



**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  
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**MIKE KENNEALY**  
SECRETARY OF HOUSING AND  
ECONOMIC DEVELOPMENT

**JOHN C. CHAPMAN**  
UNDERSECRETARY

**Data Breach Notification Report**

| Assigned Breach Number | Date Reported To OCA | Organization Name                                      | Breach Type Description | Breach Occur at the Reporting Entity? | MA Residents Affected | SSNBreached | Account Number Breached | Drivers Licenses Breached | Credit Debit Numbers Breached | Provided Credit Monitoring | Data Encrypted | Mobile Device Lost Stolen |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 10272                  | 1/2/2017             | American Express Travel Related Services, Inc.         | Electronic              |                                       | 11                    |             |                         |                           | Yes                           |                            |                |                           |
| 10273                  | 1/2/2017             | American Express Travel Related Services Company, Inc. | Electronic              |                                       | 213                   |             |                         |                           | Yes                           |                            |                |                           |
| 10274                  | 1/3/2017             | Salem Five   | Electronic              |                                       | 6                     |             |                         |                           | Yes                           |                            |                |                           |
| 10275                  | 1/3/2017             | Eagle Bank   | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10276                  | 1/3/2017             | Bank of America  | Undefined               | Yes                                   | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10277                  | 1/3/2017             | Edgework Consulting                                    | Electronic              | Yes                                   | 50                    | Yes         |                         |                           |                               |                            |                | Yes                       |
| 10533                  | 1/3/2017             | The Village Bank                                       | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10535                  | 1/3/2017             | The Village Bank                                       | Electronic              |                                       | 6                     |             |                         |                           | Yes                           |                            |                |                           |
| 10537                  | 1/3/2017             | The Village Bank                                       | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10543                  | 1/3/2017             | The Village Bank                                       | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10544                  | 1/4/2017             | The Village Bank                                       | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10545                  | 1/4/2017             | The Village Bank                                       | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10546                  | 1/4/2017             | The Village Bank                                       | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10278                  | 1/4/2017             | MED-PASS   | Electronic              | Yes                                   | 1                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10279                  | 1/4/2017             | Webster Five   | Electronic              |                                       | 1289                  |             |                         |                           | Yes                           |                            |                |                           |
| 10280                  | 1/4/2017             | Webster Five   | Electronic              | Yes                                   | 5                     |             | Yes                     |                           | Yes                           |                            |                |                           |
| 10281                  | 1/4/2017             | Webster Five   | Electronic              |                                       | 28                    |             |                         |                           | Yes                           |                            |                |                           |
| 10282                  | 1/4/2017             | American Pharmacists Association                       | Electronic              | Yes                                   | 4                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10283                  | 1/4/2017             | Belmont Savings Bank                                   | Paper                   |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 10285                  | 1/4/2017             | Fidelity Investments                                   | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10286                  | 1/5/2017             | Eagle Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |



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| 10287                  | 1/5/2017             | American Express Travel Related Services Company, Inc. | Electronic              |                                       | 12                    |             |                         |                           | Yes                           |                            |                |                           |
| 10288                  | 1/5/2017             | American Express Travel Related Services, Inc.         | Electronic              |                                       | 49                    |             |                         |                           | Yes                           |                            |                |                           |
| 10289                  | 1/5/2017             | PCC Technology   | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                | Yes                       |
| 10290                  | 1/5/2017             | Bank of America  | Paper                   | Yes                                   | 2                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10291                  | 1/5/2017             | Massachusetts General Hospital                         | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 10292                  | 1/5/2017             | Massachusetts General Hospital                         | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 10293                  | 1/6/2017             | American Express Travel Related Services, Inc.         | Electronic              |                                       | 18                    |             |                         |                           | Yes                           |                            |                |                           |
| 10294                  | 1/6/2017             | R&A Design d/b/a/ Unison Home                          | Electronic              | Yes                                   | 46                    |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10295                  | 1/6/2017             | Legal Aid Society of Orange County                     | Electronic              | Yes                                   | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10296                  | 1/9/2017             | People's United Bank                                   | Paper                   | Yes                                   | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10297                  | 1/9/2017             | Family Service Association                             | Paper                   | Yes                                   | 278                   | Yes         |                         |                           |                               |                            |                |                           |
| 10298                  | 1/9/2017             | LightYear Dealer Technologies, LLC d/b/a DealerBuilt   | Electronic              | Yes                                   | 42                    | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |
| 10299                  | 1/9/2017             | Stax, Inc.   | Electronic              | Yes                                   | 45                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10301                  | 1/9/2017             | Safari, Ltd.   | Electronic              | Yes                                   | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10302                  | 1/10/2017            | St. Mary's Credit Union                                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10303                  | 1/10/2017            | Eagle Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10304                  | 1/10/2017            | The Vanguard Group, Inc.                               | Paper                   |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 10305                  | 1/10/2017            | Haverford College                                      | Electronic              | Yes                                   | 5                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10300                  | 1/10/2017            | Legendary Entertainment                                | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10306                  | 1/11/2017            | Santander  | Electronic              | Yes                                   | 2                     |             | Yes                     |                           | Yes                           | Yes                        |                |                           |



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| 10307                  | 1/11/2017            | Santander  | Paper                   | Yes                                   | 6                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10308                  | 1/11/2017            | American Express Travel Related Services, Inc.         | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10309                  | 1/11/2017            | Town of Wellesley School Department                    | Paper                   | Yes                                   | 4                     | Yes         | Yes                     |                           |                               |                            |                |                           |
| 10310                  | 1/11/2017            | St. Mary's Credit Union                                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10311                  | 1/11/2017            | St. Mary's Credit Union                                | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10312                  | 1/11/2017            | Eagle Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10547                  | 1/11/2017            | The Village Bank                                       | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10548                  | 1/11/2017            | The Village Bank                                       | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10549                  | 1/12/2017            | The Village Bank                                       | Electronic              |                                       | 8                     |             |                         |                           | Yes                           |                            |                |                           |
| 10313                  | 1/12/2017            | The Vanguard Group, Inc.                               | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10314                  | 1/12/2017            | Spiraledge, Inc.                                       | Electronic              | Yes                                   | 13349                 |             |                         |                           | Yes                           |                            |                |                           |
| 10315                  | 1/12/2017            | Mutual One Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10316                  | 1/13/2017            | Watertown Savings Bank                                 | Electronic              |                                       | 8                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10317                  | 1/13/2017            | Watertown Savings Bank                                 | Electronic              |                                       | 1                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10318                  | 1/13/2017            | Simmons College  | Electronic              | Yes                                   | 4                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10320                  | 1/13/2017            | Rockland Trust Company                                 | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10321                  | 1/13/2017            | Rockland Trust Company                                 | Paper                   | Yes                                   | 2                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10322                  | 1/16/2017            | American Express Travel Related Services Company, Inc. | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10319                  | 1/16/2017            | American Express Travel Related Services, Inc.         | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10323                  | 1/17/2017            | American Express Travel Related Services Company, Inc. | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |



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| 10324                  | 1/17/2017            | American Express Travel Related Services, Inc.               | Electronic              |                                       | 20                    |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10325                  | 1/17/2017            | American Express Travel Related Services, Inc.               | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10326                  | 1/17/2017            | Watertown Savings Bank                                       | Electronic              |                                       | 1                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10327                  | 1/17/2017            | Chanel, Inc.   | Paper                   | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10328                  | 1/17/2017            | Intuit, Inc  | Electronic              | Yes                                   | 2                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 10329                  | 1/17/2017            | Commonwealth of Massachusetts- Department of Revenue         | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               |                            |                |                           |
| 10330                  | 1/17/2017            | Cape Cod Cooperative Bank                                    | Electronic              |                                       | 232                   |             |                         |                           | Yes                           |                            |                |                           |
| 10331                  | 1/18/2017            | American Express Travel Related Services Company, Inc.       | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10332                  | 1/18/2017            | CCC Restaurant Enterprises, LCC                              | Electronic              | Yes                                   | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10333                  | 1/18/2017            | Mutual One Bank  | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10334                  | 1/19/2017            | Stark Investments  | Electronic              | Yes                                   | 7                     | Yes         | Yes                     |                           |                               |                            |                |                           |
| 10335                  | 1/19/2017            | CoPilot Provider Support Services                            | Electronic              | Yes                                   | 5151                  | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10336                  | 1/19/2017            | Eagle Bank   | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10337                  | 1/20/2017            | Hemenway & Barnes LLP  | Electronic              |                                       | 230                   | Yes         | Yes                     |                           |                               |                            |                |                           |
| 10338                  | 1/20/2017            | Commonwealth of Massachusetts - Department of Youth Services | Paper                   | Yes                                   | 427                   | Yes         |                         |                           |                               |                            |                |                           |
| 10339                  | 1/20/2017            | Savers Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10340                  | 1/20/2017            | Savers Bank  | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 10341                  | 1/20/2017            | Savers Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10342                  | 1/20/2017            | Savers Bank  | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |



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| 10344                  | 1/20/2017            | MBA Consulting Services, Inc.                       | Electronic              | Yes                                   | 8                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10345                  | 1/20/2017            | Transamerica  | Electronic              | Yes                                   | 255                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10346                  | 1/20/2017            | Cenduit LLC   | Electronic              | Yes                                   | 4                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10347                  | 1/20/2017            | Dixon Highes Goodman LLP                            | Electronic              | Yes                                   | 1                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 10352                  | 1/23/2017            | Accolade, Inc.                                      | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10422                  | 1/23/2017            | Commonwealth of Massachusetts-Department of Revenue | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               |                            |                |                           |
| 10423                  | 1/23/2017            | Belmont Savings Bank                                | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 10424                  | 1/23/2017            | Bank of America                                     | Paper                   | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10425                  | 1/23/2017            | MBA Consulting Services                             | Electronic              | Yes                                   | 8                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10426                  | 1/23/2017            | Pilgrim Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10427                  | 1/23/2017            | Capital One   | Electronic              | Yes                                   | 3                     | Yes         |                         |                           | Yes                           | Yes                        |                |                           |
| 10428                  | 1/23/2017            | Eastern Bank  | Electronic              |                                       | 302                   |             |                         |                           | Yes                           |                            |                |                           |
| 10448                  | 1/23/2017            | Sky Climber Access Solutions Atlanta LLC            | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               |                            |                |                           |
| 10436                  | 1/24/2017            | HSBC  | Paper                   |                                       | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10437                  | 1/24/2017            | Citizens Financial Group                            | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10438                  | 1/24/2017            | The Village Bank                                    | Paper                   | Yes                                   | 2818                  |             | Yes                     |                           |                               |                            |                |                           |
| 10439                  | 1/24/2017            | Honor Flight New England                            | Electronic              | Yes                                   | 308                   |             | Yes                     |                           |                               |                            |                |                           |
| 10440                  | 1/24/2017            | AmWINS Group Benefits, Inc.                         | Electronic              | Yes                                   | 4                     | Yes         |                         |                           |                               |                            |                |                           |
| 10441                  | 1/25/2017            | Northeast Rehabilitation Hospital Network           | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 10443                  | 1/25/2017            | Sirius XM Radio, Inc.                               | Electronic              | Yes                                   | 10                    |             | Yes                     |                           |                               |                            |                |                           |
| 10433                  | 1/25/2017            | Eagle Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |



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| 10434                  | 1/25/2017            | St. Mary's Credit Union                 | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 10435                  | 1/25/2017            | Synergy Specialists Medical Group, Inc. | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10444                  | 1/26/2017            | Watertown Savings Bank                  | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 10445                  | 1/26/2017            | The Village Bank                        | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10446                  | 1/26/2017            | Salem Five                              | Electronic              |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 10447                  | 1/26/2017            | Savers Bank                             | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10449                  | 1/26/2017            | St. Mary's Credit Union                 | Electronic              |                                       | 46                    |             |                         |                           | Yes                           |                            |                |                           |
| 10450                  | 1/26/2017            | The Village Bank                        | Electronic              |                                       | 13                    |             |                         |                           | Yes                           |                            |                |                           |
| 10451                  | 1/26/2017            | Charles Komar & Sons, Inc.              | Electronic              | Yes                                   | 941                   |             |                         |                           | Yes                           |                            |                |                           |
| 10478                  | 1/27/2017            | Reflexis, Inc.                          | Electronic              | Yes                                   | 53                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10479                  | 1/27/2017            | Guitar Center                           | Electronic              | Yes                                   | 1                     |             |                         | Yes                       |                               | Yes                        |                |                           |
| 10480                  | 1/27/2017            | Rockland Trust Company                  | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10481                  | 1/27/2017            | Rockland Trust Company                  | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10483                  | 1/27/2017            | International Code Council              | Electronic              | Yes                                   | 252                   |             |                         |                           | Yes                           |                            |                |                           |
| 10484                  | 1/27/2017            | Salem Five                              | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10485                  | 1/27/2017            | Salem Five                              | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10486                  | 1/27/2017            | Anna Jacques Hospital                   | Paper                   | Yes                                   | 1                     |             |                         | Yes                       | Yes                           | Yes                        |                |                           |
| 10487                  | 1/27/2017            | Intuit                                  | Electronic              | Yes                                   | 3                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 10488                  | 1/27/2017            | PMG Physician Associates                | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10489                  | 1/27/2017            | eHealthInsurance Services, Inc.         | Electronic              | Yes                                   | 136                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10490                  | 1/30/2017            | The Vanguard Group, Inc.                | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 10491                  | 1/30/2017            | National Geographic Partners LLC        | Undefined               | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |



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|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 10492                  | 1/30/2017            | American Express Travel Related Services Company, Inc. | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10494                  | 1/30/2017            | Palomar Community College District                     | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10497                  | 1/30/2017            | Pacific Biosciences of California, Inc.                | Electronic              | Yes                                   | 5                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10516                  | 1/30/2017            | Kuhana Associates, LLC                                 | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10518                  | 1/30/2017            | Verc Enterprises                                       | Electronic              | Yes                                   | 374                   | Yes         |                         |                           |                               |                            |                |                           |
| 10519                  | 1/30/2017            | DBM Global, Inc.                                       | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               |                            |                | Yes                       |
| 10520                  | 1/30/2017            | Webster Five   | Electronic              |                                       | 195                   |             |                         |                           | Yes                           |                            |                |                           |
| 10521                  | 1/30/2017            | Princeton Pain Management                              | Electronic              | Yes                                   | 2                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 10532                  | 1/30/2017            | Mututal One  | Electronic              |                                       | 12                    |             |                         |                           | Yes                           |                            |                |                           |
| 10538                  | 1/30/2017            | Pilgrim Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10536                  | 1/30/2017            | Salem Five   | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10534                  | 1/30/2017            | Massachusetts General Hospital                         | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               |                            |                |                           |
| 10539                  | 1/31/2017            | Athletic Clubs of America, Inc.                        | Electronic              |                                       | 29                    | Yes         | Yes                     |                           |                               | Yes                        |                | Yes                       |
| 10540                  | 1/31/2017            | Persante Health Care                                   | Electronic              | Yes                                   | 15                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10541                  | 1/31/2017            | American Express Travel Related Services Company, Inc. | Electronic              |                                       | 8                     |             |                         |                           | Yes                           |                            |                |                           |
| 10542                  | 1/31/2017            | Scotty's Holdings LLC                                  | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10551                  | 1/31/2017            | Babson College   | Electronic              | Yes                                   | 27                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10552                  | 1/31/2017            | Toyota Financial Services                              | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10553                  | 1/31/2017            | Salem Five   | Electronic              | Yes                                   | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10554                  | 1/31/2017            | Savers Bank  | Electronic              |                                       | 14                    |             |                         |                           | Yes                           |                            |                |                           |
| 10555                  | 1/31/2017            | Belmont Savings Bank                                   | Electronic              | Yes                                   | 2                     | Yes         |                         | Yes                       |                               |                            |                |                           |





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| 10556                  | 1/31/2017            | New York Life Insurance Company                       | Electronic              | Yes                                   | 45                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10557                  | 1/31/2017            | Palm Bay International                                | Electronic              | Yes                                   | 9                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10559                  | 1/31/2017            | Commonwealth of Massachusetts - Department of Revenue | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 10560                  | 2/1/2017             | St. Mary's Credit Union                               | Electronic              | Yes                                   | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10561                  | 2/1/2017             | St. Mary's Credit Union                               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10562                  | 2/1/2017             | St. Mary's Credit Union                               | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 10563                  | 2/1/2017             | Trinity Private Equity Group                          | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               | Yes                        |                | Yes                       |
| 10564                  | 2/1/2017             | M. Stanley Metz & Company, Inc.                       | Electronic              | Yes                                   | 2337                  | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10565                  | 2/1/2017             | Dracut Public Schools                                 | Electronic              | Yes                                   | 568                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10566                  | 2/1/2017             | The Village Bank                                      | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10558                  | 2/1/2017             | Salem Five  | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10550                  | 2/1/2017             | Tufts Public Health Plans, Inc.                       | Electronic              |                                       | 380                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10567                  | 2/2/2017             | The Village Bank                                      | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10568                  | 2/2/2017             | Pilgrim Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10569                  | 2/2/2017             | RoundPoint Mortgage Servicing Corporation             | Paper                   |                                       | 2                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10570                  | 2/2/2017             | King McNamara Moriarty LLP                            | Electronic              | Yes                                   | 5903                  | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10571                  | 2/2/2017             | Pilgrim Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10572                  | 2/2/2017             | Sunrun, Inc.  | Electronic              | Yes                                   | 139                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10573                  | 2/2/2017             | The Village Bank                                      | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10574                  | 2/2/2017             | University of Massachusetts Medical School            | Electronic              | Yes                                   | 10                    | Yes         |                         |                           |                               |                            |                | Yes                       |
| 10575                  | 2/3/2017             | Watertown Savings Bank                                | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |





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| 10576                  | 2/3/2017             | Eagle Bank  | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10577                  | 2/3/2017             | St. Mary's Credit Union                                 | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10578                  | 2/3/2017             | Salem Five  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10579                  | 2/3/2017             | Salem Five  | Electronic              |                                       | 13                    |             |                         |                           | Yes                           |                            |                |                           |
| 10581                  | 2/3/2017             | Umass Memorial Medical Center                           | Paper                   | Yes                                   | 4                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10582                  | 2/3/2017             | Florence Bank   | Electronic              | Yes                                   | 10                    | Yes         | Yes                     |                           |                               |                            |                |                           |
| 10583                  | 2/3/2017             | Palomar Community College                               | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10584                  | 2/3/2017             | MIT Federal Credit Union                                | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10585                  | 2/3/2017             | MDF Instruments   | Electronic              | Yes                                   | 168                   |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10586                  | 2/3/2017             | The Mitchell Gold Co. d/b/a Mitchell Gold +Bob Williams | Electronic              | Yes                                   | 36                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10587                  | 2/3/2017             | Renovate America, Inc.                                  | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10588                  | 2/3/2017             | ScholarChip Card LLC                                    | Electronic              | Yes                                   | 16                    | Yes         | Yes                     |                           |                               |                            |                |                           |
| 10589                  | 2/6/2017             | Maxor National Pharmacy Services, LLC                   | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10590                  | 2/6/2017             | The Vanguard Group, Inc.                                | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10591                  | 2/6/2017             | Great American Life Insurance Company                   | Electronic              | Yes                                   | 3                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 10592                  | 2/6/2017             | Putnam Investments                                      | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10593                  | 2/6/2017             | Salem Five  | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10594                  | 2/6/2017             | Savers Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10595                  | 2/6/2017             | Marlborough Savings Bank                                | Electronic              |                                       | 9                     |             |                         |                           | Yes                           |                            |                |                           |
| 10596                  | 2/6/2017             | People's United Bank                                    | Electronic              |                                       | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10597                  | 2/6/2017             | Abington Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |



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| 10598                  | 2/6/2017             | Abington Bank                                   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10601                  | 2/6/2017             | Bristol County Savings Bank                     | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10602                  | 2/6/2017             | Bristol County Savings Bank                     | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10603                  | 2/6/2017             | Bristol County Savings Bank                     | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 10604                  | 2/6/2017             | Bristol County Savings Bank                     | Electronic              |                                       | 6                     |             |                         |                           | Yes                           |                            |                |                           |
| 10605                  | 2/6/2017             | Bristol County Savings Bank                     | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10606                  | 2/6/2017             | Bristol County Savings Bank                     | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10607                  | 2/6/2017             | Bristol County Savings Bank                     | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10608                  | 2/6/2017             | Bristol County Savings Bank                     | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10609                  | 2/6/2017             | Bristol County Savings Bank                     | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10610                  | 2/6/2017             | Bristol County Savings Bank                     | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10442                  | 2/6/2017             | American Express Travel Related Services, Inc.  | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10482                  | 2/7/2017             | Sweeney Drywall Finishes Corp.                  | Electronic              | Yes                                   | 425                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10493                  | 2/7/2017             | Kellem & Kellem LLC                             | Paper                   |                                       | 2                     | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |
| 10611                  | 2/7/2017             | Capital One                                     | Electronic              | Yes                                   | 3797                  |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10612                  | 2/7/2017             | Fractyl Laboratories                            | Paper                   | Yes                                   | 6                     | Yes         |                         |                           |                               |                            |                |                           |
| 10613                  | 2/7/2017             | Eagle Bank                                      | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10614                  | 2/7/2017             | OnCore Manufacturing LLC, EPIC Technologies LLC | Electronic              | Yes                                   | 178                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10615                  | 2/8/2017             | Middlesex Savings Bank                          | Electronic              |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 10616                  | 2/8/2017             | Asbury Communications, Inc.                     | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10617                  | 2/8/2017             | The Boeing Company                              | Electronic              | Yes                                   | 14                    | Yes         |                         |                           |                               | Yes                        |                |                           |



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| 10618                  | 2/8/2017             | SouthEast Alaska Regional Health Consortium               | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10619                  | 2/8/2017             | Harvard University  | Electronic              | Yes                                   | 3                     |             | Yes                     |                           |                               |                            |                |                           |
| 10620                  | 2/8/2017             | St. Mary's Credit Union                                   | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10621                  | 2/8/2017             | The Village Bank  | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10622                  | 2/9/2017             | The Village Bank  | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10623                  | 2/9/2017             | OmniGuide, Inc.   | Electronic              | Yes                                   | 90                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10624                  | 2/9/2017             | Teletrac, Inc. and Navman Wireless North America Limited. | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10625                  | 2/9/2017             | Equifax   | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10626                  | 2/10/2017            | Trustees of Boston University                             | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10627                  | 2/10/2017            | Santander Bank N.A.                                       | Paper                   | Yes                                   | 2                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10628                  | 2/10/2017            | St. Mary's Credit Union                                   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10629                  | 2/10/2017            | American Express Travel Related Services Company, Inc.    | Electronic              |                                       | 356                   |             |                         |                           | Yes                           |                            |                |                           |
| 10630                  | 2/10/2017            | Watertown Savings Bank                                    | Electronic              |                                       | 3                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10631                  | 2/10/2017            | Watertown Savings Bank                                    | Electronic              |                                       | 2                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10632                  | 2/10/2017            | Easthampton Savings Bank                                  | Electronic              |                                       | 7                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10633                  | 2/10/2017            | Jenner & Block LLP  | Paper                   | Yes                                   | 5                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10634                  | 2/10/2017            | TransPerfect Global, Inc.                                 | Electronic              | Yes                                   | 191                   | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10635                  | 2/10/2017            | St. Mary's Credit Union                                   | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10636                  | 2/10/2017            | SouthEast Alaska Regional Health Consortium               | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10637                  | 2/10/2017            | Intuit  | Electronic              | Yes                                   | 133                   | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 10638                  | 2/13/2017            | Kettle Cuisine LLC  | Electronic              | Yes                                   | 326                   | Yes         |                         |                           |                               | Yes                        |                |                           |



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| 10639                  | 2/13/2017            | Salem Five                                     | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10640                  | 2/13/2017            | Salem Five                                     | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 10641                  | 2/13/2017            | Hampton Roads Community Foundation             | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10642                  | 2/13/2017            | American Express Travel Related Services, Inc. | Electronic              |                                       | 6                     |             |                         |                           | Yes                           |                            |                |                           |
| 10643                  | 2/13/2017            | American Express Travel Related Services, Inc. | Electronic              |                                       | 28                    |             |                         |                           | Yes                           |                            |                |                           |
| 10644                  | 2/13/2017            | Codman Square Health Center                    | Electronic              | Yes                                   | 353                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10645                  | 2/13/2017            | Evanson Asset Management                       | Electronic              | Yes                                   | 3                     | Yes         | Yes                     |                           |                               |                            |                |                           |
| 10646                  | 2/13/2017            | Fidelity Investments                           | Electronic              | Yes                                   | 1                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 10647                  | 2/13/2017            | Citibank, N.A.                                 | Paper                   | Yes                                   | 4                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10648                  | 2/13/2017            | Savers Bank                                    | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10649                  | 2/13/2017            | The Federal Savings Bank                       | Electronic              | Yes                                   | 17                    | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 10650                  | 2/13/2017            | Land Title Guarantee Company                   | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10651                  | 2/13/2017            | Eastern Bank                                   | Electronic              |                                       | 381                   |             |                         |                           | Yes                           |                            |                |                           |
| 10658                  | 2/13/2017            | Santander Bank N.A.                            | Paper                   | Yes                                   | 2                     |             | Yes                     |                           | Yes                           | Yes                        |                |                           |
| 10659                  | 2/13/2017            | Santander Bank N.A.                            | Paper                   |                                       | 2                     |             | Yes                     |                           |                               |                            |                |                           |
| 10660                  | 2/14/2017            | Marlborough Savings Bank                       | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10661                  | 2/14/2017            | Adams Community Bank                           | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 10652                  | 2/14/2017            | Frosch International Travel                    | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10653                  | 2/14/2017            | American Express Travel Related Services, Inc. | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10654                  | 2/14/2017            | Driveline Retail Merchandising, Inc.           | Electronic              | Yes                                   | 114                   | Yes         |                         |                           |                               | Yes                        |                |                           |



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| 10655                  | 2/14/2017            | Merrimack Valley Federal Credit Union          | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 10656                  | 2/14/2017            | Midwest Housing Equity Group                   | Electronic              | Yes                                   | 4                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 10657                  | 2/14/2017            | The Honest Kitchen, Inc.                       | Electronic              | Yes                                   | 174                   |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10662                  | 2/15/2017            | Citizens Financial Group                       | Electronic              | Yes                                   | 1                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10663                  | 2/15/2017            | Salem Five                                     | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10664                  | 2/15/2017            | Salem Five                                     | Electronic              |                                       | 23                    |             |                         |                           | Yes                           |                            |                |                           |
| 10665                  | 2/15/2017            | Pilgrim Bank                                   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10666                  | 2/15/2017            | MAM Software, Inc.                             | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10667                  | 2/15/2017            | The Village Bank                               | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10668                  | 2/15/2017            | Texas Capital Bank                             | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10669                  | 2/15/2017            | Streamlinevents, Inc.                          | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10670                  | 2/15/2017            | AIG  | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 10671                  | 2/15/2017            | The Art of Shaving                             | Electronic              | Yes                                   | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10672                  | 2/16/2017            | JP Morgan Chase Bank, N.A.                     | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10673                  | 2/16/2017            | St. Mary's Credit Union                        | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10674                  | 2/16/2017            | Jolicoeur & Associates                         | Electronic              | Yes                                   | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10675                  | 2/16/2017            | Peabody Properties, Inc.                       | Electronic              | Yes                                   | 20                    | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 10676                  | 2/16/2017            | The Village Bank                               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10677                  | 2/16/2017            | Simco Foods, Inc. d/b/a/ Wipeout Bar and Grill | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10678                  | 2/16/2017            | Fidelity Investments                           | Paper                   | Yes                                   | 49                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10679                  | 2/16/2017            | Manatee County School District                 | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10680                  | 2/16/2017            | Mutual One Bank                                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |



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| 10681                  | 2/16/2017            | Amplify Education, Inc.                                | Electronic              | Yes                                   | 15                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10682                  | 2/16/2017            | Commonwealth of Massachusetts - Department of Revenue  | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 10683                  | 2/16/2017            | Mutual One Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10684                  | 2/16/2017            | Medical Depot, Inc.                                    | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10685                  | 2/17/2017            | CellNetix Pathology and Laboratories                   | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10686                  | 2/17/2017            | IXL Learning, Inc.                                     | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10687                  | 2/17/2017            | Goode Compliance International                         | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10688                  | 2/17/2017            | Astadia, Inc.  | Electronic              | Yes                                   | 18                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10689                  | 2/17/2017            | Family Service Rochester                               | Electronic              | Yes                                   | 8                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10690                  | 2/17/2017            | Intex Recreation Corp.                                 | Electronic              | Yes                                   | 1119                  |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10691                  | 2/21/2017            | American Express Travel Related Services Company, Inc. | Electronic              |                                       | 134                   |             |                         |                           | Yes                           |                            |                |                           |
| 10692                  | 2/21/2017            | Bentley University                                     | Electronic              | Yes                                   | 24                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10693                  | 2/21/2017            | Salem Five   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10694                  | 2/21/2017            | Salem Five   | Electronic              |                                       | 7                     |             |                         |                           | Yes                           |                            |                |                           |
| 10695                  | 2/21/2017            | Antron Engineering & Machine Co., Inc.                 | Electronic              |                                       | 178                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10696                  | 2/21/2017            | Enterprise Rent-A-Car                                  | Paper                   | Yes                                   | 2                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 10697                  | 2/21/2017            | Mi9 Retail   | Electronic              | Yes                                   | 11                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10698                  | 2/21/2017            | State Bank of Lincoln                                  | Electronic              | Yes                                   | 1                     | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |
| 10699                  | 2/21/2017            | Zelnick, Mann, and Winikur, PC.                        | Electronic              | Yes                                   | 7                     | Yes         |                         |                           |                               |                            |                |                           |
| 10700                  | 2/21/2017            | Showpay LLC  | Electronic              | Yes                                   | 4                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10701                  | 2/21/2017            | LEAF Commercial Capital, Inc                           | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |





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| 10702                  | 2/22/2017            | St. Mary's Credit Union                        | Electronic              |                                       | 6                     |             |                         |                           | Yes                           |                            |                |                           |
| 10703                  | 2/22/2017            | Gardiner & Appel Group, Inc.                   | Electronic              | Yes                                   | 4                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10704                  | 2/22/2017            | SunTrust Bank                                  | Electronic              |                                       | 18                    |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10705                  | 2/22/2017            | Ralph A. Strafaci E.A.                         | Electronic              | Yes                                   | 4                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10706                  | 2/22/2017            | Arbella Advisors, LLC                          | Electronic              | Yes                                   | 16                    | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |
| 10707                  | 2/22/2017            | InterMountain Management, LLC                  | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10708                  | 2/22/2017            | Savio House                                    | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10709                  | 2/22/2017            | Economic Mobility Pathways                     | Electronic              | Yes                                   | 194                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10710                  | 2/22/2017            | Intuit   | Electronic              | Yes                                   | 74                    | Yes         |                         | Yes                       | Yes                           | Yes                        |                |                           |
| 10711                  | 2/23/2017            | Eagle Bank                                     | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10712                  | 2/23/2017            | St. Mary Credit Union                          | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10713                  | 2/23/2017            | CapTech Ventures                               | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10714                  | 2/23/2017            | Fresh Formats LLC                              | Electronic              | Yes                                   | 412                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10715                  | 2/23/2017            | Watertown Savings Bank                         | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 10716                  | 2/23/2017            | Watertown Savings Bank                         | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 10717                  | 2/23/2017            | Watertown Savings Bank                         | Electronic              |                                       | 7                     |             |                         |                           | Yes                           |                            |                |                           |
| 10718                  | 2/23/2017            | Watertown Savings Bank                         | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10719                  | 2/23/2017            | Watertown Savings Bank                         | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10720                  | 2/23/2017            | Avidia Bank                                    | Electronic              |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 10721                  | 2/23/2017            | Educational Development Center, Inc.           | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10722                  | 2/23/2017            | Biothera Pharmaceuticals, Inc.                 | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10723                  | 2/23/2017            | American Express Travel Related Services, Inc. | Electronic              |                                       | 67                    |             |                         |                           | Yes                           |                            |                |                           |





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| 10724                  | 2/23/2017            | American Express Travel Related Services, Inc.         | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10725                  | 2/23/2017            | American Express Travel Related Services, Inc.         | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10726                  | 2/24/2017            | American Express Travel Related Services, Inc.         | Electronic              |                                       | 82                    |             |                         |                           | Yes                           |                            |                |                           |
| 10727                  | 2/24/2017            | Watertown Savings Bank                                 | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10728                  | 2/24/2017            | American Express Travel Related Services, Inc.         | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10729                  | 2/24/2017            | American Express Travel Related Services Company, Inc. | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10730                  | 2/24/2017            | Goldberg, Miller & Rubin, PC                           | Electronic              |                                       | 1                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 10731                  | 2/24/2017            | Allied Minds LLC                                       | Electronic              | Yes                                   | 68                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10732                  | 2/24/2017            | Ashland University                                     | Electronic              | Yes                                   | 4                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10733                  | 2/24/2017            | The Prudential Insurance Company of America            | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10734                  | 2/24/2017            | Abbott Nutrition                                       | Electronic              |                                       | 2804                  |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10736                  | 2/24/2017            | Eagle Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10737                  | 2/24/2017            | The Middlesex Corporation                              | Electronic              | Yes                                   | 177                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10738                  | 2/24/2017            | C.A. Short Company                                     | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10739                  | 2/24/2017            | Rod's Western Palace                                   | Electronic              | Yes                                   | 234                   |             |                         |                           | Yes                           |                            |                |                           |
| 10740                  | 2/24/2017            | Fidelity Investments                                   | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10741                  | 2/24/2017            | Phoenix Senior Living, LLC                             | Electronic              | Yes                                   | 1                     | Yes         |                         | Yes                       |                               |                            |                |                           |
| 10742                  | 2/24/2017            | Cambridge Discovery Park                               | Electronic              | Yes                                   | 123                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10743                  | 2/24/2017            | Roberts Hawaii, Inc.                                   | Electronic              | Yes                                   | 371                   |             |                         |                           | Yes                           |                            |                |                           |
| 10744                  | 2/27/2017            | Mrs. Prindables  | Electronic              |                                       | 1869                  |             |                         |                           | Yes                           | Yes                        |                |                           |



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| 10745                  | 2/27/2017            | The Collier Companies                          | Electronic              | Yes                                   | 1                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 10746                  | 2/27/2017            | Adveq Management US, Inc.                      | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10747                  | 2/27/2017            | Aptos, Inc.                                    | Electronic              | Yes                                   | 64129                 |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10748                  | 2/27/2017            | Partners Health Care                           | Paper                   | Yes                                   | 6                     |             |                         |                           |                               | Yes                        |                |                           |
| 10749                  | 2/27/2017            | Milford Federal Savings and Loan Association   | Electronic              |                                       | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10750                  | 2/27/2017            | Pilgrim Bank                                   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10751                  | 2/27/2017            | Polish & Slavic FCU                            | Electronic              |                                       | 90                    |             | Yes                     |                           |                               |                            |                |                           |
| 10752                  | 2/27/2017            | Roy & Bentas CPAs, P.C.                        | Electronic              | Yes                                   | 8                     | Yes         |                         |                           |                               |                            |                |                           |
| 10753                  | 2/27/2017            | Affy Tapple LLC                                | Electronic              |                                       | 23                    |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10754                  | 2/27/2017            | JoFit  | Electronic              | Yes                                   | 105                   |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10755                  | 2/27/2017            | Fidelity Investments                           | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10735                  | 2/27/2017            | American Express Travel Related Services, Inc. | Electronic              |                                       | 15                    |             |                         |                           | Yes                           |                            |                |                           |
| 10756                  | 2/28/2017            | St. Mary's Credit Union                        | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10757                  | 2/28/2017            | Equal Exchange                                 | Electronic              | Yes                                   | 146                   |             |                         |                           | Yes                           |                            |                |                           |
| 10758                  | 2/28/2017            | Piedmont Virginia Community College            | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10759                  | 2/28/2017            | CMA CGM (America) LLC                          | Paper                   |                                       | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10760                  | 2/28/2017            | TransCen, Inc                                  | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10761                  | 2/28/2017            | Soroban Capital Partners LP                    | Electronic              | Yes                                   | 5                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 10762                  | 2/28/2017            | Mount Ida College                              | Electronic              | Yes                                   | 4                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10763                  | 2/28/2017            | Webster Five Cents Savings Bank                | Electronic              |                                       | 71                    |             |                         |                           | Yes                           |                            |                |                           |
| 10764                  | 2/28/2017            | The Village Bank                               | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |



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| 10765                  | 2/28/2017            | The Village Bank                               | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 10766                  | 2/28/2017            | CenturyLink                                    | Electronic              | Yes                                   | 27                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10767                  | 2/28/2017            | Benchmark                                      | Electronic              | Yes                                   |                       |             |                         |                           | Yes                           |                            |                |                           |
| 10768                  | 3/1/2017             | Cayan LLC                                      | Electronic              | Yes                                   | 225                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10769                  | 3/1/2017             | Ellis Partners in Management Solutions         | Paper                   | Yes                                   | 11                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10770                  | 3/1/2017             | Salem Five                                     | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10771                  | 3/1/2017             | Mutual One Bank                                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10772                  | 3/1/2017             | Leo Edwards, Jr., M.D.                         | Electronic              | Yes                                   | 4                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10773                  | 3/2/2017             | State Farm Mutual Automobile Insurance Company | Electronic              |                                       | 4                     | Yes         | Yes                     | Yes                       |                               |                            |                |                           |
| 10774                  | 3/2/2017             | Eagle Bank                                     | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10775                  | 3/2/2017             | Eagle Bank                                     | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10776                  | 3/2/2017             | ProScan Imaging, LLC                           | Electronic              | Yes                                   | 33                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10777                  | 3/2/2017             | Intuit, Inc.                                   | Electronic              | Yes                                   | 145                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10778                  | 3/3/2017             | Equian, LLC                                    | Electronic              | Yes                                   | 4                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10779                  | 3/3/2017             | Foreign Affair LLC                             | Electronic              | Yes                                   | 23                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10780                  | 3/3/2017             | MDLIVE, Inc.                                   | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10781                  | 3/3/2017             | West Music Company                             | Electronic              | Yes                                   | 1625                  |             |                         |                           | Yes                           |                            |                |                           |
| 10782                  | 3/3/2017             | Huckstep Holdings Corp. d/b/a Techwise         | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10783                  | 3/3/2017             | Dawson Technical, LLC                          | Electronic              | Yes                                   | 4                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10784                  | 3/3/2017             | Simmons College                                | Electronic              | Yes                                   | 91                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10785                  | 3/6/2017             | Barclays Bank Delaware                         | Electronic              | Yes                                   | 2                     |             |                         |                           | Yes                           |                            |                |                           |



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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 |
|------------------------|----------------------|---|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 10786                  | 3/6/2017             | University of Idaho   | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10787                  | 3/6/2017             | Raymond James & Associates, Inc.  | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10788                  | 3/6/2017             | Irvine Technology Corporation/Resources on Demand                                 | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10789                  | 3/6/2017             | Commonwealth of Massachusetts Executive Office of Labor and Workforce Development | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 10790                  | 3/6/2017             | Federal Direct Tax Services   | Electronic              | Yes                                   | 3                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10791                  | 3/6/2017             | Merchants Metals, Inc.  | Electronic              | Yes                                   | 9                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10792                  | 3/6/2017             | Metropolitan Life Insurance Company   | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10793                  | 3/7/2017             | Crotched Mountain Foundation, Inc.  | Electronic              | Yes                                   | 65                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10794                  | 3/7/2017             | St. Mary's Credit Union   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10795                  | 3/7/2017             | Russell Investments Group, LLC  | Electronic              | Yes                                   | 12                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10796                  | 3/7/2017             | Maxim Capital Enterprises, Inc.   | Electronic              |                                       | 15                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10797                  | 3/7/2017             | Weekends Only, Inc.   | Electronic              |                                       | 7                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10798                  | 3/7/2017             | Theisen's Supply, Inc.  | Electronic              |                                       | 37                    |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10799                  | 3/8/2017             | Friedman & Perry, CPA's   | Electronic              | Yes                                   | 3                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10800                  | 3/8/2017             | INSYS Group   | Electronic              | Yes                                   | 11                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10801                  | 3/8/2017             | ILKB LLC  | Electronic              | Yes                                   | 1558                  |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10802                  | 3/8/2017             | prAna   | Electronic              | Yes                                   | 12850                 |             |                         |                           | Yes                           |                            |                |                           |
| 10803                  | 3/8/2017             | VT Group  | Electronic              | Yes                                   | 12                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10804                  | 3/8/2017             | Ravel.com, Inc.   | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |



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| 10805                  | 3/8/2017             | Palm Bay International   | Electronic              | Yes                                   | 9                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10806                  | 3/9/2017             | Salem Five   | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10807                  | 3/9/2017             | Salem Five   | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 10808                  | 3/9/2017             | Wall Titus LLC   | Electronic              | Yes                                   | 5                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10809                  | 3/9/2017             | Tarleton Medical   | Electronic              | Yes                                   | 7                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10810                  | 3/9/2017             | Pilgrim Bank   | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10811                  | 3/9/2017             | Taconic Biosciences, Inc.  | Electronic              | Yes                                   | 10                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10812                  | 3/9/2017             | Clark Schaefer Hackett   | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10813                  | 3/9/2017             | Glastonbury Public Schools   | Electronic              | Yes                                   | 6                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10814                  | 3/9/2017             | The New School   | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               |                            |                |                           |
| 10815                  | 3/9/2017             | Frost & Sullivan   | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10816                  | 3/9/2017             | Kobza & Associates, LLC  | Electronic              | Yes                                   | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10817                  | 3/9/2017             | Commonwealth of Massachusetts - Department of Revenue  | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 10818                  | 3/9/2017             | Commonwealth of Massachusetts Executive Office of Health and Human Services Office of Medicaid | Paper                   | Yes                                   | 8                     |             | Yes                     |                           |                               |                            |                |                           |
| 10819                  | 3/10/2017            | St. Mary's Credit Union  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10820                  | 3/10/2017            | Hutchinson and Bloodgood LLP   | Electronic              | Yes                                   | 34                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10821                  | 3/10/2017            | University of California Santa Cruz  | Electronic              | Yes                                   | 6                     | Yes         |                         |                           |                               | Yes                        |                | Yes                       |
| 10822                  | 3/10/2017            | SolutionsIQ, Inc.  | Electronic              | Yes                                   | 4                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10823                  | 3/10/2017            | Mansfield Bank   | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 10824                  | 3/10/2017            | Rockland Trust Company   | Paper                   | Yes                                   | 2                     |             | Yes                     |                           |                               | Yes                        |                |                           |



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| 10825                  | 3/10/2017            | Paint Nite LLC.                                | Electronic              | Yes                                   | 3                     |             | Yes                     |                           |                               |                            |                |                           |
| 10826                  | 3/10/2017            | Country Mutual Insurance Company (CMIC)        | Both                    | Yes                                   | 1                     |             |                         | Yes                       |                               | Yes                        |                |                           |
| 10827                  | 3/10/2017            | Santander                                      | Electronic              |                                       | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10828                  | 3/10/2017            | Mutual One Bank                                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10829                  | 3/13/2017            | The Vanguard Group, Inc.                       | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 10830                  | 3/13/2017            | American Express Travel Related Services, Inc. | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10831                  | 3/13/2017            | Biomedical Systems Corporation                 | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10832                  | 3/13/2017            | mehrcpa.com, PLLC                              | Electronic              | Yes                                   | 7                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10833                  | 3/13/2017            | Salem Five                                     | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 10834                  | 3/13/2017            | American Express Travel Related Services, Inc. | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10835                  | 3/13/2017            | QualiChem, Inc.                                | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 10836                  | 3/13/2017            | Intuit   | Electronic              | Yes                                   | 22                    | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 10837                  | 3/13/2017            | Eastern Bank                                   | Electronic              |                                       | 235                   |             |                         |                           | Yes                           |                            |                |                           |
| 10838                  | 3/13/2017            | Webster Bank, N.A.                             | Electronic              |                                       | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10839                  | 3/14/2017            | Ondracek & Company                             | Electronic              | Yes                                   | 16                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10840                  | 3/14/2017            | Zest Dental Solutions                          | Electronic              | Yes                                   | 69                    |             |                         |                           | Yes                           |                            |                |                           |
| 10843                  | 3/14/2017            | Carrot Sense, Inc                              | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10844                  | 3/15/2017            | VWSE Productions, LLC                          | Electronic              | Yes                                   | 11                    | Yes         |                         |                           |                               |                            |                | Yes                       |
| 10845                  | 3/15/2017            | St Mary's Credit Union                         | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10846                  | 3/15/2017            | Aztec Technologies, Inc.                       | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 10847                  | 3/15/2017            | Ameriprise Financial, Inc.                     | Electronic              | Yes                                   | 8                     | Yes         |                         |                           |                               | Yes                        |                |                           |





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| 10848                  | 3/15/2017            | Coupa Software, Inc.                                       | Electronic              | Yes                                   | 11                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10849                  | 3/15/2017            | Carney Hospital  | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10850                  | 3/15/2017            | Santander  | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10851                  | 3/15/2017            | HealthTexas Provider Network                               | Electronic              | Yes                                   | 2                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 10852                  | 3/15/2017            | Biomedical Systems Corp                                    | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10841                  | 3/15/2017            | Pilgrim Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10842                  | 3/15/2017            | Vertex Wireless  | Electronic              | Yes                                   | 38                    |             |                         |                           | Yes                           |                            |                |                           |
| 10853                  | 3/16/2017            | TradingScreen, Inc.  | Electronic              | Yes                                   | 4                     | Yes         |                         |                           |                               |                            |                |                           |
| 10854                  | 3/16/2017            | Comfort Technology d/b/a Therfit Shoes                     | Electronic              | Yes                                   | 8                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10855                  | 3/16/2017            | The Village Bank   | Electronic              |                                       | 23                    |             |                         |                           | Yes                           |                            |                |                           |
| 10856                  | 3/16/2017            | St. Joseph Hospital  | Paper                   | Yes                                   | 163                   | Yes         |                         |                           |                               |                            |                |                           |
| 10857                  | 3/17/2017            | RealTruck, Inc.  | Electronic              | Yes                                   | 2                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 10858                  | 3/17/2017            | LookingGlass Cyber Solutions, Inc.                         | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10859                  | 3/17/2017            | J.N. Phillips Company, Inc. and subsidiaries               | Electronic              | Yes                                   | 401                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10860                  | 3/17/2017            | Temptronic Corporation, a subsidiary of inTEST Corporation | Electronic              | Yes                                   | 53                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10861                  | 3/17/2017            | Santander  | Undefined               | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10862                  | 3/17/2017            | Santander  | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10863                  | 3/17/2017            | InMoment, Inc.   | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10864                  | 3/17/2017            | Bacon & Company CPAs, LLC                                  | Electronic              | Yes                                   | 114                   | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10865                  | 3/18/2017            | Campbell Taylor & Company                                  | Electronic              | Yes                                   | 80                    | Yes         |                         |                           |                               | Yes                        |                |                           |





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| 10866                  | 3/18/2017            | Defense Point Security, an ACCenture Federal Services Company | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10867                  | 3/20/2017            | Harvey Mudd College   | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10868                  | 3/20/2017            | Pilgrim Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10869                  | 3/20/2017            | BMO Harris Bank N.A.  | Electronic              | Yes                                   | 14                    | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 10870                  | 3/20/2017            | Mutual One Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10871                  | 3/20/2017            | American Express Travel Related Services, Inc.                | Electronic              |                                       | 114                   |             |                         |                           | Yes                           |                            |                |                           |
| 10872                  | 3/20/2017            | St. Mary's Credit Union                                       | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10873                  | 3/20/2017            | Pilgrim Bank  | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10874                  | 3/20/2017            | Hertzbach & Company, P.A.                                     | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10875                  | 3/20/2017            | Santander   | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10876                  | 3/20/2017            | Santander   | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10877                  | 3/20/2017            | Intuit  | Electronic              | Yes                                   | 6                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 10878                  | 3/20/2017            | Defense Point Security LLC                                    | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10879                  | 3/20/2017            | Berg LLC  | Electronic              |                                       | 109                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10880                  | 3/20/2017            | American Express Travel Related Services Inc.                 | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10882                  | 3/20/2017            | The Prudential Insurance Company of America                   | Electronic              | Yes                                   | 13                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10883                  | 3/21/2017            | Medtronic   | Paper                   | Yes                                   | 3                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10884                  | 3/21/2017            | Salem Five  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10885                  | 3/21/2017            | Salem Five  | Paper                   | Yes                                   | 3                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 10886                  | 3/21/2017            | Salem Five  | Electronic              |                                       | 2                     |             |                         |                           | Yes                           | Yes                        |                |                           |



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| 10887                  | 3/21/2017            | Salem Five   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10888                  | 3/21/2017            | Salem Five   | Electronic              |                                       | 55                    |             |                         |                           | Yes                           |                            |                |                           |
| 10889                  | 3/21/2017            | Rockland Trust Company                               | Paper                   | Yes                                   | 2                     |             | Yes                     |                           |                               |                            |                |                           |
| 10890                  | 3/21/2017            | Groton Public Schools                                | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10891                  | 3/21/2017            | American Tire Distributors Holdings, Inc.            | Electronic              | Yes                                   | 52                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10892                  | 3/21/2017            | Schurman Fine Papers, Inc. dba Schurman Retail Group | Electronic              | Yes                                   | 134                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10893                  | 3/21/2017            | Principal Financial Group                            | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10894                  | 3/21/2017            | Fidelity Investments                                 | Electronic              | Yes                                   | 12                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10895                  | 3/21/2017            | Refund Advantage-MetaBank                            | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10881                  | 3/21/2017            | BulletProof 360, Inc.                                | Electronic              | Yes                                   | 557                   |             |                         |                           | Yes                           |                            |                |                           |
| 10896                  | 3/22/2017            | American Express Travel Related Services, Inc.       | Electronic              |                                       | 204                   |             |                         |                           | Yes                           |                            |                |                           |
| 10897                  | 3/22/2017            | American Express Travel Related Services, Inc.       | Electronic              |                                       | 109                   |             |                         |                           | Yes                           |                            |                |                           |
| 10898                  | 3/22/2017            | Urology Austin                                       | Electronic              | Yes                                   | 78                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10899                  | 3/22/2017            | National Safety Council                              | Electronic              | Yes                                   | 124                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10900                  | 3/23/2017            | American Express Travel Related Services, Inc.       | Electronic              |                                       | 29                    |             |                         |                           | Yes                           |                            |                |                           |
| 10901                  | 3/23/2017            | Adams Community Bank                                 | Electronic              |                                       | 1                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10902                  | 3/23/2017            | Salem Five   | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10903                  | 3/23/2017            | Salem Five   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10904                  | 3/23/2017            | Salem Five   | Electronic              |                                       | 8                     |             |                         |                           | Yes                           |                            |                |                           |
| 10905                  | 3/23/2017            | Princeton University                                 | Electronic              | Yes                                   | 4                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |



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| 10906                  | 3/23/2017            | East Boston Savings Bank                              | Electronic              | Yes                                   | 12                    |             |                         |                           | Yes                           |                            |                |                           |
| 10907                  | 3/23/2017            | Atwood Distributing LLP                               | Electronic              |                                       | 7                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10908                  | 3/23/2017            | North Shore Medical Center                            | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10909                  | 3/23/2017            | North Shore Medical Center                            | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10910                  | 3/23/2017            | Veolia North America                                  | Electronic              |                                       | 77                    |             |                         |                           | Yes                           |                            |                |                           |
| 10911                  | 3/24/2017            | St. Mary's Credit Union                               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10912                  | 3/24/2017            | Harvard Pilgrim Health Care, Inc.                     | Paper                   | Yes                                   | 2                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10913                  | 3/24/2017            | J.P. Morgan Chase Bank N.A.                           | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10915                  | 3/24/2017            | Commonwealth of Massachusetts - Department of Revenue | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 10916                  | 3/24/2017            | MIT Federal Credit Union                              | Electronic              | Yes                                   | 10                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10917                  | 3/24/2017            | Maxim Crane Works L.P.                                | Electronic              | Yes                                   | 94                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10918                  | 3/24/2017            | Salem Five  | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10919                  | 3/24/2017            | Rand McNally  | Electronic              | Yes                                   | 331                   |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10920                  | 3/24/2017            | Araca Merchandise L.P.                                | Electronic              | Yes                                   | 4                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10921                  | 3/24/2017            | Commonwealth Health Corporation/Med Center Health     | Electronic              | Yes                                   | 60                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10922                  | 3/27/2017            | Virginia Gift Brands (parent company to WoodWick)     | Electronic              | Yes                                   | 79                    |             |                         |                           | Yes                           |                            |                |                           |
| 10923                  | 3/27/2017            | Ameriflight LLC                                       | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10924                  | 3/27/2017            | Easy Breathe, Inc.                                    | Electronic              | Yes                                   | 1983                  |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10925                  | 3/27/2017            | St. Mary's Credit Union                               | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10926                  | 3/27/2017            | Salem Five  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10927                  | 3/27/2017            | Salem Five  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |



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| 10928                  | 3/27/2017            | Pilgrim Bank                                   | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10929                  | 3/27/2017            | Pilgrim Bank                                   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10930                  | 3/27/2017            | Massachusetts General Hospital                 | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 10931                  | 3/27/2017            | Massachusetts General Hospital                 | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 10932                  | 3/27/2017            | Capital One                                    | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10933                  | 3/27/2017            | Steward Health Care Systems LLC                | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 10934                  | 3/27/2017            | Scivation, Inc.                                | Electronic              | Yes                                   | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10935                  | 3/27/2017            | Principal Financial Group                      | Electronic              | Yes                                   | 69                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10936                  | 3/27/2017            | Santander                                      | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10937                  | 3/27/2017            | Goldenvoice                                    | Electronic              | Yes                                   | 57                    |             |                         | Yes                       |                               | Yes                        |                |                           |
| 10938                  | 3/28/2017            | St. Mary's Credit Union                        | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10939                  | 3/28/2017            | American Express Travel Related Services, Inc. | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10940                  | 3/28/2017            | Rising Tide Charter Public School              | Electronic              | Yes                                   | 255                   | Yes         |                         |                           |                               |                            |                |                           |
| 10941                  | 3/28/2017            | VHG Fourth Street SF, LLC                      | Electronic              | Yes                                   | 17                    |             |                         |                           | Yes                           |                            |                | Yes                       |
| 10942                  | 3/28/2017            | HSBC Bank USA National Association             | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 10943                  | 3/28/2017            | Language Services Associates, Inc.             | Electronic              | Yes                                   | 5                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10944                  | 3/29/2017            | IntelePeer Holdings, Inc.                      | Electronic              | Yes                                   | 4                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10945                  | 3/29/2017            | Watertown Savings Bank                         | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10946                  | 3/29/2017            | Total Phase, Inc.                              | Electronic              | Yes                                   | 3                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10947                  | 3/29/2017            | Welch Healthcare & Retirement Group            | Electronic              | Yes                                   | 82                    | Yes         |                         |                           |                               | Yes                        |                |                           |



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| 10948                  | 3/29/2017            | American Express Travel Related Services, Inc.        | Electronic              |                                       | 11                    |             |                         |                           | Yes                           |                            |                |                           |
| 10949                  | 3/29/2017            | Maloney & Kennedy, PLLC                               | Electronic              |                                       | 14                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10950                  | 3/29/2017            | Pilgrim Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10951                  | 3/29/2017            | Salem Five  | Electronic              |                                       | 40                    |             |                         |                           | Yes                           |                            |                |                           |
| 10952                  | 3/29/2017            | Salem Five  | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10953                  | 3/29/2017            | Christie's Inc.                                       | Electronic              | Yes                                   | 4                     |             | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 10954                  | 3/29/2017            | Commonwealth of Massachusetts - Department of Revenue | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 10955                  | 3/29/2017            | John Hancock Life Insurance Company (U.S.A.)          | Electronic              | Yes                                   | 42                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10956                  | 3/30/2017            | Salem Five  | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 10957                  | 3/30/2017            | Adams Community Bank                                  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10958                  | 3/30/2017            | The Cornett Group, Inc.                               | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10959                  | 3/30/2017            | OpSaniTx LLC  | Paper                   |                                       | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10960                  | 3/30/2017            | Intuit  | Electronic              | Yes                                   | 134                   | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 10961                  | 3/30/2017            | Klingberg Family Centers                              | Electronic              | Yes                                   | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10962                  | 3/30/2017            | TriTech Software Systems                              | Electronic              | Yes                                   | 18                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10963                  | 3/30/2017            | Webster Five Cents Savings Bank                       | Electronic              |                                       | 78                    |             |                         |                           | Yes                           |                            |                |                           |
| 10964                  | 3/30/2017            | Contact Fill LLC                                      | Electronic              | Yes                                   | 1                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10966                  | 3/30/2017            | Daytona State College                                 | Electronic              |                                       | 47                    | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 10967                  | 3/31/2017            | Pilgrim Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10968                  | 3/31/2017            | Salem Five  | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10969                  | 3/31/2017            | St. Mary's Credit Union                               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |



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| 10970                  | 3/31/2017            | William E. Howe & Co., CPAs                    | Electronic              | Yes                                   | 13                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10971                  | 3/31/2017            | Morgan Stanley                                 | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10972                  | 3/31/2017            | Sarnova, Inc.                                  | Electronic              | Yes                                   | 5                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10965                  | 3/31/2017            | Bluestein, Michael & Company, P.C.             | Electronic              | Yes                                   | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10973                  | 4/3/2017             | Clinton Health Access Initiative               | Electronic              | Yes                                   | 9                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10974                  | 4/3/2017             | American Express Travel Related Services, Inc. | Electronic              |                                       | 6                     |             |                         |                           | Yes                           |                            |                |                           |
| 10975                  | 4/3/2017             | American Express Travel Related Services, Inc. | Electronic              |                                       | 373                   |             |                         |                           | Yes                           |                            |                |                           |
| 10976                  | 4/3/2017             | Mutual One Bank                                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10977                  | 4/3/2017             | Mutual One Bank                                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10978                  | 4/3/2017             | Mutual One Bank                                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10979                  | 4/3/2017             | Penserv Plan Services, Inc.                    | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               |                            |                |                           |
| 10980                  | 4/3/2017             | Pilgrim Bank                                   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10981                  | 4/3/2017             | Salem Five                                     | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 10982                  | 4/3/2017             | Toole Design Group LLC                         | Electronic              | Yes                                   | 22                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10983                  | 4/3/2017             | Brown Brothers Harriman & Co.                  | Electronic              | Yes                                   | 90                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10984                  | 4/3/2017             | ShowTix4U                                      | Electronic              | Yes                                   | 462                   |             |                         |                           | Yes                           |                            |                |                           |
| 10985                  | 4/3/2017             | Bank of America                                | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10986                  | 4/3/2017             | The Village Bank                               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10987                  | 4/3/2017             | The Village Bank                               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10988                  | 4/3/2017             | The Village Bank                               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10989                  | 4/3/2017             | The Village Bank                               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |



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| 10990                  | 4/3/2017             | The Village Bank   | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10991                  | 4/4/2017             | The Village Bank   | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 10992                  | 4/4/2017             | Belmont Car Wash, Inc.   | Electronic              |                                       | 2579                  |             |                         |                           | Yes                           | Yes                        |                |                           |
| 10993                  | 4/4/2017             | Intuit   | Electronic              | Yes                                   | 12                    | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 10994                  | 4/4/2017             | YourPeople, Inc. d/b/a Zenefits                                  | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 10995                  | 4/5/2017             | Brophy Dailey & Incardona LLP                                    | Electronic              | Yes                                   | 13                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 10996                  | 4/5/2017             | Cooper's Hawk Winery & Restaurants                               | Electronic              | Yes                                   | 1                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 10997                  | 4/5/2017             | Pilgrim Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10998                  | 4/6/2017             | Savers Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10999                  | 4/6/2017             | Bluestem brands d/b/a Fingerhut, Gettington, and Paycheck Direct | Electronic              | Yes                                   | 128                   |             | Yes                     |                           |                               |                            |                |                           |
| 11000                  | 4/6/2017             | American Express Travel Related Services, Inc.                   | Electronic              |                                       | 68                    |             |                         |                           | Yes                           |                            |                |                           |
| 11001                  | 4/6/2017             | K-Tek Resourcing LLC   | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11002                  | 4/6/2017             | Citizens Financial Group   | Electronic              | Yes                                   | 433                   |             |                         |                           | Yes                           |                            |                |                           |
| 11003                  | 4/6/2017             | Notre Dame Education Center, Inc.                                | Electronic              | Yes                                   | 46                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11004                  | 4/6/2017             | Nathan Associates, Inc.  | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11005                  | 4/6/2017             | Jeffrey S. Steiner, CPA, PA                                      | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11006                  | 4/6/2017             | American Express Travel Related Services, Inc.                   | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 11007                  | 4/6/2017             | American Express Travel Related Services, Inc.                   | Electronic              |                                       | 19                    |             |                         |                           | Yes                           |                            |                |                           |
| 11008                  | 4/6/2017             | American Express Travel Related Services, Inc.                   | Electronic              |                                       | 54                    |             |                         |                           | Yes                           |                            |                |                           |
| 11009                  | 4/6/2017             | Ameriprise Financial, Inc.                                       | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |





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| 11010                  | 4/6/2017             | Elbit Systems of America                              | Electronic              | Yes                                   | 71                    | Yes         |                         |                           |                               |                            |                |                           |
| 11011                  | 4/6/2017             | Berard & Associates C.P.A.s, P.C.                     | Electronic              | Yes                                   | 12                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11012                  | 4/7/2017             | Professional Business & Tax Consulting Services, Inc. | Electronic              | Yes                                   | 2                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 11013                  | 4/7/2017             | One World Distribution, Inc. d/b/a One World Direct   | Electronic              | Yes                                   | 181                   |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11014                  | 4/7/2017             | The Village Bank                                      | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11015                  | 4/7/2017             | The Village Bank                                      | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11016                  | 4/7/2017             | The Village Bank                                      | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11023                  | 4/7/2017             | The Village Bank                                      | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11024                  | 4/10/2017            | Horace Mann Life Insurance Company                    | Paper                   | Yes                                   | 9                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11025                  | 4/10/2017            | Payless Décor LLC                                     | Electronic              |                                       | 227                   |             |                         |                           | Yes                           |                            |                |                           |
| 11026                  | 4/10/2017            | Rockland Trust Company                                | Paper                   | Yes                                   | 2                     |             | Yes                     |                           |                               |                            |                |                           |
| 11027                  | 4/10/2017            | Boston Medical Center                                 | Electronic              | Yes                                   | 6                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11028                  | 4/10/2017            | Charles Schwab & Co, Inc.                             | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11029                  | 4/10/2017            | Brownells, Inc.                                       | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11030                  | 4/10/2017            | Stonebridge Companies, Inc.                           | Electronic              | Yes                                   | 121                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11031                  | 4/10/2017            | Eastern Bank  | Electronic              |                                       | 423                   |             |                         |                           | Yes                           |                            |                |                           |
| 11017                  | 4/10/2017            | Salem Five  | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11018                  | 4/10/2017            | Lake Kennedy McCulloch CPA's PS                       | Electronic              | Yes                                   | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11019                  | 4/10/2017            | Pilgrim Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11020                  | 4/10/2017            | Rockland Trust Company                                | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |



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| 11021                  | 4/10/2017            | Rockland Trust Company                                 | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11022                  | 4/11/2017            | St. Mary's Credit Union                                | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11032                  | 4/11/2017            | The Vanguard Group, Inc.                               | Paper                   |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11033                  | 4/11/2017            | American Express Travel Related Services, Inc.         | Electronic              |                                       | 104                   |             |                         |                           | Yes                           |                            |                |                           |
| 11034                  | 4/11/2017            | American Express Travel Related Services Company, Inc. | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11035                  | 4/11/2017            | Hallmark Health System, Inc.                           | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11036                  | 4/12/2017            | Santander  | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11037                  | 4/12/2017            | Baystate Health  | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11039                  | 4/12/2017            | Adams Community Bank                                   | Electronic              |                                       | 2                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11040                  | 4/12/2017            | Rush University Medical Center                         | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11041                  | 4/12/2017            | Congressional Hispanic Caucus Institute                | Electronic              | Yes                                   | 2                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 11042                  | 4/13/2017            | St. Gobain Corporation                                 | Electronic              | Yes                                   | 10                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11043                  | 4/13/2017            | Salem Five   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11044                  | 4/13/2017            | BankSouth Mortgage                                     | Electronic              | Yes                                   | 1                     | Yes         |                         | Yes                       | Yes                           | Yes                        |                |                           |
| 11045                  | 4/13/2017            | Pioneer Credit Recovery                                | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11046                  | 4/13/2017            | St. Mary's Credit Union                                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11047                  | 4/13/2017            | St. Mary's Credit Union                                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11048                  | 4/14/2017            | Salem Five   | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11049                  | 4/14/2017            | Alamo Capital  | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11050                  | 4/14/2017            | FDS Bank   | Electronic              | Yes                                   | 3                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11051                  | 4/14/2017            | St. Mary's Credit Union                                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |



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LIEUTENANT GOVERNOR

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| 11052                  | 4/14/2017            | Delta Career Education Corporation                                | Electronic              | Yes                                   | 90                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11053                  | 4/14/2017            | The Neiman Marcus Group   | Electronic              | Yes                                   | 184                   |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11054                  | 4/14/2017            | The Village Bank  | Electronic              |                                       | 52                    |             |                         |                           | Yes                           |                            |                |                           |
| 11055                  | 4/14/2017            | Rockland Trust Company  | Paper                   | Yes                                   | 2                     |             | Yes                     |                           |                               |                            |                |                           |
| 11056                  | 4/14/2017            | Johnson, Hearn, Vinegar & Gee, PLLC                               | Electronic              | Yes                                   | 10                    | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |
| 11057                  | 4/14/2017            | Six Continents Hotels, Inc. (d/b/a InterContinental Hotels Group) | Electronic              | Yes                                   | 14250                 |             |                         |                           | Yes                           |                            |                |                           |
| 11058                  | 4/17/2017            | Combat Brands LLC   | Electronic              | Yes                                   | 1396                  |             |                         |                           | Yes                           |                            |                |                           |
| 11059                  | 4/18/2017            | Citibank, N.A.  | Electronic              | Yes                                   | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11060                  | 4/18/2017            | Pacific Lutheran University                                       | Electronic              | Yes                                   | 1                     |             |                         |                           |                               | Yes                        |                |                           |
| 11061                  | 4/18/2017            | Citibank, N.A.  | Paper                   | Yes                                   | 1                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11062                  | 4/18/2017            | Pilgrim Bank  | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11063                  | 4/18/2017            | Forest City Trading Group, LLC                                    | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                | Yes                       |
| 11064                  | 4/18/2017            | Salem Five  | Electronic              |                                       | 9                     |             |                         |                           | Yes                           |                            |                |                           |
| 11065                  | 4/18/2017            | USAA Federal Savings Bank   | Electronic              | Yes                                   | 2                     |             | Yes                     |                           |                               |                            |                |                           |
| 11066                  | 4/18/2017            | Edgewood Management Corporation                                   | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11067                  | 4/19/2017            | Northrop Grumman Systems Corporation                              | Electronic              | Yes                                   | 4                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11068                  | 4/19/2017            | Golomb, Schwartz & Cove, P.A.                                     | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11086                  | 4/19/2017            | Bank of America   | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11069                  | 4/20/2017            | Citibank, N.A.  | Electronic              | Yes                                   | 2                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11070                  | 4/20/2017            | United Seating and Mobility LLC d/b/a/ Numotion                   | Paper                   | Yes                                   | 3                     | Yes         | Yes                     |                           | Yes                           | Yes                        |                |                           |



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| 11071                  | 4/20/2017            | Advanced ICU Care, Inc.                                | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11072                  | 4/20/2017            | Cleveland Metropolitan School District                 | Electronic              | Yes                                   | 2                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 11073                  | 4/21/2017            | American Express Travel Related Services Company, Inc. | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11074                  | 4/21/2017            | Wild Maney & Resnick LLP                               | Electronic              | Yes                                   | 44                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11075                  | 4/21/2017            | Atlantic Digestive Specialists, PLLC                   | Electronic              | Yes                                   | 2287                  | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11076                  | 4/21/2017            | Lifespan Corporation                                   | Electronic              | Yes                                   | 5                     | Yes         |                         |                           |                               | Yes                        |                | Yes                       |
| 11077                  | 4/21/2017            | KOMAN Government Solutions, LLC                        | Electronic              | Yes                                   | 16                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11078                  | 4/21/2017            | City of Fitchburg                                      | Electronic              | Yes                                   | 1642                  | Yes         |                         |                           |                               |                            |                |                           |
| 11079                  | 4/21/2017            | Discover   | Electronic              |                                       | 1210                  |             |                         |                           | Yes                           |                            |                |                           |
| 11080                  | 4/21/2017            | Salem Five   | Electronic              |                                       | 83                    |             |                         |                           | Yes                           |                            |                |                           |
| 11081                  | 4/21/2017            | Massachusetts General Hospital                         | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11082                  | 4/23/2017            | Brace Industrial Group/Platinum Scaffolding Services   | Electronic              | Yes                                   | 44                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11083                  | 4/24/2017            | Citizens Financial Group                               | Electronic              | Yes                                   | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 11084                  | 4/24/2017            | Citizens Financial Group                               | Electronic              | Yes                                   | 41                    |             |                         |                           | Yes                           |                            |                |                           |
| 11085                  | 4/24/2017            | University of Massachusetts                            | Electronic              | Yes                                   | 26                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11087                  | 4/24/2017            | The Village Bank                                       | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 11088                  | 4/24/2017            | Donaldson Company, Inc.                                | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                | Yes                       |
| 11089                  | 4/24/2017            | The Village Bank                                       | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11090                  | 4/24/2017            | American Express Travel Related Services, Inc.         | Electronic              |                                       | 8                     |             |                         |                           | Yes                           |                            |                |                           |
| 11091                  | 4/24/2017            | American Express Travel Related Services, Inc.         | Electronic              |                                       | 87                    |             |                         |                           | Yes                           |                            |                |                           |



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| 11092                  | 4/24/2017            | American Express Travel Related Services, Inc. | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11093                  | 4/24/2017            | American Express Travel Related Services, Inc. | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11094                  | 4/24/2017            | Eagle Bank                                     | Electronic              |                                       | 10                    |             |                         |                           | Yes                           |                            |                |                           |
| 11095                  | 4/24/2017            | The Coperative Bank of Cape Cod                | Electronic              |                                       | 468                   |             | Yes                     |                           | Yes                           |                            |                |                           |
| 11096                  | 4/24/2017            | Pentucket Medical                              | Paper                   |                                       | 26                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11097                  | 4/24/2017            | The Village Bank                               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11098                  | 4/24/2017            | The Village Bank                               | Electronic              | Yes                                   | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11099                  | 4/24/2017            | The Village Bank                               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11100                  | 4/24/2017            | The Village Bank                               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11101                  | 4/24/2017            | The Village Bank                               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11102                  | 4/24/2017            | The Village Bank                               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 10914                  | 4/24/2017            | The Village Bank                               | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11103                  | 4/25/2017            | American Express Travel Related Services, Inc. | Electronic              |                                       | 15                    |             |                         |                           | Yes                           |                            |                |                           |
| 11104                  | 4/25/2017            | Intuit, Inc.                                   | Electronic              | Yes                                   | 1                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 11105                  | 4/25/2017            | Santander                                      | Electronic              | Yes                                   | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11106                  | 4/25/2017            | Santander                                      | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11107                  | 4/25/2017            | KeraLink International                         | Electronic              | Yes                                   | 7                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11108                  | 4/25/2017            | The Hartford Financial Services Group, Inc.    | Paper                   | Yes                                   | 273                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11109                  | 4/25/2017            | Baystate Medical Center                        | Electronic              | Yes                                   | 11                    | Yes         |                         |                           |                               | Yes                        |                | Yes                       |
| 11110                  | 4/25/2017            | Lincoln Financial Group                        | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |



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| 11111                  | 4/25/2017            | American Express Travel Related Services, Inc. | Electronic              |                                       | 190                   |             |                         |                           | Yes                           |                            |                |                           |
| 11112                  | 4/25/2017            | Inotek Pharmaceuticals Corporation             | Electronic              | Yes                                   | 25                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11113                  | 4/25/2017            | Motl Marketing Co. Ltd                         | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11114                  | 4/25/2017            | Crane, Tonelli, Rosenberg & Co. LLP            | Electronic              |                                       | 5                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11115                  | 4/26/2017            | Santander                                      | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11116                  | 4/26/2017            | Fidelity Investments                           | Electronic              | Yes                                   | 849                   | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11117                  | 4/26/2017            | Salem Five                                     | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11118                  | 4/26/2017            | St. Mary's Credit Union                        | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11119                  | 4/26/2017            | Wellesley College                              | Electronic              | Yes                                   | 17                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11120                  | 4/26/2017            | Law Office of Lee Darst                        | Electronic              | Yes                                   | 3                     | Yes         | Yes                     |                           | Yes                           |                            |                |                           |
| 11121                  | 4/26/2017            | Morehead Community Federal Credit Union        | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11122                  | 4/27/2017            | Salem Five                                     | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11123                  | 4/27/2017            | Brigham and Women's Hospital                   | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11124                  | 4/27/2017            | Brigham and Women's Hospital                   | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11125                  | 4/27/2017            | American Express Travel Related Services, Inc. | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11126                  | 4/27/2017            | Office Images, Inc.; d.b.a. Trainers Warehouse | Electronic              |                                       | 47                    |             |                         |                           | Yes                           |                            |                |                           |
| 11127                  | 4/27/2017            | ABM Industries Incorporated                    | Electronic              | Yes                                   | 111                   | Yes         |                         |                           |                               | Yes                        |                | Yes                       |
| 11128                  | 4/27/2017            | American Express Travel Related Services, Inc. | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11129                  | 4/27/2017            | Pacific Lutheran University                    | Electronic              | Yes                                   | 4                     | Yes         |                         |                           |                               | Yes                        |                |                           |



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| 11130                  | 4/28/2017            | American Express Travel Related Services, Inc.                                     | Electronic              |                                       | 62                    |             |                         |                           | Yes                           |                            |                |                           |
| 11131                  | 4/28/2017            | Santander  | Electronic              | Yes                                   | 234                   |             |                         |                           | Yes                           |                            |                |                           |
| 11132                  | 4/28/2017            | Commonwealth of Massachusetts - Department of Revenue                              | Paper                   | Yes                                   | 5                     | Yes         |                         |                           |                               |                            |                |                           |
| 11133                  | 4/28/2017            | Diamond Institute for Infertility and Menopause                                    | Electronic              | Yes                                   | 18                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11134                  | 4/28/2017            | Savers Bank  | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 11135                  | 4/28/2017            | Savers Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11136                  | 4/28/2017            | Savers Bank  | Electronic              |                                       | 13                    |             |                         |                           | Yes                           |                            |                |                           |
| 11137                  | 4/28/2017            | Savers Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11138                  | 4/28/2017            | Savers Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11139                  | 4/28/2017            | Capital One Auto Finance   | Electronic              | Yes                                   | 2                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11140                  | 4/28/2017            | Webster Five Cents Savings Bank  | Electronic              |                                       | 316                   |             |                         |                           | Yes                           |                            |                |                           |
| 11141                  | 4/28/2017            | Harrisburg Gastroenterology Ltd and Harrisburg Endoscopy and Surgery Center        | Electronic              | Yes                                   | 36                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11142                  | 4/28/2017            | McLaughlin Brunson Insurance Agency LLP<br>McLaughlin Brunson Insurance Agency LLP | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11143                  | 4/28/2017            | Gannett Company, Inc.  | Electronic              | Yes                                   | 37                    | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 11144                  | 4/28/2017            | Extreme Reach, Inc.  | Electronic              | Yes                                   | 19                    | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |
| 11145                  | 4/28/2017            | MSA Accounting CPA, Professional Corp.   | Electronic              | Yes                                   | 2                     | Yes         | Yes                     |                           |                               |                            |                |                           |
| 11146                  | 4/28/2017            | The Village Bank   | Electronic              |                                       | 201                   |             |                         |                           | Yes                           |                            |                |                           |
| 11147                  | 4/28/2017            | Leeyo Software, Inc.   | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |





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| 11148                  | 4/28/2017            | Jackson Hewitt Tax Service, Inc.                                      | Electronic              |                                       | 6                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 11149                  | 5/1/2017             | Chicago Methodist Senior Services                                     | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               |                            |                |                           |
| 11150                  | 5/1/2017             | St. Mary's Credit Union   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11151                  | 5/1/2017             | Eagle Bank  | Electronic              |                                       | 55                    |             |                         |                           | Yes                           |                            |                |                           |
| 11152                  | 5/2/2017             | Massachusetts Department of Transportation Registry of Motor Vehicles | Electronic              | Yes                                   | 1                     |             |                         | Yes                       |                               |                            |                |                           |
| 11153                  | 5/2/2017             | Morehead Community Federal Union                                      | Paper                   |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11154                  | 5/2/2017             | Lipton CPA Associates, LLC  | Electronic              |                                       | 5                     | Yes         | Yes                     |                           |                               |                            |                |                           |
| 11155                  | 5/2/2017             | Pilgrim Bank  | Electronic              |                                       | 43                    |             |                         |                           | Yes                           |                            |                |                           |
| 11156                  | 5/2/2017             | Pellegrino, Saccomani & Wells, LLP                                    | Electronic              | Yes                                   | 8                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11157                  | 5/2/2017             | Hill Country Memorial Hospital  | Electronic              | Yes                                   | 3                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11158                  | 5/2/2017             | Rockland Trust Company  | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11159                  | 5/2/2017             | Rockland Trust Company  | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11160                  | 5/2/2017             | Rockland Trust Company  | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11161                  | 5/2/2017             | Steward Health Care System, LLC                                       | Electronic              | Yes                                   | 2298                  |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11162                  | 5/3/2017             | Santander   | Electronic              | Yes                                   | 10                    |             |                         |                           | Yes                           |                            |                |                           |
| 11163                  | 5/3/2017             | Santander   | Electronic              | Yes                                   | 157                   |             |                         |                           | Yes                           |                            |                |                           |
| 11164                  | 5/3/2017             | The Village Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11165                  | 5/3/2017             | Hobart and William Smith Colleges                                     | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11166                  | 5/3/2017             | Watertown Savings Bank  | Electronic              |                                       | 377                   |             |                         |                           | Yes                           |                            |                |                           |



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| 11167                  | 5/3/2017             | Shock Doctor, Inc.                                     | Electronic              | Yes                                   | 55                    |             |                         |                           | Yes                           |                            |                |                           |
| 11168                  | 5/3/2017             | CutterSports   | Electronic              | Yes                                   | 92                    |             |                         |                           | Yes                           |                            |                |                           |
| 11169                  | 5/3/2017             | Pratt Industries, Inc.                                 | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11170                  | 5/4/2017             | American Express Travel Related Services, Inc.         | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11171                  | 5/4/2017             | American Express Travel Related Services Company, Inc. | Electronic              |                                       | 7                     |             |                         |                           | Yes                           |                            |                |                           |
| 11172                  | 5/4/2017             | Wesleyan College                                       | Electronic              | Yes                                   | 6                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11173                  | 5/4/2017             | Salem Five   | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11174                  | 5/4/2017             | Pilgrim Bank   | Electronic              |                                       | 8                     |             |                         |                           | Yes                           |                            |                |                           |
| 11175                  | 5/4/2017             | Fidelity National Financial                            | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               |                            |                |                           |
| 11176                  | 5/4/2017             | Agri Beef Co.  | Electronic              | Yes                                   | 186                   |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11177                  | 5/4/2017             | McLean Hospital  | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11178                  | 5/5/2017             | Queens Oak Advisors                                    | Electronic              | Yes                                   | 4                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11179                  | 5/5/2017             | Northwestern College                                   | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 11180                  | 5/5/2017             | Charles Schwab & Co., Inc.                             | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11181                  | 5/5/2017             | Solera Holdings, Inc.                                  | Electronic              | Yes                                   | 5                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11224                  | 5/5/2017             | Savers Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11182                  | 5/8/2017             | American Express Travel Related Services, Inc.         | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11183                  | 5/8/2017             | Savers Bank  | Electronic              |                                       | 9                     |             |                         |                           | Yes                           |                            |                |                           |
| 11184                  | 5/8/2017             | Eastern Bank   | Electronic              |                                       | 3972                  |             |                         |                           | Yes                           |                            |                |                           |
| 11185                  | 5/8/2017             | Savers Bank  | Electronic              |                                       | 69                    |             |                         |                           | Yes                           |                            |                |                           |
| 11186                  | 5/8/2017             | Salem Five   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |



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| 11187                  | 5/8/2017             | Intuit, Inc.   | Electronic              | Yes                                   | 35                    | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 11188                  | 5/8/2017             | Santander  | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11189                  | 5/8/2017             | Ives & Sultan LLP  | Electronic              | Yes                                   | 29                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11190                  | 5/8/2017             | Mutual One Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11191                  | 5/8/2017             | Mutual One Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11192                  | 5/8/2017             | Genpact  | Electronic              | Yes                                   | 99                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11193                  | 5/9/2017             | Simple   | Electronic              | Yes                                   | 34                    |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11194                  | 5/9/2017             | American Express Travel Related Services, Inc.           | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11195                  | 5/9/2017             | MassMutual Financial Group                               | Paper                   | Yes                                   | 2                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 11196                  | 5/9/2017             | Massachusetts General Hospital                           | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11197                  | 5/10/2017            | The Village Bank   | Electronic              |                                       | 23                    |             |                         |                           | Yes                           |                            |                |                           |
| 11198                  | 5/10/2017            | The Village Bank   | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 11199                  | 5/10/2017            | Salem Five   | Electronic              |                                       | 1037                  |             |                         |                           | Yes                           |                            |                |                           |
| 11200                  | 5/10/2017            | Intuit, Inc.   | Electronic              | Yes                                   | 2                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 11201                  | 5/11/2017            | Salem Five   | Paper                   |                                       | 2                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11202                  | 5/11/2017            | ExamOne (a Quest Diagnostics company)                    | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11203                  | 5/11/2017            | ITA Group, Inc.  | Electronic              | Yes                                   | 8                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11204                  | 5/11/2017            | Savers Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11205                  | 5/11/2017            | Enterprise Rent-A-Car                                    | Paper                   | Yes                                   | 1                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 11206                  | 5/11/2017            | Bechtel Oil, Gas & Chemicals Construction Services, Inc. | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 11207                  | 5/12/2017            | Tatcha, LLC  | Electronic              | Yes                                   | 138                   |             |                         |                           | Yes                           | Yes                        |                |                           |



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| 11208                  | 5/12/2017            | HD Vest Investment Services                               | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 11209                  | 5/12/2017            | Salem Five  | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11210                  | 5/12/2017            | Pilgrim Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11211                  | 5/12/2017            | Taunton HealthCare Center LLC d/b/a Longmeadow of Taunton | Paper                   | Yes                                   | 42                    | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 11212                  | 5/12/2017            | Savers Bank   | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11213                  | 5/12/2017            | Massachusetts Mutual Life Insurance Company               | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11214                  | 5/15/2017            | Indigo Wild   | Electronic              |                                       | 558                   |             |                         |                           | Yes                           |                            |                |                           |
| 11215                  | 5/15/2017            | University Of New Mexico Foundation                       | Electronic              | Yes                                   | 148                   |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11216                  | 5/15/2017            | Savers Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11217                  | 5/15/2017            | Savers Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11218                  | 5/15/2017            | Rockland Trust Company                                    | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11219                  | 5/15/2017            | Rockland Trust Company                                    | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11220                  | 5/15/2017            | KURU Footwear   | Electronic              | Yes                                   | 406                   |             |                         |                           | Yes                           |                            |                |                           |
| 11221                  | 5/15/2017            | Salem Five  | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11222                  | 5/15/2017            | Mutual One Bank   | Electronic              |                                       | 13                    |             |                         |                           | Yes                           |                            |                |                           |
| 11223                  | 5/15/2017            | Bank of Canton  | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               |                            |                |                           |
| 11225                  | 5/15/2017            | Brooks Brothers   | Electronic              | Yes                                   |                       |             |                         |                           | Yes                           |                            |                |                           |
| 11226                  | 5/15/2017            | PolkBeder LLC   | Electronic              | Yes                                   | 7                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11227                  | 5/15/2017            | National Marrow Donor Program/ Be The Match               | Paper                   | Yes                                   | 54                    | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 11228                  | 5/16/2017            | Nicopure Labs, LLC  | Electronic              | Yes                                   | 502                   |             |                         |                           | Yes                           |                            |                |                           |



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| 11229                  | 5/16/2017            | The United States Life Insurance Company               | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11230                  | 5/17/2017            | The Village Bank                                       | Electronic              |                                       | 11                    |             |                         |                           | Yes                           |                            |                |                           |
| 11231                  | 5/17/2017            | St. Mary's Credit Union                                | Electronic              |                                       | 9                     |             |                         |                           | Yes                           |                            |                |                           |
| 11232                  | 5/17/2017            | Rite Aid Online Store, Inc.                            | Electronic              | Yes                                   | 654                   |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11233                  | 5/17/2017            | Scientific Games Corporation                           | Electronic              | Yes                                   | 1                     |             |                         | Yes                       |                               | Yes                        |                | Yes                       |
| 11234                  | 5/17/2017            | The Village Bank                                       | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 11235                  | 5/17/2017            | Nokia Networks and Solutions US, LLC                   | Electronic              |                                       | 14                    |             | Yes                     |                           |                               |                            |                |                           |
| 11236                  | 5/17/2017            | St. Mary's Credit Union                                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11237                  | 5/17/2017            | AIG  | Electronic              | Yes                                   | 9                     |             | Yes                     |                           |                               |                            |                |                           |
| 11238                  | 5/18/2017            | The Village Bank                                       | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11239                  | 5/18/2017            | American Express Travel Related Services, Inc.         | Electronic              |                                       | 551                   |             |                         |                           | Yes                           |                            |                |                           |
| 11240                  | 5/18/2017            | The Village Bank                                       | Electronic              |                                       | 11                    |             |                         |                           | Yes                           |                            |                |                           |
| 11241                  | 5/18/2017            | American Express Travel Related Services Company, Inc. | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11242                  | 5/18/2017            | Ricoh USA, Inc.  | Electronic              |                                       | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11243                  | 5/18/2017            | Intuit, Inc.   | Electronic              | Yes                                   | 4                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 11244                  | 5/18/2017            | Mutual One Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11245                  | 5/18/2017            | Neeley-Nemeth, LLP d/b/a Barton Oaks Dental Group      | Electronic              | Yes                                   | 26                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11246                  | 5/18/2017            | Capital One  | Electronic              | Yes                                   | 8                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11247                  | 5/19/2017            | The Village Bank                                       | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 11248                  | 5/19/2017            | The Village Bank                                       | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |



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| 11249                  | 5/19/2017            | The Village Bank   | Electronic              |                                       | 23                    |             |                         |                           | Yes                           |                            |                |                           |
| 11250                  | 5/19/2017            | The Village Bank   | Electronic              |                                       | 201                   |             |                         |                           | Yes                           |                            |                |                           |
| 11251                  | 5/19/2017            | Ullico Inc.  | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               |                            |                |                           |
| 11252                  | 5/19/2017            | CPA Tax Planning, Certified Public Accounts                  | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11253                  | 5/19/2017            | TALX Corporation, a wholly owned subsidiary of Equifax, Inc. | Electronic              | Yes                                   | 349                   | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11254                  | 5/19/2017            | St. Anne's Hospital  | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 11255                  | 5/19/2017            | Frontier Airlines  | Electronic              | Yes                                   | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11256                  | 5/19/2017            | LCS-WP LLC d/b/a Walnut Place                                | Electronic              | Yes                                   | 4                     | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |
| 11257                  | 5/19/2017            | Maddaloni, Nydick, & Keenan, P.C.                            | Electronic              | Yes                                   | 7                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11258                  | 5/19/2017            | AT&T   | Electronic              | Yes                                   | 383                   |             |                         | Yes                       |                               | Yes                        |                |                           |
| 11285                  | 5/20/2017            | Salem Five   | Electronic              |                                       | 99                    |             |                         |                           | Yes                           |                            |                |                           |
| 11259                  | 5/22/2017            | American Express Travel Related Services, Inc.               | Electronic              |                                       | 59                    |             |                         |                           | Yes                           |                            |                |                           |
| 11260                  | 5/22/2017            | St. Mary's Credit Union                                      | Electronic              |                                       | 475                   |             |                         |                           | Yes                           |                            |                |                           |
| 11261                  | 5/22/2017            | Citizens Financial Group                                     | Electronic              | Yes                                   | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11262                  | 5/22/2017            | Discover   | Electronic              |                                       | 774                   |             |                         |                           | Yes                           |                            |                |                           |
| 11263                  | 5/22/2017            | Saint Anne's Hospital  | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 11264                  | 5/22/2017            | Saint Anne's Hospital  | Electronic              | Yes                                   | 3                     |             | Yes                     |                           |                               |                            |                |                           |
| 11265                  | 5/23/2017            | St. Mary's Credit Union                                      | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11266                  | 5/23/2017            | Salem Five   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11267                  | 5/23/2017            | New York Life Insurance Company                              | Paper                   | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |



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| 11268                  | 5/23/2017            | Santander                                 | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11269                  | 5/24/2017            | Rockland Trust Company                    | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11270                  | 5/24/2017            | Pilgrim Bank                              | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11271                  | 5/25/2017            | Incipio, LLC                              | Electronic              |                                       | 59                    |             |                         |                           | Yes                           |                            |                |                           |
| 11272                  | 5/25/2017            | Intuit, Inc.                              | Electronic              | Yes                                   | 1                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 11276                  | 5/25/2017            | OptionsXpress, Inc.                       | Electronic              | Yes                                   | 11                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11277                  | 5/25/2017            | State Street                              | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11278                  | 5/26/2017            | First National Bank of Pennsylvania (FNB) | Electronic              | Yes                                   | 28                    |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11279                  | 5/26/2017            | Chipotle Mexican Grill, Inc.              | Electronic              | Yes                                   | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11280                  | 5/26/2017            | Bay State Savings Bank                    | Electronic              |                                       | 68                    |             |                         |                           | Yes                           |                            |                |                           |
| 11273                  | 5/26/2017            | Best Buddies International, Inc.          | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11274                  | 5/26/2017            | Webster Five Cents Savings Bank           | Electronic              |                                       | 129                   |             |                         |                           | Yes                           |                            |                |                           |
| 11275                  | 5/26/2017            | FastHealth Corporation                    | Electronic              | Yes                                   | 11                    |             |                         |                           | Yes                           |                            |                |                           |
| 11281                  | 5/30/2017            | Salem Five                                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11282                  | 5/30/2017            | Salem Five                                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11283                  | 5/30/2017            | Salem Five                                | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 11284                  | 5/30/2017            | Salem Five                                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11300                  | 5/30/2017            | C.J. Resources                            | Electronic              | Yes                                   |                       |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11301                  | 5/30/2017            | Verc Enterprises, Inc.                    | Electronic              | Yes                                   |                       |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11302                  | 5/30/2017            | Triple Play Car Wash                      | Electronic              | Yes                                   |                       |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11286                  | 5/30/2017            | Funding Circle                            | Electronic              | Yes                                   | 125                   | Yes         |                         |                           |                               |                            |                |                           |
| 11287                  | 5/30/2017            | Zillow Group                              | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |





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LIEUTENANT GOVERNOR

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## Data Breach Notification Report

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|------------------------|----------------------|---|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 11288                  | 5/30/2017            | MassMutual  | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11289                  | 5/30/2017            | Angliss & Colohan, P.C.   | Electronic              | Yes                                   | 29                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11290                  | 5/30/2017            | Santander   | Electronic              | Yes                                   | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11291                  | 5/30/2017            | Santander   | Electronic              | Yes                                   | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11292                  | 5/30/2017            | Holy Family Hospital  | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11293                  | 5/30/2017            | Purity Cylinder Gases, Inc./Airway Oxygen Inc.  | Electronic              | Yes                                   | 184                   | Yes         | Yes                     | Yes                       |                               |                            |                |                           |
| 11294                  | 5/30/2017            | Trojan Battery Sales, LLC   | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11295                  | 5/30/2017            | Char-Broil, LLC   | Electronic              | Yes                                   | 405                   |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11296                  | 5/31/2017            | American Express Travel Related Services, Inc.  | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11297                  | 5/31/2017            | BMO Harris Bank N.A.  | Paper                   | Yes                                   | 126                   | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11298                  | 5/31/2017            | Pioneer Valley Books  | Electronic              | Yes                                   | 26                    |             |                         |                           | Yes                           |                            |                |                           |
| 11299                  | 5/31/2017            | Massachusetts Higher Education Assistance Corporation d/b/a American Student Assistance | Electronic              | Yes                                   | 28                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11303                  | 5/31/2017            | St. Mary's Credit Union   | Electronic              |                                       | 19                    |             |                         |                           | Yes                           |                            |                |                           |
| 11304                  | 6/1/2017             | American Express Travel Related Services, Inc.  | Electronic              |                                       | 15                    |             |                         |                           | Yes                           |                            |                |                           |
| 11305                  | 6/1/2017             | News America Marketing In-Store Services, L.L.C.  | Paper                   |                                       | 25                    | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 11306                  | 6/1/2017             | Salem Five  | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 11307                  | 6/1/2017             | Campbell Union High School District   | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11308                  | 6/1/2017             | Crimson Trace Corporation   | Electronic              | Yes                                   | 83                    |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11309                  | 6/1/2017             | American Express Travel Related Services, Inc.  | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |



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| 11310                  | 6/1/2017             | Salem Five                                     | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11311                  | 6/1/2017             | Salem Five                                     | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11312                  | 6/2/2017             | Pilgrim Bank                                   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11313                  | 6/2/2017             | Savers Bank                                    | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11314                  | 6/2/2017             | St. Mary's Credit Union                        | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11315                  | 6/2/2017             | O'Brien Riley & Ryan, P.C.                     | Electronic              | Yes                                   | 155                   | Yes         | Yes                     |                           | Yes                           | Yes                        |                |                           |
| 11316                  | 6/2/2017             | Township of Springfield                        | Electronic              | Yes                                   | 39                    | Yes         |                         | Yes                       | Yes                           | Yes                        |                |                           |
| 11317                  | 6/2/2017             | Signature Hardware, Inc.                       | Electronic              | Yes                                   | 238                   |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11318                  | 6/2/2017             | TALX Corporation                               | Electronic              | Yes                                   | 5                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11319                  | 6/2/2017             | Café Services                                  | Electronic              | Yes                                   | 30                    |             |                         |                           | Yes                           |                            |                |                           |
| 11320                  | 6/2/2017             | SingerLewak LLP                                | Electronic              | Yes                                   | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11321                  | 6/2/2017             | American Express Travel Related Services, Inc. | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11322                  | 6/2/2017             | Eagle Bank                                     | Electronic              |                                       | 25                    |             |                         |                           | Yes                           |                            |                |                           |
| 11323                  | 6/2/2017             | Avidia Bank                                    | Electronic              |                                       | 1                     | Yes         | Yes                     | Yes                       |                               |                            |                |                           |
| 11324                  | 6/2/2017             | Avidia Bank                                    | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11325                  | 6/2/2017             | YNAP Corporation                               | Paper                   |                                       | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11326                  | 6/2/2017             | Watertown Savings Bank                         | Electronic              |                                       | 57                    |             |                         |                           | Yes                           |                            |                |                           |
| 11327                  | 6/2/2017             | Keith M. Southwood, CPA, Inc.                  | Electronic              |                                       | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11328                  | 6/5/2017             | Gamestop, Inc.                                 | Electronic              | Yes                                   | 34175                 |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11329                  | 6/5/2017             | Combat Brands LLC                              | Electronic              | Yes                                   | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11330                  | 6/6/2017             | Onia LLC                                       | Electronic              | Yes                                   | 15                    |             |                         |                           | Yes                           |                            |                |                           |
| 11332                  | 6/6/2017             | Jas. Townsend & Son, Inc.                      | Electronic              | Yes                                   | 87                    |             |                         |                           | Yes                           |                            |                |                           |



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| 11333                  | 6/6/2017             | The Commonwealth of Massachusetts Department of Revenue | Paper                   |                                       | 2                     | Yes         |                         |                           |                               |                            |                |                           |
| 11334                  | 6/6/2017             | The Commonwealth of Massachusetts Department of Revenue | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 11335                  | 6/6/2017             | Eagle Bank  | Electronic              |                                       | 74                    |             |                         |                           | Yes                           |                            |                |                           |
| 11336                  | 6/6/2017             | Massachusetts General Hospital                          | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11337                  | 6/6/2017             | GameStop, Inc.  | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11338                  | 6/6/2017             | American Express Travel Related Services, Inc.          | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11339                  | 6/6/2017             | Mutual One Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11340                  | 6/7/2017             | Freedom Smokes, Inc.                                    | Electronic              | Yes                                   | 439                   |             |                         |                           | Yes                           |                            |                |                           |
| 11341                  | 6/7/2017             | The Village Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11342                  | 6/7/2017             | Republic Bank & Trust                                   | Electronic              | Yes                                   | 3                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 11343                  | 6/7/2017             | The Village Bank  | Electronic              |                                       | 22                    |             |                         |                           | Yes                           |                            |                |                           |
| 11344                  | 6/7/2017             | Citizens Financial Group                                | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11345                  | 6/7/2017             | Securities America, Inc.                                | Paper                   | Yes                                   | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11346                  | 6/7/2017             | Citizens Financial Group                                | Electronic              | Yes                                   | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11347                  | 6/7/2017             | Citizens Financial Group                                | Electronic              | Yes                                   | 342                   |             |                         |                           | Yes                           |                            |                |                           |
| 11348                  | 6/7/2017             | St. Mary's Credit Union                                 | Electronic              |                                       | 93                    |             |                         |                           | Yes                           |                            |                |                           |
| 11349                  | 6/7/2017             | Jewelry.com, a division of Richline Group, Inc.         | Electronic              | Yes                                   | 166                   |             |                         |                           | Yes                           |                            |                |                           |
| 11363                  | 6/7/2017             | RJD, LLC d/b/a Guardian Technologies LLC                | Electronic              | Yes                                   | 1                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11364                  | 6/8/2017             | Leader Bank   | Electronic              | Yes                                   | 307                   | Yes         | Yes                     |                           |                               | Yes                        |                |                           |



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| 11365                  | 6/8/2017             | The Forum for Youth Investment                         | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11350                  | 6/8/2017             | Salem Five   | Electronic              |                                       | 691                   |             |                         |                           | Yes                           |                            |                |                           |
| 11351                  | 6/8/2017             | Salem Five   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11352                  | 6/8/2017             | Salem Five   | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 11353                  | 6/8/2017             | Salem Five   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11354                  | 6/8/2017             | The Fiduciary Group                                    | Electronic              | Yes                                   | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11355                  | 6/8/2017             | Pilgrim Bank   | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11356                  | 6/8/2017             | Holy Family Hospital                                   | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11357                  | 6/9/2017             | Mutual One Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11358                  | 6/9/2017             | Yeo & Yeo  | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11359                  | 6/9/2017             | Washington State University                            | Electronic              |                                       | 3399                  | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 11360                  | 6/9/2017             | Rockland Trust Company                                 | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11361                  | 6/9/2017             | Rockland Trust Company                                 | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11362                  | 6/9/2017             | St. Mary's Credit Union                                | Electronic              |                                       | 6                     |             | Yes                     |                           |                               |                            |                |                           |
| 11366                  | 6/9/2017             | Bed Bath & Beyond, Inc.                                | Electronic              | Yes                                   | 1                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11367                  | 6/9/2017             | Select Restaurants, Inc.                               | Electronic              | Yes                                   |                       |             |                         |                           | Yes                           |                            |                |                           |
| 11368                  | 6/12/2017            | CU Direct Connect                                      | Paper                   |                                       | 1                     | Yes         |                         | Yes                       |                               |                            |                |                           |
| 11369                  | 6/12/2017            | Webster Five Cents Savings Bank                        | Electronic              |                                       | 36                    |             |                         |                           | Yes                           |                            |                |                           |
| 11370                  | 6/12/2017            | American Express Travel Related Services Company, Inc. | Electronic              |                                       | 6                     |             |                         |                           | Yes                           |                            |                |                           |
| 11371                  | 6/12/2017            | St. Mary's Credit Union                                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11372                  | 6/12/2017            | Adams Community Bank                                   | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 11373                  | 6/13/2017            | Savers Bank  | Electronic              |                                       | 20                    |             |                         |                           | Yes                           |                            |                |                           |



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| 11374                  | 6/13/2017            | Salem Five   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11375                  | 6/13/2017            | Savers Bank  | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11376                  | 6/13/2017            | The Village Bank                                       | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11377                  | 6/13/2017            | Parkhurst Dining                                       | Electronic              |                                       | 8                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11378                  | 6/13/2017            | The Village Bank                                       | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 11379                  | 6/13/2017            | St. Mary's Credit Union                                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11380                  | 6/14/2017            | Pilgrim Bank   | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 11381                  | 6/14/2017            | Pinto Mucenski Hooper VanHouse & Co.                   | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11382                  | 6/14/2017            | Salem Five   | Electronic              |                                       | 19                    |             |                         |                           | Yes                           |                            |                |                           |
| 11383                  | 6/14/2017            | Intuit, Inc.   | Electronic              | Yes                                   | 280                   | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11408                  | 6/14/2017            | Provident Credit Union                                 | Electronic              |                                       | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11384                  | 6/15/2017            | St. Mary's Credit Union                                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11385                  | 6/15/2017            | Universal Business Team LLC                            | Electronic              | Yes                                   | 12                    |             |                         |                           | Yes                           |                            |                |                           |
| 11386                  | 6/15/2017            | American Express Travel Related Services Company, Inc. | Electronic              |                                       | 8                     |             |                         |                           | Yes                           |                            |                |                           |
| 11387                  | 6/15/2017            | American Express Travel Related Services, Inc.         | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11388                  | 6/15/2017            | Adams Community Bank                                   | Electronic              |                                       | 7                     |             |                         |                           | Yes                           |                            |                |                           |
| 11389                  | 6/15/2017            | Sadd Velazquez Higashi Shammaa, LLP                    | Electronic              | Yes                                   | 15                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11407                  | 6/15/2017            | Bridge Investment Group, LLC                           | Electronic              | Yes                                   | 45                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11400                  | 6/16/2017            | Mutual One Bank  | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11401                  | 6/16/2017            | Eastern Bank   | Electronic              |                                       | 1158                  |             |                         |                           | Yes                           |                            |                |                           |
| 11402                  | 6/16/2017            | Massood & Company, PA                                  | Electronic              |                                       | 15                    | Yes         |                         |                           |                               | Yes                        |                |                           |



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| 11403                  | 6/16/2017            | Savers Bank                                    | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11390                  | 6/16/2017            | Rockland Trust Company                         | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11391                  | 6/16/2017            | Rockland Trust Company                         | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11392                  | 6/16/2017            | Adams Community Bank                           | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11393                  | 6/16/2017            | Santander                                      | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11394                  | 6/16/2017            | Principal Financial Group                      | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11395                  | 6/16/2017            | Ameriprise Financial, Inc.                     | Paper                   |                                       | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11396                  | 6/16/2017            | Assurant Inc. as agent for CitiMortgage, Inc.  | Paper                   | Yes                                   | 8                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11397                  | 6/16/2017            | Neighborhood Health Plan                       | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 11398                  | 6/16/2017            | Bank of America                                | Undefined               | Yes                                   | 1                     |             | Yes                     |                           | Yes                           | Yes                        |                |                           |
| 11399                  | 6/19/2017            | Massachusetts General Hospital                 | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11409                  | 6/19/2017            | The Phillips Club Management Company, Inc.     | Electronic              | Yes                                   | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11410                  | 6/19/2017            | St. Mary's Credit Union                        | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11411                  | 6/19/2017            | Occidental College                             | Electronic              | Yes                                   | 55                    |             | Yes                     |                           |                               |                            |                |                           |
| 11412                  | 6/19/2017            | American Express Travel Related Services, Inc. | Electronic              |                                       | 1465                  |             |                         |                           | Yes                           |                            |                |                           |
| 11413                  | 6/19/2017            | Torrance Memorial Medical Center               | Electronic              | Yes                                   | 4                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11404                  | 6/19/2017            | Savers Bank                                    | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11405                  | 6/19/2017            | Savers Bank                                    | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11406                  | 6/19/2017            | Winchester Savings Bank                        | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11478                  | 6/20/2017            | Meepos & Company                               | Electronic              | Yes                                   | 11                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11414                  | 6/20/2017            | Home Point Financial Corporation               | Electronic              | Yes                                   | 6020                  | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |



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| 11415                  | 6/20/2017            | Whole Foods Market Services, Inc.              | Electronic              | Yes                                   | 3                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11416                  | 6/20/2017            | Salem Five                                     | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11417                  | 6/20/2017            | Salem Five                                     | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11418                  | 6/20/2017            | Tampa Bay Surgery Center, Inc.                 | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11419                  | 6/20/2017            | Southern Tide                                  | Electronic              | Yes                                   | 165                   |             |                         |                           | Yes                           |                            |                |                           |
| 11420                  | 6/20/2017            | St. Mary's Credit Union                        | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11421                  | 6/21/2017            | Fidelity Investments                           | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11422                  | 6/21/2017            | The Prudential Insurance Company of America    | Electronic              | Yes                                   | 16                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11423                  | 6/21/2017            | St. Mary's Credit Union                        | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11424                  | 6/21/2017            | Rockland Trust Company                         | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11425                  | 6/21/2017            | The Village Bank                               | Electronic              |                                       | 10                    |             |                         |                           | Yes                           |                            |                |                           |
| 11426                  | 6/21/2017            | Jones Day                                      | Electronic              |                                       | 4                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11427                  | 6/21/2017            | National Treasury Employees Union              | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11428                  | 6/22/2017            | Pilgrim Bank                                   | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11429                  | 6/22/2017            | St. Elizabeth's Medical Center                 | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11430                  | 6/22/2017            | Main Street Bank                               | Electronic              |                                       | 10                    |             |                         |                           | Yes                           |                            |                |                           |
| 11431                  | 6/22/2017            | Main Street Bank                               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11440                  | 6/22/2017            | Santander                                      | Electronic              | Yes                                   | 284                   |             |                         |                           | Yes                           |                            |                |                           |
| 11441                  | 6/22/2017            | Ameriprise Financial, Inc.                     | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11442                  | 6/22/2017            | American Express Travel Related Services, Inc. | Electronic              |                                       | 113                   |             |                         |                           | Yes                           |                            |                |                           |
| 11443                  | 6/23/2017            | Adams Community Bank                           | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |





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| 11444                  | 6/23/2017            | David Turrentine & Associates Inc | Electronic              | Yes                                   | 6                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11445                  | 6/23/2017            | The Village Bank                  | Electronic              |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11446                  | 6/23/2017            | The Village Bank                  | Electronic              |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11447                  | 6/23/2017            | Gordon Food Service Inc           | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               |                            |                |                           |
| 11448                  | 6/23/2017            | Caliber Home Loans Inc            | Electronic              | Yes                                   | 290                   | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 11449                  | 6/23/2017            | STV Group Inc                     | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11450                  | 6/23/2017            | Massachusetts Eye and Ear         | Paper                   | Yes                                   | 10                    |             | Yes                     |                           |                               |                            |                |                           |
| 11451                  | 6/23/2017            | Discover Financial Services       | Electronic              |                                       | 1833                  |             |                         |                           | Yes                           |                            |                |                           |
| 11432                  | 6/23/2017            | St. Mary's Credit Union           | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11433                  | 6/23/2017            | GolfTec Enterprises, LLC          | Electronic              | Yes                                   | 702                   |             |                         |                           | Yes                           |                            |                |                           |
| 11434                  | 6/26/2017            | Mutual One Bank                   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11435                  | 6/26/2017            | Mutual One Bank                   | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11436                  | 6/26/2017            | Pilgrim Bank                      | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11437                  | 6/26/2017            | St. Mary's Credit Union           | Electronic              |                                       | 2                     |             | Yes                     |                           | Yes                           |                            |                |                           |
| 11438                  | 6/26/2017            | American Express                  | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11439                  | 6/26/2017            | Burdette Smith & Bish             | Electronic              | Yes                                   | 6                     | Yes         | Yes                     |                           | Yes                           | Yes                        |                |                           |
| 11452                  | 6/26/2017            | Pilgrim Bank                      | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 11453                  | 6/26/2017            | DirectPath LLC                    | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                | Yes                       |
| 11454                  | 6/26/2017            | Pentagon Federal Credit Union     | Electronic              | Yes                                   | 65                    |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11460                  | 6/26/2017            | Bridgewater Savings               | Electronic              | Yes                                   | 5                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11461                  | 6/26/2017            | The Milford National Bank         | Electronic              | Yes                                   | 29                    | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 11462                  | 6/27/2017            | Concord Academy                   | Electronic              | Yes                                   | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 11463                  | 6/27/2017            | Houston Community College         | Electronic              |                                       | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |



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| 11626                  | 6/27/2017            | Southern New Hampshire University    | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11464                  | 6/28/2017            | Salem Five                           | Electronic              |                                       | 7                     |             |                         |                           | Yes                           |                            |                |                           |
| 11465                  | 6/28/2017            | LPL Financial LLC                    | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11455                  | 6/28/2017            | Pilgrim Bank                         | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11456                  | 6/28/2017            | Winchester Physician Associates      | Undefined               | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11457                  | 6/29/2017            | Maxim Integrated Products, Inc.      | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11458                  | 6/29/2017            | Google, Inc.                         | Electronic              |                                       | 57                    |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11459                  | 6/29/2017            | Miraval Arizona Resort & Spa         | Electronic              |                                       | 12                    |             |                         |                           | Yes                           |                            |                |                           |
| 11466                  | 6/29/2017            | Robert T. Bencivenga, CPA            | Electronic              | Yes                                   | 3                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11467                  | 6/29/2017            | Paul Stuart, Inc.                    | Electronic              |                                       | 274                   |             |                         |                           | Yes                           |                            |                |                           |
| 11468                  | 6/29/2017            | Good Samaritan Medical Center        | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               |                            |                |                           |
| 11469                  | 6/29/2017            | Karp, Ackerman, & Hogan, CPAs, PC    | Electronic              | Yes                                   | 84                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11470                  | 6/30/2017            | Emmanuel College                     | Electronic              | Yes                                   | 5                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11471                  | 6/30/2017            | Torchon & Associates, Inc.           | Electronic              |                                       | 3                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11472                  | 6/30/2017            | Reverse Mortgage Funding, LLC        | Electronic              | Yes                                   | 4                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11473                  | 6/30/2017            | Betty Lou's Inc.                     | Electronic              | Yes                                   | 8                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11474                  | 6/30/2017            | State Street Wealth Manager Services | Electronic              | Yes                                   | 9                     |             | Yes                     |                           |                               |                            |                |                           |
| 11475                  | 6/30/2017            | State Street Wealth Manager Services | Electronic              | Yes                                   | 113                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11476                  | 6/30/2017            | Life Time Fitness Inc                | Electronic              | Yes                                   | 2                     |             | Yes                     |                           |                               |                            |                |                           |
| 11477                  | 6/30/2017            | Trump Hotels                         | Electronic              |                                       | 62                    |             |                         |                           | Yes                           |                            |                |                           |



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| 11479                  | 6/30/2017            | The Commonwealth of MA -Dept of Revenue | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 11480                  | 6/30/2017            | The Commonwealth of MA -Dept of Revenue | Paper                   | Yes                                   | 5                     | Yes         |                         |                           |                               |                            |                |                           |
| 11481                  | 6/30/2017            | The Commonwealth of MA -Dept of Revenue | Paper                   | Yes                                   | 5                     | Yes         |                         |                           |                               |                            |                |                           |
| 11482                  | 7/3/2017             | Capitol One                             | Electronic              | Yes                                   | 10                    |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11484                  | 7/3/2017             | American Express                        | Electronic              |                                       | 296                   |             |                         |                           | Yes                           |                            |                |                           |
| 11485                  | 7/3/2017             | Gomerding and Associates, LLC           | Electronic              | Yes                                   | 9                     | Yes         | Yes                     |                           |                               |                            |                |                           |
| 11486                  | 7/3/2017             | TALX Corporation                        | Electronic              |                                       | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11487                  | 7/3/2017             | Mutual One Bank                         | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11488                  | 7/3/2017             | Auburn University                       | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11489                  | 7/5/2017             | LCS-WP LLC d/b/a Walnut Place           | Electronic              | Yes                                   | 4                     | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |
| 11490                  | 7/5/2017             | Watertown Savings Bank                  | Electronic              |                                       | 45                    |             | Yes                     |                           |                               |                            |                |                           |
| 11483                  | 7/5/2017             | Loews Hotels & Co.                      | Electronic              |                                       | 1172                  |             |                         |                           | Yes                           |                            |                |                           |
| 11499                  | 7/5/2017             | Pilgrim Bank                            | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 11500                  | 7/5/2017             | Mutual One Bank                         | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11491                  | 7/6/2017             | American Express                        | Electronic              |                                       | 138                   |             |                         |                           | Yes                           |                            |                |                           |
| 11492                  | 7/6/2017             | Citizens Financial Group                | Electronic              | Yes                                   | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11493                  | 7/6/2017             | Capital One                             | Paper                   | Yes                                   | 1                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11495                  | 7/6/2017             | Preferred Hotel Group, Inc.             | Electronic              |                                       | 7301                  |             |                         |                           | Yes                           |                            |                |                           |
| 11784                  | 7/6/2017             | Eagle Bank                              | Electronic              |                                       | 266                   |             |                         |                           | Yes                           |                            |                |                           |
| 11861                  | 7/7/2017             | Curriculum Associates, LLC              | Electronic              |                                       | 20                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11496                  | 7/7/2017             | Four Seasons Hotels Limited             | Electronic              |                                       | 622                   |             |                         |                           |                               |                            |                |                           |



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| 11497                  | 7/7/2017             | Salem Five  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11498                  | 7/7/2017             | Cape Cod Five   | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11494                  | 7/7/2017             | Main Street Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11501                  | 7/7/2017             | Spark Pay Online Store                                      | Electronic              | Yes                                   | 1020                  |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11502                  | 7/7/2017             | Hard Rock International                                     | Electronic              |                                       | 142                   |             |                         |                           | Yes                           |                            |                |                           |
| 11503                  | 7/7/2017             | Golf & Ski Warehouse, Inc.                                  | Electronic              | Yes                                   | 637                   |             |                         |                           | Yes                           |                            |                |                           |
| 11504                  | 7/7/2017             | Auberge Resorts LLC   | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 11505                  | 7/7/2017             | New World Hotel Management Limited dba Rosewood Hotel Group | Electronic              |                                       | 20                    |             |                         |                           | Yes                           |                            |                |                           |
| 11506                  | 7/7/2017             | Open Text Corporation                                       | Electronic              | Yes                                   | 7                     |             |                         | Yes                       |                               |                            |                |                           |
| 11507                  | 7/8/2017             | Seagate Technology LLC                                      | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11508                  | 7/10/2017            | Neighborhood Health Plan                                    | Electronic              |                                       | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 11509                  | 7/10/2017            | Peachtree Neurological Clinic, PC                           | Electronic              | Yes                                   | 93                    | Yes         |                         | Yes                       |                               |                            |                |                           |
| 11510                  | 7/10/2017            | The Federal Savings Bank                                    | Electronic              | Yes                                   | 7                     | Yes         | Yes                     |                           |                               | Yes                        |                | Yes                       |
| 11511                  | 7/10/2017            | Savers Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11512                  | 7/10/2017            | Metro Credit Union  | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11513                  | 7/10/2017            | Eastern Bank  | Electronic              |                                       | 2435                  |             |                         |                           | Yes                           |                            |                |                           |
| 11514                  | 7/10/2017            | Aqua-Aston Hospitality LLC                                  | Electronic              |                                       | 63                    |             |                         |                           | Yes                           |                            |                |                           |
| 11515                  | 7/10/2017            | Salem Five  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11516                  | 7/10/2017            | Costco  | Electronic              | Yes                                   | 2                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11517                  | 7/10/2017            | Movement Mortgage   | Electronic              | Yes                                   | 60                    |             | Yes                     |                           | Yes                           | Yes                        |                |                           |
| 11519                  | 7/10/2017            | Adams Community Bank  | Electronic              |                                       | 8                     |             |                         |                           | Yes                           |                            |                |                           |
| 11520                  | 7/11/2017            | United Airlines   | Paper                   | Yes                                   | 9                     |             |                         |                           | Yes                           | Yes                        |                |                           |



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| 11521                  | 7/11/2017            | Fidelity Investments  | Electronic              | Yes                                   | 2                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11522                  | 7/11/2017            | St. Mary's Credit Union   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11523                  | 7/11/2017            | Transamerica Retirement Solutions   | Electronic              | Yes                                   | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11524                  | 7/11/2017            | Best Buy Co., Inc.  | Electronic              | Yes                                   | 1                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11525                  | 7/11/2017            | Pacific Science Center  | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11518                  | 7/11/2017            | Savers Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11532                  | 7/11/2017            | Beacon Communities Georgetown Homes Two LLC and Beacon Residential Management Limited Partnership | Paper                   | Yes                                   | 3                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11533                  | 7/12/2017            | CBRE, Inc.  | Electronic              |                                       | 6                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11534                  | 7/12/2017            | News Corporation  | Electronic              |                                       | 3                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11526                  | 7/12/2017            | Fate Therapeutics, Inc  | Electronic              | Yes                                   | 8                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11527                  | 7/12/2017            | Brigham Young University  | Electronic              | Yes                                   | 3                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11528                  | 7/12/2017            | Club Quarters Hotels  | Electronic              |                                       | 558                   |             |                         |                           | Yes                           |                            |                |                           |
| 11529                  | 7/12/2017            | Logan Community Resource Inc  | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               |                            |                |                           |
| 11530                  | 7/12/2017            | Oath Inc.   | Electronic              |                                       | 31                    |             |                         |                           | Yes                           |                            |                |                           |
| 11531                  | 7/12/2017            | American Express Travel Related Services Company Inc  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11541                  | 7/13/2017            | Beacon Communities  | Paper                   | Yes                                   | 3                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11542                  | 7/13/2017            | Intuit  | Electronic              | Yes                                   | 2                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 11543                  | 7/13/2017            | Farmers & Merchants Trust Company of Chambersburg   | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11544                  | 7/13/2017            | Webster Five Cents Savings Bank   | Electronic              |                                       | 83                    |             |                         |                           | Yes                           |                            |                |                           |



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| 11545                  | 7/13/2017            | Harvest Bible Chapel d/b/a Walk in the World Ministries | Electronic              |                                       | 86                    |             |                         |                           | Yes                           |                            |                |                           |
| 11535                  | 7/13/2017            | Pilgrim Bank  | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11536                  | 7/13/2017            | Willers Towers Watson                                   | Electronic              |                                       | 11                    |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11537                  | 7/13/2017            | Wells Fargo Bank, NA                                    | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11538                  | 7/13/2017            | The Cooperative Bank of Cape Cod                        | Electronic              |                                       | 497                   |             |                         |                           | Yes                           |                            |                |                           |
| 11539                  | 7/14/2017            | Salem Five  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11540                  | 7/14/2017            | Salem Five  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11546                  | 7/14/2017            | The Estee Lauder Companies, Inc.                        | Electronic              |                                       | 2                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11547                  | 7/14/2017            | Ingis and Company                                       | Electronic              | Yes                                   | 4                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11548                  | 7/14/2017            | Savers Bank   | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 11549                  | 7/14/2017            | Covanta Holding Corporation                             | Electronic              | Yes                                   | 92                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11550                  | 7/14/2017            | Aspen Tennessee, LLC d/b/a Hotel Preston                | Electronic              | Yes                                   | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11551                  | 7/14/2017            | Burdette, Smith, & Bish                                 | Electronic              | Yes                                   | 170                   | Yes         | Yes                     |                           | Yes                           | Yes                        |                |                           |
| 11552                  | 7/14/2017            | Ameriprise Financial, Inc.                              | Electronic              |                                       | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11553                  | 7/14/2017            | The Village Bank  | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11554                  | 7/14/2017            | Farmers and Merchants Trust Company                     | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11555                  | 7/14/2017            | Middlesex Savings Bank                                  | Electronic              | Yes                                   | 63                    |             | Yes                     |                           |                               |                            |                |                           |
| 11556                  | 7/16/2017            | SBE ENT Holdings, LLC                                   | Electronic              |                                       | 17                    |             |                         |                           | Yes                           |                            |                |                           |
| 11558                  | 7/17/2017            | Two Roads Hospitality LLC                               | Electronic              |                                       | 2289                  |             |                         |                           | Yes                           |                            |                |                           |
| 11559                  | 7/17/2017            | TALX Corporation  | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |



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| 11560                  | 7/17/2017            | Partners Health Care at Home                       | Paper                   | Yes                                   | 11                    |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11561                  | 7/18/2017            | Bayer Corporation                                  | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11562                  | 7/18/2017            | Whiting & Company LLC                              | Electronic              | Yes                                   | 17                    | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 11567                  | 7/18/2017            | St. Mary's Credit Union                            | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11568                  | 7/18/2017            | SportsMem, Inc.                                    | Electronic              | Yes                                   | 1005                  |             |                         |                           | Yes                           |                            |                |                           |
| 11569                  | 7/18/2017            | Sage Hospitality LLC                               | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 11557                  | 7/18/2017            | Sunbelt Rentals, Inc.                              | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11570                  | 7/19/2017            | The Village Bank                                   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11571                  | 7/19/2017            | Great Wolf Resorts Inc                             | Electronic              |                                       | 8                     |             |                         |                           | Yes                           |                            |                |                           |
| 11572                  | 7/19/2017            | The Village Bank                                   | Electronic              |                                       | 1                     |             | Yes                     |                           | Yes                           |                            |                |                           |
| 11573                  | 7/19/2017            | Remington Lodging & Hospitality LLC and Associates | Electronic              |                                       | 267                   |             |                         |                           | Yes                           |                            |                |                           |
| 11563                  | 7/19/2017            | JP Morgan Chase Bank                               | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11564                  | 7/19/2017            | Massachusetts Mutual Life Insurance Company        | Electronic              |                                       | 39                    |             |                         |                           | Yes                           |                            |                |                           |
| 11565                  | 7/19/2017            | Adams Community Bank                               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11566                  | 7/19/2017            | Mortgage Network, Inc.                             | Both                    | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11574                  | 7/20/2017            | Salem Five   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11575                  | 7/20/2017            | Salem Five   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11576                  | 7/20/2017            | Verizon  | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 11577                  | 7/20/2017            | Nantucket Island Resorts LLC                       | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 11578                  | 7/20/2017            | Charles Schwab                                     | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11579                  | 7/20/2017            | Time Warner Inc.                                   | Electronic              |                                       | 8                     |             |                         |                           | Yes                           |                            |                |                           |
| 11580                  | 7/20/2017            | Mortgage Network, Inc.                             | Paper                   |                                       | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |





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| 11581                  | 7/20/2017            | Middlesex Savings Bank                                | Electronic              | Yes                                   | 76                    |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11582                  | 7/21/2017            | Standard International Management LLC                 | Electronic              |                                       | 275                   |             |                         |                           | Yes                           |                            |                |                           |
| 11583                  | 7/21/2017            | Global Enterprise Technologies Corp.                  | Electronic              | Yes                                   | 5                     | Yes         | Yes                     |                           | Yes                           |                            |                |                           |
| 11584                  | 7/21/2017            | Chizner & Company CPA's LLC                           | Electronic              | Yes                                   | 5                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11585                  | 7/21/2017            | Jeffrey M. Glasser, CPA, LLC                          | Electronic              | Yes                                   | 5                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11586                  | 7/21/2017            | Value Eyecare Network, Inc. d/b/a 39dollarglasses.com | Electronic              | Yes                                   | 4623                  |             |                         |                           | Yes                           |                            |                |                           |
| 11587                  | 7/21/2017            | Sydell Partners                                       | Electronic              |                                       | 90                    |             |                         |                           | Yes                           |                            |                |                           |
| 11588                  | 7/21/2017            | St. Mary's Credit Union                               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11589                  | 7/21/2017            | Fidelity Investments                                  | Electronic              | Yes                                   | 2                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11591                  | 7/21/2017            | Keller Williams Realty Inc                            | Electronic              | Yes                                   | 7134                  | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11592                  | 7/21/2017            | Discover  | Electronic              |                                       | 3975                  |             |                         |                           | Yes                           |                            |                |                           |
| 11593                  | 7/24/2017            | Intuit  | Electronic              |                                       | 11                    | Yes         | Yes                     | Yes                       |                               |                            |                |                           |
| 11594                  | 7/24/2017            | The Travel Team Inc                                   | Electronic              |                                       |                       |             |                         |                           | Yes                           |                            |                |                           |
| 11595                  | 7/24/2017            | Katz, Abosch, Windesheim, Gersham & Freedman, P.A.    |                         | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11596                  | 7/24/2017            | Conde Nast  | Electronic              | Yes                                   | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11597                  | 7/24/2017            | Rockland Trust Company                                | Paper                   | Yes                                   | 2                     |             | Yes                     |                           |                               |                            |                |                           |
| 11598                  | 7/24/2017            | St. Mary's Credit Union                               | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 11599                  | 7/24/2017            | Saint-Gobain Corporation                              | Electronic              |                                       | 6                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11600                  | 7/24/2017            | Husmann Corporation                                   | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11601                  | 7/24/2017            | Savers Bank   | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |



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| 11606                  | 7/24/2017            | Massachusetts Department of Public Health                    | Electronic              | Yes                                   | 375                   | Yes         |                         |                           |                               |                            |                |                           |
| 11607                  | 7/24/2017            | Outrigger Hotels Hawaii                                      | Electronic              |                                       | 4                     |             |                         |                           |                               |                            |                |                           |
| 11608                  | 7/24/2017            | The Sandman Santa Rosa                                       | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11609                  | 7/24/2017            | Virgin Hotels Chicago LLC                                    | Electronic              |                                       | 11                    |             |                         |                           | Yes                           |                            |                |                           |
| 11612                  | 7/24/2017            | JP Morgan Chase Bank   | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11613                  | 7/24/2017            | Fidelity Investments   | Paper                   | Yes                                   | 57                    |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11614                  | 7/24/2017            | Metropolitan Life Insurance Company                          | Electronic              | Yes                                   | 152                   | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11590                  | 7/24/2017            | TALX Corporation, a wholly owned subsidiary of Equifax, Inc. | Electronic              | Yes                                   | 179                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11617                  | 7/25/2017            | Avanti Markets Inc   | Electronic              | Yes                                   | 1848                  |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11610                  | 7/25/2017            | Nussbaum Yates Berg Klein & Wolpow, LLP                      | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 11602                  | 7/25/2017            | St. Mary's Credit Union                                      | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11603                  | 7/25/2017            | Hamilton Zanze & Company                                     | Electronic              | Yes                                   | 5                     | Yes         |                         |                           |                               | Yes                        |                | Yes                       |
| 11604                  | 7/25/2017            | The Vanguard Group, Inc.                                     | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11605                  | 7/25/2017            | Hartz Hotel Services, Inc.                                   | Electronic              |                                       | 145                   |             |                         |                           | Yes                           |                            |                |                           |
| 11611                  | 7/26/2017            | The Al J. Schneider Company                                  | Electronic              | Yes                                   | 119                   |             |                         |                           | Yes                           |                            |                |                           |
| 11618                  | 7/26/2017            | Delek US Holdings, Inc.                                      | Electronic              | Yes                                   | 12                    | Yes         |                         |                           |                               | Yes                        |                | Yes                       |
| 11619                  | 7/26/2017            | Virgin America   | Electronic              | Yes                                   | 1                     | Yes         |                         | Yes                       |                               |                            |                |                           |
| 11620                  | 7/26/2017            | St. Mary's Credit Union                                      | Electronic              |                                       | 17                    |             |                         |                           | Yes                           |                            |                |                           |
| 11621                  | 7/26/2017            | Hilderbrand & Clark, CPA                                     | Electronic              | Yes                                   | 4                     | Yes         | Yes                     |                           |                               |                            |                |                           |
| 11622                  | 7/26/2017            | GlassRoom Advisors LLC                                       | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               |                            |                |                           |



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| 11615                  | 7/26/2017            | Chang-Sheng, Inc. DBA Directron.com                    | Electronic              |                                       | 12                    |             |                         |                           | Yes                           |                            |                |                           |
| 11623                  | 7/27/2017            | American Express Travel Related Services Company, Inc. | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11624                  | 7/27/2017            | American Express Travel Related Services, Inc.         | Electronic              |                                       | 22                    |             |                         |                           | Yes                           |                            |                |                           |
| 11625                  | 7/27/2017            | Rockland Trust Company                                 | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 11627                  | 7/27/2017            | The Vanguard Group, Inc.                               | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11628                  | 7/27/2017            | American Express Travel Related Services, Inc.         | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11629                  | 7/27/2017            | American Express Travel Related Services Company, Inc. | Electronic              |                                       | 7                     |             |                         |                           | Yes                           |                            |                |                           |
| 11630                  | 7/27/2017            | Kentucky Wesleyan College                              | Electronic              | Yes                                   | 3                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11631                  | 7/27/2017            | Conde Nast   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11632                  | 7/28/2017            | Pilgrim Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11633                  | 7/28/2017            | The Vanguard Group Inc                                 | Paper                   |                                       | 3                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11634                  | 7/28/2017            | Pilgrim Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11635                  | 7/28/2017            | Pilgrim Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11636                  | 7/28/2017            | Kimpton Hotels & Restaurants                           | Electronic              |                                       | 910                   |             |                         |                           | Yes                           |                            |                |                           |
| 11637                  | 7/28/2017            | Justice Resource Institute                             | Paper                   | Yes                                   | 56                    | Yes         |                         |                           |                               |                            |                |                           |
| 11638                  | 7/28/2017            | FPI Management, Inc.                                   | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11639                  | 7/28/2017            | Stout Street Hospitality                               | Electronic              |                                       | 117                   |             |                         |                           | Yes                           |                            |                |                           |
| 11640                  | 7/28/2017            | Salt Hotels LLC  | Electronic              |                                       | 41                    |             |                         |                           | Yes                           |                            |                |                           |
| 11641                  | 7/28/2017            | Steel Technology LLC dba Hydro Flask                   | Electronic              | Yes                                   | 676                   |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11642                  | 7/28/2017            | Noble House Hotel & Resorts                            | Electronic              |                                       | 239                   |             |                         |                           | Yes                           |                            |                |                           |



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| 11643                  | 7/28/2017            | American Express Travel Related Services, Inc.                   | Electronic              |                                       | 7                     |             |                         |                           | Yes                           |                            |                |                           |
| 11644                  | 7/31/2017            | Salem Five   | Electronic              |                                       | 11                    |             |                         |                           | Yes                           |                            |                |                           |
| 11645                  | 7/31/2017            | Citizens Financial Group   | Electronic              | Yes                                   | 4542                  |             |                         |                           | Yes                           |                            |                |                           |
| 11646                  | 7/31/2017            | Coca-Cola European Partners PLC                                  | Paper                   |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11647                  | 7/31/2017            | Savers Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11648                  | 7/31/2017            | Savers Bank  | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 11649                  | 7/31/2017            | Bank of Americca   | Electronic              | Yes                                   | 2                     | Yes         | Yes                     |                           | Yes                           | Yes                        |                |                           |
| 11650                  | 7/31/2017            | Fidelity Investments   | Paper                   | Yes                                   | 1                     |             |                         | Yes                       |                               | Yes                        |                |                           |
| 11651                  | 7/31/2017            | Belmont Savings Bank   | Both                    | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11652                  | 7/31/2017            | Montachusett Home Care Corp                                      | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11653                  | 7/31/2017            | Commonwealth of MA Executive Office of Health and Human Services | Electronic              |                                       | 2                     | Yes         |                         |                           |                               |                            |                |                           |
| 11654                  | 7/31/2017            | Woodside Hotels and Resorts                                      | Electronic              |                                       | 97                    |             |                         |                           | Yes                           |                            |                |                           |
| 11655                  | 7/31/2017            | Salem Five   | Electronic              |                                       | 9                     |             |                         |                           | Yes                           |                            |                |                           |
| 11656                  | 7/31/2017            | Cole Sport   | Electronic              | Yes                                   | 14                    |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11657                  | 7/31/2017            | Yates Berg Klein & Wolpow, LLP                                   | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11658                  | 7/31/2017            | 21c Museum Hotels LLC  | Electronic              |                                       | 71                    |             |                         |                           | Yes                           |                            |                |                           |
| 11659                  | 7/31/2017            | The Village Bank   | Electronic              |                                       | 1                     |             |                         |                           |                               |                            |                |                           |
| 11660                  | 7/31/2017            | Dolby Laboratories Inc.  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11661                  | 7/31/2017            | Paris Las Vegas Operating Company LLC dba Paris Las Vegas        | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |



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| 11662                  | 7/31/2017            | Desert Palace, Inc. d/b/a Caesars Palace                | Electronic              |                                       | 2                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11663                  | 7/31/2017            | Mutual One Bank   | Electronic              |                                       | 6                     |             |                         |                           | Yes                           |                            |                |                           |
| 11664                  | 8/1/2017             | Intuit Inc.   | Electronic              |                                       | 1                     | Yes         | Yes                     | Yes                       |                               |                            |                |                           |
| 11665                  | 8/1/2017             | St. Mary's Credit Union                                 | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11666                  | 8/1/2017             | St. Mary's Credit Union                                 | Electronic              |                                       | 42                    |             |                         |                           | Yes                           |                            |                |                           |
| 11667                  | 8/1/2017             | St. Mary's Credit Union                                 | Electronic              |                                       | 1                     |             | Yes                     |                           | Yes                           |                            |                |                           |
| 11668                  | 8/2/2017             | The Village Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11669                  | 8/2/2017             | Ericsson Inc.   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11670                  | 8/2/2017             | US Residential Group LLC                                | Electronic              | Yes                                   | 4                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 11671                  | 8/2/2017             | Citizens Financial Group                                | Electronic              |                                       | 7                     |             |                         |                           | Yes                           |                            |                |                           |
| 11672                  | 8/2/2017             | Pilgrim Bank  | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11673                  | 8/2/2017             | Adams Community Bank                                    | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11674                  | 8/2/2017             | The Commonwealth of Massachusetts Department of Revenue | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 11675                  | 8/2/2017             | The Village Bank  | Electronic              |                                       | 55                    |             |                         |                           | Yes                           |                            |                |                           |
| 11676                  | 8/2/2017             | Eagle Bank  | Electronic              |                                       | 55                    |             |                         |                           | Yes                           |                            |                |                           |
| 11677                  | 8/2/2017             | Manning & Napier Advisors, LLC                          | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11680                  | 8/2/2017             | Spaulding Rehabilitation Hospital                       | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11682                  | 8/2/2017             | Fidelity Investments                                    | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11683                  | 8/3/2017             | The Village Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11684                  | 8/3/2017             | Salem Five  | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11685                  | 8/3/2017             | Juliska   | Electronic              | Yes                                   | 188                   |             |                         |                           | Yes                           |                            |                |                           |



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| 11686                  | 8/3/2017             | The Vanguard Group Inc.                    | Paper                   |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11891                  | 8/3/2017             | Eagle Bank                                 | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11687                  | 8/4/2017             | Martha's Vineyard Hospital                 |                         |                                       | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 11688                  | 8/4/2017             | Salem Five                                 | Electronic              |                                       | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 11689                  | 8/4/2017             | Salem Five                                 | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11690                  | 8/4/2017             | Pilgrim Bank                               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11691                  | 8/4/2017             | Mutual One Bank                            | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11681                  | 8/4/2017             | Watertown Savings Bank                     | Electronic              |                                       | 190                   |             |                         |                           | Yes                           |                            |                |                           |
| 11709                  | 8/4/2017             | WNET                                       | Paper                   | Yes                                   | 8                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11710                  | 8/4/2017             | Tiffany & Co.                              | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11711                  | 8/4/2017             | State Industrial Products                  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11712                  | 8/4/2017             | Botwinick & Co. LLC                        | Electronic              | Yes                                   | 20                    |             |                         |                           |                               | Yes                        |                |                           |
| 11713                  | 8/4/2017             | Bay State Savings Bank                     | Electronic              |                                       | 51                    |             |                         |                           | Yes                           |                            |                |                           |
| 11678                  | 8/4/2017             | Mutual One Bank                            | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11679                  | 8/4/2017             | Mutual One Bank                            | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11692                  | 8/7/2017             | Rockland Trust Company                     | Paper                   |                                       | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11693                  | 8/7/2017             | The Vanguard Group Inc                     | Paper                   | Yes                                   | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11694                  | 8/7/2017             | Signature Hardware Inc                     | Electronic              |                                       | 2                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11696                  | 8/8/2017             | Intuit Inc.                                | Electronic              | Yes                                   | 3                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 11697                  | 8/8/2017             | Standex International Corporation          | Electronic              | Yes                                   | 3                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 11698                  | 8/8/2017             | Hamilton Zanze & Company                   | Electronic              | Yes                                   | 7                     | Yes         |                         |                           |                               | Yes                        |                | Yes                       |
| 11714                  | 8/8/2017             | Saddle Ridge Partners, LLC dba Wizard Labs | Electronic              | Yes                                   | 40                    |             |                         |                           | Yes                           | Yes                        |                |                           |



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| 11715                  | 8/8/2017             | Charles Schwab & Co., Inc.                             | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11716                  | 8/8/2017             | Delaware North Companies                               | Electronic              |                                       | 319                   |             |                         |                           | Yes                           |                            |                |                           |
| 11717                  | 8/8/2017             | WF Asia Offshore Fund Limited /WF Asia US Fund Limited | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               |                            |                |                           |
| 11704                  | 8/8/2017             | Salem Five   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11705                  | 8/8/2017             | KBE Building Corporation                               | Electronic              | Yes                                   | 4                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11701                  | 8/8/2017             | Charles Schwab & Co., Inc.                             | Paper                   |                                       | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11708                  | 8/8/2017             | Capital One  | Electronic              | Yes                                   | 89                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11729                  | 8/8/2017             | American Financial Network Advisory Services, LLC      | Electronic              | Yes                                   | 6                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11730                  | 8/8/2017             | InterVarsity Christian Fellowship/USA                  | Electronic              | Yes                                   | 2                     |             | Yes                     |                           | Yes                           | Yes                        |                |                           |
| 11731                  | 8/8/2017             | The Village Bank                                       | Electronic              |                                       | 18                    |             |                         |                           | Yes                           |                            |                |                           |
| 11721                  | 8/8/2017             | Shoe Station, Inc.                                     | Electronic              | Yes                                   | 43                    |             |                         |                           | Yes                           |                            |                |                           |
| 11722                  | 8/9/2017             | National DCP, LLC                                      | Electronic              | Yes                                   | 33                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11723                  | 8/9/2017             | The Bishop Company, LLC                                | Electronic              | Yes                                   | 26                    | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 11724                  | 8/9/2017             | Lincoln Financial Group                                | Electronic              |                                       | 9                     |             |                         |                           | Yes                           |                            |                |                           |
| 11702                  | 8/9/2017             | Savers Bank  | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11703                  | 8/9/2017             | Savers Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11706                  | 8/9/2017             | Savers Bank  | Electronic              |                                       | 9                     |             |                         |                           | Yes                           |                            |                |                           |
| 11707                  | 8/9/2017             | Savers Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11700                  | 8/9/2017             | Santander  | Paper                   | Yes                                   | 1                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11725                  | 8/10/2017            | The Village Bank                                       | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 11726                  | 8/10/2017            | The Village Bank                                       | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |





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| 11727                  | 8/10/2017            | St. Mary's Credit Union   | Electronic              |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11728                  | 8/10/2017            | The Village Bank  | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 11732                  | 8/10/2017            | American Express Travel Related Services, Inc.  | Electronic              |                                       | 614                   |             |                         |                           | Yes                           |                            |                |                           |
| 11733                  | 8/10/2017            | Numeric Investors LLC   | Electronic              | Yes                                   | 11                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11734                  | 8/10/2017            | Farmington Valley Orthopedic Associates, P.C.   | Paper                   | Yes                                   | 2                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 11735                  | 8/10/2017            | St. Mark's Surgical Center, LLC   | Electronic              | Yes                                   | 45                    | Yes         |                         |                           |                               |                            |                |                           |
| 11736                  | 8/11/2017            | Commonwealth Of Massachusetts - Executive Office of Health and Human Services, Office of Medicaid | Paper                   |                                       | 2                     | Yes         |                         |                           |                               |                            |                |                           |
| 11737                  | 8/11/2017            | Eastern Bank  | Electronic              |                                       | 2743                  |             |                         |                           | Yes                           |                            |                |                           |
| 11738                  | 8/11/2017            | The Village Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11739                  | 8/11/2017            | The Village Bank  | Electronic              |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11740                  | 8/11/2017            | The Village Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11741                  | 8/11/2017            | The Village Bank  | Electronic              |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11742                  | 8/11/2017            | The Village Bank  | Paper                   |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11743                  | 8/11/2017            | The Village Bank  | Electronic              |                                       | 2                     |             | Yes                     |                           | Yes                           |                            |                |                           |
| 11744                  | 8/11/2017            | The Vanguard Group, Inc.  | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11745                  | 8/11/2017            | American Express Travel Related Services, Inc.  | Electronic              |                                       | 1450                  |             |                         |                           | Yes                           |                            |                |                           |
| 11747                  | 8/11/2017            | McKinsey & Company  | Electronic              |                                       | 46                    |             |                         |                           | Yes                           |                            |                |                           |
| 11699                  | 8/11/2017            | Santander   | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11720                  | 8/14/2017            | Pilgrim Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11750                  | 8/14/2017            | American Express  | Electronic              |                                       | 7                     |             |                         |                           | Yes                           |                            |                |                           |



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| 11751                  | 8/14/2017            | American Express                                | Electronic              |                                       | 304                   |             |                         |                           | Yes                           |                            |                |                           |
| 11752                  | 8/14/2017            | Wooster-Ashland Regional Council of Governments | Electronic              | Yes                                   | 109                   | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 11754                  | 8/14/2017            | TRUEbenefits LLC                                | Electronic              | Yes                                   | 50                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11755                  | 8/15/2017            | Partners Healthcare At Home                     | Electronic              | Yes                                   | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11756                  | 8/15/2017            | Evers Robinson LTD                              | Electronic              |                                       | 3                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11757                  | 8/15/2017            | Vertex Pharmateuticals Incorporated             | Electronic              |                                       | 31                    |             |                         |                           | Yes                           |                            |                |                           |
| 11753                  | 8/15/2017            | Webster Five Cents Savings Bank                 | Electronic              |                                       | 67                    |             |                         |                           | Yes                           |                            |                |                           |
| 11718                  | 8/15/2017            | Salem Five                                      | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11719                  | 8/15/2017            | Savers Bank                                     | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11758                  | 8/16/2017            | Intuit Inc.                                     | Electronic              | Yes                                   | 294                   | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 11759                  | 8/16/2017            | Pacifica Hotel Management LLC                   | Electronic              |                                       | 119                   |             |                         |                           | Yes                           |                            |                |                           |
| 11760                  | 8/16/2017            | American Express                                | Electronic              |                                       | 47                    |             |                         |                           | Yes                           |                            |                |                           |
| 11761                  | 8/16/2017            | Salina Family Healthcare Center                 | Electronic              | Yes                                   | 8                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11762                  | 8/16/2017            | Native Canada Footwear Ltd.                     | Electronic              | Yes                                   | 592                   |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11763                  | 8/16/2017            | Chizner & Company CPA's LLC                     | Electronic              | Yes                                   | 5                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11764                  | 8/16/2017            | Activision Publishing, Inc.                     | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11765                  | 8/17/2017            | St. Mary's Credit Union                         | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11767                  | 8/17/2017            | Private Advisors, LLC                           | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11768                  | 8/17/2017            | Safe Rack LLC                                   | Electronic              | Yes                                   | 8                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11771                  | 8/17/2017            | Main Street Bank                                | Electronic              |                                       | 7                     |             |                         |                           | Yes                           |                            |                |                           |
| 11772                  | 8/17/2017            | The Village Bank                                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |



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| 11774                  | 8/17/2017            | Discover                                       | Electronic              |                                       | 72                    |             |                         |                           | Yes                           |                            |                |                           |
| 11773                  | 8/18/2017            | American Express                               | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11748                  | 8/18/2017            | Salem Five                                     | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11776                  | 8/18/2017            | Fora Financial LLC                             | Electronic              |                                       | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11777                  | 8/18/2017            | Dutch LLC                                      | Electronic              | Yes                                   | 321                   |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11769                  | 8/18/2017            | Winchester Savings Bank                        | Electronic              |                                       | 33                    | Yes         | Yes                     |                           | Yes                           |                            |                |                           |
| 11766                  | 8/18/2017            | Tax-On-Time, LLC                               | Electronic              | Yes                                   | 3                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11746                  | 8/18/2017            | Salem Five                                     | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11778                  | 8/21/2017            | Evers Robinson Ltd                             | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 11779                  | 8/21/2017            | Community Health Connections Inc.              | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               |                            |                |                           |
| 11780                  | 8/21/2017            | SH Group Operations LLC                        | Electronic              |                                       | 15                    |             |                         |                           | Yes                           |                            |                |                           |
| 11781                  | 8/21/2017            | Adams Community Bank                           | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11775                  | 8/21/2017            | American Express Travel Related Services, Inc. | Electronic              |                                       | 9744                  |             |                         |                           | Yes                           |                            |                |                           |
| 11783                  | 8/21/2017            | Denihan Hospitality                            | Electronic              |                                       | 1237                  |             |                         |                           | Yes                           |                            |                |                           |
| 11785                  | 8/22/2017            | Evers Robinson Ltd.                            | Electronic              |                                       | 3                     |             |                         |                           |                               | Yes                        |                |                           |
| 11786                  | 8/22/2017            | American Friends Service Committee             | Electronic              | Yes                                   | 11                    | Yes         |                         |                           | Yes                           | Yes                        |                |                           |
| 11616                  | 8/22/2017            | LPL Financial LLC                              | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11789                  | 8/23/2017            | Zymo Research Corporation                      | Electronic              | Yes                                   | 768                   |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11790                  | 8/23/2017            | LPL Financial LLC                              | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11791                  | 8/23/2017            | Rutherford, MacDonald & Olson P.C.             | Electronic              | Yes                                   | 7                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11792                  | 8/23/2017            | Massachusetts General Hospital                 | Paper                   | Yes                                   | 1                     |             |                         |                           |                               |                            |                |                           |



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| 11794                  | 8/23/2017            | Taylor University                                      | Electronic              |                                       | 1                     |             |                         | Yes                       |                               | Yes                        |                |                           |
| 11795                  | 8/24/2017            | Mark F. Andrews, CPA LLC                               | Electronic              | Yes                                   | 1260                  | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11796                  | 8/24/2017            | People's United Bank                                   | Paper                   | Yes                                   | 2                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11797                  | 8/24/2017            | Umass Memorial Medical Center                          | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11793                  | 8/24/2017            | American Express Travel Related Services Company       | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11787                  | 8/24/2017            | The Village Bank                                       | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11788                  | 8/24/2017            | Securities America, Inc.                               | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11801                  | 8/24/2017            | American Express Travel Related Services Company, Inc. | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11802                  | 8/24/2017            | Aimbridge Hospitality Holdings, LLC                    | Electronic              |                                       | 123                   |             |                         |                           | Yes                           |                            |                |                           |
| 11803                  | 8/24/2017            | The Village Bank                                       | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11804                  | 8/25/2017            | GT Distributors Inc                                    | Electronic              | Yes                                   | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11805                  | 8/25/2017            | LPL Financial LLC                                      | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11806                  | 8/25/2017            | QBE North America                                      | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11798                  | 8/25/2017            | St. Mary's Credit Union                                | Electronic              |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11799                  | 8/25/2017            | Crescent Mortgage Company                              | Electronic              | Yes                                   | 29                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11800                  | 8/25/2017            | Intuit Inc.  | Electronic              |                                       | 150                   | Yes         | Yes                     |                           |                               |                            |                |                           |
| 11932                  | 8/25/2017            | WGBH Educational Foundation                            | Electronic              | Yes                                   | 10                    |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11807                  | 8/28/2017            | Pacific Alliance Medical Center Inc.                   | Electronic              | Yes                                   | 21                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11808                  | 8/28/2017            | The Village Bank                                       | Electronic              | Yes                                   | 9                     |             |                         |                           | Yes                           |                            |                |                           |
| 11809                  | 8/28/2017            | East Boston Neighborhood Health Center                 | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |



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| 11810                  | 8/28/2017            | Massachusetts General Hospital                        | Both                    | Yes                                   | 1                     |             |                         |                           |                               |                            |                |                           |
| 11811                  | 8/28/2017            | Salem Five  | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11812                  | 8/28/2017            | Enterprise Rent-A-Car Company of Boston LLC           | Electronic              |                                       | 1                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11813                  | 8/28/2017            | APPS Para Medical Services                            | Electronic              |                                       | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11814                  | 8/28/2017            | St. Mary's Credit Union                               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11815                  | 8/28/2017            | Main Street Bank                                      | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11816                  | 8/28/2017            | Fire Hose Games                                       | Electronic              |                                       | 6                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11817                  | 8/28/2017            | TALX Corporation                                      | Electronic              | Yes                                   | 30                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11818                  | 8/28/2017            | American Express Travel Related Services              | Electronic              |                                       | 9                     |             |                         |                           | Yes                           |                            |                |                           |
| 11819                  | 8/29/2017            | Merrimack Valley Federal Credit Union                 | Paper                   | Yes                                   | 31                    |             | Yes                     |                           |                               |                            |                |                           |
| 11820                  | 8/29/2017            | Wells Fargo   | Electronic              |                                       | 301                   | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11821                  | 8/30/2017            | Salem Five  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11822                  | 8/30/2017            | American Express Travel Related Services              | Electronic              |                                       | 396                   |             |                         |                           | Yes                           |                            |                |                           |
| 11823                  | 8/30/2017            | Vanguard Marketing Corporation                        | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11824                  | 8/30/2017            | St. Mary's Credit Union                               | Electronic              | Yes                                   | 4                     |             | Yes                     |                           |                               |                            |                |                           |
| 11825                  | 8/30/2017            | American Express Travel Related Services Company Inc. | Electronic              |                                       | 34                    |             |                         |                           | Yes                           |                            |                |                           |
| 11826                  | 8/30/2017            | CoreLogic Credco                                      | Electronic              | Yes                                   | 32                    | Yes         | Yes                     |                           | Yes                           | Yes                        |                |                           |
| 11827                  | 8/30/2017            | Hand & Upper Extremity Centers                        | Electronic              | Yes                                   | 11                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11829                  | 8/31/2017            | Ameriprise Financial                                  | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11830                  | 8/31/2017            | Nationstar Mortgage LLC                               | Paper                   | Yes                                   | 229                   |             | Yes                     |                           |                               | Yes                        |                |                           |



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| 11831                  | 8/31/2017            | Savers Bank                      | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11832                  | 8/31/2017            | iHeart Media Inc                 | Electronic              | Yes                                   | 2                     | Yes         | Yes                     |                           |                               |                            |                |                           |
| 11833                  | 8/31/2017            | Timberland Bank                  | Paper                   |                                       | 3                     |             | Yes                     |                           |                               |                            |                |                           |
| 11834                  | 9/1/2017             | Eastern Bank                     | Electronic              |                                       | 6                     |             | Yes                     |                           |                               |                            |                |                           |
| 11835                  | 9/1/2017             | State Street                     | Electronic              | Yes                                   | 77                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11836                  | 9/1/2017             | Main Street Bank                 | Electronic              |                                       | 8                     |             |                         |                           | Yes                           |                            |                |                           |
| 11837                  | 9/1/2017             | Intuit Inc                       | Electronic              |                                       | 58                    | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 11838                  | 9/1/2017             | Mutual One Bank                  | Electronic              |                                       | 6                     |             |                         |                           | Yes                           |                            |                |                           |
| 11839                  | 9/1/2017             | Massachusetts General Hospital   | Both                    | Yes                                   | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11840                  | 9/1/2017             | WRJ Holdings LLC                 | Electronic              | Yes                                   | 54                    |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11841                  | 9/1/2017             | MediaMath                        | Electronic              |                                       | 14                    |             | Yes                     |                           | Yes                           | Yes                        |                |                           |
| 11842                  | 9/1/2017             | Kroeschell Inc.                  | Electronic              | Yes                                   | 3                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11843                  | 9/1/2017             | Infinite Computer Solutions Inc. | Electronic              | Yes                                   | 29                    | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 11844                  | 9/1/2017             | Akira                            | Electronic              | Yes                                   | 230                   |             |                         |                           | Yes                           |                            |                |                           |
| 11845                  | 9/1/2017             | Grownmarks FS LLC                | Electronic              |                                       | 1                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 11846                  | 9/1/2017             | The Neurology Foundation Inc     | Both                    | Yes                                   | 1052                  | Yes         | Yes                     |                           | Yes                           | Yes                        |                |                           |
| 11857                  | 9/1/2017             | Mrs. Prindables                  | Electronic              |                                       | 18                    |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11847                  | 9/5/2017             | Charles Schwab                   | Electronic              | Yes                                   | 2                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 11848                  | 9/5/2017             | The Vanguard Group Inc           | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11849                  | 9/5/2017             | Orchards Inn                     | Electronic              |                                       | 22                    |             |                         |                           | Yes                           |                            |                |                           |
| 11850                  | 9/5/2017             | Evans Hotels                     | Electronic              |                                       | 70                    |             |                         |                           | Yes                           |                            |                |                           |
| 11851                  | 9/5/2017             | Eagle Bank                       | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11852                  | 9/5/2017             | MassMutual                       | Electronic              | Yes                                   | 35                    | Yes         |                         |                           |                               |                            |                |                           |



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| 11853                  | 9/5/2017             | YMCA of Greater Boston   | Electronic              | Yes                                   | 240                   | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |
| 11854                  | 9/5/2017             | Sixty Hotels   | Electronic              |                                       | 218                   |             |                         |                           | Yes                           |                            |                |                           |
| 11855                  | 9/6/2017             | Gregory F. Wilt, CPA Mario Bottoni CPA, Advanced Financial Services Inc. | Electronic              | Yes                                   | 7                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11856                  | 9/6/2017             | The rethink Group Inc.   | Electronic              | Yes                                   | 15                    |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11858                  | 9/6/2017             | Eagle Bank   | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11859                  | 9/6/2017             | Citizens Financial Group   | Electronic              | Yes                                   | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 11860                  | 9/6/2017             | New York Life  | Undefined               | Yes                                   | 4                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11868                  | 9/6/2017             | Quest Diagnostics  | Electronic              | Yes                                   | 86                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11862                  | 9/6/2017             | Fiduciary Management, Inc.   | Electronic              | Yes                                   | 119                   | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11863                  | 9/6/2017             | Allergan Inc   | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11864                  | 9/6/2017             | Pulte Mortgage LLC   | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11749                  | 9/6/2017             | Major League Lacrosse  | Electronic              | Yes                                   | 202                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11770                  | 9/6/2017             | Watertown Savings Bank   | Electronic              |                                       | 8                     |             |                         |                           | Yes                           |                            |                |                           |
| 11782                  | 9/7/2017             | Equifax, Inc.  | Electronic              | Yes                                   | 2982421               | Yes         |                         | Yes                       | Yes                           | Yes                        |                |                           |
| 11869                  | 9/7/2017             | ICC Industries Inc.  | Electronic              | Yes                                   | 4                     | Yes         |                         |                           | Yes                           | Yes                        |                |                           |
| 11870                  | 9/7/2017             | The McLean Hospital  | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               |                            |                |                           |
| 11871                  | 9/7/2017             | Savers Bank  | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11872                  | 9/7/2017             | Savers Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11873                  | 9/7/2017             | Savers Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11874                  | 9/8/2017             | Savers Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11875                  | 9/8/2017             | Savers Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11876                  | 9/8/2017             | St. Mary's Credit Union  | Electronic              |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |





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| 11877                  | 9/8/2017             | Pilgrim Bank                              | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11878                  | 9/8/2017             | L'Auberge de Sedona                       | Electronic              |                                       | 10                    |             |                         |                           |                               |                            |                |                           |
| 11879                  | 9/8/2017             | American Express                          | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11881                  | 9/8/2017             | Columbia University                       | Electronic              |                                       | 4                     | Yes         |                         |                           |                               |                            |                |                           |
| 11882                  | 9/8/2017             | American Express                          | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11865                  | 9/8/2017             | St. Mary's Credit Union                   | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11866                  | 9/8/2017             | Hospital Housekeeping Systems             | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11867                  | 9/8/2017             | SRI International                         | Electronic              | Yes                                   | 108                   | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 11883                  | 9/11/2017            | ABB , Inc.                                | Electronic              | Yes                                   | 58                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11884                  | 9/11/2017            | Salem Five                                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11885                  | 9/11/2017            | Florence Bank                             | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 11886                  | 9/11/2017            | Eastern Bank                              | Electronic              |                                       | 113                   |             |                         |                           | Yes                           |                            |                |                           |
| 11887                  | 9/11/2017            | Citigroup                                 | Electronic              | Yes                                   | 1                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11888                  | 9/11/2017            | Unum Group                                | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11889                  | 9/11/2017            | ThermoSpas Hot Tub Products Inc.          | Electronic              | Yes                                   | 3                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11890                  | 9/12/2017            | Karp, Ackerman, Skabowski & Hogan CPAs PC | Electronic              | Yes                                   | 115                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11880                  | 9/12/2017            | St. Mary's Credit Union                   | Electronic              |                                       | 7                     |             |                         |                           | Yes                           |                            |                |                           |
| 11892                  | 9/12/2017            | Chizner & Company CPA's LLC               | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11893                  | 9/13/2017            | Fidelity Investments                      | Electronic              | Yes                                   | 1                     |             |                         |                           |                               | Yes                        |                |                           |
| 11894                  | 9/13/2017            | Pilgrim Bank                              | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11895                  | 9/13/2017            | Citi Private Bank                         | Electronic              | Yes                                   | 1                     | Yes         |                         |                           | Yes                           | Yes                        |                |                           |
| 11896                  | 9/13/2017            | CBS Consolidated, Inc.                    | Electronic              | Yes                                   | 322                   | Yes         |                         |                           |                               | Yes                        |                |                           |



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| 11897                  | 9/14/2017            | St. Mary's Credit Union  | Electronic              |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11898                  | 9/14/2017            | Savers Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11899                  | 9/14/2017            | Salem Five   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11900                  | 9/15/2017            | The Village Bank   | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 11901                  | 9/15/2017            | The Village Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11902                  | 9/15/2017            | The Village Bank   | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11903                  | 9/15/2017            | The Vanguard Group, Inc.   | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11904                  | 9/15/2017            | The International Council of Shopping Centers                            | Electronic              |                                       | 366                   |             |                         |                           | Yes                           |                            |                |                           |
| 11905                  | 9/15/2017            | Bulletproof 360, Inc.  | Electronic              |                                       | 810                   |             |                         |                           | Yes                           |                            |                |                           |
| 11906                  | 9/15/2017            | E. & J. Gallo Winery   | Electronic              | Yes                                   | 33                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11907                  | 9/15/2017            | Discover   | Electronic              |                                       | 540                   |             |                         |                           | Yes                           |                            |                |                           |
| 11908                  | 9/15/2017            | Franklin American Mortgage Company                                       | Paper                   | Yes                                   | 16                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11909                  | 9/15/2017            | Boeing Employees' Credit Union   | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 11910                  | 9/15/2017            | Mutual One Bank  | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 11916                  | 9/15/2017            | Commonwealth of MA Department of Revenue Administrative Affairs Division | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 11917                  | 9/18/2017            | Salem Five   | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11918                  | 9/18/2017            | Avidia Bank  | Paper                   | Yes                                   | 3                     | Yes         | Yes                     |                           |                               |                            |                |                           |
| 11919                  | 9/18/2017            | Sirius XM Radio Inc.   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11920                  | 9/18/2017            | The Village Bank   | Electronic              |                                       | 11                    |             |                         |                           | Yes                           |                            |                |                           |
| 11921                  | 9/18/2017            | Webster Five Cents Savings Bank  | Electronic              | Yes                                   | 126                   |             |                         |                           | Yes                           |                            |                |                           |



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| 11911                  | 9/18/2017            | Mutual One Bank                | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11912                  | 9/18/2017            | Mutual One Bank                | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11913                  | 9/18/2017            | Florence Bank                  | Paper                   |                                       | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 11914                  | 9/18/2017            | Savers Bank                    | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 11915                  | 9/18/2017            | Savers Bank                    | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 11922                  | 9/19/2017            | The Village Bank               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11923                  | 9/19/2017            | The Village Bank               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11924                  | 9/19/2017            | Charleton Memorial Hospital    | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11925                  | 9/19/2017            | American Express               | Electronic              |                                       | 8                     |             |                         |                           | Yes                           |                            |                |                           |
| 11926                  | 9/19/2017            | American Express               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11927                  | 9/19/2017            | American Express               | Electronic              |                                       | 45                    |             |                         |                           | Yes                           |                            |                |                           |
| 11928                  | 9/19/2017            | American Express               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11929                  | 9/19/2017            | W.W. Grainger Inc.             | Electronic              |                                       | 401                   | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 11930                  | 9/19/2017            | The Kraft Heinz Company        | Paper                   | Yes                                   | 3                     | Yes         |                         | Yes                       |                               |                            |                |                           |
| 11931                  | 9/19/2017            | AM2 Enterprises, LLC           | Electronic              | Yes                                   | 567                   | Yes         |                         |                           |                               |                            |                |                           |
| 11939                  | 9/20/2017            | St. Elizabeth's Medical Center | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11933                  | 9/20/2017            | Clifton Larson Allen LLP       | Electronic              |                                       | 12                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11934                  | 9/20/2017            | Signator Investors Inc.        | Electronic              | Yes                                   | 330                   | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11935                  | 9/20/2017            | American Express               | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 11936                  | 9/20/2017            | American Express               | Electronic              |                                       | 16                    |             |                         |                           | Yes                           |                            |                |                           |
| 11937                  | 9/20/2017            | MJHS Home Care                 | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11938                  | 9/21/2017            | 626498 Alberta Ltd.            | Electronic              |                                       | 7                     |             |                         |                           | Yes                           |                            |                |                           |
| 11940                  | 9/22/2017            | Village Mortgage Company       | Electronic              | Yes                                   | 126                   | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |



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| 11941                  | 9/22/2017            | Farmers & Merchants Bank                         | Electronic              | Yes                                   | 4                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 11942                  | 9/22/2017            | Salem Five                                       | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11943                  | 9/22/2017            | Salem Five                                       | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 11944                  | 9/22/2017            | Pilgrim Bank                                     | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11945                  | 9/22/2017            | Aero-Tech Light Bulb Co.                         | Electronic              | Yes                                   | 17                    |             |                         |                           | Yes                           |                            |                |                           |
| 11946                  | 9/22/2017            | NCI Group, Inc.                                  | Electronic              | Yes                                   | 6                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11947                  | 9/22/2017            | Gentle Giant Studios d/b/a Gentle Giant Ltd.     | Electronic              | Yes                                   | 15                    |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11948                  | 9/22/2017            | Red Box Recorders Limited                        | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11949                  | 9/23/2017            | Brown/Armstrong, PC                              | Electronic              | Yes                                   | 4                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11950                  | 9/25/2017            | tronc inc.                                       | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11951                  | 9/25/2017            | American Express Travel Related Services Company | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 11952                  | 9/25/2017            | Main Street Bank                                 | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11953                  | 9/25/2017            | Salem Five                                       | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 11954                  | 9/25/2017            | Salem Five                                       | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11955                  | 9/25/2017            | Grace C. Lewis CPA, PA                           | Electronic              | Yes                                   | 1                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 11956                  | 9/25/2017            | Capital One Services LLC                         | Electronic              | Yes                                   | 45                    | Yes         | Yes                     |                           | Yes                           |                            |                |                           |
| 11957                  | 9/26/2017            | Savers Bank                                      | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11958                  | 9/26/2017            | Plow & Hearth                                    | Electronic              | Yes                                   | 302                   |             |                         |                           | Yes                           |                            |                |                           |
| 11959                  | 9/26/2017            | Florence Bank                                    | Electronic              |                                       | 20                    | Yes         |                         |                           | Yes                           |                            |                |                           |
| 11960                  | 9/26/2017            | Wayfinders                                       | Paper                   | Yes                                   | 3                     | Yes         |                         |                           |                               |                            |                |                           |
| 11961                  | 9/26/2017            | Holy Family Hospital                             | Paper                   | Yes                                   | 1                     |             |                         |                           |                               | Yes                        |                |                           |
| 11962                  | 9/26/2017            | Spaulding Rehabilitation Hospital                | Electronic              | Yes                                   | 1                     |             |                         |                           |                               | Yes                        |                |                           |



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| 11964                  | 9/26/2017            | Merchant-e-Solutions                             | Electronic              | Yes                                   | 3                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11965                  | 9/26/2017            | Nationstar Mortgage LLC d/b/a Mr. Cooper         | Electronic              | Yes                                   | 4                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11963                  | 9/27/2017            | Winchester Savings Bank                          | Paper                   |                                       | 9                     |             |                         |                           | Yes                           |                            |                |                           |
| 11966                  | 9/28/2017            | Massachusetts Institute of Technology            | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 11967                  | 9/28/2017            | Sea Island Company                               | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11968                  | 9/28/2017            | The Village Bank                                 | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 11969                  | 9/28/2017            | American Express Travel Related Services Company | Electronic              |                                       | 18                    |             |                         |                           | Yes                           |                            |                |                           |
| 11970                  | 9/28/2017            | Beth Israel Deaconess Medical Center             | Paper                   | Yes                                   | 3                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11971                  | 9/29/2017            | Eagle Bank                                       | Electronic              |                                       | 7                     |             |                         |                           | Yes                           |                            |                |                           |
| 11972                  | 9/29/2017            | McGraw-Hill Education                            | Electronic              |                                       | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11973                  | 9/29/2017            | Briggs & Stratton Corporation                    | Electronic              | Yes                                   | 20                    | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 11974                  | 9/29/2017            | PerfectServe, Inc.                               | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11975                  | 9/29/2017            | Aegis Living                                     | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11976                  | 9/29/2017            | The Online Traffic School                        | Electronic              | Yes                                   | 395                   |             |                         |                           | Yes                           |                            |                |                           |
| 11977                  | 10/2/2017            | Watertown Savings Bank                           | Electronic              |                                       | 33                    |             |                         |                           | Yes                           |                            |                |                           |
| 11978                  | 10/2/2017            | Raymond James Financial                          | Electronic              |                                       | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11979                  | 10/2/2017            | St. Marys Credit Union                           | Electronic              |                                       | 3                     |             | Yes                     |                           |                               |                            |                |                           |
| 11980                  | 10/2/2017            | Mutual One Bank                                  | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 11981                  | 10/2/2017            | Northeast Home Loan LLC                          | Electronic              |                                       | 7                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11982                  | 10/2/2017            | St Marys Credit Union                            | Electronic              |                                       | 30                    |             | Yes                     |                           |                               |                            |                |                           |
| 11983                  | 10/2/2017            | Alpha Industries Inc                             | Electronic              |                                       | 11                    |             |                         |                           | Yes                           | Yes                        |                |                           |



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| 11990                  | 10/2/2017            | Tewksbury Hospital                         | Electronic              | Yes                                   | 33                    | Yes         |                         |                           |                               |                            |                |                           |
| 11991                  | 10/2/2017            | Capital One                                | Electronic              |                                       | 38                    |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11984                  | 10/3/2017            | Chin & Curtis, LLP                         | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 11985                  | 10/3/2017            | Nussbaum Yates Berg Klein & Wolpov, LLP    | Electronic              | Yes                                   | 30                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11986                  | 10/3/2017            | Caesars Entertainment                      | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11987                  | 10/3/2017            | Moda Operandi                              | Electronic              | Yes                                   | 3                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 11988                  | 10/3/2017            | Flex Shopper LLC                           | Electronic              | Yes                                   | 2809                  | Yes         | Yes                     |                           | Yes                           | Yes                        |                |                           |
| 11989                  | 10/4/2017            | LPL Financial LLC                          | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 11992                  | 10/4/2017            | Century Martial Arts                       | Electronic              |                                       | 49                    |             |                         |                           | Yes                           |                            |                |                           |
| 11993                  | 10/4/2017            | Citizens Financial Group                   | Electronic              | Yes                                   | 213                   |             |                         |                           | Yes                           |                            |                |                           |
| 11994                  | 10/4/2017            | Savers Bank                                | Electronic              |                                       | 11                    |             |                         |                           | Yes                           |                            |                |                           |
| 11995                  | 10/4/2017            | Santander                                  | Electronic              | Yes                                   | 2                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11996                  | 10/4/2017            | Santander                                  | Electronic              |                                       | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 11997                  | 10/4/2017            | Servis One Inc. dba BSI Financial Services | Electronic              | Yes                                   | 536                   | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 11998                  | 10/4/2017            | Hampshire County Retirement System         | Electronic              | Yes                                   | 5144                  | Yes         |                         |                           |                               |                            |                |                           |
| 11999                  | 10/4/2017            | Adams Community Bank                       | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 12000                  | 10/4/2017            | Webster Five Cents Savings Bank            | Electronic              |                                       | 161                   |             |                         |                           | Yes                           |                            |                |                           |
| 12001                  | 10/5/2017            | Partners Healthcare At Home                | Electronic              |                                       | 1                     |             |                         |                           |                               | Yes                        |                |                           |
| 12002                  | 10/5/2017            | Rockland Trust Company                     | Electronic              | Yes                                   | 2                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12003                  | 10/5/2017            | Rockland Trust Company                     | Both                    | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |



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| 12004                  | 10/5/2017            | Cabrillo Community College District                  | Electronic              | Yes                                   | 6                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12005                  | 10/5/2017            | Rockland Trust Company                               | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12006                  | 10/5/2017            | Rockland Trust Company                               | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12007                  | 10/5/2017            | McNair & Company Inc.                                | Electronic              | Yes                                   | 7                     |             | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 12008                  | 10/5/2017            | Neue Galerie   | Electronic              | Yes                                   | 10                    |             |                         |                           | Yes                           |                            |                |                           |
| 12009                  | 10/5/2017            | SONIC Corp   | Electronic              | Yes                                   |                       |             |                         |                           | Yes                           | Yes                        |                |                           |
| 12011                  | 10/5/2017            | LenderLive Network, LLC                              | Electronic              |                                       | 18                    |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12012                  | 10/5/2017            | Canon Recruiting Group, LLC                          | Electronic              | Yes                                   | 12                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12013                  | 10/5/2017            | Lake Champlain Chocolates                            | Electronic              | Yes                                   | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12014                  | 10/6/2017            | Pilgrim Bank   | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 12015                  | 10/6/2017            | Bighthouse Life Insurance Company                    | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12016                  | 10/6/2017            | Rockland Trust Company                               | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12017                  | 10/6/2017            | Winchester Savings Bank                              | Electronic              |                                       | 11                    | Yes         |                         |                           | Yes                           |                            |                |                           |
| 12018                  | 10/6/2017            | Tommie Copper Inc.                                   | Electronic              | Yes                                   | 804                   |             |                         |                           | Yes                           |                            |                |                           |
| 12019                  | 10/6/2017            | Slalom Consulting                                    | Electronic              | Yes                                   | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12020                  | 10/6/2017            | Columbia Bank  | Electronic              | Yes                                   | 1                     | Yes         | Yes                     | Yes                       | Yes                           |                            |                |                           |
| 12132                  | 10/6/2017            | Wilbraham Lawler & Buba PC                           | Electronic              | Yes                                   | 75                    | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 12010                  | 10/6/2017            | Main Street Bank                                     | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12021                  | 10/9/2017            | Kayser-Roth Corporation                              | Electronic              |                                       | 221                   |             |                         |                           | Yes                           |                            |                |                           |
| 12022                  | 10/9/2017            | American Express Travel Related Services Company Inc | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 12023                  | 10/9/2017            | Phillips& Temro Industries Inc.                      | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |





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| 12024                  | 10/10/2017           | NCI Group Inc.  | Electronic              | Yes                                   | 6                     | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |
| 12025                  | 10/10/2017           | Massachusetts General Hospital                        | Electronic              | Yes                                   | 1                     |             |                         |                           |                               |                            |                |                           |
| 12026                  | 10/10/2017           | Nutrex Hawaii, Inc.                                   | Electronic              | Yes                                   | 2                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 12027                  | 10/10/2017           | Toyota Financial Services                             | Paper                   | Yes                                   | 1                     |             |                         |                           |                               | Yes                        |                |                           |
| 12028                  | 10/10/2017           | Toyota Financial Services                             | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12029                  | 10/10/2017           | Toyota Financial Services                             | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12030                  | 10/10/2017           | Eastern Bank  | Electronic              |                                       | 315                   |             |                         |                           | Yes                           |                            |                |                           |
| 11828                  | 10/10/2017           | Atlantic Cigar Company, LLC                           | Electronic              |                                       | 64                    |             |                         |                           | Yes                           | Yes                        |                |                           |
| 12031                  | 10/11/2017           | Securities America Inc.                               | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12032                  | 10/11/2017           | Droege Computing Services                             | Electronic              | Yes                                   | 204                   |             |                         |                           | Yes                           | Yes                        |                |                           |
| 12033                  | 10/11/2017           | NVIDIA Corporation                                    | Electronic              |                                       | 24                    |             |                         |                           | Yes                           | Yes                        |                |                           |
| 12034                  | 10/11/2017           | American Express Travel Related Services Company Inc. | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12035                  | 10/12/2017           | Provo Craft & Novelty, Inc., d/b/a Circuit            | Electronic              | Yes                                   | 434                   |             |                         |                           | Yes                           | Yes                        |                |                           |
| 12036                  | 10/12/2017           | American Express Travel Related Services Company Inc  | Electronic              |                                       | 117                   |             |                         |                           | Yes                           |                            |                |                           |
| 12037                  | 10/12/2017           | Mechanics Cooperative Bank                            | Electronic              |                                       | 6                     |             | Yes                     |                           |                               |                            |                |                           |
| 12038                  | 10/12/2017           | Catholic United Financial                             | Electronic              | Yes                                   | 93                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12039                  | 10/12/2017           | Bridgewater College                                   | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12040                  | 10/12/2017           | H. Beck, Inc.   | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 12043                  | 10/12/2017           | Hyatt Hotels Corporation                              | Electronic              | Yes                                   | 501                   |             |                         |                           | Yes                           |                            |                |                           |
| 12044                  | 10/13/2017           | The Vanguard Group Inc                                | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12045                  | 10/13/2017           | Brighthouse Life Insurance Company                    | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |



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| 12046                  | 10/13/2017           | Township of Toms River   | Electronic              | Yes                                   | 8                     | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |
| 12047                  | 10/13/2017           | Santander  | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12048                  | 10/13/2017           | H. Beck, Inc.  | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 12049                  | 10/13/2017           | Denver Art Museum  | Electronic              | Yes                                   | 2                     | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |
| 12050                  | 10/13/2017           | West Music   | Electronic              |                                       | 13                    |             |                         |                           | Yes                           |                            |                |                           |
| 12054                  | 10/13/2017           | Smart Practice   | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12041                  | 10/13/2017           | Pilgrim Bank   | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 12042                  | 10/13/2017           | Transamerica, incl. Transamerica Life Insurance Company and Transamerica Retirement Solutions, LLC | Electronic              | Yes                                   | 621                   | Yes         | Yes                     |                           |                               |                            |                |                           |
| 12055                  | 10/16/2017           | Citibank NA  | Electronic              | Yes                                   | 3                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 12056                  | 10/16/2017           | Santander  | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12057                  | 10/16/2017           | Rockand Trust Company  | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12058                  | 10/16/2017           | Salem Five   | Paper                   |                                       | 1                     | Yes         | Yes                     |                           |                               |                            |                |                           |
| 12059                  | 10/16/2017           | Pizza Hut, LLC   | Electronic              | Yes                                   | 138                   |             |                         |                           | Yes                           | Yes                        |                |                           |
| 12060                  | 10/16/2017           | Rockland Trust Company   | Paper                   |                                       | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12061                  | 10/16/2017           | Rockland Trust Company   | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12062                  | 10/16/2017           | Elderplan Inc.   | Electronic              | Yes                                   | 9                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12068                  | 10/16/2017           | The Cooperative Bank of Cape Cod   | Electronic              |                                       | 2713                  |             |                         |                           | Yes                           |                            |                |                           |
| 12051                  | 10/16/2017           | Pilgrim Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12052                  | 10/16/2017           | St. Mary's Credit Union  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12053                  | 10/16/2017           | Sports Medicine & Rehabilitation Therapy Inc   | Electronic              | Yes                                   | 7000                  | Yes         |                         |                           |                               |                            |                |                           |



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| 12066                  | 10/17/2017           | New Mexico Mutual                                     | Electronic              | Yes                                   | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12063                  | 10/17/2017           | Intuit  | Electronic              | Yes                                   | 43                    | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 12064                  | 10/17/2017           | Southcoast Health                                     | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12065                  | 10/18/2017           | American Express Travel Related Services Company Inc. | Electronic              |                                       | 159                   |             |                         |                           | Yes                           |                            |                |                           |
| 12067                  | 10/18/2017           | Pilgrim Bank  | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 12069                  | 10/18/2017           | American Express Travel Related Services Company Inc  | Electronic              |                                       | 48                    |             |                         |                           | Yes                           |                            |                |                           |
| 12070                  | 10/18/2017           | Simmons College                                       | Electronic              | Yes                                   | 10                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12072                  | 10/19/2017           | College of the Holy Cross                             | Paper                   | Yes                                   | 7                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 12073                  | 10/20/2017           | Lighthouse Management Services LLC                    | Electronic              | Yes                                   | 32                    | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 12074                  | 10/20/2017           | BMT Designers and Planners Inc.                       | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12075                  | 10/23/2017           | Universal Nutrition                                   | Electronic              | Yes                                   | 30                    |             |                         |                           | Yes                           |                            |                |                           |
| 12076                  | 10/24/2017           | Colonial Co-operative Bank                            | Electronic              | Yes                                   | 3                     | Yes         | Yes                     |                           |                               |                            |                |                           |
| 12077                  | 10/24/2017           | Fidelity Investments                                  | Electronic              | Yes                                   | 3                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12078                  | 10/24/2017           | Citigroup   | Electronic              | Yes                                   | 3                     | Yes         |                         |                           | Yes                           | Yes                        |                |                           |
| 12079                  | 10/24/2017           | Santander   | Electronic              | Yes                                   | 1                     | Yes         | Yes                     | Yes                       |                               |                            |                |                           |
| 12080                  | 10/24/2017           | Discover  |                         |                                       | 423                   |             |                         |                           | Yes                           |                            |                |                           |
| 12081                  | 10/24/2017           | Advisory Research, Inc.                               | Electronic              | Yes                                   | 7                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12082                  | 10/24/2017           | Quest Diagnostics                                     | Paper                   | Yes                                   | 6                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12083                  | 10/24/2017           | United States Cellular Corporation                    |                         |                                       | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12071                  | 10/24/2017           | East Boston Neighborhood Health Center                | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |



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| 12085                  | 10/25/2017           | The Catholic Community of St. Matthias                 | Electronic              |                                       | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12086                  | 10/25/2017           | Citizens Financial Group                               | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12087                  | 10/25/2017           | Nantucket Bank   | Electronic              | Yes                                   | 7                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 12088                  | 10/25/2017           | Memory4Less  |                         | Yes                                   | 7                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 12089                  | 10/26/2017           | American Express Travel Related Services Company       | Electronic              |                                       | 37                    |             |                         |                           | Yes                           |                            |                |                           |
| 12090                  | 10/26/2017           | The Village Bank                                       | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12091                  | 10/26/2017           | Rockland Trust Company                                 | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 12092                  | 10/26/2017           | Chiorini, Hunt & Jacobs                                | Electronic              |                                       | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12084                  | 10/26/2017           | Quad/Graphics, Inc.                                    | Electronic              |                                       | 5                     | Yes         |                         |                           |                               |                            |                |                           |
| 12093                  | 10/27/2017           | St. Marys Credit Union                                 | Electronic              |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 12094                  | 10/27/2017           | Americian Express Travel Related Services Company Inc. | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 12095                  | 10/27/2017           | CCI Holdings, Inc. d/b/a Coin Café                     | Electronic              |                                       | 16                    |             |                         | Yes                       |                               |                            |                |                           |
| 12096                  | 10/27/2017           | UMass Memorial Community Healthlink                    | Paper                   | Yes                                   | 33                    |             |                         |                           |                               |                            |                |                           |
| 12097                  | 10/27/2017           | Salem Five   | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 12098                  | 10/27/2017           | Salem Five   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12099                  | 10/27/2017           | Interstate Plastics Inc.                               | Electronic              | Yes                                   | 55                    |             |                         |                           | Yes                           |                            |                |                           |
| 12100                  | 10/27/2017           | Far Niente Winery                                      | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12101                  | 10/27/2017           | Pilgrim Bank   | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 12102                  | 10/27/2017           | Pilgrim Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12103                  | 10/27/2017           | Town of West Stockbridge                               | Electronic              |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |



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| 12104                  | 10/27/2017           | Workfront, Inc.   | Electronic              | Yes                                   | 5                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12105                  | 10/30/2017           | Home Box Office, Inc.   | Electronic              | Yes                                   | 22                    | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 12106                  | 10/30/2017           | Taiyo Pacific Partners LLP  | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12107                  | 10/30/2017           | Shop-Rite Supermarkets Inc.   | Electronic              |                                       | 3                     |             |                         |                           |                               |                            |                |                           |
| 12108                  | 10/31/2017           | Savers Bank   | Electronic              |                                       | 1                     |             |                         |                           |                               |                            |                |                           |
| 12109                  | 10/31/2017           | Toyota Financial Services   | Electronic              | Yes                                   | 1                     |             |                         |                           |                               |                            |                |                           |
| 12111                  | 10/31/2017           | Wintrust Mortgage   | Electronic              | Yes                                   | 1                     | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |
| 12112                  | 10/31/2017           | GlaxoSmithKline LLC and GlaxoSmith Kline Patient Assistant Foundation | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12113                  | 10/31/2017           | Human Good  | Electronic              |                                       | 1                     |             |                         |                           |                               | Yes                        |                |                           |
| 12114                  | 10/31/2017           | Southern National Bancorp of Virginia Inc. d/b/a Sonabank             | Electronic              | Yes                                   | 13                    | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |
| 12117                  | 10/31/2017           | eInvite.com   | Electronic              |                                       | 24                    |             |                         |                           | Yes                           | Yes                        |                |                           |
| 12115                  | 11/1/2017            | Bina Jangda, L. Ac  | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12116                  | 11/1/2017            | Norman Noble, Inc.  | Electronic              |                                       | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12110                  | 11/1/2017            | Alpha Industries Inc.   | Electronic              |                                       | 10                    |             |                         |                           | Yes                           | Yes                        |                |                           |
| 12118                  | 11/2/2017            | DuPage Senior Citizens Council  | Electronic              | Yes                                   | 4                     |             |                         | Yes                       |                               | Yes                        |                |                           |
| 12119                  | 11/3/2017            | The Village Bank  | Electronic              |                                       | 1                     |             | Yes                     |                           | Yes                           |                            |                |                           |
| 12120                  | 11/3/2017            | North American Tile Company   | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               |                            |                |                           |
| 12122                  | 11/3/2017            | The Village Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12123                  | 11/3/2017            | Oxford Corporate  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12124                  | 11/3/2017            | St. Mary's Credit Union   | Electronic              |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 12125                  | 11/3/2017            | Tween Brands Inc.   | Electronic              | Yes                                   | 4334                  | Yes         |                         |                           |                               | Yes                        |                |                           |



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| 12126                  | 11/6/2017            | Rain Bird Corporation  | Electronic              |                                       | 39                    |             |                         |                           | Yes                           |                            |                |                           |
| 12127                  | 11/6/2017            | Natick Green Condominium Trust   | Electronic              | Yes                                   | 4                     | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |
| 12128                  | 11/6/2017            | Equity Resources Inc.  | Electronic              | Yes                                   | 45                    |             |                         |                           |                               |                            |                |                           |
| 12129                  | 11/6/2017            | AXA US   | Electronic              |                                       | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12121                  | 11/6/2017            | The Village Bank   | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 12130                  | 11/7/2017            | Rockland Trust Company   | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12131                  | 11/7/2017            | The Village Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12133                  | 11/7/2017            | St. Mary's Credit Union  | Electronic              |                                       | 1                     |             | Yes                     |                           | Yes                           | Yes                        |                |                           |
| 12134                  | 11/7/2017            | St. Mary's Credit Union  | Electronic              |                                       | 5                     |             | Yes                     |                           | Yes                           | Yes                        |                |                           |
| 12135                  | 11/7/2017            | Little River Healthcare-Central Texas LLC d/b/a Little River Waco Ear, Nose and Throat | Electronic              |                                       | 6                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12136                  | 11/8/2017            | Hallmark Health Systems, Inc.  | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12137                  | 11/8/2017            | Winchester Savings Bank  | Electronic              |                                       | 6                     |             |                         |                           | Yes                           |                            |                |                           |
| 12138                  | 11/8/2017            | Missions Door  | Electronic              |                                       | 22                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12139                  | 11/8/2017            | InTouch Credit Union   | Electronic              | Yes                                   | 29                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12140                  | 11/9/2017            | The Village Bank   | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 12144                  | 11/10/2017           | City of Holly Springs  | Electronic              | Yes                                   | 1                     |             |                         | Yes                       |                               |                            |                |                           |
| 12145                  | 11/10/2017           | Norwood Hospital   | Paper                   |                                       | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12146                  | 11/10/2017           | Sterling Services  | Electronic              | Yes                                   | 9                     |             |                         | Yes                       |                               |                            |                |                           |
| 12147                  | 11/13/2017           | American Express Travel Related Services Company Inc.                                  | Electronic              |                                       | 82                    |             |                         |                           | Yes                           |                            |                |                           |
| 12148                  | 11/13/2017           | Scott & Guilfoyle CPAs LLP   | Electronic              |                                       | 2                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 12141                  | 11/13/2017           | Gallagher NAC  | Electronic              |                                       | 466                   | Yes         |                         |                           |                               | Yes                        |                |                           |



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| 12142                  | 11/13/2017           | HNI Corporation  | Electronic              |                                       | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12143                  | 11/13/2017           | American Express Travel Related Services Company, Inc. and/or its Affiliates ("AXP")       | Electronic              |                                       | 68                    |             |                         |                           | Yes                           |                            |                |                           |
| 12149                  | 11/14/2017           | Savers Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12150                  | 11/14/2017           | American Express Travel Related Services Company Inc.                                      | Electronic              |                                       | 7                     |             |                         |                           | Yes                           |                            |                |                           |
| 12151                  | 11/14/2017           | ABM Industries Incorporated  | Electronic              |                                       | 622                   | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 12152                  | 11/15/2017           | Beth Israel Deaconess Hospital-Needham   | Paper                   | Yes                                   | 17                    |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12153                  | 11/15/2017           | Tip Tap Room   | Electronic              | Yes                                   | 12                    |             |                         |                           | Yes                           |                            |                |                           |
| 12154                  | 11/15/2017           | First Citizens' Federal Credit Union   | Electronic              | Yes                                   | 86                    |             |                         |                           | Yes                           |                            |                |                           |
| 12155                  | 11/15/2017           | Ridge Federal Credit Union   | Electronic              | Yes                                   | 33                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12156                  | 11/16/2017           | SallieMae  | Electronic              | Yes                                   | 13                    |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12157                  | 11/16/2017           | Bay State Savings Bank   | Electronic              |                                       | 68                    |             |                         |                           | Yes                           |                            |                |                           |
| 12158                  | 11/16/2017           | St. Mary's Credit Union  | Electronic              |                                       | 1                     | Yes         | Yes                     |                           |                               |                            |                |                           |
| 12159                  | 11/16/2017           | Southcoast Health  | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12160                  | 11/16/2017           | Commonwealth of MA Executive Office of Labor and Workforce Dpt. of Unemployment Assistance | Electronic              | Yes                                   | 2                     | Yes         |                         |                           |                               |                            |                |                           |
| 12161                  | 11/17/2017           | Santander Bank   | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 12162                  | 11/17/2017           | Santander Bank   | Paper                   |                                       | 2                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12163                  | 11/17/2017           | Santander Bank   | Paper                   | Yes                                   | 1                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 12168                  | 11/17/2017           | The North Shore Physician's Group  | Paper                   | Yes                                   | 1                     |             |                         |                           |                               | Yes                        |                |                           |





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| 12169                  | 11/17/2017           | Salem Five  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12170                  | 11/20/2017           | Schachter Harris LLP  | Electronic              | Yes                                   | 13                    | Yes         | Yes                     | Yes                       |                               |                            |                |                           |
| 12171                  | 11/20/2017           | Roman Catholic Archdiocese of Boston  | Paper                   | Yes                                   | 35                    | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12172                  | 11/20/2017           | The Whitehall Hotel   | Electronic              |                                       | 9                     |             |                         |                           | Yes                           |                            |                |                           |
| 12173                  | 11/20/2017           | Academy of Art University   | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12174                  | 11/20/2017           | Brigham and Women's Hospital  | Electronic              | Yes                                   | 2                     |             |                         |                           |                               | Yes                        |                |                           |
| 12175                  | 11/20/2017           | Baylor College of Medicine  | Electronic              |                                       | 93                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12164                  | 11/20/2017           | Webster Five Cents Savings Bank   | Electronic              |                                       | 112                   |             |                         |                           | Yes                           |                            |                |                           |
| 12165                  | 11/20/2017           | American Express Travel Related Services Company Inc  | Electronic              |                                       | 211                   |             |                         |                           | Yes                           |                            |                |                           |
| 12166                  | 11/20/2017           | Citizen's Financial Group   | Electronic              | Yes                                   | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12167                  | 11/20/2017           | LPL Financial LLC   | Paper                   |                                       | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12176                  | 11/21/2017           | Discover  | Electronic              | Yes                                   | 834                   | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12177                  | 11/21/2017           | Pilgrim Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12178                  | 11/21/2017           | Winchester Bank   | Electronic              |                                       | 7                     |             |                         |                           | Yes                           |                            |                |                           |
| 12179                  | 11/21/2017           | USA Hoist Company, Inc. Mid-American Elevator Company, Inc. & Mid-American Elevator Equipment Co. Inc | Electronic              | Yes                                   | 3                     | Yes         | Yes                     |                           |                               |                            |                |                           |
| 12180                  | 11/22/2017           | Crate & Barrel  | Paper                   | Yes                                   | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 12181                  | 11/22/2017           | Securian Financial Group  | Paper                   | Yes                                   | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12183                  | 11/22/2017           | Crate & Barrel  | Paper                   | Yes                                   | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 12184                  | 11/24/2017           | Main Street Bank  | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 12182                  | 11/24/2017           | Winchester Savings Bank   | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |



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| 12185                  | 11/27/2017           | The Asgard   | Electronic              |                                       | 0                     |             |                         |                           | Yes                           |                            |                |                           |
| 12186                  | 11/27/2017           | Bulletproof 360, Inc.                                  | Electronic              | Yes                                   | 785                   |             |                         |                           | Yes                           |                            |                |                           |
| 12187                  | 11/27/2017           | JRK Hotel Group  | Electronic              |                                       | 74                    |             |                         |                           | Yes                           |                            |                |                           |
| 12188                  | 11/28/2017           | Uber Technologies, Inc.                                | Electronic              | Yes                                   | 24149                 |             |                         | Yes                       |                               | Yes                        |                |                           |
| 12189                  | 11/28/2017           | Northeast Rehabilitation Hospital Network              | Paper                   | Yes                                   | 1                     |             |                         |                           |                               |                            |                |                           |
| 12190                  | 11/28/2017           | Roger Williams Medical Center                          | Paper                   | Yes                                   | 3                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12191                  | 11/28/2017           | Pulmonary Specialists of Louisville, PSC               | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 12192                  | 11/28/2017           | Randolph Savings Bank                                  | Electronic              | Yes                                   | 223                   |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12193                  | 11/29/2017           | Lincoln National Life Insurance Company                | Electronic              | Yes                                   | 14                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12194                  | 11/29/2017           | Combat Brands, LLC                                     | Electronic              | Yes                                   | 412                   |             |                         |                           | Yes                           |                            |                |                           |
| 12195                  | 11/29/2017           | YMCA of Central Florida                                | Electronic              | Yes                                   | 1                     | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |
| 12196                  | 11/30/2017           | American Express Travel Related Services Company Inc.  | Electronic              |                                       | 17                    |             |                         |                           | Yes                           |                            |                |                           |
| 12197                  | 11/30/2017           | American Express Travel Related Services Company, Inc. | Electronic              |                                       | 11606                 |             |                         |                           | Yes                           |                            |                |                           |
| 12301                  | 11/30/2017           | Pilgrim Bank   | Electronic              |                                       | 426                   |             |                         |                           | Yes                           |                            |                |                           |
| 12198                  | 12/1/2017            | CCRM Minneaplois, P.C.                                 | Electronic              |                                       | 2                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 12199                  | 12/1/2017            | Property Management Business Solutions, LLC            | Electronic              |                                       | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12200                  | 12/1/2017            | Teach For America, Inc.                                | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 12201                  | 12/1/2017            | The Variable Annuity Life Insurance Company            | Paper                   | Yes                                   | 1                     |             |                         |                           |                               |                            |                |                           |
| 12202                  | 12/1/2017            | Santander  | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12203                  | 12/1/2017            | JAM Paper & Envelope                                   | Electronic              | Yes                                   | 949                   |             |                         |                           | Yes                           |                            |                |                           |



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| 12204                  | 12/4/2017            | IdeaStream Consumer Products LLC                      | Electronic              |                                       | 17                    |             |                         |                           | Yes                           | Yes                        |                |                           |
| 12205                  | 12/4/2017            | This Works Products Ltd.                              | Electronic              | Yes                                   | 8                     |             |                         |                           | Yes                           |                            |                |                           |
| 12206                  | 12/4/2017            | Winchester Savings Bank                               | Electronic              | Yes                                   | 3                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 12207                  | 12/4/2017            | Hayden, Narey & Persich                               | Electronic              | Yes                                   | 3                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12208                  | 12/4/2017            | American Express Travel Related Services Company Inc. | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12209                  | 12/4/2017            | Watertown Savings Bank                                | Electronic              |                                       | 6                     |             |                         |                           | Yes                           |                            |                |                           |
| 12210                  | 12/5/2017            | Aqua-Aston Hospitality LLC                            | Electronic              |                                       | 3                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 12211                  | 12/5/2017            | Grass Advantage LLC dba Amazing Grass                 | Electronic              | Yes                                   | 37                    |             |                         |                           | Yes                           | Yes                        |                |                           |
| 12212                  | 12/5/2017            | Bank of America                                       | Electronic              | Yes                                   | 2                     | Yes         | Yes                     |                           |                               |                            |                |                           |
| 12217                  | 12/5/2017            | American Express Travel Related Services Company Inc. | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12218                  | 12/6/2017            | The Village Bank                                      | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 12219                  | 12/6/2017            | The Horton Group Inc.                                 | Electronic              | Yes                                   | 2                     |             |                         | Yes                       |                               | Yes                        |                |                           |
| 12213                  | 12/6/2017            | St. Mary's Credit Union                               | Electronic              |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 12214                  | 12/6/2017            | St. Mary's Credit Union                               | Electronic              |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 12215                  | 12/6/2017            | Rockland Trust Company                                | Paper                   | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12216                  | 12/6/2017            | The Village Bank                                      | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 12220                  | 12/7/2017            | Massachusetts Educational: Financing Authority        | Electronic              |                                       | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12221                  | 12/7/2017            | Golden Rule Insurance Company                         | Electronic              |                                       | 16                    | Yes         | Yes                     |                           | Yes                           | Yes                        |                |                           |
| 12222                  | 12/7/2017            | Bennington-Rutland Supervisory Union                  | Electronic              | Yes                                   | 17                    | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 12233                  | 12/7/2017            | Savers Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |



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| 12224                  | 12/7/2017            | Columbus Surgery Center LLC                         | Electronic              | Yes                                   | 1                     |             |                         |                           |                               |                            |                |                           |
| 12225                  | 12/7/2017            | Eye Physicians PC                                   | Electronic              |                                       | 1                     |             |                         |                           |                               |                            |                |                           |
| 12226                  | 12/8/2017            | Monson Savings Bank                                 | Electronic              |                                       | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 12227                  | 12/8/2017            | Eastern Bank  | Electronic              |                                       | 70                    |             |                         |                           | Yes                           |                            |                |                           |
| 12228                  | 12/8/2017            | Fidelity Investments                                | Paper                   | Yes                                   | 2                     |             | Yes                     |                           |                               |                            |                |                           |
| 12229                  | 12/8/2017            | WEI Mortgage LLC                                    | Electronic              | Yes                                   | 432                   | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12223                  | 12/8/2017            | University of California Santa Cruz                 | Electronic              | Yes                                   | 5                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12246                  | 12/11/2017           | Quantel Inc.  | Paper                   | Yes                                   | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12247                  | 12/11/2017           | Snell Advanced Media, Ltd.                          | Paper                   | Yes                                   | 2                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12234                  | 12/11/2017           | Savers Bank   | Electronic              |                                       | 2                     |             |                         |                           | Yes                           |                            |                |                           |
| 12235                  | 12/11/2017           | Savers Bank   | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12236                  | 12/11/2017           | Belmont Savings Bank                                | Electronic              |                                       | 2381                  |             |                         |                           |                               |                            |                |                           |
| 12230                  | 12/11/2017           | Mutual One Bank                                     | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12231                  | 12/11/2017           | The Leona M. and Harry B. Helmsley Charitable Trust | Electronic              | Yes                                   | 1                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 12232                  | 12/11/2017           | Capital One, National Association                   | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12243                  | 12/11/2017           | Pilgrim Bank  | Electronic              |                                       | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 12244                  | 12/11/2017           | Pilgrim Bank  | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12237                  | 12/12/2017           | Aetna   | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 12238                  | 12/12/2017           | Wells Fargo Bank, NA                                | Electronic              | Yes                                   | 8                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12239                  | 12/12/2017           | John Hancock Life Insurance                         | Electronic              | Yes                                   | 1                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12240                  | 12/12/2017           | U-Haul Co. of California                            | Electronic              | Yes                                   | 1                     |             |                         | Yes                       | Yes                           |                            |                |                           |
| 12241                  | 12/13/2017           | Winchester Savings Bank                             | Electronic              |                                       | 6                     |             |                         |                           | Yes                           |                            |                |                           |



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| 12242                  | 12/13/2017           | Webster Five Cents Savings Bank                             | Electronic              | Yes                                   | 50                    |             |                         |                           | Yes                           |                            |                |                           |
| 12248                  | 12/13/2017           | Umass Memorial  | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12249                  | 12/13/2017           | Shamrock Financial Corporation                              | Electronic              |                                       | 310                   | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12250                  | 12/13/2017           | American Express Travel Related Services Company Inc        | Electronic              |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12245                  | 12/13/2017           | IH Mississippi Valley Credit Union                          | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12252                  | 12/14/2017           | Securian Financial Group                                    | Paper                   |                                       | 2                     |             | Yes                     |                           |                               |                            |                |                           |
| 12275                  | 12/14/2017           | Tremco Inc.   | Electronic              |                                       | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12258                  | 12/14/2017           | The Massachusetts Securities Division                       | Electronic              | Yes                                   |                       |             | Yes                     |                           |                               |                            |                |                           |
| 12259                  | 12/15/2017           | Charles Schwab  | Paper                   | Yes                                   | 1                     |             | Yes                     |                           |                               |                            |                |                           |
| 12260                  | 12/15/2017           | Charles Schwab  | Paper                   | Yes                                   | 1                     | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 12253                  | 12/15/2017           | Winchester Savings Bank                                     | Electronic              |                                       | 8                     |             |                         |                           | Yes                           |                            |                |                           |
| 12254                  | 12/15/2017           | KeyBank N.A,  | Electronic              | Yes                                   | 3                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12251                  | 12/15/2017           | New Penn Financial LLC                                      | Electronic              | Yes                                   | 2                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 12255                  | 12/18/2017           | Charles Schwab  | Electronic              | Yes                                   | 2                     |             | Yes                     |                           |                               |                            |                |                           |
| 12256                  | 12/18/2017           | Charles Schwab  | Paper                   | Yes                                   | 2                     |             | Yes                     |                           |                               |                            |                |                           |
| 12257                  | 12/18/2017           | Seterus Inc.  | Paper                   | Yes                                   | 13                    |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12261                  | 12/18/2017           | Technium  | Electronic              | Yes                                   | 14                    | Yes         |                         |                           |                               |                            |                |                           |
| 12262                  | 12/18/2017           | Connecticut Players Foundation, Inc. dba Long Wharf Theatre | Electronic              | Yes                                   | 5                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12263                  | 12/18/2017           | Michael Saunders & Company                                  | Electronic              | Yes                                   | 15                    | Yes         | Yes                     | Yes                       |                               | Yes                        |                |                           |
| 12264                  | 12/18/2017           | The Commonwealth of MA Dept. of Revenue                     | Electronic              | Yes                                   | 5                     | Yes         |                         |                           |                               |                            |                |                           |



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| 12265                  | 12/18/2017           | The Commonwealth of MA Dept. of Revenue                | Paper                   | Yes                                   | 1                     | Yes         |                         |                           |                               |                            |                |                           |
| 12266                  | 12/18/2017           | Amedistaff, LLC dba The Right Solutions                | Electronic              | Yes                                   | 1                     |             |                         |                           |                               | Yes                        |                |                           |
| 12267                  | 12/19/2017           | Dunn & Bradstreet                                      | Electronic              | Yes                                   | 14                    | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |
| 12268                  | 12/19/2017           | The Board of Pensions of the Presbyterian Church (USA) | Electronic              | Yes                                   | 3                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12269                  | 12/20/2017           | Bio-Medical Applications of MA, Inc.                   | Electronic              | Yes                                   | 14                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12270                  | 12/20/2017           | Transocean Offshore Deepwater Drilling Inc             | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12271                  | 12/20/2017           | Discover   | Electronic              |                                       | 314                   |             |                         |                           | Yes                           |                            |                |                           |
| 12272                  | 12/20/2017           | The Valerie Fund                                       | Electronic              | Yes                                   | 8                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12273                  | 12/21/2017           | Veyna & Forschino                                      | Electronic              | Yes                                   | 4                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12274                  | 12/21/2017           | Celgene  | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12276                  | 12/21/2017           | Massachusetts Institute of Technology                  | Electronic              |                                       | 10                    | Yes         |                         |                           |                               |                            |                |                           |
| 12277                  | 12/21/2017           | Ameresco Inc.  | Electronic              | Yes                                   | 3                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12278                  | 12/22/2017           | Winchester Savings Bank                                | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 12279                  | 12/22/2017           | St. Mary's Credit Union                                | Electronic              |                                       | 4                     |             | Yes                     |                           | Yes                           |                            |                |                           |
| 12286                  | 12/22/2017           | Tio Networks   | Electronic              | Yes                                   | 5279                  | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |
| 12280                  | 12/26/2017           | Medical Teams International                            | Electronic              | Yes                                   | 1                     | Yes         |                         | Yes                       |                               | Yes                        |                |                           |
| 12281                  | 12/26/2017           | The Village Bank                                       | Electronic              |                                       | 3                     |             |                         |                           | Yes                           |                            |                |                           |
| 12282                  | 12/26/2017           | Bed Bath & Beyond Inc.                                 | Paper                   | Yes                                   | 6                     |             |                         |                           | Yes                           | Yes                        |                |                           |
| 12283                  | 12/26/2017           | Chubb  | Paper                   |                                       | 5                     |             | Yes                     |                           |                               |                            |                |                           |
| 12294                  | 12/26/2017           | Rockland Trust Company                                 | Paper                   | Yes                                   | 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](http://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 |
|------------------------|----------------------|--|-------------------------|---------------------------------------|-----------------------|-------------|-------------------------|---------------------------|-------------------------------|----------------------------|----------------|---------------------------|
| 12295                  | 12/27/2017           | Guaranteed Rate, Inc.  | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12291                  | 12/27/2017           | Bank of America  | Electronic              | Yes                                   | 1                     | Yes         | Yes                     |                           |                               | Yes                        |                |                           |
| 12292                  | 12/27/2017           | Massachusetts General Hospital   | Paper                   | Yes                                   | 3                     |             |                         |                           |                               |                            |                |                           |
| 12287                  | 12/27/2017           | Citi   | Paper                   |                                       | 1                     |             |                         |                           | Yes                           |                            |                |                           |
| 12284                  | 12/28/2017           | NextGen Global Resources   | Electronic              |                                       | 2                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12285                  | 12/28/2017           | St. Mary's Credit Union  | Electronic              | Yes                                   | 7                     |             | Yes                     |                           |                               |                            |                |                           |
| 12293                  | 12/28/2017           | Chubb  | Paper                   |                                       | 5                     |             | Yes                     |                           |                               | Yes                        |                |                           |
| 12289                  | 12/28/2017           | The Village Bank   | Electronic              |                                       | 5                     |             |                         |                           | Yes                           |                            |                |                           |
| 12290                  | 12/28/2017           | Forever 21 Inc.  | Electronic              |                                       |                       |             |                         |                           | Yes                           |                            |                |                           |
| 12296                  | 12/29/2017           | Sunshine Lady Humanitarian Grants Program Inc d/b/a Letters Foundation | Paper                   | Yes                                   | 4                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12297                  | 12/29/2017           | Salem & Green  | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12298                  | 12/29/2017           | James P. Rinaldi. CPA  | Electronic              | Yes                                   | 13                    | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12299                  | 12/29/2017           | Winchester Savings Bank  | Electronic              | Yes                                   | 4                     |             |                         |                           | Yes                           |                            |                |                           |
| 12300                  | 12/29/2017           | SSM Health   | Electronic              | Yes                                   | 1                     | Yes         |                         |                           |                               | Yes                        |                |                           |
| 12302                  | 12/29/2017           | J.G. Edelen Co.  |                         | Yes                                   | 2                     | Yes         | Yes                     | Yes                       | Yes                           | Yes                        |                |                           |
| 12288                  | 12/29/2017           | Mid-Atlantic Carpenters Training Center                                | Electronic              |                                       |                       | Yes         |                         | Yes                       |                               |                            |                |                           |