

No credit was owed to Waste Management

Donald Haufe's sworn affidavit demonstrates that the government's claim of a credit owed to Waste Management was false.

Affidavit: Donald Haufe, June 6, 2005.

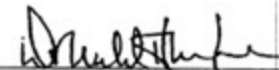
4. From time to time, Waste Management secured its insurance through insurance brokerages. During my employment with Waste Management, the company worked regularly with Near North Insurance Brokerage, Inc. ("Near North"). Throughout my entire employment at Waste Management, Near North always provided Waste Management with any return premiums or credits that were due Waste Management. I am not aware of a single instance in which Near North withheld or failed to provide a return premium or credit to Waste Management.

5. During my employment with Waste Management, the risk management department pursued the return of any credit regardless of the amount. If, during my employment

with Waste Management, a credit in the amount of \$357,000 was actually due Waste Management (as I understand the Government has alleged in this case), it would have come to my attention and the risk management department would have pursued the credit vigorously.

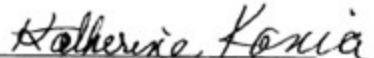
6. Throughout my employment with Waste Management, Near North and its representatives consistently provided high quality service, and always treated me in a professional and forthright manner.

Dated: June 6, 2005



Donald Haufe

Subscribed and sworn to before me
this 6 day of June, 2005.



Notary Public, State of Illinois

