

THE VIRGINIAN-PILOT  
NORFOLK, VIRGINIA  
AFFIDAVIT OF PUBLICATION

The Virginian-Pilot

ANTITRUST DIVISION  
1401 H STREET, N.W., STE. 3000  
DEPARTMENT OF JUSTICE  
WASHINGTON DC 20530

REFERENCE: 39107391  
13675955 U.S. DEPARTMENT OF J

State of Virginia  
City of Norfolk

This day, D. Johnson personally appeared before me  
and after being duly sworn, made oath that:

1) She is affidavit clerk of The Virginian-Pilot,  
a newspaper published by Landmark Communications  
Inc., in the cities of Norfolk, Portsmouth,  
Chesapeake, Suffolk, and Virginia Beach, Common-  
wealth of Virginia and in the state of North  
Carolina 2) That the advertisement hereto annexed  
has been published in said newspaper on the date  
stated.

PUBLISHED ON: 08/13 08/14 08/15 08/16 08/17 08/18  
08/19

TOTAL COST: 2,716.77 AD SPACE: 102 LINE  
FILED ON: 08/19/05

Legal Affiant:

*D. Johnson*

Subscribed and sworn to before me in my city and state on the day and year  
aforesaid this 17 day of August.

Notary: *[Signature]* My commission expires January 31, 2008

U.S. DEPARTMENT OF JUSTICE  
ANTITRUST DIVISION

*United States v. Waste Industries USA, Inc.*

TAKE NOTICE that a proposed Final Judgment has been filed with the United States District Court for the Eastern District of Virginia in a civil antitrust case, *United States v. Waste Industries USA, Inc.*, Civil Action No. 2-05CV468. On August 8, 2005, the United States filed a Complaint, which sought to compel Waste Industries USA, Inc. to divest certain small container commercial hauling assets in the Norfolk, Virginia area acquired from Allied Waste Industries, Inc., and to enjoin Waste Industries from continuing certain anticompetitive contracting practices. The Complaint alleges that Waste Industries' acquisition of these small container commercial hauling assets substantially lessened competition in the market for small container commercial hauling services, in violation of the Section 7 of the Clayton Act, as amended, 15 U.S.C. § 18. The proposed Final Judgment, as amended, 15 U.S.C. § 18, requires defendant to divest contracts and accounts on selected Waste Industries' small container commercial hauling routes in the Norfolk, Virginia area, and to alter its existing and future small container commercial waste hauling contracts in that area. A Competitive Impact Statement filed by the United States 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, and Competitive Impact Statement are available for inspection at the Department of Justice in Washington, D.C., Room 200, 325 Seventh Street, N.W., on the Internet at <http://www.usdoj.gov/atr>, and at the Office of the Clerk of the United States District Court for the Eastern District of Virginia (Norfolk Division).

Interested parties may address comments to Maribeth Petrizzi, Chief, Litigation II Section, Antitrust Division, U.S. Department of Justice, 1401 H Street, N.W., Suite 3000, Washington, D.C. 20530 (telephone: 202-307-0924), within sixty days of the date of this notice.

VP August 13, 14, 15, 16, 17, 18 & 19, 2005 13675955

# The Virginian-Pilot

STATEMENT PERIOD		ADVERTISER/CLIENT NAME	
08/13/05 - 08/19/05		ANTITRUST DIVISION	
TOTAL AMOUNT DUE	INVOICE NUMBER	TERMS OF PAYMENT	
2,716.77		Due Upon Receipt	

**INVOICE**      1629452      2,716.77      .00      .00      .00

PAGE#	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
1	08/19/05	ANTITRUST DIVISION 1401 H STREET, N.W., STE. 3000 DEPARTMENT OF JUSTICE WASHINGTON DC 20530	PO Box 627 Norfolk, VA 23501-1388
BILLED ACCOUNT NUMBER			
39107391			
ADVERTISER/CLIENT NUMBER		CREDIT CARD NUMBER	CREDIT CARD TYPE: AMEX MC VISA DISC
		EXPIRATION DATE	CHECK NUMBER
		SIGNATURE	PAYMENT AMOUNT

000162945200002716773

**PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE**

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS/CHARGES	DIMENSIONS BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
08/12		BALANCE FORWARD				0.00
08/13	PUBLICATION: 13675955 08/19	The Virginian-Pilot - Full Run U.S. DEPARTMENT OF J 3526 13675955 Maura Lee/email	2x51L 714L	7	2,716.77	
		Publication Totals: \$2,716.77				2,716.77
08/13	PUBLICATION: 13675955 08/19	Online Publication VP - Full Run U.S. DEPARTMENT OF J 3526 13675955 Maura Lee/email	2x51L 714L	7	0.00	
		Publication Totals: \$0.00				0.00
Questions regarding your bill? Call 757-222-3875.						
					2,716.77	.00
					.00	.00
					.00	.00
					PLEASE PAY THIS AMOUNT	2,716.77

The Virginian-Pilot (757)446-2717

INVOICE NUMBER	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/ACCOUNT NUMBER	ADVERTISER/CLIENT NAME
1629452	08/13/05 - 08/19/05	39107391		ANTITRUST DIVISION

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 \$4,442.40, and was circulated in the Washington metropolitan area.

Published 7 times. Dates: Aug 13, 14, 15, 16, 17, 18 and 19, 2005  
Account 632270

*Kate M. Davey*

Witness my hand and official seal this 7<sup>th</sup> day of September 2005

*Jennifer A. Johnson*  
Notary Public, District of Columbia  
My Commission Expires 09-30-2008

U.S. DEPARTMENT OF JUSTICE  
ANTITRUST DIVISION

United States v. Waste Industries USA, Inc.  
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COMMERCIAL INVOICE and STATEMENT

The Washington Post  
 washingtonpost.com



1	Billing Period	2	Advertiser/Client Name
	08/01/05-08/31/05		US DEPT OF JUSTICE/ANTI TRUS
23	Total Amount Due	Amount Paid	3 Terms of Payment
	18,118.62		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	08/31/05		632270	17,646.20	0.00	0.00	0.00	472.42

8	Billed Account and Address	9	Remittance Address
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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

000632270320050800018118621611

(Detach here and return with remittance)

10	Date	11	Newspaper Reference	12	13	14	Description - Other Comments/Changes	15	16	17	18	19	20	
								SAU	Size	Billed	Units	Times Run	Gross Amt	Net Amt
							BALANCE FORWARD						472.42	
							CLASSIFIED LIGHTFACE ADVERTISING							
08/05/2005		S021820/A4183215	INV# 13182185				U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5338	DLY	2	@	37 LI	8.31	614.94	614.94
08/06/2005		S021820/A4183215	INV# 13184774				U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5338	DLY	2	@	37 LI	8.31	614.94	614.94
08/07/2005		S021820/A4183215	INV# 13188425				U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5338	SUN	2	@	37 LI	11.84	876.16	876.16
08/08/2005		S021820/A4183215	INV# 13194514				U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5338	DLY	2	@	37 LI	8.31	614.94	614.94
08/09/2005		S021820/A4183215	INV# 13195909				U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5338	DLY	2	@	37 LI	8.31	614.94	614.94

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
	17,646.20		0.00	0.00	0.00	472.42		18,118.62

The Washington Post  
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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
	08/01/05-08/31/05			632270			US DEPT OF JUSTICE/ANTI TRUS



4	Page	1	Billing Period	2	Advertiser/Client Name		
	2		08/01/05-08/31/05		US DEPT OF JUSTICE/ANTI TRUS		
6	Agency Account Number	7	Advertiser/Client Number	5	Billing Date	23	Total Amount Due
			632270		08/31/05		18,118.62

Address Change Request

Comments/Questions

10	Date	11	Newspaper Reference	12	13	14	Description - Other Comments/Changes	15	16	SAU Size Billed Units	17	18	Times Run Rate	19	Gross Amt	20	Net Amt
	08/10/2005		S021820/A4183215 INV# 13197221				U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5338			DLY 2 @ 37 LI			8.31		614.94		614.94
	08/11/2005		S021820/A4183215 INV# 13199104				U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5338			DLY 2 @ 37 LI			8.31		614.94		614.94
	08/04/2005		S023218/A4179523 INV# 13181145				U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5337			DLY 2 @ 38 LI			8.31		631.56		631.56
	08/05/2005		S023218/A4179523 INV# 13183487				U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5337			DLY 2 @ 38 LI			8.31		631.56		631.56
	08/06/2005		S023218/A4179523 INV# 13187145				U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5337			DLY 2 @ 38 LI			8.31		631.56		631.56
	08/07/2005		S023218/A4179523 INV# 13193823				U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5337			SUN 2 @ 38 LI			11.84		899.84		899.84
	08/08/2005		S023218/A4179523 INV# 13195528				U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5337			DLY 2 @ 38 LI			8.31		631.56		631.56
	08/09/2005		S023218/A4179523 INV# 13196637				U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5337			DLY 2 @ 38 LI			8.31		631.56		631.56
	08/10/2005		S023218/A4179523 INV# 13198551				U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5337			DLY 2 @ 38 LI			8.31		631.56		631.56
	08/13/2005		S062241/A4197221 INV# 13206329				U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA P.O. PO 5345			DLY 2 @ 36 LI			8.31		598.32		598.32
	08/14/2005		S062241/A4197221 INV# 13210242				U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA P.O. PO 5345			SUN 2 @ 36 LI			11.84		852.48		852.48

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1 Billing Period		2 Advertiser/Client Name		
08/01/05-08/31/05		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	08/31/05	18,118.62

10	Date	11 Newspaper Reference	12	13	14 Description - Other Comments/Changes	15 16 SAU Size Billed Units	17 18 Times Run Rate	19 Gross Amt	20 Net Amt
	08/15/2005	S062241/A4197221 INV# 13215107			U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA P.O. PO 5345	DLY 2 @ 36 LI	8.31	598.32	598.32
	08/16/2005	S062241/A4197221 INV# 13216355			U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA P.O. PO 5345	DLY 2 @ 36 LI	8.31	598.32	598.32
	08/17/2005	S062241/A4197221 INV# 13217479			U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA P.O. PO 5345	DLY 2 @ 36 LI	8.31	598.32	598.32
	08/18/2005	S062241/A4197221 INV# 13219072			U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA P.O. PO 5345	DLY 2 @ 36 LI	8.31	598.32	598.32
	08/19/2005	S062241/A4197221 INV# 13221207			U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA P.O. PO 5345	DLY 2 @ 36 LI	8.31	598.32	598.32
	07/28/2005	S145500/A4167249 INV# 13157675			U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5329	DLY 2 @ 32 LI	8.31	531.84	531.84
	07/29/2005	S145500/A4167249 INV# 13159831			U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5329	DLY 2 @ 32 LI	8.31	531.84	531.84
	07/30/2005	S145500/A4167249 INV# 13163146			U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5329	DLY 2 @ 32 LI	8.31	531.84	531.84
	07/31/2005	S145500/A4167249 INV# 13167465			U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5329	SUN 2 @ 32 LI	11.84	757.76	757.76
	08/01/2005	S145500/A4167249 INV# 13175914			U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5329	DLY 2 @ 32 LI	8.31	531.84	531.84
	08/02/2005	S145500/A4167249 INV# 13177210			U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5329	DLY 2 @ 32 LI	8.31	531.84	531.84
	08/03/2005	S145500/A4167249 INV# 13178260			U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. PO 5329	DLY 2 @ 32 LI	8.31	531.84	531.84
					TOTAL CURRENT AD ACTIVITY				17,646.20
					TOTAL AMOUNT DUE				18,118.62



1	Billing Period	2	Advertiser/Client Name
	08/01/05-08/31/05		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		08/31/05		18,118.62

10	Date	11	Newspaper Reference	12	13	14	Description - Other Comments/Changes	15	16	SAU Size Billed Units	17	18	Times Run Rate	19	Gross Amt	20	Net Amt	
CURRENT PERIOD ACTIVITY SUMMARY																		
			CLASSIFIED				28.00			INSERTS					2,002.00			LINES



1	Billing Period	2	Advertiser/Client Name
	08/01/05-08/31/05		US DEPT OF JUSTICE/ANTI TRUS

4	Page	6	Agency Account Number	7	Advertiser/Client Number	5	Billing Date	23	Total Amount Due
	5				632270		08/31/05		18,118.62

**LEGEND**

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. <b>Billing Period</b><br/>"from " "to" dates for this statement</p> <p>2. <b>Advertiser/Client Name</b><br/>Name of Advertiser (if Agency, Client Name)</p> <p>3. <b>Terms of Payment</b><br/>When payment is due</p> <p>4. <b>Page Number</b><br/>Page Number for multi page statements</p> <p>5. <b>Billing Date</b><br/>Date statement was prepared</p> <p>6. <b>Agency Account Number</b><br/>Newspaper account number<br/>Corresponding to element 8</p> <p>7. <b>Advertiser/Client Number</b><br/>Advertiser Account number corresponding to element 2</p> <p>8. <b>Billed Account Name and Address</b><br/>Organization receiving invoice</p> <p>9. <b>Remittance Address</b><br/>return payment address</p> <p>10. <b>Date</b><br/>insertion date of ad or transaction date</p> <p>11. <b>Newspaper reference</b><br/>Newspaper's internal reference number</p> <p>12. <b>Description, Other Comments</b></p> <p>13. <b>Product/Service Code</b></p> <p>14. <b>Other Charges or Credit</b><br/>All information relating to ad including purchase order<br/>number detail of all discounts/charges relating to ad</p> | <p>15. <b>SAU Size</b><br/>Standard Advertising Unit ad size<br/>(for Classified: single insertion lines)</p> <p>16. <b>Billed Units</b><br/>Measurement of ad (columns x depth)<br/>(for classified: Total lines in ad schedule)</p> <p>17. <b>Times Run</b><br/>Number of insert days for this ad</p> <p>18. <b>Rate</b><br/>Applicable newspaper assigned rate prior to any<br/>discounts or charges</p> <p>19. <b>Gross Amount</b><br/>Calculation of ad pricing<br/>Extension of total billed amount at applicable rate<br/>before any discounts</p> <p>20. <b>Net Amount</b><br/>Final cost of ad due for advertiser (element 2)</p> <p>21. <b>Current Net Amount Due</b></p> <p>22. <b>Aging of past due balances for advertiser</b></p> <p>23. <b>Total Amount due</b><br/>Sum of elements 21 and 22</p> |
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To place a classified ad, please call your sales representative or call (202) 334-6200