

ACCOUNT NUMBER  
200000865390

ISSUE DATE  
November 06, 2025

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

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

Continued on page 2

### AT A GLANCE

Amount Due

**\$740.10**

By November  
21, 2025.



**MOVING  
SOON?**

Call us at 866-788-2096  
to take advantage of our  
hassle-free equipment transfer



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Call 866-811-0069 for more information

Still have questions about your bill? Visit [www.reliancehomecomfort.com/billing-faqs](https://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\$740.10 will be withdrawn from  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  
November 21, 2025.

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200000865390

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November 06, 2025

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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 November 21, 2025** **\$ 740.10**

## AT A GLANCE

Amount Due

**\$740.10**

By November 21, 2025.



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