

[REDACTED]

From: [REDACTED]
Sent: Wednesday, November 24, 2021 3:51 PM
To: [REDACTED]
Subject: Webex with Phil Fanara

11/24/2021

Philip Fanara [REDACTED]
[REDACTED]

- No travel arrangements needed
- [REDACTED]
- AT&T for about 24 years. 16 in various roles, last 8 as testifying records custodian. Title: "Trial Analyst"
- Is familiar with AT&T business practices both now and in 2004. GX appears to be a wireless bill – billing statement or customer statement
- AT&T maintained records
- Once someone makes a call or text, AT&T captures info at/near time, keeps in database, routinely produces billing records for customers
- Not sure how long AT&T keeps billing statements, but AT&T generally keeps records for at least 6-7 years
- This appears to be a billing statement from PF's experience, including from 2004 – the logo, summary of monthly charges, etc. It's the information would send on a bill
- Page 4: appears to be billing statement from time
 - Item – line number
 - Date/time – time call placed or received
 - Who calls are to. Not sure if location is area code or actual location
 - Quantity – number of minutes
 - Rate/charge – sometimes there's a rate. Not too familiar with details. During this time there were various kind of charges
- Discussed document
- Does not appear to be modified or altered
- When finalizing details, email the testimony line

SUBJECT TO PROTECTIVE ORDER PARAGRAPHS 7, 8, 9, 10, 15, and 17