



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

501 Boylston Street, Suite 5100, Boston, MA 02116
(617) 973-8700 FAX (617) 973-8799
www.mass.gov/consumer

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
237	1/8/2008	Harvard University	Electronic						Yes			
264	1/9/2008	Prudential Financial	Paper		13		Yes			Yes		
265	1/14/2008	Robotic Industries Association	Electronic		23				Yes			
19	1/14/2008	T. Rowe Price	Electronic		1369	Yes				Yes		Yes
233	1/16/2008	Franklin University	Electronic		7	Yes						
153	1/17/2008	Northeastern Universtiy	Electronic		418	Yes						
269	1/18/2008	Science Applications International Corporation	Electronic		3				Yes		Yes	
253	1/23/2008	Mariner Health Care	Electronic		283	Yes	Yes			Yes		Yes
267	1/23/2008	Sava Senior Care Administrative Services	Electronic			Yes						Yes
254	1/25/2008	Massachusetts General Physicians Organization (MGPO)	Paper		1	Yes						
234	1/25/2008	GE Aviation Systems	Electronic		1	Yes						Yes
241	1/25/2008	Target Financial Services	Electronic		16	Yes			Yes	Yes		
242	1/25/2008	The Hartford	Paper		1	Yes				Yes		
210	1/25/2008	Fallon Community Health Plan	Electronic		29641	Yes				Yes		Yes
203	1/29/2008	Comcast	Paper		7				Yes	Yes		
262	1/30/2008	Philips Lighting Company	Electronic		4	Yes				Yes		
251	2/1/2008	Kiwanis International	Electronic		226				Yes			
478	2/3/2008	Heartland Payment Systems, Inc.	Electronic						Yes			
202	2/4/2008	NSK Americas	Electronic			Yes				Yes		
199	2/5/2008	Canadian Standards Association (CSA)	Electronic		2	Yes			Yes		Yes	
13	2/5/2008	Administrative Systems, Inc.	Electronic		3838	Yes						Yes



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164	2/6/2008	Putnam Investments	Electronic		2	Yes						
201	2/6/2008	LexisNexis	Electronic		5	Yes		Yes		Yes		
200	2/7/2008	D.A. Davidson & CO.	Electronic		450	Yes	Yes			Yes		
266	2/7/2008	Salesforce.com	Electronic		38	Yes						Yes
189	2/8/2008	Vanguard	Electronic		1	Yes					Yes	
160	2/8/2008	Cross Country Staffing	Electronic		186	Yes				Yes		Yes
14173	2/8/2008	Cross Country Travcorps, Inc., NovaPro, Inc., and Assignment America, Inc. dba Cross Country Staffin	Undefined		186	Yes				Yes		
166	2/11/2008	Sun Life Financial	Electronic		2		Yes			Yes		
190	2/11/2008	Vanguard	Electronic		1	Yes					Yes	
15	2/13/2008	Bank of America	Electronic		1	Yes	Yes			Yes		
29	2/14/2008	MBSC Securities Corporation	Electronic		7		Yes			Yes		
168	2/14/2008	SYDA Foundation	Electronic		42				Yes			
169	2/14/2008	Mass. General Physicians Organization	Electronic		103	Yes						Yes
191	2/14/2008	Vanguard	Electronic		3	Yes					Yes	
188	2/15/2008	The Hartford	Electronic		3	Yes				Yes		Yes
167	2/15/2008	Marlborough Hospital	Paper		20	Yes	Yes					
185	2/19/2008	QVC	Electronic		1		Yes		Yes			
186	2/19/2008	J. Lohr Vineyards & Wines	Electronic		3	Yes	Yes			Yes		Yes
187	2/19/2008	The Commonwealth of MA - DOE	Electronic		263	Yes						Yes
183	2/25/2008	Philips Lighting Company	Electronic		44	Yes				Yes		Yes
182	2/27/2008	Republic Bank & Trust Company	Electronic		68	Yes						



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170	2/27/2008	Nestle Waters North America Inc.	Electronic		495	Yes				Yes		Yes
184	2/29/2008	Boston Private Bank & Trust Company	Paper		1	Yes	Yes		Yes			
290	3/3/2008	Massachusetts Mutual Life Insurance Company	Paper		1	Yes						
192	3/5/2008	Vanguard	Paper		1		Yes					
174	3/5/2008	Kraft Foods	Electronic		224	Yes				Yes		Yes
173	3/6/2008	LEAF Financial Corporation Merit Capital Advance, LLC	Electronic		3	Yes						Yes
194	3/6/2008	Vanguard	Electronic		1		Yes					
193	3/7/2008	Vanguard	Paper		1	Yes						
171	3/7/2008	Education Management Corporation	Electronic		3	Yes						Yes
172	3/10/2008	Starling Insurance and Associates	Electronic		19	Yes				Yes		Yes
32	3/11/2008	F.A. Carmichael Dentistry, Inc.	Electronic		1015	Yes						Yes
195	3/11/2008	Priority Health	Electronic		13	Yes						
196	3/11/2008	The Commonwealth of MA - DOE	Electronic		1015	Yes						Yes
197	3/11/2008	Wolters Kluwer	Electronic		60				Yes	Yes		
238	3/12/2008	Harvard University	Electronic		1378	Yes						
43	3/12/2008	MTV Networks	Electronic		10	Yes				Yes		
162	3/12/2008	The Dental Network	Electronic		15	Yes				Yes		
14268	3/12/2008	The Dental Network	Electronic	Yes	15	Yes						
94	3/13/2008	Lasell College	Electronic		10673	Yes			Yes			
98	3/13/2008	MTV Networks	Electronic		1954	Yes				Yes		Yes



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95	3/14/2008	3M	Electronic		25	Yes				Yes		Yes
89	3/14/2008	Toshiba America Information Systems, Inc.	Electronic		1				Yes	Yes		
44	3/18/2008	Northeast Investors Trust and Investors Growth Fund	Electronic		5	Yes	Yes					
45	3/20/2008	Griffin Electric, Inc.	Electronic		380	Yes				Yes		Yes
64	3/20/2008	Camp Starfish	Electronic		30	Yes						
46	3/21/2008	Toshiba America Information Systems, Inc.	Electronic		18	Yes				Yes		
47	3/21/2008	Genworth Financial	Electronic		10	Yes				Yes		Yes
123	3/21/2008	Genica Corporation	Electronic		0				Yes			
28	3/24/2008	Pfizer, Inc.	Electronic		15				Yes	Yes		Yes
20	3/24/2008	CitiBank	Electronic		19				Yes	Yes		
71	3/24/2008	Merrimack Mortgage Company, Inc.	Paper		2	Yes				Yes		
231	3/24/2008	Zurich American Insurance Company	Electronic		19					Yes		
90	3/25/2008	Genworth Life and Annuity Insurance Company	Electronic		10	Yes				Yes		Yes
48	3/25/2008	Hannaford Bros, Co.	Electronic						Yes			
40	3/26/2008	Infinity Pharmaceuticals, Inc.	Electronic		206	Yes				Yes		Yes
74	3/27/2008	THQ, Inc.	Electronic		99	Yes	Yes			Yes		Yes
49	3/27/2008	Museum of Science	Electronic		128				Yes	Yes		
30	3/28/2008	Eastern Sales & Marketing, New England	Paper		69	Yes	Yes					
156	3/28/2008	Genworth Financial	Paper			Yes	Yes			Yes		
157	3/28/2008	Men's Warehouse	Paper		4	Yes				Yes		



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291	3/28/2008	Bank of New York Mellon Shareowner Services	Electronic		5989	Yes	Yes			Yes		Yes
158	3/31/2008	Marriott International, Inc.	Electronic		3	Yes				Yes		Yes
97	3/31/2008	Synovus Financial Corp.	Electronic		1	Yes	Yes			Yes		Yes
21	3/31/2008	CitiStreet LLC	Electronic		6	Yes				Yes		Yes
73	3/31/2008	Citizens Bank	Paper		450		Yes			Yes		
72	4/2/2008	UniCare	Electronic		29	Yes				Yes		
155	4/2/2008	Sentinel Benefits	Paper		10	Yes				Yes		
99	4/4/2008	Agilant Technologies, Inc.	Electronic									
14177	4/4/2008	Unicare	Electronic		29	Yes				Yes		
92	4/5/2008	International IOR Rectifier	Electronic		324	Yes						Yes
120	4/7/2008	Siemens Healthcare Diagnostics Inc.	Electronic		15	Yes				Yes		Yes
87	4/8/2008	GMAC Insurance	Electronic		1	Yes				Yes		Yes
86	4/10/2008	Interbank FX, LLC	Electronic		126	Yes				Yes		
93	4/11/2008	Stryker Instruments	Electronic		26	Yes				Yes		
88	4/11/2008	Aon Corporation	Electronic		1	Yes				Yes		Yes
216	4/11/2008	Fidelity Investments	Paper		1	Yes	Yes					
63	4/14/2008	Okemo Mountain Resort	Electronic						Yes			
159	4/14/2008	Marshall & Ilsley Corporation	Electronic		2	Yes						
65	4/15/2008	Mortgage Network	Electronic		39	Yes	Yes		Yes			Yes
14	4/15/2008	Aon Corporation	Paper		1	Yes				Yes		
39	4/16/2008	Purdue Pharma, LP	Electronic		74	Yes	Yes			Yes		Yes
41	4/16/2008	The Commonwealth of MA - GIC	Electronic		29	Yes						



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42	4/16/2008	Citi	Paper		2	Yes			Yes	Yes		
61	4/17/2008	The Commonwealth of MA - RMV	Electronic		1	Yes		Yes				
62	4/17/2008	The Commonwealth of MA - RMV	Paper		1			Yes				
33	4/17/2008	Central New England Health Alliance	Electronic		384	Yes						Yes
229	4/18/2008	X.L. Global Services Inc.	Electronic		3	Yes				Yes		Yes
247	4/21/2008	Columbia Capital LLC	Electronic		10	Yes	Yes					Yes
246	4/22/2008	The Commonwealth of MA - DPL	Paper		57	Yes				Yes		
36	4/22/2008	Lending Tree	Electronic		48806	Yes						
9	4/22/2008	SPX Corporation	Electronic		3	Yes	Yes			Yes		Yes
10	4/22/2008	Mass General Hospital	Electronic		34	Yes						Yes
11	4/22/2008	Swimwear Boutique.com	Electronic		323				Yes	Yes		
228	4/23/2008	Ameriprise Financial, Inc.	Paper		10	Yes				Yes		
14184	4/23/2008	Sterling Commerce	Electronic		326	Yes				Yes		
14210	4/23/2008	Rockland Trust Company	Electronic				Yes					
14214	4/24/2008	Promissor	Paper		57	Yes				Yes		
218	4/25/2008	The Commonwealth of MA Teachers' Retirement System	Electronic		1200	Yes						
219	4/25/2008	Massachusetts Mutual Life Insurance Company	Paper			Yes						
220	4/28/2008	Yeshiva University	Electronic		4	Yes	Yes					Yes
221	4/28/2008	HSBC Retail Services	Electronic		22				Yes			
176	4/28/2008	Bank of America	Paper		53	Yes				Yes		
222	5/5/2008	Kindred Rehab Services, Inc.	Electronic		1	Yes						Yes



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2	5/5/2008	Sterling Jewelers Inc.	Paper	Yes	21				Yes			
4	5/5/2008	LPL Financial Corporation	Electronic		22	Yes	Yes			Yes		
5	5/5/2008	LPL Financial Corporation	Electronic		53	Yes	Yes			Yes		Yes
6	5/5/2008	LPL Financial Corporation	Electronic		1	Yes	Yes			Yes		Yes
7	5/5/2008	LPL Financial Corporation	Electronic		114	Yes	Yes			Yes		Yes
8	5/5/2008	Argosy University	Electronic		22	Yes				Yes		Yes
14218	5/5/2008	Adobe Systems Incorporated ("Adobe")	Electronic		14		Yes	Yes		Yes		
232	5/6/2008	Rehabilitation Hospital of the Cape and Islands	Both		26	Yes						
224	5/7/2008	Boch Enterprises	Paper		1	Yes	Yes					
3	5/8/2008	LPL Financial Corporation	Electronic		1	Yes	Yes			Yes		
75	5/9/2008	Bryant & Stratton College	Electronic		3	Yes				Yes		Yes
223	5/9/2008	Progressive Insurance	Paper		46			Yes				
225	5/12/2008	Sodexo	Electronic		835	Yes						Yes
226	5/12/2008	Vanguard	Paper		1		Yes					
227	5/12/2008	BearingPoint Management & Technology Consultants	Electronic		7	Yes				Yes		Yes
76	5/12/2008	Rockland Trust Company	Electronic		35				Yes			
77	5/15/2008	The Commonwealth of MA - DOI	Paper		50	Yes		Yes				
113	5/16/2008	Capella University	Electronic		1	Yes						
14182	5/16/2008	Axcess Financial	Electronic		47	Yes						
81	5/19/2008	Vanguard	Paper		1		Yes					
82	5/19/2008	Automotive Events	Electronic		1	Yes						Yes



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83	5/19/2008	Wells Fargo	Electronic		114	Yes	Yes					
80	5/22/2008	Citi - CAI Hedge Fund Partners, LLC	Electronic		5	Yes				Yes		
84	5/23/2008	The Connecting Link	Electronic		20	Yes				Yes		
85	5/23/2008	AT&T	Electronic		621	Yes				Yes		Yes
91	5/25/2008	Jackson National Life Insurance Company	Electronic		2							
78	5/27/2008	Jackson National Life Insurance Company	Paper		6							
79	5/27/2008	RE Moulton, Inc.	Electronic		6	Yes				Yes		Yes
122	5/27/2008	Massachusetts Mutual Life Insurance Company	Electronic			Yes						
14226	5/27/2008	Vanguard	Paper		3							
105	5/29/2008	State Street Bank and Trust	Electronic		10000	Yes	Yes			Yes		
38	5/30/2008	Bank of New York Mellon	Electronic		162162	Yes	Yes		Yes	Yes		Yes
35	6/2/2008	1st Source Bank	Electronic		101	Yes			Yes	Yes		
50	6/2/2008	SallieMae	Paper		3	Yes	Yes					
51	6/2/2008	Crabtree & Evelyn	Electronic		26	Yes				Yes		Yes
52	6/2/2008	Gap, Inc.	Paper		18	Yes						
53	6/2/2008	Ameriprise Financial Services, Inc.	Electronic		81	Yes	Yes			Yes		Yes
96	6/2/2008	1st Source Bank	Electronic		111	Yes			Yes	Yes		
54	6/3/2008	Quest Diagnostics Inc.	Electronic		5	Yes				Yes		Yes
55	6/4/2008	Shaughnessy-Kaplan Rehabilitation Hospital	Paper		1							
152	6/4/2008	Financial Industry Regulatory Authority	Electronic		5		Yes					Yes



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56	6/5/2008	H&R Block	Electronic		16	Yes				Yes		
69	6/6/2008	CA, Inc.	Electronic		22	Yes					Yes	
70	6/9/2008	BearingPoint Management & Technology Consultants	Electronic		7	Yes				Yes		Yes
67	6/9/2008	Enterprise Bank	Electronic		4650		Yes			Yes		Yes
57	6/9/2008	Facebook, Inc.	Electronic		1			Yes				
58	6/9/2008	Credit Bureau of Traverse City, Inc.	Electronic		2	Yes			Yes	Yes		
59	6/9/2008	Vanguard	Paper		2	Yes	Yes					
60	6/9/2008	United Transportation Union	Electronic		90	Yes						Yes
68	6/10/2008	Sungard Availability Services (SAS)	Electronic		1	Yes				Yes		Yes
112	6/13/2008	Moravian College	Electronic		10	Yes				Yes		Yes
106	6/16/2008	The Commonwealth of MA - Department of the State Treasurer	Electronic			Yes	Yes					
107	6/16/2008	Quixtar Inc.	Electronic		3							
108	6/16/2008	CNET Networks, Inc.	Electronic			Yes				Yes		Yes
110	6/18/2008	TomTom Inc.	Paper		1		Yes					
111	6/18/2008	Highland Capital Brokerage, Inc.	Electronic		2	Yes						
114	6/19/2008	Ebara Technologies, Inc	Electronic		23	Yes	Yes					Yes
115	6/20/2008	All Covered, Inc.	Electronic		89	Yes	Yes					Yes
116	6/20/2008	Zhone Technologies, Inc.	Electronic		55	Yes				Yes		Yes
118	6/20/2008	Aon Corporation	Electronic		3694	Yes				Yes		Yes
100	6/20/2008	Allstate Financial Services, LLC	Electronic		10	Yes	Yes			Yes		



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101	6/23/2008	Citizens Financial Group, Inc.	Electronic		9					Yes		
102	6/23/2008	Massachusetts Mutual Life Insurance Company	Electronic		5	Yes				Yes		Yes
103	6/23/2008	Xlibris Corporation	Electronic		90				Yes			
117	6/23/2008	Bebe Stores, Inc.	Electronic		471	Yes						Yes
331	6/23/2008	Citizens Bank	Electronic		9					Yes		
121	6/24/2008	Synopsys, Inc.	Electronic		155	Yes				Yes		Yes
104	6/25/2008	SunGard Data System, Inc.	Electronic		300	Yes				Yes		Yes
137	6/25/2008	Heald College	Electronic		2	Yes						Yes
138	6/26/2008	St. Vincent's Hospital Vanguard Health Systems	Paper		2					Yes		
134	6/26/2008	Nielsen Mobile	Electronic		8	Yes						Yes
135	6/26/2008	UMass Memorial	Paper		79		Yes					
130	6/26/2008	JDS Uniphase	Electronic		1194	Yes				Yes		Yes
14262	6/26/2008	Vanguard Health Systems	Paper		2					Yes		
14180	6/26/2008	UMass Memorial Medical Center	Paper		79		Yes					
131	6/27/2008	Verizon	Electronic		3696	Yes				Yes		Yes
129	6/27/2008	Google, Inc.	Electronic		67	Yes				Yes		Yes
136	7/1/2008	National Western Life Insurance company	Paper		87	Yes						
139	7/2/2008	Houghton Mifflin Harcourt	Electronic		11	Yes				Yes		
272	7/2/2008	Rockland Trust Company	Electronic		2				Yes			
273	7/2/2008	Rockland Trust Company	Electronic		2				Yes			
274	7/2/2008	Rockland Trust Company	Electronic		2				Yes			



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275	7/2/2008	Rockland Trust Company	Electronic		32				Yes			
276	7/2/2008	Rockland Trust Company	Electronic		1				Yes			
277	7/2/2008	Rockland Trust Company	Electronic		51				Yes			
278	7/2/2008	Rockland Trust Company	Electronic		4				Yes			
279	7/2/2008	Rockland Trust Company	Electronic		20				Yes			
280	7/2/2008	Rockland Trust Company	Electronic		4				Yes			
281	7/2/2008	Rockland Trust Company	Electronic		38				Yes			
282	7/2/2008	Rockland Trust Company	Electronic		9				Yes			
283	7/2/2008	Rockland Trust Company	Electronic		1				Yes			
284	7/2/2008	Rockland Trust Company	Electronic		1				Yes			
285	7/2/2008	Rockland Trust Company	Electronic		1				Yes			
286	7/2/2008	Rockland Trust Company	Electronic		1				Yes			
128	7/3/2008	Bankers Benefits	Electronic			Yes				Yes		Yes
143	7/7/2008	Fischbach, LLC	Electronic		2	Yes				Yes		Yes
144	7/7/2008	Direct Marketing Services, Inc.	Electronic		1402				Yes	Yes		
132	7/7/2008	Fremont Group	Electronic		1	Yes				Yes		Yes
126	7/7/2008	PDL BioPharma, Inc	Electronic			Yes	Yes			Yes		Yes
127	7/7/2008	Vanguard	Paper		1		Yes					
142	7/8/2008	New England Baptist Hospital	Paper		10		Yes			Yes		
141	7/9/2008	Bowdoin College	Electronic		2791	Yes						
140	7/11/2008	Willis Group Holdings Limited	Electronic		1784	Yes	Yes			Yes		Yes
147	7/14/2008	Stanadyne Corporation	Electronic		105	Yes				Yes		Yes
148	7/14/2008	Oakland University	Electronic		2	Yes				Yes		Yes



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149	7/14/2008	Bristol-Myers Squibb Company	Electronic		1921	Yes				Yes		Yes
124	7/14/2008	R.H.Donnelley, Inc.	Electronic		150	Yes				Yes		Yes
133	7/14/2008	Gilead Sciences, Inc.	Electronic		38	Yes				Yes		Yes
146	7/15/2008	Heinemann-Raintree Publishers	Electronic		69				Yes			
293	7/15/2008	Rockland Trust Company	Electronic		38				Yes			
294	7/15/2008	Rockland Trust Company	Electronic		1				Yes			
295	7/15/2008	Rockland Trust Company	Electronic		1				Yes			
205	7/17/2008	Honeywell International Inc.	Electronic		2		Yes			Yes		
206	7/17/2008	Integrated Device Technology, Inc.	Electronic		56	Yes				Yes		Yes
145	7/17/2008	24 Hour Fitness USA, Inc.	Electronic		23	Yes				Yes		Yes
125	7/17/2008	Exponent, Inc.	Electronic		204	Yes				Yes		Yes
150	7/21/2008	TeleAtlas	Electronic		46	Yes				Yes		Yes
151	7/21/2008	The Commonwealth of MA - Health Insurance Connector Authority	Electronic		1	Yes						
287	7/21/2008	Rockland Trust Company	Electronic		1				Yes			
179	7/22/2008	Beth Israel Deaconess Health Care	Paper		22		Yes					
178	7/25/2008	Anheuser Busch	Electronic		2811	Yes				Yes	Yes	Yes
175	7/25/2008	LPL Financial Corporation	Electronic		3	Yes	Yes			Yes		Yes
14222	7/25/2008	Bank of America	Paper		53	Yes				Yes		
180	7/28/2008	Kana Software, Inc.	Electronic		119	Yes						Yes
181	7/28/2008	Colt Express Outsourcing Services Inc.	Electronic		10	Yes				Yes		Yes



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271	7/28/2008	Macro International Inc.	Electronic		9	Yes				Yes		
289	7/28/2008	Huron Consulting Group	Both		162	Yes	Yes			Yes		
213	7/29/2008	HSBC Auto Finance Inc.	Electronic		15	Yes	Yes			Yes		
204	7/29/2008	The Walt Disney Company	Electronic		33366	Yes	Yes			Yes		Yes
208	7/30/2008	Boston Medical Center HealthNet Plan	Electronic		3	Yes				Yes		Yes
209	7/30/2008	Franklin Templeton Investor Services, LLC	Paper		1	Yes	Yes					
217	7/30/2008	Bank of New York Mellon	Paper		30	Yes						
212	7/31/2008	Northeastern University	Electronic		61	Yes						
207	7/31/2008	New York Life Insurance Company	Electronic		41	Yes	Yes			Yes		
313	7/31/2008	Rockland Trust Company	Paper		1	Yes	Yes		Yes			
380	8/1/2008	Wells Fargo	Electronic		117	Yes		Yes	Yes	Yes		
14267	8/4/2008	North Shore Medical Center Salem Hospital	Paper	Yes		Yes						
230	8/5/2008	Alaska Airlines	Paper		2		Yes		Yes			
288	8/7/2008	Northeastern University	Both		7	Yes	Yes					
292	8/8/2008	Bank of America	Electronic			Yes	Yes			Yes	Yes	Yes
14263	8/8/2008	Jackson National Life Insurance Company	Paper	Yes	1		Yes					
301	8/11/2008	GMAC Mortgage	Paper		2		Yes			Yes		
302	8/11/2008	GMAC Ditech	Paper		2	Yes	Yes		Yes	Yes		
296	8/11/2008	Blue Cross Blue Shield of Georgia	Paper		13	Yes						
297	8/11/2008	Charter Communications	Electronic		472	Yes		Yes		Yes		Yes



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298	8/12/2008	Vanguard	Paper		1		Yes					
299	8/12/2008	USAA Brokerage Services	Electronic		1	Yes	Yes					Yes
300	8/12/2008	Goldman Sachs & Co.	Electronic		134	Yes	Yes					Yes
14170	8/12/2008	Countrywide	Undefined	Yes	3	Yes				Yes		
363	8/12/2008	The Hartford	Electronic		8	Yes	Yes			Yes		
314	8/14/2008	Rockland Trust Company	Electronic		10				Yes			
315	8/14/2008	Rockland Trust Company	Electronic		2				Yes			
316	8/14/2008	Rockland Trust Company	Electronic		6				Yes			
307	8/14/2008	The Commonwealth of MA - DOR	Electronic		4	Yes						
308	8/14/2008	The Commonwealth of MA - DOR	Electronic		4	Yes						
309	8/14/2008	The Commonwealth of MA - DOR	Electronic		2	Yes						
310	8/14/2008	The Commonwealth of MA - DOR	Electronic		1	Yes						
311	8/14/2008	The Commonwealth of MA - DOR	Electronic		2	Yes						
312	8/14/2008	The Commonwealth of MA - DOR	Electronic		1	Yes						
317	8/19/2008	Centillium Communications	Electronic		4	Yes						Yes
330	8/20/2008	InterActive Financial Marketing Group	Electronic		1750	Yes				Yes		
304	8/21/2008	Sheridan State Bank	Electronic		8	Yes	Yes			Yes		Yes
305	8/21/2008	First State Bank of Pinedale	Electronic		4	Yes	Yes			Yes		Yes
306	8/21/2008	Pine Manor College	Both		2	Yes				Yes		
14261	8/21/2008	First State Bank of Pinedale	Undefined		4	Yes	Yes			Yes		
332	8/25/2008	Union Standard	Electronic		2	Yes		Yes				Yes
333	8/25/2008	The College Board	Electronic		4	Yes				Yes		Yes



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319	8/28/2008	The Commonwealth of MA - DOR	Paper		1							
320	8/28/2008	Bill Dube Hyundai	Electronic		6380	Yes	Yes					Yes
321	8/28/2008	United Bank of Idaho	Electronic		3	Yes	Yes			Yes		Yes
322	8/28/2008	Jackson State Bank & Trust	Electronic		169	Yes	Yes			Yes		Yes
323	8/28/2008	Nye Lubricants, Inc	Electronic		148	Yes				Yes		
324	8/28/2008	Massachusetts Mutual Life Insurance Company	Electronic		7		Yes					
318	8/29/2008	Bank of New York Shareowner Services	Electronic			Yes	Yes			Yes		Yes
361	9/2/2008	Aetna	Paper		9	Yes				Yes		
362	9/2/2008	Shoshone First Bank	Electronic		21	Yes				Yes		Yes
360	9/4/2008	Bear, Stearns Securities Corp	Electronic		3		Yes			Yes		
364	9/4/2008	Fresenius Medical Care	Electronic		1	Yes	Yes			Yes		Yes
357	9/4/2008	Boston Private Bank & Trust Company	Electronic		13		Yes					
329	9/4/2008	Rochester Institute of Technology	Electronic		394	Yes						Yes
328	9/8/2008	Massachusetts Teachers Association	Electronic		614	Yes						
109	9/8/2008	U.S. Foodservice, Inc.	Electronic		868	Yes				Yes		Yes
368	9/8/2008	Franklin Savings	Electronic		4	Yes	Yes					
327	9/11/2008	UBS Financial Services Inc.	Electronic		56	Yes						
334	9/11/2008	Vanguard	Paper		1	Yes	Yes					
303	9/11/2008	Countrywide Home Loans	Electronic		48371	Yes	Yes			Yes		
335	9/15/2008	Vanguard	Paper		2		Yes					
326	9/15/2008	Faulkner Hospital	Paper			Yes						



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325	9/16/2008	Bank of NY Mellon Shareowner Services	Electronic		210000	Yes	Yes					Yes
349	9/19/2008	Forever Twenty One	Electronic						Yes			
370	9/22/2008	The Commonwealth of MA - DOR	Electronic		3	Yes						
376	9/22/2008	Massachusetts Mutual Life Insurance Company	Electronic		22		Yes					
348	9/22/2008	Gloria Jean's Coffees	Electronic		12				Yes			
347	9/23/2008	PSS World Medical	Electronic		100	Yes		Yes				
377	9/23/2008	Citizens Financial Group, Inc.	Electronic		2	Yes	Yes			Yes		
378	9/23/2008	Citizens Financial Group, Inc.	Undefined		1		Yes			Yes		
369	9/23/2008	Ameriprise Financial Services, Inc.	Paper		1	Yes	Yes			Yes		
346	9/24/2008	Intuit	Electronic		228	Yes	Yes			Yes		Yes
337	9/24/2008	Rockland Trust Company	Electronic		1				Yes			
338	9/24/2008	Rockland Trust Company	Electronic		8				Yes			
339	9/24/2008	Rockland Trust Company	Electronic		1				Yes			
340	9/26/2008	Orbitz Worldwide	Electronic		1	Yes				Yes		Yes
345	9/29/2008	City of Coral Springs, FL	Electronic		403	Yes		Yes				
375	9/29/2008	Vanguard	Electronic		1		Yes					
407	9/29/2008	NiSource-Bay State Gas Company	Electronic		10							
367	9/30/2008	Allsup, Inc.	Paper		1	Yes				Yes		
343	9/30/2008	AmeriCredit Financial Services, Inc.	Electronic		21	Yes	Yes		Yes	Yes		
344	9/30/2008	Swansea Dental Associates	Paper		185				Yes			



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342	10/1/2008	The Commonwealth of MA - DOR	Electronic		1	Yes						
341	10/2/2008	CollegeNet	Electronic		11	Yes		Yes				Yes
351	10/9/2008	U. North Dakota Alumni Foundation	Electronic		276	Yes					Yes	Yes
352	10/10/2008	Shell Oil Company	Electronic			Yes						
350	10/14/2008	Wyndham Hotels & resorts	Electronic		3456				Yes			
358	10/14/2008	The Commonwealth of MA - DOR	Electronic		2	Yes						
359	10/14/2008	The Commonwealth of MA - DOR	Undefined		1							
354	10/14/2008	SGS North America, Inc.	Electronic		27	Yes				Yes		Yes
355	10/14/2008	PGA Tour	Electronic						Yes			
356	10/14/2008	CIGNA HealthCare	Electronic		3	Yes				Yes		Yes
365	10/14/2008	Vanguard	Paper		2		Yes					
372	10/17/2008	Cole National Group, Inc.	Electronic		1461	Yes				Yes		
373	10/20/2008	USAA Investment Management Company	Paper		6		Yes					
374	10/20/2008	Fidelity Investments	Paper		1	Yes				Yes		
371	10/20/2008	The Commonwealth of MA - DOR	Paper		3	Yes						
385	10/22/2008	Vanguard	Paper		1	Yes	Yes					
379	10/23/2008	Capital One Bank (USA) N.A.			1					Yes		
353	10/23/2008	New England Rehabilitation Hospital	Paper		20		Yes		Yes			
381	10/23/2008	Pattern Recognition Management, Inc.	Electronic		1					Yes		Yes
366	10/27/2008	Vanguard	Paper		1		Yes					
382	10/29/2008	UMass Memorial Medical Center	Paper		5		Yes					



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383	10/29/2008	Merrill Lynch	Electronic		85	Yes	Yes			Yes		Yes
384	10/30/2008	The Proctor & Gamble Company	Electronic		1				Yes			
386	10/30/2008	The Commonwealth of MA - DOR	Electronic		3	Yes						
387	10/30/2008	Clarendon National Insurance Company	Electronic		41	Yes						Yes
388	11/3/2008	schematic	Electronic		15	Yes				Yes		Yes
389	11/3/2008	Howland Capital Management	Electronic		292	Yes	Yes			Yes		Yes
390	11/3/2008	Express Scripts	Electronic		3139	Yes				Yes		
391	11/3/2008	Rehabilitation Hospital of the Cape & Islands	Paper		26		Yes		Yes			
392	11/4/2008	Arthur Bell Certified Public Accountants	Paper		1	Yes				Yes		
393	11/5/2008	Harvard University - Law School	Electronic		8311	Yes	Yes			Yes		Yes
394	11/5/2008	National Association of Chain Drug Stores Foundation	Electronic		24	Yes						
395	11/6/2008	Wells Real Estate Funds	Electronic		473	Yes	Yes			Yes		Yes
406	11/6/2008	Brigham and Women's Hospital	Electronic		3		Yes					
409	11/6/2008	Emergency Medical Associates of New Jersey	Electronic						Yes			
410	11/7/2008	Shaughnessy-Kaplan Rehabilitation Hospital	Paper		2	Yes	Yes					
412	11/10/2008	The Commonwealth of MA - DOR	Electronic		4	Yes						
413	11/10/2008	The Commonwealth of MA - DOR	Electronic		6	Yes						
414	11/10/2008	The Commonwealth of MA - DOR	Electronic		4	Yes						
415	11/10/2008	The Commonwealth of MA - DOR	Paper		2	Yes						
408	11/12/2008	Citizens Financial Group, Inc.	Both		6		Yes			Yes		



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401	11/17/2008	Symantec Corporation	Electronic		1	Yes				Yes		Yes
403	11/17/2008	The Nielsen Company	Electronic		34	Yes				Yes		Yes
404	11/17/2008	DaVita, Inc.	Electronic		25	Yes						Yes
405	11/17/2008	GMAC Mortgage LLC	Electronic		14		Yes					
411	11/17/2008	The Commonwealth of MA - DOR	Electronic		1	Yes						
398	11/18/2008	Kraft Foods	Undefined		2				Yes	Yes		
399	11/18/2008	Starbucks Coffe Company	Electronic		1686	Yes				Yes		Yes
402	11/20/2008	Commonwealth Financial Network	Electronic		138	Yes	Yes			Yes		
400	11/21/2008	SPS New England, Inc.	Paper		111	Yes				Yes		
396	11/25/2008	Massachusetts Mutual Life Insurance Company	Paper		1		Yes					
397	11/25/2008	Save the Children	Electronic		5	Yes				Yes		Yes
416	11/28/2008	RoadSafe Traffic Systems, Inc.	Electronic		124	Yes				Yes		Yes
417	11/28/2008	TD Banknorth	Electronic		3	Yes	Yes			Yes		Yes
427	12/1/2008	Ameriprise Financial, Inc.	Undefined		1		Yes			Yes		
424	12/3/2008	The Commonwealth of MA - Department of Transitional Assistance	Electronic		1	Yes						
425	12/3/2008	The Commonwealth of MA - DOR	Electronic									
428	12/4/2008	LPL Financial			7					Yes		
426	12/5/2008	The Commonwealth of MA - DOR	Electronic		3	Yes						
423	12/5/2008	The World Bank	Electronic		23	Yes	Yes		Yes			
421	12/8/2008	Horizon Lines	Electronic		135	Yes						
422	12/8/2008	Hewlett-Packard Company	Electronic		5039	Yes				Yes		Yes



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420	12/9/2008	Science Applications International Corporation	Electronic		1	Yes						
418	12/10/2008	Rochester Institute of Technology	Electronic		39	Yes				Yes		Yes
419	12/10/2008	YMCA of Metropolitan Los Angeles	Electronic		1		Yes		Yes	Yes		Yes
442	12/12/2008	Starwood Hotels & Resorts Worldwide, Inc.	Electronic		2				Yes			
443	12/12/2008	Greenfield Savings Bank	Electronic		56		Yes			Yes		
444	12/12/2008	State Farm Insurance Companies	Electronic		1	Yes				Yes		
445	12/12/2008	Caroll Enterprises Inc.	Electronic		1	Yes	Yes					
437	12/15/2008	Neighborhood Health Plan	Paper		2	Yes						
432	12/15/2008	Automatic Data Processing, Inc.	Electronic		318	Yes				Yes		
433	12/15/2008	Circuit City Stores, Inc.	Electronic		7				Yes			
434	12/15/2008	Raymond James & Associates, Inc.	Electronic		6	Yes	Yes			Yes		
435	12/15/2008	Lehigh Hanson, Inc.	Electronic		3	Yes						
429	12/17/2008	DJO, LLC	Electronic		14	Yes						Yes
430	12/17/2008	Pulte Homes	Electronic		36		Yes	Yes		Yes	Yes	Yes
431	12/17/2008	Merrill Lynch	Electronic		1	Yes				Yes		Yes
451	12/17/2008	The Commonwealth of MA - GIC	Paper		214	Yes						
447	12/18/2008	Norfolk Southern Corp	Both		2	Yes				Yes		
576	12/18/2008	Rockland Trust Company	Electronic		16				Yes			
577	12/18/2008	Rockland Trust Company	Electronic		1				Yes			
578	12/18/2008	Rockland Trust Company	Electronic		2				Yes			
579	12/18/2008	Rockland Trust Company	Electronic		1				Yes			



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583	12/18/2008	Rockland Trust Company	Electronic		31				Yes			
446	12/22/2008	United Cerebral Palsy of MetroBoston, Inc	Electronic		148	Yes						
441	12/23/2008	LPL Financial	Electronic		2		Yes			Yes		
438	12/24/2008	Spaulding Rehabilitation Hospital	Paper		8		Yes		Yes	Yes		
439	12/24/2008	The Pepsi Bottling Group	Electronic		478	Yes				Yes		Yes
440	12/24/2008	Vonage America Inc.	Electronic		3				Yes	Yes		
501	12/26/2008	Siebels Bruce Group, Inc.	Electronic		3	Yes						
436	12/28/2008	State Street	Electronic		1	Yes	Yes					
448	12/29/2008	North Pacific Group	Electronic		86	Yes				Yes		Yes
449	12/29/2008	Federated Insurance	Electronic		3			Yes			Yes	Yes
450	12/29/2008	Citizens Financial Group, Inc.	Electronic		45987	Yes			Yes	Yes		
495	12/31/2008	Merrill Lynch	Electronic		819	Yes				Yes		Yes