

ROASTERIE

C/O ID Experts PO Box 4219 Everett, WA 98204 To Enroll, Please Call: (833) 554-0512 Or Visit:

https://ide.myidcare.com/roasterie
Enrollment Code: <<XXXXXXXX>>>



February 20, 2020

Re: Notice of Data Security Incident

Dear' <<First Name>> <<Last Name>>,

I am writing to inform you of a data security incident that may have involved your personal information. At The Roasterie, Inc. ("The Roasterie"), we take the privacy and security of our customers' information very seriously. This is why we are notifying you of the incident, offering you credit monitoring and identity monitoring services, and informing you about steps you can take to help protect your personal information.

What Happened? The Roasterie recently learned that the security of its website, TheRoasterie.com, may have been compromised. Upon learning the site might have a problem, The Roasterie immediately launched an investigation and engaged an independent digital forensics firm to determine what happened and what information may have been accessed. In January 2020, the investigative firm told us that customers who made purchases through TheRoasterie.com between June 2019 and November 2019 may have had their payment card data compromised.

What Information Was Involved? The information involved in this incident may have included your name, address, payment card number, expiration date, and card verification value (CVV) number.

What Are We Doing? As described above, as soon as we learned there was a problem, we hired an independent investigator to find out what happened and took steps to stop any continued exposure of sensitive information. Once we learned in January that some of our customers' information may have been exposed, we worked to determine who those customers were and to notify them as quickly as possible. Whether or not your information was compromised during the relevant period of time, we also want to provide you with security safeguards for your identity and credit.

As you will see below, we are providing you with information about steps that you can take to help protect your personal information and offering you complimentary credit monitoring, identity monitoring, identity theft expense reimbursement insurance; and fraud prevention and resolution support.

We have also adopted enhanced security measures to prevent similar incidents in the future.

What You Can Do: We strongly encourage you to enroll in the credit monitoring and identity monitoring services we are offering through IDExperts to protect your personal information. Activation instructions and a description of the services being provided are included with this letter. To enroll, please visit <a href="https://ide.myidcare.com/roasterie">https://ide.myidcare.com/roasterie</a> or call (833) 554-0512 and provide the enrollment code found above. Your 12 months of services will include the following:



**SINGLE BUREAU CREDIT MONITORING**: Monitoring of credit bureau for changes to your credit file, such as new credit inquiries, new accounts opened, delinquent payments, improvements in your credit report, bankruptcies, court judgments and tax liens, new addresses, new employers, and other activities that affect your credit record.

CYBERSCAN<sup>TM</sup>: Dark Web monitoring of underground websites, chat rooms, and malware, 24/7, to identify trading or selling of personal information like SSNs, bank accounts, email addresses, medical ID numbers, driver's license numbers, passport numbers, credit and debit cards, phone numbers, and other unique identifiers.

**IDENTITY THEFT INSURANCE**: Identity theft insurance will reimburse you for expenses associated with restoring your identity should you become a victim of identity theft. If your identity is compromised, the policy provides coverage for up to \$1,000,000, with no deductible, from an A.M. Best A-rated carrier. Coverage is subject to the terms, limits, and exclusions of the policy.

**FULLY-MANAGED IDENTITY RECOVERY:** ID Experts' fully-managed recovery service provides restoration for identity theft issues such as: account creation, criminal identity theft, medical identity theft, account takeover, rental applications, tax fraud, benefits fraud, and utility creation. This service includes a complete triage process, a personally assigned IDCare Specialist to fully manage restoration, and expert guidance for your questions about identity theft and protective measures.

To receive credit services, you must be over the age of 18, 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.

Please note you must enroll by May 20, 2020. If you have questions or need assistance, please call IDExperts at (833) 554-0512.

We also recommend that you.

- Close any potentially affected financial accounts;
- Review your account statements for discrepancies, and report any discrepancies to your bank;
- Place a fraud alert on your credit report; and
- Place a security freeze on your credit file.

Stacy M. Barter

For More Information: Further information about how to protect your personal information appears on the following page. If you have questions concerning this incident, please call (833) 554-0512, Monday-Friday (excluding holidays), 6 am-6 pm PST.

We take your trust in us seriously, and we deeply regret any worry or inconvenience that this may cause you.

Sincerely,

Stacy Barter General Manager

The Roasterie, Inc.

## Steps You Can Take to Further Protect Your Information

Review Your Account Statements and Notify Law Enforcement of Suspicious Activity: As a precautionary measure, we recommend that you remain vigilant by reviewing your account statements and credit reports closely. If you detect any suspicious activity on an account, you should promptly notify the financial institution or company with which the account is maintained. You also should promptly report any fraudulent activity or any suspected incidence of identity theft to proper law enforcement authorities, your state attorney general, and/or the Federal Trade Commission (FTC).

Copy of Credit Report: You may obtain a free copy of your credit report from each of the three major credit reporting agencies once every 12 months by visiting <u>annualcreditreport.com</u>, calling toll-free 877-322-8228, or by completing an Annual Credit Report Request Form and mailing it to:

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

You can print this form at <a href="https://www.annualcreditreport.com/cra/requestformfinal.pdf">https://www.annualcreditreport.com/cra/requestformfinal.pdf</a>. You also can contact one of the following three national credit reporting agencies:

TransUnion	Experian	Equifax	Free Annual Report
P.O. Box 1000	P.O. Box 9532	P.O. Box 105851	P.O. Box 105281
Chester, PA 19016	Allen, TX 75013	Atlanta, GA 30348	Atlanta, GA 30348
1-800-916-8800	1-888-397-3742	1-800-525-6285	1-877-322-8228
transunion.com	experian.com	equifax.com	annualcreditreport.com

**Fraud Alert:** You may want to consider placing a fraud alert on your credit report. An initial fraud alert is free and will stay on your credit file for at least 90 days. The alert informs creditors of possible fraudulent activity within your report and requests that creditors contact you prior to establishing any accounts in your name. To place a fraud alert on your credit report, contact any of the three credit reporting agencies identified above. Additional information is available at annualcreditreport.com.

Security Freeze: Under U.S. law, you have the right to put a security freeze on your credit file for up to one year at no cost. This will prevent new credit from being opened in your name without the use of a PIN number that is issued to you when you initiate the freeze. A security freeze is designed to prevent potential creditors from accessing your credit report without your consent. As a result, using a security freeze may interfere with or delay your ability to obtain credit. You must separately place a security freeze on your credit file with each credit reporting agency. In order to place a security freeze, you may be required to provide the consumer reporting agency with information that identifies you including your full name, Social Security number, date of birth, current and previous addresses, a copy of your state-issued identification card, and a recent utility bill, bank statement or insurance statement.

Additional Free Resources: You can obtain information from the consumer reporting agencies, the FTC or from your respective state Attorney General about fraud alerts, security freezes, and steps you can take toward preventing identity theft. You may report suspected identity theft to local law enforcement, including to the FTC or to the Attorney General in your state. Residents of Maryland, North Carolina, and Rhode Island can obtain more information from their Attorneys General using the contact information below.

Federal Trade
Commission
600 Pennsylvania Ave
NW
Washington, DC 20580
consumer.ftc.gov
ftc.gov/idtheft
1-877-438-4338

Maryland Attorney
General
200 St. Paul Place
Baltimore, MD 21202
oag.state.md.us
1-888-743-0023

North Carolina
Attorney General
9001 Mail Service
Center
Raleigh, NC 27699
ncdoj.gov
1 277 566 7226

Rhode Island Attorney
General
150 South Main Street
Providence, RI 02903
riag.ri.gov
401-274-4400

You also have certain rights under the Fair Credit Reporting Act (FCRA): These rights include to know what is in your file; to dispute incomplete or inaccurate information; to have consumer reporting agencies correct or delete inaccurate, incomplete, or unverifiable information, as well as others. For more information about the FCRA, and your rights pursuant to the FCRA, please visit:

http://files.consumerfinance.gov/f/201504\_cfpb\_summary\_your-rights-under-fcra.pdf