



Emergency Connectivity Fund

Service Provider Invoice (SPI) FRN Documentation

(Must be Uploaded with Services Funding Request at

<https://www.emergencyconnectivityfund.org/ecf-fcc-form-471/services-frn>

_____ (Applicant) has requested that Cox Communications, Inc. or its affiliate invoice the Universal Service Administrative Company ("USAC") rather than applicant for payment under the Emergency Connectivity Fund (ECF) for Funding Year 2021 (July 1, 2021 through June 30, 2022).

Cox Communications Inc. agrees to perform the invoicing and will seek ECF reimbursement for this FRN on behalf of the applicant for FY 2021 subject to the terms of the parties' Memorandum of Understanding regarding ECF services and funding.