



Account Number	09588 355469-01-5
Billing Date	02/28/10
Total Amount Due	\$99.95
Payment Due by	Page 1 of 2

Contact us: www.comcast.com 1-800-391-3000

SERVICE LEVEL CORP

For service at:
7006 SUNCREST DR
SALINE MI 48176-9102


News from Comcast

IMPORTANT INFORMATION - Our network enhancement is complete!

Monthly Statement Summary

Previous Balance	99.95
Payment - 02/16/10 - thank you	-99.95
New Charges - see below	99.95
Total Amount Due	\$99.95
Payment Due By	03/22/10

New Charges Summary

 Comcast High-Speed Internet	99.95
Total New Charges	\$99.95

Thank you for being a
valued Comcast customer!

016604 1/1



27800 FRANKLIN RD
SOUTHFIELD MI 48034-2363

Account Number 09588 234102-01-7

Payment Due by 04/15/10

Total Amount Due \$131.35

Amount Enclosed \$ _____

Make checks payable to Comcast

SERVICE LEVEL CORP
7006 SUNCREST DRIVE
SALINE MI 48176-9102

COMCAST
PO BOX 3005
SOUTHEASTERN PA
19398-3005