PROOF OF PUBLICATION The Washington Post

District of Columbia, ss., Personally appeared before me, a Notary Public in and for the said District, Donna M. Banks well known to me to be Billing & Verification Assistant 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 \$4,067.58, and was circulated in the Washington metropolitan area.

Published 7 times. Dates: Nov 10, 11, 12, 13, 14, 15 and 16, 2004

Account 632270

Witness my hand and official, seal this

day of

Ecomber 20 04

My commission expires

Garland L. Christmas, Jr.

Notary Public, District of Columbia My Commission Expires 6-30-2005

U.S. DEPARTMENT OF JUSTICE

ANTITRUST DIVISION

Take notice that a proposed Final Judgment, Preservation of Assets Stipulation and Order, and Competitive Impact Statement have been filed in a civil antitrust case, United States v. Cingular Wireless Corp., Civil Case No. 1:04CV01850 (RBW) against Cingular Wireless Corporation (""Cingular""), SBC Communications Inc. (""SBC""), BellSouth Corporation (""BellSouth"") and AT&T Wireless Services, Inc. (""AT&T Wireless""). On October 25, 2004, the United States filed a Complaint alleging that the proposed acquisition of AT&T Wireless by Cingular, owned jointly by SBC and BellSouth, would violate Section 7 of the Clayton Act, 15 U.S.C. § 18. Cingular and AT&T Wireless are both mobile wireless service providers. The proposed Final Judgment, filed the same time as the Complaint, requires Cingular to divest assets in thirteen markets located in eleven states -- Connecticut, Georgia, Kansas, Kentucky, Louisiana, Massachusetts, Missouri, Michigan, Oklahoma, Tennessee, and Texas. A Competitive Impact Statement filed by the United States on October 29, 2004 describes the Complaint, the proposed 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 Final Judgment, Preservation of Assets Stipulation and Order, Competitive Impact Statement, and all further papers filed with the Court in connection with this Complaint will be available for inspection at the Antitrust Documents Group, Antitrust Division, Liberty Place Building, Room 215, 325 7th Street, N.W., Washington, D.C. 20530 (telephone 202-514-2481), and at the Clerk's Office of the U.S. District Court for the District of Columbia, 333 Constitution Avenue, N.W., Washington, D.C. 20001. During the sixty (60) day comment period, interested persons may submit comments in writing to Nancy Goodman, Chief, Telecommunications & Media Enforcement Section, Antitrust Division, U.S. Department of Justice, 1401 H Street, N.W., Suite 8000, Washington, D.C. 20530 (202-514-5621).

12-14-04





| соми | CIAL | INVOICE | and | STATEMENT |
|------|------|---------|-----|-----------|
|------|------|---------|-----|-----------|

| 1 | Billing Period | 2 | Advertiser/Client Name |
|---|-------------------|---|------------------------------|
| L | 11/01/04-11/30/04 | | US DEPT OF JUSTICE/ANTI TRUS |

| 23 Total Amount Due | Amount Paid | 3 | Terms of Payment |
|---------------------|-------------|---|--|
| 8,237.80 | | | 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 | 11/30/04 | | 632270 | 7,765.38 | 0.00 | 472.42 | 0.00 | 0.00 |
| | | | <u> </u> | | | · | | <u> </u> |

Billed Account and Address Remittance Address

> US DEPT OF JUSTICE/ANTI TRUS ATTN: MAURA LEE 601 D ST NW RM 10103 WASHINGTON, DC 20530

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

000632270320041100008237801711

(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 | | | 472.42 |
| | | CLASSIFIED LIGHTFACE ADVERTISING | | | | |
| 11/10/2004 | INV# 12334652 | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5057 | DLY 2 @ 33 LI | 8.30 | 547.80 | 547.80 |
| 11/11/2004 | INV# 12336533 | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5057 | DLY 2 @ 33 LI | 8.30 | 547.80 | 547.80 |
| | INV# 12339816 | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5057 | DLY 2 @ 33 LI | 8.30 | 547.80 | 547.80 |
| | INV# 12342820 | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5057 | DLY 2 @ 33 LI | 8.30 | 547.80 | 547.80 |
| | INV# 12347651 | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5057 | SUN 2 @ 33 LI | 11.83 | 780.78 | 780.78 |
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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 |
|-----------------------|----|---------|---------|---------|----------|----|------------------|
| 7,765.38 | | 0.00 | 472.42 | 0.00 | 0.00 | | 8,237.80 |

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

ONTO THE SE 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 | |
| | 11/01/04-11/30/04 | | | 632270 US DEPT OF JUSTICE/ANTI TRUS | | | | |

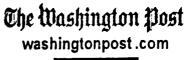
The Washington Post washingtonpost.com



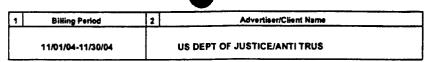
| 1 | Billing Period | 2 | Advertiser/Client Name |
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| | 11/01/04-11/30/04 | | US DEPT OF JUSTICE/ANTI TRUS |

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|--------|-------------------------|----------------------------|----------------|---------------------|
| 4 Page | 6 Agency Account Number | 7 Advertiser/Client Number | 5 Billing Date | 23 Total Amount Due |
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| | | 632270 | 11/30/04 | 8.237.80 |
| " | | 632270 | 11/30/04 | 6,237.50 |

| 10 Date | 11 Newspaper Reference | 12 13 14 | Description - Other Comments/Changes | 15 16 | SAU Size Billed Units | 17 Times Ru 18 Rate | 19 Gross Amt | 20 Net Amt |
|---------|------------------------|----------|--------------------------------------|----------|-----------------------|------------------------|--------------|------------|
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| 4 Page | 6 | Agency Account Number | 7 | Advertiser/Client Number | 5 | Billing Date | 23 | Total Amount Due |
|--------|---|-----------------------|---|--------------------------|---|--------------|----|------------------|
| 4 | | | | 632270 | | 11/30/04 | | 8,237.80 |

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
- 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
- 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



| 4 | Page |
|---|------|
| | |
| | 2 |

| 1 | 1 | Billing Period | 2 | Advertiser/Client Name | |
|---|---|-------------------|---|------------------------------|--|
| | | 11/01/04-11/30/04 | | US DEPT OF JUSTICE/ANTI TRUS | |

| 6 Agency Account Number | | Advertiser/Client Number | 5 Billing Date | | 23 Total Amount Due | | |
|-------------------------|--|--------------------------|----------------|----------|---------------------|----------|--|
| | | 632270 | | 11/30/04 | | 8,237.80 | |

| Address Change Request | Comments/Questions |
|------------------------|--------------------|
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| 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 |
|------------|------------------------------------|---|--------------------------------|-------------------------|--------------|------------|
| 11/15/2004 | S034904/A9649224 INV# 12354547 | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5057 | DLY 2 @ 33 LI | 8.30 | 547.80 | 547.8 |
| 11/16/2004 | S034904/A9649224 INV# 12356349 | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5057 | DLY 2 @ 33 LI | 8.30 | 547.80 | 547.8 |
| 11/06/2004 | S062290/A9638477 INV# 12320005 | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5042 | DLY 2 @ 30 LI | 8.30 | 498.00 | 498.0 |
| 11/07/2004 | \$062290/A9638477 INV# 12324207 | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5042 | SUN 2 @ 30 LI | 11.83 | 709.80 | 709.80 |
| 11/08/2004 | S062290/A9638477 INV# 12330563 | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5042 | DLY 2 @ 30 LI | 8.30 | 498.00 | 498.00 |
| 11/09/2004 | S062290/A9638477 INV# 12332183 | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5042 | DLY 2 @ 30 LI | 8.30 | 498.00 | 498.00 |
| 11/10/2004 | S062290/A9638477 INV# 12333888 | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5042 | DLY 2 @ 30 L1 | 8.30 | 498.00 | 498.00 |
| 11/11/2004 | S062290/A9638477 INV# 12336117 | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5042 | DLY 2 @ 30 LI | 8.30 | 498.00 | 498.00 |
| 11/12/2004 | \$062290/A9638477 INV# 12339381 | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5042 | DLY 2 @ 30 LI | 8.30 | 498.00 | 498.00 |
| | | | TOTAL CURRENT AD ACTIVITY | | | 7,765.38 |
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