

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

Bill of Costs
Itemization

<u>Description</u>	<u>Page</u>	<u>Cost</u>
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 exemplification⁵

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/Stand 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.

APPROVED FOR PAYMENT

R. L. L. L.

Office of the Exec. Ofc. (Budget and Fiscal)

A/C 004148 (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)

02 MAY 14 PM 2:31

ANTI-TRUST DIVISION

DOJ-C-001

TOTAL P.07

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 FORCE
LIBERTY PLACE BUILDING
WASHINGTON DC 20530
ATTN: RICHARD COOKE

TERMS: 10 DAYS

ID # 23-2646778

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

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

Joseph A. Sutton
Chief, Support Services Unit
Antitrust Division

MAY - 6 2002
Date

APPROVED FOR PAYMENT

Robert Ate
Office of the Exec. Ofc. (Budget and Fiscal)

A/C 004148 (Account Class-Cost Ctr.)

DC# 1784 (Document Control Number)

D/R 5/2/02 (Date Received)

D/A 5/6/02 (Date Accepted)

DOI 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 # [Redacted Text]

RE: USA vs Dentsply

FOR: Transcripts, MInuscripts & ASCII Disks for the 2nd week of trial held before
the Honorable Chief Judge SUE L. Robinson, U.S.D.C..

TRANSCRIPTS/PROCEEDINGS: 1122 pages

\$6732.00

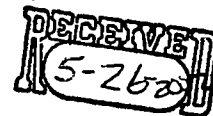
TOTAL \$6732.00

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 # [Redacted Text]

RE: USA vs. Dentsply

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

THANK YOU!

*Approved for
7-7-02
M J Rott
5-28-02*

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, Manuscripts & 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.

PROCEEDINGS:

725 pages

\$4350.00

TOTAL \$4350.00

THANK YOU!

DOJ-C-007

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:
Joe Baca

1- 249 249 PGS @ \$2.10

522.90 1CC

Minuscrypt & ascii
Four day delivery - copy
Exhibits - copied & tabbed
Delivery
ACCOUNT SERVICE FEE

249 @ \$1.15
259 @ \$0.50

15.00
286.35
129.50
35.00
98.88

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

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: 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

DOJ-C-008



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Tel: (202)429-0014 Fax: (202)296-8652

127354

HOSTA01

To:

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

INVOICE NUMBER	DATE
96972EDC	01/21/00

05/19/05

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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DOJ-C-009

P.19

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

INVOICE

67597

DATE	CLIENT	FILE
------	--------	------

02/08/2002	11000	3348
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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



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 (as it appears on your credit card)

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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

BILL TO

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

PAID

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	



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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

127949

ESQUD10

To:

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

ATTN : Yolanda Thomas, Esq.

INVOICE NUMBER	DATE
98216EDC	02/28/00

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
Minuscrypt & 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

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: 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



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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

128934

ESQUD10

To:

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

ATTN : Dionne C. Lomax, Esq.

INVOICE NUMBER	DATE
98339EDC	02/29/00

05/19/05

Due Upon Receipt

YOUR REFERENCE NUMBER:		AMOUNT DUE	ENCL.
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		0.00	Thank You!
TOTAL			

***SAVE 101.08

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

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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
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LINKING TESTIMONY, TRADITION AND TECHNOLOGY

DOJ-C-013

P. 17

258862202

Esquire Depo-DC

May 19 05 01:02p

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

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

PAID

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

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

PAID

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
7/8/1999	<p>In Re: United States of America versus Dentsply International, Inc.; Case No. 99-005</p> <p>Reporting the deposition of BRUCE COLGIN in Peoria, Illinois, and preparation of the Original condensed transcript with ASCII disk as follows:</p> <p>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</p> <p>THANK YOU VERY MUCH!!</p>	535.80
Total		\$535.80



ESQUIRE
DEPOSITION SERVICESSM
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

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

UNITED STATES V. DENTSPLY INTERNATIONAL

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



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LINKING TESTIMONY, TRADITION AND TECHNOLOGY

DOJ-C-017

P. 4

2022968652

Esquire Depo-DC

May 19 05 01:00p



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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

126572 HUSEA01

To:

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

INVOICE NUMBER	DATE
95428EDC	12/09/99

05/19/05

ATTN : Dionne C. Lomax, Esq.

Due Upon Receipt

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

***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



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DOJ-C-018



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1020 19th Street, N.W.. Suite 620

Washington, D.C. 20036

Tel: (202)429-0014 Fax: (202)296-8652

126887

ESQUD04

To:

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

INVOICE NUMBER	DATE
97412EDC	02/03/00

05/19/05

ATTN : Dionne C. Lomax, Esq.

Due Upon Receipt

YOUR REFERENCE NUMBER:		AMOUNT DUE	ENCL.
CAPTION:			
UNITED STATES V. DENTSPLY INTERNATIONAL			
SERVICES PROVIDED ON 12/08/99:	1- 111 111 PGS @ \$3.00	333.00	1CC
David D. Dhuet			
Minuscript & ascii		15.00	
Delivery		10.00	
ACCOUNT SERVICE FEE		35.80	
PAYMENTS RECEIVED		-393.80	
BALANCE DUE		TOTAL 0.00	Thank You!

***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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DOJ-C-019

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684 142958 ALLIC01
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 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

DOJ-C-020



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

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
Minuscrypt & 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

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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
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DOJ-C-021

Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

123911

ESQUOD05

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

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

DOJ-C-022

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

126791 CIN- 01

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
Minuscrypt & 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

DOJ-C-023

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

Invoice Date:

2/11/2002

Invoice No:

29328

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

Classified:

PLEASE REFERENCE
THIS INVOICE NUMBER
WHEN REMITTING

Rate/Make: 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												Sub-Total:	1,007.65										
To ensure proper credit, please indicate Invoice Number with payment.												Interest Accrued:	0.00										
Interest accrues at a rate of 1.5% per month.												Grand Total:	1,007.65										
												Amount Paid:	0.00										
Questions? Please call our Credit Manager @ 800-782-0000																							

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

Thank You For Your Business

TOTAL BALANCE DUE 1,007.65

DOJ-C-024

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

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

PAID

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

I n v o i c i n g I n f o r m a t i o n

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:	<u>1,155.40</u>

P l e a s e R e m i t - - - > 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

I n v o i c i n g I n f o r m a t i o n

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

P l e a s e R e m i t - - - > Total Due: \$.00

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



ESQUIRE
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Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

123888

ESQUD24

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
92043EDC	09/14/99

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 08/25/99:

Kathryn Haynes

1- 232 232 PGS @ \$2.50

580.00

1CC

Minuscript & ascii

Exhibits

338 @ \$0.50

15.00

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

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

DOJ-C-028

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

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

PAID

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 123910 ESQUD10
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. 92052EDC 09/15/99
Suite 430
Washington, DC 20530 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
Minuscrypt & 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

DOJ-C-030

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

BILL TO

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

PAID

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

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

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		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
STEVEN JENSON

EXHIBITS
Condensed Trans w/ Index
Disk: ASCII Format
Video Tape: (2hr Min)
Additional Video Hours
Shipping & Handling

394 Pages @	6.10/Page	2,403.40
516 Pages @	.25/Page	129.00
		n/c
		n/c
		285.00
7.00 Hours @	85.00/Hour	595.00
		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

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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**Thank You For Your Business**

DOJ-C-033



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Tel: (202)429-0014 Fax: (202)296-8652

123886

BAMFR01

To:

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

ATTN : Mark J. Botti, Esq.

INVOICE NUMBER	DATE
92055EDC	09/15/99

05/19/05

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

Minuscrypt & ascii

9 @ \$0.50

15.00

Exhibits

4.50

Delivery

25.00

ACCOUNT SERVICE FEE

40.95

PAYMENTS RECEIVED

-450.45

TOTAL

0.00

Thank You!

BALANCE DUE

***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

P. 7

2022968652

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May 19 05 01:01P

Heritage Reporting Corporation

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

Invoice

DATE	INVOICE NO.
8/9/1999	7189

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

PAID

Contract #/PO				SET
BPA			Hand Del	Depo Set
ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT
990720014	U.S. v. Dentsply Int. / Frederick Young, Esq. S-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 123913 COLLR01
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

U.S. Department of Justice
Antitrust Division 93245EDC 10/14/99
325 7th Street, N.W. Suite 400
Washington, DC 20530 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
Minuscrypt & 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

DOJ-C-036

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Washington, D.C. 20036
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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
Minuscrypt & 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

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(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

DOJ-C-037

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

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

PAID

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

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

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		

1 CERTIFIED COPY OF TRANSCRIPT OF:
 Howard P. Marvel, Ph.D. (vol. 1)
 EXHIBITS
 Rough Draft/Same Day
 FREIGHT/DELIVERY

180 Pages @	1.90/Page	342.00
155 Pages @	.25/Page	38.75
	n/c	10.00
TOTAL DUE >>>>		390.75

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 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.**
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DOJ-C-039

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

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
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Washington, DC 20530

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Howard P. Marvel, Ph.D. (vol. 2)

EXHIBITS

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FREIGHT/DELIVERY

199 Pages @	3.25/Page	646.75
18 Pages @	.25/Page	4.50
		n/c
		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
Suite 4000
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.**
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Washington, DC 20005

DOJ-C-040

Olender Reporting, Inc.
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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
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Suite 4000
Washington, DC 20530

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Howard Marvel (vol. 3)
EXHIBITS
Rough Draft/Same Day
FREIGHT/DELIVERY

310 Pages @	3.25/Page	1,007.50
132 Pages @	.25/Page	33.00
	n/c	
		15.50

TOTAL DUE >>>> 1,056.00

TAX ID NO.: 52-1358946

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

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		

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Howard P. Marvel, Ph.D. (vol. 4)
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FREIGHT/DELIVERY

107 Pages @	3.25/Page	347.75
12 Pages @	.25/Page	3.00
		n/c
		n/c

TOTAL DUE >>>> 350.75

TAX ID NO.: 52-1358946

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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.: 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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DOJ-C-042

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

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		

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331 Pages @	.25/Page	82.75
43.00 Pages @	1.00/Page	43.00
	n/c	
	n/c	
		12.00

TOTAL DUE >>>> 1,461.45

Expedited transcript.

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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

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Washington, DC 20005

DOJ-C-043



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127907

CORPQ01

To:

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

INVOICE NUMBER	DATE
98328EDC	02/29/00

05/19/05

ATTN : Dionne C. Lomax, Esq.

Due Upon Receipt

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

Minuscrypt & ascii

249 @ \$0.30

15.00

Exhibits

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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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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P.11

22986852

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May 19 05 01:01p

Heritage Reporting Corporation

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

Invoice

DATE	INVOICE NO.
5/2/2000	9033

BILL TO

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

PAID

Contract #/PO		SET	
ITEM	TITLE/DOCKET/LOCATION	PAGES	AMOUNT
000207006	Dentsply International/J. Miles CA 99-005/Pages: 1-233 York, PA	233	675.70
Total			\$675.70

DOJ-C-045

TOTAL P.19



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1020 19th Street, N.W.. Suite 620

Washington, D.C. 20036

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

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

UNITED STATES V. DENTSPLY INTERNATIONAL

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!

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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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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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Washington, D.C. 20036

Tel: (202)429-0014 Fax: (202)296-8652

125015

BONAR01

To:

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

INVOICE NUMBER	DATE
94994EDC	11/30/99

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 10/30/99:
Wayne Murray

1- 343 343 PGS @ \$2.00

686.00

1CC

Minuscrypt & ascii
Exhibits

46 @ \$0.50

15.00

23.00

15.00

Delivery

73.90

ACCOUNT SERVICE FEE

-812.90

~~PAYMENTS RECEIVED~~

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

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

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Tax ID # 22-3779684

123914

JOHNM02

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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
92124EDC	09/16/99

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 08/30/99:			
Michael O'Brien	1- 164 164 PGS @ \$2.10	344.40	1CC
Minuscrypt & ascii		15.00	
Expedite delivery	164 @ \$1.05	172.20	
Delivery		25.00	
ACCOUNT SERVICE FEE		55.66	
PAYMENTS RECEIVED		-556.60	
BALANCE DUE		55.66	Thank You!
TOTAL			

***SAVE \$55.66

AMOUNT DUE IF PAID BEFORE 10/16/99 \$0.00

AMOUNT DUE IF PAID AFTER 10/16/99 \$612.26

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Tax ID # 22-3779684

JOB: 123914 TOT: \$55.66

INVOICE #: 92124EDC

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DOJ-C-048

p.5

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Esquire Depo-DC

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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

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

PAID

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
Minuscrypt & 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

DOJ-C-050

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 Rath

1- 243 243 PGS @ \$2.50

607.50 1CC

Minuscrit & ascii
Exhibits
Delivery
ACCOUNT SERVICE FEE

52 @ \$0.50

15.00
26.00
15.00
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

DOJ-C-051

INVOICE

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



Invoice #	Invoice Date
5221100275	7/27/2000

REMIT TO:

P.O. Box 100186

Atlanta, GA 30384-0186

Firm ID: DOJANTB Client Ref:

Please make check payable to: Spherion Corporation

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 ReceiptPlease pay this amount: **\$379.50**

Service provided by: Spherion - Washington DC INACTIVE

(202) 220-4158

v. 4.10.00

Spherion Corporation Federal Tax ID: 36-3536544

DOJ-C-052



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

SHIP TO
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
5/2/2000		USA v. DENTSPLY, INT'L, INC. Witness: DR. PETER E. ROSSI		
	7	Deposition Videotaping: First Two Hours	290.00	290.00
	4	Deposition Videotaping: Additional Hours	95.00	665.00
		1/2" VHS Unedited Duplicate	50.00	200.00
	4	Shipping & Handling	9.90	9.90
		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

DOJ-C-053

ESQUIRE
DEPOSITION SERVICESSM
A HOBART WEST COMPANY

Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

129485

WILC 01

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
99461EDC	03/31/00

05/19/05

ATTN : Frederick Young, Esq.

Due Upon Receipt

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

DOJ-C-054

b. d.

2022968652

Esquire Depo-DC

May 19 05 09:17a



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		0.00
TOTAL		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



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DOJ-C-055

May 19 05 01:02p

Esquire Depo-DC

2022968652

P. 14



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

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

ATTN : Dionne C. Lomax, Esq.

INVOICE NUMBER	DATE
98112EDC	02/25/00

05/19/05

Due Upon Receipt

YOUR REFERENCE NUMBER:

CAPTION:

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 01/28/00:
Patrick Segnere

264- 507 244 PGS @ \$3.00

Minuscript & ascii
Delivery
ACCOUNT SERVICE FEE

AMOUNT DUE	ENCL.
732.00	1CC
15.00	
10.00	
75.70	
-832.70	
TOTAL	0.00

Thank You!

PAYMENTS RECEIVED

BALANCE DUE

***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



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. 95299EDC 12/07/99
Suite 430
Washington, DC 20530 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
Minuscrypt & 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

DOJ-C-057

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

BILL TO

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

PAID

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
	233 @ \$1.30	302.90	
		15.00	
	168 @ \$0.50	84.00	
		45.00	
		79.64	

2-day delivery - copy
Ascii disk
Exhibits
Delivery
ACCOUNT SERVICE FEE

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

DOJ-C-060

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

BILL TO

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

PAID

Contract #/PO		SET	
ITEM	TITLE/DOCKET/LOCATION	PAGES	AMOUNT
991116010	U.S. v. Denteply: Norman Weinstock 99-0005/pages 1-297 New York, NY	297	846.80
S	Volume Discount. Contract 9XTDOJ-0184 1st Quarter FY 2000		-42.34
991117008	U.S. v. Denteply: Norman Weinstock 99-0005/pages 293-558 New York, NY	266	771.40
S	Volume Discount. Contract 9XTDOJ-0184 1st Quarter FY 2000		-38.57
		Total	\$1,537.29

TOTAL P.02

DOJ-C-061

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

131454 ESQUD04

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
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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

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.
189.00	1CC
15.00	
43.20	
15.00	
26.22	
-288.42	
0.00	Thank You!

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

Minuscrypt & ascii

Exhibits

108 @ \$0.40

15.00

Delivery

43.20

ACCOUNT SERVICE FEE

15.00

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



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LINKING TESTIMONY, TRADITION AND TECHNOLOGY

DOJ-C-063

P.O.

22298652

Esquire Depo-DC

May 19 05 09:17a

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

United States of America, et al. vs. Dentsply International, Inc. --

Date Due

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

TOTAL P.02



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
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A HOBART WEST COMPANY

LINKING TESTIMONY. TRADITION AND TECHNOLOGY

DOJ-C-065



INVOICE

DOJ-C-066

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

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

PAID

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	

MAY-02-2002 12:11

DOJ/ATK/HEALTH CARE

202 514 1517

P.02

Wilmington, DE 20530

I was ☒ was not ☐ a United States citizen at the time of attendanceI was ☐ was not ☐ a Government employee at the time of attendanceI did ☒ did not ☐ receive a cash or check advance. Total advance issued \$ from

Witness Name: Robert A. Gantley

Case Number: C.A. 99-005 (SLR)

Social Security Number [REDACTED TEXT]

Case Name: United States & Dentistry International, Inc.

Address 102 Huntington Ct

District: Delaware

City: Williams, DE

State: NY

Zip: 14221

Court: 844 North King Street
Location: Wilmington, Delaware 19801

Telephone No. (including area code):

OTA ☒ Transportation ☐ Lodging**PART I - Attendance Certification (By Government Official)**
Retention of these fees is considered taxable income and reportable to IRSObject
Class Amount
(Dollars)

Attendance Fees

Deposition dates

Grand Jury/Trial Attendance Date (Including travel)

Pretrial Attendance Dates (Including travel)

Detained Dates - Citizen/Visitor in Custody

Detained Dates - Deportable Alien in Custody

\$40 @ 2 1/2 days

1126

4200.80

\$40 @ days

1156

\$40 @ days

1194

\$40 @ days

1193

\$ 1 @ days

1195

Total Fees 82.00
42.00

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.

Signature: Laurette K. Nash

Title: AUSA

Date: 7-24-02

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)

Buffalo Limousine 4-13-02

Buffalo International Airport Parking

Spartan - one way to airport

Receipt attached

4119102 - see verification of expense

Without Receipt form

\$ 85.00

\$ 107.50

\$ 24.00

2193

111.50

56.50

135.00

162.70

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 night(s) = \$ 109.00

(DO NOT claim if paid by Government) (Receipts are required if paid by witness)

Less advance received \$

2194

143.00

109.00

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

Alien 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: [Signature]

Title of Authorized Government Official

Date

Net

334.50

Amount

347.70

Paid

PART III - Certification

THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

Signature: [Signature]

Title of Authorized Certifying Official

Date

Signature: [Signature]

Title of Authorized Certifying Official

Date

Signature: [Signature]

Title of Authorized Certifying Official

Date

Signature: [Signature]

Title of Authorized Certifying Official

Date

Signature: [Signature]

Title of Authorized Certifying Official

Date

Signature: [Signature]

Title of Authorized Certifying Official

Date

Signature: [Signature]

Title of Authorized Certifying Official

Date

Signature: [Signature]

Title of Authorized Certifying Official

Date

Signature: [Signature]

Title of Authorized Certifying Official

Date

Signature: [Signature]

Title of Authorized Certifying Official

Date

Signature: [Signature]

Title of Authorized Certifying Official

Date

Signature: [Signature]

Title of Authorized Certifying Official

Date

Signature: [Signature]

Title of Authorized Certifying Official

Date

Signature: [Signature]

Title of Authorized Certifying Official

Date

Previous Editions Obsolete

DOJ/Exception to SF 1157
Approved by DOT/OIRMFORM OBD-3
Mar 96

DOJ-C-068

TOTAL P.02

U.S. Department of Justice

F-1 Witness Voucher

Washington, D.C. 20530

Article 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: Beth Harris Case Number: CA 99-005 (SI.R)
 Social Security Number: [REDACTED TEXT] Case Name: United States v Dentsply International, Inc.
 Address: 3 Sunset Rd. City: Wilmington, Delaware
 State: Del. Zip: 19801 Court: 844 North King Street
 Location: Wilmington, Delaware 19801
 Telephone No. (including area code): _____ GTA ☒ Transportation ☐ Lodging

PART I - Attendance Certification (By Government Official)				Object Class	Amount (Dollars)
Retention of these fees is considered taxable income and reportable to IRS					
Attendance Fees					
Deposition dates	\$40@	days	1126		
Grand Jury/Trial Attendance Date (Including travel)	\$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.

Signature: Quinn M. Kinnery Title of Authorized Government Official: AUSA Date: 4-26-02

PART II - Allowances

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

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

Local Transportation & Other Expenses (e.g., taxis, tolls, parking, etc.) (Receipts required for parking and expenses over \$25 (P))
 (Tips and gratuities not reimbursable.)

Item, date and amount

<u>Shuttle Service</u>	<u>04-17-2002</u>	<u>\$75.00</u>	
		\$	
		\$	
		\$	
			2193 45.00

Meals and Lodgings

1. Travel Days (1/2 Day's M&IE per day)	@ \$ 17.00	X <u>2</u> day(s) = \$ 34.00	
2. Days away from home (full day's M&IE per day)	@ \$ 34.00	X <u>2</u> day(s) = \$	
3. Actual cost of lodging, not to exceed \$109.00	@ \$	X <u>1 1/2</u> night(s) = \$ 109.00	
(DO NOT claim if paid by Government) (Receipts are required if paid by witness)			2194 143.00
Less advance received \$			

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.)

Signature: Beth Harris Date: 4/17/02 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.

Signature: Quinn M. Kinnery Title of Authorized Government Official: AUSA Date: 4-26-02

Net Amount Paid: 268.00

PART III - Certification

THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

Signature: Legislation Title of Authorized Certifying Official: Program Analyst Date: 5-13-02

PART IV - Disbursement (for Finance Office use only)

Account Classification: 1520311

Check/Draft No. 33241 Voucher No. 259

Signature: Charles M. Francis Title of Disbursing Officer: Assistant to the Director Date: 5/13/02

Previous Editions Obsolete

DOJ/Exception to SF 1157
Approved by DOT/OIRMFORM CBD-3
Mar 96

DOJ-C-069

U.S. Department of Justice

F : Witness Voucher

Washington, D.C. 20530

Circle one: ☒ I was 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: [REDACTED TEXT] Case Name: United States v Dentistry International, Inc.
 Address: 43 Crest Road District: Delaware
 City: Frammingham State: MA Zip: 01702 Court: 841 North King Street
 Location: Wilmington, Delaware 19801
 Telephone No. (including area code): 508 875-5840 GIA ☒ Transportation ☐ Lodging ☐

PART I - Attendance Certification (By Government Official)

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

Attendance Fees	Object Class	Amount (Dollars)
Deposition dates		
Grand Jury/Trial Attendance Date (Including travel)		
Pretrial Attendance Dates (Including travel)		
Detained Dates - Citizen/Visitor in Custody		
Detained Dates - Deportable Alien in Custody		
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.

Signature: Judith M. Krimm Title of Authorized Government Official: Asst. US Atty Date: 5-9-02

PART II - Allowances

Travel by Carrier (Receipts required if paid by witness) (DO NOT claim if paid by Government)		
Check one <input type="checkbox"/> Train <input type="checkbox"/> Bus <input type="checkbox"/> Air	2191	
Travel by Privately Owned Vehicles: <input checked="" type="checkbox"/> Auto/Truck/Van <input type="checkbox"/> Motorcycle <input type="checkbox"/> Airplane		
Round trip mileage: <u>65.6</u> @ \$ <u>365</u> per mile		238.44
Total number of trips: <u>—</u>		
Less advance received \$ <u>—</u>	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 (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 <u>2</u> day(s) = \$		34.00
2. Days away from home (full day's M&IE per day) @ \$ 34.00 X <u>2</u> day(s) = \$		68.00
3. Actual cost of lodging, not to exceed \$109.00 @ \$109.00 X <u>3</u> nights(s) = \$		327.00
(DO NOT claim if paid by Government) (Receipts are required if paid by witness)		
Less advance received \$ <u>—</u>	2194	429.00

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.)

Witness Signature: Norman P. Weinstock Date: April 18, 2002 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.

Signature: Steven Kramer Title of Authorized Government Official: Trial Attorney Date: 5/5/02 Amount Paid: 884.39

PART III - Certification

THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

Signature: Leslie Johnson Title of Authorized Certifying Official: Program Analyst Date: 5-17-02

PART IV - Disbursement (for Finance Office use only)

Account Classification: 1520311 Voucher No.: 1250
 Check/Draft No.: 33249 Title of Disbursing Officer: Acting C.D. USM Date: 5-20-02
 Signature: [Signature]

Previous Editions Obsolete

DOJ/Exception to SF 1157
Approved by DOJ/OIRMFORM OBD-3
Mar 95

DOJ-C-070

U.S. Department of Justice

Washington, D.C. 20530


Witness Voucher

Circle one: <input type="radio"/> I was <input type="radio"/> was not a United States citizen at the time of attendance																						
<input type="radio"/> I was <input type="radio"/> was not a Government employee at the time of attendance																						
<input type="radio"/> I did <input type="radio"/> did not receive a cash or check advance. Total advance issued \$ _____ from _____																						
Witness Name: <u>WAYNE W. WHITEHILL</u> Case Number: <u>C.A. 99-005 (SLR)</u>																						
Social Security Number: <u>[REDACTED TEXT]</u> Case Name: <u>United States v Dentsply International, Inc.</u>																						
Address: <u>3150 E. BIRCH ST.</u> District: <u>Delaware</u>																						
City: <u>BREA</u> State: <u>CA</u> Zip: <u>92821</u> Court: <u>844 North King Street</u>																						
Location: <u>Wilmington, Delaware 19801</u>																						
Telephone No. (including area code): <u>(714) 961-6201</u> GTA <input checked="" type="checkbox"/> Transportation <input type="checkbox"/> Lodging <input type="checkbox"/>																						
PART I - Attendance Certification (By Government Official)																						
Retention of these fees is considered taxable income and reportable to IRS																						
<table border="1"> <thead> <tr> <th>Attendance Fees</th> <th>Object Class</th> <th>Amount (Dollars)</th> </tr> </thead> <tbody> <tr> <td>Deposition dates</td> <td>\$40@ days</td> <td>1126</td> </tr> <tr> <td>Grand Jury/Trial Attendance Date (Including travel)</td> <td>\$40@ 6 days</td> <td>1156 240.00</td> </tr> <tr> <td>Pretrial Attendance Dates (Including travel)</td> <td>\$40@ days</td> <td>1194</td> </tr> <tr> <td>Detained Dates - Citizen/Visitor in Custody</td> <td>\$40@ days</td> <td>1193</td> </tr> <tr> <td>Detained Dates - Deportable Alien in Custody</td> <td>\$ 1@ days</td> <td>1195</td> </tr> <tr> <td colspan="2">Total Fees</td> <td>240.00</td> </tr> </tbody> </table>		Attendance Fees	Object Class	Amount (Dollars)	Deposition dates	\$40@ days	1126	Grand Jury/Trial Attendance Date (Including travel)	\$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 Fees	Object Class	Amount (Dollars)																				
Deposition dates	\$40@ days	1126																				
Grand Jury/Trial Attendance Date (Including travel)	\$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.																						
<u>Paul K. Nash</u> <u>AUSA</u> <u>7-30-02</u> Signature Title of Authorized Government Official Date																						
PART II - Allowances																						
Travel by Carrier (Receipts required if paid by witness) <u>PER SATO</u> (DO NOT claim if paid by Government)																						
Check one <input type="checkbox"/> Train <input checked="" type="checkbox"/> Bus <input checked="" type="checkbox"/> Air	2191 286.00																					
Travel by Privately Owned Vehicles: <input type="checkbox"/> Auto/Truck/Van <input type="checkbox"/> Motorcycle <input type="checkbox"/> Airplane																						
Round trip mileage @ \$ _____ per mile	2192																					
Total number of trips _____																						
Less advance received \$ _____																						
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 <u>SHUTTLE FROM AIRPORT TO WILMINGTON 4-13-02 \$ 28.00</u> <u>SHUTTLE FROM WILMINGTON TO AIRPORT 4-18-02 \$ 28.00</u> <u>\$</u> <u>\$</u>																						
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																					
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.)																						
<u>Wayne W. Whitehill</u> <u>5-9-02</u> 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.																						
<u>Paul K. Nash</u> <u>AUSA</u> <u>8-6-02</u> <u>TRIAL ATTORNEY</u> <u>7-29-02</u> Signature Title of Authorized Government Official Date																						
Net Amount	1297.00																					
Paid																						
PART III - Certification																						
THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT																						
<u>Paul K. Nash</u> <u>AUSA</u> <u>8-6-02</u> Signature Title of Authorized Certifying Official Date																						
PART IV - Disbursement (for Finance Office use only)																						
Account Classification <u>1520311</u>																						
Check/Debit No. <u>33574</u>	Voucher No. <u>1399</u>																					
<u>Paul K. Nash</u>	<u>SDUGM</u>																					
Signature	Title of Disbursing Officer																					
	Date <u>8-15-02</u>																					

Previous Editions Obsolete

DOJ/Exception to SF 1157
Approved by DOT/OIRMFORM OBD-3
Mar 96

DOJ-C-071

U.S. Department of Justice		1. Requisition Number CPU-038		2. Document Control No. 2-01- 60013		
Requisition for Equipment, Supplies or Services		3. Page No. 1 of 1		4. Date prepared May 17, 2002		
(See Instructions on Reverse)		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 (Regulating 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				
11. Appropriation/Cost Center/Object Class Code 23619606 O/C 1157 DA		10. Federal supply contract No. (if known) N/A				
		12. Signature of approving officer 				
		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.					
	Reference: U.S. v. Dentsply 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						

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)
YR/DOC 2021426	ACCTCLASS 004149	SUB-OBJECT CLASS 2499	REQUIRED DELIVERY DATE 4/3/02	NO. OF COPIES EACH PAGE
OVERTIME AUTHORIZED <input type="checkbox"/> YES <input type="checkbox"/> NO	DIRECTIVE FORM NO.	FORM WILL LAST / MONTHS		TOTAL PAGES

DOCUMENT DESIGN UNIT

CHECK APPROPRIATE BOX (Additional instructions should be attached on another sheet)

	FRAMED	UNFRAMED	CUSTOM
<input checked="" type="checkbox"/> COURT EXHIBIT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> VUGRAPHS / SLIDES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> STATIONERY / FORMS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> DESIGN / CONSULTATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> PUBLICATIONS, COVER, CERTIFICATES, AND INVITATION DESIGN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> ENGRAVING, BANNERS, SIGNS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> COLOR COPIES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> COLOR POSTERS / CHARTS UP TO 30X40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> MOUNTING AND LAMINATING UP TO 30X40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> OTHER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PRINTING PROCUREMENT UNIT

PAPER	TYPE	SUB WEIGHT	COLOR	INK	DO NOT WRITE IN SPACE BELOW	
TEXT					GPO / FPI / CONTR. REQUISITION NO.	
	COVER					
PRINT	One Side Only	Head to Head	TRIM SIZE	COVER	GATHER	
	Head to Foot	Follow Copy		Self	As Focused	
	Head to Side			Separate	Other	
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 Fastener	Other			
PKG	Shrink Wrap	Carton	Band in Sets	QUANTITY PER PACKAGE		
	Tie	Suitable	Separator Sheets			

ADDITIONAL INSTRUCTIONS (Additional instructions should be attached on another sheet)

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

Title

Date

W. B. Jacobs
AFB
7-26-2

DIRECTIVE/FORMS MGMT.	DOCUMENT DESIGN UNIT	PRINTING PROCUREMENT UNIT	PRINTING OPERATIONS UNIT	MAIL DISPATCH UNIT	CUSTOMER RECEIVED
Approved _____	Approved _____	Approved _____	Approved _____	Approved _____	Approved _____
Date _____	Date _____	Date _____	Date _____	Date _____	Date _____

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Form DOJ-2 (Rev. 05-95)

DOJ-C-073

TOTAL P.02

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				
			02/07/24	AOSMM		02/07/24	OBX	---	PGM:OTH	PRJ:DEKT	RCN:NA		5,000.00		O
															P
														1,095.00	P
			02/09/26	ATR2		02/09/26	OBX	---	PGM:OTH	PRJ:DEKT	RCN:NA				P
													5,000.00	1,095.00	
													5,000.00	1,095.00	

*TOTAL OBLMONTH 0203

*TOTAL YREGDOC 2021426

Page: 2 COR2 YREGDOC DRILL DOWN REPORT Date: 06/03/05 14.26.35
 As Of 06/02/2005 For Report Month 200506

MT	SOC	S	DATE	BATCH	VOUCH	FSOC	PAY	ACTCLASS	TC	FUND	OMF	UNDELIVERED	DELIVERED	PAYMENTS	L

TOTAL

5,000.00 1,095.00

DE

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) 829-8383 FAX (212) 629-8333

SUBJECT TO DELAWARE

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

SALES & USE TAX

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

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

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	DESCRIPTION	UNIT PRICE	AMOUNT
2	2		Extron 202VTC 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	1		Extron ADA 6 300 MXHV 1x6 RGBHV DA		75.00
4	4		Gold display easels	15.00	30.00
			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
Roundtrip Shipping

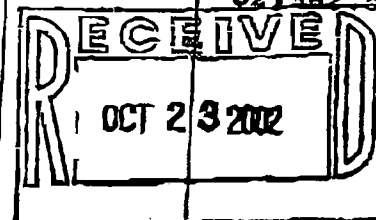
2,162.50
200.00

TOTAL

\$2,362.50

Payment Due By 11/16/02

Thank You For This Order



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

May 5, 2000

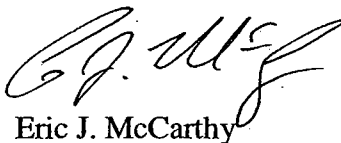
William E. Berlin, Esq.
U.S. Department of Justice
Antitrust Division
Liberty Place Building, Suite 400
325 7th Street, NW
Washington, DC 20530

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



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	91-120 Days
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!

DOJ-C-079

**United States Treasury**15-51
000

A 128,455,644

Pay to
the order of

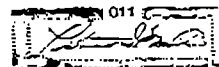
07 10 00 13 AUSTIN, TEXAS - 2221 04671426
HOWREY & SIM MO N08356897 0000M10188 15010004
HOWREY & SIMON

Check No.

\$\$\$20627*12

VOID AFTER ONE YEAR

000200J



⑈ 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

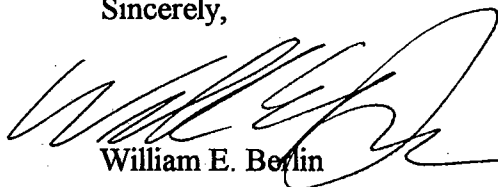
Re: United States v. Dentsply International, Inc.; C.A. No. 99-005 (SLR)

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

DOJ-C-081

	United States Treasury ¹⁵⁻⁵¹ / 000		M 003,161,580	
	Month Day Year 06 27 00 18		AUSTIN, TEXAS	
	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		Check No. 2221 55011562 DOLLARS CTS \$***7694*25 VOID AFTER ONE YEAR	
PER ENCLOSED MAILING NOTICE				
⑈ 2221 ⑈ ⑈ 0000000518⑈ 55011562⑈ 010600				

NOTICE TO CHECK RECIPIENT		TREASURY-FINANCIAL MANAGEMENT SERVICE		TFS FORM 3039 (Rev.)
VENDOR NAME: HOWREY & SIMON		VENDOR I.D. NUMBER: 530231650		
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
PAYMENT IDENTIFICATION DATA	DATR00003000608		AGENCY SCHEDULE NUMBER	
	ANTITRUST		0000M00626	
	FOR INFO CALL 202-616-6260		AGENCY TELEPHONE NUMBER	
		202-616-5755		
<h1>NON NEGOTIABLE</h1>				

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.