

Guide to Understanding Your Bill



42600 Boyce Rd
Fremont CA 94538-313131

Customer Service (510) 657-3500
RepublicServices.com/Support

Important Information

Need help understanding your bill? Visit
www.UnionCityRecycles.org.

Account Number 0-0000-0123456
Invoice Number 0123-012346789
Invoice Date June 28, 2025
Previous Balance \$0.00
Payments/Adjustments \$0.00
Current Invoice Charges \$207.27

Total Amount Due	Payment Due Date
\$207.27	September 30, 2025

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Union City Resident [REDACTED] Rd				
Union City, CA Contract: 9916002 (C30)				
1 Trash Cart 32/35 Gal, 1 Lift Per Week				
35 Gallon Cart Service 07/01-09/30		1.0000		\$207.25
1 Recycle Cart 64/65 Gal, 1 Lift Per Week				
Recycling Service 07/01-09/30		1.0000		\$0.01
1 Mixed Organics Cart 95/96 Gal, 1 Lift Per Week				
Organic Waste Processing 07/01-09/30		1.0000		\$0.01
CURRENT INVOICE CHARGES				\$207.27

- 1 Use your unique account number to sign up for online bill pay at www.RepublicServices.com/pay-bill
- 2 The total amount due is the total charge for **3 months** of standard service. This sample bill reflects the standard service level (35-gallon landfill, 64-gallon recycle and 96-gallon compost). For more details on rates, visit www.UnionCityRecycles.org.
- 3 The billing cycle for the first round of residential bills is July 1, 2025 to September 30, 2025.
- 4 The \$.01 line items are placeholders only. The amount in the trash service line has been reduced by \$.02 from the Total Amount Due to account for the placeholders.