

By providing this notice, Casino, LLC dba Larry Flynt's Lucky Lady Casino ("Casino, LLC") does not waive any rights or defenses regarding the applicability of Maine law, the applicability of the Maine data event notification statute, or personal jurisdiction.

### **Nature of the Data Event**

On or about May 19, 2025, Casino, LLC identified unauthorized activity on certain systems within its computer network. Casino promptly took steps to contain the activity and launched an investigation, with the support of third-party cybersecurity specialists to determine the nature and scope of the incident. The investigation determined an unauthorized actor gained access to certain systems and servers within the Casino network between May 14, 2025 and May 18, 2025, and removed certain information stored within. Casino then took steps to thoroughly review and analyze the data, with the support of third-party data review specialists, to determine what information was present within the involved files and the individuals to whom it relates. This comprehensive process first involved identifying where the data was stored within the Casino network, collecting it for transfer to a vendor, and then programmatically and manually reviewing each document to identify the information contained therein. Thereafter, Casino conducted additional review of the data mining results to validate and confirm the findings, identify the relationship to the impacted individuals, and identify address information for individuals in order to provide notice. Casino also used the services of a mailing vendor to look up address information where an address was not internally available. This review was recently completed.

The information that could have been subject to unauthorized access may vary by individual but includes name, driver's license or state ID, and Social Security number.

### **Notice to Maine Residents**

On June 10, 2026, Casino, LLC provided written notice of this incident to seven (7) Maine residents. Written notice is being provided in substantially the same form as the letter attached here as *Exhibit A*.

### **Other Steps Taken and To Be Taken**

Upon becoming aware of the event, Casino, LLC moved quickly to investigate and respond to the incident, assess the security of Casino, LLC systems, and identify potentially affected individuals. Further, Casino, LLC notified federal law enforcement regarding the event and its state gaming regulator. Casino, LLC is also working to implement additional safeguards and enhancements to its existing security protocols in an effort to avoid a similar incident in the future.

Additionally, Casino, LLC is providing impacted individuals with guidance on how to better protect against identity theft and fraud, including advising individuals to report any suspected incidents of identity theft or fraud to their credit card company and/or bank. Casino, LLC is providing individuals with information on how to place a fraud alert and security freeze on one's credit file, the contact details for the national consumer reporting agencies, information on how to obtain a free credit report, a reminder to remain vigilant for incidents of fraud and identity theft by reviewing account statements and monitoring free credit reports, and encouragement to contact the

Federal Trade Commission, their state Attorney General, and law enforcement to report attempted or actual identity theft and fraud.

Casino, LLC is providing written notice of this incident to relevant state regulators, as necessary, and to the three major credit reporting agencies, Equifax, Experian, and TransUnion.