

DOCUMENT ID: DOC_9_INVOICE_JAN_2026_SURESH_003
DOCUMENT TYPE: Monthly Invoice
CLASSIFICATION: CONFIDENTIAL - BILLING DATA
INVOICE DATE: January 10, 2026
DUE DATE: January 25, 2026

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TELCOMAX COMMUNICATIONS
MONTHLY STATEMENT

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Customer: Suresh Patel
Account Number: ACC-321654987
Billing Period: December 10, 2025 - January 9, 2026
Statement Date: January 10, 2026

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ACCOUNT SUMMARY

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Previous Balance:	\$35.48
Late Payment Fee (paid 5 days late):	\$5.00
Payments Received (Dec 20):	-\$40.48

Current Charges:	\$35.48

TOTAL AMOUNT DUE:	\$35.48
PAYMENT DUE DATE:	January 25, 2026

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PLAN CHARGES

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Basic Starter Plan	\$29.99
- Line: (555) 345-6789	
- Data: 5GB High-Speed (then 2G speeds)	
- Calls: Unlimited Domestic	
- Texts: Unlimited	

Subtotal Plan Charges:	\$29.99

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ADD-ON SERVICES

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Voicemail Plus	\$2.99

Subtotal Add-On Services:	\$2.99

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TAXES AND FEES

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Telecom Tax (6.25%)	\$2.06
E911 Emergency Services Fee	\$1.50
Administrative Fee	\$0.75
Regulatory Recovery Fee	\$0.69

Subtotal Taxes and Fees:	\$5.00

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SPECIAL NOTICES

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- * Your data usage this month: 4.2GB of 5GB included
- * Good news! You're within your data limit this month.
- * Consider upgrading to Pro plan for 25GB data at just \$49.99/month

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PAYMENT OPTIONS

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- * Online: Pay at www.telcomax.example/pay
- * Phone: Call 1-800-TELCO-PAY
- * AutoPay: Save \$5/month by enrolling in AutoPay

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TOTAL CURRENT CHARGES: \$35.48

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