

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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