



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 |
|------------------------|----------------------|---|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2998 | 1/2/2012 | Eagle Bank | Electronic | | 1 | | | | Yes | | | |
| 1975 | 1/3/2012 | TD Bank | Electronic | | 16 | Yes | | | | | | |
| 1988 | 1/3/2012 | CIN Legal Data Services | Electronic | | 6 | Yes | Yes | | Yes | Yes | | |
| 1989 | 1/3/2012 | St. Mary's Credit Union | Electronic | | 149 | | | | Yes | | | |
| 1990 | 1/3/2012 | PHI, Inc. | Electronic | | 2 | Yes | | | | Yes | | Yes |
| 1991 | 1/3/2012 | Webster Finve Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 1992 | 1/4/2012 | American Express | Electronic | | 3 | | | | Yes | | | |
| 1993 | 1/4/2012 | The Commonwealth of MA - DCAM | Paper | | 300 | Yes | | | | | | |
| 1994 | 1/4/2012 | The Commonwealth of MA - GIC | Paper | | 430 | Yes | | | | | | |
| 1995 | 1/4/2012 | Anthem Blue Cross | Paper | | 22 | Yes | | | | | | |
| 1997 | 1/4/2012 | Savers Bank | Electronic | | 3 | | | | Yes | | | |
| 2346 | 1/5/2012 | American Express | Electronic | | 324 | | | | Yes | | | |
| 1998 | 1/9/2012 | Newburyport Five Cents Savings Bank | Electronic | | 3 | | | | Yes | | | |
| 2037 | 1/11/2012 | Salem Five | Paper | | 3 | Yes | Yes | | | | | |
| 2038 | 1/11/2012 | Capital One | Electronic | | 1 | Yes | Yes | | | Yes | | |
| 2039 | 1/11/2012 | Eagle Bank | Electronic | | 6 | | | | Yes | | | |
| 2304 | 1/11/2012 | Rockland Trust | Electronic | | 278 | | | | Yes | | | |
| 2418 | 1/13/2012 | Experian | Undefined | | 1 | Yes | Yes | | Yes | Yes | | |
| 2040 | 1/17/2012 | TM Acquisitions, LLC | Electronic | | 313 | | | | Yes | | | |
| 2001 | 1/17/2012 | The Eric Carle Museum of Picture Book Art | Electronic | | 3 | | | | Yes | | | |
| 2003 | 1/17/2012 | Eastern Bank | Electronic | | 980 | | | | Yes | | | |



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 |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2020 | 1/17/2012 | Fidelity Investments | Electronic | | 1 | Yes | Yes | | | Yes | | |
| 2021 | 1/17/2012 | Fidelity Investments | Paper | | 1 | Yes | | | | Yes | | |
| 2012 | 1/18/2012 | Principal Financial Group | Paper | | 16 | | Yes | | | Yes | | |
| 2013 | 1/18/2012 | Sentinel Benefits & Financial Group | Electronic | | 1 | Yes | | | | | | |
| 2015 | 1/18/2012 | Webster Five | Electronic | | 4 | | | | Yes | | | |
| 2017 | 1/18/2012 | Newburyport Five Cents Savings Bank | Electronic | | 2 | | | | Yes | | | |
| 2417 | 1/18/2012 | Experian | Electronic | | 1 | Yes | Yes | | Yes | Yes | | |
| 2016 | 1/19/2012 | Massachusetts Mutual Life Insurance Company (MassMutual) | Electronic | | 1 | Yes | Yes | | | Yes | | |
| 2014 | 1/19/2012 | Guide Publishing Group, Inc. | Electronic | | 5 | | | | Yes | | | |
| 2008 | 1/19/2012 | eHealth, Inc. | Electronic | Yes | 3 | Yes | | | | | | |
| 2308 | 1/19/2012 | American Express | Electronic | | 300 | | Yes | | Yes | | | |
| 2309 | 1/20/2012 | American Express | Electronic | | 56 | | Yes | | Yes | | | |
| 2002 | 1/20/2012 | Charniak Insurance Agency, Inc. | Electronic | | 3 | | | Yes | | | | |
| 1999 | 1/20/2012 | Boston University | Electronic | | 129 | Yes | | | | | | |
| 2000 | 1/23/2012 | Strategic Forecasting, Inc. & Stratfor Enterprises, LLC | Electronic | | 1512 | | | | Yes | Yes | | |
| 2005 | 1/23/2012 | Textron | Electronic | | 1 | Yes | | Yes | | Yes | | |
| 2006 | 1/23/2012 | Savers Bank | Electronic | | 15 | | | | Yes | | | |
| 2007 | 1/23/2012 | Framingham Co-operative Bank | Electronic | | 6 | | | | Yes | | | |
| 2051 | 1/23/2012 | Citibank | Paper | | 59 | | Yes | | | | | |
| 2004 | 1/24/2012 | New York State Electric & Gas and Rochester Gas and Electric | Electronic | | 5627 | Yes | Yes | | | Yes | | |



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 |
|------------------------|----------------------|---|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2009 | 1/24/2012 | Columbia Management Investment Services Corp. | Paper | | 1 | Yes | Yes | | | Yes | | |
| 2010 | 1/24/2012 | West; Thompson Reuters | Electronic | Yes | 1 | | | | Yes | Yes | | |
| 2011 | 1/24/2012 | The Cooperative Bank of Cape Cod | Electronic | | 131 | | | | Yes | | | |
| 2300 | 1/25/2012 | Pilgrim Bank | Electronic | | 1 | | | | Yes | | | |
| 2048 | 1/26/2012 | TD Bank | Electronic | | 145 | Yes | Yes | | Yes | Yes | | |
| 2049 | 1/26/2012 | Pilgrim Bank | Electronic | | 5 | | | | Yes | | | |
| 2050 | 1/26/2012 | American Medical Response | Electronic | | 34 | Yes | | | | | | |
| 2018 | 1/27/2012 | Philip R. Burke, MD, MPH | Paper | | 10 | Yes | | | | | | |
| 2019 | 1/27/2012 | Regions Financial Corporation | Electronic | | 13 | Yes | | | | Yes | | Yes |
| 2022 | 1/27/2012 | Citibank | Paper | | 59 | | Yes | | | | | |
| 2023 | 1/27/2012 | Dean Bank | Electronic | | 30 | | | | Yes | | | |
| 2024 | 1/27/2012 | Anthem Blue Cross Blue Shield | Electronic | | 651 | Yes | | | | | | |
| 2025 | 1/30/2012 | Winn Dixie | Undefined | | 1 | Yes | | | | Yes | | |
| 2026 | 1/30/2012 | IndyMac Resources, Inc. | Electronic | | 26 | Yes | Yes | | | Yes | | |
| 2027 | 1/30/2012 | Wine Library | Electronic | | 513 | | | | Yes | | | |
| 2028 | 1/30/2012 | Newburyport Five Cents Savings Bank | Electronic | | 11 | | | | Yes | | | |
| 2029 | 1/30/2012 | Abington Bank | Electronic | | 9 | | | | Yes | | | |
| 2033 | 1/30/2012 | American Express | Electronic | | 419 | | Yes | | Yes | | | |
| 2030 | 1/31/2012 | Newton-Wellesley Hospital | Undefined | | 1 | Yes | | | | | | |
| 2031 | 1/31/2012 | St. Mary's Credit Union | Electronic | | 42 | | | | Yes | | | |
| 2032 | 1/31/2012 | Valve Corporation | Electronic | | 27000 | | | | Yes | | Yes | |



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 |
|------------------------|----------------------|---|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2110 | 2/1/2012 | American Express | Electronic | | 3 | | | | Yes | | | |
| 2305 | 2/2/2012 | PeoplesBank | Electronic | | 2 | | | | Yes | | | |
| 2108 | 2/3/2012 | American Express | Electronic | | 2 | | | | Yes | | | |
| 2044 | 2/3/2012 | Savers Bank | Electronic | | 4 | | | | Yes | | | |
| 2052 | 2/3/2012 | Bristol County Savings Bank | Paper | | 14 | | Yes | | | | | |
| 2053 | 2/3/2012 | Avesta Housing | Paper | | 23 | Yes | | | | | | |
| 2054 | 2/6/2012 | Cake Walk Bakers, LLC (Flour Bakery) | Paper | | 2 | Yes | | | | Yes | | |
| 2042 | 2/6/2012 | ING Americas | Paper | | 184 | Yes | Yes | | | Yes | | |
| 2043 | 2/6/2012 | The Vanguard Group, Inc. | Paper | | 22 | Yes | Yes | | | | | |
| 2062 | 2/6/2012 | Eastern Bank | Electronic | | 393 | | | | Yes | | | |
| 2063 | 2/6/2012 | Jackson National Life Insurance Company | Paper | | 9 | | Yes | | | | | |
| 2064 | 2/6/2012 | Massachusetts Department of Housing & Community Development | Electronic | Yes | 1350 | Yes | | | | | | |
| 2065 | 2/7/2012 | Motorola Mobility Inc. | Electronic | | | | | | | Yes | | |
| 2066 | 2/7/2012 | Framingham Co-operative Bank | Electronic | | 1 | | | | Yes | | | |
| 2173 | 2/7/2012 | Patriot Self Storage | Paper | | 314 | Yes | | Yes | | | | |
| 2390 | 2/7/2012 | Eaton Vance Management | Paper | | 346 | Yes | | | | Yes | | |
| 2045 | 2/8/2012 | The Savings Bank | Electronic | | 11 | | Yes | | | Yes | | |
| 2056 | 2/9/2012 | Newburyport Five Cents Savings Bank | Undefined | | 1 | | Yes | | Yes | | | |
| 2067 | 2/9/2012 | Yurman Design, Inc. | Paper | | 7 | Yes | | | | | | |
| 2068 | 2/9/2012 | Prudential Financial | Electronic | | 1 | Yes | | | | Yes | | |



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 |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2070 | 2/9/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2071 | 2/9/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2072 | 2/9/2012 | Webster Five Cents Savings Bank | Electronic | | 2 | | | | Yes | | | |
| 2073 | 2/9/2012 | Webster Five Cents Savings Bank | Electronic | | 41 | | | | Yes | | | |
| 2060 | 2/10/2012 | Everhome Mortgage | Paper | | 1 | | Yes | | | Yes | | |
| 2107 | 2/10/2012 | American Express | Electronic | | 50 | | | | Yes | | | |
| 2061 | 2/13/2012 | Alicare, Inc. | Paper | | 966 | Yes | | | | Yes | | |
| 2057 | 2/13/2012 | BJ's Wholesale Club | Paper | | 362 | Yes | | | | Yes | | |
| 2058 | 2/13/2012 | AT&T | Electronic | | 21 | | | | Yes | Yes | | |
| 2059 | 2/13/2012 | OneBeacon | Electronic | | 1 | Yes | | | | Yes | | Yes |
| 2055 | 2/14/2012 | TD Bank, N.A. | Electronic | | 2 | | | | Yes | Yes | | |
| 2076 | 2/14/2012 | Lincoln Financial Group | Paper | Yes | 1 | | Yes | | | Yes | | |
| 2077 | 2/15/2012 | Asset Acceptance, LLC | Paper | | 1 | Yes | | | | Yes | | |
| 2078 | 2/15/2012 | American Stock Transfer & Trust Company, LLC | Paper | | 24 | Yes | | | | Yes | | |
| 2079 | 2/15/2012 | Thorlo | Electronic | | 103 | | | | Yes | | | |
| 2106 | 2/15/2012 | American Express | Both | | 183 | | | | Yes | | | |
| 2109 | 2/15/2012 | American Express | Electronic | | 137 | | | | Yes | | | |
| 2075 | 2/15/2012 | Exponenet | Paper | | 3 | Yes | | | | | | |
| 2080 | 2/16/2012 | ConAgra Foods | Paper | | 4 | Yes | | | | Yes | | |
| 2081 | 2/16/2012 | Leave No Veteran Behind | Electronic | | 1 | Yes | | | | Yes | | |



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 |
|------------------------|----------------------|---|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2082 | 2/17/2012 | Ameriprise Financial | Both | Yes | 1 | Yes | Yes | | | Yes | | |
| 2083 | 2/17/2012 | Chubb & Son | Electronic | | 2 | Yes | Yes | | | Yes | | |
| 2084 | 2/17/2012 | Morgans Hotel Group Co. | Electronic | | | | | | Yes | | | |
| 2111 | 2/17/2012 | Experian | Electronic | | 2 | Yes | Yes | | Yes | Yes | | |
| 2085 | 2/21/2012 | Tata Communications | Electronic | | 2 | | Yes | | | | | |
| 2086 | 2/21/2012 | Fidelity Workplace Investing LLC | Electronic | | 404 | Yes | | | | Yes | | |
| 2087 | 2/21/2012 | Horry Telephone Cooperative, Inc. | Electronic | | 22 | | Yes | | | | | |
| 2088 | 2/22/2012 | DHI Mortgage | Electronic | | 427 | Yes | | | | Yes | | |
| 2089 | 2/22/2012 | St. Elizabeth's Medical Center | Paper | | 240 | | | | Yes | Yes | | |
| 2090 | 2/22/2012 | Northern Bank & Trust Company | Paper | | 6 | | Yes | | | | | |
| 2074 | 2/22/2012 | South Adams Savings Bank | Electronic | | 18 | | | | Yes | | | |
| 2091 | 2/23/2012 | The Coca-Cola Company Family Federal Credit Union | Electronic | | 74 | Yes | | | Yes | Yes | | |
| 2092 | 2/23/2012 | Campbell Alliance | Paper | | 13 | Yes | | | | | | |
| 2093 | 2/23/2012 | Eagle Bank | Electronic | | 1 | | | | Yes | | | |
| 2094 | 2/24/2012 | Hagerty Insurance Agency, LLC | Electronic | | 13 | | Yes | Yes | | | | |
| 2095 | 2/24/2012 | Trident University | Electronic | | 496 | Yes | | | | Yes | | |
| 2096 | 2/24/2012 | DRS Sustainment Systems, Inc. | Electronic | | 2 | Yes | | | | | | |
| 2097 | 2/24/2012 | TD Bank, N.A. | Undefined | | 6 | Yes | Yes | Yes | | | | |
| 2098 | 2/27/2012 | Tufts Medical Center Physicians Organization | Paper | | 182 | | Yes | | | Yes | | |
| 2099 | 2/27/2012 | Take-Two Interactive Software, Inc. | Electronic | | 96 | | | | Yes | Yes | | |
| 2100 | 2/27/2012 | Pilgrim Bank | Electronic | | 1 | | | | Yes | | | |



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 |
|------------------------|----------------------|--------------------------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2103 | 2/27/2012 | Principal Life Insurance Company | Electronic | | 5 | Yes | | | | | | |
| 2104 | 2/27/2012 | Leader Bank | Both | | 18 | Yes | Yes | | | Yes | Yes | |
| 2101 | 3/1/2012 | Citibank, N.A. | Paper | | 2 | | | | Yes | Yes | | |
| 2102 | 3/1/2012 | Univers Workplace Solutions | Electronic | | 2 | Yes | | | | Yes | | Yes |
| 2126 | 3/1/2012 | American Express | Electronic | | 5 | Yes | | | | | | |
| 2125 | 3/2/2012 | American Express | Electronic | | 36 | | | | Yes | | | |
| 2128 | 3/2/2012 | Experian | Undefined | | 3 | Yes | Yes | | | | | |
| 2105 | 3/2/2012 | Massachusetts Department of Revenue | Electronic | | 2 | Yes | | | | | | |
| 2120 | 3/5/2012 | Rockland Trust | Electronic | | 293 | | | | Yes | | | |
| 2112 | 3/5/2012 | Center for Living & Working, Inc. | Paper | | 4 | Yes | | | | | | |
| 2113 | 3/5/2012 | Hackensack University Medical Center | Paper | | 1 | Yes | | Yes | | Yes | | |
| 2114 | 3/5/2012 | Cargill Treasury North America | Electronic | | 1 | | Yes | | | Yes | | |
| 2115 | 3/5/2012 | Steiff North America Inc. | Electronic | | 100 | | | | Yes | Yes | | |
| 2116 | 3/5/2012 | Framingham Cooperative Bank | Electronic | | 1 | | | | Yes | | | |
| 2117 | 3/6/2012 | Newburyport Five Cents Savings Bank | Electronic | | 2 | | | | Yes | | | |
| 2118 | 3/6/2012 | Central Credit Services, Inc. | Paper | | 192 | | Yes | | | Yes | | |
| 2121 | 3/6/2012 | Rockland Trust | Electronic | | 1 | Yes | Yes | | | Yes | | |
| 2122 | 3/6/2012 | Rockland Trust | Electronic | | 223 | | | | Yes | | | |
| 2124 | 3/6/2012 | American Express | Electronic | | 25 | | | | Yes | | | |
| 2127 | 3/7/2012 | Restoration Hardware | Electronic | | 1 | Yes | | | | Yes | | Yes |
| 2134 | 3/7/2012 | Webster Five Cents Savings Bank | Electronic | | 5 | | | | Yes | | | |



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 |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2123 | 3/7/2012 | St. Mary's Credit Union | Electronic | | 129 | | | | Yes | | | |
| 2119 | 3/8/2012 | Eagle Bank | Electronic | | 2 | | | | Yes | | | |
| 2129 | 3/8/2012 | The Hanover Insurance Group | Electronic | | 1 | Yes | | | | Yes | | Yes |
| 2130 | 3/8/2012 | Fidelity Investments | Paper | | 1 | | Yes | | | Yes | | |
| 2131 | 3/9/2012 | GameStop | Electronic | | 20 | Yes | | | | Yes | | |
| 2132 | 3/9/2012 | Framingham Co-operative Bank | Electronic | | 1 | | | | Yes | | | |
| 2133 | 3/12/2012 | Wilson Sonsini Goodrich & Rosati | Electronic | | 1 | Yes | | | | Yes | | Yes |
| 2135 | 3/12/2012 | University of Medicine & Dentistry of New Jersey | Electronic | | 14 | Yes | | | | Yes | | Yes |
| 2136 | 3/12/2012 | AMN Healthcare | Paper | | 6 | Yes | | | | Yes | | |
| 2137 | 3/12/2012 | Eastern Bank | Electronic | | 81 | | | | Yes | | | |
| 2138 | 3/12/2012 | MassMutual Financial Group | Electronic | | 51 | Yes | Yes | | | Yes | | |
| 2153 | 3/12/2012 | American Express | Electronic | | 2 | | | | Yes | | | |
| 2140 | 3/13/2012 | Fidelity Investments | Electronic | | 1 | Yes | Yes | | | Yes | | |
| 2141 | 3/13/2012 | CNA | Electronic | | 1 | Yes | | | | | | |
| 2139 | 3/14/2012 | Eagle Bank | Electronic | | 1 | | | | Yes | | | |
| 2144 | 3/14/2012 | Trans Union LLC | Electronic | | 8 | Yes | Yes | | Yes | Yes | | |
| 2145 | 3/14/2012 | Citibank, N.A. | Electronic | | 27 | | Yes | | | Yes | | |
| 2148 | 3/14/2012 | State Farm Insurance Companies | Electronic | | 6 | | Yes | | Yes | Yes | | |
| 2149 | 3/14/2012 | Edmund Optics, Inc. | Electronic | | 54 | | | | Yes | Yes | | |
| 2143 | 3/15/2012 | Ocean Reef Community Association | Electronic | | 16 | Yes | | Yes | | Yes | | |
| 2147 | 3/15/2012 | Kelly Services | Electronic | | 7 | Yes | | | | Yes | | |
| 2146 | 3/16/2012 | New England United for Justice | Paper | | 75 | Yes | Yes | | | | | |



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 |
|------------------------|----------------------|-------------------------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2142 | 3/16/2012 | WPX Energy, Inc. | Paper | | 6 | Yes | | | | Yes | | |
| 2150 | 3/20/2012 | PeoplesBank | Electronic | | 9 | | | | Yes | | | |
| 2152 | 3/21/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2260 | 3/21/2012 | Bank of America Home Loans | Both | | 2 | Yes | Yes | | | Yes | | |
| 2158 | 3/22/2012 | Boston University | Electronic | | 1 | Yes | | | | | | |
| 2159 | 3/22/2012 | Zurich | Electronic | | 2 | Yes | | | | Yes | | |
| 2160 | 3/22/2012 | Massachusetts General Hospital | Paper | | 2 | | Yes | | | | | |
| 2161 | 3/23/2012 | EverBank | Electronic | | 16 | | Yes | | | Yes | | |
| 2162 | 3/26/2012 | Discover | Electronic | | 1552 | | | | Yes | | | |
| 2163 | 3/26/2012 | Discover | Electronic | | 1182 | | | | Yes | | | |
| 2164 | 3/26/2012 | Rockland Trust | Electronic | | 74 | | | | Yes | | | |
| 2151 | 3/26/2012 | Pilgrim Bank | Electronic | | 5 | | | | Yes | | | |
| 2154 | 3/26/2012 | University of Massachusetts Amherst | Electronic | | 2 | Yes | | | | | | |
| 2155 | 3/26/2012 | Androscoggin Valley Hospital | Electronic | | 2 | | Yes | | | | | |
| 2156 | 3/26/2012 | Steward Medical Group | Paper | | 266 | Yes | Yes | Yes | | Yes | | |
| 2157 | 3/26/2012 | Sailboat Owners, Inc. | Electronic | | 24 | | | | Yes | | | |
| 2176 | 3/26/2012 | American Express | Electronic | | 243 | | | | Yes | | | |
| 2177 | 3/27/2012 | American Express | Electronic | | 144 | | | | Yes | Yes | | |
| 2178 | 3/28/2012 | American Express | Electronic | | 2203 | | | | Yes | | | |
| 2170 | 3/28/2012 | Holy Family Hospital | Electronic | | 1 | | Yes | | | | | |
| 2165 | 3/28/2012 | Schlumberger Technology Corporation | Electronic | | 3 | Yes | | | | | | |



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 |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2166 | 3/28/2012 | Savers Bank | Electronic | | 25 | | | | Yes | | | |
| 2167 | 3/28/2012 | Framingham Co-operative Bank | Electronic | | 2 | | | | Yes | | | |
| 2168 | 3/28/2012 | Sentinel Benefits & Financial Group | Paper | | 1 | Yes | | | | | | |
| 2169 | 3/29/2012 | Belmont Savings Bank | Paper | | 1 | Yes | Yes | | | | | |
| 2171 | 3/29/2012 | Salem Five Cents Savings Bank | Electronic | | 197 | | | | Yes | | | |
| 2172 | 3/29/2012 | MetLife | Electronic | | 72 | Yes | | | | Yes | | |
| 2174 | 3/29/2012 | Middlesex Savings Bank | Electronic | | 171 | | | | Yes | | | |
| 2179 | 3/29/2012 | American Express | Electronic | | 84 | | | | Yes | | | |
| 2175 | 3/30/2012 | AT&T | Electronic | | 1 | Yes | | | | Yes | | |
| 2211 | 3/30/2012 | American Express | Electronic | | 13 | | | | Yes | | | |
| 2198 | 4/1/2012 | UnitedHealth Group | Electronic | | 34 | Yes | Yes | | | Yes | | |
| 2199 | 4/2/2012 | Mass. General Hospital | Both | | 1 | Yes | | | | | | |
| 2196 | 4/2/2012 | Bank of America | Undefined | | 6 | | | | Yes | Yes | | |
| 2197 | 4/2/2012 | Laporte, Shea & Borys Insurance Agencies | Electronic | | 9 | | Yes | | | | | |
| 2212 | 4/2/2012 | American Express | Electronic | | 40 | | | | Yes | | | |
| 2213 | 4/3/2012 | American Express | Electronic | | 23 | | | | Yes | | | |
| 2195 | 4/3/2012 | Newburyport Five Cents Savings Bank | Electronic | | 17 | | | | Yes | | | |
| 2190 | 4/3/2012 | Watertown Savings Bank | Electronic | | 69 | | | | Yes | | | |
| 2185 | 4/3/2012 | Anthony Dragone, M.D. | Both | | 14 | Yes | | | | Yes | | |
| 2186 | 4/3/2012 | WorldPass | Electronic | | 2 | | | | Yes | Yes | | |
| 2187 | 4/3/2012 | Eagle Bank | Electronic | | 13 | | | | Yes | | | |



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 |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2180 | 4/4/2012 | Wheelock College | Paper | | 2 | Yes | | | | | | |
| 2183 | 4/4/2012 | Manhattan Prep | Electronic | | 1591 | | | | Yes | | | |
| 2184 | 4/4/2012 | Framingham Co-operative Bank | Electronic | | 1 | | | | Yes | | | |
| 2214 | 4/4/2012 | American Express | Electronic | | 7 | | | | Yes | | | |
| 2209 | 4/5/2012 | State Street | Both | | 6 | Yes | Yes | | | Yes | | |
| 2210 | 4/5/2012 | American Express | Electronic | | 1326 | | | | Yes | | | |
| 2207 | 4/6/2012 | Experian | Electronic | | 18 | Yes | Yes | | Yes | Yes | | |
| 2181 | 4/6/2012 | Eastern Bank | Electronic | | 981 | | | | Yes | | | |
| 2188 | 4/6/2012 | Fidelity Investments | Electronic | | 21 | Yes | | | | Yes | | |
| 2191 | 4/9/2012 | Framingham Co-Operative Bank | Electronic | | 5 | | | | Yes | | | |
| 2193 | 4/9/2012 | Pilgrim Bank | Electronic | | 5 | | | | Yes | | | |
| 2194 | 4/9/2012 | Pilgrim Bank | Electronic | | 2 | | | | Yes | | | |
| 2204 | 4/9/2012 | Savers Bank | Electronic | | 25 | | | | Yes | | | |
| 2200 | 4/9/2012 | Dick Blick Art Materials | Both | | 4 | | | | Yes | Yes | | |
| 2201 | 4/9/2012 | Granite State Management and Resources | Electronic | | 2 | Yes | | | | | | |
| 2202 | 4/9/2012 | Nationstar Mortgage | Electronic | | 152 | Yes | Yes | | | Yes | | |
| 2203 | 4/10/2012 | Savers Bank | Electronic | | 6 | | | | Yes | | | |
| 2205 | 4/10/2012 | Newburyport Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2206 | 4/10/2012 | Newburyport Five Cents Savings Bank | Electronic | | 13 | | | | Yes | | | |
| 2192 | 4/10/2012 | Framingham Co-operative Bank | Electronic | | 1 | | | | Yes | | | |
| 2182 | 4/10/2012 | Marlborough Savings Bank | Electronic | | 13 | | | | Yes | | | |



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 |
|------------------------|----------------------|---|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2189 | 4/11/2012 | X-Rite Incorporated | Electronic | | 1882 | | | | Yes | Yes | | |
| 2237 | 4/11/2012 | Rockland Trust | Electronic | | 736 | | | | Yes | | | |
| 2227 | 4/12/2012 | Eagle Bank | Electronic | | 16 | | | | Yes | | | |
| 2228 | 4/12/2012 | Sirius XM Satellite Radio | Electronic | | 2 | | | | Yes | Yes | | |
| 2230 | 4/12/2012 | Massachusetts General Hospital | Paper | | 2 | Yes | | | | | | |
| 2269 | 4/12/2012 | American Express | Electronic | | 95 | | | | Yes | | | |
| 2246 | 4/13/2012 | Cisco Systems, Inc. | Electronic | | 22 | Yes | | | | Yes | | Yes |
| 2229 | 4/13/2012 | Empire BlueCross BlueShield | Electronic | | 32 | Yes | | | | | | |
| 2208 | 4/13/2012 | Boston College | Electronic | | 12 | Yes | | | | | | |
| 2526 | 4/16/2012 | Diversified Investment | Paper | | 16 | | Yes | | | Yes | | |
| 2231 | 4/17/2012 | Webster Five | Electronic | | 1 | | | | Yes | | | |
| 2232 | 4/17/2012 | Memorial Healthcare System | Undefined | | 10 | Yes | | | | Yes | | |
| 2233 | 4/17/2012 | Savers Bank | Electronic | | 1 | | | | Yes | | | |
| 2234 | 4/17/2012 | Savers Bank | Electronic | | 1 | | | | Yes | | | |
| 2235 | 4/17/2012 | Savers Bank | Electronic | | | | | | Yes | | | |
| 2236 | 4/17/2012 | Home Depot USA Inc. | Electronic | Yes | 49 | Yes | Yes | Yes | | Yes | | |
| 2239 | 4/17/2012 | American Stock Transfer & Trust Company LLC | Paper | | 36 | Yes | | | | Yes | | |
| 2262 | 4/17/2012 | Financial Times | Paper | | 61 | | Yes | | Yes | | | |
| 2268 | 4/17/2012 | American Express | Electronic | | 12 | | | | Yes | | | |
| 2247 | 4/18/2012 | Massachusetts Mutual Life Insurance Company | | | 76 | Yes | Yes | | | Yes | | |
| 2243 | 4/18/2012 | Abington Bank | Electronic | | 1 | | | | Yes | | | |
| 2244 | 4/18/2012 | Abington Bank | Electronic | | 6 | | | | Yes | | | |



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 |
|------------------------|----------------------|---|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2245 | 4/18/2012 | Abington Bank | Electronic | | 4 | | | | Yes | | | |
| 2225 | 4/18/2012 | Greenfield Savings Bank | Both | | 3 | Yes | Yes | | | | | |
| 2223 | 4/18/2012 | Massachusetts Eye and Ear Infirmary | Electronic | | 3594 | Yes | | | | Yes | | |
| 2389 | 4/18/2012 | Aon Hewitt | Paper | | 1 | Yes | | | | Yes | | |
| 2220 | 4/19/2012 | St. Mary's Credit Union | Electronic | | 16 | | | | Yes | | | |
| 2221 | 4/19/2012 | St. Mary's Credit Union | Electronic | | 127 | | | | Yes | | | |
| 2222 | 4/19/2012 | Ameriprise Financial | Paper | | 2 | Yes | Yes | | | Yes | | |
| 2224 | 4/20/2012 | Bristol Country Savings Bank | Electronic | | 127 | | | | Yes | | | |
| 2219 | 4/20/2012 | Commonwealth Annuity and Life Insurance Company | Paper | | 5 | Yes | | | | Yes | | |
| 2270 | 4/23/2012 | American Express | Electronic | | 2 | | | | Yes | | | |
| 2248 | 4/23/2012 | Newburyport Five Cents Savings Bank | Electronic | | 4 | | | | Yes | | | |
| 2261 | 4/23/2012 | The Cooperative Bank of Cape Cod | Electronic | | 96 | | | | Yes | | | |
| 2215 | 4/23/2012 | Deloitte Tax LLP | Electronic | | 1 | Yes | | | | Yes | | |
| 2216 | 4/23/2012 | Pilgrim Bank | Electronic | | 1 | | | | Yes | | | |
| 2217 | 4/23/2012 | Pilgrim Bank | Electronic | | 2 | | | | Yes | | | |
| 2218 | 4/23/2012 | Fresenius Medical Care | Paper | | 1 | Yes | | | | Yes | | |
| 2226 | 4/23/2012 | Pilgrim Bank | Electronic | | 4 | | | | Yes | | | |
| 2240 | 4/24/2012 | Savers Bank | Electronic | | 2 | | | | Yes | | | |
| 2241 | 4/24/2012 | Savers Bank | Electronic | | 1 | | | | Yes | | | |
| 2242 | 4/24/2012 | Savers Bank | Electronic | | 7 | | | | Yes | | | |
| 2251 | 4/24/2012 | Brigham and Women's Hospital | Electronic | | 1 | Yes | | | | Yes | | |



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 |
|------------------------|----------------------|---|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2249 | 4/24/2012 | Massachusetts Department of Transitional Assistance | Electronic | | 2 | Yes | | | | | | |
| 2254 | 4/24/2012 | Discover Financial Services | Electronic | | 585 | | | | Yes | Yes | | |
| 2252 | 4/25/2012 | Salem Co-operative Bank | Electronic | | 1 | | | | Yes | | | |
| 2263 | 4/25/2012 | Pilgrim Bank | Electronic | | 2 | | | | Yes | | | |
| 2281 | 4/25/2012 | Under Armour | Electronic | | 136 | Yes | | | | Yes | | Yes |
| 2388 | 4/25/2012 | American Express | Electronic | | 1509 | | | | Yes | | | |
| 2250 | 4/26/2012 | Greenfield Savings Bank | Both | | 1 | | Yes | | | | | |
| 2258 | 4/27/2012 | St. Mary's Credit Union | Electronic | | 8 | | | | Yes | | | |
| 2271 | 4/27/2012 | American Express | Electronic | | 13361 | | | | Yes | | | |
| 2266 | 4/27/2012 | Columbia University | Electronic | | 56 | Yes | Yes | | | Yes | | |
| 2272 | 4/28/2012 | Rockland Trust | Paper | | 4 | Yes | Yes | | | Yes | | |
| 2273 | 4/28/2012 | Rockland Trust | Electronic | | 185 | | | | Yes | | | |
| 2267 | 4/29/2012 | American Express | Electronic | | 76 | | | | Yes | | | |
| 2265 | 4/30/2012 | Claire's Stores | Electronic | | 513 | Yes | | | | Yes | | Yes |
| 2274 | 4/30/2012 | Choice Hotels International | Paper | | 422 | Yes | | Yes | Yes | Yes | | |
| 2276 | 4/30/2012 | Massachusetts General Hospital | Undefined | | 1 | Yes | Yes | Yes | | | | |
| 2277 | 4/30/2012 | Framingham Co-operative Bank | Electronic | | 10 | | | | Yes | | | |
| 2259 | 4/30/2012 | Ally Bank | Paper | | 1 | Yes | | | | Yes | | |
| 2253 | 4/30/2012 | Abington Bank | Electronic | | 6 | | | | Yes | | | |
| 2255 | 4/30/2012 | Framingham Co-opertive Bank | Electronic | | 5 | | | | Yes | | | |
| 2238 | 4/30/2012 | Bristol County Savings Bank | Electronic | | 125 | | | | Yes | | | |
| 2256 | 5/1/2012 | Eagle Bank | Electronic | | 3 | | | | Yes | | | |



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 |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2257 | 5/1/2012 | Eagle Bank | Electronic | | 7 | | | | Yes | | | |
| 2264 | 5/1/2012 | Pilgrim Bank | Electronic | | 10 | | | | Yes | | | |
| 2279 | 5/1/2012 | Brigham and Women's Hospital | Electronic | | 1 | Yes | Yes | | | Yes | | |
| 2275 | 5/1/2012 | Massachusetts General Hospital | Paper | | 10 | Yes | Yes | | | | | |
| 2280 | 5/2/2012 | Prudential Financial | Paper | | 1 | Yes | Yes | | | Yes | | |
| 2290 | 5/2/2012 | Savers Bank | Electronic | | 105 | | | | Yes | | | |
| 2332 | 5/2/2012 | Philips | Electronic | | 5 | | | | Yes | | | |
| 2742 | 5/2/2012 | Rustic Kitchen Bistro and Bar | Electronic | | 2500 | | | | Yes | | | |
| 2285 | 5/3/2012 | Eagle Bank | Electronic | | 9 | | | | Yes | | | |
| 2286 | 5/3/2012 | Eagle Bank | Electronic | | 26 | | | | Yes | | | |
| 2287 | 5/3/2012 | Greenfield Savings Bank | Electronic | | 1 | | Yes | | | | | |
| 2278 | 5/3/2012 | Abington Bank | Electronic | | 4 | | | | Yes | | | |
| 2282 | 5/4/2012 | Hooper Holmes | Paper | | 1 | Yes | | | | Yes | | |
| 2283 | 5/4/2012 | Capital One | Electronic | | 3 | Yes | Yes | | | Yes | | |
| 2288 | 5/4/2012 | Massachusetts Department of Revenue | Electronic | | 15 | Yes | | | | | | |
| 2289 | 5/4/2012 | Massachusetts Department of Revenue | Electronic | | 11 | Yes | | | | | | |
| 2291 | 5/7/2012 | EverBank | Paper | | 1 | Yes | | | | Yes | | |
| 2292 | 5/7/2012 | Bristol County Savings Bank | Electronic | | 18 | | | | Yes | | | |
| 2293 | 5/7/2012 | Bristol County Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2294 | 5/7/2012 | Bimbo Bakeries USA | Electronic | | 134 | Yes | | | | Yes | | Yes |
| 2284 | 5/7/2012 | T. Rowe Price Retirement Plan Services, Inc. | Electronic | | 217 | | Yes | | | Yes | | |



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 |
|------------------------|----------------------|---|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2307 | 5/7/2012 | Indie Research, LLC | Electronic | | 86 | | | | Yes | | | |
| 2415 | 5/7/2012 | First Data | Electronic | | 2530 | Yes | | | | | | |
| 2464 | 5/8/2012 | ING Americas | Electronic | | 1 | Yes | Yes | | | Yes | | |
| 2333 | 5/8/2012 | Massachusetts Dept. of Transportation | Electronic | | 1 | | | Yes | | | | |
| 2336 | 5/8/2012 | T-Mobile | Undefined | | 1 | Yes | | | | | | |
| 2525 | 5/8/2012 | Acumentrics Holding Corp. | Electronic | | 100 | Yes | Yes | | | Yes | | |
| 2295 | 5/8/2012 | Bristol County Savings Bank | Electronic | | 3 | | | | Yes | | | |
| 2306 | 5/9/2012 | Alstom, Inc. | Electronic | | 1 | Yes | | | | Yes | | |
| 2395 | 5/9/2012 | Eastern Bank | Electronic | | 3743 | | | | Yes | | | |
| 2345 | 5/10/2012 | Allianz Life Insurance Company | Undefined | | 4 | Yes | Yes | | | Yes | | |
| 2324 | 5/10/2012 | University of North Carolina at Charlotte | Electronic | | 2500 | Yes | Yes | | | | | |
| 2310 | 5/10/2012 | First Data Corp. | Electronic | | 2530 | Yes | | | | | | |
| 2311 | 5/11/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2312 | 5/11/2012 | Webster Five Cents Savings Bank | Electronic | | 3 | | | | Yes | | | |
| 2313 | 5/11/2012 | Webster Five Cents Savings Bank | Electronic | | 2 | | | | Yes | | | |
| 2314 | 5/11/2012 | Webster Five Cents Savings Bank | Electronic | | 190 | | | | Yes | | | |
| 2325 | 5/11/2012 | Pilgrim Bank | Electronic | | 1 | | | | Yes | | | |
| 2326 | 5/11/2012 | Pilgrim Bank | Electronic | | 4 | | | | Yes | | | |
| 2318 | 5/11/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |



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 |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2319 | 5/14/2012 | Webster Five Cents Savings Bank | Electronic | | 4 | | | | Yes | | | |
| 2320 | 5/14/2012 | Webster Five Cents Savings Bank | Electronic | | 5 | | | | Yes | | | |
| 2321 | 5/14/2012 | Webster Five Cents Savings Bank | Electronic | | 70 | | | | Yes | | | |
| 2322 | 5/14/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | Yes | | | | | |
| 2323 | 5/14/2012 | Webster Five Cents Savings Bank | Electronic | | 56 | | | | Yes | | | |
| 2327 | 5/14/2012 | Newburyport Five Cents Savings Bank | Electronic | | 2 | | | | Yes | | | |
| 2328 | 5/14/2012 | Newburyport Five Cents Savings Bank | Electronic | | 13 | | | | Yes | | | |
| 2329 | 5/14/2012 | Newburyport Five Cents Savings Bank | Electronic | | 34 | | | | Yes | | | |
| 2330 | 5/15/2012 | University of Connecticut | Electronic | | 8 | Yes | | | | Yes | | |
| 2344 | 5/15/2012 | Milford Federal Savings and Loan Association | Electronic | | 221 | | | | Yes | | | |
| 2474 | 5/15/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2488 | 5/15/2012 | American National Insurance Company | Electronic | | 4 | Yes | | | | Yes | | |
| 2466 | 5/16/2012 | Vanguard | Paper | | 1 | | Yes | | | | | |
| 2433 | 5/16/2012 | American Express | Electronic | | 63 | | | | Yes | | | |
| 2434 | 5/16/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2439 | 5/16/2012 | American Express | Electronic | | 15 | | | | Yes | | | |
| 2315 | 5/16/2012 | PeoplesBank | Electronic | | 688 | | | | Yes | | | |
| 2316 | 5/16/2012 | L-3 Communications Corp. | Electronic | | 1 | Yes | | | | Yes | | Yes |



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 |
|------------------------|----------------------|-------------------------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2317 | 5/16/2012 | Manning & Napier | Electronic | | 1 | Yes | Yes | | | Yes | | |
| 2436 | 5/17/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2435 | 5/18/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2469 | 5/18/2012 | American Express | Electronic | | 55 | | | | Yes | | | |
| 2470 | 5/18/2012 | American Express | Electronic | | 4 | | | | Yes | | | |
| 2471 | 5/18/2012 | American Express | Electronic | | 823 | | | | Yes | | | |
| 2341 | 5/18/2012 | Pilgrim Bank | Electronic | | 2 | | | | Yes | | | |
| 2342 | 5/18/2012 | Savers Bank | Electronic | | 61 | | | | Yes | | | |
| 2343 | 5/18/2012 | Berkshire Health Systems, Inc. | Paper | | 1 | Yes | | Yes | | Yes | | |
| 2334 | 5/18/2012 | American National Insurance Company | Electronic | | 4 | Yes | | | | Yes | | |
| 2489 | 5/18/2012 | Experian | Electronic | | 1 | Yes | Yes | | Yes | Yes | | |
| 2473 | 5/18/2012 | American Express | Electronic | | 380 | | | | Yes | | | |
| 2335 | 5/21/2012 | Framingham Co-operative Bank | Electronic | | 2 | | | | Yes | | | |
| 2337 | 5/21/2012 | iPipeline | Electronic | | 2 | Yes | | | | Yes | | |
| 2338 | 5/21/2012 | Crowne Plaza Hotel | Electronic | | 14 | | | | Yes | | | |
| 2339 | 5/21/2012 | The Proctor & Gamble Company | Electronic | | 30 | | Yes | | | Yes | | |
| 2340 | 5/21/2012 | Vanguard Brokerage Services | Paper | | 1 | | Yes | | | | | |
| 2331 | 5/21/2012 | Xerox | Paper | | 1 | Yes | | | | Yes | | |
| 2413 | 5/22/2012 | American Express | Electronic | | 11 | | | | Yes | | | Yes |
| 2349 | 5/23/2012 | Dominion Resources, Inc. | Electronic | | 2 | | Yes | | | | | |
| 2350 | 5/23/2012 | St. Mary's Credit Union | Electronic | | 185 | | | | Yes | | | |
| 2351 | 5/23/2012 | St. Mary's Credit Union | Electronic | | 49 | | | | Yes | | | |



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 |
|------------------------|----------------------|--------------------------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2352 | 5/23/2012 | Beth Israel Deaconess Medical Center | Paper | | 1 | | Yes | | | | | |
| 2363 | 5/23/2012 | Prudential Financial | Electronic | | 1 | | Yes | | | Yes | | |
| 2353 | 5/24/2012 | Discover Financial Services | Electronic | | 323 | | | | Yes | | | |
| 2354 | 5/25/2012 | Steward Health Care System LLC | Electronic | | 4 | | Yes | | | Yes | | |
| 2355 | 5/25/2012 | Newburyport Five Cents Savings Bank | Electronic | | 10 | | | | Yes | | | |
| 2356 | 5/25/2012 | Newburyport Five Cents Savings Bank | Electronic | | 6 | | | | Yes | | | |
| 2358 | 5/25/2012 | Wheelock College | Paper | Yes | 27 | Yes | Yes | | | Yes | | |
| 2359 | 5/25/2012 | Eagle Bank | Electronic | | 15 | | | | Yes | | | |
| 2347 | 5/29/2012 | North Shore Medical Center | Both | | 1 | Yes | Yes | | | Yes | | |
| 2348 | 5/29/2012 | HealthPort Technologies | Paper | | 6 | Yes | | | | Yes | | |
| 2357 | 5/29/2012 | Viridian Network LLC | Electronic | | 34 | Yes | | | | Yes | | |
| 2360 | 5/31/2012 | GE Capital | Electronic | | 18 | Yes | Yes | Yes | Yes | Yes | | |
| 2361 | 5/31/2012 | Emblem Health | Electronic | | 20 | Yes | | | | | | |
| 2362 | 5/31/2012 | Eagle Bank | Electronic | | 1 | | | | Yes | | | |
| 2364 | 6/1/2012 | First Republic Bank | Electronic | | 36 | | | | Yes | | | |
| 2365 | 6/1/2012 | Hooper Holmes | Paper | | 1 | Yes | Yes | | | Yes | | |
| 2366 | 6/1/2012 | Fairfield Inn & Suites | Electronic | | 1 | | | | Yes | | | |
| 2387 | 6/4/2012 | The Experts | Electronic | | 1 | Yes | | | | | | Yes |
| 2369 | 6/4/2012 | Oncor Electric Delivery | Electronic | | 1 | Yes | | | | Yes | | Yes |
| 2371 | 6/5/2012 | Metro Credit Union | Paper | | 27 | | Yes | | | | | |
| 2372 | 6/5/2012 | Brigham and Women's Hospital | Paper | | 1 | | Yes | | | | | |



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 |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2374 | 6/5/2012 | McLean Hospital | Paper | | 4 | | Yes | | | | | |
| 2467 | 6/5/2012 | American Express | Electronic | | 388 | | | | Yes | | | |
| 2468 | 6/5/2012 | American Express | Electronic | | 2 | | | | Yes | | | |
| 2459 | 6/5/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2460 | 6/5/2012 | American Express | Electronic | | 12 | | | | Yes | | | |
| 2375 | 6/6/2012 | Adams Community Bank | Electronic | | 29 | | | | Yes | | | |
| 2373 | 6/6/2012 | Foundations Recovery Network | | | 3 | Yes | | | | Yes | | |
| 2378 | 6/6/2012 | Elder Services of the Merrimack Valley, Inc. | Paper | | 3 | Yes | Yes | | | | | |
| 2456 | 6/7/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2457 | 6/7/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2458 | 6/7/2012 | American Express | Electronic | | 6 | | | | Yes | | | |
| 2437 | 6/7/2012 | American Express | Electronic | | 2 | | | | Yes | | | |
| 2438 | 6/8/2012 | American Express | Electronic | | 41 | | | | Yes | | | |
| 2465 | 6/8/2012 | Experian | Undefined | | 29 | Yes | Yes | | Yes | Yes | | |
| 2384 | 6/8/2012 | Postcard Press, Inc. | Electronic | | 55 | | | | Yes | Yes | | |
| 2385 | 6/8/2012 | Bristol County Savings Bank | Electronic | | 3 | Yes | | | | | | |
| 2386 | 6/8/2012 | American Express | Electronic | | 2 | | | | Yes | | | |
| 2377 | 6/8/2012 | Aetna | Paper | | 1 | Yes | | | | Yes | | |
| 2368 | 6/8/2012 | TD Bank | Electronic | | 1 | Yes | Yes | | | Yes | | |
| 2367 | 6/11/2012 | Anthem BlueCross BlueShield | Electronic | | 1 | Yes | | | | Yes | | |
| 2370 | 6/11/2012 | Delta Dental | Paper | | 18 | Yes | | | | Yes | | |
| 2414 | 6/11/2012 | Rockland Trust | Both | | 1080 | Yes | Yes | | Yes | | | |



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 |
|------------------------|----------------------|------------------------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2443 | 6/12/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2445 | 6/12/2012 | American Express | Electronic | | 10 | | | | Yes | | | |
| 2379 | 6/12/2012 | Commonwealth Automobile Reinsurers | Electronic | | 2 | | Yes | Yes | | | | |
| 2380 | 6/12/2012 | Eagle Bank | Electronic | | 1 | | | | Yes | | | |
| 2381 | 6/12/2012 | Columbia Management | Electronic | | 11 | Yes | Yes | | | Yes | | |
| 2382 | 6/12/2012 | Fusion Solutions | Electronic | | 3 | Yes | | | | | | Yes |
| 2376 | 6/12/2012 | Bristol County Savings Bank | Electronic | | 52 | | | | Yes | | | |
| 2392 | 6/12/2012 | Notch Mechanical Constructors | Undefined | | 72 | | Yes | | | | | |
| 2383 | 6/13/2012 | Bessemer Trust | Paper | | 6 | Yes | | | | Yes | | |
| 2441 | 6/13/2012 | American Express | Electronic | | 3 | | | | Yes | | | |
| 2442 | 6/13/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2411 | 6/14/2012 | Greenfield Savings Bank | Paper | | 2 | | Yes | | | | | |
| 2393 | 6/14/2012 | Principal Financial Group | Undefined | | 7 | Yes | | | | | | |
| 2394 | 6/14/2012 | Bethpage Federal Credit Union | Electronic | | 103 | | Yes | | Yes | Yes | | |
| 2391 | 6/15/2012 | Bristol County Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2405 | 6/15/2012 | Marlborough Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2410 | 6/15/2012 | PeoplesBank | Electronic | | 62 | | | | Yes | | | |
| 2420 | 6/15/2012 | Citibank, N.A. | Electronic | | 1 | Yes | | | Yes | | | |
| 2675 | 6/15/2012 | Eastern Bank | Electronic | | 874 | | | | Yes | | | |
| 2404 | 6/18/2012 | Discover | Electronic | | 86 | | | | Yes | | | |
| 2440 | 6/18/2012 | American Express | Electronic | | 2 | | | | Yes | | | |
| 2472 | 6/18/2012 | American Express | Electronic | | 1 | | | | Yes | | | |



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 |
|------------------------|----------------------|---|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2406 | 6/18/2012 | Hospice of the North Shore & Greater Boston | Paper | | 125 | Yes | Yes | | | | | |
| 2407 | 6/18/2012 | Good Nite Inn | Paper | | 6 | | | Yes | Yes | Yes | | |
| 2408 | 6/18/2012 | Brigham and Women's Hospital | Paper | | 2 | | Yes | | | | | |
| 2399 | 6/18/2012 | Justice Resource Institute | Paper | | 1 | Yes | | | | | | |
| 2400 | 6/18/2012 | American International College | Both | | 117 | Yes | | | | | | |
| 2402 | 6/18/2012 | Gray Plant Mooty Mooty & Bennett, P.A. | Electronic | | 1 | Yes | Yes | Yes | | | | Yes |
| 2401 | 6/19/2012 | Town of Truro | Paper | | 10 | Yes | | | | | | |
| 2396 | 6/19/2012 | Brigham and Women's Hospital | Paper | | 1 | Yes | | | | | | |
| 2397 | 6/19/2012 | Walgreens | Undefined | | 1 | | | | Yes | Yes | | |
| 2449 | 6/19/2012 | American Express | Electronic | | 2 | | | | Yes | | | |
| 2450 | 6/19/2012 | American Express | Electronic | | 6 | | | | Yes | | | |
| 2451 | 6/19/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2452 | 6/19/2012 | American Express | Electronic | | 143 | | | | Yes | | | |
| 2453 | 6/19/2012 | American Express | Electronic | | 16 | | | | Yes | | | |
| 2412 | 6/19/2012 | American Express | Electronic | | 143 | | | | Yes | | | |
| 2416 | 6/19/2012 | American Express | Electronic | | 1155 | | | | Yes | | | |
| 2454 | 6/20/2012 | American Express | Electronic | | 25 | | | | Yes | | | |
| 2455 | 6/20/2012 | American Express | Electronic | | 2 | | | | Yes | | | |
| 2398 | 6/20/2012 | Savers Bank | Electronic | | 2 | | | | Yes | | | |
| 2403 | 6/20/2012 | Savers Bank | Electronic | | 4 | | | | Yes | | | |
| 2490 | 6/21/2012 | Rockland Trust | Electronic | | 560 | | Yes | | Yes | | | |
| 2478 | 6/22/2012 | Peerless Industrial Group | Electronic | | 3 | Yes | | | | Yes | | |



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 |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2479 | 6/22/2012 | Pilgrim Bank | Electronic | | 4 | | | | Yes | | | |
| 2419 | 6/22/2012 | Salem Five | Electronic | | 430 | | | | Yes | | | |
| 2429 | 6/25/2012 | American Express | Electronic | | 9 | | | | Yes | | | |
| 2430 | 6/25/2012 | American Express | Electronic | | 69 | | | | Yes | | | |
| 2431 | 6/25/2012 | American Express | Electronic | | 58 | | | | Yes | | | |
| 2432 | 6/25/2012 | American Express | Electronic | | 17 | | | | Yes | | | |
| 2425 | 6/25/2012 | GoTickets.com | Electronic | | 92 | | | | Yes | Yes | | |
| 2426 | 6/25/2012 | Adams Community Bank | Electronic | | 3 | | | | Yes | | | |
| 2476 | 6/25/2012 | Owner-Operator Independent Drivers Association | Electronic | | 5 | | | | Yes | | | |
| 2477 | 6/25/2012 | Hooper Holmes | Paper | | 2 | Yes | | | | Yes | | |
| 2511 | 6/25/2012 | Citibank, N.A. | Undefined | | 11 | Yes | Yes | | | Yes | | |
| 2462 | 6/26/2012 | Marlborough Savings Bank | Electronic | | 4 | | | | Yes | | | |
| 2427 | 6/26/2012 | Toyota | Paper | | 34 | | Yes | | | Yes | | |
| 2428 | 6/26/2012 | Abington Bank | Electronic | | 4 | | | | Yes | | | |
| 2421 | 6/26/2012 | Brigham and Women's Hospital | Electronic | | 1 | Yes | Yes | | | Yes | | |
| 2422 | 6/26/2012 | EdVestors | Paper | | 29 | Yes | Yes | Yes | | | | |
| 2423 | 6/26/2012 | Newburyport Five Cents Savings Bank | Electronic | | 3 | | | | Yes | | | |
| 2424 | 6/26/2012 | Generation Mortgage Company | Electronic | | 1 | Yes | Yes | Yes | | Yes | | |
| 2444 | 6/27/2012 | American Express | Electronic | | 113 | | | | Yes | | | |
| 2461 | 6/27/2012 | MetLife Insurance Company | Electronic | | 2 | Yes | | | | Yes | | |
| 2446 | 6/27/2012 | Fidelity Investments | Both | | 1 | Yes | Yes | | | Yes | | |
| 2448 | 6/27/2012 | American Express | Electronic | | 702 | | | | Yes | | | |



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 |
|------------------------|----------------------|----------------------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2475 | 6/27/2012 | American Express | Electronic | | 5 | | | | Yes | | | |
| 2447 | 6/28/2012 | Eagle Bank | Electronic | | 17 | | | | Yes | | | |
| 2463 | 6/28/2012 | Massachusetts General Hospital | Paper | | 4 | | Yes | | | | | |
| 2480 | 6/29/2012 | American Express | Electronic | | 8 | | | | Yes | | | |
| 2481 | 6/29/2012 | American Express | Electronic | | 4 | | | | Yes | | | |
| 2482 | 6/29/2012 | American Express | Electronic | | 20 | | | | Yes | | | |
| 2501 | 6/29/2012 | Framingham Co-operative Bank | Electronic | | 1 | | | | Yes | | | |
| 2498 | 6/29/2012 | Massachusetts General Hospital | Paper | | 1 | | Yes | | | | | |
| 2499 | 6/29/2012 | MA Department of Public Health | Paper | | 1 | Yes | | | | | | |
| 2500 | 7/2/2012 | Pilgrim Bank | Electronic | | 1 | | | | Yes | | | |
| 2518 | 7/2/2012 | Aflac | Electronic | | 1 | Yes | | | | Yes | | |
| 2485 | 7/2/2012 | American Express | Electronic | | 3 | | | | Yes | | | |
| 2486 | 7/3/2012 | American Express | Electronic | | 2 | | | | Yes | | | |
| 2487 | 7/3/2012 | American Express | Electronic | | 40 | | | | Yes | | | |
| 2483 | 7/3/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2484 | 7/3/2012 | American Express | Electronic | | 5 | | | | Yes | | | |
| 2491 | 7/3/2012 | Bristol County Savings Bank | Electronic | | 2 | | | | Yes | | | |
| 2497 | 7/3/2012 | Aflac | Paper | | 23 | Yes | | | | Yes | | |
| 2494 | 7/3/2012 | Eagle Bank | Electronic | | 1 | | | | Yes | | | |
| 2510 | 7/3/2012 | Citi Private Bank | Paper | | 1 | | Yes | | | | | |
| 2509 | 7/5/2012 | American Express | Electronic | | 4 | | | | Yes | | | |
| 2512 | 7/5/2012 | American Pharmacists Association | Electronic | | 595 | | | | Yes | Yes | | |



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 |
|------------------------|----------------------|---|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2495 | 7/5/2012 | Savers Bank | Electronic | | | | | | Yes | | | |
| 2496 | 7/5/2012 | Eagle Bank | Electronic | | 1 | | | | Yes | | | |
| 2492 | 7/5/2012 | Bristol County Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2493 | 7/5/2012 | Bristol County Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2502 | 7/5/2012 | The Depository Trust and Clearing Company | Electronic | | 11 | Yes | Yes | | | Yes | | |
| 2503 | 7/6/2012 | American Express | Electronic | | 2 | | | | Yes | | | |
| 2505 | 7/6/2012 | Metropolitan National Bank | Electronic | | | Yes | Yes | | | Yes | Yes | Yes |
| 2507 | 7/6/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2508 | 7/6/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2506 | 7/8/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2504 | 7/9/2012 | Empire BlueCross | Electronic | | 14 | Yes | | | | | | |
| 2521 | 7/9/2012 | American Express | Paper | | 1 | | | Yes | Yes | | | |
| 2522 | 7/9/2012 | American Express | Electronic | | 2 | | | | Yes | | | |
| 2589 | 7/9/2012 | The Cooperative Bank of Cape Cod | Electronic | | 122 | | | | Yes | | | |
| 2606 | 7/9/2012 | Watertown Savings Bank | Electronic | | 61 | | | | Yes | | | |
| 2524 | 7/10/2012 | American Express | Electronic | | 6 | | | | Yes | | | |
| 2513 | 7/10/2012 | UPS | Electronic | | 1 | Yes | | | | Yes | | |
| 2514 | 7/10/2012 | American Express | Electronic | | 54 | | | | Yes | | | |
| 2665 | 7/10/2012 | Webster Five Cents Savings Bank | Electronic | | 54 | | | | Yes | | | |
| 2666 | 7/10/2012 | Webster Five Cents Savings Bank | Electronic | | 6 | | | | Yes | | | |
| 2648 | 7/10/2012 | Neurocare, Inc. | Electronic | | 84 | Yes | Yes | | | Yes | | |



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 |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2515 | 7/11/2012 | Bristol County Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2516 | 7/11/2012 | Savers Bank | Electronic | | 2 | | | | Yes | | | |
| 2523 | 7/11/2012 | American Express | Electronic | | 789 | | | | Yes | | | |
| 2517 | 7/12/2012 | Framingham Co-operative Bank | Electronic | | 1 | | | | Yes | | | |
| 2884 | 7/12/2012 | Butler Health System | Electronic | | 1 | Yes | Yes | | | Yes | | |
| 2560 | 7/13/2012 | Marlborough Savings Bank | Electronic | | 2 | | | | Yes | | | |
| 2568 | 7/13/2012 | Rockland Trust | Both | | 59 | | | | Yes | | | |
| 2569 | 7/16/2012 | Eagle Bank | Electronic | | 1 | | | | Yes | | | |
| 2616 | 7/16/2012 | Scripps College | Both | | 151 | Yes | Yes | | | | | |
| 2622 | 7/16/2012 | Vanguard | Paper | | 2 | Yes | Yes | | | Yes | | |
| 2630 | 7/16/2012 | Eastern Bank | Electronic | | 640 | | | | Yes | | | |
| 2558 | 7/16/2012 | TD Bank N.A. | Electronic | | 2 | Yes | Yes | | | Yes | | |
| 2519 | 7/16/2012 | PricewaterhouseCoopers LLP | Electronic | | 2 | Yes | | | | | | Yes |
| 2539 | 7/16/2012 | MA Excutive Office of Public Safety and Security | Paper | | 1 | Yes | | | | | | |
| 2527 | 7/16/2012 | Framingham Co-operative Bank | Electronic | | 2 | | | | Yes | | | |
| 2528 | 7/16/2012 | Framingham Co-operative Bank | Electronic | | 2 | | | | Yes | | | |
| 2529 | 7/16/2012 | Massachusetts General Hospital | Paper | | 2 | | Yes | | | | | |
| 2542 | 7/17/2012 | American Express | Electronic | | 27 | | | | Yes | | | |
| 2543 | 7/17/2012 | American Express | Electronic | | 202 | | | | Yes | | | |
| 2564 | 7/17/2012 | MetLife Auto & Home | Paper | | 4 | | Yes | Yes | | | | |
| 2547 | 7/18/2012 | Metropolital Life Insurance | Paper | | 2 | Yes | | | | Yes | | |
| 2540 | 7/18/2012 | American Express | Electronic | | 159 | | | | Yes | | | |



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 |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2541 | 7/18/2012 | American Express | Electronic | | 3 | | | | Yes | | | |
| 2546 | 7/19/2012 | Blue Cross Blue Shield of MA | Paper | | 1 | Yes | | | | | | |
| 2548 | 7/19/2012 | Newburyport Five Cents Savings Bank | Electronic | | 5 | | | | Yes | | | |
| 2553 | 7/20/2012 | Savers Bank | Electronic | | 2 | | | | Yes | | | |
| 2554 | 7/20/2012 | Boston Medical Center | Electronic | | 1 | Yes | Yes | | | | | |
| 2555 | 7/20/2012 | Saint Anne's Hospital | Paper | | 1 | | Yes | | | Yes | | |
| 2556 | 7/20/2012 | Abington Bank | Electronic | | 3 | | | | Yes | | | |
| 2545 | 7/20/2012 | First Financial Bankshares | Electronic | | 9 | Yes | Yes | | Yes | Yes | | |
| 2565 | 7/23/2012 | Discover Financial Services | Electronic | | 205 | | | | Yes | | | |
| 2566 | 7/23/2012 | St. Elizabeth's Medical Center | Paper | | 1 | | | Yes | Yes | Yes | | |
| 2615 | 7/23/2012 | Partners Interpreting, LLC | Electronic | | 7 | | Yes | | | | | Yes |
| 2552 | 7/24/2012 | Colonial Federal Savings Bank | Electronic | | 15 | | | | Yes | | | |
| 2561 | 7/24/2012 | Beth Israel Deaconess Medical Center | Electronic | | 194 | Yes | | | | Yes | | Yes |
| 2544 | 7/24/2012 | Toyota Financial Services | Paper | | 1 | | Yes | | | Yes | | |
| 2537 | 7/24/2012 | American Express | Electronic | | 3 | | | | Yes | | | |
| 2605 | 7/25/2012 | American Express | Electronic | | 2 | | | | Yes | | | |
| 2628 | 7/25/2012 | Global Payments Inc. | Electronic | | | | | | Yes | Yes | | |
| 2617 | 7/26/2012 | Visiting Nurse Association of Greater Lowell | Paper | | 4 | Yes | | | | | | |
| 2570 | 7/26/2012 | Northmark Bank | Electronic | | 32 | | | | Yes | | | |
| 2571 | 7/26/2012 | The Washington Trust Company | Paper | | 1 | Yes | Yes | | | Yes | | |
| 2572 | 7/26/2012 | Brigham and Women's Hospital | Paper | | 1 | | Yes | | | | | |



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 |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2538 | 7/26/2012 | Mission Linen Supply Company | Electronic | | 5 | | | | Yes | Yes | | |
| 2535 | 7/26/2012 | Savers Bank | Electronic | | 1 | | | | Yes | | | |
| 2536 | 7/26/2012 | eHealthInsurance | Paper | | 1 | Yes | | | | | | |
| 2627 | 7/26/2012 | Bunker Hill Community College | Paper | | 1 | Yes | | | | | | |
| 2530 | 7/27/2012 | Petco Animal Supplies, Inc. | Electronic | | 1320 | Yes | | | | Yes | | Yes |
| 2531 | 7/27/2012 | Cameron, Moberly & Hamrick, PC | Electronic | | 1 | Yes | Yes | | | Yes | | Yes |
| 2532 | 7/27/2012 | Savers Bank | Electronic | | 1 | | | | Yes | | | |
| 2533 | 7/27/2012 | Savers Bank | Electronic | | 2 | | | | Yes | | | |
| 2534 | 7/27/2012 | Pilgrim Bank | Electronic | | 4 | | | | Yes | | | |
| 2559 | 7/30/2012 | Savers Bank | Electronic | | 1 | | | | Yes | | | |
| 2557 | 7/30/2012 | New York Life Insurance Company | Both | | 1 | Yes | Yes | Yes | | Yes | | |
| 2549 | 7/30/2012 | American Express | Electronic | | 2 | | | | Yes | | | |
| 2582 | 7/30/2012 | Wing Memorial Hospital and Medical Centers | Electronic | | 1 | | Yes | Yes | | Yes | | |
| 2583 | 7/30/2012 | Savers Bank | Electronic | | 7 | | | | Yes | | | |
| 2599 | 7/30/2012 | Hudson Cisne & Co. LLP | Electronic | | 3 | | Yes | | | Yes | | Yes |
| 2579 | 7/31/2012 | The Surgeons of Lake County, LLC | Electronic | | 2 | Yes | | | Yes | Yes | | |
| 2580 | 7/31/2012 | Colonial Federal Savings Bank | Electronic | | 5 | | | | Yes | | | |
| 2550 | 7/31/2012 | Abington Bank | Electronic | | 1 | | | | Yes | | | |
| 2551 | 7/31/2012 | Toyota Financial Services | Paper | | 1 | | Yes | | | Yes | | |
| 2573 | 8/1/2012 | Salem Five | Paper | | 2 | | Yes | | | | | |
| 2574 | 8/1/2012 | PeoplesBank | Electronic | | 39 | | | | Yes | | | |



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 |
|------------------------|----------------------|--------------------------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2575 | 8/1/2012 | Abington Bank | Electronic | | 1 | | | | Yes | | | |
| 2576 | 8/1/2012 | Marlborough Savings Bank | Electronic | | 4 | | | | Yes | | | |
| 2577 | 8/1/2012 | Sherrill House | Paper | | 1 | | Yes | | | | | |
| 2578 | 8/1/2012 | TD Bank N.A. | Undefined | | 77 | Yes | Yes | | | Yes | | |
| 2647 | 8/1/2012 | Comerica Bank | Electronic | | 347 | | | | Yes | Yes | | |
| 2581 | 8/2/2012 | Roman Catholic Bishop of Springfield | Paper | | 2 | | Yes | | | | | Yes |
| 2601 | 8/2/2012 | Hertz | Electronic | | 45 | Yes | Yes | | | Yes | | |
| 2562 | 8/2/2012 | Experian | Electronic | | 6 | Yes | Yes | | Yes | Yes | | |
| 2563 | 8/2/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2614 | 8/3/2012 | Choices, Inc. | Electronic | | 11 | Yes | | | | | | |
| 2649 | 8/3/2012 | Hartford HealthCare | Electronic | | 14 | Yes | Yes | | | Yes | | Yes |
| 2787 | 8/6/2012 | Newburyport Five Cents Savings Bank | Electronic | | 2 | | | | Yes | | | |
| 2840 | 8/6/2012 | Adams Community Bank | Electronic | | 1 | | | | Yes | | | |
| 2602 | 8/6/2012 | Toyota Financial Services | Electronic | | 3 | | Yes | | | Yes | Yes | |
| 2603 | 8/6/2012 | Savers Bank | Electronic | | 2 | | | | Yes | | | |
| 2604 | 8/6/2012 | Savers Bank | Electronic | | 1 | | | | Yes | | | |
| 2593 | 8/6/2012 | Brigham and Women's Hospital | Paper | | 1 | | Yes | | | | | |
| 2594 | 8/6/2012 | Pilgrim Bank | Electronic | | 1 | | | | Yes | | | |
| 2595 | 8/6/2012 | Intrawest US Holdings, Inc. | Electronic | | 12 | Yes | | | | | | |
| 2590 | 8/6/2012 | MassMutual | Electronic | | 1 | Yes | Yes | | | Yes | | |
| 2591 | 8/7/2012 | A Home for Little Wanderers | Paper | | 2 | Yes | | | | Yes | | |
| 2592 | 8/7/2012 | MA Department of Revenue | Undefined | | 1 | Yes | Yes | | | | | |



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 |
|------------------------|----------------------|---|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2640 | 8/7/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2641 | 8/7/2012 | American Express | Electronic | | 79 | | | | Yes | | | |
| 2635 | 8/8/2012 | Marlborough Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2632 | 8/8/2012 | Merrill Lynch Wealth Management | Paper | | 1 | Yes | Yes | | | Yes | | |
| 2674 | 8/9/2012 | Citibank, N.A. | Electronic | | 1 | Yes | | | Yes | | | |
| 2633 | 8/10/2012 | Vanguard | Electronic | | 4 | | Yes | | | | | |
| 2585 | 8/10/2012 | American Express | Electronic | | 17 | | | | Yes | | | |
| 2586 | 8/10/2012 | Pilgrim Bank | Electronic | | 1 | | | | Yes | | | |
| 2587 | 8/10/2012 | Amergent | Electronic | | 129 | Yes | | | | | | |
| 2588 | 8/10/2012 | Massachusetts Institute of Technology | Electronic | | 1 | Yes | | | | | | |
| 2597 | 8/12/2012 | Salem Five | Electronic | | 33 | | | | Yes | | | |
| 2598 | 8/12/2012 | Salem Five | Electronic | | 27 | | | | Yes | | | |
| 2600 | 8/12/2012 | Clarksville-Montgomery County School System | Electronic | | 2 | Yes | | | | | | |
| 2624 | 8/12/2012 | Eastern Bank | Electronic | | 312 | | | | Yes | | | |
| 2625 | 8/15/2012 | Salem Five | Electronic | | 4 | | | | Yes | | | |
| 2626 | 8/15/2012 | Auditor of the Commonwealth | Electronic | | 1 | Yes | | | | | | |
| 2631 | 8/15/2012 | PeoplesBank | Electronic | | 40 | | | | Yes | | | |
| 2618 | 8/15/2012 | Marlborough Savings Bank | Electronic | | 2 | | | | Yes | | | |
| 2619 | 8/15/2012 | Department of Developmental Services | Paper | | 1 | Yes | | | | | | |
| 2596 | 8/15/2012 | Massachusetts General Hospital | Paper | | 1 | Yes | Yes | | | | | |
| 2744 | 8/16/2012 | Prudential Financial | Paper | | 1 | Yes | | Yes | | Yes | | |



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 |
|------------------------|----------------------|--------------------------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2620 | 8/17/2012 | St. Mary's Credit Union | Electronic | | 10 | | | | Yes | Yes | | |
| 2621 | 8/17/2012 | St. Mary's Credit Union | Electronic | | 49 | | | | Yes | Yes | | |
| 2607 | 8/17/2012 | First Republic Bank | Undefined | | 248 | Yes | Yes | | | | | |
| 2636 | 8/18/2012 | GoDaddy.com | Electronic | | 1 | | | | Yes | | | |
| 2634 | 8/20/2012 | St. Mary's Credit Union | Electronic | | 49 | | | | Yes | | | |
| 2629 | 8/20/2012 | Discover | Electronic | | 3563 | | | | Yes | | | |
| 2608 | 8/20/2012 | American Express | Electronic | | 118 | | | | Yes | | | |
| 2609 | 8/20/2012 | American Express | Electronic | | 16 | | | | Yes | | | |
| 2610 | 8/20/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2611 | 8/20/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2612 | 8/20/2012 | American Express | Electronic | | 5 | | | | Yes | | | |
| 2613 | 8/20/2012 | State Farm Mutual Automobile Company | Undefined | | 2 | Yes | | | Yes | Yes | | |
| 4116 | 8/20/2012 | Bel USA LLC | Electronic | | | Yes | | | | Yes | | |
| 2623 | 8/21/2012 | Red Boat Advisor Resources | Electronic | | 1231 | Yes | Yes | | | | | |
| 2642 | 8/22/2012 | American Express | Electronic | | 129 | | | | Yes | | | |
| 2643 | 8/22/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2644 | 8/22/2012 | Omni Group | Electronic | | 1 | Yes | | | | Yes | | |
| 2645 | 8/22/2012 | South Shore Mental Health | Electronic | | 1 | | Yes | | | | | |
| 2646 | 8/22/2012 | Pilgrim Bank | Electronic | | 1 | | | | Yes | | | |
| 2650 | 8/22/2012 | Fidelity Investments | Both | | 1 | Yes | | | | Yes | | |
| 2651 | 8/22/2012 | Quest Diagnostics | Electronic | | 2 | Yes | Yes | Yes | | Yes | | |
| 2653 | 8/23/2012 | Bellacor.com, Inc. | Electronic | | 328 | | | | Yes | | | |



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 |
|------------------------|----------------------|---|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2654 | 8/23/2012 | Apria Healthcare | Electronic | | 342 | Yes | | | | Yes | | Yes |
| 2655 | 8/23/2012 | Zions First National Bank | Paper | | 3 | Yes | | | | | | |
| 2800 | 8/23/2012 | IMT Services Corporation | Undefined | | 1 | Yes | Yes | | | | | |
| 2637 | 8/23/2012 | American Express | Electronic | | 2 | | | | Yes | | | |
| 2638 | 8/23/2012 | Watertown Savings Bank | Electronic | | 5 | | | | Yes | | | |
| 2652 | 8/24/2012 | Hampshire Obstetrical and Gynecological Associates Inc. | Both | | 1 | Yes | | | | | | |
| 2676 | 8/24/2012 | American Express | Electronic | | 65 | | | | Yes | | | |
| 2671 | 8/27/2012 | Equitable Cooperative Bank | Undefined | | 15 | | | | Yes | | | |
| 2673 | 8/27/2012 | Institute for Health and Recovery | Both | | 2 | Yes | | | | | | Yes |
| 2656 | 8/27/2012 | IPC The Hospitalist Company | Electronic | | 1 | Yes | | | | Yes | | Yes |
| 2657 | 8/27/2012 | Newburyport Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2658 | 8/27/2012 | Newburyport Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2659 | 8/27/2012 | Savers Bank | Electronic | | 1 | | | | Yes | | | |
| 2661 | 8/28/2012 | Amedisys Home Health Services | Paper | | 7 | Yes | Yes | | | Yes | | |
| 2747 | 8/28/2012 | T-Mobile | Electronic | | 1 | | | | Yes | Yes | | |
| 2749 | 8/29/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2779 | 8/29/2012 | American Express | Electronic | | 54 | | | | Yes | | | |
| 2660 | 8/29/2012 | American Express | Electronic | | 256 | | | | Yes | | | |
| 2778 | 8/30/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2789 | 8/30/2012 | American Express | Electronic | | 4 | | | | Yes | | | |
| 2725 | 8/30/2012 | Fidelity Investments | Paper | | 1 | Yes | Yes | | | Yes | | |



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 |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2733 | 8/30/2012 | Salem Co-Operative Bank | Electronic | | 1 | | | | Yes | | | |
| 2745 | 9/4/2012 | Diversified Retirement Corporation | Electronic | | 3 | Yes | Yes | | | Yes | | |
| 2746 | 9/4/2012 | Tender Loving Care Health Care Services of New England | Paper | | 7 | Yes | Yes | | | Yes | | |
| 2767 | 9/4/2012 | Allianz Life Insurance Company of North America | Paper | | 1 | | Yes | | | Yes | | |
| 2837 | 9/4/2012 | Database Designs Associates, Inc. | Electronic | | 30848 | Yes | | | | Yes | | Yes |
| 2732 | 9/5/2012 | Brigham and Women's Hospital | Both | | 1 | | Yes | | | Yes | | |
| 2722 | 9/5/2012 | American Express | Electronic | | 10482 | | | | Yes | | | |
| 2738 | 9/6/2012 | Air France | Electronic | | 3 | | | | Yes | | | |
| 2734 | 9/6/2012 | Savers Bank | Electronic | | 1 | | | | Yes | | | |
| 2735 | 9/6/2012 | Pilgrim Bank | Electronic | | 1 | | | | Yes | | | |
| 2740 | 9/6/2012 | Liberty Mutual Insurance | Electronic | | 3 | Yes | | | | Yes | | Yes |
| 2766 | 9/7/2012 | Unum | Paper | | 1 | Yes | Yes | | | Yes | | |
| 2751 | 9/7/2012 | Massachusetts General Hospital | Paper | | 3 | | Yes | | | | | |
| 2752 | 9/7/2012 | Allianz Life Insurance Company of North America | Paper | | 1 | | Yes | | | Yes | | |
| 2724 | 9/7/2012 | Experian | Electronic | | 3 | Yes | Yes | | Yes | Yes | | |
| 2768 | 9/7/2012 | Marriott Westchester Hotel | Electronic | | 16 | | | | Yes | Yes | | |
| 2795 | 9/7/2012 | Salem Five | Electronic | | 3 | | | | Yes | | | |
| 2662 | 9/7/2012 | GoTickets.com | Electronic | | 22 | | | | Yes | Yes | | |
| 2668 | 9/7/2012 | Wounded Warrior Project | Electronic | | 2 | Yes | | | Yes | Yes | | Yes |
| 2069 | 9/9/2012 | Prudential Financial | Paper | Yes | 1 | Yes | Yes | | | Yes | | |



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 |
|------------------------|----------------------|-------------------------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2667 | 9/10/2012 | TD Bank N.A. | Electronic | | 8 | | | | Yes | Yes | | |
| 2723 | 9/10/2012 | Bristol County Savings Bank | Electronic | | 4 | | | | Yes | | | |
| 2713 | 9/10/2012 | Nationwide | Undefined | | 7 | Yes | | | | Yes | | |
| 2750 | 9/10/2012 | Tiffany & Co. | Electronic | | 124 | Yes | Yes | | | Yes | | |
| 2743 | 9/11/2012 | Eastern Bank | Electronic | | 67 | | | | Yes | | | |
| 2736 | 9/11/2012 | American Express | Electronic | | 15 | | | | Yes | | | |
| 2737 | 9/11/2012 | American Express | Electronic | | 12 | | | | Yes | | | |
| 2714 | 9/11/2012 | Savers Bank | Electronic | | 1 | | | | Yes | | | |
| 2715 | 9/11/2012 | Savers Bank | Electronic | | 2 | | | | Yes | | | |
| 2669 | 9/11/2012 | St. Mary's Credit Union | Electronic | | 21 | | | | Yes | | | |
| 2670 | 9/11/2012 | Vanguard | Electronic | | 185 | Yes | | | | | | |
| 2726 | 9/12/2012 | MetLife | Paper | | 1 | Yes | | | | | | |
| 2727 | 9/12/2012 | Newburyport Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2728 | 9/12/2012 | Webster Five | Electronic | | 20 | | | | Yes | | | |
| 2739 | 9/13/2012 | American Express | Electronic | | 58 | | | | Yes | | | |
| 2663 | 9/13/2012 | Experian | Electronic | | 1 | Yes | Yes | | Yes | Yes | | |
| 2664 | 9/13/2012 | American Express | Electronic | | 19 | | | | Yes | | | |
| 2729 | 9/14/2012 | Toyota Financial Services | Paper | | 1 | | Yes | | | Yes | | |
| 2730 | 9/14/2012 | Toyota Financial Services | Paper | | 1 | | Yes | | | Yes | | |
| 2790 | 9/14/2012 | Newburyport Five Cents Savings Bank | Electronic | | 2 | | | | Yes | | | |
| 2786 | 9/14/2012 | PeoplesBank | Electronic | | 19 | | | | Yes | | | |
| 2838 | 9/14/2012 | Savers Bank | Electronic | | 2 | | | | Yes | | | |



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 |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2839 | 9/14/2012 | Adams Community Bank | Electronic | | 1 | | | | Yes | | | |
| 2836 | 9/14/2012 | Bristol County Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2731 | 9/17/2012 | United Services Automobile Association | Electronic | | 1 | | | Yes | | | | |
| 2748 | 9/17/2012 | Salem Five | Electronic | | 3 | | | | Yes | | | |
| 2716 | 9/17/2012 | 50CAN | Electronic | | 1 | Yes | | | | Yes | | Yes |
| 2717 | 9/17/2012 | The National Conference for Community and Justice of Connecticut and Western Massachusetts, Inc. | Paper | | 42 | | Yes | | Yes | | | |
| 2718 | 9/17/2012 | Discover | Electronic | | 191 | | | | Yes | | | |
| 2719 | 9/17/2012 | American General Life Companies | Electronic | | 1 | Yes | | | | Yes | | |
| 2720 | 9/17/2012 | CoWorx Staffing Services LLC | Electronic | | 9 | Yes | | | | | | |
| 2721 | 9/17/2012 | American Express | Electronic | | 5 | | | | Yes | | | |
| 2753 | 9/18/2012 | American Express | Electronic | | 4 | | | | Yes | | | |
| 2754 | 9/19/2012 | Fidelity Investments | Both | | 1 | Yes | | | | Yes | | |
| 2755 | 9/19/2012 | Middlesex Savings Bank | Electronic | | 16 | | | | Yes | | | |
| 2761 | 9/21/2012 | American Express | Electronic | | 4 | | | | Yes | | | |
| 2762 | 9/21/2012 | American Express | Electronic | | 14 | | | | Yes | | | |
| 2791 | 9/21/2012 | American Express | Electronic | | 137 | | | | Yes | | | |
| 2683 | 9/21/2012 | FEI Company | Electronic | | 14 | Yes | Yes | | | Yes | | Yes |
| 2684 | 9/24/2012 | Salem Five | Electronic | | 1 | | | | Yes | | | |
| 2685 | 9/24/2012 | Bristol County Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2708 | 9/24/2012 | Fujifilm | Electronic | | 5 | Yes | | Yes | | Yes | | |



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 |
|------------------------|----------------------|-----------------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2680 | 9/24/2012 | Hallmark Health | Paper | | 3 | | Yes | | | | | |
| 2681 | 9/24/2012 | Fidelity Investments | Electronic | | 1 | Yes | | | | Yes | | |
| 2777 | 9/24/2012 | Rockland Trust | Both | | 296 | | | | Yes | | | |
| 2682 | 9/25/2012 | Regions | Electronic | | | Yes | Yes | | Yes | Yes | | Yes |
| 2686 | 9/26/2012 | UnitedHealth Group | Paper | | 5 | Yes | | | | Yes | | |
| 2679 | 9/27/2012 | Western Union | Electronic | | 3 | | | | Yes | Yes | | |
| 2704 | 9/27/2012 | American Express | Electronic | | 1409 | | | | Yes | | | |
| 2705 | 9/27/2012 | American Express | Electronic | | 3 | | | | Yes | | | |
| 2703 | 9/28/2012 | American Express | Electronic | | 56 | | | | Yes | | | |
| 2707 | 9/28/2012 | Bristol County Savings Bank | Electronic | | 3 | | | | Yes | | | |
| 2678 | 9/28/2012 | Pilgrim Bank | Electronic | | 1 | | | | Yes | | | |
| 2780 | 9/28/2012 | Savers Bank | Electronic | | 2 | | | | Yes | | | |
| 2781 | 9/28/2012 | Adams Community Bank | Electronic | | 1 | | | | Yes | | | |
| 2841 | 9/30/2012 | American Express | Electronic | | 6 | | | | Yes | | | |
| 2842 | 10/1/2012 | Bristol County Savings Bank | Electronic | | 9 | | | | Yes | | | |
| 2843 | 10/1/2012 | Bristol County Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2815 | 10/1/2012 | Bristol County Savings Bank | Electronic | | 3 | | | | Yes | | | |
| 2758 | 10/1/2012 | Savers Bank | Electronic | | 1 | | | | Yes | | | |
| 2698 | 10/1/2012 | Savers Bank | Electronic | | 1 | | | | Yes | | | |
| 2699 | 10/1/2012 | Capital One | Undefined | | 1 | | Yes | | | Yes | | |
| 2700 | 10/1/2012 | Pilgrim Bank | Electronic | | 7 | | | | Yes | | | |
| 2690 | 10/1/2012 | Saint Vincent Hospital | Electronic | | 8 | Yes | Yes | | | Yes | | |
| 2691 | 10/1/2012 | Anthem BlueCross BlueShield | Electronic | | 1 | Yes | | | | | | |



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 |
|------------------------|----------------------|---|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2692 | 10/1/2012 | State Farm Mutual Automobile Company | Both | | 4 | Yes | | | | Yes | | |
| 2693 | 10/1/2012 | Marlborough Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2694 | 10/1/2012 | Mutual One Bank | Electronic | | 3 | | | | Yes | | | |
| 2695 | 10/1/2012 | Lee Bank | Paper | | 1 | | Yes | | | Yes | | |
| 2696 | 10/2/2012 | Department of Developmental Services | Paper | | 249 | Yes | | | | | | |
| 2701 | 10/2/2012 | Brigham and Women's Hospital | Paper | | 1 | | Yes | | | | | |
| 2702 | 10/2/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2687 | 10/2/2012 | Eagle Bank | Electronic | | 3 | | | | Yes | | | |
| 2688 | 10/2/2012 | Eagle Bank | Electronic | | 1 | | | | Yes | | | |
| 2689 | 10/2/2012 | Sedgwick Claims Management Services, Inc. | Paper | | 4 | Yes | | | | Yes | | |
| 2697 | 10/3/2012 | Abington Bank | Electronic | | 7 | | | | Yes | | | |
| 2827 | 10/3/2012 | Bristol County Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2846 | 10/4/2012 | Pilgrim Bank | Electronic | | 8 | | | | Yes | | | |
| 2706 | 10/4/2012 | St. Mary's Credit Union | Electronic | | 14 | | | | Yes | | | |
| 2756 | 10/4/2012 | Savers Bank | Electronic | | 1 | | | | Yes | | | |
| 2757 | 10/4/2012 | Marlborough Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2782 | 10/5/2012 | Experian | Undefined | | 1 | Yes | Yes | | Yes | Yes | | |
| 2711 | 10/5/2012 | Adams Community Bank | Electronic | | 1 | | | | Yes | | | |
| 2709 | 10/6/2012 | American Express | Electronic | | 25 | | | | Yes | | | |
| 2712 | 10/9/2012 | Litton & Giddings Radiological Associates, P.C. | Paper | | 2 | Yes | | | | | | |
| 2776 | 10/9/2012 | Capital One | Electronic | | 1 | Yes | Yes | | | Yes | | |



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 |
|------------------------|----------------------|------------------------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2759 | 10/9/2012 | American Express | Electronic | | 39 | | | | Yes | | | |
| 2760 | 10/9/2012 | Rockland Trust | Both | | 248 | | | | Yes | | | |
| 2844 | 10/9/2012 | Eastern Bank | Electronic | | 433 | | | | Yes | | | |
| 2805 | 10/9/2012 | Columbia Management | Electronic | | 4 | Yes | Yes | | | Yes | | |
| 2794 | 10/10/2012 | Eagle Bank | Electronic | | 1 | | | | Yes | | | |
| 2845 | 10/10/2012 | American Express | Electronic | | 5 | | | | Yes | | | |
| 2710 | 10/10/2012 | Emochila | Electronic | | 7 | | Yes | | Yes | | | |
| 2828 | 10/11/2012 | Eagle Bank | Electronic | | 2 | | | | Yes | | | |
| 2848 | 10/11/2012 | American Express | Electronic | | 5 | | | | Yes | | | |
| 2763 | 10/15/2012 | Salem Five | Electronic | | 3 | | | | Yes | | | |
| 2764 | 10/15/2012 | MutualOne Bank | Electronic | | 1 | | | | Yes | | | |
| 2765 | 10/15/2012 | MetroWest Medical Center | Paper | | 12 | Yes | | | | Yes | | |
| 2773 | 10/16/2012 | University of Chicago | Both | | 9 | Yes | | | | Yes | | |
| 2775 | 10/16/2012 | Bristol County Savings Bank | Electronic | | 3 | | | | Yes | | | |
| 2788 | 10/16/2012 | Pilgrim Bank | Electronic | | 1 | | | | Yes | | | |
| 2847 | 10/16/2012 | Marlborough Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2850 | 10/16/2012 | Bristol County Savings Bank | Electronic | | 2 | | | | Yes | | | |
| 2851 | 10/16/2012 | Bristol County Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2826 | 10/16/2012 | Harvard Medical Faculty Physicians | Paper | | 9 | | Yes | | | Yes | | |
| 2804 | 10/16/2012 | Savers Bank | Electronic | | 1 | | | | Yes | | | |
| 2817 | 10/17/2012 | TD Bank | Electronic | | 73240 | | | | Yes | Yes | | Yes |
| 2852 | 10/17/2012 | Salem Five | Electronic | | 49 | | | | Yes | | | |



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 |
|------------------------|----------------------|-------------------------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2854 | 10/17/2012 | Newburyport Five Cents Savings Bank | Electronic | | 11 | | | | Yes | | | |
| 2797 | 10/17/2012 | Consolidated Container Company | Electronic | | 1 | Yes | | Yes | | Yes | | Yes |
| 2783 | 10/17/2012 | Salem Five | Electronic | | 1 | | | | Yes | | | |
| 2772 | 10/18/2012 | SallieMae | Paper | | 1 | Yes | | | | Yes | | |
| 2849 | 10/18/2012 | Blue Cross Blue Shield of MA, Inc. | Electronic | | 23116 | Yes | Yes | | | Yes | | |
| 2785 | 10/19/2012 | The Cooperative Bank of Cape Cod | Both | | 154 | | | | Yes | | | |
| 2798 | 10/19/2012 | Bristol County Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2793 | 10/19/2012 | Pilgrim Bank | Electronic | | 1 | | | | Yes | | | |
| 2792 | 10/22/2012 | St. Mary's Credit Union | Electronic | | 12 | | | | Yes | | | |
| 2796 | 10/22/2012 | Savers Bank | Electronic | | 4 | | | | Yes | | | |
| 2769 | 10/22/2012 | The Atlantic Group | Electronic | | 1 | Yes | | | | Yes | | |
| 2770 | 10/22/2012 | Fidelity Investments | Electronic | | 1 | Yes | Yes | | | Yes | | |
| 2855 | 10/22/2012 | Citi Personal Wealth Management | Paper | | 3 | | Yes | | | | | |
| 2806 | 10/24/2012 | ING US | Electronic | | 73 | Yes | | | | Yes | | |
| 2807 | 10/24/2012 | TD Bank | Electronic | | 1 | | Yes | | | Yes | | |
| 2771 | 10/24/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2801 | 10/24/2012 | PeoplesBank | Electronic | | 70 | | | | Yes | | | |
| 2802 | 10/24/2012 | Dean Bank | Undefined | | 19 | | | | Yes | | | |
| 2803 | 10/24/2012 | Salem Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2808 | 10/25/2012 | Discover Financial Services | Undefined | | 119 | | | | Yes | | | |
| 2809 | 10/25/2012 | Fidelity Investments | Electronic | | 2 | Yes | Yes | | | Yes | | |



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 |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2822 | 10/25/2012 | Barnes & Noble Booksellers, Inc. | Electronic | | 14 | | | | Yes | | | |
| 2825 | 10/25/2012 | Duquesne Light Company | Both | | 2 | Yes | Yes | | Yes | Yes | | |
| 2820 | 10/26/2012 | Spaulding Rehabilitation Network | Paper | | 2 | | Yes | | | Yes | | |
| 2821 | 10/26/2012 | Bob Ward & Sons, Inc. | Electronic | | 64 | | | | Yes | Yes | | |
| 2774 | 10/26/2012 | American Express | Electronic | | 2 | | | | Yes | | | |
| 3120 | 10/26/2012 | Brown Brothers Harriman & Co. | Paper | | 2 | Yes | | | | Yes | | |
| 2812 | 10/30/2012 | Feinstein Institute for Medical Research | Electronic | | 40 | Yes | | | | Yes | | Yes |
| 2813 | 10/30/2012 | JC Penny | Paper | | 1 | | Yes | | Yes | | | |
| 2814 | 10/30/2012 | Wingate HealthCare | Electronic | | 6 | | Yes | | | | | Yes |
| 2819 | 10/30/2012 | Eagle Bank | Electronic | | 70 | | | | Yes | | | |
| 2856 | 10/30/2012 | TD Bank, N.A. | Paper | | 1 | | Yes | | | Yes | | |
| 2857 | 10/30/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 2860 | 10/30/2012 | Korn/Ferry International | Electronic | | 220 | Yes | | Yes | Yes | Yes | | |
| 2902 | 10/31/2012 | Rockland Trust | Electronic | | 2 | | | | Yes | | | |
| 2903 | 10/31/2012 | Rockland Trust | Electronic | | 1 | | | | Yes | | | |
| 2904 | 10/31/2012 | Rockland Trust | Electronic | | 1 | | | | Yes | | | |
| 2905 | 10/31/2012 | Rockland Trust | Electronic | | 7 | | | | Yes | | | |
| 2906 | 10/31/2012 | Rockland Trust | Electronic | | 2 | | | | Yes | | | |
| 2907 | 10/31/2012 | Rockland Trust | Electronic | | 2 | | | | Yes | | | |
| 2908 | 10/31/2012 | Rockland Trust | Electronic | | 4 | | | | Yes | | | |
| 2909 | 10/31/2012 | Rockland Trust | Electronic | | 4 | | | | Yes | | | |
| 2910 | 10/31/2012 | Rockland Trust | Electronic | | 1 | | | | Yes | | | |



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 |
|------------------------|----------------------|---------------------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2911 | 10/31/2012 | Rockland Trust | Electronic | | 2 | | | | Yes | | | |
| 2912 | 10/31/2012 | Rockland Trust | Electronic | | 1 | | | | Yes | | | |
| 2913 | 10/31/2012 | Rockland trust | Electronic | | 8 | | | | | | | |
| 2914 | 10/31/2012 | Rockland Trust | Electronic | | 38 | | | | Yes | | | |
| 2915 | 10/31/2012 | Rockland Trust | Electronic | | 148 | | | | Yes | | | |
| 2916 | 10/31/2012 | Rockland Trust | Electronic | | 22 | | | | Yes | | | |
| 2917 | 10/31/2012 | Rockland Trust | Electronic | | 34 | | | | Yes | | | |
| 2918 | 10/31/2012 | Rockland Trust | Electronic | | 1 | | | | Yes | | | |
| 2919 | 10/31/2012 | Rockland Trust | Electronic | | 8 | | | | Yes | | | |
| 2920 | 10/31/2012 | Rockland Trust | Electronic | | 1 | | | | Yes | | | |
| 2921 | 10/31/2012 | Rockland Trust | Electronic | | 7 | | | | Yes | | | |
| 2922 | 10/31/2012 | Rockland Trust | Electronic | | 6 | | | | Yes | | | |
| 2923 | 10/31/2012 | Rockland Trust | Electronic | | 5 | | | | Yes | | | |
| 2784 | 10/31/2012 | Marlborough Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2799 | 11/1/2012 | Independence Blue Cross | Paper | | 1 | Yes | | | | Yes | | |
| 2861 | 11/1/2012 | Scott Technology Attorneys | Electronic | | 1 | Yes | Yes | Yes | Yes | Yes | | |
| 2862 | 11/1/2012 | Bristol County Savings Bank | Electronic | | 16 | | | | Yes | | | |
| 2900 | 11/1/2012 | Rockland Trust | Paper | | 1 | Yes | Yes | | | | | |
| 2901 | 11/1/2012 | Rockland Trust | Paper | | 1 | Yes | Yes | | | Yes | | |
| 3003 | 11/2/2012 | Webster Five Cents Savings Bank | Electronic | | 2 | | | | Yes | | | |
| 2863 | 11/2/2012 | Pilgrim Bank | Electronic | | 1 | | | | Yes | | | |
| 2858 | 11/2/2012 | American Express | Electronic | | 60 | | | | Yes | | | |



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 |
|------------------------|----------------------|--------------------------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2853 | 11/2/2012 | Salem Five | Electronic | | 1 | | | | Yes | | | |
| 2876 | 11/2/2012 | American Express | Electronic | | 2992 | | | | Yes | | | |
| 2823 | 11/2/2012 | Anthem Blue Cross | Undefined | | 75 | Yes | | | | | | |
| 2829 | 11/5/2012 | Lighthouse Investment Partners, LLC | Electronic | | 6 | Yes | | | | | | |
| 2882 | 11/5/2012 | Capital One | Electronic | | 3 | Yes | Yes | | Yes | Yes | | |
| 2865 | 11/5/2012 | Metropolitan Life Insurance Company | Paper | | 3 | Yes | | | | Yes | | |
| 2866 | 11/5/2012 | Wells Fargo | Paper | | 1 | Yes | | | Yes | Yes | | |
| 2867 | 11/5/2012 | TD Bank, N.A. | Electronic | | 78 | Yes | | | | | | |
| 2878 | 11/6/2012 | Vermont State Employess Credit Union | Electronic | | 1255 | Yes | | Yes | | | | Yes |
| 2879 | 11/6/2012 | Women & Infants Hopsital | Electronic | | 11772 | Yes | | | | Yes | | Yes |
| 3102 | 11/6/2012 | American Express | Electronic | | 221 | Yes | | | Yes | | | |
| 3098 | 11/7/2012 | MA Department of Revenue | Paper | | 3 | Yes | | | | | | |
| 2932 | 11/7/2012 | Rockland Trust | Electronic | | 110 | | | | Yes | | | |
| 2933 | 11/7/2012 | Rockland Trust | Electronic | | 2 | | | | Yes | | | |
| 2934 | 11/7/2012 | Rockland Trust | Electronic | | 20 | | | | Yes | | | |
| 2935 | 11/7/2012 | Rockland Trust | Electronic | | 2 | | | | Yes | | | |
| 2936 | 11/7/2012 | Rockland Trust | Electronic | | 35 | | | | Yes | | | |
| 2868 | 11/7/2012 | St. Mary's Credit Union | Electronic | | 13 | | | | Yes | | | |
| 2859 | 11/7/2012 | American Express | Electronic | | 286 | | | | Yes | | | |
| 2924 | 11/7/2012 | Rockland Trust | Electronic | | 2 | | | | Yes | | | |
| 2925 | 11/7/2012 | Rockland Trust | Electronic | | 8 | | | | Yes | | | |



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 |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2926 | 11/7/2012 | Rockland Trust | Electronic | | 6 | | | | Yes | | | |
| 2927 | 11/7/2012 | Rockland Trust | Electronic | | 99 | | | | Yes | | | |
| 2928 | 11/7/2012 | Rockland Trust | Electronic | | 1 | | | | Yes | | | |
| 2929 | 11/7/2012 | Rockland Trust | Electronic | | 2 | | | | Yes | | | |
| 2930 | 11/7/2012 | Rockland Trust | Electronic | | 22 | | | | | | | |
| 2864 | 11/8/2012 | Bristol County Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 2869 | 11/8/2012 | Baker&Hostetler | Electronic | | 22 | | Yes | Yes | | Yes | | |
| 2897 | 11/9/2012 | Ernst & Young LLP | Paper | | 5 | Yes | | | | Yes | | |
| 3121 | 11/12/2012 | Lowell & Nashua Oral Surgery, Associates | Paper | | 38 | | Yes | | | Yes | | |
| 3132 | 11/12/2012 | Experian | Electronic | | 2 | Yes | Yes | | Yes | Yes | | |
| 2937 | 11/13/2012 | Eastern Bank | Electronic | | 57 | | | | Yes | | | |
| 2938 | 11/13/2012 | Eastern Bank | Electronic | | 2 | | | | Yes | | | |
| 2939 | 11/13/2012 | Eastern Bank | Electronic | | 10 | | | | Yes | | | |
| 2940 | 11/13/2012 | Eastern Bank | Electronic | | 1 | | | | Yes | | | |
| 2941 | 11/13/2012 | Eastern Bank | Electronic | | 3 | | | | Yes | | | |
| 2942 | 11/13/2012 | Eastern Bank | Electronic | | 2 | | | | Yes | | | |
| 2943 | 11/13/2012 | Eastern Bank | Electronic | | 4 | | | | Yes | | | |
| 2944 | 11/13/2012 | Eastern Bank | Electronic | | 1678 | | | | Yes | | | |
| 2945 | 11/13/2012 | Eastern Bank | Electronic | | 82 | | | | Yes | | | |
| 2946 | 11/13/2012 | Eastern Bank | Electronic | | 1 | | | | Yes | | | |
| 2947 | 11/13/2012 | Eastern Bank | Electronic | | 1 | | | | Yes | | | |
| 2948 | 11/13/2012 | Eastern Bank | Electronic | | 6 | | | | Yes | | | |



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 |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2949 | 11/13/2012 | Eastern Bank | Electronic | | 1 | | | | Yes | | | |
| 2950 | 11/13/2012 | Eastern Bank | Electronic | | 2 | | | | Yes | | | |
| 2951 | 11/13/2012 | Eastern Bank | Electronic | | 1 | | | | Yes | | | |
| 2952 | 11/13/2012 | Eastern Bank | Electronic | | 12 | | | | Yes | | | |
| 2953 | 11/13/2012 | Eastern Bank | Electronic | | 1 | | | | Yes | | | |
| 2954 | 11/13/2012 | Eastern Bank | Electronic | | 1 | | | | Yes | | | |
| 3042 | 11/13/2012 | Marlborough Savings Bank | Electronic | | 3 | | | | Yes | | | |
| 2891 | 11/13/2012 | Savers Bank | Electronic | | 1 | | | | Yes | | | |
| 3130 | 11/14/2012 | Putnam Investor Services, Inc | Paper | | 2 | | Yes | | | | | |
| 3100 | 11/14/2012 | Lowell & Nashua Oral Surgery, Associates | Paper | | 38 | | Yes | | | Yes | | |
| 3116 | 11/14/2012 | Beth Israel Deaconess Medical Center | Paper | | 160 | Yes | Yes | | | Yes | | |
| 3068 | 11/15/2012 | American Express | Electronic | | 13 | | | | Yes | | | |
| 2895 | 11/15/2012 | St. Mary's Credit Union | Electronic | | 36 | | | | Yes | | | |
| 2877 | 11/16/2012 | Sprechman & Associates, PA | Electronic | | 1020 | Yes | | | | | | |
| 2824 | 11/16/2012 | Sourcefire, Inc. | Electronic | | 1 | Yes | | | | | | Yes |
| 3069 | 11/16/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 3070 | 11/16/2012 | American Express | Electronic | | 12 | | | | Yes | | | |
| 3133 | 11/16/2012 | Vanguard | Electronic | | 1 | Yes | Yes | | | | | |
| 3138 | 11/16/2012 | Metropolitan Life Insurance Company | Both | | 2 | Yes | Yes | | | Yes | | |
| 3119 | 11/19/2012 | Southern Environmental Law Center | Electronic | | 1 | Yes | | | | | | |
| 3085 | 11/19/2012 | Abacus Wealth Partners, LLC | Electronic | | | Yes | | | | Yes | | Yes |



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 |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 3086 | 11/19/2012 | Community Preservation and Development Corporation | Undefined | | 1 | Yes | | | | | | |
| 3059 | 11/19/2012 | American Express | Electronic | | 16 | | | | Yes | Yes | | |
| 3061 | 11/19/2012 | Steward Medical Group | Paper | | 1 | | Yes | | | Yes | | |
| 3060 | 11/20/2012 | American Express | Electronic | | 76 | | | | Yes | Yes | | |
| 3081 | 11/20/2012 | Massachusetts Ey and Ear Infirmary | Paper | | 20 | | | | Yes | | | |
| 3094 | 11/20/2012 | American Tool Supply | Electronic | | 67 | | | | Yes | Yes | | |
| 3078 | 11/20/2012 | American Express | Electronic | | 211 | | | | Yes | | | |
| 3079 | 11/20/2012 | American Express | Electronic | | 14 | | | | Yes | | | |
| 3104 | 11/20/2012 | Discover | Electronic | | 6 | | | | Yes | | | |
| 3105 | 11/20/2012 | Discover | Electronic | | 3 | | | | Yes | | | |
| 3106 | 11/20/2012 | Discover | Electronic | | 1 | | | | Yes | | | |
| 3107 | 11/20/2012 | Discover | Electronic | | 7 | | | | Yes | | | |
| 3108 | 11/20/2012 | Discover | Electronic | | 6 | | | | Yes | | | |
| 3109 | 11/20/2012 | Discover | Electronic | | 4 | | | | Yes | | | |
| 3110 | 11/20/2012 | Discover | Electronic | | 1 | | | | Yes | | | |
| 3111 | 11/20/2012 | Discover | Electronic | | 2 | | | | Yes | | | |
| 3112 | 11/20/2012 | Discover | Electronic | | 8 | | | | Yes | | | |
| 3113 | 11/20/2012 | Discover | Electronic | | 1 | | | | Yes | | | |
| 3114 | 11/20/2012 | Discover | Electronic | | 139 | | | | Yes | | | |
| 3103 | 11/21/2012 | The Private Bank | Electronic | | 6 | | Yes | | Yes | Yes | | |
| 3080 | 11/21/2012 | SourceHOV | Electronic | | 77 | Yes | Yes | | | Yes | | |
| 2872 | 11/21/2012 | First Niagara | Electronic | | 5 | Yes | Yes | | | Yes | | Yes |



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 |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2880 | 11/23/2012 | Citibank, N.A. | Undefined | | 3 | Yes | Yes | | | | | |
| 2881 | 11/23/2012 | Belmont Hill School | Electronic | | 50 | | | | | Yes | | |
| 2885 | 11/23/2012 | Capital One, N.A. | Paper | | 510 | | Yes | | Yes | Yes | | |
| 2887 | 11/23/2012 | Metropolitan Life Insurance Company | Paper | | 10 | | Yes | | | Yes | | |
| 2995 | 11/23/2012 | Harvard University | Electronic | | 11 | Yes | | | | Yes | | Yes |
| 3036 | 11/23/2012 | Adams Community Bank | Electronic | | 1 | | | | Yes | | | |
| 3082 | 11/26/2012 | Wing Memorial Hospital and Medical Centers | Paper | | 6 | | Yes | | | | | |
| 3131 | 11/26/2012 | Montachusett Home Car Corporation | Paper | | | Yes | | | | Yes | | |
| 2818 | 11/26/2012 | South Shore Medical Center | Electronic | | 298 | | | | Yes | Yes | | |
| 2810 | 11/27/2012 | Wingate Management Company | Electronic | | 900 | Yes | Yes | Yes | | | | Yes |
| 2811 | 11/27/2012 | American Express | Electronic | | 46 | | | | Yes | | | |
| 2875 | 11/27/2012 | South Carolina DOR | Electronic | | 11854 | Yes | | | | Yes | | |
| 3115 | 11/27/2012 | Brigham and Women's Hospital | Electronic | | 6 | Yes | Yes | | | Yes | | Yes |
| 2816 | 11/28/2012 | Toyota Motor Credit Corporation | Paper | | 1 | | Yes | | | Yes | | |
| 2873 | 11/29/2012 | The Commonwealth of MA - DOR | Electronic | | 12000 | Yes | | | | | | |
| 2899 | 11/29/2012 | Granite Medical Group | Electronic | | 114 | | | | Yes | Yes | | |
| 2888 | 11/29/2012 | Mutual One Bank | Electronic | | 1 | | | | Yes | | | |
| 3058 | 11/29/2012 | Delta Air Lines, Inc. | Both | | 1 | Yes | Yes | | | Yes | | |
| 2999 | 11/29/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3000 | 11/29/2012 | Webster Five Cents Savings Bank | Electronic | | 3 | | | | Yes | | | |



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 |
|------------------------|----------------------|---|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 3001 | 11/29/2012 | Webster Five Cents Savings Bank | Electronic | | 2 | | | | Yes | | | |
| 3002 | 11/29/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3004 | 11/29/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3005 | 11/29/2012 | Webster Five Cents Savings Bank | Electronic | | 4 | | | | Yes | | | |
| 3006 | 11/29/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3007 | 11/29/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3008 | 11/29/2012 | Webster Five Cents Savings Bank | Electronic | | 3 | | | | Yes | | | |
| 3009 | 11/29/2012 | Webster Five Cents Savings Bank | Electronic | | 3 | | | | Yes | | | |
| 3010 | 11/29/2012 | Webster Five Cents Savings Bank | Electronic | | 2 | | | | Yes | | | |
| 3011 | 11/29/2012 | Webster Five Cents Savings Bank | Electronic | | 3 | | | | Yes | | | |
| 3012 | 11/30/2012 | Webster Five Cents Savings Bank | Electronic | | 3 | | | | Yes | | | |
| 3013 | 11/30/2012 | Webster Five Cents Savings Bank | Electronic | | 8 | | | | Yes | | | |
| 3014 | 11/30/2012 | Webster Five Cents Savings Bank | Electronic | | 2 | | | | Yes | | | |
| 3137 | 11/30/2012 | The Roman Catholic Bishop of Springfield, "The Diocese" | Undefined | | | | Yes | | | | | |
| 2874 | 11/30/2012 | Advanced Data Processing | Electronic | | 1256 | Yes | | | | | | |
| 2830 | 11/30/2012 | Webster Five Cents Savings Bank | Undefined | | 12 | | | | Yes | | | |



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 |
|------------------------|----------------------|---------------------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2831 | 11/30/2012 | Savers Bank | Electronic | | 1 | | | | Yes | | | |
| 2832 | 11/30/2012 | Savers Bank | Electronic | | 1 | | | | Yes | | | |
| 2833 | 11/30/2012 | Adams Community Bank | Undefined | | 1 | | | | Yes | | | |
| 2834 | 11/30/2012 | Pilgrim Bank | Electronic | | 1 | | | | Yes | | | |
| 3041 | 12/2/2012 | ValPak | Paper | | 130 | Yes | | | | Yes | | |
| 3043 | 12/3/2012 | Marlborough Savings Bank | Electronic | | 2 | | | | Yes | | | |
| 3051 | 12/3/2012 | Bristol County Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3052 | 12/3/2012 | Bristol County Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3015 | 12/3/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3016 | 12/3/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3017 | 12/3/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3018 | 12/3/2012 | Webster Five Cents Savings Bank | Electronic | | 16 | | | | Yes | | | |
| 3019 | 12/3/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3020 | 12/3/2012 | Webster Five Cents Savings Bank | Electronic | | 2 | | | | Yes | | | |
| 3021 | 12/3/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3093 | 12/3/2012 | Peoples Bank | Electronic | | 25 | | | | Yes | | | |
| 2889 | 12/3/2012 | Mutual One Bank | Electronic | | 1 | | | | Yes | | | |
| 2931 | 12/3/2012 | Nationwide | Electronic | | 974 | | | | | | | |
| 3101 | 12/4/2012 | American Express | Electronic | | 34 | | | | Yes | | | |
| 3129 | 12/5/2012 | American Express | Electronic | | 10 | | | | Yes | | | |



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 |
|------------------------|----------------------|-------------------------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 3097 | 12/6/2012 | Primerica, Inc. | Paper | | 3 | Yes | | | Yes | Yes | | |
| 3071 | 12/7/2012 | American Express | Electronic | | 2 | | | | Yes | | | |
| 3117 | 12/7/2012 | St. Mary's Credit Union | Electronic | | 6 | | | | Yes | | | |
| 2898 | 12/7/2012 | WeiserMazars, LLC | Electronic | | 22 | Yes | Yes | | | Yes | | Yes |
| 2892 | 12/10/2012 | Savers Bank | Electronic | | 1 | | | | Yes | | | |
| 3067 | 12/10/2012 | American Express | Electronic | | 302 | | | | Yes | | | |
| 3037 | 12/10/2012 | Adams Community Bank | Electronic | | 1 | | | | Yes | | | |
| 3053 | 12/11/2012 | Bristol County Savings Bank | Electronic | | 2 | | | | Yes | | | |
| 3063 | 12/11/2012 | Metro Credit Union | Electronic | | 1 | | Yes | | Yes | Yes | | |
| 3118 | 12/11/2012 | LexisNexis | Electronic | | 10 | Yes | | | | Yes | | |
| 3066 | 12/12/2012 | American Express | Electronic | | 5 | | | | Yes | | | |
| 3072 | 12/12/2012 | Deutsches Altenheim Inc. | Paper | | 3 | | Yes | | Yes | | | Yes |
| 3044 | 12/12/2012 | Marlborough Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3049 | 12/12/2012 | American Express | Electronic | | 5 | | | | Yes | | | |
| 3030 | 12/12/2012 | Pilgrim Bank | Electronic | | 1 | | | | Yes | | | |
| 2893 | 12/12/2012 | Savers Bank | Electronic | | 1 | | | | Yes | | | |
| 2894 | 12/13/2012 | Savers Bank | Electronic | | 1 | | | | Yes | | | |
| 2890 | 12/13/2012 | Mutual One Bank | Electronic | | 1 | | | | Yes | | | |
| 3031 | 12/13/2012 | Pilgrim Bank | Electronic | | 1 | | | | Yes | | | |
| 3050 | 12/13/2012 | American Express | Electronic | | 1 | | | | Yes | | | |
| 3065 | 12/13/2012 | Newburyport Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3087 | 12/14/2012 | Fidelity Investments | Paper | | 1 | | Yes | | | Yes | | |



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 |
|------------------------|----------------------|-----------------------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 3062 | 12/14/2012 | Fanatics, Inc. | Electronic | | 2 | | | | Yes | | | |
| 2956 | 12/14/2012 | Eastern Bank | Electronic | | 2 | | | | Yes | | | |
| 3033 | 12/16/2012 | Pilgrim Bank | Electronic | | 2 | | | | Yes | | | |
| 3032 | 12/17/2012 | Pilgrim Bank | Electronic | | 2 | | | | Yes | | | |
| 3054 | 12/17/2012 | Bristol County Savings Bank | Electronic | | 3 | | | | Yes | | | |
| 2997 | 12/17/2012 | Eagle Bank | Electronic | | 1 | | | | Yes | | | |
| 2955 | 12/17/2012 | Eastern Bank | Electronic | | 2 | | | | Yes | | | |
| 3088 | 12/17/2012 | Center for Living & Working, Inc. | Paper | | 1 | Yes | | | | | | |
| 3064 | 12/17/2012 | Middlesex Savings Bank | Electronic | | 59 | | | | Yes | | | |
| 3099 | 12/17/2012 | Child & Family | Electronic | | 6 | Yes | Yes | | | | | Yes |
| 3124 | 12/17/2012 | Wilton Brands LLC | Electronic | | 384 | | | | Yes | | | |
| 2957 | 12/17/2012 | Eastern Bank | Electronic | | 1 | | | | Yes | | | |
| 2958 | 12/17/2012 | Eastern Bank | Electronic | | 1 | | | | Yes | | | |
| 2959 | 12/17/2012 | Eastern Bank | Electronic | | 2 | | | | Yes | | | |
| 2960 | 12/17/2012 | Eastern Bank | Electronic | | 3 | | | | Yes | | | |
| 2961 | 12/17/2012 | Eastern Bank | Electronic | | 26 | | | | Yes | | | |
| 2962 | 12/17/2012 | Eastern Bank | Electronic | | 1 | | | | Yes | | | |
| 2963 | 12/17/2012 | Eastern Bank | Electronic | | 1 | | | | Yes | | | |
| 2964 | 12/17/2012 | Eastern Bank | Electronic | | 6 | | | | Yes | | | |
| 2965 | 12/17/2012 | Eastern Bank | Electronic | | 6 | | | | Yes | | | |
| 2966 | 12/17/2012 | Eastern Bank | Electronic | | 1 | | | | Yes | | | |
| 2967 | 12/17/2012 | Eastern Bank | Electronic | | | | | | Yes | | | |
| 2968 | 12/17/2012 | Eastern Bank | Electronic | | 2 | | | | Yes | | | |



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 |
|------------------------|----------------------|-------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2969 | 12/17/2012 | Eastern Bank | Electronic | | 1 | | | | Yes | | | |
| 2970 | 12/17/2012 | Eastern Bank | Electronic | | 3 | | | | Yes | | | |
| 2971 | 12/17/2012 | Eastern Bank | Electronic | | 3 | | | | Yes | | | |
| 2972 | 12/17/2012 | Eastern Bank | Electronic | | 20 | | | | Yes | | | |
| 2973 | 12/17/2012 | Eastern Bank | Electronic | | 24 | | | | Yes | | | |
| 2974 | 12/17/2012 | Eastern Bank | Electronic | | 16 | | | | Yes | | | |
| 2975 | 12/17/2012 | Eastern Bank | Electronic | | 2 | | | | Yes | | | |
| 2976 | 12/17/2012 | Eastern Bank | Electronic | | 2 | | | | Yes | | | |
| 2977 | 12/17/2012 | Eastern Bank | Electronic | | 1 | | | | Yes | | | |
| 2978 | 12/17/2012 | Eastern Bank | Electronic | | 1 | | | | Yes | | | |
| 2979 | 12/17/2012 | Eastern Bank | Electronic | | 2 | | | | Yes | | | |
| 2980 | 12/17/2012 | Eastern Bank | Electronic | | 3 | | | | Yes | | | |
| 2981 | 12/17/2012 | Eastern Bank | Electronic | | 26 | | | | Yes | | | |
| 2982 | 12/17/2012 | Eastern Bank | Electronic | | 1 | | | | Yes | | | |
| 2983 | 12/17/2012 | Eastern Bank | Electronic | | 1 | | | | Yes | | | |
| 2984 | 12/17/2012 | Eastern Bank | Electronic | | 6 | | | | Yes | | | |
| 2985 | 12/17/2012 | Eastern Bank | Electronic | | 6 | | | | Yes | | | |
| 2986 | 12/17/2012 | Eastern Bank | Electronic | | 1 | | | | Yes | | | |
| 2987 | 12/17/2012 | Eastern Bank | Electronic | | 1 | | | | Yes | | | |
| 2988 | 12/17/2012 | Eastern Bank | Electronic | | 2 | | | | Yes | | | |
| 2989 | 12/17/2012 | Eastern Bank | Electronic | | 1 | | | | Yes | | | |
| 2990 | 12/17/2012 | Eastern Bank | Electronic | | 3 | | | | Yes | | | |
| 2991 | 12/17/2012 | Eastern Bank | Electronic | | 3 | | | | Yes | | | |



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 |
|------------------------|----------------------|---------------------------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 2992 | 12/17/2012 | Eastern Bank | Electronic | | 20 | | | | Yes | | | |
| 2993 | 12/17/2012 | Eastern Bank | Electronic | | 24 | | | | Yes | | | |
| 2994 | 12/17/2012 | Eastern Bank | Electronic | | 16 | | | | Yes | | | |
| 3127 | 12/18/2012 | World Travel Holdings LLP | Electronic | | 343 | | | | Yes | Yes | | |
| 3095 | 12/18/2012 | Macy's | Paper | | 10 | | | | Yes | Yes | | |
| 3083 | 12/18/2012 | Vanguard Marketing Corporation | Paper | | 4 | | Yes | | | | | |
| 3039 | 12/18/2012 | Mt Diable Unified School District | Electronic | | 11 | Yes | | | | Yes | | Yes |
| 3040 | 12/19/2012 | Western University of Health Sciences | Electronic | | 10 | Yes | Yes | | | Yes | | |
| 2996 | 12/19/2012 | Harvard University | Paper | | 6 | Yes | | | | Yes | | |
| 3045 | 12/19/2012 | Marlborough Savings Bank | Electronic | | 10 | | | | Yes | | | |
| 2870 | 12/19/2012 | Jetro/Restraunt Depot | Electronic | | 8151 | | | | Yes | Yes | | Yes |
| 3089 | 12/20/2012 | Experian | Electronic | | 1 | Yes | Yes | | Yes | Yes | | |
| 3090 | 12/20/2012 | AT&T Service, Inc. | Paper | | 1 | Yes | | | | Yes | | |
| 3091 | 12/20/2012 | Catlin Inc. | Undefined | | 6 | Yes | | | | | | |
| 3092 | 12/20/2012 | Irvine Scientific | Undefined | | 44 | | | | Yes | | | |
| 3073 | 12/20/2012 | Columbia University | Electronic | | 3 | Yes | | | | Yes | | Yes |
| 3136 | 12/20/2012 | Citibank | Electronic | | 1 | | | | Yes | Yes | | |
| 3074 | 12/21/2012 | Discover | Electronic | | 4 | | | | Yes | | | |
| 3075 | 12/21/2012 | Discover | Electronic | | 4 | | | | Yes | | | |
| 3076 | 12/21/2012 | Discover | Electronic | | 6 | | | | Yes | | | |
| 3077 | 12/21/2012 | Discover | Electronic | | 3 | | | | Yes | | | |
| 3125 | 12/21/2012 | Eagle Bank | Electronic | | 1 | | | | Yes | | | |



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 |
|------------------------|----------------------|-------------------------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 3126 | 12/21/2012 | Eagle Bank | Electronic | | 13 | | | | Yes | | | |
| 3134 | 12/21/2012 | Vanguard | Paper | | 4 | | Yes | | | | | |
| 3135 | 12/21/2012 | Abacus Management Technologies, LLC | Paper | | 4 | | Yes | | | | | |
| 2896 | 12/21/2012 | Equifax | Electronic | | 16 | Yes | Yes | | Yes | | | |
| 3046 | 12/26/2012 | Marlborough Savings Bank | Electronic | | 2 | | | | Yes | | | |
| 3047 | 12/26/2012 | Marlborough Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3038 | 12/26/2012 | Adams Community Bank | Electronic | | 1 | | | | Yes | | | |
| 3034 | 12/26/2012 | Peoples Bank | Electronic | | 30 | | | | Yes | | | |
| 3035 | 12/26/2012 | FannieMae | Electronic | Yes | 2 | Yes | | | | | | |
| 3022 | 12/26/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3023 | 12/26/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3024 | 12/26/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3025 | 12/26/2012 | Webster Five Cents Savings Bank | Electronic | | 4 | | | | Yes | | | |
| 3026 | 12/26/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3027 | 12/26/2012 | Webster Five Cents Savings Bank | Electronic | | 24 | | | | Yes | | | |
| 3028 | 12/26/2012 | Webster Five Cents Savings Bank | Electronic | | 4 | | | | Yes | | | |
| 3029 | 12/26/2012 | Webster Five Cents Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3055 | 12/27/2012 | Bristol County Savings Bank | Electronic | | 1 | | | | Yes | | | |
| 3084 | 12/27/2012 | American Express | Electronic | | 6 | | | | Yes | | | |



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 |
|------------------------|----------------------|--------------------------------------|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 3096 | 12/27/2012 | The Home for Little Wanderers | Electronic | | 2 | | | | | Yes | | |
| 2886 | 12/27/2012 | Capital One, N.A. | Paper | | 1 | Yes | Yes | | | Yes | | |
| 2871 | 12/27/2012 | Harbor Medical Associates | Electronic | | 3338 | | | | Yes | Yes | | |
| 3128 | 12/28/2012 | American Express | Electronic | | 11 | | | | Yes | | | |
| 3048 | 12/28/2012 | Marlborough Savings Bank | Electronic | | 4 | | | | Yes | | | |
| 3056 | 12/31/2012 | Blue Cross Blue Shield of MA | Electronic | | 1 | Yes | | | | Yes | | |
| 3057 | 12/31/2012 | Adams Community Bank | Electronic | | 2 | | | | Yes | | | |
| 3122 | 12/31/2012 | Mutual One Bank | Electronic | | 1 | | | | Yes | | | |
| 3123 | 12/31/2012 | Mutual One Bank | Electronic | | 1 | | | | Yes | | | |
| 2883 | 12/31/2012 | Metrowest Regional Transit Authority | Paper | | 10 | | | | Yes | | | |