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13	LLC	
14	UNITED STATES DISTRICT COURT	
15	NORTHERN DISTRICT OF CALIFORNIA	
16	SAN FRANCISCO DIVISION	
17	KATHERINE SCOTT, CAROLYN JEWEL, and	Case No. 19-cv-4063-SK
18	GEORGE PONTIS, individually and on behalf of all others similarly situated,	FURTHER DECLARATION OF GREG
19	Plaintiffs,	HILL ISO DEFENDANTS' 12(B)(1) MOTION TO DISMISS PURSUANT TO
20	vs.	ORDER REQUIRING FURTHER BRIEFING (DKT. 122)
21	AT&T INC.; AT&T SERVICES, INC.; AT&T	Location: Ctrm C, 15th Floor (San Francisco)
22	MOBILITY, LLC; TECHNOCOM CORP.; and ZUMIGO, INC.,	Judge: Hon. Sallie Kim
23	Defendants.	
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27	FURTHER DECL. OF GREG HILL ISO DEFE	ENDANTS' 12(B)(1) MOTION TO DISMISS
28	PURSUANT TO ORDER REQUIRING FURTHER BRÎEFING (DKT. 122) 19-cv-4063-SK	

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I, Greg Hill, declare as follow:

- 1. The following facts are of my own personal knowledge, and if called as a witness I could and would testify competently as to their truth. I submit this further declaration in support of Defendants' AT&T Services, Inc. and AT&T Mobility, LLC's motion to dismiss as ordered by the Court on November 10, 2020. *See* Order Requiring Further Briefing, Dkt. 122.
- 2. I currently am employed by AT&T Corp. as Assistant Vice President of AT&T Cybersecurity. By virtue of this role, I am familiar with the method and manner in which AT&T Services, Inc. and AT&T Mobility, LLC (collectively, "AT&T") previously used and shared AT&T mobile customers' geolocation information.
- 3. As I previously declared, AT&T stopped providing its mobile customers' geolocation information to data aggregators as of March 29, 2019. Hill Decl. ¶3, Dkt. 73-1. Up until March 29, 2019, AT&T provided two aggregators (LocationSmart and Zumigo) with access to geolocation information via one-time lookups of the mobile phone location. The aggregators in turn could provide that information to third party location-based service providers, such as AAA. In most situations, the aggregators had direct contractual relationships with the location-based service providers. In five situations, AT&T had a direct contractual relationship with the location-based service provider. However, in every case, the cellular network geolocation information flowed first through the aggregator and then to the location-based service provider on a one-time lookup (non-continuous) basis.
- 4. When AT&T terminated access to location aggregators (which termination was completed by March 29, 2019), no location-based services providers were able to access cellular network geolocation data, whether they contracted directly with AT&T or directly with an aggregator. As a result, as of March 29, 2019, no non-governmental third parties had the ability to lookup geolocation information from AT&T's cellular network for any AT&T mobile phone customer. Other

FURTHER DECL. OF GREG HILL ISO DEFENDANTS' 12(B)(1) MOTION TO DISMISS PURSUANT TO ORDER REQUIRING FURTHER BRIEFING (DKT. 122) 19-cv-4063-SK

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than the call routing described in the Declaration of Kris Weterrings, I am aware of no other nongovernmental third party (excluding AT&T's vendors for AT&T's internal uses) that is provided the ability to access cellular network geolocation data of any AT&T mobile phone customer.

- 5. Exhibit B to the Declaration of Abbye Ognibene in Support of Plaintiffs' Opposition to Defendants AT&T Services, Inc. and AT&T Mobility, LLC's Motion to Dismiss is the Aggregator Location Transactions report from March 27, 2019 to April 3, 2019. Dkt. 105-6 (under seal). On the report, the codes that begin with TECNO and ZMIGO represent the aggregators TechnoCom (LocationSmart) and Zumigo, respectively. Exhibit B shows that after March 29, 2019, data that flowed through the aggregators LocationSmart and Zumigo all dropped to zero beginning on March 30, 2019. Cellular network geolocation information that flowed to location-based service providers through an aggregator, including any lookup data related to the five location-based providers AT&T directly contracted with, would have been reflected by these codes.
- 6. Exhibit B shows that four life-critical Internet-of-Things ("IoT") customers received cellular network geolocation information from AT&T after March 29, 2019. These four IoT customers are represented on the report by the first four codes on the key, which are defined in the Data Dictionary for the No Activity Reports filed under seal. See Data Dictionary for the No Activity Reports, Dkt. 117-3 (filed under seal).
- 7. There are other enterprise (business) uses of location, but I am not aware of any such uses involving an AT&T consumer's mobile phone cellular location data.

I declare under penalty of perjury under the laws the United States that the foregoing is true and correct.

1 2 3 4	Executed on this 24 day of November, 2020 at, Texas.
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