

EXHIBIT

2

UNITED STATES DISTRICT COURT
DISTRICT OF WYOMING

BRIAN PURNELL, individually and on
behalf of all others similarly situated,

Plaintiff,

vs.

SUMMIT NATIONAL BANK,

Defendant.

Case No. 2:24-cv-00190-KHR

DECLARATION OF BRYN
BRIDLEY ON DISSEMINATION OF
NOTICE AND SETTLEMENT
ADMINISTRATION

**DECLARATION OF BRYN BRIDLEY ON NOTICE DISSEMINATION
AND SETTLEMENT ADMINISTRATION**

I, BRYN BRIDLEY, declare as follows:

1. I am the Vice President of Business Development at Atticus Administration, LLC (“Atticus”), a firm providing class action and claims administration services. I have extensive experience with class action notice, claims processing, and settlement administration. I am fully familiar with the facts contained herein based upon my personal knowledge and involvement in this matter.

2. Atticus is the Court-approved Settlement Administrator for the above-captioned Action and is responsible for carrying out the terms of the *Settlement Agreement and Release* (“Settlement Agreement”) pursuant to the Court’s *Order Granting Preliminarily Approval of Class Action Settlement* (“Preliminary Approval Order”) filed on October 20, 2025.

3. I submit this Declaration to advise the Parties and the Court of the administrative work completed to date. This Declaration addresses: (i) the CAFA Notice; (ii) dissemination of the Settlement Class Notice; (iii) the Settlement Website and all Class Member communications; (iv) opt-out requests and objections received; and (v) the receipt and verification of Claim Forms.

I. CAFA NOTICE

4. On October 6, 2025, Atticus sent notice of the proposed settlement to the U.S. Attorney General, and the Attorneys General of 49 U.S. states and territories in compliance with the Class Action Fairness Act (“CAFA”), 28 U.S.C. § 1715. CAFA Notices were sent to 46 Attorneys General via U.S. Priority Mail and by email to four (4) state Attorneys General who had previously requested this method of delivery. The CAFA Notice included a cover letter from Atticus notifying recipients of the proposed settlement. The letter was accompanied by a CD-ROM or attachments to the email that contained the compliant, motion for preliminary approval, a declaration from Plaintiff’s Counsel and a memorandum in support of preliminary approval, the Long and Short-Form Notices, Claim Form, Settlement Agreement, proposed Preliminary Approval Order, and a breakdown of Class Members by state of residence. A true and correct copy of CAFA Notice cover letter is attached as **Exhibit A**

II. SETTLEMENT CLASS NOTICE

5. On October 28, 2025, Defense Counsel provided Atticus with data records that contained names and addresses for 10,849 individuals residing in the United States who were sent a notice by Defendant (“Summit”) informing them of the Data Incident Summit discovered in May 2024 (“Settlement Class,” “Class Members,” or the “Settlement Class List”). Atticus reviewed the data and ultimately removed 124 records – 122 duplicate records that matched on name and address and two (2) records with addresses outside of the United States. The final Settlement Class List included 10,725 unique Class Members.

6. The Settlement Class List was processed through the National Change of Address database maintained by the United States Postal Service (“USPS”). This process returns address updates for anyone who has filed change of address cards with the USPS anytime in the past four (4) years.

7. On November 19, 2025, notice in the form of a four-panel postcard with a detachable pre-addressed Claim Form (“Short Form Notice”) was sent by U.S. First Class Mail to all 10,725 Settlement Class Members. The Short Form Notice explained who was included in the

settlement, the benefits, rights, and options available to Settlement Class Members and the deadlines to act on those options, the terms of the settlement, and where more information could be found online. A true and correct copy of the mailed Short Form Notice is attached hereto as **Exhibit B**.

8. Of the Short Form Notices mailed, 1,301 were returned to Atticus as undeliverable. Four (4) of the returned postcards included forwarding information and were promptly remailed. Of the remaining 1,297 undeliverable records, 1,292 were sent to a professional service for address tracing. New addresses were received for 566 records and were not received for 726 records. Short Form Notices were promptly remailed to the 566 addresses received from trace, 122 of which were returned to Atticus a second time. Five (5) undeliverable records were not traced – one (1) because a change of address was received from the Class Member, and four (4) because the Short Form Notices were received after February 17, 2026 (“Claims Deadline”) or without sufficient time to conduct the trace and send notices in advance of the Claims Deadline. In sum, 9,873 Settlement Class Members or 92.06% of the Settlement Class were successfully mailed a notice.

III. SETTLEMENT WEBSITE AND CLASS MEMBER COMMUNICATIONS

9. Atticus purchased the URL www.SNBDataSettlement.com and established the content at this location to serve as the “Settlement Website” for this Action. The mailed notice directed Class Members to the website for more information and access to the Long Form Notice. The Settlement Website was published on November 19, 2025, to coincide with dissemination of the Short Form Notice and has remained accessible since activation.

10. The website includes answers to frequently asked Settlement questions, access to documents filed with the Court in this Settlement, important dates and deadlines, and contact information for Atticus. The Settlement Website also included access to a secure online Claim Form prior to the Claims Deadline. True and correct copies of the Long Form Notice and Claim Form available for download from the Settlement Website are attached hereto as **Exhibit C**.

11. Atticus secured the toll-free telephone number 1-800-640-0872 as the toll-free telephone number for this matter. The telephone number can be found on the “Contact Us” page

of the website and has been operational since the Notice mail date, activated on the Notice Deadline, and has remained fully operational since that date. Atticus established the email address SNBDataSettlement@atticusadmin.com, which was also available on the website's "Contact Us" page, as an alternative way for Class Members to reach Atticus with their Settlement questions and needs. The email address was made operational on the Notice Deadline and remains active at this time. To date, Atticus has received and/or responded to six (6) telephone calls and 13 email inquiries pertaining to this matter.

IV. OPT-OUTS AND OBJECTIONS

12. Class Members who did not want to be bound by any orders or judgments in the matter had until January 20, 2026, to ask to be excluded from the settlement. Class Members who did not think the Court should approve the Settlement had until the same date to file an objection. Atticus did not receive any opt-out requests or objections.

V. CLAIM FORMS

13. Settlement Class Members were required to complete and submit a Claim Form by mail or online by February 17, 2026 to be eligible for the benefits provided by the Settlement, including up to \$5,000 in documented Out-of-Pocket Losses resulting from the Data Incident, a *pro rata* cash payment of approximately \$175.00, and three (3) years of three-bureau Credit and Identity Theft Monitoring.

14. Atticus received 808 claims, including 713 returned by mail, 91 filed online, three (3) sent by email, and one (1) sent by fax. Of the claims received, 665 have been deemed valid, and 143 invalid. The 143 confirmed invalid claims include eight (8) duplicate submissions, eight (8) claims postmarked after the Claims Deadline, nine (9) claims where no Cure Letter was received, and 118 claims received from individuals who are not included in the Settlement Class. From the 808 submitted claims, an additional 27 duplicate records were combined (matched on name plus mailing address, phone number, and/or email address).

15. Class Members with incomplete claims were sent a *Notice of Deficient Claim Form / Opportunity to Correct* letters ("Cure Letters") by U.S. First Class Mail on March 6, 2026. The

Cure Letter informs the Class Member of the item(s) that are incomplete on their claim and allowed them 21 days, or until March 27, 2026, to respond with corrective measures. A true and correct copy of the Cure Letter template is attached as **Exhibit D**. In total, 18 Cure Letters were mailed, resulting in nine (9) validated claims.

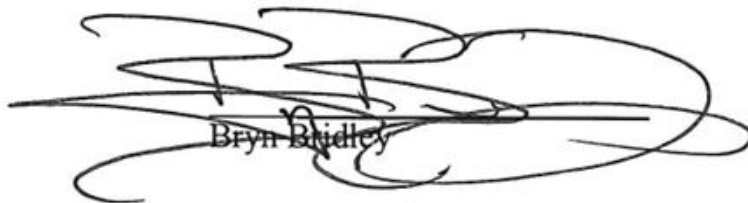
16. On April 6, 2026, the nine (9) remaining Class Members that did not complete and submit a Cure Letter by the March 27, 2026 deadline were sent a *Notice of Claim Rejection* (“Rejection Letter”) to inform the Class Member that their claim was rejected and no further action is available. A true and correct copy of the Rejection Letter template is attached as **Exhibit E**.

17. The non-reversionary Settlement Fund of \$400,000.00 is reduced by \$41,300.00 for Settlement Administration, \$133,333.33 for Class Counsel Fees, \$2,506.44 for Class Counsel Expenses and \$4,000.00 for the Service Award bringing the Net Settlement Fund to \$218,860.23 to be dispersed evenly among the valid claims for pro rata cash payments.

18. The 665 valid claims include 657 elections for *pro rata* cash payments, and 282 elections for Credit and Identity Theft Monitoring. No valid claims for documented Out-of-Pocket Losses were filed. The *pro rata* cash payment amount is \$333.12 per valid claim.

19. Atticus' total costs for the services in connection with the administration of this Settlement, including fees incurred and anticipated future costs for completion of the administration, will be \$41,300.00.

I declare under penalty of perjury under the laws of the State of Wyoming and the United States of America that the foregoing is true and correct. This declaration was executed on this 7th day of April 2026 in Saint Paul, Minnesota.



Bryn Bidley

EXHIBIT A



1295 Northland Drive
STE 160
St. Paul MN 55120

1-844-728-8428
info@atticusadmin.com
www.atticusadmin.com

October 6, 2025

VIA U.S. PRIORITY MAIL

AG Name
Attorney General of State
Address 1
Address 2
City State Zip

Re: **Class Action Fairness Act Notice**
Brian Purnell v Summit National Bank
United States District Court | District of Wyoming
Case No. 2:24-cv-00190-KHR

Dear Sir or Madam,

ATTICUS ADMINISTRATION, LLC has been retained as the third-party Settlement Administrator in a putative class action lawsuit in the above-references class action (the “Action”) pending in United States District Court, District of Wyoming. The parties have proposed to settle the claims asserted in the Action with the terms of a settlement agreement which was filed with the Court on September 29, 2025.

This Notice of a proposed settlement is being provided to you in accordance with the Class Action Fairness Act, 28 U.S.C. § 1715. The enclosed CD-ROM, the contents of which are identified below, includes all of the materials requested under the statute.

Contents of the Enclosed CD-ROM

1. Class Action Complaint (Attachment 1)
2. Plaintiff’s Unopposed Motion for Preliminary Approval of Class Action Settlement (“Motion for Settlement Approval”) (Attachment 2)
 - a. Declaration of Terence R. Coats in Support of Plaintiff’s Unopposed Motion for Preliminary Approval of Class Action Settlement (Attachment 3)
 - b. Memorandum in Support of Plaintiff’s Unopposed Motion for Preliminary Approval of Class Action Settlement (Attachment 4)
3. Settlement Class Notice (“Proposed Notice”) (Attachment 5)
 - a. Settlement Claim Form (Exhibit A)
 - b. Long Form Notice (Exhibit B)
 - c. Postcard Notice (Exhibit C)
4. Settlement Agreement and Release (“Settlement Agreement”) (Attachment 6)



1295 Northland Drive
STE 160
St. Paul MN 55120

1-844-728-8428
info@atticusadmin.com
www.atticusadmin.com

5. [Proposed] Order Granting Preliminary Approval of Class Action Settlement (“Preliminary Approval Order”) (Attachment 7)
6. A breakdown of Class Members by Last Known Address of Residence (Attachment 8)

A final judgment has not been entered in this action and no notice of dismissal has been filed at this time. The Court has not yet scheduled a Fairness Hearing.

At this time, no written judicial opinions have been issued in this action relating to the materials described in 28 U.S.C. § 1715(b) (3)-(6) regarding any proposed or final notification to the class members, any proposed or final class action settlement, any settlement or other contemporaneous agreement, or final judgment or notice of dismissal.

If you are unable to access any of the information included on the enclosed CD or if you have any questions regarding the proposed settlement, kindly contact counsel for the Defendant(s), Michael Jervis at Mullen Coughlin LLC at mjervis@mullen.law, at your earliest convenience.

With kind regards,

Office of the Settlement Administrator

Enclosure – CD-ROM

EXHIBIT B

Purnell v. Summit National Bank Data Incident Litigation,
c/o Atticus Administration
P.O. Box 64053
Saint Paul, MN 55164

NOTICE OF CLASS ACTION
SETTLEMENT

You may be entitled to submit a claim
for monetary compensation under a
class action settlement.

www.SNBDataSettlement.com



<<barcode text>>

Unique ID: <<SECONDARY_ID>>

<<FirstName>> <<Middle Name>> <<LastName>>

<<BusinessName>>

<<Address>>

<<Address2>>

<<City>>, <<ST>> <<Zip>>-<<zip4>> <<Country>>

WHAT ARE YOU A CLASS MEMBER? In the lawsuit *Purnell v. Summit National Bank*, Case No. 2:24-cv-00190-KHR, (D. Wyo.) you are a class member if you received notice that your personal information was potentially impacted in the Data Incident Summit National Bank (“Summit”) discovered in May 2024 (the “Data Incident”). **WHAT ARE THE SETTLEMENT BENEFITS AND TERMS?**

Under the Settlement, Summit has agreed to pay \$400,000 into a Settlement Fund which will be distributed to Class Members who submit Valid Claims. Class Members who believe they suffered unreimbursed economic losses or expenses as a result of the Data Incident may claim up to \$5,000 for the reimbursement of sufficiently documented losses or expenses. All Class Members may also submit claims to receive additional cash payments of approximately \$175 (assuming a claims rate of roughly 10% of the 10,912-person Settlement Class), both of which will be *pro rata* adjusted up or down based on the balance of the Settlement Fund after payments for Credit and Identity Theft Monitoring, valid unreimbursed economic loss or expense claims, settlement administration expenses, attorneys’ fees and expenses, and any Class Representative Service Award. Class Members may also submit a claim for 3 years of 3-bureau identity theft monitoring, as permitted by the remaining funds following all other Settlement payments. More information about the types of Claims and how to file them is available at www.SNBDataSettlement.com.

WHAT ARE YOUR RIGHTS AND OPTIONS? Submit a Claim Form. To qualify for a cash payment, you must timely mail a Claim Form that is attached to this Notice or complete a Claim Form online at www.SNBDataSettlement.com. Your Claim Form must be postmarked or submitted online no later than **February 17, 2026**. Atticus Administration is the Settlement Administrator.

Opt Out. You may exclude yourself from the Settlement and retain your ability to sue Summit on your own by mailing a written request for exclusion to the Settlement Administrator that is postmarked no later than **January 20, 2026**. If you don’t exclude yourself, you will be bound by the Settlement and give up your right to sue regarding the released claims.

Objecting. If you do not exclude yourself, you have the right to object to the Settlement. Written objections must be signed, postmarked no later than **January 20, 2026**, and provide the reasons for the objection. If you intend to file an objection, please review the full requirements for filing an objection located at www.SNBDataSettlement.com.

Do Nothing. If you do nothing, you will not receive a Settlement payment and

will lose the right to sue regarding the released claims.

Attend the Final Approval Hearing. The Court will hold a Final Approval Hearing at **9:00 a.m. MT on April 21, 2026** to determine if the Settlement is fair, reasonable, and adequate. All persons who timely object to the Settlement may appear at the Final Approval Hearing.

Who are the attorneys for the Plaintiff and the proposed Class? The Court has appointed Terence R. Coates and Jonathan T. Deters of Markovits, Stock & DeMarco, LLC, and Gary M. Klinger of Milberg Coleman Bryson Phillips Grossman, PLLC to represent the Class.

Do I have any obligation to pay attorneys’ fees or expenses? No. Attorneys’ fees and expenses will be paid exclusively from the Settlement Fund as awarded and approved by the Court. Class Counsel will request Attorneys’ fees in an amount not exceeding \$133,333.33, and litigation expenses in an amount not exceeding \$15,000. The motion for attorneys’ fees and expenses will be posted on the Settlement Website once it is filed.

How much is the Class Representative Service Award? The Class Representative will seek a Service Award in the amount of \$4,000 for his efforts in this case.

Who is the Judge overseeing this Settlement? Kelly H. Rankin of the United States District Court for the District of Wyoming.

Where may I locate a copy of the Settlement Agreement, learn more about the case, or learn more about submitting a Claim?
www.SNBDataSettlement.com

*** Please note that if you wish to submit a claim for compensation for unreimbursed economic losses on the attached Claim Form, you will likely need to submit your claim online so that you can attach all information necessary to support your request for payment. If you wish to receive just a *pro rata* cash payment, the attached tear-off Claim Form will suffice. A longer version of the Claim Form may be accessed on the Settlement Website. **This Notice is a summary of the proposed Settlement.**

Postage Required

Purnell v. Summit National Bank
Data Incident Litigation
c/o Atticus Administration
P.O. Box 64053
Saint Paul, MN 55164

Unique ID: <<SECONDARY_ID>>



<<barcode text>>

CLAIM FORM

Claims must be postmarked or submitted online no later than February 17, 2026.

NAME: _____

ADDRESS: _____

EMAIL: _____

- 1. **Pro Rata Cash Payment***: Would you like to receive a cash payment under the Settlement? (circle one) Yes No

**If you are a Settlement Class Member, you may receive a pro rata cash payment of approximately \$175 (assuming 10% of the roughly 10,912-person Settlement Class submit Valid Claims). The Pro Rata Cash Payment will be increased or decreased pro rata from money remaining in the Settlement Fund after all claims are submitted. You may choose either or both of the benefits in Nos. 1 & 2 when submitting claims for benefits.*

- 2. **Credit and Identity Monitoring**: Would you like to receive three years of three-bureau protection under the Settlement? (circle one) Yes No

You are also permitted to submit a claim for verified Out-of-Pocket Losses. To submit a claim for documented Out-of-Pocket Losses you incurred as a result of the Data Incident, you need to visit www.SNBDataSettlement.com to complete a Claim Form.

By signing my name below, I swear and affirm that the information included on this Claim Form is true and accurate, and that I am completing this Claim Form to the best of my personal knowledge.

_____ (signature)

_____ (date)

EXHIBIT C

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF WYOMING

Purnell v. Summit National Bank
Case No. 2:24-cv-00190-KHR (D. Wyo.)

If You Are Receiving this Notice a Class Action Settlement May Affect Your Rights.

*The United States District Court for the District of Wyoming
has authorized this Notice. You are not being sued.
This is not a solicitation from a lawyer.*

- A Settlement has been reached in a class action lawsuit concerning Summit National Bank (“Defendant” or “Summit”) and a data incident that was discovered in May 2024 (the “Data Incident”), when one or more unauthorized individuals accessed information in an email account belonging to Summit, including names, addresses, Social Security numbers, and financial account information (collectively, “personally identifiable information” or “PII”).
- The lawsuit is called *Purnell v. Summit National Bank*, Case No. 2:24-cv-00190-KHR, United States District Court for the District of Wyoming. The lawsuit asserts claims related to the Data Incident. The Defendant in the lawsuit is Summit National Bank. Summit denies any and all wrongdoing or that it is or can be held liable for the claims made in the lawsuit. The Settlement does not establish who is correct, but rather is a compromise to end the lawsuit.
- Members of the Class are all individuals residing in the United States who were sent a notice by Summit informing them of the Data Incident Summit discovered in May 2024. Excluded from the Settlement Class are: (1) the judges presiding over this Action, and members of their direct families; (2) the Defendant, their subsidiaries, parent companies, successors, predecessors, and any entity in which the Defendant or their parents have a controlling interest, and their current or former officers and directors; and (3) Settlement Class Members who submit a valid Request for Exclusion prior to the Opt-Out Deadline.
- Class Members are eligible to receive the following relief: (1) up to \$5,000.00 in reimbursement for documented Out-of-Pocket losses or expenses resulting from the Data Incident; (2) an estimated cash payment of approximately \$175.00 (assuming a claims rate of 10% of the 10,912-person Settlement Class); and (3) three (3) years of three-bureau Credit and Identity Theft Monitoring. Payments to Class Members are subject to a *pro rata* increase or decrease based on the money remaining in the Settlement Fund after the payment of attorneys’ fees and expenses, Settlement Administration expenses (including the costs for Credit and Identity Theft Monitoring services), and Class Representative Service Award. All three forms of relief may be combined.
- The Settlement Administrator will post additional information about the payment amount on www.SNBDataSettlement.com. For complete details, please see the Settlement Agreement, whose terms control, available at www.SNBDataSettlement.com.

- Your legal rights are affected regardless of whether you act or do not act. Please read this Notice carefully.

YOUR LEGAL RIGHTS AND OPTIONS IN THIS SETTLEMENT	
SUBMIT A CLAIM FORM	This is the only way you may receive benefits from this Settlement. The deadline to submit a Claim Form is <u>February 17, 2026</u> .
EXCLUDE YOURSELF FROM THE SETTLEMENT	You will receive no payment, but you will retain any rights you currently have with respect to Defendant and the issues in this case. The deadline to exclude yourself from the Settlement is <u>January 20, 2026</u> .
OBJECT TO THE SETTLEMENT	Write to the Court explaining why you do not agree with the Settlement. The deadline to object to the Settlement is <u>January 20, 2026</u> .
ATTEND THE FINAL APPROVAL HEARING	You may ask the Court for permission for you or your attorney to speak about your objection at the Final Approval Hearing. The Final Approval Hearing will be held on <u>April 21, 2026</u> , at 9:00 a.m. MT.
DO NOTHING	You get no payment and you give up rights.

- These rights and options—**and the deadlines to exercise them**—are explained in this Notice. For complete details, please see the Settlement Agreement, whose terms control, available at **www.SNBDataSettlement.com**.
- The Court in charge of this case still has to decide whether to approve the Settlement. No Settlement benefits or payments will be provided unless the Court approves the Settlement and it becomes Final.

BASIC INFORMATION

What is this Notice and why should I read it?

The Court authorized this Notice to inform you about a proposed Settlement with Defendant. You have legal rights and options that you may act on before the Court decides whether to approve the proposed Settlement. You may be eligible to receive a cash payment as part of the Settlement. This Notice explains the lawsuit, the Settlement, and your legal rights.

Chief District Judge Kelly H. Rankin of the United States District Court for the District of Wyoming is overseeing this class action. The case is called titled *Purnell v. Summit National Bank*, Case No. 2:24-cv-00190-KHR, United States District Court for the District of Wyoming (the “Action”).

Brian Purnell is the Plaintiff. Summit National Bank is the Defendant.

What is a class action lawsuit?

A class action is a lawsuit in which one or more plaintiffs—in this case, Brian Purnell—sues on behalf of a group of people who have similar claims. Together, this group is called a “Class” and consists of “Class Members.” In a class action, the Court resolves the issues for all class members, except those who exclude themselves from the Class. After the Parties reached an agreement to settle this case, the Court granted preliminary approval of the Settlement and recognized it as a case that should be treated as a class action for settlement purposes.

THE CLAIMS IN THE LAWSUIT AND THE SETTLEMENT

What is this lawsuit about?

The Plaintiff claims that Defendant failed to implement and maintain reasonable security measures necessary to protect Private Information that it maintained on its database.

Defendant denies any and all wrongdoing and denies that it is or can be held liable for the claims made in the lawsuit. More information about the allegations in the lawsuit and Defendant’s responses can be found in the “Court Documents” section of the Settlement Website at www.SNBDataSettlement.com.

Why is there a Settlement?

The Court has not decided whether the Plaintiff or Defendant should win this case. Instead, both sides agreed to this Settlement. That way, they can avoid the uncertainty, risks, and expense of ongoing litigation, and Class Members will get compensation now rather than years later—if ever. The Class Representative and Class Counsel, attorneys for the Class Members, agree the Settlement is in the best interests of the Class Members. The Settlement is not an admission of wrongdoing by Defendant.

WHO’S INCLUDED IN THE SETTLEMENT?

How do I know if I am in the Settlement Class?

You are part of the Settlement Class if Summit sent you a notice indicating that your Private Information may have been compromised in the Data Incident, which occurred in May 2024.

The Class specifically excludes: (1) the judges presiding over this Action, and members of their direct families; (2) the Defendant, their subsidiaries, parent companies, successors, predecessors, and any entity in which the Defendant or their parents have a controlling interest, and their current or former officers and directors; and (3) Settlement Class Members who submit a valid Request for Exclusion prior to the Opt-Out Deadline.

Eligible Class Members will have been mailed notice of their eligibility by the Settlement Administrator, and Class membership will be verified against that mailed list. If you are still not sure whether you are included, you can contact the Settlement Administrator by calling toll-free

at 1-800-640-0872 or by visiting the Settlement Website at www.SNBDataSettlement.com.

THE SETTLEMENT BENEFITS

What does the Settlement provide?

This Settlement provides eligible Class Members with: (1) up to \$5,000.00 in reimbursement for documented Out-of-Pocket losses or expenses resulting from the Data Incident; (2) an estimated \$175.00 cash payment (assuming a claims rate of 10% of the 10,912-person Settlement Class); and (3) three (3) years of three-bureau Credit and Identity Theft Monitoring. Payments to Class Members are subject to a *pro rata* increase or decrease based on the money remaining in the Settlement Fund after the payment of attorneys' fees and expenses, Settlement Administration expenses (inclusive of Credit and Identity Theft Monitoring services), and Class Representative Service Award. All three forms of relief may be combined.

Who May Recover Compensation for Out-of-Pocket Losses and for How Much?

- If you are a Class Member and you incurred documented Out-of-Pocket Losses fairly traceable to the Data Incident and/or documented unreimbursed expenses incurred on or after May 2024 that are related to the Data Incident, you may be eligible to receive reimbursement of your losses and expenses up to a total of \$5,000.00 per Class Member. Eligible losses or expenses include, without limitation: unreimbursed losses relating to fraud or identity theft; professional fees including attorneys' fees, accountants' fees, and fees for credit repair services; costs associated with freezing or unfreezing credit with any credit reporting agency; credit monitoring costs that were incurred on or after the Data Incident through the date of claim submission; and miscellaneous expenses such as notary, fax, postage, copying, mileage, and long-distance telephone charges.
- Settlement Class Members who elect to submit a claim for compensation for Out-of-Pocket Losses must provide to the Settlement Administrator information required to evaluate the claim, including: (1) the Settlement Class Member's name and current address; (2) documentation reasonably supporting their claim; and (3) a brief description of the nature of the loss, if the nature of the loss is not apparent from the documentation alone. Documentation supporting Out-of-Pocket Losses can include receipts or other documentation not "self-prepared" by the Settlement Class Member concerning the costs incurred. "Self-prepared" documents such as handwritten receipts are, by themselves, insufficient to receive reimbursement, but can be considered to clarify or support other submitted documentation. For complete details, please see the Settlement Agreement, whose terms control, available at www.SNBDataSettlement.com. The Settlement Administrator will post additional information about the payment amount on www.SNBDataSettlement.com, if necessary.
- *Who May Receive a separate Pro Rata Cash Payment and for How Much?* All Class Members may make a Claim to receive a cash payment of approximately \$175 (assuming a claims rate of 10% of the roughly 10,912-person Settlement Class) that

will be adjusted up or down to account for the money remaining in the Settlement Fund after the payment of attorneys' fees and costs, Settlement Administration costs, Class Representative Service Award, valid claims for Credit and Identity Theft Monitoring, and valid claims for Out-of-Pocket Losses. Class Members do not need to suffer Out-of-Pocket Losses for eligibility to file a claim for a *pro rata* cash payment.

Who May Receive Credit and Identity Theft Monitoring?

- All Class Members may submit a Claim to receive three (3) years of three-bureau Credit and Identity Theft Monitoring. The ability to claim this protection may be increased or decreased based on the money remaining in the Settlement Fund after the payment of any Fee Award and Expenses, Service Award, and Administrative Expenses.

Maximum Settlement Contribution: Under this Settlement, the maximum total amount Defendant may be required to pay is \$400,000.00. This maximum includes reimbursements for Out-of-Pocket Losses up to \$5,000.00 and *pro rata* cash payments of approximately \$175, the cost of valid claims for Credit and Identity Theft Monitoring, attorneys' fees, costs, and expenses awarded by the Court to Class Counsel, any awarded Class Representative Service Award, and notice and administrative costs for the Settlement. In no event shall Defendant's total financial obligation under the Settlement exceed \$400,000.00.

HOW TO GET BENEFITS

How do I make a Claim?

By submitting a valid Claim Form on or before the claim deadline of **February 17, 2026**. If you received the May 2024 Data Incident notification letter, you can make a claim by filling out and submitting the Claim Form available at **www.SNBDataSettlement.com**.

You can also contact the Settlement Administrator to request a paper claim form by:

- Telephone: 1-800-640-0872,
- Email: SNBDataSettlement@atticusadmin.com, or
- U.S. mail: Purnell v. Summit National Bank Data Incident Settlement,
c/o Atticus Administration
PO Box 64053
Saint Paul, MN 55164.

Claims will be subject to a verification process. You will need the Unique ID provided on the front of your postcard Notice to fill out a Claim Form. If you do not know your Unique ID, please contact the Settlement Administrator.

When will I get my payment?

The hearing to consider the fairness of the Settlement is scheduled for **April 21, 2026, at 9:00 a.m. MT**. If the Court approves the Settlement, eligible Settlement Class Members whose Claims

were approved by the Settlement Administrator will be sent payment after all appeals and other reviews, if any, are completed. Please be patient. Eligible claims will be paid to Class Members via written check unless a Class Member chooses to receive payment electronically. All checks will expire and become void 180 days after they are issued.

THE LAWYERS REPRESENTING YOU

Do I have a lawyer in this case?

Yes, the Court has appointed Terence R. Coates and Jonathan T. Deters of Markovits, Stock & DeMarco, LLC, and Gary M. Klinger of Milberg Coleman Bryson Phillips Grossman, PLLC as “Class Counsel.” You may contact Terence R. Coates of Class Counsel at msd@msdlegal.com or (513) 651-3700.

Should I get my own lawyer?

You don’t need to hire your own lawyer because Class Counsel are working on your behalf. These lawyers and their firms are experienced in handling similar cases. You will not be charged for these lawyers. You can ask your own lawyer to appear in Court for you, at your own cost, if you want someone other than Class Counsel to represent you.

How will the lawyers be paid?

Class Counsel will ask the Court for attorneys’ fees, costs, and expenses that will be paid from the Settlement Fund. Class Counsel will not seek more than one-third of the Settlement Fund (\$133,333.33) in attorneys’ fees and up to \$15,000.00 in litigation costs and expenses. Class Counsel will also request a Service Award of up to \$4,000.00 for the Class Representative. The Court will determine the proper amount of any attorneys’ fees, costs, and expenses to award Class Counsel and the proper amount of any Service Award to the Class Representative. The Court may award less than the amounts requested.

YOUR RIGHTS AND OPTIONS

What claims do I give up by participating in this Settlement?

If you do not exclude yourself from the Settlement, you will not be able to sue the Defendant about the issues in this case, and you will be bound by all decisions made by the Court in this case, the Settlement, and its included Release. This is true regardless of whether you submit a Claim Form. You can read the Settlement Agreement at www.SNBDataSettlement.com. However, you may exclude yourself from the Settlement (see Question below). If you exclude yourself from the Settlement, you will not be bound by any of the Released Claims.

What are the Released Class Claims?

The Settlement Agreement in Paragraphs 40-41, 87-91 describes the Release, Released Claims, and timeline to submit valid Claim Forms in necessary legal terminology, so please read these sections carefully. The Settlement Agreement is available at www.SNBDataSettlement.com or in the public court records on file in this lawsuit. For questions regarding the Release and what it means, you can also contact one of the lawyers listed above for free, or you can talk to your own lawyer at your own expense.

The Released Claims do not include any claims arising from or relating to any conduct by Defendant after the date the Agreement is executed. The Released Claims shall also not include the right of Plaintiff, any Class Member, or any Releasing Party to enforce the terms of the Settlement Agreement.

What happens if I do nothing at all?

If you do nothing, you will receive no payment under the Settlement for any losses incurred as a result of the Data Incident. You will be in the Class, and if the Court approves the Settlement, you will also be bound by all orders and judgments of the Court, the Settlement, and its included Release. You will be deemed to have participated in the Settlement. Unless you exclude yourself, you won't be able to file a lawsuit or be part of any other lawsuit against Defendant for the claims or legal issues resolved in this Settlement.

What happens if I ask to be excluded?

If you opt-out of the Settlement, you will not have any rights as a member of the Class under the Settlement terms; you will not receive any payment as part of the Settlement; you will not be bound by any further orders or judgments in this case; and you will keep the right, if any, to sue on the claims alleged in this lawsuit at your own expense.

How do I ask to be excluded?

You can ask to be excluded from the Settlement. To do so, you must mail a letter or exclusion form stating: the name of the proceeding, *Purnell v. Summit National Bank*, Case No. 2:24-cv-00190-KHR (D. Wyo.), your full name, current address, personal signature, and the words "Request for Exclusion," a comparable statement that you do not wish to participate in the Settlement, or some other clear manifestation of the intent to opt-out of the Settlement in the written communication. You must mail your exclusion request, postmarked no later than **January 20, 2026**, to the following address:

***Purnell v. Summit National Bank Data Incident Litigation
c/o Atticus Administration
PO Box 64053
Saint Paul, MN 55164***

You cannot exclude yourself by phone or email. Each individual who wants to be excluded from the Settlement must submit his or her own exclusion request. No group opt-outs shall be permitted.

If I don't exclude myself, can I sue Defendant for the same thing later?

No. Unless you exclude yourself, you give up any right to sue Defendant for the claims being resolved by this Settlement even if you do nothing.

If I exclude myself, can I get anything from this Settlement?

No. If you exclude yourself, do not submit a Claim Form to ask for a payment.

How do I object to the Settlement?

If you did not exclude yourself from the Class and think that the Court should not approve the settlement, you can object to the Settlement and provide reasons why you think the settlement should not be approved. Such notice must state:

- The name of the proceedings: *Purnell v. Summit National Bank*, Case No. 2:24-cv-00190-KHR (D. Wyo.);
- Your full name, current mailing address, and telephone number;
- A statement of the specific grounds for your objection, as well as any documents supporting the objection and a description of whether the objection applies only to yourself, a subset of the Settlement Class, or the entire Settlement Class;
- The identity of any attorneys representing you (if any);
- A statement regarding whether you (or your attorney) intend to appear at the Final Approval Hearing;
- A description and/or copies of evidence that may be introduced at the final approval hearing;
- A list of proceedings in which you have submitted an objection during the past five years; and
- Your signature or the signature of your duly authorized attorney or other duly authorized representative (if any) representing you in connection with the objection.

To be timely, written notice of an objection in the appropriate form must be mailed, with a postmark date no later than **January 20, 2026**, to the Settlement Administrator, Atticus Administration, at:

Purnell v. Summit National Bank Data Incident Litigation
c/o Atticus Administration
PO Box 64053
Saint Paul, MN 55164

You or your counsel shall also file any Objection with the Court through the Court's ECF system or by submitting your objection to the Clerk of Court, which is located at Joseph C. O'Mahoney Federal Center, 2120 Capitol Avenue, Cheyenne, WY 82001.

For all objections mailed to the Settlement Administrator, Class Counsel will file them with the Court with the Motion for Final Approval of the Settlement, unless the Objection(s) were previously filed on the docket.

What's the difference between objecting and excluding myself from the Settlement?

Objecting simply means telling the Court that you don't like something about the Settlement. You can object only if you stay in the Class. Excluding yourself from the Class is telling the Court that you don't want to be part of the Class. If you exclude yourself, you have no basis to object because the case no longer affects you.

THE COURT'S FAIRNESS HEARING

When and where will the Court hold a hearing on the fairness of the Settlement?

The Court will hold the Final Approval Hearing on **April 21, 2026 at 9:00 a.m. MT** at the **Joseph C. O'Mahoney Federal Center, 2120 Capitol Avenue, Cheyenne, WY 82001**. The purpose of the hearing is for the Court to determine whether the Settlement is fair, reasonable, adequate, and in the best interests of the Class. At the hearing, the Court will hear any objections and arguments concerning the fairness of the proposed Settlement, including those related to the amount requested by Class Counsel for attorneys' fees, costs, and expenses and the Service Award Payment to the Class Representative.

Note: The date and time of the Final Approval Hearing are subject to change by Court Order. Any changes will be posted at the Settlement Website, www.SNBDataSettlement.com, or through the Court's publicly available docket. You should check the Settlement Website to confirm the date and time have not been changed.

Do I have to come to the hearing?

No. Class Counsel will answer any questions the Court may have, but you are welcome to attend the hearing at your own expense. If you send an objection, you don't have to come to Court to talk about it. As long as your written objection was filed or mailed on time and meets the other criteria described in the Settlement Agreement, the Court will consider it. You may also pay a lawyer to attend on your behalf at your own expense, but you don't have to.

May I speak at the Hearing?

Yes. If you do not exclude yourself from the Class, you may ask the Court for permission to speak at the Final Approval Hearing concerning any part of the proposed Settlement.

GETTING MORE INFORMATION

Where can I get additional information?

This Long-Form Notice summarizes the proposed Settlement. Complete details are provided in the Settlement Agreement. The Settlement Agreement and other related documents are available at www.SNBDataSettlement.com, by calling toll-free at **1-800-640-0872**, by email at SNBDataSettlement@atticusadmin.com, or by writing to:

Purnell v. Summit National Bank Data Incident Litigation
c/o Atticus Administration
PO Box 64053
Saint Paul, MN 55164

PLEASE DO NOT CALL THE COURT, THE CLERK OF THE COURT, THE JUDGE, OR THE DEFENDANT WITH QUESTIONS ABOUT THE SETTLEMENT OR CLAIMS PROCESS

Instructions. Please follow the instructions below and answer the questions as instructed.

CASH PAYMENT

Would you like to receive a cash payment under the Settlement? (select one)

Yes **No**

****** *The Parties estimate that payments under this option will be approximately \$175 to the extent 10% of the roughly 10,912-person Settlement Class submit valid claims for pro rata cash payments. However, the value of payments under this option will be increased or decreased pro rata based on the balance of the Settlement Fund after the payment of other benefits, fees, and expenses (including costs for Credit and Identity Theft Monitoring). You do not need to suffer unreimbursed economic losses or expenses to receive this payment.*

COMPENSATION FOR DOCUMENTED OUT-OF-POCKET LOSSES

The Settlement also provides compensation for documented Out-of-Pocket Losses or expenses incurred on or after May 2024 as a result of the Data Incident, up to a maximum reimbursement of \$5,000. Examples of losses or expenses that can be reimbursed include, but are not limited to: (1) unreimbursed losses relating to fraud or identity theft; (2) professional fees including attorneys' fees, accountants' fees, and fees for credit repair services; (3) costs associated with freezing or unfreezing credit with any credit reporting agency; (4) credit monitoring costs that were incurred on or after the Data Incident through the date of claim submission; and (5) miscellaneous expenses such as notary, fax, postage, copying, mileage, and long-distance telephone charges.

To obtain reimbursement, you must provide a brief description of what the losses or expenses were for, and provide supporting third-party documentation, such as receipts, bank statements, or reports. Payments to Class Members are subject to a *pro rata* decrease following payment of other fees and expenses.

Did you suffer any financial expenses or losses that you believe were incurred as a result of the Data Incident? (select one)

Yes **No**

If you selected no, please proceed to the Credit and Identity Theft Monitoring portion of this Claim Form .

If you selected yes, for each loss or expense that you believe you incurred as a result of the Data Incident, please provide a short description of the loss, the date of the loss, and the type of documentation you will be submitting to support the loss. You must provide ALL of this information for this claim to be processed. **Supporting documents must also be submitted with this Claim Form.** "Self-prepared" documents such as handwritten receipts are, by themselves, insufficient to receive reimbursement, but can be considered to add clarity or support other submitted documentation. Please provide only copies of your supporting documents and keep all originals for your personal files.

Description of the Loss	Date of Loss	Amount	Description of Supporting Documentation
Example: Identity Theft Protection Service	0 5 - 1 7 - 2 5 MM DD YY	\$ [] [] 5 0 • 0 0	Copy of identity theft protection service bill
Example: Fees paid to a professional to remedy a falsified tax return	0 5 - 3 0 - 2 5 MM DD YY	\$ [] 3 0 0 • 0 0	Copy of the professional services bill
Description of the Loss	Date of Loss	Amount	Description of Supporting Documentation
	[] [] - [] [] - [] [] MM DD YY	\$ [] [] [] [] • [] []	
	[] [] - [] [] - [] [] MM DD YY	\$ [] [] [] [] • [] []	
	[] [] [] [] [] [] [] [] MM DD YY •	\$ [] [] [] [] • [] []	
	[] [] - [] [] - [] [] MM DD YY	\$ [] [] [] [] • [] []	
	[] [] - [] [] - [] [] MM DD YY	\$ [] [] [] [] • [] []	
	[] [] - [] [] - [] [] MM DD YY	\$ [] [] [] [] • [] []	
	[] [] - [] [] - [] [] MM DD YY	\$ [] [] [] [] • [] []	
	[] [] - [] [] - [] [] MM DD YY	\$ [] [] [] [] • [] []	

FORM OF PAYMENT

By mailing this form to the Settlement Administrator, you will receive payment for your losses under this Settlement in the form of a check. If you wish to receive an electronic payment, you must submit your Claim Form online at www.SNBDataSettlement.com.

Credit and Identity Theft Monitoring

Would you like to receive three years of three-bureau Credit and Identity Theft Monitoring protection under the Settlement? (select one)

Yes No

**** The provision of identity theft monitoring under this option will be increased or decreased pro rata based on the balance of the Settlement Fund after the payment of other benefits, fees, and expenses. You do not need to suffer unreimbursed economic losses or expenses to receive this payment.**

CLASS MEMBER AFFIRMATION

By submitting this Claim Form and signing my name below, I declare that I received notification from Summit National Bank or the Settlement Administrator that I am a potential Class Member. I declare under penalty of perjury that any losses or expenses identified above were suffered by me on or after May 2024, and that the information I provided is true and accurate to the best of my knowledge.

Signature:

Date:

MM
DD
YY

TO BE VALID, THIS CLAIM FORM MUST BE POSTMARKED OR SUBMITTED ONLINE AT WWW.SNBDATESETTLEMENT.COM NO LATER THAN FEBRUARY 17, 2026

EXHIBIT D

PURNELL V. SUMMIT NATIONAL BANK DATA INCIDENT LITIGATION
 C/O ATTICUS ADMINISTRATION
 PO BOX 64053
 SAINT PAUL MN 55164



<<Barcode_Text>>--<<SEQ_ID>>

UNIQUE ID: <<Secondary_ID>>

<<Full Name>>

<<Business Name>>

<<Address 1>> <<Address 2>>

<<City>> <<ST>> <<Zip>> <<Country>>

NOTICE OF DEFICIENT CLAIM FORM / OPPORTUNITY TO CORRECT

<<Full Name>>:

Thank you for submitting your Claim Form in the *Purnell v. Summit National Bank, Case No. 2:24-cv-00190-KHR (D. Wyo.)* Settlement. You are receiving this letter because the Claim Form you submitted did not meet the requirements of a Valid Claim and the Parties wish to provide you an opportunity to meet the requirements through further submission. **You have until <<21 days from the date of this letter>> to respond with the information necessary to correct the deficiency(ies) specified in the next section of this letter.** If you wish to submit corrective information, you can do so by either submitting a new Claim Form online, emailing, mailing, or faxing the corrective information to the recipient addresses identified at the bottom of this letter.

<<cl_invalid_no_unreimb_doc_provided>>

Per the terms of the Settlement, to request compensation for documented Out-of-Pocket Losses or expenses incurred on or after May 2024 as a result of the Data Incident, up to a maximum reimbursement of \$5,000.00 per Claimant, you must provide supporting third-party documentation as outlined in paragraph V.61.i of the Settlement Agreement. This includes receipts, invoices, notices, written communication, affidavits, etc. You may submit “self-prepared” documents to provide context or other information about your claim. However, “self-prepared” documents alone are not sufficient to support your claim.

<<cl_yes_no_selected>>

The Claim Form you submitted is incomplete as you selected Yes and No for one or more available benefits. To be eligible for potential benefits, you must submit a complete and valid Claim Form.

<<cl_no_benefit_selected>>

The Claim Form you submitted is incomplete as no benefits were selected. To be eligible for potential benefits, you must submit a complete and valid Claim Form.

<<cl_no_signature>>

The Claim Form you submitted is incomplete as it is missing your signature. To be eligible for potential benefits, you must submit a complete and signed Claim Form.

<<cl_signed_by_another_individual>>

The Claim Form you submitted is invalid as it was signed by another individual, who is not in the Settlement Class. Per the terms of the Settlement, a Settlement Class Member is defined as: “All individuals residing in the United States who were sent a notice by Summit informing them of the Data Incident Summit discovered in May 2024.” To be eligible for potential benefit(s), the Settlement Class Member must submit a complete and signed Claim Form.

«cl_class_member_deceased»

The Claim Form you submitted is incomplete as legal authority and a death certificate was not provided for the deceased Settlement Class Member. To be eligible for potential benefit(s), you must provide a copy of the Death Certificate and legal authority to act on behalf of the deceased Settlement Class Member.

Again, failure to respond to this deficiency notice and provide the requested information by «21 days from the date of this letter» will result in the rejection of your claim to the extent identified as deficient by this letter and you will not be eligible to receive compensation or other benefits offered in the Claim Form.

Please send your fully completed and signed Claim Form to the Settlement Administrator's office:

BY WEBSITE: www.SNBDataSettlement.com
BY EMAIL: SNBDataSettlement@atticusadmin.com
BY FAX: 1-888-326-6411
BY MAIL: Purnell v. Summit National Bank Data Incident Litigation
c/o Atticus Administration
PO Box 64053
St. Paul, MN 55164

For more information, please call toll-free 1-800-640-0872 or visit the Settlement Website at www.SNBDataSettlement.com.

Sincerely,
Office of the Settlement Administrator

Purnell v. Summit National Bank Data Incident Litigation, Case No. 2:24-cv-00190-KHR (D. Wyo.)

SETTLEMENT CLAIM FORM

TO BE VALID, THIS CLAIM FORM MUST BE POSTMARKED OR SUBMITTED ONLINE AT **WWW.SNB DATASETTLEMENT.COM** NO LATER THAN **FEBRUARY 17, 2026**.

ATTENTION: *This Claim Form is to be used to apply for relief related to the Data Incident that Summit National Bank (“Summit”) discovered in or around May 2024, which potentially affected current and former customers to whom Summit sent notice. There are three types of benefits for which Class Members are eligible: (1) reimbursement of Out-of-Pocket losses or expenses that are reasonably traceable to the Data Incident, up to a maximum of \$5,000; and (2) a cash payment of approximately \$175 (assuming 10% of the Settlement Class submit valid Claims for the pro rata cash payment); and (3) three years of three-bureau Credit and Identity Theft Monitoring services.*

To submit a Claim Form, you must have been identified as an individual whose Private Information was impacted during the Data Incident and received Notice of this Settlement with a Unique ID.

Please review this entire Claim Form. Failure to submit required documentation, or to complete all necessary parts of the Claim Form, may result in denial of the claim, delay its processing, or otherwise adversely affect the claim.

ASSISTANCE: *If you have questions, please visit the Settlement Website at www.SNBDataSettlement.com or call 1-800-640-0872.*

REGISTRATION

First Name: MI: Last Name:

Mailing Address:

City: State: Zip Code:

Telephone Number: - -

Email Address:

Please provide the Unique ID identified on the Notice that was sent to you:

Instructions. Please follow the instructions below and answer the questions as instructed.

CASH PAYMENT

Would you like to receive a cash payment under the Settlement? (select one)

Yes No

**** The Parties estimate that payments under this option will be approximately \$175 to the extent 10% of the roughly 10,912-person Settlement Class submit valid claims for pro rata cash payments. However, the value of payments under this option will be increased or decreased pro rata based on the balance of the Settlement Fund after the payment of other benefits, fees, and expenses (including costs for Credit and Identity Theft Monitoring). You do not need to suffer unreimbursed economic losses or expenses to receive this payment.**

COMPENSATION FOR DOCUMENTED OUT-OF-POCKET LOSSES

The Settlement also provides compensation for documented Out-of-Pocket Losses or expenses incurred on or after May 2024 as a result of the Data Incident, up to a maximum reimbursement of \$5,000. Examples of losses or expenses that can be reimbursed include, but are not limited to: (1) unreimbursed losses relating to fraud or identity theft; (2) professional fees including attorneys' fees, accountants' fees, and fees for credit repair services; (3) costs associated with freezing or unfreezing credit with any credit reporting agency; (4) credit monitoring costs that were incurred on or after the Data Incident through the date of claim submission; and (5) miscellaneous expenses such as notary, fax, postage, copying, mileage, and long-distance telephone charges.

To obtain reimbursement, you must provide a brief description of what the losses or expenses were for, and provide supporting third-party documentation, such as receipts, bank statements, or reports. Payments to Class Members are subject to a *pro rata* decrease following payment of other fees and expenses.

Did you suffer any financial expenses or losses that you believe were incurred as a result of the Data Incident? (select one)

Yes No

If you selected no, please proceed to the Credit and Identity Theft Monitoring portion of this Claim Form.

If you selected yes, for each loss or expense that you believe you incurred as a result of the Data Incident, please provide a short description of the loss, the date of the loss, and the type of documentation you will be submitting to support the loss. You must provide ALL of this information for this claim to be processed. **Supporting documents must also be submitted with this Claim Form.** "Self-prepared" documents such as handwritten receipts are, by themselves, insufficient to receive reimbursement, but can be considered to add clarity or support other submitted documentation. Please provide only copies of your supporting documents and keep all originals for your personal files.

<<SECONDARY_ID>>-<<SEQ_ID>>

Description of the Loss	Date of Loss	Amount	Description of Supporting Documentation
Example: Identity Theft Protection Service	0 5 - 1 7 - 2 5 MM DD YY	\$ 5 0 ● 0 0	Copy of identity theft protection service bill
Example: Fees paid to a professional to remedy a falsified tax return	0 5 - 3 0 - 2 5 MM DD YY	\$ 3 0 0 ● 0 0	Copy of the professional services bill
Description of the Loss	Date of Loss	Amount	Description of Supporting Documentation
	MM DD YY	\$ ●	
	MM DD YY	\$ ●	
	MM DD YY ●	\$ ●	
	MM DD YY	\$ ●	
	MM DD YY	\$ ●	
	MM DD YY	\$ ●	
	MM DD YY	\$ ●	
	MM DD YY	\$ ●	

FORM OF PAYMENT

By mailing this form to the Settlement Administrator, you will receive payment for your losses under this Settlement in the form of a check. If you wish to receive an electronic payment, you must submit your Claim Form online at www.SNBDataSettlement.com.

<<SECONDARY_ID>>-<<SEQ_ID>>

Credit and Identity Theft Monitoring

Would you like to receive three years of three-bureau Credit and Identity Theft Monitoring protection under the Settlement? (select one)

Yes No

**** *The provision of identity theft monitoring under this option will be increased or decreased pro rata based on the balance of the Settlement Fund after the payment of other benefits, fees, and expenses. You do not need to suffer unreimbursed economic losses or expenses to receive this payment.***

CLASS MEMBER AFFIRMATION

By submitting this Claim Form and signing my name below, I declare that I received notification from Summit National Bank or the Settlement Administrator that I am a potential Class Member. I declare under penalty of perjury that any losses or expenses identified above were suffered by me on or after May 2024, and that the information I provided is true and accurate to the best of my knowledge.

Signature : Date:

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 /

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 /

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MM DD YY

TO BE VALID, THIS CLAIM FORM MUST BE POSTMARKED OR SUBMITTED ONLINE AT WWW.SNBDATASETTLEMENT.COM NO LATER THAN **FEBRUARY 17, 2026**

EXHIBIT E

PURNELL V. SUMMIT NATIONAL BANK DATA INCIDENT LITIGATION
C/O ATTICUS ADMINISTRATION
PO BOX 64053
SAINT PAUL MN 55164



«claimant_id»_CUR--«seq»

UNIQUE ID: «secondary_id»

«full_name»

«address1» «address2» «city» «state» «zip» «country»

NOTICE OF CLAIM REJECTION

Dear «full_name»:

We are writing regarding the Claim Form you submitted in the *Purnell v. Summit National Bank, Case No. 2:24-cv-00190-KHR (D. Wyo.)* Settlement.

On a prior date, you were sent a Notice of Deficient Claim / Opportunity to Correct, which explained that your Claim Form did not meet the requirements of a Valid Claim and identified the information needed to cure the deficiency(ies). That notice advised that you were required to submit the requested corrective information no later than «cure_return_deadline_date».

Our records indicate that we did not receive a response or corrective submission from you by the stated deadline. As a result, and as explained in the deficiency notice, your claim has been rejected to the extent identified as deficient and you are not eligible to receive compensation or other benefits offered under the Settlement based on that claim.

If you have questions regarding this determination, you may visit the Settlement Website at www.SNBDataSettlement.com or contact the Settlement Administrator at 1-800-640-0872. Please note that the deadline to cure deficiencies has passed, and no further action may be taken with respect to this claim.

Sincerely,

Office of the Settlement Administrator