

Appendix

On August 14, 2025, Marquis Software Solutions, Inc. (“Marquis”), a digital and physical marketing and communications vendor, detected suspicious activity on its network and determined that it was the victim of a ransomware attack. Upon discovery, Marquis promptly launched an investigation and engaged cybersecurity experts through legal counsel to assist. Federal law enforcement was also notified. The investigation revealed that an unauthorized third party accessed Marquis’ network through its SonicWall firewall on August 14, 2025, and may have acquired certain files from its systems. Marquis is providing this notice on behalf of certain present and former business customers whose data Marquis has maintained.

Based on the forensic investigation findings, Marquis conducted a thorough review of the files potentially accessed by the unauthorized party with the assistance of a dedicated review team. The review determined that the files contained personal information received from certain business customers. The personal information potentially involved for Maine residents includes names, addresses, phone numbers, Social Security numbers, Taxpayer Identification Numbers, financial account information without security or access codes, and dates of birth. At this time, Marquis has no evidence of misuse or attempted misuse of this personal information as a result of this incident.

Between October 27, 2025 and November 25, 2025, Marquis notified the affected business customer data owners about the potential involvement of personal information collected through them. Since then, Marquis has been working with some of these data owners – at their direction – to facilitate appropriate notifications to individuals and regulatory bodies. This notification is submitted as part of that process and on behalf of certain present and former business customer data owners, which are listed below:

Data Owner	Number of Affected Individuals in Maine
Abbott Laboratories Employees Credit Union	65
Advantage Federal Credit Union	54
Agriculture Federal Credit Union	29
Alltrust Credit Union	88
BayFirst National Bank	2
Bellwether Community Credit Union	864
C&N Bank	62
Cape Cod Five	974
Capital City Bank Group	23
Central Virginia Federal Credit Union	2
Clark County Credit Union	3
Community 1st Credit Union	1
Community Bancshares of Mississippi, Inc. d/b/a Community Bank	4
Cornerstone Community Financial Credit Union	58
CPM Federal Credit Union	8
CSE Federal Credit Union	2
CU Hawaii Federal Credit Union	15
Discovery Federal Credit Union	5
Earthmover Credit Union	2
Educators Credit Union	23
Energy Capital Credit Union	3

Fidelity Cooperative Bank	73
First Community Credit Union	17
First Northern Bank of Dixon	1
Florida Credit Union	41
Fort Community Credit Union	2
Freedom of Maryland Federal Credit Union	4
Generations Federal Credit Union	5
Gesa Credit Union	27
Glendale Federal Credit Union	1
Hope Federal Credit Union	7
IBERIABANK n/k/a First Horizon Bank	32
Industrial Federal Credit Union	3
Interior Federal	52
Interra Credit Union	1
Jonestown Bank & Trust Co.	2
Kemba Financial Credit Union	19
Liberty First Credit Union	3
Maine State Credit Union	38,334
Market USA FCU	5
MemberSource Credit Union	5
Michigan First Credit Union	7
MIT Federal Credit Union	260
New Orleans Firemen's Federal Credit Union	1
Newburyport Five Cents Savings Bank and Pentucket Bank	387
NIH Federal Credit Union	6
Pasadena Federal Credit Union	6
Pathways Financial Credit Union	1
Peake Federal Credit Union	20
Pelican Credit Union	6
PFCU Credit Union	5
QNB Bank	4
Security Credit Union	3
Seneca Savings	7
ServU Credit Union	59
StonehamBank Cooperative	34
Suncoast Credit Union	617
Texoma Community Credit Union	1
Thomaston Savings Bank	49
Time Bank	2
TowneBank	90
Ulster Savings Bank	43
University Credit Union	19
Valley Strong Credit Union	54
Westerra Credit Union	124

Whitefish Credit Union	32
Zing Credit Union	26

To help protect affected individuals, Marquis is working with its business customers to provide consumer notification and, where applicable, complimentary credit monitoring and identity theft protection services. On November 26, 2025, data owners began providing written notice of this incident to affected Maine residents. Notifications are expected to continue over the coming weeks. The notifications recommend that affected individuals remain vigilant for signs of identity theft or fraud by reviewing account statements and monitoring their credit reports. Information on how to take additional protective measures also is included in the individual notifications being provided by business customers. A copy of the template notification is enclosed.