

DOCUMENT ID: DOC_7_INVOICE_JAN_2026_SATHISH_002
DOCUMENT TYPE: Monthly Invoice
CLASSIFICATION: CONFIDENTIAL - BILLING DATA
INVOICE DATE: January 1, 2026
DUE DATE: January 20, 2026

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TELCOMAX COMMUNICATIONS

MONTHLY STATEMENT

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Customer: Sathish Kumar
Account Number: ACC-456789012
Billing Period: January 1, 2026 - January 31, 2026
Statement Date: January 1, 2026

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ACCOUNT SUMMARY

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Previous Balance:	\$0.00
Payments Received (Dec 28):	-\$0.00

Current Charges:	\$245.47

TOTAL AMOUNT DUE:	\$245.47
PAYMENT DUE DATE:	January 20, 2026

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PLAN CHARGES

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Ultimate Family Plan (4 Lines)	\$89.99
- Line 1: (555) 234-5678 (Primary)	
- Line 2: (555) 234-5679	
- Line 3: (555) 234-5680	
- Line 4: (555) 234-5681	
AutoPay Discount	-\$10.00

Subtotal Plan Charges:	\$79.99

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ADD-ON SERVICES

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Family Device Protection (4 Lines)	\$24.99
Cloud Storage Upgrade (100GB)	\$2.99

Subtotal Add-On Services:	\$27.98

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DEVICE PAYMENTS

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Samsung Galaxy S24 Ultra - Device Payment (18 of 24)	\$45.83
Google Pixel 8 - Device Payment (12 of 24)	\$29.17

Subtotal Device Payments:	\$75.00
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USAGE CHARGES

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Data Overage (Line 1 - 5GB over limit)	\$25.00
Used: 55GB / Included: 50GB per line	
Premium Text Messages (Short Codes)	\$4.99

Subtotal Usage Charges:	\$29.99
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TAXES AND FEES

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Telecom Tax (6.25%)	\$13.31
E911 Emergency Services Fee (4 lines x \$1.50)	\$6.00
Administrative Fee	\$3.00
Local Franchise Fee	\$2.20
Federal Universal Service Fund	\$7.99

Subtotal Taxes and Fees:	\$32.50
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TOTAL CURRENT CHARGES:	\$245.47
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