PROOF OF PUBLICATION

District of Columbia, ss., Personally appeared before me, a Notary Public in and for the said District, Kate M. Davey well known to me to be Billing Manager of The Washington Post, a daily newspaper published in the City of Washington, District of Columbia, and making oath in due form of law that an advertisement containing the language annexed hereto was published in said newspaper on the dates mentioned in the certificate herein.

I Hereby Certify that the attached advertisement was published in The Washington Post, a daily newspaper, upon the following dates at a cost of \$3,702.00, and was circulated in the Washington metropolitan area.

Published 7 times. Dates: Sep 16, 17, 18, 19, 20, 21 and 22, 2005 Account 632270

Witness my hand and official seal this ζ

day of

20 🔼

My commission expires

Tuesday T. Bell
Notary Public, District of Columbia
My Commission Expires 7-31-2009

U.S. DEPARTMENT OF JUSTICE ANTITRUST DIVISION

Take notice that a proposed Final Judgment as to Professional Consultants Insurance Company, Inc., has been filed in a civil antitrust case, United States v. Professional Consultants Insurance Company, Inc., Civil Action No. 1:05CV01272. On June 28, 2005, the United States filed a Complaint alleging that Professional Consultants Insurance Company, Inc., violated Section 1 of the Sherman Act, 15 U.S.C. § 1. The proposed Final Judgment, filed the same time as the Complaint, requires Professional Consultants Insurance Company, Inc., to end its illegal information sharing activities and create a program to monitor its compliance with the antitrust laws. A proposed Amended Final Judgment was filed in substitution of, and to correct a drafting error in, the originally filed proposed Final Judgment. A Competitive Impact Statement filed by the United States describes the Complaint, the proposed Amended Final Judgment, the industry, and the remedies available to private litigants who may have been injured by the alleged violation. Copies of the Complaint, proposed Amended Final Judgment and Competitive Impact Statement are available for inspection at the U.S. Department of Justice, Antitrust Division, 325 Seventh Street, N.W., Room 200, Washington, D.C. 20530 and at the Office of the Clerk of the United States District Court for the District of Columbia, 333 Constitution Avenue, N.W., Washington, D.C. 20001.

Interested persons may address comments to Mark Botti, Chief, Litigation I Section, Antitrust Division, United States Department of Justice, Suite 4000, 1401 H Street, NW, Washington, D.C., 20530, within 60 days of the date of this notice.

COMMERCIAL INVOICE and STATEMENT

The Washington Post washington post.com



1 Billing Period	2 Advertiser/Client Name
09/01/05-09/30/05	US DEPT OF JUSTICE/ANTI TRUS

23 Total Amount Due	Amount Paid	3 Terms of Payment
8,123.22		Payable On Or Before 15th Day After Billing. No Cash Discount

4 Page	5 Billing Date	6 Agency Acct No.	7 Advertiser/Client No.	21 Current Net Amount	22 30 Days	60 Days	90 Days	120 Days
1	09/30/05		632270	7,650.80	0.00	0.00	0.00	472.42

8 Billed Account and Address 9 Remittance Address

US DEPT OF JUSTICE/ANTI TRUS
ATTN: MAURA LEE
950 PENNSYLVANIA AVE NW # 3335
WASHINGTON, DC 20530

THE WASHINGTON POST P.O. BOX 79101 BALTIMORE, MD 21279-0101

000632270320050900008123221811

(Detach here and return with remittance)

10 Date	11 Newspaper Reference	12 13 14 Description - Other Comments/Changes	15 16 SAU Size Billed Units	17 Times Run 18 Rate	19 Gross Amt	20 Net Amt
			BALANCE FORWARD		<u> </u>	18,118.62
09/19/2005		PAYMENT- WIRE TRANSFER COMM -THANK YOU				(17,646.20)
			TOTAL PAYMENTS AND OTHER			(17,646.20)
			NET BALANCE FORWARD			472.42
		CLASSIFIED LIGHTFACE ADVERTISING				
09/15/2005	S065125/A4254180 INV# 13301927	U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5371	DLY 2 @ 32 LI	8.31	531.84	531.84
09/16/2005	S065125/A4254180 INV# 13304391	U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5371	DLY 2 @ 32 LI	8.31	531.84	531.84
09/17/2005	S065125/A4254180 INV# 13307095	U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5371	DLY 2 @ 32 LI	8.31	531.84	531.84
-						

Statement of Account Aging of Past Due Amounts

21 Current Net Amount	22 30 Days	60 Days	90 Days	120 Days	23 Total Amount Due
7,650.80	0.00	0.00	0.00	472.42	8,123.22

The Washington Post washingtonpost.com

1150 15th Street, NW Washington, DC 20071

Invoice Questions

Tel: (202) 334-4875 Fax: (202) 334-4706 e-mail: CUSTACCT@WASHPOST.COM

Tearsheet request: TEARSHTS@WASHPOST.COM

Not subject to back-up Tax Withholding Duns #: 3245768 Fed ID #: 53-0182885



		Advertiser Information	
1 Billing Period	6 Agency Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name
09/01/05-09/30/05		632270	US DEPT OF JUSTICE/ANTI TRUS

The Washington Post washingtonpost.com

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1 Billing Period	2 Advertiser/Citent Name
09/01/05-09/30/05	US DEPT OF JUSTICE/ANTI TRUS



6 Agency Account Number 7 Advertiser/Client Number 5 Billing Date 23 Total Amount Due
632270 09/30/05 8,123.22

Address Change Request	Comments/Questions

4254180 U.S. DEPAR AUTH: MAUI P.O. PO 537 4254180 U.S. DEPAR AUTH: MAUI P.O. PO 537 4254180 U.S. DEPAR AUTH: MAUI P.O. PO 537 4254180 U.S. DEPAR AUTH: MAUI P.O. PO 537 4256168 U.S. DEPAR AUTH: MAUI P.O. PO 538	1 ITMENT OF JUSTICE ANTITRUS/0815 RA LEE	5 DLY 2 @ 32 Li 5 DLY 2 @ 32 Li 5 DLY 2 @ 32 Li	17 Times Run- 18 Rate 11.84 8.31 8.31 8.31	757.76 531.84 531.84 498.60	757.74 531.84 531.84 498.66
1788 AUTH: MAUI P.O. PO 537 4254180 U.S. DEPAR AUTH: MAUI P.O. PO 537 4254180 U.S. DEPAR AUTH: MAUI P.O. PO 537 4254180 U.S. DEPAR AUTH: MAUI P.O. PO 537 4256168 U.S. DEPAR AUTH: MAUI P.O. PO 538 4256168 U.S. DEPAR AUTH: MAUI P.O. PO 538	RA LEE 1 ITMENT OF JUSTICE ANTITRUS/0815 RA LEE	5 DLY 2 @ 32 LI 5 DLY 2 @ 32 LI 5 DLY 2 @ 32 LI	8.31 8.31 8.31	531.84 531.84 531.84	531.8- 531.8- 531.8-
AUTH: MAUI P.O. PO 537' 4254180 U.S. DEPAR AUTH: MAUI P.O. PO 537' 4254180 U.S. DEPAR AUTH: MAUI P.O. PO 537' 4256168 U.S. DEPAR AUTH: MAUI P.O. PO 538' 4256168 U.S. DEPAR AUTH: MAUI P.O. PO 538'	RA LEE 1 ITMENT OF JUSTICE ANTITRUS/0815 RA LEE 1 ITMENT OF JUSTICE ANTITRUS/0815 RA LEE 1 ITMENT OF JUSTICE ANTITRUS/0815 RA LEE 1 RA LEE 1	5 DLY 2 @ 32 Li 5 DLY 2 @ 32 Li	8.31 8.31	531.84 531.84	531.84 531.84
AUTH: MAUI P.O. PO 537' 4254180 U.S. DEPAR AUTH: MAUI P.O. PO 537' 4256168 U.S. DEPAR AUTH: MAUI P.O. PO 538' 4256168 U.S. DEPAR 901 U.S. DEPAR	RA LEE 1 TMENT OF JUSTICE ANTITRUS/0815 RA LEE 1 TMENT OF JUSTICE ANTITRUS/0815 RA LEE 1	5 DLY 2 @ 32 LI	8.31	531.84	531.8
1291 AUTH: MAUI P.O. PO 537' 4256168 U.S. DEPAR' AUTH: MAUI P.O. PO 538' 4256168 U.S. DEPAR' 901 AUTH: MAUI	RA LEE 1 TMENT OF JUSTICE ANTITRUS/0815 RA LEE 1				
AUTH: MAUI P.O. PO 538 4256168 U.S. DEPAR 901 AUTH: MAUI	RA LEE 1	5 DLY 2 @ 30 LI	8.31	498.60	498.60
901 AUTH: MAUI	TMENT OF JUSTICE ANTITRUS/0815		1		
1 2 000		5 DLY 2 @ 30 LI	8.31	498.60	498.66
4256168 U.S. DEPAR 4990 AUTH: MAUI P.O. PO 538		5 SUN 2 @ 30 LI	11.84	710.40	710.40
4256168 U.S. DEPAR 532 AUTH: MAUI P.O. PO 538		5 DLY 2 @ 30 LI	8.31	498.60	498.60
4256168 U.S. DEPAR 942 AUTH: MAUI P.O. PO 538		5 DLY 2 @ 30 LI	8.31	498.60	498.60
369 AUTH: MAUI	RA LEE	5 DLY 2 @ 30 LI	8.31	498.60	498.60
348 AUTH: MAUI	RA LEE	5 DLY 2 @ 30 LI	8.31	498.60	498.66
		TOTAL CURRENT AD ACTIVITY			7,650.80
		TOTAL AMOUNT DUE			8,123.22
1	256168 AUTH: MAUI P.O. PO 538 U.S. DEPAR AUTH: MAUI	AUTH: MAURA LEE P.O. PO 5381 256168 U.S. DEPARTMENT OF JUSTICE ANTITRUS/081	AUTH: MAURA LEE P.O. PO 5381 U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5381 TOTAL CURRENT AD ACTIVITY	AUTH: MAURA LEE P.O. PO 5381 256168 348 U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5381 TOTAL CURRENT AD ACTIVITY	AUTH: MAURA LEE P.O. PO 5381 256168 U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5381 TOTAL CURRENT AD ACTIVITY

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1 Billing Period	2 Advertiser/Client Name	. 1 Y 1 Y
09/01/05-09/30/05	US DEPT OF JUSTICE/ANTI TRUS	

4 Page	6 Agency Account Number	7 Advertiser/Client Number	5 Billing Date	23 Total Amount Due
3		632270	09/30/05	8,123.22

CLASSIFED TIS 14.00 INSERTS 986.00 LINES	Date 11 Newspaper Reference	Newspaper Reference 12 13 14 Description - Other Comments/Changes	15 16 SAU Size Billed Units	17 Times Run 18 Rate 19 Gross Amt 20 Net Amt
	CURRENT PERIOD ACTIVITY	PERIOD ACTIVITY SUMMARY		
			868.00 L	NES
	+			

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1 Billing Period	2 Advertiser/Client Name		
09/01/05-09/30/05	US DEPT OF JUSTICE/ANTI TRUS		

4 Page	6 Agency Account Number	7 Advertiser/Client Number	5 Billing Date	23 Total Amount Due
4		632270	09/30/05	8,123.22

LEGEND

- 1. Billing Period
 "from " "to" dates for this statement
- 2. Advertiser/Client Name Name of Advertiser (if Agency, Client Name)
- 3. Terms of Payment When payment is due
- 4. Page Number Page Number for multi page statements
- 5. Billing Date
 Date statement was prepared
- 6. Agency Account Number Newspaper account number Corresponding to element 8
- 7. Advertiser/Client Number Advertiser Account number corresponding to element 2
- 8. Billed Account Name and Address Organization receiving invoice
- 9. Remittance Address return payment address
- 10. Date Insertion date of ad or transaction date
- 11. Newspaper reference Newspaper's internal reference number
- 12 Description, Other Comments
- 13. Product/Service Code
- 14 Other Charges or Credit
 All Information relating to ad including purchase order
 number detail of all discounts/charges relating to ad

- 15. SAU Size Standard Advertising Unit ad size (for Classified: single Insertion lines)
- 16. Billed Units

 Measurement of ad (columns x depth)

 (for classified: Total lines in ad schedule)
- 17. Times Run Number of Insert days for this ad
- 18. Rate
 Applicable newspaper assigned rate prior to any discounts or charges
- Gross Amount
 Calculation of ad pricing
 Extension of total billed amount at applicable rate before any discounts
- 20. Net Amount
 Final cost of ad due for advertiser (element 2)
- 21. Current Net Amount Due
- 22. Aging of past due balances for advertiser
- 23. Total Amount due Sum of elements 21 and 22