

Melissa K. Ventrone T (312) 360-2506 Email:mventrone@ClarkHill.com Clark Hill 130 E. Randolph Street, Suite 3900 Chicago, Illinois 60601 T (312) 985-5900 F (312) 985-5999

July 12, 2023

Attorney General Aaron Frey Office of the Attorney General 6 State House Station Augusta, ME 04333

Dear Attorney General Frey,

We represent UnitedLex Corporation ("UnitedLex") with respect to a data security incident involving the potential exposure of certain personally identifiable information ("PII") described in more detail below. UnitedLex, a data and professional services firm headquartered in Overland Park, KS, is committed to answering any questions you may have about the data security incident, its response, and steps taken to prevent a similar incident form occurring in the future.

1. Nature of security incident.

On March 6, 2023, UnitedLex discovered suspicious network activity that impacted a limited number of its systems. UnitedLex immediately implemented its incident response protocols and engaged cybersecurity experts to assist with determining what occurred and whether any personal information was compromised. The investigation found that an unauthorized actor gained access to the UnitedLex corporate environment and took some documents stored on the system. UnitedLex is in the process of reviewing the documents to identify any personal information. While this review is not yet complete, UnitedLex is sending letters to current and former employees as some HR information may have been contained in the impacted documents. These documents may contain names and some combination of the following: addresses, Social Security numbers, financial account numbers for payroll purposes, and limited benefits information.

2. Number of residents affected.

Four (4) Maine residents were notified of the incident. A letter was sent to the potentially affected individuals on July 12, 2023. A copy of the template notification letter is enclosed.

3. Steps taken in response to the incident.

Since this incident, UnitedLex changed all passwords, deployed additional 24/7 system monitoring, and conducted a thorough investigation. Additionally, impacted individuals were offered 12 months of credit monitoring and identity protection services through Kroll.

4. Contact Information

UnitedLex takes the security of the information in its control seriously and is committed to ensuring it is appropriately protected. If you have any questions or need additional information, please do not hesitate to contact me at mventrone@clarkhill.com or (312) 360-2506.

Sincerely,

CLARK HILL

Melissa K. Ventrone

MKW

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<FirstName> <LastName> <Address1> <Address2> <City><State><Zip>
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June ____, 2023

Notice of Data Security Incident

Dear NAME:

UnitedLex is writing to provide you with an update regarding the recent data security incident. As you know, while our investigation is ongoing, we have determined that your personal information was most likely impacted. We take the privacy and security of your information seriously, and sincerely apologize for any concern or inconvenience this may cause you. This letter contains information about steps you can take to protect your information and resources we are making available to help you.

What happened:

On March 6, 2023, UnitedLex discovered suspicious network activity, immediately implemented its incident response protocols, and engaged cybersecurity experts to assist with determining what occurred and whether any data was compromised. The investigation found that an unauthorized actor gained access to the UnitedLex corporate environment and took some data stored on the system. We are in the process of working with a vendor to review this data to identify any personal information that may have been impacted.

What information was involved:

The information stored in the system may have included a combination of the following: your name, Social Security number, financial account number for payroll purposes, and benefits information. If you provided UnitedLex with information for your dependents, such as names and Social Security numbers, this information may also have been affected.

What we are doing:

We have taken steps to secure our system, such as changing all passwords, deploying additional 24/7 system monitoring, and conducting a thorough investigation. In early May, out of an abundance of caution, we arranged for 24 months of credit monitoring and identity protections services through IDX at no cost to you. We have arranged for you to receive credit monitoring and identity protection services offered by Kroll at no cost to you for 24 months, which you can sign up for even if you already registered and enrolled in the IDX services. Kroll is a global leader in risk mitigation and response, and their team has extensive experience helping people who have sustained an unintentional exposure of confidential data

Your credit and identity monitoring services from Kroll will include Credit Monitoring, Fraud Consultation, and Identity Theft Restoration.

Visit << IDMonitoring URL>> to activate and take advantage of your identity monitoring services.

You have until <<**Date>>** to activate your identity monitoring services.

Membership Number: << Member ID>>

For more information about Kroll and your Identity Monitoring services, you can visit info.krollmonitoring.com.

Additional information describing your services is included with this letter.

Importantly, your dependents can also enroll in Kroll's services if you provided their information to UnitedLex as well. Please contact Kroll directly and they can assist you with this process.

What you can do:

Please review the enclosed "Additional Resources" section included with this letter. This section describes additional steps you can take to help protect yourself, including recommendations by the Federal Trade Commission regarding identity theft protection and details on how to place a fraud alert or a security freeze on your credit file. You should also regularly review your credit reports and financial statements, and immediately report any suspicious activity.

For more information:

If you have questions, please call 1-< Kroll call center number pending>, Monday through Friday from 8:00 a.m. to 5:30 p.m. Central Time. Please have your membership number ready. Your trust is a top priority for us, and we deeply regret any inconvenience or concern that this matter may cause you.

Sincerely,

UnitedLex

ADDITIONAL RESOURCES

Contact information for the three nationwide credit reporting agencies:

Equifax, PO Box 740241, Atlanta, GA 30374, www.equifax.com, 1-800-685-1111

Experian, PO Box 2104, Allen, TX 75013, www.experian.com, 1-888-397-3742

TransUnion, PO Box 2000, Chester, PA 19016, www.transunion.com, 1-800-888-4213

Free Credit Report. It is recommended that you remain vigilant by reviewing account statements and monitoring your credit report for unauthorized activity, especially activity that may indicate fraud and identity theft. You may obtain a copy of your credit report, free of charge, once every 12 months from each of the three nationwide credit reporting agencies.

To order your annual free credit report please visit www.annualcreditreport.com or call toll free at 1-877-322-8228.

You can also order your annual free credit report by mailing a completed Annual Credit Report Request Form (available from the U.S. Federal Trade Commission's ("FTC") website at www.consumer.ftc.gov) to:

Annual Credit Report Request Service, P.O. Box 105281, Atlanta, GA 30348-5281.

For Colorado, Georgia, Maine, Maryland, Massachusetts, New Jersey, Puerto Rico, and Vermont residents: You may obtain one or more (depending on the state) additional copies of your credit report, free of charge. You must contact each of the credit reporting agencies directly to obtain such additional report(s).

Fraud Alerts. There are two types of fraud alerts you can place on your credit report to put your creditors on notice that you may be a victim of fraud—an initial alert and an extended alert. You may ask that an initial fraud alert be placed on your credit report if you suspect you have been, or are about to be, a victim of identity theft. An initial fraud alert stays on your credit report for at least one year. You may have an extended alert placed on your credit report if you have already been a victim of identity theft and you have the appropriate documentary proof. An extended fraud alert stays on your credit report for seven years. You can place a fraud alert on your credit report by contacting any of the three national credit reporting agencies.

Security Freeze. You have the ability to place a security freeze, also known as a credit freeze, on your credit report free of charge.

A security freeze is intended to prevent credit, loans and services from being approved in your name without your consent. To place a security freeze on your credit report, you may use an online process, an automated telephone line, or submit a written request to any of the three credit reporting agencies listed above. The following information must be included when requesting a security freeze (note that, if you are requesting a credit report for your spouse, this information must be provided for him/her as well): (1) full name, with middle initial and any suffixes; (2) Social Security number; (3) date of birth; (4) current address and any previous addresses for the past 5 years; and (5) any applicable incident report or complaint with a law enforcement agency or the Registry of Motor Vehicles. The request must also include a copy of a government-issued identification card and a copy of a recent utility bill or bank or insurance statement. It is essential that each copy be legible, and display your name, current mailing address, and the date of issue.

Federal Trade Commission and State Attorneys General Offices. If you believe you are the victim of identity theft or have reason to believe your personal information has been misused, you should immediately contact the Federal Trade Commission and/or the Attorney General's office in your home state. You may also contact these agencies for information on how to prevent or minimize the risks of identity theft.

You may contact the **Federal Trade Commission**, Consumer Response Center, 600 Pennsylvania Avenue, NW, Washington, DC 20580, www.ftc.gov/bcp/edu/microsites/idtheft/, 1-877-IDTHEFT (438-4338).

For Maryland residents: You may contact the Maryland Office of the Attorney General, Consumer Protection Division, 200 St. Paul Place, Baltimore, MD 21202, www.oag.state.md.us, 1-888-743-0023.

For North Carolina residents: You may contact the North Carolina Office of the Attorney General, Consumer Protection Division, 9001 Mail Service Center, Raleigh, NC 27699-9001, www.ncdoj.gov.1-877-566-7226.

For New York residents: The Attorney General may be contacted at: Office of the Attorney General, The Capitol, Albany, NY 12224-0341; 1-800-771-7755; https://ag.ny.gov/.

For District of Columbia Residents: You may contact the Office of the Attorney General, 400 6th Street, NW, Washington, DC 20001; 202-727-3400; oag@dc.gov

For Connecticut residents: You may contact the Connecticut Office of the Attorney General, 165 Capitol Avenue, Hartford, CT 06106, 1-860-808-5318, www.ct.gov/ag.

For Massachusetts residents: You may contact the Office of the Massachusetts Attorney General, 1 Ashburton Place, Boston, MA 02108, 1-617-727-8400, www.mass.gov/ago/contact-us.html

For Rhode Island Residents: You may contact the Office of the Attorney General, 150 South Main Street, Providence, Rhode Island 02903, www.riag.ri.gov, Telephone: 401-274-4400. You have the right to obtain any police report filed in regard to this incident. There are [XX] Rhode Island residents impacted by this incident.

Reporting of identity theft and obtaining a police report.

For Iowa residents: You are advised to report any suspected identity theft to law enforcement or to the Iowa Attorney General.

For Massachusetts residents: You have the right to obtain a police report if you are a victim of identity theft.

For Oregon residents: You are advised to report any suspected identity theft to law enforcement, the Federal Trade Commission, and the Oregon Attorney General.

KROLL

TAKE ADVANTAGE OF YOUR IDENTITY MONITORING SERVICES

You have been provided with access to the following services from Kroll:

Single Bureau Credit Monitoring

You will receive alerts when there are changes to your credit data—for instance, when a new line of credit is applied for in your name. If you do not recognize the activity, you'll have the option to call a Kroll fraud specialist, who will be able to help you determine if it is an indicator of identity theft.

Fraud Consultation

You have unlimited access to consultation with a Kroll fraud specialist. Support includes showing you the most effective ways to protect your identity, explaining your rights and protections under the law, assistance with fraud alerts, and interpreting how personal information is accessed and used, including investigating suspicious activity that could be tied to an identity theft event.

Identity Theft Restoration

If you become a victim of identity theft, an experienced Kroll licensed investigator will work on your behalf to resolve related issues. You will have access to a dedicated investigator who understands your issues and can do most of the work for you. Your investigator will be able to dig deep to uncover the scope of the identity theft, and then work to resolve it.

Kroll's activation website is only compatible with the current version or one version earlier of Chrome, Firefox, Safari and Edge. To receive credit services, you must be over the age of 18 and have established credit in the U.S., have a Social Security number in your name, and have a U.S. residential address associated with your credit file.

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<FirstName> <LastName> <Address1> <Address2> <City><State><Zip>
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June ____, 2023

Notice of Data Security Incident

Dear NAME:

UnitedLex is writing to notify you of a recent data security incident. Although our investigation is ongoing, we have determined that your personal information was most likely impacted. We take the privacy and security of your information seriously, and sincerely apologize for any concern or inconvenience this may cause you. This letter contains information about steps you can take to protect your information and resources we are making available to help you.

What happened:

On March 6, 2023, UnitedLex discovered suspicious network activity, immediately implemented its incident response protocols, and engaged cybersecurity experts to assist with determining what occurred and whether any data was compromised. The investigation found that an unauthorized actor gained access to the UnitedLex corporate environment and took some data stored on the system. We are in the process of working with a vendor to review this data to identify what personal information, specifically, may have been impacted.

What information was involved:

The information stored in the system may have included a combination of the following: your name, Social Security number, financial account number for payroll purposes, and benefits information. If you provided UnitedLex with information for your dependents, such as names and Social Security numbers, this information may also have been affected.

What we are doing:

We have taken steps to secure our system, such as changing all passwords, deploying additional 24/7 system monitoring, and conducting a thorough investigation. We have arranged for you to receive credit monitoring and identity protection services offered by Kroll at no cost to you for 24 months. Kroll is a global leader in risk mitigation and response, and their team has extensive experience helping people who have sustained an unintentional exposure of confidential data.

Your credit and identity monitoring services from Kroll will include Credit Monitoring, Fraud Consultation, and Identity Theft Restoration.

Importantly, your dependents can also enroll in Kroll's services if you provided their information to UnitedLex as well. Please contact Kroll directly and they can assist you with this process.

What you can do:

CLARKHILL\L8007\461858\271851470.v1-6/20/23

Please review the enclosed "Additional Resources" section included with this letter. This section describes additional steps you can take to help protect yourself, including recommendations by the Federal Trade Commission regarding identity theft protection and details on how to place a fraud alert or a security freeze on your credit file. You should also regularly review your credit reports and financial statements, and immediately report any suspicious activity.

Visit https://enroll.krollmonitoring.com to activate and take advantage of Kroll's identity monitoring services. Please note that the deadline to enroll in these services is date pending from Kroll>.

Membership Number: << Membership Number>>

For more information:

If you have questions, please call 1-< Kroll call center number pending>, Monday through Friday from 8:00 a.m. to 5:30 p.m. Central Time. Please have your membership number ready. Your trust is a top priority for us, and we deeply regret any inconvenience or concern that this matter may cause you.

Sincerely,

UnitedLex

ADDITIONAL RESOURCES

Contact information for the three nationwide credit reporting agencies:

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Experian, PO Box 2104, Allen, TX 75013, www.experian.com, 1-888-397-3742

TransUnion, PO Box 2000, Chester, PA 19016, www.transunion.com, 1-800-888-4213

Free Credit Report. It is recommended that you remain vigilant by reviewing account statements and monitoring your credit report for unauthorized activity, especially activity that may indicate fraud and identity theft. You may obtain a copy of your credit report, free of charge, once every 12 months from each of the three nationwide credit reporting agencies.

To order your annual free credit report please visit www.annualcreditreport.com or call toll free at 1-877-322-8228.

You can also order your annual free credit report by mailing a completed Annual Credit Report Request Form (available from the U.S. Federal Trade Commission's ("FTC") website at www.consumer.ftc.gov) to:

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For Colorado, Georgia, Maine, Maryland, Massachusetts, New Jersey, Puerto Rico, and Vermont residents: You may obtain one or more (depending on the state) additional copies of your credit report, free of charge. You must contact each of the credit reporting agencies directly to obtain such additional report(s).

Fraud Alerts. There are two types of fraud alerts you can place on your credit report to put your creditors on notice that you may be a victim of fraud—an initial alert and an extended alert. You may ask that an initial fraud alert be placed on your credit report if you suspect you have been, or are about to be, a victim of identity theft. An initial fraud alert stays on your credit report for at least one year. You may have an extended alert placed on your credit report if you have already been a victim of identity theft and you have the appropriate documentary proof. An extended fraud alert stays on your credit report for seven years. You can place a fraud alert on your credit report by contacting any of the three national credit reporting agencies.

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Federal Trade Commission and State Attorneys General Offices. If you believe you are the victim of identity theft or have reason to believe your personal information has been misused, you should immediately contact the Federal Trade Commission and/or the Attorney General's office in your home state. You may also contact these agencies for information on how to prevent or minimize the risks of identity theft.

You may contact the **Federal Trade Commission**, Consumer Response Center, 600 Pennsylvania Avenue, NW, Washington, DC 20580, www.ftc.gov/bcp/edu/microsites/idtheft/, 1-877-IDTHEFT (438-4338).

For Maryland residents: You may contact the Maryland Office of the Attorney General, Consumer Protection Division, 200 St. Paul Place, Baltimore, MD 21202, www.oag.state.md.us, 1-888-743-0023.

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For New York residents: The Attorney General may be contacted at: Office of the Attorney General, The Capitol, Albany, NY 12224-0341; 1-800-771-7755; https://ag.ny.gov/.

For District of Columbia Residents: You may contact the Office of the Attorney General, 400 6th Street, NW, Washington, DC 20001; 202-727-3400; oag@dc.gov

For Connecticut residents: You may contact the Connecticut Office of the Attorney General, 165 Capitol Avenue, Hartford, CT 06106, 1-860-808-5318, www.ct.gov/ag.

For Massachusetts residents: You may contact the Office of the Massachusetts Attorney General, 1 Ashburton Place, Boston, MA 02108, 1-617-727-8400, www.mass.gov/ago/contact-us.html

For Rhode Island Residents: You may contact the Office of the Attorney General, 150 South Main Street, Providence, Rhode Island 02903, www.riag.ri.gov, Telephone: 401-274-4400. You have the right to obtain any police report filed in regard to this incident. There are [XX] Rhode Island residents impacted by this incident.

Reporting of identity theft and obtaining a police report.

For Iowa residents: You are advised to report any suspected identity theft to law enforcement or to the Iowa Attorney General.

For Massachusetts residents: You have the right to obtain a police report if you are a victim of identity theft.

For Oregon residents: You are advised to report any suspected identity theft to law enforcement, the Federal Trade Commission, and the Oregon Attorney General.

KROLL

TAKE ADVANTAGE OF YOUR IDENTITY MONITORING SERVICES

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Fraud Consultation

You have unlimited access to consultation with a Kroll fraud specialist. Support includes showing you the most effective ways to protect your identity, explaining your rights and protections under the law, assistance with fraud alerts, and interpreting how personal information is accessed and used, including investigating suspicious activity that could be tied to an identity theft event.

Identity Theft Restoration

If you become a victim of identity theft, an experienced Kroll licensed investigator will work on your behalf to resolve related issues. You will have access to a dedicated investigator who understands your issues and can do most of the work for you. Your investigator will be able to dig deep to uncover the scope of the identity theft, and then work to resolve it.

Kroll's activation website is only compatible with the current version or one version earlier of Chrome, Firefox, Safari and Edge. To receive credit services, you must be over the age of 18 and have established credit in the U.S., have a Social Security number in your name, and have a U.S. residential address associated with your credit file.

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<FirstName> <LastName> <Address1> <Address2> <City><State><Zip>
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June ____, 2023

Notice of Data Security Incident

Dear NAME:

UnitedLex is writing to notify you with of a recent data security incident. Although our investigation is ongoing, we have determined that your personal information was most likely impacted. We take the privacy and security of your information seriously, and sincerely apologize for any concern or inconvenience this may cause you. This letter contains information about steps you can take to protect your information and resources we are making available to help you.

What happened:

On March 6, 2023, UnitedLex discovered suspicious network activity, immediately implemented its incident response protocols, and engaged cybersecurity experts to assist with determining what occurred and whether any data was compromised. The investigation found that an unauthorized actor gained access to the UnitedLex corporate environment and took some data stored on the system. We are in the process of working with a vendor to review this data to identify any personal information that may have been impacted.

What information was involved:

The information stored in the system may have included a combination of the following: your name, Social Security number, and financial account number for pay purposes.

What we are doing:

We have taken steps to secure our system, such as changing all passwords, deploying additional 24/7 system monitoring, and conducting a thorough investigation. We have arranged for you to receive credit monitoring and identity protection services offered by Kroll at no cost to you for 24 months. Kroll is a global leader in risk mitigation and response, and their team has extensive experience helping people who have sustained an unintentional exposure of confidential data. Your credit and identity monitoring services from Kroll will include Credit Monitoring, Fraud Consultation, and Identity Theft Restoration.

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You have until <<**Date>>** to activate your identity monitoring services.

Membership Number: << Member ID>>

For more information about Kroll and your Identity Monitoring services, you can visit info.krollmonitoring.com.

Additional information describing your services is included with this letter.

What you can do:

Please review the enclosed "Additional Resources" section included with this letter. This section describes additional steps you can take to help protect yourself, including recommendations by the Federal Trade Commission regarding identity theft protection and details on how to place a fraud alert or a security freeze on your credit file. You should also regularly review your credit reports and financial statements, and immediately report any suspicious activity.

For more information:

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KROLL

TAKE ADVANTAGE OF YOUR IDENTITY MONITORING SERVICES

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