

Contract No No
Job Authorization No: E579325
CTL Affiliate: Owest Corporation

Dale: 12/3/2013	No. of the Control of
The state of the s	
Billing Address:	Work Location:
Customer: Santa Fe County/Public Works	14 Finalace Re
Attention: Ron Sandov	County SANTA FF
PO Box 276	SANTA FE. NM
Santa Fe, NM 87504-0276	and the property of the second
This Proposal is governed by the terms and conditions so with the appropriate state or federal regulators. Description affiliate of CenturyLink Inc. ("CenturyLink") under this Pro-	t forth hereis as well as any applicable state or federal teriffs files on end/or specificalions of work to be performed by an operating
	g term due to a remodel at location 14 Fireplace Rd in wh
	NA 4 1 111/2/2
	POH 14445
Advance Payment (required before work begins): Total Charges: Two Thousand Six I	-lundred Ninety-Four Dollars and 00/100
For the Work performed hereunder, Customer we Change Order is signed by both parties. All Change ("Advance Payment"). All past due undisputed acquire shall also be responsible to connection with the Work, including without limits franchises, commercial, gross receipts, license, pri against CenturyLink or Customer, but excluding any For Governmental Customers only. CenturyLink the Work, payable within forty five (45) days of receipts the control of the control of the work is a separation of the control of the co	fundred Ninety-Four Dollars and 00/100 will be responsible for these Charges only, unless a ges shall be paid prior to commencement of the Work ounts will be assessed a late fee at 14% APR. Where or foreign, federal, state and local taxes assessed in tion; all use, sales, value added, surcharges, excise, vilege or other similar charges, whether charged to or taxes based on CenturyLink's net income. will submit an invoice of charges upon completion of sipt. Past due undisputed amounts will be assessed a ed under applicable state and/or federal law. carate from any work that may be performed pursuant not limited to a Pre-Service Request for cell site CenturyLink if not accepted by the Customer within 30
For the Work performed hereunder, Customer we Change Order is signed by both parties. All Change ("Advance Payment"). All past due undisputed acque applicable, Customer shall also be responsible to connection with the Work, including without limits franchises, commercial, gross receipts, license, pri against CenturyLink or Customer, but excluding any For Governmental Customers only. CenturyLink the Work, payable within forty five (45) days of receipts the control of	fundred Ninety-Four Dollars and 00/100 will be responsible for these Charges only, unless a ges shall be paid prior to commencement of the Work outs will be assessed a late fee at 14% APR. Where or foreign, federal, state and local taxes assessed in tion, all use, sales, value added, surcharges, excise, vilege or other similar charges, whether charged to or taxes based on CenturyLink's net income. will submit an invoice of charges upon completion of aipt. Past due undisputed amounts will be assessed a set under applicable state and/or federal law. carate from any work that may be performed pursuant not limited to a Pre-Service Request for cell site CenturyLink if not accepted by the Customer within 30 Proposal and the terms and contributions of any

Proposal CenturyLink

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Vareion: 6-04-2012