

Interstate Waste Services, Inc.

300 Frank W. Burr Blvd. Suite 39

Teaneck, NJ 07666

(973) 623-7600

Comerica Bank

Detroit, MI

10/22/2025

140663

DATE

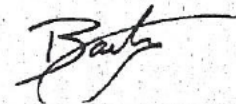
CHECK NO.

9-9/720

** Fifty Three Thousand Nine Hundred Forty One and 70/100

\$**53,941.70

Pay to the Order of:
 City of New Brunswick
 78 Bayard Street
 New Brunswick, NJ 08901
 USA


Interstate Waste Services, Inc.

Check 140663 , Vendor: V002019, City of New Brunswick

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount
HOST FEE Q4SOL 2024	12/31/2024	53,941.70	0.00	53,941.70
Total				53,941.70

Interstate Waste Services, Inc.300 Frank W. Burr Blvd. Suite 39
Teaneck, NJ 07666

(973) 623-7600

Comerica Bank
Detroit, MI

10/22/2025

DATE

140664

CHECK NO.

9-9/720

** Forty Five Thousand Seven Hundred Fifty Five and 86/100

\$**45,755.86

Pay to the Order of:
City of New Brunswick
78 Bayard Street
New Brunswick, NJ 08901
USA

NEW SENSA

PLEASE WITH YOU

Interstate Waste Services, Inc.

Check 140664 , Vendor: V002019, City of New Brunswick

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount
HOST FEE Q1SOL 25	3/31/2025	45,755.86	0.00	45,755.86
Total				45,755.86

Interstate Waste Services, Inc.300 Frank W. Burr Blvd. Suite 39
Teaneck, NJ 07666

(973) 623-7600

Comerica Bank

Detroit, MI

10/20/2025

140559

DATE

CHECK NO.

9-9/720

** Forty Six Thousand One Hundred Forty Nine and 2/100

\$**46,149.02

Pay to the Order of:
City of New Brunswick
78 Bayard Street
New Brunswick, NJ 08901
USAHEAT SENSITIVE
PAGES WITHIN CHECK**Interstate Waste Services, Inc.**

Check 140559 , Vendor: V002019, City of New Brunswick

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount
HOST FEE Q2SOL 25	6/30/2025	46,149.02	0.00	46,149.02
Total				46,149.02

Interstate Waste Services, Inc.300 Frank W. Burr Blvd. Suite 39
Teaneck, NJ 07666

(973) 623-7600

Comerica Bank

Detroit, MI

10/22/2025

140659

DATE

CHECK NO.

9-9/720

** Fifty Four Thousand One Hundred Ninety Six and 75/100

\$**54,196.75

Pay to the Order of:
City of New Brunswick
78 Bayard Street
New Brunswick, NJ 08901
USAMICROFILM
RECORDS
SERIALS
SECTION**Interstate Waste Services, Inc.**

Check 140659 , Vendor: V002019, City of New Brunswick

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount
HOST FEE Q3SOL 25	9/30/2025	54,196.75	0.00	54,196.75
Total				54,196.75

Comerica Bank
Detroit, MI

DATE

CHECK NO.

10/29/2025

141033

Interstate Waste Services, Inc.

300 Frank W. Burr Blvd. Suite 39

Teaneck, NJ 07666

(973) 623-7600

9-9/720

** Thirty Three Thousand Six Hundred Sixty and 17/100

\$**33,660.17

Pay to the Order of:

City of New Brunswick

78 Bayard Street

New Brunswick, NJ 08901

USA



Interstate Waste Services, Inc.

Check 141033 , Vendor: V002019, City of New Brunswick

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount
YTD HOST FEES- ADDT	9/30/2025	33,660.17	0.00	33,660.17