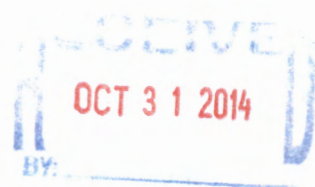




Republic Waste Services of Texas, Ltd.
1422 Hughes Street
San Angelo, Texas 76903



October 27, 2014

Re: Refund of Fuel Recovery and Environmental Recovery Fees

Dear Valued Customer:

As promised in the press release that we issued this summer, enclosed is a check refunding certain fees that were previously charged to commercial and industrial customers. Your refund check includes the following components: (1) all environmental recovery fees that were billed to you ("ERF"); (2) all fuel recovery fees that were billed to you that were above the amounts expressly provided by ordinance ("FRF"); and (3) all franchise fee and sales tax amounts that were added to your bills on the basis of these ERF or FRF amounts. Your refund also includes interest at a rate of 3.5 percent.

We are voluntarily making refunds to affected San Angelo commercial and industrial customers, such as you. The refunds go back to August 1, 2004, covering the entire period of our prior contract with the City. We assure the community of San Angelo that the charges that we are refunding were billed openly and in good faith. It is our sincere hope that our decision to make these refunds will alleviate any concern regarding our past billings, evidence our company's willingness to do what is right for this community, and enable all to move forward.

Thank you for the honor of providing solid waste services to you and your business. If you believe you have received this letter and check in error, please contact us at 855-823-6901 or by email at sanangelo_inquires@republicservices.com.

Sincerely,

A handwritten signature in black ink, appearing to be "Ray Grothaus".

Ray Grothaus
General Manager, San Angelo Division

REPUBLIC SERVICES, INC.

C/O Awin Mgmt Inc.
C/O Allied Waste Services
18500 N Allied Way
Phoenix AZ 85054

11007998

PAGE 1 OF 1

DATE 10/27/14

VENDOR ID 999175250



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ACME IRON AND METAL
PO BOX 17126
AUSTIN TX 78760-7126

Date	Invoice Number	Reference	Gross Amount	Gross Adjustment	Description	Net Amount
10/24/14	ACCT# 3-0691-240351*PO		1,475.20	.00	FUEL/ENVIRO REFUND	1,475.20
			1,475.20	.00		1,475.20

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REPUBLIC SERVICES, INC.

C/O Awin Mgmt Inc.
C/O Allied Waste Services
18500 N Allied Way
Phoenix AZ 85054

BANK OF AMERICA

CHECK NO. 11007998

52-153 ME
112

Date 10/27/14 Net Amount

PAY EXACTLY
ONE THOUSAND FOUR HUNDRED SEVENTY FIVE AND 20/100 DOLLARS

***1,475.20

Void if over 180 days old

TO THE ORDER OF
ACME IRON AND METAL
PO BOX 17126
AUSTIN TX 78760-7126

Marsha A. Lacy
Authorized Signature

DOCUMENT CONTAINS A TRUE WATERMARK. DO NOT CASH IF THE WATERMARK IS NOT VISIBLE. SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES.

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OCT 29 2014

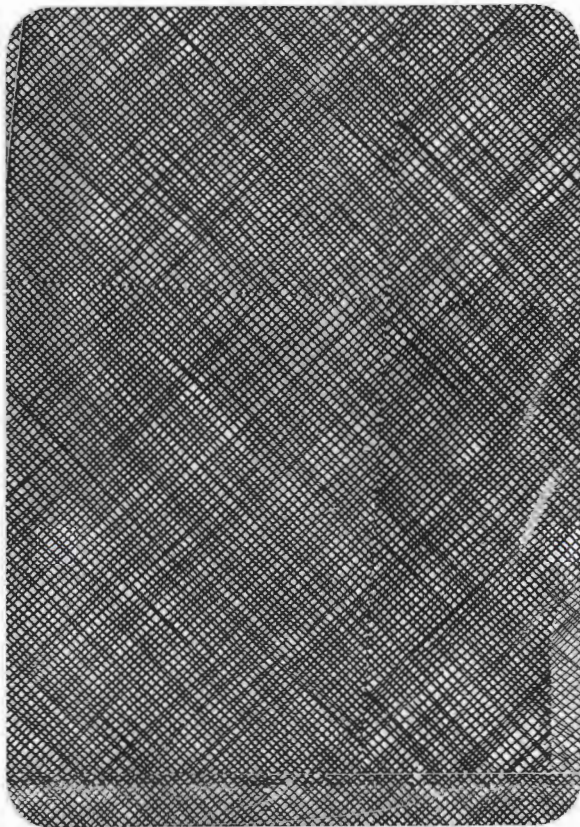
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FIRST CLASS



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