

DOCUMENT ID: DOC_11_INVOICE_JAN_2026_JOHN_004

DOCUMENT TYPE: Monthly Invoice

CLASSIFICATION: CONFIDENTIAL - BILLING DATA

INVOICE DATE: January 5, 2026

DUE DATE: January 20, 2026

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TELCOMAX COMMUNICATIONS

MONTHLY STATEMENT

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Customer: John Smith

Account Number: ACC-654123789

Billing Period: December 5, 2025 - January 4, 2026

Statement Date: January 5, 2026

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ACCOUNT SUMMARY

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Previous Balance: \$198.65

Payments Received (Dec 18): -\$198.65

Courtesy Credit (Roaming - see notes): -\$45.00

Current Charges: \$231.15

TOTAL AMOUNT DUE: \$186.15

PAYMENT DUE DATE: January 20, 2026

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PLAN CHARGES

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Business Pro Plan \$69.99

- Line: (555) 456-7890
- Data: Unlimited Premium (no throttling)
- Calls: Unlimited Domestic + Canada/Mexico
- Texts: Unlimited

AutoPay Discount -\$5.00

Subtotal Plan Charges: \$64.99

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DATA-ONLY LINE

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iPad Pro Data Plan \$10.00

- Line: (555) 456-7899 (Data only)
- Data: 15GB High-Speed

Subtotal Data Lines: \$10.00

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ADD-ON SERVICES

Mobile Hotspot (50GB)	\$15.00
International Business Calling	\$20.00
Device Insurance Premium	\$15.99

Subtotal Add-On Services:	\$50.99

DEVICE PAYMENTS

iPhone 15 Pro - Device Payment (14 of 24)	\$54.17

Subtotal Device Payments:	\$54.17

USAGE CHARGES

International Calls (Overage - 45 mins beyond 500 included)	\$22.50
Calls to: UK (20 mins), Germany (25 mins)	
Rate: \$0.50/minute overage	

Subtotal Usage Charges:	\$22.50

TAXES AND FEES

Telecom Tax (6.25%)	\$12.66
E911 Emergency Services Fee (2 lines)	\$3.00
Administrative Fee	\$3.00
Federal Universal Service Fund	\$5.84
Local Franchise Fee	\$4.00

Subtotal Taxes and Fees:	\$28.50

CREDITS APPLIED

One-Time Courtesy Credit (Roaming - Mexico)	-\$45.00

Total Credits:	-\$45.00

TOTAL CURRENT CHARGES:	\$186.15
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THANK YOU FOR YOUR BUSINESS!

For questions, call Business Support: 1-800-TELCO-BIZ