NM	88030	32.23267752
3460 SAN ACACIA RD SW	DEMING	NM	88030	32.23273153
1860 LA LUZ TRL SW	DEMING	NM	88030	32.22909626
3720 MAJESTIC VIEW RD SW	DEMING	NM	88030	32.22918727
4700 GERANIO RD SE	DEMING	NM	88030	32.21802716
985 TWILIGHT TRL NW	DEMING	NM	88030	32.30170743
3505 PELAYO RD SW	DEMING	NM	88030	32.23199645
1165 ARRINGTON RD NW	DEMING	NM	88030	32.28134649
2144 COUNTRY CLUB RD SE	DEMING	NM	88030	32.24637299
6245 ALMA RD SW	DEMING	NM	88030	32.23570783
125 ARIZONA RD SW	DEMING	NM	88030	32.23007736
160 ARIZONA RD SW	DEMING	NM	88030	32.22898715

200 ARIZONA RD SW	DEMING	NM	88030	32.22899815
3825 SHERMAN DR SE	DEMING	NM	88030	32.22774103
5140 EL BORDO RD SW	DEMING	NM	88030	32.20280654
4255 PEARL ONION RD SW	DEMING	NM	88030	32.21976823
19180 TAMARACK RD SE	DEMING	NM	88030	32.17298755
2900 COLUMBUS RD SW	DEMING	NM	88030	32.24011137
480 SOLANA RD SW	DEMING	NM	88030	32.21920028
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-107.7461235 Underserved	Luna

**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 Grant 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