

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

Balance Forward:	\$0.00
 Current Charges:	 \$137.14

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

Device Protection Plan	\$12.99
International Calling Add-On	\$10.00
Premium Voicemail	\$4.99
Subtotal:	\$27.98

DEVICE PAYMENT

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

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

TAXES AND REGULATORY FEES

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

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