



430-436 North Clark St.
Ste 305
Chicago, IL 60654

Invoice

Invoice #: 9783
Invoice Date: 10/1/2024
Due Date: 10/31/2024

Bill To:

Simplex Technologies, LLC
230 S LaSalle, Ste 80500
Chicago, IL 60604
ATTN: Billing

Terms**Net 30**

Circuit ID	Description/Speed	A-Location	Z-Location	Amount (USD)
RFST29T80-10M	10M Bandwidth (Wireless)	800 Secaucus Secaucus, NJ	2905 Diehl Road Aurora, IL	95,000.00
	Nov 2024			
	Federal Taxes - Oct 2024			
	Universal Service Fund			34,010.00
	FCC Regulatory Fee (Wireline)			514.90
	State and Local Taxes - Oct 2024			
	NJ Sales Tax			4,290.51
	IL Communications Service Tax			4,533.37
RFST29T80-10M-2	IL TIMF	800 Secaucus Secaucus, NJ	2905 Diehl Road Aurora, IL	323.81
	Aurora Communications Service Tax			3,885.75
	Consulting			
	Nov 2024			95,000.00
RFSTNASFPGAT75-MD	NASDAQ Feed (FPGA) to NY4	755 Secaucus Secaucus, NJ	1400 Federal Blvd Carteret, NJ	6,500.00
	Nov 2024			
	Other Fees and Surcharges			
	Regulatory Recovery Fee			362.70
RFSTBATST14-MD-10G	CBOE Feed (BATS) to NY11	800 Secaucus Secaucus, NJ	1400 Federal Blvd Carteret, NJ	3,575.00
	Nov 2024			
	Other Fees and Surcharges			
	Regulatory Recovery Fee			199.49
RFSTDETT14-MD-10G	CBOE Feed (DE) to NY11	800 Secaucus Secaucus, NJ	1400 Federal Blvd Carteret, NJ	3,575.00
	Nov 2024			
	Other Fees and Surcharges			
	Regulatory Recovery Fee			199.49

Thank you for your business.

Bank Routing Information

PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222
Routing Number: 041000124 – Wire
071921891 – ACH & Checks
Account Number: 4645221626
Bank Swift Code: PNCCUS33

E-Mail

billing@anovanetworks.com

Total \$251,970.02

Payments/Credits \$0.00

Balance Due \$251,970.02