

**Invoice No:** APC600515974  
**Invoice Date:** 22-Mar-2024  
**Sequence No:** 2024IEEEEX00014345  
**Publisher VAT/Tax ID:** EU372008451  
**Account No:** 3002415185  
**Customer VAT/Tax ID:** IT00340520220  
**CCC Federal ID:** 13-2922432  
**Terms:** Due upon receipt

ANISH SHASTRI  
UNIVERSITY OF TRENTO  
VIA CALEPINA 14  
38122, TRENTO, TRENTO  
ITALY

**Customer/Author Location:**

Anish Shastri  
University of Trento - DISI  
via Calepina 14  
38122, Trento, Trento  
Italy

Payment should be made to **Copyright Clearance Center**.  
Please see last page for payment instructions.

**Order No:** [10000680105](#) **ORCID ID(s):** 0000-0002-9352-5417  
**Order Date:** 22-Mar-2024 **License:** IEEE  
**Manuscript ID:** CL2024-0337  
**Other ID:** DOI 10.1109/LCOMM.2024.3376150  
**Publication:** IEEE Communications Letters  
**Title:** Indoor Millimeter Wave Localization using Multiple Self-Supervised Tiny Neural Networks  
**Author/Editor:** Anish Shastri, Andres Garcia-Saavedra, Paolo Casari  
**Funder:** H2020 Marie Skłodowska-Curie Actions, FUNDREF 10.13039/100010665, GRANT #(s) 861222

	Original Price	Tax	Type & Country	Publisher VAT/Tax ID	Final Price
Page charge	220.00	0.00 (0%)	VAT IT	EU372008451	220.00 USD
<b>Subtotals:</b>	<b>220.00</b>	<b>0.00</b>			<b>220.00 USD</b>

Payment should be made to **Copyright Clearance Center**.  
Please see last page for payment instructions.

**Total Due: 220.00 USD**

<u>Tax Totals by Country</u>	<u>Tax</u>
ITALY	0.00 USD VAT

*For internal use only. (Not for payment.)*

Subtotal:	220.00 USD
VAT:	0.00 USD
<b>Total (Not for payment):</b>	<b>220.00 USD</b>

# Payment Instructions

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Please issue payment in the currency denoted upon the invoice and include your CCC INVOICE NUMBER(S) and CCC ACCOUNT NUMBER with your payment.

## Pay by Credit Card

You can pay your invoice directly through [Pay an Invoice](#) or, if you have an account, log in to see all activity through [Manage Account](#).

Pay An Invoice URL

<https://rightfind.copyright.com/rs-ui-web/payinvoices>

## Pay Electronically if you are WITHIN the United States

### ACH instructions

Step 1: Include your CCC INVOICE NUMBER(S) and CCC ACCOUNT NUMBER with your ACH payment using the following bank information:

JPMorgan Chase Bank  
270 Park Avenue  
New York, NY 10017  
718-242-5116

Company Bank Account #: 880317081  
Bank Routing/ABA #: 021000021

Step 2: Email your payment details (CCC Invoice Number(s), Amount(s) with Currency, and CCC Account Number) to [remittance@copyright.com](mailto:remittance@copyright.com).

**Failure to email the remittance details outlined in Step 2 above will result in a delay processing your payment.**

## Pay Electronically if you are OUTSIDE the United States

### Wire Transfer instructions

Step 1: Include your CCC INVOICE NUMBER(S) and CCC ACCOUNT NUMBER with your wire transfer payment using the following bank information:

JPMorgan Chase Bank  
270 Park Avenue  
New York, NY 10017  
718-242-5116

Company Bank Account #: 880317081  
Bank Routing/ABA #: 021000021  
SWIFT Code: CHASUS33  
Beneficiary Name: Copyright Clearance Center  
Beneficiary Address:  
222 Rosewood Drive  
Danvers, MA 01923

Step 2: Email your payment details (CCC Invoice Number(s), Amount(s) with Currency, and CCC Account Number) to [remittance@copyright.com](mailto:remittance@copyright.com).

**Failure to email the remittance details outlined in Step 2 above will result in a delay processing your payment.**

## Pay by Check

Make check payable to **Copyright Clearance Center**, referencing your CCC INVOICE NUMBER(S) and CCC ACCOUNT NUMBER.

Please send your check to:

### Standard Mail Delivery

Copyright Clearance Center  
29118 Network Place  
Chicago, IL 60673-1291

### Overnight Delivery

JPMorgan Chase  
Attn: Copyright Clearance Center/LBX 29118  
131 S Dearborn, 6th Floor  
Chicago, IL 60603

**NOTE: Payment must be made in the same currency as displayed on the original invoice.**