



# INVOICE

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

**DATE:** October 18, 2022  
**INVOICE #** 2490

**Bill To:**  
Infinity Broadband, Ltd.  
Attn: Randy Merren  
P.O. Box 30110 KY1-1201  
Grand Cayman  
Cayman Islands

**Customer No:** 1

DESCRIPTION	AMOUNT CI\$
<b>ATTACHMENT FEE</b>	
Oct-Dec 2022 Quarterly Attachment Fee	
3,699 Poles (Permitted) @ [REDACTED] each	[REDACTED]
	-
Total Poles as at Sep 30, 2022: 21,469	
<b>TOTAL</b>	\$ [REDACTED]

*Please detach and send this copy with remittance.*

**Due Date:** October 18, 2022  
**Name:** Infinity Broadband, Ltd.  
**Customer No:** 1  
**Total Due:** [REDACTED]  
**Invoice No:** 2490

**Remit and make check payable to:**  
DataLink Ltd. Attn: Nichelle Scott  
457 North Sound Road  
P.O. Box 38  
Grand Cayman, KY1-1101