THE KEY TO DOCUMENT SECURITY • HEAT ACTIVATED THUMB PRINT • ADDITIONAL SECURITY FEATURES INCLUDED • SEE BACK FOR DETAILS

Interstate Waste Services, Inc.
300 Frank W. Burr Blvd. Suite 39
Teaneck, NJ 07666
(973) 623-7600

Comerica Bank
Detroit, MI

DATE	CHECK NO.
10/22/2025	140663

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

[redacted]

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

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(973) 623-7600

Comerica Bank
Detroit, MI

9-9/720

10/22/2025	140664
DATE	**CHECK NO.**

** 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

HEAT SENSITIVE
FADES WITH YOU

[redacted]

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

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(973) 623-7600

Comerica Bank
Detroit, MI

9-9/720

DATE	CHECK NO.
10/20/2025	140559

** 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
USA

HEAT SENSITIVE
FADES WITH TOUCH

[redacted]

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

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(973) 623-7600

Comerica Bank
Detroit, MI

9-9/720

10/22/2025	140659
DATE	CHECK NO.

** 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
USA

[redacted]

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

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

(973) 623-7600

Comerica Bank
Detroit, MI

9-9/720

DATE	CHECK NO.
10/29/2025	141033

** 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

HEAT SENSITIVE
FADES WITH TOUCH

[redacted]

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
				33,660.17