

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

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Mobile Hotspot (50GB)                                $15.00
International Business Calling                        $20.00
Device Insurance Premium                             $15.99
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Subtotal Add-On Services:                             $50.99
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DEVICE PAYMENTS

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iPhone 15 Pro - Device Payment (14 of 24)            $54.17
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Subtotal Device Payments:                             $54.17
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USAGE CHARGES

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=====
International Calls (Overage - 45 mins beyond 500 included)  $22.50
  Calls to: UK (20 mins), Germany (25 mins)
  Rate: $0.50/minute overage
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Subtotal Usage Charges:                             $22.50
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TAXES AND FEES

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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
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Subtotal Taxes and Fees:                             $28.50
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CREDITS APPLIED

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One-Time Courtesy Credit (Roaming - Mexico)          -$45.00
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Total Credits:                                       -$45.00
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TOTAL CURRENT CHARGES:                             $186.15
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THANK YOU FOR YOUR BUSINESS!

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