



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

## 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

### New Charges Summary

