

1 have been on the 23rd, correct?

2 A. I don't know, is what I'm saying.

3 Q. Now, of all the e-mails you have copied,
4 all the e-mails that we have in evidence, and the
5 thousands that we don't, you chose not to keep this
6 e-mail that was allegedly the source of this -- this
7 spreadsheet, and you didn't make note of who it was
8 to, who else it was to --

9 A. Yeah, I don't know if it was copied to
10 anybody else or not, right.

11 Q. Okay. But you didn't keep a copy of it
12 for your attorney even?

13 A. No, you're correct, I didn't.

14 Q. Okay. And you didn't -- you didn't
15 present one to Mr. Rote?

16 A. No, I don't think I did.

17 Q. Okay. Mr. Rote wasn't one of the
18 recipients of the e-mail, I assume?

19 A. No.

20 Q. Okay. If he had been, you'd have been
21 alarmed by that?

22 A. Yeah, I would be. It's interesting. I
23 don't know what, you know, I would have done then,
24 right.

25 Q. And isn't it fair to say that at the

1 moment you first saw this spreadsheet, if that's
2 your testimony, that it came to you, you really
3 didn't have enough information at that point to know
4 what it was about; is that correct?

5 A. Well, I -- I saw -- hours added concerned
6 me greatly. When I saw the hours added at the top,
7 that was my -- it didn't take long to concern me.

8 Q. Okay. Do you recall if this -- the -- the
9 e-mail had a title to it regarding anything like
10 that?

11 A. I don't recall.

12 Q. Do you recall Mr. Rote asking you for a
13 copy of the e-mail?

14 A. No, Mr. Rote never did ask me for a copy
15 of the e-mail. I mean, I recall that he never asked
16 me --

17 Q. Okay.

18 A. -- let's say.

19 Q. Now, you -- I think you testified that you
20 saw the -- the words Eugene hours added, Dyersville
21 hours added, and you concluded that something had to
22 be improper?

23 A. That's correct, sir.

24 Q. Okay. This wasn't a form that you had
25 seen previously; is that right?

1 A. That is right, it is not.

2 **Q. Okay. Had you ever supplied data for this**
3 **type of form generally?**

4 A. No. Generally, I don't supply hours data
5 to the centers. I -- I -- I do a results, but not
6 hours, you know, calling results, but not hours.
7 That comes from the dialer.

8 **Q. I'm still struggling with, you know, if**
9 **you thought that it was some sort of a scheme going**
10 **on, why the recipients of the e-mail would not have**
11 **been a critical piece of information for Mr. Rote,**
12 **for your attorney, for the Department of Justice.**
13 **You say you don't remember --**

14 A. I don't remember if -- if someone else was
15 copied along with me.

16 **Q. Wouldn't that have been a critical piece**
17 **of information for you to know about?**

18 A. The only thing I was concerned about when
19 I got this --

20 **Q. If you know.**

21 A. Maybe I -- now, yeah. Then, no.

22 **Q. Well, then you were concerned enough to do**
23 **an investigation of some sort, or your own**
24 **comparison?**

25 A. That -- that was my initial thought to