

EXHIBIT D

Sample Customer Bill

GW Operating, LLC
2342 Technology Dr., Ste. 103
O'Fallon, MO 63368

888-201-4339

www.gatewayfiber.com



INVOICE

BILL TO:

Test Customer GWO

2025 123 St Ave

City, CT 00000

INVOICE #: GWO10

DATE: 10/30/2025

DUE DATE: 11/29/2025

TERM: Net 30

PO # Sample

ITEM/DESCRIPTION	QTY	RATE	AMOUNT
**Monthly Lit			
Monthly charge for Unlimited Biz	1	\$*****	\$*****
**Monthly Discount Lit			
	###	(\$****)	(\$*****)
Subtotal			\$*****
Tax (%)			\$*****
Total			\$*****

"In the event of dissatisfaction, please contact us for an appropriate resolution. If you remain dissatisfied with our resolution of your complaint, you may contact the Public Utilities Regulatory Authority, Ten Franklin Square, New Britain, CT 06051. The Department may also be reached toll-free within Connecticut at 1-800-382-4586 or 860-827-2622 from out of state."



GWFO

For questions please call, (888) 201-4339 or e-mail accounts.payable@gatewayfiber.com

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