

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 <u>www.mass.gov/consumer</u>

#### MIKE KENNEALY

SECRETARY OF HOUSING AND ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN UNDERSECRETARY

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
502	1/5/2009	UMass Dartmouth	Paper		2	Yes				Yes		
480	1/8/2009	Idearc Media LLC	Paper		1	Yes						
460	1/9/2009	Kayak Software Corporation	Electronic		64	Yes				Yes		Yes
473	1/12/2009	The Commonwealth of MA - DOR	Electronic		3	Yes						
474	1/12/2009	Capital One	Paper		5		Yes			Yes		
477	1/12/2009	Framingham State College	Paper		12	Yes						
479	1/12/2009	UnitedHealthcare	Paper		107	Yes				Yes		
472	1/14/2009	The Commonwealth of MA - DOR	Electronic		3	Yes						
471	1/15/2009	Ameriprise Financial, Inc.	Electronic		364	Yes	Yes			Yes		
469	1/16/2009	North Shore Medical Center (NSMC)	Electronic		170	Yes				Yes		Yes
464	1/20/2009	Beth Israel Deaconess Medical Center	Electronic		7	Yes			Yes	Yes		
453	1/20/2009	Walgreens	Electronic		1	Yes				Yes		Yes
458	1/22/2009	Occidental Petroleum Corporation	Electronic		5	Yes				Yes		
459	1/22/2009	SRA International, Inc.	Electronic		23	Yes				Yes		
463	1/22/2009	Raymond James Financial	Paper		837		Yes			Yes		
457	1/23/2009	Capital One	Paper		2		Yes			Yes		
452	1/23/2009	Seventh-Day Adventist Church	Electronic		2646	Yes				Yes		Yes
456	1/27/2009	Children's Hospital, Boston	Electronic		31	Yes				Yes		Yes
461	1/27/2009	Citizens Financial Group, Inc.	Paper		6		Yes			Yes		
462	1/27/2009	TD Banknorth	Electronic		3	Yes	Yes			Yes		Yes
454	1/28/2009	The Prudential insurance Company of America	Paper		3	Yes				Yes		



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455	1/28/2009	RBC Wealth Management	Paper		3	Yes	Yes			Yes		
466	1/29/2009	Granite Savings Bank	Electronic						Yes			
467	1/29/2009	Chelsea Bank	Electronic		101				Yes			
470	1/29/2009	Lear Siegler Services, Inc.	Electronic		6	Yes				Yes		Yes
504	1/29/2009	American Express Company	Electronic		5				Yes			
468	1/30/2009	Beverly National Bank	Electronic		269				Yes			
465	1/30/2009	Citizens-Union Savings Bank	Electronic		1100				Yes			
336	2/2/2009	Commerce Bank & Trust Company	Electronic		4229				Yes			
475	2/2/2009	Barre Savings Bank	Electronic						Yes			
476	2/2/2009	Peoples Federal Savings Bank	Electronic						Yes			
481	2/2/2009	Mechanics Cooperative Bank	Electronic		798				Yes			
507	2/2/2009	Student Loan Xpress, CIT Group, Inc.	Electronic		448	Yes				Yes		
514	2/3/2009	Enterprise Bank	Electronic		3000				Yes			
503	2/3/2009	The Commonwealth of MA - DOR	Electronic		2	Yes						
484	2/4/2009	Fairway Independent Mortgage, Inc.	Electronic		10	Yes	Yes					Yes
505	2/5/2009	LPL Financial Corporation	Electronic		57		Yes			Yes		
506	2/5/2009	LPL Financial Corporation	Electronic		2		Yes			Yes		
483	2/5/2009	The Commonwealth of MA - Board of Medicine	Paper		1	Yes						
512	2/5/2009	First Citizen's Federal Credit Union	Electronic		506				Yes			
509	2/6/2009	Wakefield Coopertive Bank	Electronic		437				Yes			



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482	2/6/2009	LPL Financial	Electronic		7		Yes			Yes		
701	2/6/2009	Compass Group	Electronic		1		Yes		Yes	Yes		Yes
510	2/9/2009	MoneyGram International	Electronic		3				Yes			
513	2/9/2009	Millbury Savings Bank	Electronic		548				Yes			
557	2/9/2009	Crawford and Company	Electronic		1	Yes				Yes		
556	2/10/2009	Mansfield Bank	Electronic		870				Yes			
574	2/10/2009	Archdiocese of Boston	Electronic		168	Yes				Yes		Yes
496	2/10/2009	Citizens Financial Group, Inc.	Electronic		1359		Yes			Yes		
523	2/11/2009	JetDirect Avaiation	Electronic		329	Yes	Yes					Yes
548	2/11/2009	Rockland Trust Company	Electronic		18946				Yes			
494	2/12/2009	Stonehill College	Paper		6	Yes						
492	2/13/2009	Mercer	Electronic		1	Yes				Yes		Yes
493	2/13/2009	BlackRock, Inc.	Electronic		859	Yes				Yes		
485	2/17/2009	Middlesex Savings Bank	Electronic		13648				Yes			
486	2/17/2009	The Cooperative Bank	Electronic		1059				Yes			
487	2/17/2009	Cape Cod Cooperative Bank	Electronic		1790				Yes			
488	2/17/2009	Revenue Assurance Professional, LLC	Undefined		8	Yes						
489	2/17/2009	Fresenius Medical Care	Electronic		8	Yes				Yes		Yes
490	2/17/2009	Motorola, Inc.	Electronic		50				Yes			
491	2/17/2009	The Home Depot	Paper		95	Yes				Yes		
497	2/18/2009	The Newburyport Five Cents Savings Bank	Electronic		1495				Yes			
498	2/18/2009	Colonial Federal Savings Bank	Electronic		732				Yes			



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499	2/18/2009	Saugusbank	Electronic		997				Yes			
500	2/18/2009	Commonwealth Worldwide Chaffeured Transportation	Paper		11	Yes	Yes					
511	2/19/2009	Capital One	Paper		96		Yes			Yes		
547	2/19/2009	Milford Federal Savings and Loan Association	Electronic		1395				Yes			
575	2/19/2009	Capital One	Both		96		Yes			Yes		
555	2/20/2009	Family Federal Savings	Electronic		285				Yes			
554	2/23/2009	Merrimac Savings Bank	Electronic		212				Yes			
550	2/23/2009	Greenfield Savings Bank	Electronic		635				Yes			
551	2/23/2009	Monadnock Community Bank	Electronic		199				Yes			
545	2/23/2009	Greenfield Savings Bank	Electronic		2740				Yes			
515	2/23/2009	Bridgewater Savings	Electronic		1598				Yes			
522	2/24/2009	Danversbank	Electronic		5650				Yes			
572	2/25/2009	Pearson Education, Inc.	Paper		9		Yes			Yes		
520	2/26/2009	Strata Bank	Electronic		2909				Yes			
521	2/26/2009	Bank of Canton	Electronic		1441				Yes			
516	2/27/2009	Northmark Bank	Electronic						Yes			
517	2/27/2009	Bright Horizons Family Solutions	Paper		2	Yes				Yes		
518	2/27/2009	Northern Bank & Trust Company	Electronic						Yes			
651	2/27/2009	St. Mary's Credit Union	Electronic		4040				Yes			
567	3/2/2009	Capgemini	Paper		1	Yes				Yes		
568	3/2/2009	Northmark Bank	Electronic		291				Yes			
569	3/2/2009	Macy'c Inc.	Paper		29	Yes				Yes		



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563	3/3/2009	Milford Federal Savings and Loan Association	Electronic		151				Yes			
570	3/5/2009	National City Bank	Paper		170	Yes				Yes		
571	3/5/2009	Mercantile Bank	Electronic		300				Yes			
573	3/6/2009	John Hancock Life Insurance Company	Paper		1		Yes					
508	3/6/2009	Educational Testing Service	Electronic		11	Yes				Yes		Yes
681	3/6/2009	City of Chicago - Dept. of Revenue	Electronic		37	Yes				Yes	Yes	Yes
546	3/8/2009	North Middlesex Savings Bank	Electronic		2500				Yes			
526	3/9/2009	HomEq Servicing	Paper		1	Yes				Yes		
668	3/9/2009	Haverhill Bank	Electronic		16				Yes			
631	3/9/2009	East Boston Savings Bank	Electronic		7600				Yes			
646	3/9/2009	Entity Beauty Inc.	Electronic		46				Yes		Yes	
647	3/9/2009	South Adams Savings Bank	Electronic		522				Yes			
648	3/9/2009	Ultimate Ears	Electronic		1				Yes	Yes		Yes
649	3/11/2009	State Farm Insurance Companies	Paper		1	Yes		Yes				
632	3/11/2009	Webster Five Cents Savings Bank	Electronic		4035				Yes			
525	3/12/2009	GMAC Residential	Paper		2	Yes		Yes	Yes	Yes		
524	3/13/2009	Stoneham Bank	Electronic		3600				Yes			
533	3/16/2009	Broome Community College	Paper		122	Yes				Yes		
534	3/16/2009	Citizens Financial Group Inc.	Paper		3	Yes	Yes			Yes		
535	3/16/2009	Navy Federal Credit Union	Electronic		4	Yes						
536	3/16/2009	Ultimate Ears	Electronic		1				Yes	Yes		Yes



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667	3/16/2009	South Adams Savings Bank	Electronic		1		Yes		Yes			
633	3/18/2009	North Easton Savings Bank	Electronic		1883				Yes			
637	3/18/2009	Millbury Savings Bank	Electronic		523				Yes			
643	3/18/2009	Premier Source Credit Union	Electronic		644				Yes			
645	3/18/2009	North Easton Savings Bank	Electronic		175				Yes			
537	3/19/2009	International Cake Exploration Societe	Electronic		9				Yes			
538	3/19/2009	Luso American Credit Union	Electronic		250				Yes			
540	3/19/2009	Braintree Cooperative Bank	Electronic		866				Yes			
539	3/20/2009	Catalent Pharma Solutions, Inc.	Electronic		5	Yes						
582	3/23/2009	Rockland Trust Company	Electronic		12688				Yes			
592	3/23/2009	LifeWatch Corp.	Electronic		48	Yes				Yes		
641	3/23/2009	TravelCLICK Inc.	Electronic		6				Yes			
642	3/23/2009	Children's Hospital Boston	Paper		1	Yes				Yes		
639	3/23/2009	Catalent Pharma Solutions	Electronic		5	Yes						Yes
638	3/24/2009	Penton Media	Both		2				Yes			Yes
615	3/24/2009	Mass. State Board of Retirement	Paper		11	Yes						
585	3/24/2009	Stop & Shop	Paper		2	Yes				Yes		
580	3/24/2009	Rockland Trust Company	Electronic		1				Yes			
581	3/24/2009	Rockland Trust Company	Electronic		1				Yes			
670	3/25/2009	Massachusetts Department of Transitional Assistance	Paper		508							
528	3/27/2009	Lasell College	Paper		4	Yes				Yes		
529	3/27/2009	Symantec Corporation	Electronic		3				Yes	Yes		



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530	3/30/2009	ProCure	Electronic		10					Yes		Yes
541	3/30/2009	Bond Brothers	Electronic		165	Yes						
543	3/30/2009	Xcel Energy	Electronic		4	Yes						
544	3/30/2009	Procter & Gamble	Paper		2	Yes	Yes			Yes		
14272	3/30/2009	Wheel Pros	Undefined			Yes						
558	4/1/2009	Lee Bank	Electronic		894				Yes			
722	4/1/2009	Partners Home . Care	Electronic			Yes						
564	4/2/2009	CitiMortgage	Paper		1	Yes	Yes			Yes		
565	4/3/2009	GMAC Bank	Paper		1	Yes	Yes					
566	4/3/2009	Massachusetts Financial Services Company	Electronic		5		Yes			Yes		
553	4/3/2009	Ameriprise Financial	Paper		2	Yes	Yes			Yes		
560	4/3/2009	Fujitsu Consulting Inc.	Electronic		58	Yes						Yes
561	4/3/2009	State Street Bank & Trust Company	Paper		1		Yes					
562	4/3/2009	State Street Bank & Trust Company	Paper		1	Yes						
531	4/7/2009	Brazelton Touchpoint Project, Inc.	Electronic		1	Yes						Yes
532	4/9/2009	Peninsula Orthapaedic Associates	Electronic		29	Yes						Yes
650	4/9/2009	Bond Brothers	Electronic		165	Yes						
549	4/10/2009	Peoples Bank	Electronic		5522				Yes			
559	4/13/2009	The Prudential Insurance Company of America	Paper		110		Yes					
658	4/13/2009	Chase Auto Finance Corp.	Electronic		65	Yes				Yes		



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656	4/14/2009	Cape Ann Savings Bank	Paper		109		Yes			Yes		
657	4/14/2009	GMAC Mortgage, LLC	Electronic		2		Yes					
653	4/15/2009	Fox Entertainment Group Inc.	Undefined		203	Yes	Yes					
599	4/15/2009	Prudential Insurance	Paper		2		Yes					
629	4/16/2009	Salem Five Cents Savings Bank	Electronic		7222				Yes			
630	4/21/2009	Dean Bank	Electronic		1972				Yes			
654	4/21/2009	Immigrant Legal Resource Center	Electronic		340				Yes			
655	4/21/2009	Humana Inc.	Electronic		4	Yes				Yes		
652	4/21/2009	Children's Hospital Boston	Electronic		3	Yes				Yes		Yes
659	4/23/2009	Partners Home Care	Electronic		16	Yes				Yes		Yes
588	4/23/2009	The Commonwealth of MA - RMV	Electronic		118			Yes				Yes
604	4/23/2009	Newburyport Five Cents Savings Bank	Electronic		1		Yes					
605	4/24/2009	State Street Bank and Trust Co.	Paper		1	Yes	Yes					
606	4/24/2009	Brown Brothers Harriman & Co.	Paper		1	Yes	Yes			Yes		
607	4/24/2009	Fair Point Communications	Electronic		136	Yes				Yes		Yes
634	4/24/2009	Shrewsbury Public Schools	Electronic		646	Yes				Yes		
635	4/26/2009	Spencer Savings Bank	Electronic		1747				Yes			
636	4/27/2009	Springfield Technical Community College	Electronic		6	Yes						Yes
711	4/27/2009	United Food and Commercial Workers International	Electronic		16	Yes						Yes
584	4/27/2009	Experian	Electronic		1	Yes				Yes		
542	4/28/2009	Transamerica	Electronic		1	Yes						Yes



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586	4/29/2009	Julie Breskin, Ph.D.	Electronic		67	Yes						
587	4/29/2009	CIGNA	Electronic			Yes				Yes		
624	4/29/2009	Commercial Insurance	Electronic		1	Yes						
627	5/1/2009	Caritas Christi Health Care	Paper		5	Yes				Yes		
669	5/1/2009	DenteMax	Electronic		193							
626	5/4/2009	LexisNexis	Electronic		885	Yes				Yes		
608	5/4/2009	WaMu Investments	Paper		52		Yes					
609	5/4/2009	Tower Federal Credit Union	Electronic		57		Yes					
628	5/5/2009	Jones & Associates Insurance Agency	Electronic		1					Yes		Yes
625	5/5/2009	Center for American Progress	Electronic		4	Yes						
617	5/6/2009	Newton Manufacturing Co.	Electronic		28	Yes						
621	5/8/2009	Office of Medicaid	Paper		1	Yes						
619	5/9/2009	Rockland Trust Company	Electronic		38		Yes					
620	5/11/2009	Comcast Cable Communications Inc.	Paper		1		Yes			Yes		
618	5/11/2009	Pfizer Inc.	Electronic		19	Yes				Yes		Yes
616	5/11/2009	Cigna Health Care	Electronic		1	Yes				Yes		
660	5/11/2009	American Express	Electronic		1				Yes			
1	5/11/2009	Adobe Systems	Electronic		28	Yes		Yes				
593	5/13/2009	Health Dialog	Electronic		185	Yes			Yes	Yes		
591	5/14/2009	Lowell Five Cent Savings Bank	Electronic		3300				Yes			
613	5/18/2009	Webster Five Cents Savings Bank	Electronic		1							



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614	5/18/2009	Webster Five Cents Savings Bank	Electronic		4		Yes					
644	5/18/2009	Framingham Co-Operative Bank	Electronic		551				Yes			
611	5/19/2009	Bristol Community College	Paper		10	Yes						
612	5/19/2009	MassMutual Financial Group	Paper		1	Yes						
622	5/22/2009	Batteries.com LLC	Electronic		4195				Yes	Yes		
640	5/23/2009	Newburyport Five Cents Savings Bank	Electronic		1				Yes			
610	5/26/2009	Davis Vision Inc.	Electronic		2	Yes						
623	5/28/2009	Fallon Community Health Plan, Inc.	Electronic		2	Yes				Yes		
594	5/29/2009	Members Plus Credit Union	Electronic		9919	Yes	Yes					Yes
595	5/29/2009	Aviva USA	Electronic		8	Yes				Yes		
589	6/2/2009	Sony Corporation of America	Electronic		140				Yes	Yes		
724	6/2/2009	The Newburyport Five Cents Savings Bank	Electronic		1				Yes			
597	6/3/2009	Hitachi Data Systems Corp.	Electronic		72	Yes				Yes		Yes
602	6/3/2009	Partners Home Care	Paper		1	Yes				Yes		
603	6/3/2009	LPL Financial	Electronic		2	Yes	Yes			Yes		Yes
793	6/3/2009	Rockland Trust Company	Electronic		6				Yes			
794	6/3/2009	Rockland Trust Company	Electronic		6				Yes			
795	6/3/2009	Rockland Trust Company	Electronic		2							
796	6/3/2009	Rockland Trust Company	Electronic		1				Yes			
601	6/4/2009	Newburyport Five Cents Savings Bank	Electronic		1		Yes					



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600	6/5/2009	Newburyport Five Cents Savings Bank	Electronic		1		Yes					
590	6/5/2009	AARP	Electronic		73	Yes						Yes
598	6/8/2009	Prudential Insurance	Paper		1	Yes				Yes		
596	6/8/2009	Vanguard	Paper		1		Yes					
665	6/9/2009	Strata Bank	Electronic		5				Yes			
661	6/10/2009	American Express	Electronic		1				Yes			
662	6/10/2009	American Express	Electronic		1		Yes		Yes			
664	6/10/2009	Webster Five Cents Savings Bank	Electronic		9				Yes			
710	6/10/2009	Charles Schwab & Co., Inc.	Electronic		223	Yes	Yes			Yes		Yes
708	6/11/2009	Colonial Federal Savings Bank	Electronic		4				Yes			
709	6/12/2009	Brigham and Women's Hospital	Paper		1	Yes						
719	6/12/2009	Access TCA, Inc.	Paper		100	Yes						
823	6/12/2009	1-800 EastWest Mortgage Co. Inc.	Electronic		64	Yes						
707	6/15/2009	JFY Networks	Electronic		353	Yes				Yes		
723	6/16/2009	Putnam Investments	Electronic		399		Yes					
684	6/16/2009	Newburyport Bank	Electronic		1				Yes			
685	6/16/2009	Beam Global Spirits & Wine, Inc.	Electronic		10	Yes						
725	6/18/2009	State Street	Both		1		Yes					
726	6/18/2009	State Street	Electronic		2	Yes						
727	6/18/2009	State Street	Undefined		1		Yes					
718	6/22/2009	Comcast Cable Communications, Inc.	Undefined		1		Yes					



KARYN E. POLITO LIEUTENANT GOVERNOR

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## 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
679	6/22/2009	Citizens Financial Group, Inc	Electronic		2		Yes			Yes		
680	6/22/2009	LexisNexis	Electronic		8699	Yes		Yes		Yes		
682	6/23/2009	Procter & Gamble Company	Electronic		34	Yes				Yes		Yes
716	6/23/2009	The Newburyport Five Cents Savings Bank	Electronic		1		Yes		Yes			
694	6/23/2009	Eagle Bank	Electronic		1512				Yes			
695	6/23/2009	Eagle Bank	Electronic						Yes			
696	6/23/2009	Eagle Bank	Electronic		919		Yes		Yes			
697	6/23/2009	Eagle Bank	Electronic		10				Yes			
698	6/23/2009	Eagle Bank	Electronic		8		Yes		Yes			
717	6/24/2009	Partners Hospice	Paper		1							
672	6/24/2009	Eagle Bank	Electronic		919				Yes			
673	6/24/2009	Eagle Bank	Electronic		1				Yes			
675	6/24/2009	Eagle Bank	Electronic		8				Yes			
676	6/24/2009	Eagle Bank	Electronic		10				Yes			
677	6/24/2009	Eagle Bank	Electronic		4				Yes			
678	6/24/2009	Eagle Bank	Electronic		1512				Yes			
721	6/25/2009	Broadridge	Paper		21	Yes						
691	6/26/2009	Experian	Electronic		1	Yes						
706	6/26/2009	Experian	Electronic		1	Yes				Yes		
671	6/29/2009	State Farm Insurance Companies	Electronic		6	Yes				Yes		
773	6/29/2009	Massachusetts Technology Collaborative	Electronic		810	Yes				Yes		
779	6/29/2009	Tyco Flow Control	Electronic		103	Yes				Yes		Yes



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797	6/30/2009	Rockland Trust Company	Paper		25		Yes			Yes		
798	6/30/2009	Rockland Trust Company	Electronic		1				Yes			
799	6/30/2009	Rockland Trust Company	Electronic		3				Yes			
720	7/1/2009	The Boeing Company	Electronic		49				Yes			
728	7/6/2009	FedEx	Paper		98	Yes		Yes				
683	7/7/2009	UMass Memorial Medical Group	Paper		27		Yes					
790	7/9/2009	Rockland Trust Company	Electronic		3				Yes			
791	7/9/2009	Rockland Trust Company	Electronic		3				Yes			
792	7/9/2009	Rockland Trust Company	Electronic		1				Yes			
690	7/10/2009	MFS Investment Management	Paper		1		Yes			Yes		
686	7/14/2009	Franklin Templeton Investments	Electronic		2	Yes						
687	7/14/2009	Health Net of the Northeast, Inc.	Electronic		264	Yes				Yes		
688	7/14/2009	Ameriprise Financial, Inc.	Paper		38	Yes	Yes			Yes		
689	7/14/2009	UMass Memorial	Paper		3		Yes					
704	7/16/2009	Henry Schein, Inc.	Electronic		16		Yes		Yes	Yes		Yes
705	7/16/2009	Lockheed Martin Corporation	Electronic		3	Yes				Yes		Yes
702	7/20/2009	Compass Group	Electronic		1		Yes		Yes			
703	7/20/2009	The Caleb Foundation	Electronic		14	Yes						
700	7/20/2009	Vanguard	Paper		4	Yes	Yes					
693	7/21/2009	Eagle Bank	Electronic		2				Yes			
699	7/21/2009	Vanguard	Paper		1	Yes	Yes					
715	7/21/2009	John Hancock Life Insurance Company	Paper		1	Yes						



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767	7/23/2009	The May Institute	Paper		64	Yes						
768	7/23/2009	Vanguard	Paper		1	Yes	Yes					
769	7/23/2009	Nashbar Direct, Incl	Electronic		5318				Yes		Yes	
714	7/27/2009	DLP Lampsource	Electronic		960				Yes	Yes		
713	7/28/2009	Benefit Strategies LLC	Electronic		13	Yes				Yes		
692	7/29/2009	Eagle Bank	Electronic		2				Yes			
787	7/31/2009	au bon pain	Electronic		1				Yes			
782	7/31/2009	Commerce Insurance	Paper		40		Yes			Yes		
781	8/1/2009	The Institute of Living - Hartford Hospita	Electronic		106	Yes						Yes
765	8/3/2009	University of Massachusetts - Amherst	Electronic		100000	Yes			Yes			
788	8/3/2009	Allsup, Inc.	Paper		2	Yes				Yes		
780	8/4/2009	JP Morgan Chase Bank, N.A.	Electronic		9015	Yes				Yes		Yes
786	8/4/2009	Brigham and Women's Hospital	Paper		1	Yes						
770	8/5/2009	Delta Dental of New York, Inc.	Paper		4	Yes						
783	8/5/2009	Network Solutions, LLC	Electronic		14677				Yes	Yes		
766	8/6/2009	Crosby Benefit Systems, Inc.	Electronic		1	Yes						
774	8/10/2009	Boston University	Electronic		237	Yes						
775	8/18/2009	American Barcode and RFID Inc.	Electronic		57				Yes			
776	8/20/2009	United Guaranty Residential Insurance Company of NC	Electronic		39	Yes	Yes					
746	8/20/2009	The Commonwealth of MA - EOHHS - Medicaid	Paper		10	Yes						
747	8/20/2009	Cape Cod Cooperative Bank	Electronic		3				Yes			



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748	8/20/2009	Cape Cod Cooperative Bank	Electronic		1				Yes			
749	8/20/2009	Cape Cod Cooperative Bank	Electronic		1				Yes			
750	8/20/2009	Cape Cod Cooperative Bank	Electronic		1				Yes			
751	8/20/2009	Cape Cod Cooperative Bank	Electronic						Yes			
752	8/20/2009	Cape Cod Cooperative Bank	Electronic		1				Yes			
753	8/20/2009	Cape Cod Cooperative Bank	Electronic		3				Yes			
754	8/20/2009	Cape Cod Cooperative Bank	Electronic		3				Yes			
755	8/20/2009	Cape Cod Cooperative Bank	Electronic		1				Yes			
756	8/20/2009	Cape Code Cooperative Bank	Electronic		4				Yes			
757	8/20/2009	Cape Cod Cooperative Bank	Electronic		1				Yes			
758	8/20/2009	Cape Cod Cooperative Bank	Electronic		6				Yes			
759	8/20/2009	Cape Cod Cooperative Bank	Electronic		5				Yes			
760	8/20/2009	Cape Cod Cooperative Bank	Electronic		1				Yes			
761	8/20/2009	Cape Cod Cooperative Bank	Electronic		2				Yes			
800	8/21/2009	Rockland Trust Company	Electronic		6				Yes			
777	8/24/2009	Virgin Money	Electronic		426	Yes						
778	8/24/2009	Wyndham Hotels and Resorts, LLC	Electronic		1146				Yes	Yes		
789	8/25/2009	Jackson National Life Insurance Company	Paper		28		Yes					
801	8/28/2009	Rockland Trust Company	Electronic		4				Yes			
764	8/28/2009	Mansfield Bank	Paper		2				Yes	Yes		
744	8/31/2009	Ally Bank	Electronic		2	Yes	Yes			Yes		



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762	8/31/2009	Renal Treatment Centers - Southeast, LP	Electronic		3	Yes						Yes
763	8/31/2009	1-800 East/West Mortgage	Paper		2	Yes				Yes		
741	9/1/2009	Institution for Savings	Electronic		1				Yes			
742	9/1/2009	Institution for Savings	Electronic		1				Yes			
743	9/1/2009	Institution for Savings	Electronic		1				Yes			
739	9/2/2009	Evanston Capital Management	Paper		7	Yes				Yes		
740	9/2/2009	The Kolburne School, Inc.	Paper		13	Yes				Yes		
729	9/2/2009	Evanston Capital Management	Undefined		7	Yes						
730	9/2/2009	Bank of Canton	Electronic								Yes	Yes
736	9/3/2009	Fortune Industries, Inc.	Electronic		42	Yes				Yes		
802	9/3/2009	Rockland Trust Company	Electronic		13				Yes			
674	9/4/2009	Eagle Bank	Electronic		1				Yes			
737	9/8/2009	T Mobile USA, Inc.	Electronic		490	Yes				Yes		
738	9/8/2009	Jack Conway & Company, Inc. Relator	Paper		1	Yes						
733	9/9/2009	Hilton grand Vacations	Electronic		33	Yes			Yes	Yes		
734	9/9/2009	Scottish Rite Charities national Office	Electronic		47				Yes			
735	9/9/2009	HSBC-North America	Electronic		1	Yes				Yes		
732	9/11/2009	Massachusetts Mutual Life Insurance Company	Paper		1	Yes	Yes			Yes		
731	9/14/2009	AT&T	Paper		4	Yes				Yes		
864	9/16/2009	Framingham Co-operative Bank	Electronic		1				Yes			
745	9/18/2009	Alix Partners, LLP	Electronic		125	Yes				Yes		Yes



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923	9/24/2009	Flextronics International, USA, Inc.	Electronic		308	Yes				Yes		Yes
924	9/29/2009	Schroder Investment Management North America Inc.	Electronic		5	Yes				Yes		
828	9/29/2009	JP Morgan Chase Bank	Electronic		75	Yes			Yes	Yes		
771	9/30/2009	Pace Industry Union- Management Pension Fund	Electronic		83	Yes				Yes		Yes
772	9/30/2009	Blue Cross/Blue Shield Massachusetts	Electronic		39000	Yes				Yes		
824	10/1/2009	Vanguard	Electronic		35	Yes	Yes					
784	10/5/2009	T-Mobile USA, Inc.	Electronic		1				Yes			
785	10/5/2009	Eastern Bank	Paper		2490		Yes			Yes		
14260	10/5/2009	Compass Medical, P.C.	Paper		19		Yes					
817	10/7/2009	Mount Holyoke College	Electronic		194				Yes			
825	10/8/2009	Nordstroms	Electronic		8				Yes	Yes		
814	10/8/2009	T-Mobile	Electronic		490	Yes				Yes		
815	10/8/2009	Compass Medical, PC	Paper		19		Yes					
816	10/8/2009	Elelon Corporation	Electronic		10	Yes				Yes		
821	10/14/2009	Minute Man Arc	Paper		209	Yes						
820	10/16/2009	Captial One Bank, N.A.	Paper		7	Yes	Yes		Yes	Yes		
818	10/19/2009	Vernon Sales Promotion	Electronic		116				Yes			
806	10/20/2009	VANGUARD	Paper		1		Yes					
805	10/21/2009	Herb Chambers Audi Burlington	Both		2	Yes						
819	10/21/2009	State Street	Electronic		33		Yes					
803	10/21/2009	McGraw-Hill Construction	Electronic		1	Yes				Yes		Yes



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804	10/23/2009	Progressive	Electronic		1			Yes				
807	10/26/2009	DaVita	Electronic		1	Yes						Yes
808	10/26/2009	The May Institute, Inc.	Paper		1	Yes						
666	10/26/2009	The Commonwealth of MA - DYS	Both		2	Yes						
831	10/28/2009	Bay State Savings bank	Paper		4		Yes			Yes		
832	10/28/2009	Cape Cod Cooperative Bank	Electronic		17				Yes			
809	10/29/2009	Williams College	Electronic		150	Yes				Yes		Yes
810	10/29/2009	Blue Cross Blue Shield of RI	Electronic		256	Yes				Yes		
811	10/29/2009	Massachusetts Educational Financing Authority	Paper		1	Yes						
812	10/30/2009	BlackRock, Inc.	Electronic		86	Yes				Yes		Yes
833	10/30/2009	Metropolitan Life Insurance Company	Electronic		4		Yes			Yes		Yes
834	10/30/2009	Metropolitan Life Insurance Company	Paper		5	Yes				Yes		
835	10/30/2009	SHOWA Boston	Electronic		202	Yes	Yes					
836	10/30/2009	LECG	Electronic		1	Yes	Yes					Yes
829	11/2/2009	Moriarty & Primack, P.C.	Electronic		2060	Yes						Yes
830	11/2/2009	ThermoFisher Scientific	Electronic		1	Yes				Yes		Yes
14269	11/3/2009	North Shore Medical Center	Undefined	Yes	1							
905	11/9/2009	Children's Friend	Paper		2	Yes						
906	11/9/2009	Aspirant Education Inc.	Electronic		1	Yes				Yes		
857	11/9/2009	Webster Five Cents Savings Bank	Electronic		37				Yes			
837	11/9/2009	First Pioneer farm Credit, ACA	Paper		6	Yes				Yes		Yes



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903	11/10/2009	Franklin Templeton Investor Services, LLC	Electronic		2	Yes	Yes					
904	11/12/2009	Cobra Electronics Corporation	Electronic		171				Yes			
880	11/16/2009	Wells Fargo	Electronic		195	Yes	Yes					
879	11/18/2009	Malcolm & Parsons Insurance	Electronic		3000	Yes		Yes				
877	11/19/2009	Eisai Inc.	Electronic		113	Yes				Yes		Yes
878	11/19/2009	Future Electronics Corp.	Paper		62	Yes						
886	11/20/2009	Cape Cod Cooperative bank	Electronic		4							
921	11/20/2009	Boston University	Electronic		5			Yes				Yes
838	11/20/2009	Alpha Software, Inc.	Electronic		994		Yes					
920	11/23/2009	FCI USA, LLC	Electronic		15	Yes				Yes		Yes
863	11/23/2009	Framingham Co-operative Bank	Electronic		4				Yes			
908	11/24/2009	HSBC Taxpayer Financial Services Inc.	Electronic		11	Yes				Yes		
914	11/27/2009	Ashford TRS Sapphire V, LLC	Paper		1				Yes			
943	11/27/2009	Marlborough Hospital	Paper		1	Yes						
915	11/30/2009	Equifax Inc.	Electronic			Yes	Yes			Yes		
883	11/30/2009	Fidelity Investments	Paper		4	Yes	Yes	Yes		Yes		
856	12/2/2009	New England Rehabilitation Hospital	Paper		2	Yes						
862	12/2/2009	Newburport Five Cents Savings Bank	Electronic		14				Yes			
942	12/2/2009	The Commonwealth of MA - EOPSS	Electronic		1	Yes						
907	12/3/2009	Textron Inc.	Electronic		240	Yes	Yes			Yes		Yes



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895	12/3/2009	Nuance	Electronic		1191	Yes				Yes		Yes
14270	12/3/2009	Orbitz Worldwide	Electronic	Yes	1				Yes			
866	12/3/2009	The Prudential Insurance Company of America	Paper		2		Yes					
876	12/4/2009	Braintree Rehabilitation Hospital	Both			Yes				Yes		
870	12/4/2009	State Street	Paper		1		Yes					
871	12/4/2009	State Street	Electronic		4		Yes					
893	12/4/2009	South Adams Savings Bank	Electronic		17				Yes			
889	12/7/2009	Merrill Lynch Wealth Management	Paper		1	Yes				Yes		
839	12/7/2009	Boston College	Electronic		23	Yes			Yes			Yes
840	12/7/2009	JP Morgan Chase & CO.	Electronic		6	Yes				Yes		
841	12/7/2009	Uniformed Services Benefit Association	Electronic		2	Yes				Yes		Yes
843	12/8/2009	Vanguard	Paper		5		Yes					
855	12/9/2009	Putnam Investments	Paper		1		Yes					
842	12/9/2009	Bristol-Myers Squibb Company	Electronic		4	Yes	Yes			Yes		Yes
861	12/10/2009	Ameriprise Financial, Inc.	Paper		1	Yes						
901	12/10/2009	Experian	Electronic		1	Yes				Yes		
859	12/11/2009	Cogent Healthcare of Wisconsin, S.C.	Electronic		2	Yes				Yes		Yes
851	12/11/2009	Northeastern University	Electronic		9	Yes						
852	12/11/2009	The Alliance Development Fund, Inc.	Paper		26	Yes				Yes		
853	12/14/2009	The Beijing Center for Chinese Studies	Electronic		13	Yes				Yes		Yes



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854	12/14/2009	RoundPoint Mortgage Servicing corporation	Paper		2		Yes			Yes		
860	12/14/2009	UMass Memorial	Paper		1		Yes					
874	12/14/2009	Twin Rivers Technology	Electronic		27	Yes				Yes		
875	12/14/2009	United Cerebral Palsy	Electronic		145	Yes						
884	12/14/2009	Salem Five	Electronic		12				Yes			
858	12/15/2009	Webster Five Cents Savings Bank	Electronic		7				Yes			
898	12/16/2009	The National Audubon Society	Electronic		1	Yes			Yes	Yes		Yes
881	12/17/2009	Watertown Savings Bank	Paper		8		Yes					
887	12/18/2009	Massachusetts Mutual Life Insurance Company	Paper		1	Yes				Yes		
891	12/21/2009	TransAmerica Life Insurance Company	Electronic		1	Yes	Yes			Yes		
865	12/21/2009	Colonial Savings Bank	Electronic		4				Yes			
888	12/22/2009	Tufts University	Electronic		134	Yes				Yes		
890	12/23/2009	Allstate Insurance Company	Paper		15	Yes	Yes	Yes				
867	12/23/2009	The Prudential Insurance Company of America	Paper		1	Yes						
894	12/24/2009	LPL Financial	Paper		1	Yes	Yes			Yes		
847	12/24/2009	Chase Bank USA, NA	Electronic		10	Yes	Yes		Yes	Yes		
848	12/28/2009	MetLife	Electronic		17		Yes			Yes		
849	12/28/2009	Western Michigan University	Electronic		2	Yes				Yes		
850	12/28/2009	Smith College	Paper		1	Yes						
882	12/29/2009	Fidelity Investments	Electronic		1	Yes	Yes			Yes		



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Assigned	Date Reported To OCA	Organization Name	Breach Type	Breach Occur at	MA Residents	SSNBreached	Account	Drivers	Credit Debit	Provided	Data	Mobile
Breach			Description	the Reporting	Affected		Number	Licenses	Numbers	Credit	Encrypted	Device Lost
Number				Entity?			Breached	Breached	Breached	Monitoring		Stolen
846	12/31/2009	Partnership Federal Credit Union	Electronic		8	Yes	Yes	Yes	Yes	Yes		