

ACCOUNT NUMBER
200000865390

ISSUE DATE
May 06, 2025

DUE DATE
May 21, 2025

TOTAL DUE
\$740.10



This bill is for the
following service address:

GUIYUN WANG

What Are My Billing Details?

| | | | |
|----------------|-----------------------|------|--------|
| | Previous Balance | \$ | 740.10 |
| April 22, 2025 | Payments - Thank You! | - \$ | 740.10 |
| | Balance Forward | \$ | 0.00 |

| Date | Details | New Charges |
|---------------------------|---|-------------|
| Apr 4, 2025 - May 5, 2025 | Water Softener Rental  | \$ 64.99 |
| Apr 4, 2025 - May 5, 2025 | Reverse Osmosis Rental  | \$ 64.99 |
| Apr 4, 2025 - May 5, 2025 | Marketing discount | - \$ 15.00 |
| Apr 4, 2025 - May 5, 2025 | Home Comfort Rental  | \$ 399.99 |
| Apr 4, 2025 - May 5, 2025 | Water Heater Rental  | \$ 139.99 |

Continued on page 2

AT A GLANCE

Amount Due

\$740.10

By May 21,
2025.



**MOVING
SOON?**

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to take advantage of our
hassle-free equipment transfer



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Pre-Authorized Payments at myreliancehome.com today.
Call 866-811-0069 for more information

Still have questions about your bill? Visit www.reliancehomecomfort.com/billing-faqs or call 1-866-735-4262.

ACCOUNT NUMBER
200000866643

ISSUE DATE
May 06, 2025

DUE DATE
May 21, 2025

TOTAL DUE
\$740.10

Thank you for choosing us!

Automatic Payment

No Action Required



THANK YOU
for pre-authorizing your payment.
\$740.10 will be withdrawn from
your credit card on or after
May 21, 2025.

ACCOUNT NUMBER
200000865390

ISSUE DATE
May 06, 2025

DUE DATE
May 21, 2025

TOTAL DUE
\$740.10



This bill is for the
following service address:

GUIYUN WANG

What Are My Billing Details?

| | | |
|-------------------------------------|----|--------|
| Taxes GST/HST (No. 868654104RT0001) | \$ | 85.14 |
| Total New Charges | \$ | 740.10 |

Total Amount Due May 21, 2025 **\$ 740.10**

AT A GLANCE

Amount Due

\$740.10

By May 21,
2025.



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