

1 requested, is that correct?

2 A. Yes.

3 Q. All right. Was there ever -- after that, did he request
4 additional information?

5 A. He wanted to see a copy of each and every document that
6 the Trust had.

7 Q. He wanted to see all of the backup on those expenses, is
8 that correct?

9 A. That's correct. He asked for every document that the
10 Trust had, basically.

11 Q. All right. And, you invited him to your office for that
12 purpose?

13 A. Yes, and the Trust agreed to pay him to come to the
14 meeting.

15 Q. Okay. Now, at that meeting -- was there more than one
16 meeting like that?

17 A. ,No, there was one.

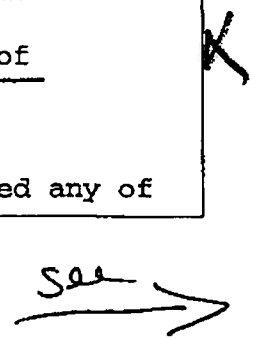
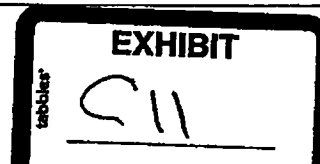
18 Q. All right. At that meeting, did Mr. Marcantel
19 specifically request the backup on any particular expense item
20 or any category of expense item?

21 A. Not that I recall.

22 Q. Were the documents there in the room to show him?

23 A. There were seven or eight boxes, in my office, of
24 documents.

25 Q. All right. Do you ever remember Sue Bell offered any of



1 those files to Mr. Marcantel and him saying, "I don't want to
2 see that"?

3 A. She offered them and I offered them.

4 Q. Okay. And, what was Mr. Marcantel's response?

5 A. Why should he waste his time looking at those document?

6 He wanted copies.

7 Q. Okay. He didn't want to sit there and look at the
8 originals, he wanted you to give him copies, is that correct?

9 A. He wanted us to give him copies, and I think that's
10 evident in all the letters that I sent back to him after we had
11 that meeting.

12 Q. But, you had all the records there and you tendered them
13 to him at that time for him to look at anything he wanted, is
14 that correct?

15 A. Yes, and we would have made arrangements to come back
16 another day, if he couldn't have done it the same day.

17 Q. At that meeting, did you also give him a copy of the
18 dation?

19 A. Yes.

20 Q. All right. Do you remember how long the meeting lasted?

21 A. I could look at how much money we paid him, because he was
22 charging us \$125 an hour, so I'm guessing it's -- the meeting
23 may have been two or three hours.

24 Q. Okay. At what point in the meeting did you all give him
25 the dation?

EXHIBIT

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