

DOCUMENT ID: DOC\_4\_INVOICE\_JAN\_2026\_DILEEP\_DEMO\_001

DOCUMENT TYPE: Monthly Invoice

CLASSIFICATION: CONFIDENTIAL - BILLING DATA

GENERATED: January 15, 2026

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TELCOMAX WIRELESS  
MONTHLY BILLING STATEMENT

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Account Number: ACC-789456123

Customer Name: Dileep Kumar

Invoice Number: INV-2026-01-789456123

Invoice Date: January 15, 2026

Billing Period: December 15, 2025 - January 14, 2026

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ACCOUNT SUMMARY

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Previous Balance: \$0.00

Payments Received (Thank You!): -\$0.00

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Balance Forward: \$0.00

Current Charges: \$137.14

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TOTAL AMOUNT DUE: \$137.14

PAYMENT DUE DATE: January 30, 2026

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CURRENT CHARGES DETAIL

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MONTHLY PLAN CHARGES

-----  
Pro Mobile Plan (Dec 15 - Jan 14) \$49.99

AutoPay Discount -\$5.00

Subtotal: \$44.99

ADD-ON SERVICES

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Device Protection Plan \$12.99

International Calling Add-On \$10.00

Premium Voicemail \$4.99

Subtotal: \$27.98

DEVICE PAYMENT

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iPhone 15 Pro Max (Payment 10 of 24) \$41.67

USAGE CHARGES

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International Call Overage (35 min @ \$0.25/min) \$8.75  
- Calls to India: 35 minutes on Dec 28, 2025

TAXES AND REGULATORY FEES

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Federal Universal Service Fee \$2.50  
Texas State Telecom Tax (6.25%) \$5.75  
E911 Emergency Services Fee \$1.50  
Administrative Fee \$3.00  
Local Franchise Fee \$1.00  
Subtotal: \$13.75

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CHARGES SUMMARY  
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Monthly Plan Charges: \$44.99  
Add-on Services: \$27.98  
Device Payment: \$41.67  
Usage Charges: \$8.75  
Taxes and Fees: \$13.75  
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TOTAL CURRENT CHARGES: \$137.14

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IMPORTANT NOTICES  
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- \* Your AutoPay is scheduled for January 30, 2026 from Visa ending 4532.
- \* You have used 22.4 GB of your 25 GB high-speed data this cycle.
- \* Questions? Call 1-800-TELCOMAX or visit telcomax.example/support