

ACCOUNT NUMBER
200000865390

ISSUE DATE
June 06, 2025

DUE DATE
June 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
May 22, 2025	Payments - Thank You!	- \$	740.10
	Balance Forward	\$	0.00

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

Continued on page 2

AT A GLANCE

Amount Due

\$740.10

By June 21,
2025.



**MOVING
SOON?**

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to take advantage of our
hassle-free equipment transfer



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Pre-Authorized Payment!

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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.

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\$740.10 will be withdrawn from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
June 21, 2025.

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200000865390

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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 June 21, 2025 **\$ 740.10**

AT A GLANCE

Amount Due

\$740.10

By June 21,
2025.



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