



STATE OF NH
DEPT. OF JUSTICE

2017 MAR 17 AM 10:31

March 15, 2017

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By Regular Mail

Attorney General Joseph A. Foster
Office of the Attorney General
33 Capitol Street
Concord, New Hampshire 03302

Re: Data Security Incident

Dear Attorney General Foster:

We represent Vertex Wireless ("Vertex") with respect to an incident involving the potential exposure of certain personal information described in detail below.

1. Nature of the security breach or unauthorized use or access

On February 21, 2017, Vertex determined that unauthorized access to its server may have resulted in the potential compromise of payment card information of customers of a client for whom Vertex processes e-commerce transactions. Vertex promptly informed its client of this incident and commenced an investigation to determine the extent and source of the compromise. Vertex worked quickly to patch any vulnerabilities and change all user access credentials.

2. Number of New Hampshire residents affected

Approximately 11 New Hampshire residents were affected in this incident. The potentially impacted individuals were sent letters notifying them of this incident beginning on March 10, 2017, and ending on March 15, 2017. A copy of the notification sent to the potentially impacted individuals is included with this letter, which informs these New Hampshire residents about steps they can take to protect themselves.

3. Steps you have taken or plan to take relating to the incident

Upon learning of this incident, Vertex took immediate steps to inform its client of this incident and provide notification to all affected individuals. In addition, Vertex has taken steps to prevent similar events from occurring in the future, including reviewing and revising its information security policies and procedures to minimize the risk of similar events in the future.

1133 Westchester Avenue • White Plains, NY 10604 • p 914.323.7000 • f 914.323.7001

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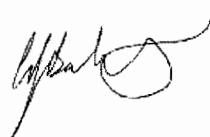
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4. Other notification and contact information.

If you have any additional questions, please contact me at Gregory.Bautista@wilsonelser.com or (914) 872-7839.

Very Truly Yours,

Wilson Elser Moskowitz Edelman & Dicker LLP



Gregory J. Bautista



<<MemberFirstName>> <<MemberMiddleName>> <<MemberLastName>> <<Date>> (Format: Month Day, Year)
<<Address1>>
<<Address2>>
<<City>>, <<State>> <<ZipCode>>

Dear <<MemberFirstName>> <<MemberLastName>>,

We are writing to inform you of an incident at Vertex Wireless, Inc. ("Vertex") that may have resulted in the disclosure of your name and payment card information. Vertex processes payment card transactions on behalf of Ultra Mobile, Inc., Mint SIM and Univision Mobile, one of which you recently made a purchase from. We take the security of your personal information very seriously, and sincerely apologize for any inconvenience this incident may cause. This letter contains information about steps you can take to protect yourself.

On February 21, 2017, we determined that our server may have been accessed by an unknown, unauthorized individual. We immediately took action to secure our system and commenced an investigation to determine what information may have been accessed. We determined that the unknown individual may have accessed your name, address and credit card information.

We recommend that you monitor your current and past credit or debit card statements for unusual or suspicious activity, and if any is found, report it to your bank or Credit Card Company. Additional tips for protecting your information can be found on the reverse side of this letter.

We want to assure you that we have taken steps to prevent a similar event from occurring in the future and to protect the privacy and security of your information. We have engaged IT experts who have secured our platform, addressed possible vulnerabilities, reset user access credentials and continuously monitored activity on our website.

Please know that the protection and security of your personal information is our utmost priority and we sincerely regret any inconvenience or concern this matter may cause you. If you have any questions or concerns, please call 1-855-330-6365 for more information.

Sincerely,

A handwritten signature in black ink that reads "Brian Sipe".

Brian Sipe
President
Vertex Wireless, Inc.

Additional Important Information

For residents of Hawaii, Michigan, Missouri, Virginia, Vermont, and North Carolina:

It is recommended by state law that you remain vigilant for incidents of fraud and identity theft by reviewing credit card account statements and monitoring your credit report for unauthorized activity.

For residents of Illinois, Iowa, Maryland, Missouri, North Carolina, Oregon, and West Virginia:

It is required by state laws to inform you that you may obtain a copy of your credit report, free of charge, whether or not you suspect any unauthorized activity on your account. You may obtain a free copy of your credit report from each of the nationwide three credit reporting agencies. To order your 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 at <https://www.consumer.ftc.gov/articles/0155-free-credit-reports>) to: Annual Credit Report Request Service, P.O. Box 105281, Atlanta, GA, 30348-5281.

For residents of Iowa:

State law advises you to report any suspected identity theft to law enforcement or to the Attorney General.

For residents of Oregon:

State laws advise you to report any suspected identity theft to law enforcement, including the Attorney General, and the Federal Trade Commission.

For residents of Maryland, Rhode Island, Illinois, and North Carolina:

You can obtain information from the Maryland and North Carolina Offices of the Attorneys General and the Federal Trade Commission about fraud alerts, security freezes, and steps you can take toward preventing identity theft.

Maryland Office of the Attorney General	Rhode Island Office of the Attorney General	North Carolina Office of the Attorney General	Federal Trade Commission Consumer Response Center
Consumer Protection Division 200 St. Paul Place Baltimore, MD 21202 1-888-743-0023 www.oag.state.md.us	Consumer Protection 150 South Main Street Providence, RI 02903 1-401-274-4400 www.riag.ri.gov	Consumer Protection Division 9001 Mail Service Center Raleigh, NC 27699-9001 1-877-566-7226 www.ncdoj.gov	600 Pennsylvania Avenue, NW Washington, DC 20580 1-877-IDTHEFT (438-4338) www.ftc.gov/bcp/edu/microsites/idtheft

For residents of Massachusetts:

It is required by state law that you are informed of your right to obtain a police report if you are a victim of identity theft

For residents of all states:

Fraud Alerts: You can place fraud alerts with the three credit bureaus at one of the three major credit bureaus by phone and also via Experian's or Equifax's website. A fraud alert tells creditors to follow certain procedures, including contacting you, before they open any new accounts or change your existing accounts. For that reason, placing a fraud alert can protect you, but also may delay you when you seek to obtain credit. The contact information for all three credit bureaus is below.

Monitoring: You should always remain vigilant and monitor your accounts for suspicious or unusual activity.

Security Freeze: You also have the right to place a security freeze on your credit report. 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 need to make a request to each consumer reporting agency. You may make that request by certified mail, overnight mail, or regular stamped mail, or by following the instructions found at the websites listed below. 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 five 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, display your name and current mailing address, and the date of issue. The consumer reporting agency may charge a small fee to place, lift, or remove a freeze, but is free if you are a victim of identity theft or the spouse of a victim of identity theft, and you have submitted a valid police report relating to the identity theft incident to the consumer reporting agency. You may obtain a security freeze by contacting any one or more of the following national consumer reporting agencies:

Equifax Security Freeze	Experian Security Freeze	TransUnion (FVAD)
P.O. Box 105788 Atlanta, GA 30348 www.equifax.com/help/credit-freeze/en_cp 800-525-6285	P.O. Box 9554 Allen, TX 75013 http://www.experian.com/freeze 888-397-3742	P.O. Box 2000 Chester, PA 19022 www.transunion.com 888-680-7289

More information can also be obtained by contacting the Federal Trade Commission listed above.