United States of America v. Dentsply International, Inc.
Civil Action No. 99-005 (SLR)

Bill of Costs
Itemization

Description	Page	Cost
Fees for Service of Subpoena to former Dentsply Employees		
David R. Pohl, 4/9/02	DOJ-C-001	$66.00
Robert Brennan, 4/12/2002 and 4/15/02	DOJ-C-002	$65.00 $50.00
Total:		$181.00
Fees of the Court Reporter, Transcripts		
Pre-Trial Conference, 3/25/02	DOJ-C-003	$130.50
Trial, 4/15/02 - 4/19/02	DOJ-C-004	$7,068.00
Trial, 4/22/02 - 4/26/02	DOJ-C-005	$6,732.00
Trial, 5/20/02 - 5/23/02	DOJ-C-006	$7,128.00
Trial, 5/27/02 - 5/31/02	DOJ-C-007	$4,350.00
Total:		$25,408.50
Fees of the Court Reporter, Depositions[1]		
Joe Baca, 8/25/99	DOJ-C-008	$652.40
Lloyd Bauman, 1/7/00	DOJ-C-009	$366.00
Horst Becker, 2/5/02	DOJ-C-010	$1,337.33
Cyril Buckley, 2/3/00	DOJ-C-011	$292.32
Joseph Burkhardt, 1/24/00	DOJ-C-012	$1,039.50
Joseph Burkhardt, 2/15/00	DOJ-C-013	$985.80

[1] In most cases, costs requested are below invoice totals because the United States is not requesting costs of Minuscripts, ASCII Disks, Delivery, Copies, or Account Service Fees.

Reynolds Challoner, 7/16/99	DOJ-C-014	$592.85
Christopher T. Clark, 12/14/99 - 12/15/99	DOJ-C-015	$3,743.80[2]
Bruce Colgin, 7/8/99	DOJ-C-016	$505.80
Robert Allan Cook, 9/18/99	DOJ-C-017	$390.00
Perrin DesPortes, 11/22/99	DOJ-C-018	$624.10
David Dhuet, 12/8/99	DOJ-C-019	$333.00
Kevin Dillon, Sr., 2/14/02	DOJ-C-020	$562.00
Pedro Fernandez, 1/27/00	DOJ-C-021	$1,201.80
Ronald Fichter, 8/23/99	DOJ-C-022	$637.50
Bryan Frazier, 11/30/99	DOJ-C-023	$483.00
Robert Ganley, 2/11/02	DOJ-C-024	$1,007.65
Michael Golden, 9/2/99	DOJ-C-025	$380.19
Betsy Harris, 12/2/99 - 12/3/99	DOJ-C-026 - 027	$2,001.75
Kathryn Haynes, 8/25/99	DOJ-C-028	$749.00
Devon Howe, 8/31/99	DOJ-C-029	$484.88
Rand Jaslow, 8/19/99	DOJ-C-030	$1,026.95
Steven Jenson, 1/17/00 - 1/18/00	DOJ-C-031	$3,581.11[3]
Steven Jenson, 3/7/02	DOJ-C-032	$3,412.40
Steven Jenson, 4/21/02	DOJ-C-033	$2,232.70
Therin Keeling, 8/16/99	DOJ-C-034	$369.50
Ralph Langer, 7/20/99	DOJ-C-035	$622.66
Thom Lantz, 8/27/99	DOJ-C-036	$1,206.08
Michael Macias, 12/7/99	DOJ-C-037	$804.00
Richard Mariacher, 7/20/99	DOJ-C-038	$778.32
Howard Marvel, 7/13/00, 7/17/00 - 7/19/00	DOJ-C-039 - 042	$2,423.25
Howard Marvel, 2/14/02	DOJ-C-043	$1,406.45
James McLees, 1/5/00	DOJ-C-044	$995.70
John Miles, 2/7/00	DOJ-C-045	$675.70
Daniel Murphy, 8/27/99	DOJ-C-046	$479.40
Wayne Murray, 10/30/99	DOJ-C-047	$709.00

[2] Mr. Clark's deposition costs include video and transcript costs.

[3] Mr. Jenson's deposition costs include video and transcript costs.

Michael O'Brien, 8/30/99	DOJ-C-048	$516.60
Richard Peebles, 7/16/99	DOJ-C-049	$993.91
Robert Popp, 1/20/00	DOJ-C-050	$561.20
Robert Raths, 11/22/99	DOJ-C-051	$633.50
David Reitman, 6/16/00	DOJ-C-052	$379.50
Peter Rossi, 5/2/00	DOJ-C-053	$955.00
John Ryan, 3/23/00	DOJ-C-054	$994.45
Patrick Segnere, 1/27/00 - 1/28/00	DOJ-C-055 - 056	$1,567.80
Jack Silcox, 12/1/99	DOJ-C-057	$327.50
James Swartout, 3/21/00	DOJ-C-058	$1,656.45
William Turner, 9/28/99	DOJ-C-059	$682.08
Phil Watkins, 9/28/99	DOJ-C-060	$433.50
Norman Weinstock, 11/17/99 - 11/18/99	DOJ-C-061	$1,537.29
Wayne Whitehill, 6/6/00 - 06/07/00	DOJ-C-062 - 063	$616.95
James Wiltz, 12/19/99	DOJ-C-064	$1,336.35
Yoram Wind, 4/18/00	DOJ-C-065	$250.00
Danny Wong, 7/9/99	DOJ-C-066	$1,253.48
William Yacola, 9/9/99	DOJ-C-067	$840.27
Total:		$54,629.72

Fees for Witnesses

Robert Ganley, 4/18/02 - 4/19/02	DOJ-C-068	$334.50
Betsy Harris, 4/15/02 - 4/17/02	DOJ-C-069	$268.00
Norman Weinstock, 4/14/02 - 4/17/02	DOJ-C-070	$884.39
Wayne Whitehill, 4/13/02 - 4/18/02	DOJ-C-071	$1,297.00
Yoram Wind, 4/18/02	DOJ-C-072	$40.00[4]
Total:		$2,823.89

[4] Standard witness fee for one-day attendance at trial is sought for United States' expert witness.

Fees for exemplification[5]

Court Exhibits	DOJ-C-073 - 075	$1,095.00
Wxtron 202 VGT Computer Interface with built-in test generator	DOJ-C-076 - 077	$95.00
Samsung SVP6000 Digital Visual Presenter with 1 Extron P2Da1 XGA line driver	DOJ-C-076 - 077	$162.50
DaLite 6'x8' carpeted tripod screen	DOJ-C-076 - 077	$25.00
Eiki Powerhouse 3500 ANSI lumen data (1024x768) projector supplied with 1.2" wide angle short throw lens installed	DOJ-C-076 - 077	$475.00
Samsung 151MP 15" flat screen monitor	DOJ-C-076 - 077	$225.00
Extron SW6ARMSHV 6x1 RGBHV DA switcher	DOJ-C-076 - 077	$37.50
Extron ADA 6 300 MXHV 1x6 RGBHV DA	DOJ-C-076 - 077	$37.50
Gold Display Easels	DOJ-C-076 - 077	$15.00
Carts/Stands w/ skirts, 1 for projector, 1 for 15" monitor, 2 tech carts one for Samsung and one for government tech table	DOJ-C-076 - 077	$40.00

Total: $2,207.50

Fees for copies

Imaging, Document Preparation, Scanning, and OCR; CD Burning (149,452 pages) of documents produced by Dentsply in response to several document requests, 7/6/00	DOJ-C-078 - 080	$20,627.12
Copies of Ivoclar documents produced to Dentsply, 7/26/00	DOJ-C-081 - 082	$7,694.25

Total: $28,321.37

TOTAL: $113,571.98

[5] With the exception of "Court Exhibits," fees for exemplification reflect half the totals charged by Visual World Systems, Inc. because the costs were split between the United States and Dentsply.

Butler and Witten
1895 Centre St., Suite 202
Boston, MA, 02132
(617) 325-6455 , Fax (617) 325-5952

TAX ID No. 04-3119056

Date received by Lit 1 on 5/13/02

RETURN SERVICE REQUESTED

Invoice

UNITED STATES ATTORNEY'S OFFICE
US DEPT. OF JUSTICE - ANTI-TRUST DIVISION
LIBERTY PLACE BLDG. - 325 WEST SEVENTH STREET NW
WASHINGTON DC 20530
Attn: Richard Cooke

TIN: 04-3119056

Reference Job #**46375** when remitting.

United States of America vs Dentsply International Inc.,

Service & Travel $66.00

Your Reference number: *** DCN 1510
Federal/US District Court Subpoena
David R. Pohl

Completed Personal Service to David R. Pohl on
April 9, 2002 at 10:00 PM,
at: 345 Blue Ridge Road, North Andover, MA 01845
by Joseph Puglisi, Constable
Action/Hearing Date **April 15, 2002, @ 9:00 AM**.

Please Remit: $66.00

All invoices are due upon receipt.

Thank you for placing your trust in us.

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ANTITRUST DIVISION

APPROVED FOR PAYMENT
Robin Otto
Office of the Exec. Ofc. (Budget and Fiscal)
A/C 0C4148 **(Account Class-Cost Ctr.)**
DC# 1510 **(Document Control Number)**
D/R 5/13/02 **(Date Received)**
D/A 5/14/02 **(Date Accepted)**
DOJ File #_____ **(If any)**

DOJ-C-001

MD LEGAL SERVICE INC
1422 CHESTNUT STREET STE 711
PHILADELPHIA PA 19102
(215) 665-8070 FAX (215) 665-1442

Invoice

DATE	INVOICE NO.
4/17/'02	16047

BILL TO

UNITED STATES DEPARTMENT OF JUSTICE
ANTITRUST DIVISION/HEALTH CARE TASK FOR
LIBERTY PLACE BUILDING
WASHINGTON DC 20530
ATTN: RICHARD COOKE

TERMS: 10 DAYS

ID # 23-2646776

DATE	REFERENCE		AMOUNT
04/12/02	USA V DENTSPLY INT'L INC	SERVE SUBPOENA ROBERT BRENNAN, BLUE BELL PA	65.00
04/15/02	USA V DENTSPLY INT'L INC	SERVE SUBPOENA ROBERT BRENNAN, BRISTOL PA	50.00

RECEIVED
02 MAY -2 PM 12:49
BUDGET OFFICE
ANTITRUST DIVISION

I certify that these goods and/or services were received and accepted. Oral purchase was authorized and no confirming order has been issued.

Joseph R. Sutton
Chief, Support Services Unit
Antitrust Division

MAY -6 2002
Date

RECEIVED
02 MAY -6 AM 10:25
BUDGET OFFICE
ANTITRUST DIVISION

APPROVED FOR PAYMENT
Robin Cate
Office of the Exec. Ofc. (Budget and Fiscal)
A/C CC4148 (Account Class-Cost Ctr.)
DC# 1784 (Document Control Number)
D/R 5/2/02 (Date Received)
D/A 5/6/02 (Date Accepted)
DOJ File # _____ (If any)

Total $115.00

DOJ-C-002

Brian P. Gaffigan
Official Court Reporter
U.S. Courthouse
844 King Street, Lockbox 24
Wilmington, DE 19801
(302) 573-6360

March 26, 2002

U.S. ATTORNEY'S OFFICE
BY: JUDITH M. KINNEY, ESQ.

IN RE: USA v DENTSPLY
Civil No. 99-05-SLR

; CONDENSED

3/25/02, 1 transcript, 87 pages

TOTAL: 87 pages @ $1.50 = $130.50

Please return a copy of this invoice with your check. This helps me track payments in my billing system.

Thank you.

Condensed transcript or ASCII
available upon request.

Phone: (302) 573-6195

LEONARD A. DIBBS

Chief Court Reporter
LOCK BOX 24
844 KING STREET
WILMINGTON, DELAWARE 19801

APril 19, 2002

TO: Richard S. Martin, Esquire
U.S. Department of Justice
Antitrust Division
325 7th St, N.W.
Room 422
Washington, DC 20530

RE: USA vs Dentsply

FOR: Transcripts, Minuscripts & ASCII Disks for the 1st week of trial held before the Honorable Chief Judge Sue L. Robinson, U.S.D.C.		
PROCEEDINGS: 1178 pages	$7068.00	
TOTAL	$7068.00	
[PRICE PER PAGE: $6.00]		
THANK YOU !		

Phone: (302) 573-6195

LEONARD A. DIBBS

Chief Court Reporter
LOCK BOX 24
844 KING STREET
WILMINGTON, DELAWARE 19801

April 26, 2002

TO: Richard S. Martin, Esq
U.S. Department of Justice
Antitrust Division
325 7th St, NW
Room 422
Washington, DC 20530

[redacted]

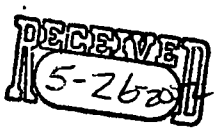
TAX ID # 205-36-5683

RE: USA vs Dentsply

FOR: Transcripts, MInuscripts & ASCII Disks for the 2nd week of trial held before the Honrable Chief Judge SUe L. Robinson, U.S.D.C..		
TRANSCRIPTS/PROCEEDINGS: 1122 pages		$6732.00
	TOTAL	$6732.00

THANK YOU !

Phone: (302) 573-6195



LEONARD A. DIBBS
Chief Court Reporter
LOCK BOX 24
844 KING STREET
WILMINGTON, DELAWARE 19801
May 23, 2002

TO: Richard S. Martin, Esq
U.S. Department of Justice
Antitrust Division
325 7th ST, NW
Room 422
Washington, DC 20530

TAX ID # 205-36-5683

RE: USA vs. Dentsply

[redacted]

FOR: Transcripts., Minuscripts & ASCII Disks for the 3rd week of trial held in the above matter before the Honorable Chief Judge Sue L. Robinson, U.S.D.C.

PROCEEDINGS:	1188 pages	$7128.00
	TOTAL	$7128.00

Approved for payment
M J Rotto
5-28-02

THANK YOU !

Phone: (302) 573-6195

LEONARD A. DIBBS

Chief Court Reporter
LOCK BOX 24
844 KING STREET
WILMINGTON, DELAWARE 19801

May31, 2002

TO: Richard S. Martin, Esq
U.S. Department of Justice
Antitrust DIvision
325 7th Street, N.W.
Room 407
Washington, D.C. 20530

RE: USA vs Dentsply

FOR: Transcripts, MInuscripts & ASCII DIsks for the 4th week of trial held in the above matter before the Honorable Chief Judge SUe L. Robinson, U.S.D.C.J.

PROCEEDINGSS:	725 pages	$4350.00
	TOTAL	$4350.00

THANK YOU !

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

123912 ESQUD11

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

92212EDC 09/17/99

06/01/05

ATTN : Frederick Young, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 08/25/99:	1- 249	249 PGS @ $2.10	522.90	1CC
Joe Baca			15.00	
Minuscript & ascii		249 @ $1.15	286.35	
Four day delivery - copy		259 @ $0.50	129.50	
Exhibits - copied & tabbed			35.00	
Delivery			98.88	
ACCOUNT SERVICE FEE				

PAYMENTS RECEIVED -1,087.63

BALANCE DUE 0.00

*****SAVE $98.88**
AMOUNT DUE IF PAID BEFORE 10/17/99 $-98.88
AMOUNT DUE IF PAID AFTER 10/17/99 1,087.63

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Please Call
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Fax (973) 377-9543

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 123912 TOT: $0.00
INVOICE #: 92212EDC
DATE: 06/01/05

U.S. Department of Justice - 325
Attn: Frederick Young, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ESQUIRE
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A HOBART WEST COMPANY

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

127354 HOSTA01

INVOICE NUMBER	DATE
96972EDC	01/21/00

05/19/05

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ATTN : Yolanda Thomas, Esq.

Due Upon Receipt

		AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:			
CAPTION: UNITED STATES V. DENTSPLY INTERNATIONAL			
SERVICES PROVIDED ON 01/07/00: Lloyd W. Bauman	1- 174 174 PGS @ $2.00	348.00	1CC
Exhibits	60 @ $0.30	18.00	
Delivery		10.00	
ACCOUNT SERVICE FEE		37.60	
PAYMENTS RECEIVED		-413.60	
BALANCE DUE		TOTAL 0.00	Thank You!

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AMOUNT DUE IF PAID BEFORE 02/20/00 $-37.60
AMOUNT DUE IF PAID AFTER 02/20/00 $413.60

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P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 127354 TOT: $0.00
INVOICE #: 96972EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Yolanda Thomas, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

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STEVEN KRAMER, ESQ.
UNITED STATES DEPARTMENT OF JUSTICE
325 SEVENTH STREET, N.W., 4TH FLOOR
WASHINGTON, DC 20530

67597

DATE	CLIENT	FILE
02/08/2002	11000	3348

Re: DENTSPLY INTERNATIONAL US
Assignment Date: February 05, 2002

DEPOSITION OF HORST BECKER

1C TRANSCRIPT EXPEDITE	249.0 Pages	1,332.15
EXHIBIT TABBING		5.18
FEDERAL EXPRESS		39.65
PHOTOCOPYING DOCUMENTS		35.64
		==========
	Total Amount $	1,412.62
	Less Paid To Date $	1,412.62
	Total due $	0.00

Tax I.D. No.
13-2656827

AMERICAN EXPRESS DISCOVER MasterCard VISA

Method of Payment:

☐ Check Enclosed ☐ Charge my Credit Card:

Signature (as it appears on your credit card)

Please Make Checks Payable to:
Fink & Carney

RALPH FINK & ASSOCIATES, INC.
Federal Tax Id#: 13-2656827

Print Name (as it appears on your credit card)

Credit Card # Exp. Date Daytime Phone

Heritage Reporting Corporation

1220 L. Street, NW Suite 600
Washington, DC 20005-4018
Federal ID: 52-1491518
(202) 628-4888

Invoice

DATE	INVOICE NO.
2/29/2000	8549

PAID

BILL TO

Dept. of Justice, Antitrust Division
Attn: Yolanda Thomas
325 Seventh Street
4th Floor
Washington, D.C. 20530

Contract #/PO				SET

ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT
000203005	U.S. v. Dentsply: Cyril Buckley pages: 1-105 New York, NY	105	2.90	304.50
5	Volume Discount: Contract 9XTDOJ-0184 2nd Quarter FY 2000		-4.00%	-12.18

Total $292.32

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

127949 ESQUD10

INVOICE NUMBER	DATE
98216EDC	02/28/00

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ATTN : Yolanda Thomas, Esq.

05/19/05

Due Upon Receipt

		AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:			
CAPTION: UNITED STATES V. DENTSPLY INTERNATIONAL			
SERVICES PROVIDED ON 01/24/00: Joseph Burkhardt	1- 338 338 PGS @ $3.00	1,014.00	1CC
Minuscript & ascii		15.00	
Exhibits	85 @ $0.30	25.50	
Delivery		10.00	
ACCOUNT SERVICE FEE		106.45	
PAYMENTS RECEIVED		-1,170.95	
BALANCE DUE	TOTAL	0.00	Thank You!

*****SAVE 106.45**
AMOUNT DUE IF PAID BEFORE 03/29/00 $-106.45
AMOUNT DUE IF PAID AFTER 03/29/00 1,170.95

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(866) 377-5964
Fax (973) 377-9543

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Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 127949 TOT: $0.00
INVOICE #: 98216EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Yolanda Thomas, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

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DOJ-C-012

ESQUIRE
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A HOBART WEST COMPANY

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

128934 ESQUD10

INVOICE NUMBER	DATE
98339EDC	02/29/00

05/19/05

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ATTN : Dionne C. Lomax, Esq.

Due Upon Receipt

		AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:			
CAPTION: UNITED STATES V. DENTSPLY INTERNATIONAL			
SERVICES PROVIDED ON 02/15/00: Joseph Burkhardt	1- 298 298 PGS @ $3.00	894.00	1CC
Minuscript & ascii		15.00	
Exhibits	306 @ $0.30	91.80	
Delivery		10.00	
ACCOUNT SERVICE FEE		101.08	
PAYMENTS RECEIVED		-1,111.88	
BALANCE DUE	TOTAL	0.00	Thank You!

*****SAVE 101.08**
AMOUNT DUE IF PAID BEFORE 03/30/00 $-101.08
AMOUNT DUE IF PAID AFTER 03/30/00 1,111.88

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 128934 TOT: $0.00
INVOICE #: 98339EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ESQUIRE
DEPOSITION SERVICES
A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

DOJ-C-013

Heritage Reporting Corporation

1220 L. Street, NW Suite 600
Washington, DC 20005-4018
Federal ID: 52-1491518
(202) 628-4888

Invoice

DATE	INVOICE NO.
8/4/1999	7150

PAID

BILL TO
U.S. DOJ, Antitrust Division Attn: William Berlin, Esq. 325 7th Street, NW Room 9318 Washington, D.C. 20530

Contract #/PO				SET
BPA			Hand Del	Depo Set

ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT
990716007	U.S. v. Dentsply Int. / William Berlin, Esquire 5-B Delivery / Green Bay, WI No. 99-005 (MMS) / Deposition of Reynolds Challoner Pages 1-179	179	3.45	617.55
5	Volume Discount: Contract 9XTDOJ-0184		-4.00%	-24.70

Total $592.85

Heritage Reporting Corporation

1220 L. Street, NW Suite 600
Washington, DC 20005-4018
Federal ID: 52-1491518
(202) 628-4888

Invoice

DATE	INVOICE NO.
1/28/2000	8285

PAID

BILL TO

Dept. of Justice, Antitrust Division
Attn: Yolanda Thomas
325 Seventh Street
4th Floor
Washington, D.C. 20530

Contract #/PO				SET

ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT
991214003	U.S. v. Dentsply: Christopher T. Clark 99-0005(MMS)/pages: 1-242 Washington, DC	242	2.90	701.80
991215001	U.S. v. Dentsply 99-0005(MMS)/pages: 243-472 Washington, DC	230	2.90	667.00
991214003	U.S. v. Dentsply Videographer 12-14-99 and 12-15-99 Time and materials	1	2,375.00	2,375.00

Total $3,743.80

KNIGHT REPORTING SERVICE, LTD.

411 HAMILTON BOULEVARD, SUITE 1932
PEORIA, ILLINOIS 61602

(309) 637-0700
FAX (309) 637-0765

TAX ID# 37-1319887

BILL TO

U.S. DEPT. OF JUSTICE
325 7th Street NW, Suite 400
Washington, DC 20530
(202) 307-2869
ATTN: FREDERICK YOUNG, ESQ.

DATE	INVOICE NO.	REPORTER
7/12/1999	2598	JEJ

JOB DATE	DESCRIPTION	AMOUNT
	In Re: United States of America versus Dentsply International, Inc.; Case No. 99-005	
7/8/1999	Reporting the deposition of BRUCE COLGIN in Peoria, Illinois, and preparation of the Original condensed transcript with ASCII disk as follows: Per Diem: 9:00 - 2:00, $105.00 167 pages @ $2.40 per page: $400.80 ASCII disk: $10.00 Overnight shipping charges: $20.00 THANK YOU VERY MUCH!!	535.80
	Total	$535.80

ESQUIRE
DEPOSITION SERVICES
A HOBART WEST COMPANY

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684 123915 FOSHT01
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

INVOICE NUMBER	DATE
93882EDC	10/29/99

05/19/05

ATTN : Dionne C. Lomax, Esq.

Due Upon Receipt

YOUR REFERENCE NUMBER:

CAPTION:

UNITED STATES V. DENTSPLY INTERNATIONAL

		AMOUNT DUE	ENCL.
SERVICES PROVIDED ON 09/15/99:			
Robert Alan Cook	1- 195 195 PGS @ $2.00	390.00	1CC
Delivery		10.00	
PAYMENTS RECEIVED		-400.00	
BALANCE DUE	TOTAL	0.00	Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law.

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 123915 TOT: $0.00
INVOICE #: 93882EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ESQUIRE
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LINKING TESTIMONY, TRADITION AND TECHNOLOGY

May 19 05 01:00p Esquire Depo-DC 2022968652 p.4

ESQUIRE
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A HOBART WEST COMPANY

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

126572 HUSEA01

INVOICE NUMBER	DATE
95428EDC	12/09/99

05/19/05

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ATTN : Dionne C. Lomax, Esq.

Due Upon Receipt

		AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:			
CAPTION: UNITED STATES V. DENTSPLY INTERNATIONAL			
SERVICES PROVIDED ON 11/22/99: Perrin Des Portes	1- 223 223 PGS @ $2.50	557.50	1CC
Minuscript & ascii		15.00	
Exhibits	222 @ $0.30	66.60	
Delivery		15.00	
ACCOUNT SERVICE FEE		65.41	
PAYMENTS RECEIVED		-719.51	
TOTAL		0.00	

Thank You!

BALANCE DUE

*****SAVE $65.41**
AMOUNT DUE IF PAID BEFORE 01/08/00 $-65.41
AMOUNT DUE IF PAID AFTER 01/08/00 $719.51

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 126572 TOT: $0.00
INVOICE #: 95428EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ESQUIRE
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MAY 19 05 01:01p esquire depo-dc 2022968652 p.10

ESQUIRE
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Tax ID # 22-3779684
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Tel: (202)429-0014 Fax: (202)296-8652

126887 ESQUD04

INVOICE NUMBER	DATE
97412EDC	02/03/00

05/19/05

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ATTN : Dionne C. Lomax, Esq.

Due Upon Receipt

YOUR REFERENCE NUMBER:

CAPTION:
UNITED STATES V. DENTSPLY INTERNATIONAL

		AMOUNT DUE	ENCL.
SERVICES PROVIDED ON 12/08/99: David D. Dhuet	1- 111 111 PGS @ $3.00	333.00	1CC
Minuscript & ascii		15.00	
Delivery		10.00	
ACCOUNT SERVICE FEE		35.80	
PAYMENTS RECEIVED		-393.80	
TOTAL		0.00	

Thank You!

BALANCE DUE

***SAVE $35.80
AMOUNT DUE IF PAID BEFORE 03/04/00 $-35.80
AMOUNT DUE IF PAID AFTER 03/04/00 $393.80

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 126887 TOT: $0.00
INVOICE #: 97412EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ESQUIRE
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Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

142958 ALLIC01

U.S. Department of Justice
325 7th Street, N.W.
Washington, DC 20530

118865EDC 02/20/02

05/19/05

ATTN : Bennett J. Matelson, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 02/14/02: Kevin Dillon, Sr.	1- 232	232 PGS @ $2.00	464.00 1CC
Minuscript & ascii			15.00
Word index	36 @	$1.00	36.00
Exhibits	124 @	$0.50	62.00
Four day delivery - copy	232 @	$1.00	232.00
Delivery			10.00
ACCOUNT SERVICE FEE ***			81.90

PAYMENTS RECEIVED -900.90

BALANCE DUE 0.00

*****SAVE $81.90**
AMOUNT DUE IF PAID BEFORE 03/22/02 $-81.90
AMOUNT DUE IF PAID AFTER 03/22/02 $900.90

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 142958 TOT: $0.00
INVOICE #: 118865EDC
DATE: 05/19/05

U.S. Department of Justice
Attn: Bennett J. Matelson, Esq.
325 7th Street, N.W.
Washington, DC 20530

May 19 05 01:03p Esquire Depo-DC 2022968652 p.21

ESQUIRE
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Esquire Deposition Services, LLC
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Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

127913 ESQUD34

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

INVOICE NUMBER	DATE
98346EDC	02/29/00

05/19/05

ATTN : Frederick Young, Esq.

Due Upon Receipt

			AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:				
CAPTION: UNITED STATES V. DENTSPLY INTERNATIONAL				
SERVICES PROVIDED ON 01/27/00:				
Pedro Fernandez	1- 359	359 PGS @ $3.00	1,077.00	1CC
Minuscript & ascii			15.00	
Exhibits		416 @ $0.30	124.80	
Delivery			10.00	
ACCOUNT SERVICE FEE			122.68	
PAYMENTS RECEIVED			-1,349.48	
BALANCE DUE		TOTAL	0.00	Thank You!

*****SAVE 122.68**
AMOUNT DUE IF PAID BEFORE 03/30/00 $-122.68
AMOUNT DUE IF PAID AFTER 03/30/00 1,349.48

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 127913 TOT: $0.00
INVOICE #: 98346EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Frederick Young, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ESQUIRE
DEPOSITION SERVICES
A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

123911 ESQUD05

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

94949EDC 11/29/99

06/01/05

ATTN : Frederick Young, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 08/23/99: Ronald Fichter	1- 250	250 PGS @ $2.10	525.00	1CC
Minuscript & ascii			15.00	
Exhibits		225 @ $0.50	112.50	
Delivery			15.00	
ACCOUNT SERVICE FEE			66.75	

PAYMENTS RECEIVED -734.25

BALANCE DUE 0.00

*****SAVE $66.75**
AMOUNT DUE IF PAID BEFORE 12/29/99 $-66.75
AMOUNT DUE IF PAID AFTER 12/29/99 $734.25

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 123911 TOT: $0.00
INVOICE #: 94949EDC
DATE: 06/01/05

U.S. Department of Justice - 325
Attn: Frederick Young, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684 126791 CIN- 01
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

95295EDC 12/07/99

05/19/05

ATTN : Dionne C. Lomax, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 11/30/99:				
Bryan Frazier	1- 222	222 PGS @ $2.00	444.00	1CC
Minuscript & ascii			15.00	
Exhibits		78 @ $0.50	39.00	
Delivery			15.00	
ACCOUNT SERVICE FEE			51.30	

PAYMENTS RECEIVED -564.30

BALANCE DUE 0.00

*****SAVE $51.30**
AMOUNT DUE IF PAID BEFORE 01/06/00 $-51.30
AMOUNT DUE IF PAID AFTER 01/06/00 $564.30

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 126791 TOT: $0.00
INVOICE #: 95295EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

Alderson Reporting Co., Inc.
1111 14th Street, NW 4th Floor
Washington, DC 20005-5650
Phone #: (202) 789-6308 Fax #: (202) 289-8850
E-Mail: ar@aldersonreporting.com
Federal I.D. No. 53-0257990

INVOICE

Reprinted On: 4/12/2002

To:
Jon B. Jacobs, Esq.
United States Department of Justice
Antitrust Division
325 7th Street, N.W., Suite 400
Washington, DC 20503

Atty.Acct. No.: 7141
Case/Matter No.:
Our Ref. No.: 122-1
Your Ref. No.:
Location: Buffalo, NY

Invoice Date: 2/11/2002
Invoice No.: 29328
PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING

RE: United States vs. Dentsply
Witness: Robert Ganley
Proceeding Date: 1/16/2002

Classified:

Rainmaker Litigation Package Includes:	Qty	Amount	Charges
Certified Copy - Robert Ganley	259.00	3.25	$841.75
Free E-Transcript	1.00	0.00	$0.00
Exhibits (First 100 Pages Free) 653	553.00	0.30	$165.90
Free ASCII Disk	1.00	0.00	$0.00
Free Condensed Transcript	1.00	0.00	$0.00
Free Overnight Shipping	1.00	0.00	$0.00

Credit Card Payment: AMEX [ ] Visa [ ] MasterCard [ ]
Account #:
Expiration Date:
Registered To:
Signature:

TERMS: NET 30 DAYS
To ensure proper credit, please indicate Invoice Number with payment.
Interest accrues at a rate of 1.5% per month.

Sub-Total:	1,007.65
Interest Accrued:	0.00
Grand Total:	1,007.65
Amount Paid:	0.00

Questions? Please call our Credit Manager @ 202-789-6308.

TOTAL BALANCE DUE: 1,007.65

Thank You For Your Business

Heritage Reporting Corporation

1220 L. Street, NW Suite 600
Washington, DC 20005-4018
Federal ID: 52-1491518
(202) 628-4888

Invoice

DATE	INVOICE NO.
9/17/1999	7506

PAID

BILL TO

U.S. DOJ, Antitrust Division
Attn: William Berlin, Esq.
325 7th Street, NW Room 9318
Washington, D.C. 20530

Contract #/PO				SET
BPA				

ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT
990902004	U.S. v. Dentsply 99-0005(MMS)/pages 1-138 Washington, DC Deposition of Michael J. Golden	138	2.90	400.20
5	Volume Discount: Contract 9XTDOJ-0184		-5.00%	-20.01

Total $380.19

Lyon Reporting, Inc.
Certified Court Reporters
Post Office Box 81124
Atlanta, Georgia 30366
(770) 458-5500
Federal ID# 58-1798114

FREDERICK S. YOUNG, ESQ.
U.S. DEPARTMENT OF JUSTICE
ANTITRUST DIVISION
SUITE 400, LIBERTY PLACE BUILDING
325 7TH STREET, N.W.
WASHINGTON, D.C. 20530

June 1, 2005

Invoice# 7624

Balance: $.00

Caption: HOWARD HESS DENTAL v. DENTSPLY INT'L., et al.
NO. 99-255 (MMS)
Scheduled: 12/02/99 Billed: 12/17/99
Reporter: TERESA A. IRONS, RPR

Invoicing Information

Charge Description

ORIGINAL AND ONE COPY OF THE DEPOSITION TRANSCRIPT OF BETSY HARRIS, VOLUME I, TAKEN AT 1612 N.E. EXPRESSWAY, ATLANTA, GEORGIA, ON DECEMBER 2, 1999, PLUS COMPRESSED TRANSCRIPT WITH WORD INDEX AND LARGE NUMBER OF EXHIBITS PHOTOCOPIED.

250 PAGES @ 3.80/PG	=	950.00
APPEARANCE FEE	=	85.00
EXHIBITS 395 @ .25/EA	=	98.75
POSTAGE	=	11.65
HANDLING	=	10.00

TOTAL = $1155.40

Sub Total: 1,155.40
Payments/Credits: 1,155.40

Please Remit ---> Total Due: $.00

INVOICE IS DUE AND PAYABLE UPON RECEIPT.
* LYON REPORTING CELEBRATES 30 YEARS OF SERVICE *

Lyon Reporting, Inc.
Certified Court Reporters
Post Office Box 81124
Atlanta, Georgia 30366
(770) 458-5500
Federal ID# 58-1798114

FREDERICK S. YOUNG, ESQ.
U.S. DEPARTMENT OF JUSTICE
ANTITRUST DIVISION
SUITE 400, LIBERTY PLACE BUILDING
325 7TH STREET, N.W.
WASHINGTON, D.C. 20530

June 1, 2005

Invoice# 7665

Balance: $.00

Caption: HOWARD HESS DENTAL v. DENTSPLY INT'L., et al.
NO. 99-255 (MMS)
Scheduled: 12/03/99 Billed: 01/13/00
Reporter: ROBIN K. WATKINS, RPR

Invoicing Information

Charge Description

ORIGINAL AND ONE COPY OF THE DEPOSITION TRANSCRIPT OF BETSY HARRIS, VOLUME II, TAKEN AT 1612 N.E. EXPRESSWAY, ATLANTA, GEORGIA, ON DECEMBER 3, 1999, PLUS COMPRESSED TRANSCRIPT WITH WORD INDEX.

210 PAGES @ 3.80/PG	=	798.00
APPEARANCE FEE	=	70.00
EXHIBITS - WITH VOLUME I		
POSTAGE	=	11.60
HANDLING	=	10.00

TOTAL = $889.60

Sub Total:	889.60
Payments/Credits:	889.60

Please Remit - - - > Total Due: $.00

INVOICE IS DUE AND PAYABLE UPON RECEIPT.
* LYON REPORTING CELEBRATES 30 YEARS OF SERVICE *

ESQUIRE
DEPOSITION SERVICES
A HOBART WEST COMPANY

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

123888 ESQUD24

INVOICE NUMBER	DATE
92043EDC	09/14/99

05/19/05

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ATTN : Dionne C. Lomax, Esq.

Due Upon Receipt

		AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:			
CAPTION: UNITED STATES V. DENTSPLY INTERNATIONAL			
SERVICES PROVIDED ON 08/25/99: Kathryn Haynes	1- 232 232 PGS @ $2.50	580.00	1CC
Minuscript & ascii		15.00	
Exhibits	338 @ $0.50	169.00	
Delivery		15.00	
ACCOUNT SERVICE FEE		77.90	
ACCOUNT SERVICE FEE		118.50	
PAYMENTS RECEIVED		-779.00	
BALANCE DUE	TOTAL	77.90	Thank You!

*****SAVE 118.50**
AMOUNT DUE IF PAID BEFORE 10/14/99 $-40.60
AMOUNT DUE IF PAID AFTER 10/14/99 $856.90

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 123888 TOT: $77.90
INVOICE #: 92043EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

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A HOBART WEST COMPANY

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Heritage Reporting Corporation

1220 L. Street, NW Suite 600
Washington, DC 20005-4018
Federal ID: 52-1491518
(202) 628-4888

Invoice

DATE	INVOICE NO.
9/17/1999	7505

PAID

BILL TO

U.S. DOJ, Antitrust Division
Attn: Dionne C. Lomax
325 7th Street, NW
Washington, D.C. 20530

Contract #/PO				SET

ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT
990831005	U.S. v. Dentsply/ 99-0005(MMS)/pages 1-176 Washington, DC Deposition of Devon Howe	176	2.90	510.40
5	Volume Discount: Contract 9XTDOJ-0184		-5.00%	-25.52

Total $484.88

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

123910 ESQUD10

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

92052EDC 09/15/99

05/19/05

ATTN : Dionne C. Lomax, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 08/19/99:				
Rand F. Jaslow	1- 367	367 PGS @ $2.35	862.45	1CC
Minuscript & ascii			15.00	
Exhibits		329 @ $0.50	164.50	
Delivery			15.00	
ACCOUNT SERVICE FEE			105.70	

PAYMENTS RECEIVED -1,056.95

BALANCE DUE 105.70

*****SAVE 105.70**
AMOUNT DUE IF PAID BEFORE 10/15/99 $0.00
AMOUNT DUE IF PAID AFTER 10/15/99 1,162.65

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 123910 TOT: $105.70
INVOICE #: 92052EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

May 19 05 01:04p Esquire Depo-DC 2022968652 p.27

Heritage Reporting Corporation

1220 L. Street, NW Suite 600
Washington, DC 20005-4018
Federal ID: 52-1491518
(202) 628-4888

Invoice

DATE	INVOICE NO.
2/4/2000	8382

PAID

BILL TO
Dept. of Justice, Antitrust Division Attn: Yolanda Thomas 325 Seventh Street 4th Floor Washington, D.C. 20530

Contract #/PO				SET

ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT
000117001	Dentsply International: Steven Jenson CA99-005/ pages 1-215 York, PA	215	2.90	623.50
5	Volume Discount: Contract 9XTDOJ-0184 2nd Quarter FY 2000		-2.00%	-12.47
000118008	Dentsply International: Steven Jenson CA-99-005/pages 216-477 York, PA	216	2.90	626.40
5	Volume Discount: Contract 9XTDOJ-0184 2nd Quarter FY 2000		-5.00%	-31.32
000117002	Videographer Time and Materials 1-17 and 1-18	1	2,375.00	2,375.00

Total $3,581.11

Olender Reporting, Inc.
1522 K Street, NW, Suite 720
Washington, DC 20005
(202) 898-1108 Fax (202) 289-0566

INVOICE

INVOICE NO.	DATE	JOB NUMBER
991919	03/13/2002	01-17133
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
03/07/2002	FRANKI	99-005 (SLR)
	CASE CAPTION	
U.S.A v. Dentsply International		
	TERMS	
Due upon receipt		

Steven Kramer, Esq.
U.S. Dept. of Justice; Antitrust Division
600 E Street, N.W.
Suite 9500
Washington, DC 20530

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:			
STEVEN JENSON	394 Pages @	6.10/Page	2,403.40
EXHIBITS	516 Pages @	.25/Page	129.00
Condensed Trans w/ Index			n/c
Disk: ASCII Format			n/c
Video Tape: (2hr Min)			285.00
Additional Video Hours	7.00 Hours @	85.00/Hour	595.00
Shipping & Handling			12.00
		TOTAL DUE >>>>	**3,424.40**

(Video provided by Video Age, Inc., a subsidiary of Olender Reporting, Inc.)

TAX ID NO.: 52-1358946 (202) 307-6200 Fax (202) 616-8544

Please detach bottom portion and return with payment.

Steven Kramer, Esq.
U.S. Dept. of Justice; Antitrust Division
600 E Street, N.W.
Suite 9500
Washington, DC 20530

Invoice No.: 991919
Date : 03/13/2002
TOTAL DUE : 3,424.40

Job No. : 01-17133
Case No. : 99-005 (SLR)
U.S.A v. Dentsply International

Remit To: **Olender Reporting, Inc.**
1522 K Street, NW, Suite 720
Washington, DC 20005

Alderson Reporting Co., Inc.
1111 14th Street, NW 4th Floor
Washington, DC 20005-5650
Phone #: (202) 789-6308 Fax #: (202) 289-8850
E-Mail: ar@aldersonreporting.com
Federal I.D. No. 53-0257990

INVOICE

Reprinted On: 5/15/2002

To: Steven Kramer, Esq.
U.S. Department of Justice
325 7th Street, N.W. Ste 426

Washington, DC 20530

Atty.Acct. No.: **3855**
Case/Matter No.:
Our Ref. No.: **4274-1**
Your Ref. No.:
Location: **Wilmington, DE**

Invoice Date
4/30/2002
Invoice No.
31238

PLEASE REFERENCE THIS INVOICE NUMBER WHEN REMITTING

RE: **United States vs. Dentsply**
Witness: Steven Jenson
Proceeding Date: **4/21/2002**

Classified:

Description	Qty	Amount	Charges
2 Business Day Delivery - Steven Jenson	266.00	5.95	$1582.70
Appearance Fee	1.00	200.00	$200.00
Video Setup & First 3 hours	1.00	270.00	$270.00
Videotaping of Proceedings (Additional Hours)	2.00	90.00	$180.00
Weekend/Evening Fee (2 Business Day Delivery)	266.00	1.00	$266.00
Video to CD Conversion	8.00	100.00	$800.00
Time Stamping	266.00	0.25	$66.50
Exhibit Copies	396.00	0.30	$118.80
Condensed Transcript/Media/Delivery	1.00	55.00	$55.00

Credit Card Payment: AMEX [ ] Visa [ ] MasterCard [ ]

Account #: **Expiration Date:**

Registered To: **Signature:**

TERMS: NET 30 DAYS
To ensure proper credit, please indicate Invoice Number with payment.
Interest accrues at a rate of 1.5% per month.

Sub-Total:	**3,539.00**
Interest Accrued:	**0.00**
Grand Total:	**3,539.00**
Amount Paid:	**0.00**

Questions? Please call our Credit Manager @ 202-789-6308.

TOTAL BALANCE DUE: 3,539.00

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Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

123886 BAMFR01

INVOICE NUMBER	DATE
92055EDC	09/15/99

05/19/05

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ATTN : Mark J. Botti, Esq.

Due Upon Receipt

		AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:			
CAPTION: UNITED STATES V. DENTSPLY INTERNATIONAL			
SERVICES PROVIDED ON 08/16/99: Therin Bruce Keeling	1- 146 146 PGS @ $2.50	365.00	1CC
Minuscript & ascii		15.00	
Exhibits	9 @ $0.50	4.50	
Delivery		25.00	
ACCOUNT SERVICE FEE		40.95	
PAYMENTS RECEIVED		-450.45	
BALANCE DUE	TOTAL	0.00	Thank You!

*****SAVE $40.95**
AMOUNT DUE IF PAID BEFORE 10/15/99 $-40.95
AMOUNT DUE IF PAID AFTER 10/15/99 $450.45

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 123886 TOT: $0.00
INVOICE #: 92055EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Mark J. Botti, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

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DOJ-C-034

Heritage Reporting Corporation

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Washington, DC 20005-4018
Federal ID: 52-1491518
(202) 628-4888

Invoice

DATE	INVOICE NO.
8/9/1999	7189

PAID

BILL TO
DOJ, Antitrust Division Attn: Frederick Young, Esq. 325 7th Avenue, NW 4th FLoor Washington, D.C. 20530

Contract #/PO				SET
BPA			Hand Del	Depo Set

ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT
990720014	U.S. v. Dentsply Int. / Frederick Young, Esq. 5-B Delivery / Boise, Idaho NO. 99-005 (MMS) - Deposition of Ralph Langer Pages 1-188	188	3.45	648.60
5	Volume Discount: Contract 9XTDOJ-0184		-4.00%	-25.94

Total $622.66

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

123913 COLLR01

U.S. Department of Justice
Antitrust Division
325 7th Street, N.W. Suite 400
Washington, DC 20530

93245EDC 10/14/99
05/19/05

ATTN : Frederick S. Young, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 08/27/99:				
Thom Lantz (O+2/2)	1- 229	229 PGS @ $3.88	887.38	O+2
Appearance Fee			250.00	
THIS IS A SPLIT INVOICE				
Expedited transcript				
Minuscript & ascii			15.00	
Medical/technical		229 @ $0.30	68.70	
Delivery			15.00	
ACCOUNT SERVICE FEE			101.59	
Account service fee			123.61	
PAYMENTS RECEIVED			-1,359.69	
BALANCE DUE			0.00	

*****SAVE 123.61**
AMOUNT DUE IF PAID BEFORE 11/13/99 $-123.61
AMOUNT DUE IF PAID AFTER 11/13/99 1,359.69

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

- -

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 123913 TOT: $0.00
INVOICE #: 93245EDC
DATE: 05/19/05

U.S. Department of Justice
Attn: Frederick S. Young, Esq.
Antitrust Division
325 7th Street, N.W. Suite 400
Washington, DC 20530

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

126885 ESQUD04

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

97417EDC 02/03/00

05/19/05

ATTN : Dionne C. Lomax, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 12/07/99:

Michael A. Macias	1- 268	268 PGS @ $3.00	804.00	1CC
Minuscript & ascii			15.00	
Delivery			10.00	
ACCOUNT SERVICE FEE			82.90	

PAYMENTS RECEIVED -911.90

BALANCE DUE 0.00

*****SAVE $82.90**
AMOUNT DUE IF PAID BEFORE 03/04/00 $-82.90
AMOUNT DUE IF PAID AFTER 03/04/00 $911.90

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 126885 TOT: $0.00
INVOICE #: 97417EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

May 19 05 01:03p Esquire Depo-DC 2022968652 p.22

Heritage Reporting Corporation

1220 L. Street, NW Suite 600
Washington, DC 20005-4018
Federal ID: 52-1491518
(202) 628-4888

Invoice

DATE	INVOICE NO.
8/4/1999	7151

PAID

BILL TO
U.S. DOJ, Antitrust Division Attn: William Berlin, Esq. 325 7th Street, NW Room 9318 Washington, D.C. 20530

Contract #/PO				SET
BPA			Hand Del	Depo Set

ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT
990720013	U.S. v. Dentsply Int. / William Berlin, Esq. 5-B Delivery / Boston, MA NO. 99-005 (MMS) - Deposition of Richard Mariacher Pages 1-235	235	3.45	810.75
5	Volume Discount: Contract 9XTDOJ-0184		-4.00%	-32.43

Total $778.32

Olender Reporting, Inc.
1522 K Street, NW, Suite 720
Washington, DC 20005
(202) 898-1108 Fax (202) 289-0566

INVOICE

INVOICE NO.	DATE	JOB NUMBER
951000	07/29/2000	01-15203
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
07/13/2000	MULHJA	
	CASE CAPTION	
U.S.A. vs. Dentsply		
	TERMS	
Due upon receipt		

Sanford M. Adler, Esq.
U.S. Dept. of Justice; Antitrust Division - Lit. I
1401 H Street, NW
Suite 4000
Washington, DC 20530

1 CERTIFIED COPY OF TRANSCRIPT OF:			
Howard P. Marvel, Ph.D. (vol. 1)	180 Pages @	1.90/Page	342.00
EXHIBITS	155 Pages @	.25/Page	38.75
Rough Draft/Same Day			n/c
FREIGHT/DELIVERY			10.00
		TOTAL DUE >>>>	390.75

TAX ID NO.: 52-1358946

(202) 307-0935 Fax (202) 307-5802

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Sanford M. Adler, Esq.
U.S. Dept. of Justice; Antitrust Division - Lit. I
1401 H Street, NW
Suite 4000
Washington, DC 20530

Invoice No.: 951000
Date : 07/29/2000
TOTAL DUE : 390.75

Job No. : 01-15203
Case No. :
U.S.A. vs. Dentsply

Remit To: **Olender Reporting, Inc.**
1522 K Street, NW, Suite 720
Washington, DC 20005

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1522 K Street, NW, Suite 720
Washington, DC 20005
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INVOICE

INVOICE NO.	DATE	JOB NUMBER
951047	08/05/2000	01-15208
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
07/17/2000	BYRDLO	
	CASE CAPTION	
U.S.A. vs. Dentsply Int'l		
	TERMS	
Due upon receipt		

Sanford M. Adler, Esq.
U.S. Dept. of Justice; Antitrust Division - Lit. I
1401 H Street, NW
Suite 4000
Washington, DC 20530

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:			
Howard P. Marvel, Ph.D. (vol. 2)	199 Pages @	3.25/Page	646.75
EXHIBITS	18 Pages @	.25/Page	4.50
Rough Draft/Same Day			n/c
FREIGHT/DELIVERY			n/c
	TOTAL DUE >>>>		651.25

TAX ID NO.: 52-1358946

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U.S. Dept. of Justice; Antitrust Division - Lit. I
1401 H Street, NW
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Washington, DC 20530

Invoice No.: 951047
Date : 08/05/2000
TOTAL DUE : 651.25

Job No. : 01-15208
Case No. :
U.S.A. vs. Dentsply Int'l

Remit To: **Olender Reporting, Inc.**
1522 K Street, NW, Suite 720
Washington, DC 20005

Olender Reporting, Inc.
1522 K Street, NW, Suite 720
Washington, DC 20005
(202) 898-1108 Fax (202) 289-0566

INVOICE

INVOICE NO.	DATE	JOB NUMBER
951039	08/05/2000	01-15216
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
07/18/2000	BYRDLO	
	CASE CAPTION	
U.S.A. vs Dentsply Int'l		
	TERMS	
Due upon receipt		

Sanford M. Adler, Esq.
U.S. Dept. of Justice; Antitrust Division - Lit. I
1401 H Street, NW
Suite 4000
Washington, DC 20530

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:			
Howard Marvel (vol. 3)	310 Pages @	3.25/Page	1,007.50
EXHIBITS	132 Pages @	.25/Page	33.00
Rough Draft/Same Day			n/c
FREIGHT/DELIVERY			15.50
	TOTAL DUE >>>>		1,056.00

TAX ID NO.: 52-1358946

(202) 307-0935 Fax (202) 307-5802

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1401 H Street, NW
Suite 4000
Washington, DC 20530

Invoice No.: 951039
Date : 08/05/2000
TOTAL DUE : 1,056.00

Job No. : 01-15216
Case No. :
U.S.A. vs. Dentsply Int'l

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Washington, DC 20005

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
951044	08/05/2000	01-15221
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
07/19/2000	MULHJA	
	CASE CAPTION	
U.S.A. vs. Dentsply Int'l		
	TERMS	
Due upon receipt		

Sanford M. Adler, Esq.
U.S. Dept. of Justice; Antitrust Division - Lit. I
1401 H Street, NW
Suite 4000
Washington, DC 20530

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:			
Howard P. Marvel, Ph.D. (vol. 4)	107 Pages @	3.25/Page	347.75
EXHIBITS	12 Pages @	.25/Page	3.00
Rough Draft/Same Day			n/c
FREIGHT/DELIVERY			n/c
		TOTAL DUE >>>>	350.75

TAX ID NO.: 52-1358946

(202) 307-0935 Fax (202) 307-5802

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U.S. Dept. of Justice; Antitrust Division - Lit. I
1401 H Street, NW
Suite 4000
Washington, DC 20530

Invoice No.: 951044
Date : 08/05/2000
TOTAL DUE : 350.75

Job No. : 01-15221
Case No. :
U.S.A. vs. Dentsply Int'l

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Washington, DC 20005
(202) 898-1108 Fax (202) 289-0566

INVOICE

INVOICE NO.	DATE	JOB NUMBER
991844	02/28/2002	01-17055
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
02/14/2002	NICHCH	99-005 (SLR)
	CASE CAPTION	
U.S.A. v. Dentsply International		
	TERMS	
Due upon receipt		

Sanford M. Adler, Esq.
U.S. Dept. of Justice; Antitrust Division - Lit. I
1401 H Street, NW
Suite 4000
Washington, DC 20530

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

HOWARD MARVEL, Ph.D.	217 Pages	@	6.10/Page	1,323.70
EXHIBITS	331 Pages	@	.25/Page	82.75
Overtime Surcharge (O+1)	43.00 Pages	@	1.00/Page	43.00
Condensed Trans w/ Index				n/c
Disk: ASCII Format				n/c
Shipping & Handling				12.00
			TOTAL DUE >>>>	**1,461.45**

Expedited transcript.

TAX ID NO.: 52-1358946 (202) 307-0935 Fax (202) 307-5802

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Sanford M. Adler, Esq.
U.S. Dept. of Justice; Antitrust Division - Lit. I
1401 H Street, NW
Suite 4000
Washington, DC 20530

Invoice No.: 991844
Date : 02/28/2002
TOTAL DUE : 1,461.45

Job No. : 01-17055
Case No. : 99-005 (SLR)
U.S.A. v. Dentsply International

Remit To: **Olender Reporting, Inc.**
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Washington, DC 20005

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Esquire Deposition Services, LLC
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Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
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Tel: (202)429-0014 Fax: (202)296-8652

127907 CORPQ01

INVOICE NUMBER	DATE
98328EDC	02/29/00

05/19/05

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ATTN : Dionne C. Lomax, Esq.

Due Upon Receipt

		AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:			
CAPTION: UNITED STATES V. DENTSPLY INTERNATIONAL			
SERVICES PROVIDED ON 01/05/00: James McLees	1- 307 307 PGS @ $3.00	921.00	1CC
Minuscript & ascii		15.00	
Exhibits	249 @ $0.30	74.70	
Delivery		10.00	
ACCOUNT SERVICE FEE		102.07	
~~PAYMENTS RECEIVED~~		-1,122.77	
TOTAL		0.00	

Thank You!

BALANCE DUE

*****SAVE 102.07**
AMOUNT DUE IF PAID BEFORE 03/30/00 $-102.07
AMOUNT DUE IF PAID AFTER 03/30/00 1,122.77

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Fax (973) 377-9543

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Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 127907 TOT: $0.00
INVOICE #: 98328EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

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May 19 05 01:01p Esquire Depo-DC 2022968652 p.11

Invoice

Heritage Reporting Corporation

1220 L. Street, NW Suite 600
Washington, DC 20005-4018
Federal ID: 52-1491518
(202) 628-4888

DATE	INVOICE NO.
5/2/2000	9033

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BILL TO

Dept. of Justice, Antitrust Division
Attn: Yolanda Thomas
325 Seventh Street
4th Floor
Washington, D.C. 20530

Contract #/PO				SET

ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT
000207006	Dentsply International/J. Miles CA 99-005/Pages: 1-233 York, PA	233	2.90	675.70

Total $675.70

DOJ-C-045

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Tax ID # 22-3779684
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Tel: (202)429-0014 Fax: (202)296-8652

123889 RYAND01

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

INVOICE NUMBER	DATE
91707EDC	09/02/99

05/19/05

ATTN : Dionne C. Lomax, Esq.

Due Upon Receipt

YOUR REFERENCE NUMBER:

CAPTION:

UNITED STATES V. DENTSPLY INTERNATIONAL

			AMOUNT DUE	ENCL.
SERVICES PROVIDED ON 08/27/99:				
Daniel Francis Murphy	1- 144	144 PGS @ $2.00	288.00	1CC
Minuscript & ascii			15.00	
Expedite delivery		144 @ $0.25	36.00	
Exhibits		518 @ $0.30	155.40	
Delivery			10.00	
ACCOUNT SERVICE FEE			50.44	
PAYMENTS RECEIVED			-554.84	
BALANCE DUE		TOTAL	0.00	Thank You!

*****SAVE $50.44**
AMOUNT DUE IF PAID BEFORE 10/02/99 $-50.44
AMOUNT DUE IF PAID AFTER 10/02/99 $554.84

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Fax (973) 377-9543

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P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 123889 TOT: $0.00
INVOICE #: 91707EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

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DOJ-C-046

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Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

125015 BONAR01

INVOICE NUMBER	DATE
94994EDC	11/30/99

05/19/05

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ATTN : Frederick Young, Esq.

Due Upon Receipt

		AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:			
CAPTION: UNITED STATES V. DENTSPLY INTERNATIONAL			
SERVICES PROVIDED ON 10/30/99: Wayne Murray	1- 343 343 PGS @ $2.00	686.00	1CC
Minuscript & ascii		15.00	
Exhibits	46 @ $0.50	23.00	
Delivery		15.00	
ACCOUNT SERVICE FEE		73.90	
PAYMENTS RECEIVED		-812.90	
TOTAL		0.00	

Thank You!

BALANCE DUE

*****SAVE $73.90**
AMOUNT DUE IF PAID BEFORE 12/30/99 $-73.90
AMOUNT DUE IF PAID AFTER 12/30/99 $812.90

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 125015 TOT: $0.00
INVOICE #: 94994EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Frederick Young, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ESQUIRE
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A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

MAY 19 05 01:00p esquire depo-dc 2022968652 p.6

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A HOBART WEST COMPANY

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684 123914 JOHNM02
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ATTN : William Berlin, Esq.

INVOICE NUMBER	DATE
92124EDC	09/16/99

05/19/05

Due Upon Receipt

YOUR REFERENCE NUMBER:

CAPTION:

UNITED STATES V. DENTSPLY INTERNATIONAL

			AMOUNT DUE	ENCL.
SERVICES PROVIDED ON 08/30/99:				
Michael O'Brien	1- 164	164 PGS @ $2.10	344.40	1CC
Minuscript & ascii			15.00	
Expedite delivery		164 @ $1.05	172.20	
Delivery			25.00	
ACCOUNT SERVICE FEE			55.66	
PAYMENTS RECEIVED			-556.60	
BALANCE DUE		TOTAL	55.66	

Thank You!

*****SAVE $55.66**
AMOUNT DUE IF PAID BEFORE 10/16/99 $0.00
AMOUNT DUE IF PAID AFTER 10/16/99 $612.26

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 123914 TOT: $55.66
INVOICE #: 92124EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: William Berlin, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

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DOJ-C-048

Heritage Reporting Corporation

1220 L. Street, NW Suite 600
Washington, DC 20005-4018
Federal ID: 52-1491518
(202) 628-4888

Invoice

DATE	INVOICE NO.
8/2/1999	7134

PAID

BILL TO
DOJ, Antitrust Division Attn: Frederick Young, Esq. 325 7th Avenue, NW 4th FLoor Washington, D.C. 20530

Contract #/PO				SET
BPA			Hand Del	Depo Set

ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT
990716008	U.S. v. Dentsply Int. / Frederick Young, Esq. 5-B Delivery / Denver, Colorado No. 99-005 (MMS) / Deposition of Richard L. Peebles Pages 1-297	297	3.45	1,024.65
5	Volume Discount: Contract 9XTDOJ-0184		-3.00%	-30.74
1	Hand delivery		20.00	20.00

Total $1,013.91

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684 127355 HALMJ01
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

U.S. Department of Justice - 325
325 Seventh Street, N.W. 97337EDC 02/01/00
Suite 430
Washington, DC 20530 05/19/05

ATTN : Dionne C. Lomax, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 01/20/00:				
Robert Popp	1- 236	236 PGS @ $2.20	519.20	1CC
Minuscript & ascii			15.00	
Exhibits		140 @ $0.30	42.00	
Delivery			10.00	
ACCOUNT SERVICE FEE			58.62	

PAYMENTS RECEIVED -644.82

BALANCE DUE 0.00

*****SAVE $58.62**
AMOUNT DUE IF PAID BEFORE 03/02/00 $-58.62
AMOUNT DUE IF PAID AFTER 03/02/00 $644.82

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 127355 TOT: $0.00
INVOICE #: 97337EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

May 19 05 01:02p Esquire Depo-DC 2022968652 p.13

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

126648 ESQUD02

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

95015EDC 11/30/99

06/01/05

ATTN : Frederick Young, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 11/22/99:				
Robert Raths	1- 243	243 PGS @ $2.50	607.50	1CC
Minuscript & ascii		52 @ $0.50	15.00	
Exhibits			26.00	
Delivery			15.00	
ACCOUNT SERVICE FEE			66.35	

PAYMENTS RECEIVED	-729.85
BALANCE DUE	0.00

*****SAVE $66.35**
AMOUNT DUE IF PAID BEFORE 12/30/99 $-66.35
AMOUNT DUE IF PAID AFTER 12/30/99 $729.85

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 126648 TOT: $0.00
INVOICE #: 95015EDC
DATE: 06/01/05

U.S. Department of Justice - 325
Attn: Frederick Young, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

INVOICE

ATTN.: William E. Berlin, Esq.
Department of Justice - Antitrust Division
600 E Street, N.W.
Washington, DC 20530

spherion

Invoice #	Invoice Date
5221100275	7/27/2000

REMIT TO:
P.O. Box 100186
Atlanta, GA 30384-0186

Please make check payable to: Spherion Corporation

Firm ID: DOJANTB **Client Ref:**

Job Number	Case Number	Case Name
157	99-005	Dentsply v United States

Reitman, Ph.D., David S. **Job Date(s):** 6/16/2000

ONE COPY OF THE TRANSCRIPT (138 Pgs. @ 2.75 / PAGE) $379.50

Total Sales Tax: **$0.00**
Total Amount Due: **$379.50**

Due Upon Receipt

Please pay this amount: $379.50

Service provided by: Spherion - Washington DC INACTIVE
(202) 220-4158
Spherion Corporation Federal Tax ID: 36-3536544

v. 4.10.00

LITICORP Ltd.
Litigation Support Video Services

Production Office: 6363 North Broadway
Chicago, IL 60660
Phone: 773/743-8338 Fax: 773/743/8334
www.liticorp.com
FEID: 36-3992023

PAID

BILL TO	SHIP TO
United States Department of Justice William Berlin 325 Seventh Street NW Suite 500 Washington, DC 20530	United States Department of Justice William Berlin 325 Seventh Street NW Suite 500 Washington, DC 20530

Service Invoice

INVOICE #	INVOICE DATE	TERMS	REP	SHIP VIA
DUP200532	5/24/2000	Upon Receipt	CD	UPS

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
		USA v. DENTSPLY, INT'L, INC. Witness: DR. PETER E. ROSSI		
5/2/2000		Deposition Videotaping: First Two Hours	290.00	290.00
	7	Deposition Videotaping: Additional Hours	95.00	665.00
	4	1/2" VHS Unedited Duplicate	50.00	200.00
		Shipping & Handling	9.90	9.90
	4	Original Videotape Safety Storage: WAIVED		0.00
		Total		$1,164.90

2% (24% per annum) will be added to accounts past due. If it becomes necessary for LITICORP to institute legal proceedings to collect any amount due under this invoice, prevailing party will be entitled to costs of collection, including, but not limited to, attorney's fees and court costs.

WE ACCEPT MOST MAJOR CREDIT CARDS

ESQUIRE
DEPOSITION SERVICES
A HOBART WEST COMPANY

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

129485 WILC 01

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

INVOICE NUMBER	DATE
99461EDC	03/31/00

05/19/05

ATTN : Frederick Young, Esq.

Due Upon Receipt

		AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:			
CAPTION: UNITED STATES V. DENTSPLY INTERNATIONAL			
SERVICES PROVIDED ON 03/23/00:			
John Ryan	1- 233 233 PGS @ $3.00	699.00	1CC
Minuscript & ascii		15.00	
Exhibits	14 @ $0.30	4.20	
2-day delivery - copy	233 @ $1.25	291.25	
Delivery		10.00	
ACCOUNT SERVICE FEE		101.95	
PAYMENTS RECEIVED		-1,134.66	
BALANCE DUE	TOTAL	-13.26	Thank You!

*****SAVE 101.95**
AMOUNT DUE IF PAID BEFORE 04/30/00 $-115.21
AMOUNT DUE IF PAID AFTER 04/30/00 1,121.40

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 129485 TOT: $-13.26
INVOICE #: 99461EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Frederick Young, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ESQUIRE
DEPOSITION SERVICES
A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

May 19 05 09:17a Esquire Depo-DC 2022968652 p.4

ESQUIRE
DEPOSITION SERVICES
A HOBART WEST COMPANY

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

128442 JACKW01

To:
U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

INVOICE NUMBER	DATE
98109EDC	02/25/00

05/19/05

ATTN : Dionne C. Lomax, Esq.

Due Upon Receipt

		AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:			
CAPTION: UNITED STATES V. DENTSPLY INTERNATIONAL			
SERVICES PROVIDED ON 01/27/00:			
Patrick Segnere	1- 263 263 PGS @ $3.00	789.00	1CC
Minuscript & ascii		15.00	
Exhibits	156 @ $0.30	46.80	
Delivery		10.00	
ACCOUNT SERVICE FEE		86.08	
PAYMENTS RECEIVED		-946.88	
BALANCE DUE	TOTAL	0.00	Thank You!

*****SAVE $86.08**
AMOUNT DUE IF PAID BEFORE 03/26/00 $-86.08
AMOUNT DUE IF PAID AFTER 03/26/00 $946.88

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 128442 TOT: $0.00
INVOICE #: 98109EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ESQUIRE
DEPOSITION SERVICES
A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

DOJ-C-055

ESQUIRE
DEPOSITION SERVICES
A HOBART WEST COMPANY

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

128443 JACKW01

INVOICE NUMBER	DATE
98112EDC	02/25/00

05/19/05

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ATTN : Dionne C. Lomax, Esq.

Due Upon Receipt

	AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:		
CAPTION: UNITED STATES V. DENTSPLY INTERNATIONAL		
SERVICES PROVIDED ON 01/28/00: Patrick Segnere 264- 507 244 PGS @ $3.00	732.00	1CC
Minuscript & ascii	15.00	
Delivery	10.00	
ACCOUNT SERVICE FEE	75.70	
PAYMENTS RECEIVED	-832.70	
BALANCE DUE		
TOTAL	0.00	Thank You!

***SAVE $75.70
AMOUNT DUE IF PAID BEFORE 03/26/00 $-75.70
AMOUNT DUE IF PAID AFTER 03/26/00 $832.70

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 128443 TOT: $0.00
INVOICE #: 98112EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ESQUIRE
DEPOSITION SERVICES
A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

DOJ-C-056

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684 126889 MEHLH01
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

95299EDC 12/07/99

05/19/05

ATTN : Jon B. Jacobs, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 12/01/99:				
Jack Silcox	1- 153	153 PGS @ $2.00	306.00	1CC
Minuscript & ascii			15.00	
Exhibits		43 @ $0.50	21.50	
ACCOUNT SERVICE FEE			34.25	

PAYMENTS RECEIVED -376.75

BALANCE DUE 0.00

*****SAVE $34.25**
AMOUNT DUE IF PAID BEFORE 01/06/00 $-34.25
AMOUNT DUE IF PAID AFTER 01/06/00 $376.75

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 126889 TOT: $0.00
INVOICE #: 95299EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Jon B. Jacobs, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

May 19 05 01:04p Esquire Depo-DC 2022968652 p.25

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684 129757 ESQUD13
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

INVOICE NUMBER	DATE
99244EDC	03/27/00

05/19/05

ATTN : Richard S. Martin, Esq.

Due Upon Receipt

			AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:				
CAPTION:				
UNITED STATES V. DENTSPLY INTERNATIONAL				
SERVICES PROVIDED ON 03/21/00:				
James Swartout	1- 369	369 PGS @ $3.00	1,107.00	1CC
Minuscript & ascii			15.00	
Exhibits		294 @ $0.30	88.20	
Expedite delivery		369 @ $1.25	461.25	
Delivery			10.00	
ACCOUNT SERVICE FEE			168.15	
PAYMENTS RECEIVED			-1,863.46	
BALANCE DUE		TOTAL	-13.86	Thank You!

*****SAVE 168.15**
AMOUNT DUE IF PAID BEFORE 04/26/00 $-182.01
AMOUNT DUE IF PAID AFTER 04/26/00 1,849.60

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 129757 TOT: $-13.86
INVOICE #: 99244EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Richard S. Martin, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ESQUIRE
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A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

May 19 05 09:16a Esquire Depo-DC 2022968652 p.2

Heritage Reporting Corporation

1220 L. Street, NW Suite 600
Washington, DC 20005-4018
Federal ID: 52-1491518
(202) 628-4888

Invoice

DATE	INVOICE NO.
10/19/1999	7674

PAID

BILL TO

DOJ, Anti-Trust Division
Attn: Yolanda Thomas, Esq.
325 Seventh Street, NW
4th Floor
Washington, D.C. 20530

Contract #/PO				SET

ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT
990928001	U.S. v. Dentsply/ W. Turner 99-0005(MMS)/pages: 1-238 Washington, DC	238	2.90	690.20
5	Volume Discount: Contract 9XTDOJ-0184		-2.00%	-13.80
990928001	U.S. v. Dentsply 99-0005(MMS)/Overtime: 6:00PM-6:05PM Washington, DC	4	1.45	5.80
5	Volume Discount: Contract 9XTDOJ-0184		-2.00%	-0.12

Total $682.08

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

125144 ESQUD23

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

93906EDC 10/29/99

06/01/05

ATTN : Frederick Young, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 09/28/99: Phil Watkins	1- 233	233 PGS @ $1.50	349.50	1CC
2-day delivery - copy		233 @ $1.30	302.90	
Ascii disk			15.00	
Exhibits		168 @ $0.50	84.00	
Delivery			45.00	
ACCOUNT SERVICE FEE			79.64	

PAYMENTS RECEIVED -876.04

BALANCE DUE 0.00

*****SAVE $79.64**
AMOUNT DUE IF PAID BEFORE 11/28/99 $-79.64
AMOUNT DUE IF PAID AFTER 11/28/99 $876.04

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 125144 TOT: $0.00
INVOICE #: 93906EDC
DATE: 06/01/05

U.S. Department of Justice - 325
Attn: Frederick Young, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

Heritage Reporting Corporation

1220 L. Street, NW Suite 600
Washington, DC 20005-4018
Federal ID: 52-1491518
(202) 628-4888

Invoice

DATE	INVOICE NO.
12/31/1999	8172

PAID

BILL TO

Dept. of Justice, Antitrust Division
Attn: Yolanda Thomas
325 Seventh Street
4th Floor
Washington, D.C. 20530

Contract #/PO				SET

ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT
991116010	U.S. v. Denteply:Norman Weinstock 99-0005/pages 1-292 New York, NY Volume Discount. Contract 9XTDOJ-0184 1st Quarter FY 2000	292	2.90	846.80
5			-5.00%	-42.34
991117008	U.S. v. Denteply:Norman Weinstock 99-0005/pages 293-558 New York, NY Volume Discount. Contract 9XTDOJ-0184 1st Quarter FY 2000	266	2.90	771.40
5			-5.00%	-38.57
			Total	$1,537.29

TOTAL P.02

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684 131454 ESQUD04
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

US Department of Justice, Antitrust Division
325 Seventh Street, N.W.
Room 448
Washington, DC 20530

102217EDC 06/28/00

06/08/05

ATTN : Dionne C. Lomax

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 06/06/00: Wayne W. Whitehill	1- 171 171 PGS @ $2.25	384.75	1CC
Delivery		10.00	
ACCOUNT SERVICE FEE		39.48	

PAYMENTS RECEIVED -437.90

BALANCE DUE -3.67

*****SAVE $39.48**
AMOUNT DUE IF PAID BEFORE 07/28/00 $-43.15
AMOUNT DUE IF PAID AFTER 07/28/00 $434.23

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 131454 TOT: $-3.67
INVOICE #: 102217EDC
DATE: 06/08/05

US Department of Justice, Antitrust Division
Attn: Dionne C. Lomax
325 Seventh Street, N.W.
Room 448
Washington, DC 20530

DOJ-C-062

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

131496 ESQUD04

To:

U.S. Department of Justice - Antitrust Divi.
325 Seventh St., N.W. Room 432
Washington, DC 20004

INVOICE NUMBER	DATE
102204EDC	06/28/00

05/19/05

ATTN : Dionne C. Lomax ,Esq..

Due Upon Receipt

		AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:			
CAPTION: UNITED STATES V. DENTSPLY INTERNATIONAL			
SERVICES PROVIDED ON 06/07/00: Wayne Whitehill 172- 255 84 PGS @ $2.25		189.00	1CC
Minuscript & ascii		15.00	
Exhibits 108 @ $0.40		43.20	
Delivery		15.00	
ACCOUNT SERVICE FEE		26.22	
PAYMENTS RECEIVED		-288.42	
BALANCE DUE	TOTAL	0.00	Thank You!

*****SAVE $26.22**
AMOUNT DUE IF PAID BEFORE 07/28/00 $-26.22
AMOUNT DUE IF PAID AFTER 07/28/00 $288.42

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 131496 TOT: $0.00
INVOICE #: 102204EDC
DATE: 05/19/05

U.S. Department of Justice - Antitrust Divi.
Attn: Dionne C. Lomax ,Esq.
325 Seventh St., N.W. Room 432
Washington, DC 20004

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

May 19 05 09:17a Esquire Depo-DC 2022968652 p.7

INVOICE
7530

Paradigm Reporting & Captioning

527 Marquette Avenue South
1400 Rand Tower
Minneapolis, MN 55402
(612)339-0545

DATE: 11/29/99

Paradigm Reporting & Captioning thanks you for your business.

TO: Sanford Adler, Esq.
Department of Justice - Health
325 Seventh Street, NW
Fourth Floor
Washington, DC 20530

Federal ID #: 41-1887042
Job Date: 11/8/99
Invoice Date: 11/29/1999
Invoice Date: 11/29/1999

Financial Terms
Net 30

Job Name	Date Due
United States of America, et al. vs. Dentsply International, Inc. --	12/29/99

Reporter	Witness Name	Item Description				
Cheryl Seeman	James Wiltz	Appearance Fee	307.50	10.25 hours		
		Original and one regular	924.85	349 pages		
		Condensed copy	10.00			
		Read and Sign	10.00			
		Word Index	5.00			
		ASCII Disk	2.00			
		Exhibits	104.00	461 exhibits		
		Exhibit Binder	3.00			
		Delivery Charges	30.00			

A finance charge of 1.5% per month or the maximum allowed by law may be charged on all balances more than 30 days past due.

Sub Total			Invoice Total	Amount Paid	BALANCE
$1,396.35			$1,396.35	($.00)	$1,396.35

DOJ-C-064

ESQUIRE
DEPOSITION SERVICES
A HOBART WEST COMPANY

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1020 19th Street, N.W., Suite 620
Washington, D.C. 20036
Tel: (202) 429-0014 Fax: (202) 296-8652

130400 ESQUD10

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

INVOICE NUMBER	DATE
100226EDC	04/27/00

05/19/05

ATTN : William Berlin, Esq.

Due Upon Receipt

		AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:			
CAPTION: UNITED STATES V. DENTSPLY INTERNATIONAL			
SERVICES PROVIDED ON 04/18/00:			
Yoram Wind, M.D.			
Video copy	5 @ $50.00	250.00	
Delivery		15.00	
ACCOUNT SERVICE FEE		26.50	
PAYMENTS RECEIVED		-292.50	
BALANCE DUE	TOTAL	-1.00	Thank You!

*****SAVE $26.50**
AMOUNT DUE IF PAID BEFORE 05/27/00 $-27.50
AMOUNT DUE IF PAID AFTER 05/27/00 $291.50

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 130400 TOT: $-1.00
INVOICE #: 100226EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: William Berlin, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ESQUIRE
DEPOSITION SERVICES
A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

May 19 05 09:17a Esquire Depo-DC 2022968652 p.3

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1-877-FAX-FINK

Fink & Carney

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Across the Street/Around the World™

Bill To:

Remit to:
39 West 37th Street, Sixth Floor
New York, NY 10018

MARK BOTTI, ESQ.
UNITED STATES DEPARTMENT OF JUSTICE
325 SEVENTH STREET, N.W., 4TH FLOOR
WASHINGTON, DC 20530

INVOICE

57624

DATE	CLIENT	FILE
07/12/1999	6804	3348

Re: DENTSPLY INTERNATIONAL U.S.
Assignment Date: July 09, 1999

DEPOSITION OF DANNY R. WONG

TRANSCRIPT/SPECIAL	234.0 Pages	1,158.30
ATTENDANCE OF REPORTER		90.00
EXHIBIT TABBING		5.18
FEDERAL EXPRESS		38.50
PHOTOCOPYING DOCUMENTS		5.04
	Total Amount $	1,297.02
	Less Paid To Date $	1,297.02
	Total due $	0.00

Tax I.D. No.
13-2656827

AMERICAN EXPRESS DISCOVER MasterCard VISA

Method of Payment:

☐ Check Enclosed ☐ Charge my Credit Card:

Signature (as it appears on your credit card)

Please Make Checks Payable to:
Fink & Carney

RALPH FINK & ASSOCIATES, INC.
Federal Tax Id#: 13-2656827

Print Name (as it appears on your credit card)

☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐ ☐☐

Credit Card # Exp. Date Daytime Phone

Heritage Reporting Corporation

1220 L. Street, NW Suite 600
Washington, DC 20005-4018
Federal ID: 52-1491518
(202) 628-4888

Invoice

DATE	INVOICE NO.
9/29/1999	7566

PAID

BILL TO
Dept. of Justice, Antitrust Division Attn: Yolanda Thomas 325 Seventh Street 4th Floor Washington, D.C. 20530

Contract #/PO				SET

ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT
990909005	U.S. v. Dentsply 99-0005(MMS)/pages 1-305 Washington, DC Deposition of William A. Yacola	305	2.90	884.50
5	Volume Discount: Contract 9XTDOJ-0184		-5.00%	-44.23

Total $840.27

Fact Witness Voucher

...ington, D.C. 20530

...cle one: (•) I [was] was not a ...ted States citizen at the time of attendance
• I was [was not] a Government employee at the time of attendance
(•) I did [did not] receive a cash or check advance. Total advance issued $ from

...tness Name: Robert A Ganley	Case Number: C.A. 99-005 (SLR)
...cial Security Number: 066-40-1215	Case Name: United States v. Dentsply International, Inc.
...dress 102 Huntington Ct	District: Delaware
...y: Williamsville State: NY Zip: 14221	Court Location: 844 North King Street Wilmington, Delaware 19801
...lephone No. (including area code):	GTA [x] Transportation [ ] Lodging

PART I - Attendance Certification (By Government Official)
Retention of these fees is considered taxable income and reportable to IRS

			Object Class	Amount (Dollars)
Attendance Fees				
Deposition dates	April 19, 2002	$40@ 2 days	1126	~~40.00~~ 80.00
Grand Jury/Trial Attendance Date (Including travel)		$40@ days	1156	
Pretrial Attendance Dates (Including travel)		$40@ days	1194	
Detained Dates - Citizen/Visitor in Custody		$40@ days	1193	
Detained Dates - Deportable Alien in Custody		$ 1@ days	1195	
			Total Fees	~~40.00~~ 80.00

Attendance Attestation: I attest that the witness named above attended in the case or matter indicated and is entitled to the statutory allowance for attendance and travel. In proceedings before U.S. Magistrates where more than four witnesses were called, the Magistrate also attests that the approval and certificate of the U.S. Attorney were first obtained.

Paulette K Nash — Signature
AUSA — Title of Authorized Government Official
7-24-02 — Date

PART II - Allowances

Travel by Carrier (Receipts required if paid by witness) *(DO NOT claim if paid by Government)*
Check one [ ] Train [ ] Bus [ ] Air — 2191

Travel by Privately Owned Vehicles: [ ] Auto/Truck/Van [ ] Motorcycle [ ] Airplane
Round trip mileage _____ @ $ ____ per mile
Total number of trips _____
Less advance received $ _____ — 2192

Local Transportation & Other Expenses (e.g., taxis, tolls, parking, etc.) *(Receipts required for parking and expenses over $25.00)*
(Tips and gratuities not reimbursed)
(item, date and amount) (See Unusual Expenses of Fact Witnesses form) — $55.00 ~~109.50~~ — 111.50

Buffalo Limousine 4-18-02	~~52.50 + 55.00~~	$ ~~111.20~~	~~56.50~~
Buffalo International Airport Parking	receipt attached	$ 27.50	~~135.00~~
Shuttle - one way to airport	4/19/02 - See verification of Expense	$ 29.00	
	without Receipt form	$	2193 ~~168.70~~

Meals and Lodgings
1. Travel days (1/2 day's M&IE per day) 2 @ $ 17.00 X day(s) = $ 34.00
2. Days away from home (full day's M&IE per day) @ $ 34.00 X day(s) = $
3. Actual cost of lodging, not to exceed $109.00 @ $ 109.00 X 1 nights(s) = $ 109.00
(DO NOT claim if paid by Government) (Receipts are required if paid by witness)
Less advance received $ — 2194 ~~109.00~~ 143.00

Witness Certification:
I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. (If not a citizen, present your Alien Registration Record with this form.)

Witness Signature — Date — Alieen Registration Record No.

Claim Verification:
Based upon the above information and receipts furnished by the witness, I verify the above information is true and correct to the best of my knowledge.

Signature — Title of Authorized Government Official — Date — Net Amount Paid 334.50 ~~317.70~~

PART III - Certification

THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

Signature — Title of Authorized Certifying Official — Date 10-23-02

PART IV - Disbursement *(for Finance Office use only)*

...count Classification 52C311
...eck/Draft No. 33459 10/29/02 Voucher No. 43

Signature — Title of Disbursing Officer — Date 10/29/02

Previous Editions Obsolete — DOJ/Exception to SF 1157 Approved by DOT/OIRM — FORM OBD-3 Mar 96

DOJ-C-068

TOTAL P.02

U.S. Department of Justice
Washington, D.C. 20530

Fact Witness Voucher

Circle one:
- I was / was not a United States citizen at the time of attendance
- I was / was not a Government employee at the time of attendance
- I did / did not receive a cash or check advance. Total advance issued $ from

Witness Name: Betty Harris	Case Number: CA. 99-005 (SLR)
Social Security Number: 018465431	Case Name: United States v Dentsply International, Inc.
Address: 3 Sussex Rd.	District: Delaware
City: Avondale Estates State: Ga. Zip: 30002	Court Location: 844 North King Street Wilmington, Delaware 19801
Telephone No. (including area code):	GTA / ✖ Transportation / Lodging

PART I - Attendance Certification (By Government Official)

Retention of these fees is considered taxable income and reportable to IRS

			Object Class	Amount (Dollars)
Attendance Fees				
Deposition dates		$40@ days	1126	
Grand Jury/Trial Attendance Date (Including travel)	4/16 thru 4/17	$40@ 2 days	1156	80.00
Pretrial Attendance Dates (Including travel)		$40@ days	1194	
Detained Dates - Citizen/Visitor in Custody		$40@ days	1193	
Detained Dates - Deportable Alien in Custody		$ 1@ days	1195	
			Total Fees	80.00

Attendance Attestation: I attest that the witness named above attended in the case or matter indicated and is entitled to the statutory allowance for attendance and travel. In proceedings before U.S. Magistrates where more than four witnesses were called, the Magistrate also attests that the approval and certificate of the U.S. Attorney were first obtained.

Joann M. Kinney — AUSA — 4-26-02
Signature — Title of Authorized Government Official — Date

PART II - Allowances

Travel by Carrier (Receipts required if paid by witness) *(DO NOT claim if paid by Government)*
Check one: ☐ Train ☐ Bus ☐ Air — 2191

Travel by Privately Owned Vehicles: ☐ Auto/Truck/Van ☐ Motorcycle ☐ Airplane
Round trip mileage _____ @ $ ____ per mile
Total number of trips _____
Less advance received $ _____ — 2192

Local Transportation & Other Expenses (e.g., taxis, tolls, parking, etc.) *(Receipts required for parking and expenses over $25.00)*
(Tips and gratuities not reimbursed.)

List (item, date and amount)
Shuttle Service 04-17-2002 $ 75.00
$
$
$ — 2193 — 45.00

Meals and Lodgings
1. Travel Days (1/2 day's M&IE per day) @ $ 17.00 X 2 day(s) = $ 34.00
2. Days away from home (full day's M&IE per day) @ $ 34.00 X 0 day(s) = $
3. Actual cost of lodging, not to exceed $109.00 @ $ X 1½ nights(s) = $ 109.00
(DO NOT claim if paid by Government) (Receipts are required if paid by witness)
Less advance received $ — 2194 — 143.00

3. Witness Certification:
I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. (If not a citizen, present your Alien Registration Record with this form.)

Betty Harris — 4/17/02 — _____
Witness Signature — Date — Alien Registration Record No.

4. Claim Verification:
Based upon the above information and receipts furnished by the witness, I verify the above information is true and correct to the best of my knowledge.

Joann M. Kinney — AUSA — 4-26-02
Signature — Title of Authorized Government Official — Date

Net Amount Paid: 268.00 ??

PART III - Certification

THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

[illegible] — Program Analyst — 5-13-02
Signature — Title of Authorized Certifying Official — Date

PART IV - Disbursement *(for Finance Office use only)*

Account Classification 152031
Check/Draft No. 33241 Voucher No. 259
[illegible] — [illegible] — 5/13/02
Signature — Title of Disbursing Officer — Date

Previous Editions Obsolete — DOJ/Exception to SF 1157 Approved by DOT/OIRM — FORM OBD-3 Mar 96

DOJ-C-069

U.S. Department of Justice
Washington, D.C. 20530

F t Witness Voucher

Circle one: • I was / was not a United States citizen at the time of attendance
• I was / was not a Government employee at the time of attendance
• I did / did not receive a cash or check advance. Total advance issued $ — from

Witness Name: Norman P. Weinstock	Case Number: C.A. 99-005 (SLR)
Social Security Number: 210-30-1807	Case Name: United States v Dentsply International, Inc.
Address 43 Crest Road	District: Delaware
City: Framingham State: MA Zip: 01702	Court Location: 844 North King Street Wilmington, Delaware 19801
Telephone No. (including area code): 508 875-5840	GTA ✖ Transportation Lodging

PART I - Attendance Certification (By Government Official)
Retention of these fees is considered taxable income and reportable to IRS

				Object Class	Amount (Dollars)
Attendance Fees				32	
Deposition dates		$40@	days	1126	
Grand Jury/Trial Attendance Date (Including travel)	4/14 - 4/17/02	$40@ 4	days	1156	160.00
Pretrial Attendance Dates (Including travel)		$40@	days	1194	
Detained Dates - Citizen/Visitor in Custody		$40@	days	1193	
Detained Dates - Deportable Alien in Custody		$ 1@	days	1195	
				Total Fees	160.00

Attendance Attestation: I attest that the witness named above attended in the case or matter indicated and is entitled to the statutory allowance for attendance and travel. In proceedings before U.S. Magistrates where more than four witnesses were called, the Magistrate also attests that the approval and certificate of the U.S. Attorney were first obtained.

Gordon M Kinney — Asst US Atty — 5-9-02
Signature — Title of Authorized Government Official — Date

PART II - Allowances

Travel by Carrier (Receipts required if paid by witness) *(DO NOT claim if paid by Government)*
Check one ☐ Train ☐ Bus ☐ Air — 2191

Travel by Privately Owned Vehicles: ☒ Auto/Truck/Van ☐ Motorcycle ☐ Airplane
Round trip mileage 656 @ $ .365 per mile — 239.44
Total number of trips
Less advance received $ — 2192

Local Transportation & Other Expenses (e.g., taxis, tolls, parking, etc.) *(Receipts required for parking and expenses over $25.00)*
(Tips and gratuities not reimbursed)

(item, date and amount)
Tolls on 4/14 & 4/17 — $ 13.95
Parking for 3 days (see receipt) — $ 42.00
$
$ — 2193 — 55.95

Meals and Lodgings
1. Travel days (1/2 day's M&IE per day) @ $ 17.00 X 2 day(s) = $ — 34.00
2. Days away from home (full day's M&IE per day) @ $ 34.00 X 2 day(s) = $ — 68.00
3. Actual cost of lodging, not to exceed $109.00 @ $ 109.00 X 3 nights(s) = $ — 327.00
(DO NOT claim if paid by Government) (Receipts are required if paid by witness)
Less advance received $ — 2194 — 429.00

J. Witness Certification:
I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. (If not a citizen, present your Alien Registration Record with this form.)
N. P. Weinstock — April 18, 2002
Witness Signature — Date — Alien Registration Record No.

H. Claim Verification: 884.39
Based upon the above information and receipts furnished by the witness, I verify the above information is true and correct to the best of my knowledge.
Steven Kramer — Trial Attorney — 5/5/02
Signature — Title of Authorized Government Official — Date — Amount Paid ??

PART III - Certification
THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT
Leslie Johnson — Program Analyst — 5-17-02
Signature — Title of Authorized Certifying Official — Date

PART IV - Disbursement *(for Finance Office use only)*
Account Classification 1520311
Check/Draft No. 33249 Voucher No. 1280
Signature — Acting CDUSM — 5-20-02
Title of Disbursing Officer — Date

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U.S. Department of Justice
Washington, D.C. 20530

F[illegible] Witness Voucher

Circle one:
- I [was] was not a United States citizen at the time of attendance
- I was [was not] a Government employee at the time of attendance
- I did [did not] receive a cash or check advance. Total advance issued $ from

Witness Name: WAYNE W. WHITEHILL	Case Number: C.A. 99-005 (SLR)
Social Security Number: 565-42-4247	Case Name: United States v Dentsply International, Inc.
Address 3150 E. BIRCH ST.	District: Delaware
City: BREA State: CA Zip: 92821	Court Location: 844 North King Street Wilmington, Delaware 19801
Telephone No. (including area code): (714) 961-6201	GTA [x] Transportation [ ] Lodging

PART I - Attendance Certification (By Government Official)
Retention of these fees is considered taxable income and reportable to IRS

				Object Class	Amount (Dollars)
Attendance Fees					
Deposition dates		$40@	days	1126	
Grand Jury/Trial Attendance Date (Including travel)	4/13,14,15,16,17,18/02	$40@ 6	days	1156	240.00
Pretrial Attendance Dates (Including travel)		$40@	days	1194	
Detained Dates - Citizen/Visitor in Custody		$40@	days	1193	
Detained Dates - Deportable Alien in Custody		$ 1@	days	1195	
				Total Fees	240.00

Attendance Attestation: I attest that the witness named above attended in the case or matter indicated and is entitled to the statutory allowance for attendance and travel. In proceedings before U.S. Magistrates where more than four witnesses were called, the Magistrate also attests that the approval and certificate of the U.S. Attorney were first obtained.

Paulette K Nash — AUSA — 7-30-02
Signature — Title of Authorized Government Official — Date

PART II - Allowances

Travel by Carrier (Receipts required if paid by witness) PER SATO GOV'T RATE (DO NOT claim if paid by Government)
Check one [ ] Train [ ] Bus [X] Air — 2191 — * 286.00 ~~1902.50~~

Travel by Privately Owned Vehicles: [ ] Auto/Truck/Van [ ] Motorcycle [ ] Airplane
Round trip mileage _____ @ $ ____ per mile
Total number of trips _____
Less advance received $ _____ — 2192

Local Transportation & Other Expenses (e.g., taxis, tolls, parking, etc.) (Receipts required for parking and expenses over $25.00)
(Tips and gratuities not reimbursed)
List (item, date and amount)

SHUTTLE FROM AIRPORT TO WILMINGTON 4-13-02	$ 28.00	
SHUTTLE FROM WILMINGTON TO AIRPORT 4-18-02	$ 28.00	
	$	
	$	2193 — 56.00

Meals and Lodgings
1. Travel days (1/2 day's M&IE per day) @ $ 17.00 X 2 day(s) = $ 34.00
2. Days away from home (full day's M&IE per day) @ $ 34.00 X 4 day(s) = $ 136.00
3. Actual cost of lodging, not to exceed $109.00 @ $ 109.00 X 5 nights(s) = $ 545.00

(DO NOT claim if paid by Government) (Receipts are required if paid by witness)
Less advance received $ — 2194 — 715.00

G. Witness Certification:
I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. (If not a citizen, present your Alien Registration Record with this form.)

Wayne W. Whitehill — 5-9-02 — _____
Witness Signature — Date — Alien Registration Record No.

H. Claim Verification:
Based upon the above information and receipts furnished by the witness, I verify the above information is true and correct to the best of my knowledge.

Paulette K Nash — AUSA — 8-6-02
Richard S. [illegible] — TRIAL ATTORNEY — 7/29/02
Signature — Title of Authorized Government Official — Date

Net Amount Paid 1297.00 ??

PART III - Certification

THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

Paulette K Nash — AUSA Prog Analyst — ~~7-30-02~~ 8-6-02
Signature — Title of Authorized Certifying Official — Date

PART IV - Disbursement (for Finance Office use only)

Account Classification 1520311
Check/Draft No. 33374 Voucher No. 1399

[signature] — S DUSM — 8-15-02
Signature — Title of Disbursing Officer — Date

Previous Editions Obsolete — DOJ/Exception to SF 1157 Approved by DOT/OIRM — FORM OBD-3 Mar 96

When filling out this form, please use a typewriter

U.S. Department of Justice Requisition for Equipment, Supplies or Services *(See Instructions on Reverse)*	1. Requisition Number CPU-038	2 Document Control No. 2-01- 60018
	3. Page No. 1 of 1	4. Date prepared May 17, 2002
	5 For information call (Name, telephone code, and extension) Joseph R. Sutton 514-2448	
6. To: Procurement Services Staff Thru: Property Management Services Facilities & Administrative Services Staff	7. From (Requisitioning point--Name and location) Antitrust Division Support Services Unit (Procurement) Room 10808 Patrick Henry Building	
8. Recommended Source(s): Wind Associates, Inc. TIN: 610-642-2120 1041 Waverly Road Gladwyne, PA 19035 ATTN: Jerry Wind (610) 642-2120	9. Required delivery date APRIL 18, 2002 10. Federal supply contract No. (if known) N/A 12 Signature of approving officer	
11. Appropriation/Cost Center/Object Class Code 23619606 O/C 1157 DA	13. Title of approving officer Chief, Support Services Unit	

Stock No. (14)	Description of Articles or Services (15)	Quantity (16)	Unit of Issue	Estimated Unit Price (18)	Amount (19)	Prop Code (20)
I.	Please take the necessary action to RATIFY the attached invoice from the above-referenced source for expert testimony in the U.S. v. Dentsply matter.					
II.	Funding is committed as follows:					
1.	Preparation and testimony	39.33	HR	$750.00	$29,497.50	
2.	Miscellaneous expense	1	LOT	--	$2,000.00	
	See attached original contractor invoices 3682A, dated 4/4/02, and 3687, dated 5/1/02.					
	JUSTIFICATION: See attached completed form, "Ratification of Unauthorized Commitment."					
	NOTE: Contractor does not accept credit cards as a form of payment.					
	<u>Reference: U.S. v. Dentsply</u> DOJ File: 60-3843-0001					
	21. Deliver to (Give complete shipping address, including ZIP code) U.S. Dept. of Justice, Antitrust Division 950 Pennsylvania Ave., N.W., Room 3533 Wash., DC 20530 ATTN: Kenneth Heyer (202) 514-6994			TOTAL	**$31,497.50**	

22. Remarks

1. Action Copy

FORM OBD-186
MAY 91

U.S. Department of Justice
Justice Management Division

Request for Printing and Design

FOR INFORMATION CALL (NAME): PATRICK McGREEVY	TELEPHONE: 616-3694	ORIGINATING ORGANIZATION: ANTITRUST-HCTF	CUSTOMER NO.: ATR-1426
TITLE OF PUBLICATION	OBL MTH: 0203	AMT (EST COST): $5,000	NO. OF PAGES (Including Blanks)
YREGDOC: 2021426 / ACCTCLASS: OC4149	SUB-OBJECT CLASS: 2499	REQUIRED DELIVERY DATE: 4/3/02	NO. OF COPIES EACH PAGE
OVERTIME AUTHORIZED ☐ YES ☐ NO / DIRECTIVE FORM NO.		FORM WILL LAST / MONTHS	TOTAL PAGES

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SPECIAL CERTIFICATE	☐	☐	☐
DOJ SEALS			
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16 X 20	☐	☐	☐
20 X 24	☐	☐	☐

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PAPER	TEXT			
	COVER			

PRINT				TRIM SIZE	COVER		GATHER	
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	Head to Foot		Follow Copy			Separate		Other
	Head to Side							

BIND	STITCH	POSITION	Bind Type				PUNCH		POSITION	
	Number of Staples	Upper Left Corner		Perfect Bind		Comb Bind		No. Holes		Top
		Left Side		Saddle Stitch		Velo Bind		Center to Center		Side
		Top		Tape Binding		Spiral		Diameter		
		NA		Acco Fastner		Other				

PKG						QUANTITY PER PACKAGE
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	Tie		Suitable		Separator Sheets	

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PROGRAM NO. | PRINT ORDER NO.

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DISTRIBUTION

MAIL CODES OR DELIVERY ADDRESSES (Additional instructions should be attached on another sheet)

PATRICK McGREEVY
US DOJ
ANTITRUST DIVISION
325 7th St. NW
Room 439
WASHINGTON, DC 20530

CERTIFICATION:
I certify that this work is authorized by law and necessary to the conduct of business of the U.S. Department of Justice and any illustration or overtime necessary relates entirely to the Public business (Title 44, U.S.C.)

Signed: [signature]
Title: Attorney
Date: 5-26-2

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Form DOJ-2 (Rev. 05-89)

DOJ-C-073

Page: 1 CORS2 YREGDOC DRILL DOWN REPORT Date: 06/03/05 14.26.35
As Of 06/02/2005 For Report Month 200506

MTH	SOC	S	DATE	BATCH	VOUCH	FSOC	PAY ACTCLASS	TC	FUND	OMF	UNDELIVERED	DELIVERED	PAYMENTS	L
YREGDOC: 2021426 PRINTING														
0203	2499	P	02/03/29	ATR2	02/03/29	OBX.--.PGM:OTH	PRJ:DEKT	RCN:NA						
						0C4149	0	C4	NA			5,000.00		O
			02/07/24	AOSMM	02/07/24	OBX.--.PGM:OTH	PRJ:DEKT	RCN:NA						
						0C4149	0	C4	NA					P
				RBIM3031	B01442206	RMB8-- PGM:OTH	PRJ:NA	RCN:2428						
			PAYDATE: 02/07/24		2499	0C4149	3031	C4	NA				1,095.00	P
			02/09/26	ATR2	02/09/26	OBX.--.PGM:OTH	PRJ:DEKT	RCN:NA						
						0C4149	0	C4	NA					F
*TOTAL OBLMONTH 0203												5,000.00	1,095.00	
*TOTAL YREGDOC 2021426												5,000.00	1,095.00	

Page: 2 CORS2 YREGDOC DRILL DOWN REPORT Date: 06/03/05 14.26.35
As Of 06/02/2005 For Report Month 200506

MTH	SOC	S	DATE	BATCH	VOUCH	FSOC	PAY	ACTCLASS	TC	FUND	OMF	UNDELIVERED	DELIVERED	PAYMENTS	L
TOTAL															
													5,000.00	1,095.00	

TE

ODCs Billed In October, 2002

Invoice # 030115

Project Dentsply

Date	#	CLIN	Description	Aspen Cost	DOJ Cost	Total
30-Sep-02	230102	06-1104	Visual Word Systems	$2,162.50	$2,354.96	
30-Sep-02	230102	06-1106	Visual Word Systems	$200.00	$217.80	$2,572.76

INVOICE

47141

VISUAL WORD SYSTEMS, INC.

35 WEST 36th STREET
NEW YORK, NEW YORK 10018
(212) 629-8383 FAX (212) 629-8333

SUBJECT TO DELAWARE
SALES & USE TAX

SOLD TO
Aspen Systems Corporation
Attn: Ed Budny
2277 Research Blvd
Rockville, MD 20850

RC-17488

SHIP TO
Federal Courthouse
844 N. King Street
Wilmington, DE
Attn: Judge Sue Robinson, Rm 6A
Rosanna DiMeo/302-573-6129
F:302-573-6064

T3015195629F2406313779

CUSTOMER ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS		DATE
02-09278	09/18/02	Truck	Net 30	Rental	10/17/02

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	DESCRIPTION	UNIT PRICE	AMOUNT
2	2		Extron 202VTG Computer interface with built in test generator	95.00	190.00
1	1		Samsung SVP6000 Digital Visual Presenter with 1 Extron P2DA1 XGA line driver		325.00
1	1		DaLite 6'x8' carpeted tripod screen		50.00
1	1		Eiki Powerhouse 3500 ANSI lumen data (1024x768) projector supplied with 1.2" wide angle short throw lens installed		950.00
3	3		Samsung 151MP 15" flat screen monitor	150.00	450.00
1	1		Extron SW6ARMXHV 6x1 RGBHV switcher		75.00
	1		Extron ADA 6 300 MXHV 1x6 RGBHV DA		75.00
	2		Gold display easels	15.00	30.00
4	4		Carts/stands w/skirts, 1 for projector, 1 for 15" monitor, 2 Tech carts, one for Samsung and 1 for Govt Tech table	20.00	80.00
Lot 2	Lot 2		VGA cables, RGBHV cables, AC cords		n/c
			Technicians, RG & RW to set up equipment and take down on 09/20, 4:00AM-6:00PM including travel time to & from VWS at $75.00 per hour per tech, Total 14 hrs each		2,100.00
			Roundtrip Trucking		400.00
			TOTAL		$4,725.00

To Be Equally Divided By US Gov't and Howrey, Simon, Arnold & White LLP

US Gov't Sub-total	2,162.50
Roundtrip Shipping	200.00
TOTAL	$2,362.50

230102 H0001
CC# EXP#
APPROVED
DATE 10-28-02

Payment Due By 11/16/02

Thank You For This Order

RECEIVED
OCT 23 2002

VISUAL WORD SYSTEMS WARRANTY DOES NOT EXTEND BEYOND THE WARRANTY PERIOD OF THE MANUFACTURER AT THE TIME OF PURCHASE. ALL CLAIMS FOR ERROR OR DAMAGE MUST BE MADE DIRECT TO OUR OFFICE WITHIN 10 DAYS AFTER RECEIPT OF SHIPMENT. RETURNED MERCHANDISE WILL BE ACCEPTED ONLY ON OUR ORDER AND A 15% HANDLING CHARGE WILL BE DEDUCTED. ALL PAST DUE

HOWREY SIMON ARNOLD & WHITE
HOWREY LLP
ATTORNEYS AT LAW

1299 PENNSYLVANIA AVE., NW
WASHINGTON, DC 20004-2402
PHONE 202.783.0800
FAX 202.383.6610
A LIMITED LIABILITY PARTNERSHIP

May 5, 2000

William E. Berlin, Esq.
U.S. Department of Justice
Antitrust Division
Liberty Place Building, Suite 400
325 7th Street, NW
Washington, DC 20530

Re: *United States v. Dentsply Int'l, Inc.*, CA No. 99-005 (MMS) (D. Del.)

Dear Bill:

Attached please find the invoice that you requested. Please call me at (202) 383-7352 with any questions.

Very truly yours,

Eric J. McCarthy

Enclosure

HOWREY SIMON ARNOLD & WHITE **HOWREY** LLP WHERE LEADERS GO™

INVOICE

Capital Litigation Support
1100 Mercantile Lane, Ste. 115A
Largo, MD 20774
301.883.6500 Fax 301.883.6510

INVOICE NO: 0002DOJ
DATE: May 5, 2000

Client: Dentsply
Matter: CID

SALESPERSON	FEDERAL ID	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
Denise Marshall	53-023-1650				Net 30 days

DATE	DESCRIPTION	UNIT COST	AMOUNT
July 1999	Unit billing for imaging – document preparation, scanning and OCR (149,452 pp)	$ .13.3	$19,877.12
July 1999	CD burning – 15 CDs	$50.00	$750.00
		SUBTOTAL	$20,627.12
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	$20,627.12

1-10 Days	11-30 Days	31-60 Days	61-90 Days	91 Over
0.00	0.00	0.00	0.00	$20,627.12

***Note: This invoice represents revised July 1999 Invoice #0001DOJ**

Make all checks payable to: Howrey Simon Arnold & White, LLP Capital Litigation Support
If you have any questions concerning this invoice, please contact Denise Marshall at 301-883-6557.

THANK YOU FOR YOUR BUSINESS!

SENT BY: 5- 5- 0 ;12:38PM ; HOWREY & SIMON→ 202 514 9978;# 3/ 3

United States Treasury 15-51/000 A 128,455,644

Check No.

07 10 00 13 AUSTIN, TEXAS - 2221 04671426

HOWREY & SIM MO N08356897 0000M10188 15010004

Pay to the order of HOWREY & SIM

$**20627*12

VOID AFTER ONE YEAR

0002DOJ

⑈2221⑈ ⑆000000518⑆ 046714261⑈ 010700

U.S. Department of Justice

Antitrust Division

Liberty Place Building
325 Seventh Street NW
Washington, DC 20530

July 26, 2000

BY HAND DELIVERY

Eric J. McCarthy, Esq.
Howrey Simon Arnold & White
1299 Pennsylvania Ave., NW
Washington, DC 20004-2402

Re: United States v. Dentsply International, Inc.; C.A. No. 99-005 (SLR)

Dear Eric:

Enclosed please find a check in the amount of $7694.25 as payment for copies of the documents produced by Ivoclar to Dentsply.

Please contact me if you have any questions regarding this matter.

Sincerely,

William E. Berlin

Enclosure

United States Treasury 15-51/000 M 003,161,580

Check No.

Month Day Year

06 27 00 18 AUSTIN, TEXAS 2221 55011562

530231650 M2 JUSTICE LG 0000M00626 15010004

Pay to the order of

HOWREY & SIMON
CAPITOL LITIGATION SUPPORT
601 D STREET NW
ROOM 10817
WASHINGTON DC 20530

DOLLARS CTS

$***7694*25

VOID AFTER ONE YEAR

PER ENCLOSED MAILING NOTICE

⑈2221⑈ ⑆000000518⑆ 550115621⑈ 010600

NOTICE TO CHECK RECIPIENT

TREASURY-FINANCIAL MANAGEMENT SERVICE TFS FORM 3039 (Rev.)

VENDOR NAME: HOWREY & SIMON

VENDOR I.D. NUMBER: 530231650

[redacted]

AGENCY NAME AND BILLING ADDRESS: DEPT OF JUSTICE
JUSTICE MANAGEMENT DIV
600 E ST NW ROOM 4029
WASH DC 20530

U.S. TREASURY REG. FINANCIAL CENTER: AUSTIN, TEXAS

CHECK NUMBER	CHECK AMOUNT	CHECK DATE
2221-55011562	$***7694.25	06-27-00

AGENCY SCHEDULE NUMBER: 0000M00626

AGENCY TELEPHONE NUMBER: 202-616-5755

PAYMENT IDENTIFICATION DATA

DATR00003000608

ANTITRUST

FOR INFO CALL 202-616-6260

[redacted]

NON NEGOTIABLE

THIS NOTICE IDENTIFIES THE INVOICE, PURCHASE ORDER OR SIMILAR DOCUMENT NUMBERS TO WHICH THE ENCLOSED CHECK RELATES. PLEASE DIRECT ANY INQUIRIES TO THE AGENCY AT THE ADDRESS INDICATED ABOVE, OR BY TELEPHONE IF A NUMBER IS PROVIDED.