



INVOICE

457 North Sound Road
P.O. Box 38
Grand Cayman, KY1-1101
Phone 345-914-1204 Email: NSCOTT@datalink.ky

DATE: October 14, 2022
INVOICE # 2489

Bill To:
Digicel Cayman Ltd.
P.O. Box 700 KY1-1107
Grand Cayman
Cayman Islands

Customer No: 6

DESCRIPTION	AMOUNT CI\$
ATTACHMENT FEE	
Oct-Dec 2022 Quarterly Attachment Fee 398 Poles (Permitted) @ [REDACTED] each	[REDACTED]
Jul-Sep 2022 Pole Attachment Permits Approved 297 Poles @ [REDACTED] each	[REDACTED]
Total Poles as at Sep 30, 2022: 21,469	
TOTAL	\$ [REDACTED]

Please detach and send this copy with remittance.

Due Date:	October 14, 2022	Remit and make check payable to: Digicel Cayman Ltd. DataLink Ltd. Attn: Nichelle Scott 457 North Sound Road P.O. Box 38 Grand Cayman, KY1-1101
Name:	Digicel Cayman Ltd.	
Customer No:	6	
Total Due:	[REDACTED]	
Invoice No:	2489	