



GTT Americas LLC
3100 Clarendon Blvd
#200
Arlington, VA 22201
United States
Reg No: 202096338

A. M. Castle & Co.
Digital Direction
AP Executive Administrative Team
137 N Oak Park Ave. 25 #4334
Oak Park, IL 60301
United States

Invoice Summary

Customer Number	T190551
Invoice Number	INV9290201
Invoice Date	01-Jul-24
Due by Date	30-Jul-24
Previous Balance	\$21,108.35
Current Charges	\$19,986.67
Finance Charges	\$316.63
Total Charges Due (USD)	\$41,411.65

Should you have any questions, please submit a Billing Inquiry through EtherVision, <https://ethervision.gtt.net>, GTT's Customer Portal.
If you do not have access, please reach out to your Account Team to set up an account.

Important Messages

If you have any questions or concerns, you can access your account through the EtherVision Portal. If you need access to the Portal, please reach out to your account representative.

The EtherVision Portal can be accessed by using the link below. GTT strives to continually make it easier for you to communicate with us.
<https://ethervision.gtt.net/sign-in>

Please detach and return the below portion with your payment.



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Remittance Section

Customer Number:	T190551
Invoice Number:	INV9290201
PO Number:	
Invoice Date:	01-Jul-24
Due by Date:	30-Jul-24
Total Charges Due (USD):	\$41,411.65
Amount Enclosed:	\$

Please include remittance with payment payable to: *GTT Americas LLC*

☐ To change billing address or pay by credit card, check here and complete the reverse side.

Remit to Address:

GTT Americas LLC
PO Box 842630
Dallas, TX 75284-2630

For Payments made by WIRE/ACH

Remit To: GTT Americas LLC
Bank Name: Bank of America
Bank Address: 222 Broadway
New York, NY 10038

Account No.: 435029041589
Routing No.: 051000017
SWIFT CODE: BOFAUS3N

For Payments made by Check

Remit To: GTT Americas LLC
Address: PO Box 842630
Dallas, TX 75284-2630



Account Name
T190551

Invoice Date
01-Jul-24

Invoice Number
INV9290201

Detail of Charges

Service ID	Description	CPON	Start Date	End Date	Type	Qty	Rate	Amount
Adam Desper - 174 Jefferson Pike, La Vergne TN 37086-3107 USA								
GTT/002866475	2313598-2491595	LAV_912-BB						
2491595-7807114	Business Cable 250M/25M		01-Aug-24	31-Aug-24	MRC	1	\$217.00	\$217.00
GTT/002919046	2362702-2543839	La Vergne, TN wirele						
2543839-7969984	US Broadband Wireless Unlimited - 5G Primary - Medium 100/20		01-Aug-24	31-Aug-24	MRC	1	\$92.00	\$92.00
2543839-7969989	Cradlepoint W1850 (US/CAN) Series 5G/4G Wideband Adapter		01-Aug-24	31-Aug-24	MRC	1	\$65.00	\$65.00
	Cost Recovery Surcharge				Fee			\$42.16
	Sales Tax (Single Article)				Tax			\$2.06
	Sales Tax				Tax			\$5.23
							Subtotal	\$423.45
Alonso Santiago - Av Oscar Wilde 11390, Complejo Industrial Chihuahua, Chihuahua 31136 Mexico								
GTT/002690586	2151715-2315485	MCH_255-DIA						
2315485-7233206-	Dedicated Internet Access		01-Aug-24	31-Aug-24	MRC	1	\$628.00	\$628.00
	Cost Recovery Surcharge				Fee			\$93.89
							Subtotal	\$721.89
Benjamin Musgjerd - 1625 Tillie Lewis Dr, Stockton CA 95206-1180 USA								
GTT/002690576	2151715-2315475	STK_004-DIA						
2315475-7233196-	Ethernet 20M		01-Aug-24	31-Aug-24	MRC	1	\$527.00	\$527.00
GTT/002730886	2190217-2355783	STK_004-LTE						
2355783-7382731	5G/4G US Broadband Wireless Unlimited 100M/20M		01-Aug-24	31-Aug-24	MRC	1	\$92.00	\$92.00
2355783-7382737	Cradlepoint W1850 Series 5G/4G Wideband Adapter		01-Aug-24	31-Aug-24	MRC	1	\$58.00	\$58.00
	Cost Recovery Surcharge				Fee			\$87.46
	District Tax				Tax			\$0.33
	Sales Tax				Tax			\$5.68
							Subtotal	\$770.47
Bryce Rockwell - 20 International Dr, Windsor CT 06095 USA								
GTT/002866459	2313581-2491579	WIN_902-DIA						
2491579-7807043	Ethernet - 20M		01-Aug-24	31-Aug-24	MRC	1	\$512.00	\$512.00
	Cost Recovery Surcharge				Fee			\$76.54
							Subtotal	\$588.54
Daniel Dixon - 299 Canal Rd, Fairless Hills PA 19030-4396 USA								
GTT/002690569	2151715-2315468	PHL_029-DIA						
2315468-7233188-	Ethernet - 20Mbps		01-Aug-24	31-Aug-24	MRC	1	\$505.00	\$505.00
	Cost Recovery Surcharge				Fee			\$75.50
							Subtotal	\$580.50
Danielle Lege - 2602 Pinewood Dr, Grand Prairie TX 75051-3515 USA								
GTT/002690567	2151715-2315466	DAL_027-DIA						
2315466-7233186-	Dedicated Internet Access		01-Aug-24	31-Aug-24	MRC	1	\$527.00	\$527.00
GTT/002730890	2190221-2355787	DAL_027-LTE						
2355787-7382754	5G/4G US Broadband Wireless Unlimited 100M/20M		01-Aug-24	31-Aug-24	MRC	1	\$92.00	\$92.00
2355787-7382759	Cradlepoint W1850 Series 5G/4G Wideband Adapter		01-Aug-24	31-Aug-24	MRC	1	\$58.00	\$58.00
	Cost Recovery Surcharge				Fee			\$87.46
	Crime Control District Tax				Tax			\$0.17
	Sales Tax				Tax			\$5.34
							Subtotal	\$769.97
George Cesario - 1420 Kensington Rd, Oak Brook IL 60523 USA								
GTT/002690584	2151715-2315483	OBK_96-DIA						
2315483-7233204-	Ethernet - 100M		01-Aug-24	31-Aug-24	MRC	1	\$742.00	\$742.00
	Cost Recovery Surcharge				Fee			\$110.93
							Subtotal	\$852.93
Henry Garcia - 3050 S Hydraulic Ave, Wichita KS 67216-2405 USA								

Detail of Charges

Service ID	Description	CPON	Start Date	End Date	Type	Qty	Rate	Amount
GTT/002690572 2315471-7233192-	2151715-2315471 Dedicated Internet Access	WIT_304-DIA	01-Aug-24	31-Aug-24	MRC	1	\$527.00	\$527.00
	Cost Recovery Surcharge				Fee			\$78.79
							Subtotal	\$605.79
Jennifer Moore - 1295 Polk Dr, Warsaw IN 46582-8602 USA								
GTT/002866461 2491581-7807065	2313583-2491581 Ethernet - 20M	WAR_903-DIA	01-Aug-24	31-Aug-24	MRC	1	\$584.00	\$584.00
GTT/002866462 2491582-7807066	2313585-2491582 Business Cable 250M/25M	WAR_902-BB	01-Aug-24	31-Aug-24	MRC	1	\$217.00	\$217.00
	Cost Recovery Surcharge				Fee			\$119.75
							Subtotal	\$920.75
Jesse Koeppen - 4527 Columbia Ave, MDF, Hammond IN 46327-1666 USA								
GTT/002690564 2315463-7233183-	2151715-2315463 Business Cable 100M/25M	HA_011-BBband	01-Aug-24	31-Aug-24	MRC	1	\$189.88	\$189.88
GTT/002730921 2355818-7382845-	2190253-2355818 Ethernet 20M	HA_011-DIA	01-Aug-24	31-Aug-24	MRC	1	\$570.00	\$570.00
	Cost Recovery Surcharge				Fee			\$113.61
							Subtotal	\$873.49
Joe Arriola - 494 Lies Rd E, Carol Stream IL 60188-9425 USA								
GTT/002855030 2480150-7771447-	2303204-2480150 US Broadband Wireless - 5G Unlimited Primary 100M/20M	CAR_900-LTE	01-Aug-24	31-Aug-24	MRC	1	\$109.00	\$109.00
2480150-7771452	Cradlepoint W1850 Series 5G/4G Wideband Adapter		01-Aug-24	31-Aug-24	MRC	1	\$65.00	\$65.00
GTT/002855031 2480151-7771453-	2303205-2480151 Ethernet - 20M	CAR_900-DIA	01-Aug-24	31-Aug-24	MRC	1	\$450.00	\$450.00
	Cost Recovery Surcharge				Fee			\$77.00
	Transit Tax				Tax			\$0.56
	Sales Tax				Tax			\$5.42
							Subtotal	\$706.98
Justin Mautz - 17382 Foltz Industrial Pkwy, Strongsville OH 44136-5528 USA								
GTT/002925664 2550156-7995404	2368794-2550156 Dedicated Internet Access	Strongsville, OH DIA	01-Aug-24	31-Aug-24	MRC	1	\$484.00	\$484.00
GTT/002953154 2577578-8119871	2395638-2577578 US Broadband Wireless Unlimited - 5G Primary - Medium 100/20	Strongsville, OH LTE	01-Aug-24	31-Aug-24	MRC	1	\$122.00	\$122.00
2577578-8119876	Cradlepoint W1850 (US/CAN) Series 5G/4G Wideband Adapter		01-Aug-24	31-Aug-24	MRC	1	\$65.00	\$65.00
	Cost Recovery Surcharge				Fee			\$82.08
	Sales Tax				Tax			\$5.98
							Subtotal	\$759.06
Karla Gomez - 4502 Iona St, Lubbock TX 79415-9701 USA								
GTT/002866467 2491587-7807087	2313590-2491587 CABLE 500M/50M	LUB_905-BB	01-Aug-24	31-Aug-24	MRC	1	\$342.00	\$342.00
GTT/002925672 2550164-7995444	2368802-2550164 US Broadband Wireless Unlimited - 5G Primary - Medium 100/20	LUB_905-Wireless	01-Aug-24	31-Aug-24	MRC	1	\$122.00	\$122.00
2550164-7995449	Cradlepoint W1850 (US/CAN) Series 5G/4G Wideband Adapter		01-Aug-24	31-Aug-24	MRC	1	\$65.00	\$65.00
	Cost Recovery Surcharge				Fee			\$60.85
	Sales Tax				Tax			\$5.05
							Subtotal	\$594.90
Leonard Miller - 26800 Miles Rd, Bedford Heights OH 44146-1405 USA								
GTT/002690571 2315470-7233191-	2151715-2315470 Dedicated Internet Access	CLE_010-DIA	01-Aug-24	31-Aug-24	MRC	1	\$527.00	\$527.00
GTT/002722636 2347533-7352967	2182034-2347533 5G/4G US Broadband Wireless Unlimited 100M	CLE_010-BBband	01-Aug-24	31-Aug-24	MRC	1	\$92.00	\$92.00
2347533-7352974	Cradlepoint W1850 Series 5G/4G Wideband Adapter		01-Aug-24	31-Aug-24	MRC	1	\$58.00	\$58.00
	Cost Recovery Surcharge				Fee			\$87.46
	Sales Tax				Tax			\$5.35
							Subtotal	\$769.81
Lesley Armstrong - 520 Mercy St, Selkirk MB R1A 2L5 Canada								

Detail of Charges

Service ID	Description	CPON	Start Date	End Date	Type	Qty	Rate	Amount
GTT/002801440	2256985-2426561	WIN_232-LTE						
2426561-7604216-	CAN Broadband Wireless Unlimited 18M/3M		01-Aug-24	31-Aug-24	MRC	1	\$136.00	\$136.00
2426561-7604217	Cradlepoint L950 4G/LTE (US/CAN/MEX) includes POE Injector		01-Aug-24	31-Aug-24	MRC	1	\$33.00	\$33.00
	Cost Recovery Surcharge				Fee			\$4.93
Subtotal								\$173.93
Lina Yap - 14 Tuas Loop, Singapore 637347 Singapore								
GTT/002690554	2151715-2315453	SIN_241-DIA						
2315453-7233167-	Dedicated Internet Access		01-Aug-24	31-Aug-24	MRC	1	\$492.00	\$492.00
GTT/002690592	2151715-2315491	SIN_241-BBAnd						
2315491-7233212-	FTTx 100M/100M		01-Aug-24	31-Aug-24	MRC	1	\$900.00	\$900.00
	Cost Recovery Surcharge				Fee			\$208.10
Subtotal								\$1,600.10
Luis Tamez - Av. Industriales del Poniente Km 19 Colonia Centro, SANTA CATARINA N.L. 66350 Mexico								
GTT/002690589	2151715-2315488	MTY-251-BBAnd						
2315488-7233209-	CABLE 100M/10M		01-Aug-24	31-Aug-24	MRC	1	\$132.00	\$132.00
GTT/002722638	2182036-2347535	MTY_251-DIA						
2347535-7352977-	Dedicated Internet Access		01-Aug-24	31-Aug-24	MRC	1	\$699.00	\$699.00
	Cost Recovery Surcharge				Fee			\$124.23
Subtotal								\$955.23
Luke Williams - 11125 Metromont Pkwy, Charlotte NC 28269-7510 USA								
GTT/002690577	2151715-2315476	CHR_009-DIA						
2315476-7233197-	Dedicated Internet Access		01-Aug-24	31-Aug-24	MRC	1	\$527.00	\$527.00
GTT/002730888	2190219-2355785	CHR_009-LTE						
2355785-7382738	5G/4G US Broadband Wireless Unlimited 100M/20M		01-Aug-24	31-Aug-24	MRC	1	\$92.00	\$92.00
2355785-7382743	Cradlepoint W1850 Series 5G/4G Wideband Adapter		01-Aug-24	31-Aug-24	MRC	1	\$58.00	\$58.00
	Cost Recovery Surcharge				Fee			\$87.46
	Sales Tax				Tax			\$4.50
	Transit Tax				Tax			\$0.33
Subtotal								\$769.29
Mike McNelis - 14001 Orange Ave, Paramount CA 90723-2017 USA								
GTT/002690570	2151715-2315469	LA_002-DIA						
2315469-7233189-	Ethernet 20M		01-Aug-24	31-Aug-24	MRC	1	\$527.00	\$527.00
GTT/002751178	2209007-2376074	LA_002-LTE						
2376074-7452192-	5G/4G US Broadband Wireless Unlimited 100M/20M		01-Aug-24	31-Aug-24	MRC	1	\$92.00	\$92.00
2376074-7452197	Cradlepoint W1850 Series 5G/4G Wideband Adapter		01-Aug-24	31-Aug-24	MRC	1	\$65.00	\$65.00
	Cost Recovery Surcharge				Fee			\$88.51
	Sales Tax				Tax			\$5.97
	District Tax				Tax			\$1.68
Subtotal								\$780.16
Mike McNelis - 299 Canal Rd, Fairless Hills PA 19030-4396 USA								
GTT/002770084	2227577-2394960	PHL_029-LTE						
2394960-7509674	5G/4G US Broadband Wireless Unlimited 100M/20M		01-Aug-24	31-Aug-24	MRC	1	\$59.00	\$59.00
2394960-7509679	Cradlepoint W1850 Series 5G/4G Wideband Adapter		01-Aug-24	31-Aug-24	MRC	1	\$98.00	\$98.00
	Cost Recovery Surcharge				Fee			\$14.65
	Sales Tax				Tax			\$6.76
Subtotal								\$178.41
Mike McNelis - 3050 S Hydraulic St, Wichita KS 67216-2405 USA								
GTT/002751174	2209003-2376070	WIT_304-LTE						
2376070-7452161-	5G/4G US Broadband Wireless Unlimited 100M/20M		01-Aug-24	31-Aug-24	MRC	1	\$92.00	\$92.00
2376070-7452167	Cradlepoint W1850 Series 5G/4G Wideband Adapter		01-Aug-24	31-Aug-24	MRC	1	\$65.00	\$65.00
	Cost Recovery Surcharge				Fee			\$9.72
	Sales Tax				Tax			\$5.61
Subtotal								\$172.33
Neskutz ENDEIZA - Lauaxeta Olerkari Kalea 40, D1, Mungia 48100 Spain								
GTT/002690568	2151715-2315467	ESP_452-DIA						

Detail of Charges

Service ID	Description	CPON	Start Date	End Date	Type	Qty	Rate	Amount
2315467-7233187-	Ethernet - 20M		01-Aug-24	31-Aug-24	MRC	1	\$708.00	\$708.00
	Cost Recovery Surcharge				Fee			\$105.85
Subtotal								\$813.85
Oscar Navarette - 900 Hollywood Ave, Itasca IL 60143-1330 USA								
GTT/002878149	2324666-2503269	Ita_911-Wireless BB						
2503269-7844495	US Broadband Wireless - 5G Unlimited Primary 100/20		01-Aug-24	31-Aug-24	MRC	1	\$92.00	\$92.00
2503269-7844500	Cradlepoint W1850 Series 5G/4G Wideband Adapter		01-Aug-24	31-Aug-24	MRC	1	\$65.00	\$65.00
	Cost Recovery Surcharge				Fee			\$9.72
	Transit Tax				Tax			\$0.56
	Sales Tax				Tax			\$5.05
Subtotal								\$172.33
Pierre Oger - 27 Bd de Cadréan, Montoir-de-Bretagne 44550 France								
GTT/002690558	2151715-2315457	FRA_451-DIA						
2315457-7233171-	Ethernet - 20M		01-Aug-24	31-Aug-24	MRC	1	\$451.00	\$451.00
GTT/002690559	2151715-2315458	FRA_451-BB						
2315458-7233172-	FTTx 1000M/250M		01-Aug-24	31-Aug-24	MRC	1	\$172.11	\$172.11
	Cost Recovery Surcharge				Fee			\$93.15
Subtotal								\$716.26
Rafael Garcia - Avenida Ruelia 1999, Colonia Desarrollo Urbano Parque Industrial Palaco, MEXICALI B.C. 21385 Mexico								
GTT/002690585	2151715-2315484	MXC_252-DIA						
2315484-7233205-	ILA 20M		01-Aug-24	31-Aug-24	MRC	1	\$628.00	\$628.00
	Cost Recovery Surcharge				Fee			\$93.89
Subtotal								\$721.89
Robert Jones - 3800 Enterprise Dr, Janesville WI 53546 USA								
GTT/002690566	2151715-2315465	JVL_018-DIA						
2315465-7233185-	Dedicated Internet Access		01-Aug-24	31-Aug-24	MRC	1	\$540.00	\$540.00
	Cost Recovery Surcharge				Fee			\$80.73
Subtotal								\$620.73
Robert Jones - 3800 Enterprise Dr, MDF, IT Room in back of Main Office, East side of building, Janesville WI 53546 USA								
GTT/002730889	2190220-2355786	JVL_018-LTE						
2355786-7382747	5G/4G US Broadband Wireless Unlimited 100M/20M		01-Aug-24	31-Aug-24	MRC	1	\$92.00	\$92.00
2355786-7382752	Cradlepoint W1850 Series 5G/4G Wideband Adapter		01-Aug-24	31-Aug-24	MRC	1	\$58.00	\$58.00
	Cost Recovery Surcharge				Fee			\$8.67
	Sales Tax				Tax			\$3.66
Subtotal								\$162.33
Sean Penner - 905-816-4075 - 2150 Argentinia Rd, Mississauga ON L5N 2K7 Canada								
GTT/002690561	2151715-2315460	TOR_230-DIA						
2315460-7233177-	Ethernet - 20M		01-Aug-24	31-Aug-24	MRC	1	\$309.00	\$309.00
GTT/002690591	2191372-2356971	TOR_230-BBAnd						
2315490-7233211-	ADSL 6M/0.8M		01-Aug-24	31-Aug-24	MRC	1	\$30.36	\$30.36
2356971-7385511-	SmartRG SR506n		01-Aug-24	31-Aug-24	MRC	1	\$15.40	\$15.40
GTT/002922515	2366188-2547282	TOR_230 Wireless						
2547282-7984763	CA Broadband Wireless Unlimited - 4G Primary - Small 30/10		01-Aug-24	31-Aug-24	MRC	1	\$185.00	\$185.00
2547282-7984764	Cradlepoint L950 4G/LTE (US/CAN) includes POE Injector		01-Aug-24	31-Aug-24	MRC	1	\$33.00	\$33.00
	Cost Recovery Surcharge				Fee			\$57.97
Subtotal								\$630.73
Vince Cmelo - 560 Santa Rosa Dr, Des Plaines IL 60018-2602 USA								
GTT/002866470	2313593-2491590	DES_910-BB						
2491590-7807102	Business Cable 250M/25M		01-Aug-24	31-Aug-24	MRC	1	\$217.00	\$217.00
	Cost Recovery Surcharge				Fee			\$32.44
Subtotal								\$249.44
William Hendry - 4175 Royal Dr NW, Kennesaw GA 30144-6436 USA								
GTT/002690575	2151715-2315474	KSW_303-DIA						
2315474-7233195-	Ethernet 20M		01-Aug-24	31-Aug-24	MRC	1	\$527.00	\$527.00
GTT/002690588	2151715-2315487	KSW_303-BBAnd						
2315487-7233208-	Business Cable 100M/25M		01-Aug-24	31-Aug-24	MRC	1	\$162.00	\$162.00

Detail of Charges								
Service ID	Description	CPON	Start Date	End Date	Type	Qty	Rate	Amount
	Cost Recovery Surcharge				Fee			\$103.01
Subtotal								\$792.01
Zhao Yong - Building 11, Level 1, Unit No 8-15 , Kexin Road, Chengdu Hi-tech Zone, Chengdu 611731 China								
GTT/002690560	2151715-2315459	CHE_281-DIA						
2315459-7233176-	Ethernet - 20M		01-Aug-24	31-Aug-24	MRC	1	\$469.00	\$469.00
	Cost Recovery Surcharge				Fee			\$70.12
Subtotal								\$539.12
Current Charges								
Finance Charges								\$19,986.67
								\$316.63

Summary of Charges	
Service Locations	31
Monthly Recurring Charges	\$17,524.75
Cost Recovery Surcharge	\$2,386.63
Government Taxes and Fees	\$75.29
Finance Charges	\$316.63
Total Charges	\$20,303.30