This notice will be supplemented with any new significant facts learned subsequent to its submission. By providing this notice, WaterStreet Company ("WaterStreet") located at 215 South Complex Drive Kalispell, MT 59901, 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 March 17, 2025, WaterStreet discovered suspicious activity related to its environment. WaterStreet promptly responded and launched an investigation to confirm the nature and scope of the incident and securely restore impacted computer systems to operability. The investigation determined that an unauthorized actor accessed certain files on March 17, 2025. WaterStreet conducted a review of the files acquired to confirm what information was contained therein and to whom it related for purposes of providing notice. WaterStreet's review determined that personal information related to certain individuals was impacted by this event.

The information that could have been impacted includes name, Social Security number, and bank account information.

## Notice to Maine Residents

On or about May 7, 2025, WaterStreet began providing written notice of this incident to four (4) 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 discovering the event, WaterStreet moved quickly to investigate and respond to the incident, assess the security of WaterStreet systems, and identify potentially affected individuals. Further, WaterStreet notified federal law enforcement regarding the event and is cooperating with the investigation. Although WaterStreet had policies and procedures surrounding data security, WaterStreet is also working to implement additional safeguards and training to its employees. WaterStreet is providing access to credit monitoring services for twelve (12) months, through IDX, to individuals whose personal information was potentially affected by this incident, at no cost to these individuals.

Additionally, WaterStreet 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. WaterStreet 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.

WaterStreet is providing written notice of this incident to relevant state regulators, as necessary.