



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12310	1/3/2018	LiveGlam Inc	Electronic		393				Yes	Yes		
12303	1/3/2018	Watertown Savings Bank	Electronic		13				Yes			
12304	1/3/2018	Webster Five Cents Savings Bank	Electronic		56				Yes			
12305	1/3/2018	DJI Technology, Inc.	Electronic		20			Yes				
12306	1/3/2018	Multnomah Athletic Club	Paper	Yes	18	Yes	Yes			Yes		
12326	1/3/2018	Bank of America	Electronic	Yes	2	Yes	Yes			Yes		
12327	1/3/2018	Mutual One Bank	Electronic		1				Yes			
12328	1/3/2018	Savers Bank	Electronic		2				Yes			
12308	1/4/2018	American Express Travel Related Services Company Inc	Electronic		12				Yes	Yes		
12309	1/5/2018	American Express Travel Related Services Company Inc	Electronic		2				Yes			
12307	1/5/2018	The Vanguard Group	Both	Yes	1	Yes	Yes			Yes		
12311	1/5/2018	Weinstein & Wisser PC	Electronic	Yes	1		Yes					
12312	1/5/2018	Rea.deeming Beauty, Inc. d/b/a Beauty Blender	Electronic	Yes	350				Yes			
12313	1/5/2018	American Express Travel Related Services Company Inc.	Electronic		8				Yes			
12314	1/5/2018	American Express Travel Related Services Company Inc.	Electronic		1				Yes	Yes		
12315	1/5/2018	Northeast Arc	Electronic		1713	Yes	Yes			Yes		
12316	1/7/2018	Sturdy Memorial Associates dba Norton Medical Center	Paper	Yes	171		Yes			Yes		
12317	1/8/2018	American Express Travel Related Services Company Inc.	Electronic		6				Yes			
12318	1/8/2018	American Express Travel Related Services Company Inc.	Electronic		5				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12319	1/8/2018	American Express Travel Related Services Company Inc	Electronic		56				Yes			
12320	1/8/2018	American Express Travel Related Services Company Inc.	Electronic		85				Yes			
12321	1/8/2018	American Express Travel Related Services Company Inc.	Electronic		1				Yes			
12322	1/8/2018	Winchester Savings Bank	Electronic		4				Yes			
12323	1/8/2018	Cetera Advisors LLC	Electronic	Yes	95	Yes				Yes		
12324	1/8/2018	Intuit Inc.	Electronic		1	Yes	Yes	Yes				
12584	1/8/2018	Inn on Biltmore Estate	Electronic		6				Yes			
12325	1/9/2018	American Express Travel Related Services Company Inc.	Electronic		85				Yes			
12329	1/9/2018	Spaulding Rehabilitation Hospital	Paper	Yes	1	Yes						
12331	1/9/2018	The Vanguard Group Inc.	Both	Yes	2	Yes	Yes			Yes		
12332	1/9/2018	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
12333	1/9/2018	Rockland Trust Company	Paper		1		Yes			Yes		
12334	1/10/2018	Alton Lane	Electronic	Yes	114				Yes			
12335	1/10/2018	Trova Design Consultants Inc.	Electronic	Yes	90	Yes	Yes	Yes				
12336	1/10/2018	Talentreef Inc	Electronic		25	Yes	Yes		Yes			
12337	1/10/2018	Hudson Structured Capital Management Ltd	Electronic	Yes	2	Yes				Yes		
12330	1/10/2018	American Express Travel Related Services Company Inc	Electronic		81				Yes			
12343	1/10/2018	Broward College	Electronic	Yes	183	Yes	Yes		Yes	Yes		
12344	1/11/2018	Fidelity Investments	Paper		1	Yes						
12347	1/11/2018	The Village Bank	Electronic		1				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12338	1/11/2018	The Village Bank	Electronic		1				Yes			
12339	1/11/2018	The Village Bank	Electronic		1				Yes			
12340	1/11/2018	The Village Bank	Electronic		1				Yes			
12341	1/11/2018	St. Mary's Credit Union	Electronic		2		Yes					
12342	1/11/2018	St.Mary's Credit Union	Electronic		2		Yes					
12348	1/12/2018	St. Mary's Credit Union	Electronic		1		Yes					
12350	1/12/2018	JP Morgan Chase Bank	Paper		2	Yes	Yes			Yes		
12351	1/12/2018	Guaranteed Rate, Inc.	Electronic		17018	Yes	Yes	Yes	Yes	Yes		
12352	1/12/2018	Deli Management, Inc. dba Jason's Deli Inc.	Electronic						Yes	Yes		
12346	1/12/2018	Winchester Savings Bank	Electronic		7	Yes			Yes			
12784	1/12/2018	St. Mary's Credit Union	Electronic		2		Yes					
12349	1/15/2018	Heywood Hospital	Electronic		1538	Yes						
12360	1/16/2018	Eagle Bank	Electronic		36				Yes			
12353	1/16/2018	Hallmark Home Mortgage	Undefined	Yes	3	Yes	Yes	Yes		Yes		
12354	1/16/2018	Monticello Central School District	Electronic	Yes	2	Yes				Yes		
12355	1/16/2018	Bank of America	Paper	Yes	1	Yes	Yes			Yes		
12356	1/16/2018	Eastern Bank	Electronic		116				Yes			
12357	1/16/2018	Capital One	Electronic	Yes	81		Yes			Yes		
12380	1/16/2018	Securadyne Systems LLC	Electronic		3	Yes	Yes			Yes		
12358	1/17/2018	Bio Scrip	Paper		1	Yes				Yes		
12359	1/17/2018	Main Street Bank	Electronic		1				Yes			
12364	1/17/2018	Earnest Operations LLC	Electronic	Yes	3		Yes			Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation
501 Boylston Street, Suite 5100, Boston, MA 02116
(617) 973-8700 FAX (617) 973-8799
www.mass.gov/consumer

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12362	1/17/2018	The Village Bank	Electronic		1				Yes			
12363	1/18/2018	Fisher College	Electronic		3	Yes				Yes		
12377	1/18/2018	Vinfen	Both	Yes	1							
12378	1/18/2018	Employer Leasing Company	Electronic		1	Yes		Yes				
12379	1/18/2018	Pension Fund of the Christian Church	Electronic		55	Yes	Yes			Yes		
12365	1/18/2018	Steward Medical Group	Paper	Yes	1					Yes		
12366	1/18/2018	Main Street Bank	Electronic		1				Yes			
12367	1/18/2018	Main Street Bank	Electronic		1				Yes			
12368	1/18/2018	Main Street Bank	Electronic		10				Yes			
12369	1/18/2018	Main Street Bank	Electronic		17				Yes			
12370	1/18/2018	Main Street Bank	Electronic		2				Yes			
12371	1/18/2018	Main Street Bank	Electronic		1				Yes			
12372	1/18/2018	Main Street Bank	Electronic		4				Yes			
12361	1/18/2018	American Express Travel Related Services Company Inc	Paper		1				Yes	Yes		
12373	1/19/2018	Citizens Financial Group	Electronic	Yes	43				Yes			
12374	1/19/2018	Winchester Savings Bank	Electronic		6	Yes			Yes			
12375	1/19/2018	Westminster Ingleside King Farm Presbyterian Retirement Communities, Inc.	Electronic		31	Yes	Yes		Yes	Yes		
12376	1/19/2018	Rosewood Hotel Group	Electronic		158				Yes			
12381	1/19/2018	The Coca-Cola Company	Electronic	Yes	11	Yes		Yes		Yes		
12382	1/22/2018	National Stores Inc.	Electronic		1				Yes			
12383	1/22/2018	Verimatrix Inc	Electronic		1			Yes		Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12384	1/22/2018	Rockland Trust Company	Paper		1		Yes			Yes		
12385	1/22/2018	Rockland Trust Company	Paper		1		Yes					
12386	1/22/2018	Pilgrim Bank	Electronic		1				Yes			
12387	1/22/2018	CCR Wealth Management LLC	Electronic	Yes	66	Yes				Yes		
12388	1/22/2018	American's Test Kitchen Limited Partnership	Electronic	Yes	61	Yes				Yes		
12389	1/22/2018	Mindlance Inc.	Electronic	Yes	85	Yes				Yes		
12345	1/22/2018	Spaulding Rehabilitation Hospital	Paper	Yes	2	Yes				Yes		
12390	1/23/2018	Savers Bank	Electronic		1				Yes			
12391	1/24/2018	Discover	Electronic		9				Yes			
12392	1/24/2018	The Vanguard Group Inc	Electronic		1	Yes	Yes			Yes		
12393	1/24/2018	Southcoast Health	Electronic		1	Yes						
12394	1/25/2018	The Salvation Army of Augusts	Electronic	Yes	2				Yes	Yes		
12395	1/25/2018	Adams Community Bank	Electronic		10				Yes			
12396	1/25/2018	Bank of America	Paper	Yes	2	Yes	Yes	Yes		Yes		
12397	1/25/2018	Center for Living & Working	Paper	Yes	1							
12398	1/25/2018	Rogin Nassau LLC	Electronic	Yes	19	Yes				Yes		
12399	1/26/2018	Winchester Savings Bank	Electronic		13		Yes		Yes			
12400	1/26/2018	ZS Associates	Electronic		2	Yes	Yes			Yes		
12401	1/26/2018	Salem Five	Paper	Yes	2		Yes					
12402	1/26/2018	Pilgrim Bank	Electronic		2				Yes			
12403	1/26/2018	GoldLeaf Partners Services Inc	Electronic		38	Yes	Yes			Yes		
12404	1/29/2018	American Express Travel Related Services Co Inc	Electronic		2				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12405	1/29/2018	American Express Travel Related Services Co Inc	Electronic		334				Yes			
12406	1/29/2018	Keypoint Intelligence	Electronic	Yes	40	Yes				Yes		
12407	1/29/2018	Aperio Group LLC	Electronic	Yes	216		Yes			Yes		
12408	1/29/2018	Rockland Trust Company	Paper		2		Yes			Yes		
12429	1/29/2018	Blue Cross and Blue Shield of MA Inc.	Electronic	Yes	530	Yes				Yes		
12409	1/30/2018	American Express Travel Related Services Company Inc	Electronic		1				Yes			
12410	1/30/2018	Southcoast Health	Paper	Yes	1	Yes				Yes		
12411	1/30/2018	Seterus, Inc	Paper	Yes	1		Yes			Yes		
12412	1/30/2018	Avidia Bankk	Electronic		1		Yes			Yes		
12413	1/30/2018	American Express Travel Related Services Company Inc	Electronic		60				Yes			
12414	1/30/2018	Hobart William Smith Colleges	Electronic		1	Yes				Yes		
12415	1/31/2018	SumCo Eco-Contracting LLC	Paper	Yes	56	Yes				Yes		
12416	1/31/2018	Willam A. Robinson, CPA	Electronic		1	Yes				Yes		
12417	1/31/2018	American Express Travel Related Services Company Inc	Electronic		3				Yes			
12418	1/31/2018	American Express Travel Related Services Company Inc	Electronic		1				Yes			
12419	1/31/2018	American Express Travel Related Services Company Inc	Electronic		6				Yes			
12420	1/31/2018	Duquesne University	Electronic	Yes	2	Yes				Yes		
12432	1/31/2018	RBC Royal Bank	Electronic		13				Yes	Yes		
12433	2/1/2018	Bank of America	Electronic	Yes	1	Yes	Yes			Yes		
12434	2/1/2018	Member First Mortgage LLC	Electronic	Yes	11	Yes	Yes			Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12430	2/1/2018	Brighthouse Life Insurance Company	Electronic		44	Yes	Yes			Yes		
12437	2/1/2018	The Cooperative Bank of Cape Cod	Electronic		224		Yes		Yes			
12421	2/1/2018	St. Mary's Credit Union	Electronic		1				Yes			
12422	2/1/2018	St. Mary's Credit Union	Electronic		13							
12423	2/1/2018	St. Mary's Credit Union	Electronic		12		Yes		Yes			
12424	2/1/2018	Watertown Savings Bank	Electronic		70				Yes			
12425	2/1/2018	St. Elizabeth's Medical Center	Both		1	Yes						
12426	2/1/2018	St. Elizabeth's Medical Center	Both		1					Yes		
12427	2/1/2018	St. Elizabeth's Medical Center	Both		1	Yes				Yes		
12428	2/1/2018	Metropolitan Life Insurance Company	Electronic		56					Yes		
12438	2/2/2018	The Village bank	Electronic		34				Yes			
12439	2/2/2018	Advanced Graphic Products, Inc. dba Advanced Online	Electronic	Yes	13				Yes	Yes		
12440	2/2/2018	KeyBank N.A.	Electronic		1		Yes					
12441	2/2/2018	Doral Corporation	Electronic		1	Yes				Yes		
12442	2/2/2018	Make-up Designory	Paper		9	Yes				Yes		
12431	2/2/2018	Eastern Salt Company, Inc.	Electronic		48	Yes				Yes		
12435	2/2/2018	Savers Bank	Electronic		1				Yes			
12436	2/2/2018	Midcap Financial Services LLC	Electronic	Yes	10	Yes				Yes		
12455	2/5/2018	Boston College	Electronic	Yes	1	Yes						
12456	2/5/2018	Salem Five	Electronic	Yes	1	Yes	Yes					
12457	2/5/2018	1st Mariner Bank	Electronic		8	Yes	Yes	Yes	Yes	Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12458	2/5/2018	Housing Authority of the City of Charlotte	Electronic	Yes	1	Yes				Yes		
12459	2/5/2018	Partners Healthcare Systems Inc	Electronic	Yes	30	Yes	Yes		Yes	Yes		
12460	2/5/2018	PAR Electrical Contractors Inc	Electronic		320	Yes	Yes	Yes		Yes		
12443	2/5/2018	The Village Bank	Electronic		16				Yes			
12444	2/5/2018	The Village Bank	Electronic		1				Yes			
12445	2/5/2018	The Village Bank	Electronic		2				Yes			
12446	2/5/2018	Eagle Bank	Paper		28				Yes			
12447	2/5/2018	Charles Komar & Sons, Inc.	Electronic		3				Yes			
12448	2/5/2018	Winchester Savings Bank	Electronic		1				Yes	Yes		
12449	2/5/2018	Pilgrim Bank	Electronic		15				Yes			
12450	2/5/2018	Savers Bank	Electronic		12				Yes			
12451	2/5/2018	Savers Bank	Electronic		4				Yes			
12452	2/6/2018	American Express Travel Related Services Company, Inc. and/or its Affiliates ("AXP")	Both		49				Yes			
12453	2/6/2018	Citizens Financial Group	Electronic	Yes	2		Yes					
12454	2/6/2018	American Express Travel Related Services Company, Inc. and/or its Affiliates ("AXP")	Electronic		106				Yes			
12461	2/6/2018	US Trust	Paper		2	Yes				Yes		
12462	2/7/2018	The Village Bank	Electronic		1				Yes			
12463	2/7/2018	The Village Bank	Electronic		1				Yes			
12464	2/7/2018	TALX Corporation, subsidiary of Equifax	Electronic	Yes	4	Yes				Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12465	2/7/2018	XOS Technologies, Inc. d/b/a XOS Digital, Inc.	Electronic	Yes	2	Yes	Yes			Yes		
12469	2/7/2018	Abington Bank	Electronic		15				Yes			
12470	2/7/2018	Abington Bank	Electronic		10				Yes			
12472	2/7/2018	Investment Professionals, Inc.	Electronic	Yes	6	Yes	Yes	Yes		Yes		
12473	2/8/2018	American Express Travel Related Services Company, Inc. and/or its Affiliates ("AXP")	Electronic		5				Yes			
12474	2/8/2018	American Express Travel Related Services Company, Inc. and/or its Affiliates ("AXP")	Electronic		13				Yes			
12475	2/8/2018	Fontainebleau Miami Beach	Electronic	Yes	8				Yes			
12471	2/8/2018	Savers Bank	Electronic		1				Yes			
12466	2/8/2018	Daintree Advisors LLC	Electronic		51		Yes					
12467	2/8/2018	Sage Bank	Electronic	Yes	2		Yes			Yes		
12477	2/8/2018	Rockland Trust Company	Paper		1		Yes			Yes		
12478	2/9/2018	American Express Travel Related Services Company Inc	Electronic		1				Yes			
12479	2/9/2018	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
12480	2/9/2018	Kinetics Systems, Inc.	Electronic	Yes	46	Yes				Yes		
12481	2/9/2018	Mutual One Bank	Electronic		3							
12482	2/9/2018	Etsy Inc	Electronic	Yes	13	Yes				Yes		
12483	2/9/2018	One Main Financial	Electronic	Yes	1		Yes					
12484	2/9/2018	Connecticut Airport Authority	Electronic		9			Yes		Yes		
12468	2/9/2018	The Village Bank	Electronic		25				Yes			
12476	2/9/2018	Winchester Savings Bank	Electronic		2				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation
501 Boylston Street, Suite 5100, Boston, MA 02116
(617) 973-8700 FAX (617) 973-8799
www.mass.gov/consumer

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12485	2/12/2018	St. Mary's Credit Union	Electronic		35		Yes					
12486	2/12/2018	Pilgrim Bank	Electronic		1				Yes			
12487	2/12/2018	Goldman Sachs & Co, LLC	Electronic		4		Yes		Yes	Yes		
12488	2/12/2018	Valley of the Sun YMCA	Electronic	Yes	2	Yes	Yes	Yes	Yes			
12490	2/12/2018	Executive Office of Health and Human Services	Paper	Yes	1	Yes						
12491	2/13/2018	Corporate Employment Resources Inc	Electronic	Yes	99	Yes				Yes		
12492	2/13/2018	Perry & Associates CPA'S AC	Electronic		2	Yes	Yes	Yes		Yes		
12493	2/13/2018	Central Islip Union Free School District	Paper	Yes	1	Yes				Yes		
12494	2/13/2018	Cabot Risk Strategies LLC	Electronic	Yes	1	Yes				Yes		
12489	2/13/2018	Mutual One Bank	Electronic		4				Yes			
12510	2/14/2018	State Street	Electronic		37		Yes					
12511	2/14/2018	Citi	Electronic	Yes	1	Yes			Yes	Yes		
12512	2/14/2018	Norwich Commercial Group, Inc. dba Norcom Mortgage	Electronic		15	Yes	Yes	Yes				
12507	2/14/2018	Nantucket Bank a division of Blue Hills Bank	Electronic	Yes	1	Yes		Yes		Yes		
12508	2/14/2018	Palo Alto Unified School District	Electronic		4	Yes				Yes		
12495	2/14/2018	Northeast Home Loan LLC	Electronic		1		Yes			Yes		
12496	2/14/2018	The Village Bank	Electronic		2				Yes			
12497	2/14/2018	American Express Travel Related Services Company Inc	Electronic		3				Yes			
12498	2/14/2018	Flexible Benefit Service Corporation	Electronic		32	Yes				Yes		
12499	2/14/2018	Blue Hills Bank	Electronic	Yes	1		Yes					



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12500	2/14/2018	Savers Bank	Electronic		4				Yes			
12501	2/15/2018	Webster Five Cents Savings Bank	Electronic		73				Yes			
12502	2/15/2018	Hobe & Lucas Certified Public Accountants Inc	Electronic		3	Yes				Yes		
12503	2/15/2018	Dollar General Corporation	Paper	Yes	1	Yes				Yes		
12504	2/15/2018	LendKey Technologies, Inc.	Electronic	Yes	107	Yes	Yes	Yes		Yes		
12505	2/15/2018	Novozymes US, Inc.	Electronic	Yes	1	Yes	Yes			Yes		
12506	2/15/2018	Honda North America, Inc.	Paper	Yes	23		Yes			Yes		
12516	2/15/2018	Fidelity Investments	Electronic		1	Yes	Yes			Yes		
12509	2/16/2018	Winchester Savings Bank	Electronic		9				Yes			
12513	2/16/2018	Jemison Internal Medicine PC	Electronic	Yes	3	Yes		Yes		Yes		
12514	2/16/2018	Navistar, Inc.	Paper		4	Yes				Yes		
12515	2/16/2018	Mutual One Bank	Electronic		26				Yes			
12518	2/16/2018	Thomas Edison State University	Electronic	Yes	4	Yes				Yes		
12517	2/19/2018	Cascade Healthcare Services LLC	Electronic	Yes	1	Yes	Yes	Yes		Yes		
12520	2/20/2018	Bialy Thomas & Associates	Electronic		1	Yes		Yes		Yes		
12521	2/20/2018	Autoliv ASP Inc	Electronic		1					Yes		
12525	2/20/2018	Los Angeles Philharmonic	Electronic		4	Yes				Yes		
12523	2/20/2018	Salem Five Bank	Electronic	Yes	1	Yes	Yes					
12524	2/21/2018	Rockland Trust Company	Paper		1		Yes			Yes		
12526	2/21/2018	MassMutual	Electronic	Yes	17	Yes	Yes					
12527	2/21/2018	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

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
12528	2/21/2018	BioAxone BioSciences Inc.	Electronic		2		Yes					
12529	2/21/2018	PACCAR Financial	Electronic		1							
12530	2/21/2018	Makeup Geek, LLC	Electronic		45		Yes		Yes			
12522	2/21/2018	Compass Working Capital	Paper		2	Yes				Yes		
12519	2/22/2018	Commonwealth of MA- Department of Revenue	Electronic	Yes	1	Yes						
12531	2/22/2018	TrueNet Communications	Electronic	Yes	3	Yes		Yes		Yes		
12532	2/22/2018	American Express Travel Related Services Company Inc	Electronic		2				Yes			
12534	2/22/2018	Fidelity Investments	Paper		1		Yes			Yes		
12535	2/22/2018	Intuit Inc.	Electronic	Yes	2	Yes	Yes	Yes				
12536	2/22/2018	Cormier & Rea Inc	Paper	Yes	3	Yes				Yes		
12537	2/23/2018	Transamerica	Electronic		2196	Yes	Yes			Yes		
12538	2/23/2018	AnnieMac Home Mortgage	Electronic	Yes	56	Yes	Yes			Yes		
12539	2/23/2018	Dedham Savings	Paper	Yes	1	Yes	Yes					
12540	2/23/2018	North 40 Outfitters	Electronic	Yes	116				Yes	Yes		
12541	2/23/2018	Winchester Savings Bank	Electronic	Yes	3				Yes			
12542	2/23/2018	ACTIVE Network	Electronic	Yes	5				Yes			
12533	2/23/2018	Musicians on Call	Undefined		2	Yes		Yes				
12543	2/26/2018	St. Mary's Credit Union	Electronic		1		Yes					
12544	2/26/2018	Santa Cruz Biotechnology Inc	Electronic	Yes	8	Yes				Yes		
12545	2/26/2018	University Of Wisconsin-Superior Alumni Association	Paper	Yes	15	Yes				Yes		
12546	2/26/2018	American Express Travel Related Services Company Inc	Paper		1				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12547	2/26/2018	Bed Bath & Beyond Inc	Paper	Yes	4				Yes	Yes		
12548	2/26/2018	Laufer Group International Limited	Electronic	Yes	5	Yes				Yes		
12549	2/26/2018	MoneyGram International Inc	Paper		5	Yes				Yes		
12554	2/26/2018	American General Life Insurance Company	Electronic	Yes	15	Yes				Yes		
12555	2/26/2018	The United States Life Insurance Company	Electronic	Yes	2	Yes				Yes		
12556	2/27/2018	Eastern Bank	Electronic		1643		Yes		Yes			
12557	2/27/2018	Cruzstar LLC	Electronic	Yes	904				Yes			
12558	2/27/2018	MassMutual Life Insurance Company	Electronic	Yes	2	Yes				Yes		
12559	2/27/2018	Discover	Electronic		188				Yes			
12560	2/27/2018	Bank of America	Paper		1	Yes	Yes			Yes		
12561	2/27/2018	ALCOVA Mortgage Inc	Electronic	Yes	1	Yes	Yes	Yes	Yes	Yes		
12562	2/27/2018	Servis One, Inc. dba BSI Financial Services	Electronic		6		Yes			Yes		
12563	2/27/2018	Capital One	Paper	Yes	1		Yes			Yes		
12564	2/27/2018	Metro Wire Rope Corporation	Electronic	Yes	2				Yes	Yes		
12565	2/27/2018	Stonehill College	Electronic	Yes	7	Yes	Yes			Yes		
12566	2/27/2018	CVS Health	Paper		6							
12567	2/27/2018	FastHealth Corporation	Electronic		453	Yes	Yes	Yes	Yes	Yes		
12550	2/27/2018	St. Mary's Credit Union	Electronic		1		Yes					
12551	2/27/2018	The Village Bank	Electronic		4				Yes			
12552	2/27/2018	Firstmark Services	Paper	Yes	1		Yes					



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12553	2/27/2018	Steward Medical Group	Paper	Yes	1					Yes		
12568	2/28/2018	IKEA North America Services, LLC	Paper	Yes	1	Yes				Yes		
12569	2/28/2018	St. Mary's Credit Union	Electronic		3		Yes					
12570	2/28/2018	The Kraft Heinz Company	Electronic	Yes	2	Yes				Yes		
12571	2/28/2018	The Renaissance Companies	Paper		4	Yes				Yes		
12572	2/28/2018	Nelnet Inc.	Electronic		2		Yes					
12573	2/28/2018	St. Peter's Ambulatory Surgery Center d/b/a St. Peter's Surgery & Endoscopy Center	Electronic		50	Yes				Yes		
12574	2/28/2018	The Village Bank	Electronic		5				Yes			
12622	2/28/2018	The Village Bank	Electronic		1				Yes			
12575	3/1/2018	The Vanguard Group, Inc.	Electronic	Yes	2		Yes			Yes		
12576	3/1/2018	Trustees of Boston University	Paper	Yes	1	Yes				Yes		
12577	3/1/2018	Eagle Bank	Paper		2				Yes			
12578	3/1/2018	Watertown Savings Bank	Electronic		24				Yes			
12579	3/1/2018	ECP PF Holdings LLC	Electronic	Yes	2	Yes				Yes		
12580	3/1/2018	Ventiv Technology Inc.			2	Yes				Yes		
12581	3/2/2018	American Express Travel Related Services Co Inc	Electronic		1				Yes	Yes		
12582	3/2/2018	American Express Travel Related Services Co Inc	Electronic		391				Yes			
12583	3/2/2018	GAP Inc	Paper		17				Yes			
12614	3/2/2018	Winchester Savings Bank	Electronic		6				Yes			
12585	3/2/2018	Winchester Savings Bank	Electronic		5				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation
501 Boylston Street, Suite 5100, Boston, MA 02116
(617) 973-8700 FAX (617) 973-8799
www.mass.gov/consumer

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12586	3/2/2018	Firstmark Services	Electronic	Yes	1		Yes					
12587	3/2/2018	Behavioral Health Network Inc	Electronic	Yes	25							
12588	3/2/2018	Centris Federal Credit Union	Electronic		3	Yes				Yes		
12591	3/2/2018	Fairchild Maddox & Leonidas	Electronic	Yes	6	Yes	Yes			Yes		
12592	3/2/2018	Automatic Rolls of New England-Northeast Foods Inc	Electronic		64	Yes				Yes		
12593	3/5/2018	Citizens Financial Group	Electronic		3				Yes	Yes		
12594	3/5/2018	The Vanguard Group Inc	Electronic		1		Yes					
12595	3/5/2018	Intuit	Electronic		7	Yes	Yes	Yes		Yes		
12589	3/5/2018	Pilgrim Bank	Electronic		1				Yes			
12590	3/5/2018	Pilgrim Bank	Electronic		1				Yes			
12596	3/6/2018	Intuit Inc	Electronic		6	Yes	Yes	Yes		Yes		
12597	3/6/2018	The Variable Annuity Life Insurance Co	Electronic	Yes	1	Yes				Yes		
12598	3/6/2018	Rockland Trust Co	Paper		2		Yes			Yes		
12599	3/6/2018	St. Mary's Credit Union	Electronic		1		Yes					
12600	3/6/2018	ISS Solutions Inc	Electronic	Yes	49	Yes		Yes		Yes		
12601	3/6/2018	Principal Financial Group	Electronic		3	Yes	Yes			Yes		
12603	3/6/2018	Interstate Plastics Inc	Electronic		25				Yes			
12604	3/6/2018	California State University, Fresno	Electronic	Yes	23	Yes	Yes	Yes		Yes		
12605	3/7/2018	Chopra Enterprises LLC	Electronic	Yes	17				Yes			
12606	3/7/2018	Savers Bank	Electronic		1				Yes			
12607	3/7/2018	Williams-Sonoma Inc	Electronic	Yes	1				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12602	3/7/2018	St. Mary's Credit Union	Electronic		4		Yes					
12613	3/7/2018	St. Elizabeth's Medical Center	Paper	Yes	1					Yes		
12608	3/8/2018	Webster Five Cents Savings Bank	Electronic		115				Yes			
12609	3/8/2018	Mount Kellett Capital Management LP	Electronic		2			Yes		Yes		
12610	3/8/2018	Village Mortgage Company	Electronic	Yes	10	Yes	Yes	Yes		Yes		
12611	3/9/2018	Pilgrim Bank	Electronic	Yes	1				Yes			
12612	3/9/2018	FTI Consulting	Paper	Yes	1	Yes				Yes		
12623	3/9/2018	Nova Southeastern University	Electronic	Yes	1	Yes				Yes		
12624	3/9/2018	Hudson River Healthcare Inc	Electronic	Yes	3	Yes		Yes		Yes		
12615	3/9/2018	The Village Bank	Electronic		1				Yes			
12616	3/9/2018	Preferred Hotels & Resorts	Electronic		126			Yes	Yes			
12617	3/9/2018	The Village Bank	Electronic		1				Yes			
12618	3/9/2018	The Village Bank	Electronic		1				Yes			
12619	3/9/2018	The Village Bank	Electronic		11				Yes			
12620	3/9/2018	Quanta Technology LLC	Electronic	Yes	6	Yes				Yes		
12621	3/9/2018	Bryn Mawr	Electronic	Yes	1	Yes	Yes			Yes		
12626	3/12/2018	Atwood & Moore-Attorneys at Law	Electronic	Yes	1	Yes	Yes			Yes		
12627	3/13/2018	Amercian Express Travel Related Services Company Inc	Electronic		20				Yes			
12625	3/13/2018	The President and Trustees of Williams College	Electronic		3		Yes					
12629	3/13/2018	Rotary International	Electronic	Yes	10	Yes	Yes			Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12630	3/14/2018	Intuit Inc.	Electronic	Yes	67	Yes	Yes	Yes				
12631	3/14/2018	Ithaca College	Electronic	Yes	9	Yes		Yes		Yes		
12632	3/14/2018	UPS	Paper	Yes	40	Yes				Yes		
12633	3/14/2018	Salem Peabody Oral Surgery Inc	Paper	Yes	1	Yes				Yes		
12634	3/14/2018	Invacare Corporation	Electronic		6	Yes				Yes		
12635	3/14/2018	CNU Online Holddings, LLC dba NetCredit	Electronic	Yes	13		Yes					
12636	3/14/2018	Eastern Bank	Electronic	Yes	2609							
12637	3/14/2018	Homestead Funding Corp	Electronic	Yes	1	Yes	Yes	Yes		Yes		
12638	3/14/2018	Savers Bank	Electronic		1				Yes			
12628	3/14/2018	St. Mary's Credit Union	Electronic		2				Yes			
12646	3/15/2018	Draper and Kramer, Inc.	Electronic		18	Yes		Yes	Yes	Yes		
12647	3/15/2018	Discover	Electronic		344				Yes			
12648	3/15/2018	Inphi Corporation	Electronic		1	Yes				Yes		
12649	3/15/2018	St. Anne's Credit Union	Paper	Yes	2	Yes	Yes			Yes		
12654	3/15/2018	Charles Schwab & Co. Inc.	Electronic	Yes	1		Yes					
12655	3/15/2018	Charles Schwab & Co. Inc.	Electronic	Yes	1		Yes					
12639	3/15/2018	Merrimack Valley Federal Credit Union	Electronic	Yes	1		Yes			Yes		
12640	3/15/2018	North Shore Physicians	Electronic	Yes	1					Yes		
12641	3/15/2018	Bank of America	Undefined	Yes	1			Yes	Yes	Yes		
12642	3/15/2018	Island Outdoor LLC	Electronic	Yes	7				Yes	Yes		
12643	3/15/2018	American Express Travel Related Services Company, Inc. and/or its Affiliates ("AXP")	Electronic		2				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12644	3/16/2018	Savers Bank	Electronic		2				Yes			
12645	3/16/2018	Comvest Advisors LLC	Electronic	Yes	1	Yes	Yes	Yes	Yes	Yes		
12656	3/16/2018	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
12657	3/16/2018	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
12658	3/16/2018	Winchester Savings Bank	Electronic	Yes	2				Yes			
12659	3/16/2018	SESAC	Electronic	Yes	1	Yes				Yes		
12660	3/16/2018	Triage Consulting Group	Electronic	Yes	3	Yes				Yes		
12664	3/16/2018	Clarfeld Financial Advisors	Electronic	Yes	42	Yes	Yes			Yes		
12665	3/19/2018	Mutual One Bank	Electronic		1				Yes			
12666	3/19/2018	Mutual One Bank	Electronic		33				Yes			
12667	3/19/2018	Mutual One Bank	Electronic		1				Yes			
12668	3/19/2018	Pilgrim Bank	Electronic		14				Yes			
12669	3/19/2018	Bronson Nutritionals LLC	Electronic		514				Yes			
12670	3/19/2018	Commonwealth of MA Executive Office Of Labor And	Electronic	Yes	1	Yes						
12661	3/19/2018	Mutual One Bank	Electronic		1				Yes			
12662	3/19/2018	The Commonwealth of MA Dept.of Revenue	Paper	Yes	1	Yes						
12663	3/19/2018	Chalavoutis & Associates LLC	Electronic		1	Yes	Yes			Yes		
12650	3/19/2018	Adams Community Bank	Electronic		15				Yes	Yes		
12651	3/19/2018	Adams Community Bank	Electronic		14		Yes			Yes		
12652	3/19/2018	Bronson Nutritionals LLC	Electronic		514				Yes			
12653	3/19/2018	The United States Life Insurance Company in the City of New York	Electronic	Yes	11		Yes					



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12671	3/20/2018	Progressive Casualty Insurance Company	Electronic	Yes	2		Yes	Yes		Yes		
12672	3/20/2018	St. Mary's Credit Union	Electronic		97		Yes					
12673	3/20/2018	The Village Bank	Electronic		129				Yes			
12674	3/20/2018	The Village Bank	Electronic		1				Yes			
12675	3/20/2018	Mentor ABI, LLC dba NeuroRestorative MA	Both		2	Yes				Yes		
12676	3/20/2018	Adult Day Health Inc.	Electronic		1	Yes				Yes		
12677	3/20/2018	Nampa School District	Electronic	Yes	1	Yes	Yes			Yes		
12727	3/20/2018	Funding Circle	Electronic		57	Yes						
12678	3/21/2018	Eastern Bank	Electronic		1265				Yes			
12679	3/21/2018	Savers Bank	Electronic		17				Yes			
12680	3/21/2018	Pilgrim Bank	Electronic		1				Yes			
12681	3/21/2018	The Northwestern Mutual Life Insurance Company	Electronic	Yes	1	Yes						
12682	3/21/2018	Clinical Pathology Laboratories Southeast, Inc.	Undefined		42	Yes	Yes	Yes		Yes		
12683	3/21/2018	American Express Travel Related Services Co.	Electronic		253				Yes			
12684	3/21/2018	Orbitz Worldwide Inc.	Electronic	Yes	7579				Yes	Yes		
12685	3/21/2018	Presti & Naegele	Electronic	Yes	15	Yes				Yes		
12686	3/22/2018	Arbella Insurance Group	Electronic	Yes	3			Yes				
12688	3/22/2018	Worldwide Insurance Services, LLC	Electronic		22				Yes	Yes		
12689	3/22/2018	SAMBA Federal Employee Benefit Association	Paper		119	Yes						
12699	3/22/2018	Life Time Inc.	Electronic	Yes	2		Yes					



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12700	3/23/2018	Squire Patton Boggs (US) LLP	Paper	Yes	9	Yes				Yes		
12701	3/23/2018	Nelnet	Paper		1		Yes					
12690	3/23/2018	NFP Property & Casualty Services Inc.	Electronic	Yes	6	Yes				Yes		
12691	3/23/2018	Winchester Savings Bank	Electronic		1				Yes			
12692	3/23/2018	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
12693	3/23/2018	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
12694	3/23/2018	King & Associates CPA, PC	Electronic	Yes	1	Yes	Yes					
12695	3/23/2018	West Creek Financial Inc.	Electronic	Yes	3	Yes	Yes	Yes		Yes		
12696	3/23/2018	American Express Travel Related Services Company Inc.	Electronic		6				Yes			
12687	3/23/2018	Florence Bank	Electronic	Yes	4				Yes			
12702	3/24/2018	Teal, Becker and Chiramonte, CPAs PC	Electronic	Yes	84	Yes	Yes			Yes		
12703	3/25/2018	Branton, de Jong and Associates	Electronic	Yes	1	Yes				Yes		
12704	3/26/2018	NWAM, LLC dba Northwest Asset Management dba RIA Innovations	Electronic	Yes	20	Yes	Yes	Yes	Yes	Yes		
12697	3/26/2018	Savers Bank	Electronic		1				Yes			
12698	3/26/2018	American Express Company	Electronic		12475				Yes	Yes		
12710	3/26/2018	The Hanover Insurance Group	Electronic	Yes	155	Yes		Yes		Yes		
12705	3/27/2018	Manduka	Electronic	Yes	1750				Yes			
12706	3/27/2018	Bigfoot Gun Belts	Electronic	Yes	60				Yes			
12707	3/27/2018	Mintie Corporation	Electronic		4				Yes	Yes		
12708	3/27/2018	J. C. Penney Corporation, Inc.	Electronic		5	Yes				Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12709	3/27/2018	Thundermist Health Center	Electronic		34					Yes		
12711	3/28/2018	Applied Plan Administrators a Division of The	Electronic	Yes	163	Yes	Yes			Yes		
12712	3/28/2018	Shutterfly	Electronic	Yes	89	Yes	Yes			Yes		
12713	3/28/2018	ATI Holdings, LLC	Electronic	Yes	27	Yes	Yes	Yes	Yes	Yes		
12714	3/28/2018	Leadership Platform Acquisition Corporation d/b/a Envision EMI	Paper	Yes	14	Yes				Yes		
12715	3/28/2018	Cambridge Health Alliance	Electronic	Yes	2455	Yes				Yes		
12716	3/29/2018	The Village Bank	Electronic		1				Yes	Yes		
12717	3/29/2018	United Bank	Electronic		118				Yes			
12718	3/29/2018	The Village Bank	Electronic		1				Yes			
12719	3/29/2018	The Village Bank	Electronic		1		Yes					
12720	3/29/2018	South Shore Stars, Inc. (Stars)	Both		398	Yes			Yes			
12721	3/29/2018	Pilgrim Bank	Electronic		1							
12722	3/29/2018	Main Street Bank	Electronic		2							
12723	3/29/2018	Inlanta Mortgage, Inc.	Electronic		3	Yes	Yes	Yes		Yes		
12724	3/30/2018	Behavioral Health Network, Inc.	Electronic		34							
12731	3/30/2018	Tidewater Mortgage Services Inc.	Electronic	Yes	28	Yes	Yes	Yes		Yes		
12732	3/30/2018	The Alabama Ballet	Electronic	Yes	1	Yes	Yes			Yes		
12733	3/30/2018	Pleasant Solutions Inc.	Electronic		1	Yes	Yes			Yes		
12726	3/30/2018	Thermo Fisher Scientific Inc	Electronic	Yes	205	Yes				Yes		
12754	4/2/2018	Mintz Levin	Electronic	Yes	1	Yes						
12755	4/2/2018	Lincoln National Life Insurance Company	Electronic		94	Yes		Yes		Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation
501 Boylston Street, Suite 5100, Boston, MA 02116
(617) 973-8700 FAX (617) 973-8799
www.mass.gov/consumer

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12756	4/2/2018	Hobart William Smith Colleges	Electronic		1		Yes					
12734	4/2/2018	Winchester Savings Bank	Electronic	Yes	10	Yes		Yes	Yes			
12735	4/2/2018	Fred Usinger, Inc.			438							
12736	4/2/2018	Eagle Bank	Electronic		22				Yes			
12737	4/2/2018	Hobart William Smith Colleges	Paper	Yes	1		Yes					
12738	4/2/2018	TIAA	Electronic	Yes	2	Yes	Yes			Yes		
12739	4/2/2018	Massachusetts General Hospital	Undefined	Yes	1							
12740	4/2/2018	Mutual One Bank Mutual One	Electronic		1				Yes			
12741	4/2/2018	Pilgrim Bank	Electronic		1				Yes			
12742	4/2/2018	Citi NA	Electronic		1				Yes	Yes		
12728	4/2/2018	Boys & Girls Clubs			3	Yes	Yes			Yes		
12729	4/2/2018	Watertown Savings Bank	Electronic		166				Yes			
12730	4/2/2018	Dedham Savings	Paper		1		Yes					
12725	4/2/2018	Pilgrim Bank	Electronic		1				Yes			
12751	4/3/2018	Massachusetts General Hospital	Electronic	Yes	1							
12752	4/3/2018	Springer Science and Business Media LLC	Electronic	Yes	92	Yes				Yes		
12753	4/3/2018	Institute for Supply Management	Electronic	Yes	16							
12743	4/3/2018	St. Mary's Credit Union	Electronic		1		Yes					
12744	4/3/2018	Citizens Financial Group	Electronic		2				Yes			
12745	4/3/2018	Nationstar Mortgage LLC d/b/a Mr. Cooper Home Loans	Electronic	Yes	1		Yes			Yes		
12746	4/3/2018	US GreenFiber LLC	Electronic	Yes	27	Yes		Yes				



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12747	4/3/2018	American Express Travel Related Services Company Inc.	Electronic		1				Yes	Yes		
12748	4/3/2018	Cetera Advisor Networks LLC	Electronic	Yes	2	Yes						
12749	4/3/2018	City of Thousand Oaks	Electronic	Yes	2				Yes			
12757	4/3/2018	American Express Travel Related Services Company, Inc. and/or its Affiliates ("AXP")	Electronic		65				Yes			
12750	4/4/2018	St. Mary's Credit Union	Electronic		2		Yes					
12760	4/4/2018	Charles Schwab & Co. Inc.	Both	Yes	1		Yes					
12761	4/4/2018	Intuit Inc.	Electronic	Yes	5	Yes	Yes	Yes		Yes		
12762	4/4/2018	Mass Bay Community College	Electronic	Yes	778	Yes						
12763	4/5/2018	Ameriprise Financial	Electronic	Yes	2	Yes				Yes		
12758	4/5/2018	American Express Travel Related Services Company Inc	Electronic		24				Yes			
12759	4/5/2018	bio-rad.com	Electronic	Yes	9	Yes				Yes		
12768	4/5/2018	Interval International Inc.	Electronic		21				Yes	Yes		
12776	4/6/2018	Hasbro, Inc.	Electronic		11	Yes	Yes	Yes	Yes	Yes		
12764	4/6/2018	Winchester Savings Bank	Electronic		2				Yes	Yes		
12765	4/6/2018	The Vanguard Group Inc.	Electronic	Yes	1		Yes					
12766	4/6/2018	Keurig Green Mountain Inc.	Electronic	Yes	5	Yes	Yes			Yes		
12767	4/6/2018	The Village Bank	Electronic		3				Yes			
12777	4/7/2018	Dedham Savings	Paper	Yes	1	Yes						
12778	4/9/2018	Cigna	Paper	Yes	7	Yes				Yes		
12769	4/9/2018	Pilgrim Bank	Electronic		2				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12783	4/9/2018	Webster Five Cents Savings Bank	Electronic		115				Yes			
12771	4/9/2018	Massachusetts General Hospital	Paper	Yes	1	Yes				Yes		
12772	4/9/2018	Massachusetts General Hospital	Both	Yes	1	Yes				Yes		
12773	4/9/2018	Bank of Canton	Both	Yes	1	Yes						
12774	4/9/2018	Savers Bank	Electronic		4				Yes			
12775	4/10/2018	Town of Dover	Paper	Yes	1	Yes				Yes		
12786	4/10/2018	Whitmer & Company CPA's, LLP	Electronic		3	Yes	Yes	Yes		Yes		
12770	4/11/2018	MA Department of Revenue	Electronic		6100	Yes				Yes		
12779	4/11/2018	Securian Financial Services	Paper	Yes	1		Yes			Yes		
12780	4/11/2018	American Honda Finance	Paper	Yes	2		Yes			Yes		
12781	4/12/2018	St. Mary's Credit Union	Electronic		10				Yes			
12782	4/12/2018	Eagle Bank	Electronic		10				Yes			
12787	4/12/2018	Control Technologies Inc.	Electronic	Yes	14	Yes				Yes		
12785	4/12/2018	Mise En Place Restaurant Services, Inc.	Electronic	Yes	10	Yes	Yes			Yes		
12816	4/13/2018	Best Buy Co., Inc.	Electronic		10414				Yes	Yes		
12820	4/13/2018	Inogen, Inc.	Electronic		415					Yes		
12821	4/13/2018	DiVirgilio Insurance & Financial Group	Electronic		8		Yes			Yes		
12788	4/13/2018	Winchester Savings Bank	Electronic		3	Yes			Yes			
12789	4/13/2018	ABC Phones of North Carolina Inc. dba Victra	Electronic	Yes	8	Yes	Yes	Yes	Yes	Yes		
12790	4/13/2018	PF@-Com, Inc.	Electronic		136				Yes	Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12791	4/13/2018	MedWatch, LLC on behalf of Data Owners	Electronic		2469	Yes						
12792	4/13/2018	Savers Bank	Electronic		4				Yes			
12793	4/13/2018	Mutual One Bank	Electronic		3				Yes			
12794	4/13/2018	Iditarod Trail Committee Inc.	Electronic		2	Yes				Yes		
12795	4/13/2018	Bank of America	Electronic		1	Yes	Yes			Yes		
12796	4/13/2018	Delta Air Lines, Inc.	Electronic		20392				Yes	Yes		
12797	4/13/2018	Albertsons Companies Inc.	Electronic	Yes	5	Yes	Yes			Yes		
12798	4/13/2018	Beth Israel Deaconess Medical Center	Both	Yes	1					Yes		
12799	4/16/2018	The Village Bank	Electronic		1				Yes			
12800	4/16/2018	The Village Bank	Electronic		6				Yes			
12801	4/16/2018	United Shore Financial Services, LLC	Electronic	Yes	1	Yes		Yes		Yes		
12802	4/16/2018	Golter Law Office LLC	Electronic	Yes	1	Yes	Yes	Yes	Yes	Yes		
12803	4/16/2018	Temp-Tations Home LLC d/b/a Tara at Home	Electronic		431		Yes		Yes			
12804	4/17/2018	Savers Bank	Electronic		2				Yes			
12805	4/17/2018	Honda Financial Services	Paper		2		Yes			Yes		
12806	4/17/2018	World Travel Holdings Inc.			105				Yes	Yes		
12807	4/17/2018	Eastern Bank	Electronic		3528		Yes		Yes			
12808	4/17/2018	Citigroup Global Markets Inc	Paper	Yes	1					Yes		
12809	4/17/2018	Holy Family Hospital	Both		1	Yes						
12810	4/17/2018	Polish National Credit Union	Paper	Yes	3	Yes				Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12811	4/17/2018	American Express Travel Related Services Company Inc.	Electronic		46				Yes			
12812	4/18/2018	St. Mary's Credit Union	Electronic		1		Yes					
12813	4/18/2018	Amercian Express Travel Related Services	Electronic		1				Yes			
12814	4/18/2018	Michael Gruber, DMD, PA	Electronic		1	Yes				Yes		
12817	4/18/2018	Pilgrim Bank	Electronic		1				Yes			
12818	4/18/2018	Mutual One	Electronic		1				Yes			
12826	4/19/2018	Strategic Analysis, Inc.	Electronic		29	Yes	Yes			Yes		
12830	4/19/2018	Technical Needs North, Inc.	Paper	Yes	169	Yes				Yes		
12831	4/19/2018	Steffian Bradley Architects	Electronic		376	Yes						
12832	4/19/2018	LI Tax & Planning, Inc.	Electronic		7	Yes				Yes		
12833	4/19/2018	B.T.C.E., Inc. d/b/a HomeBrewlt.com	Electronic		14				Yes	Yes		
12835	4/19/2018	Sage Bank	Electronic	Yes	19		Yes			Yes		
12836	4/19/2018	Holy Family Hospital	Both	Yes	1	Yes				Yes		
12837	4/19/2018	Discover	Electronic		922				Yes	Yes		
12838	4/19/2018	Premier Fixtures, LLC	Electronic	Yes	6	Yes	Yes	Yes		Yes		
12828	4/19/2018	Savers Bank	Electronic		1				Yes			
12815	4/19/2018	Office Images, Inc. dba Trainers Warehouse	Electronic	Yes	16				Yes			
12829	4/20/2018	Winchester Savings Bank	Electronic		8	Yes	Yes		Yes			
12843	4/20/2018	The Cooperative Bank of Cape Cod	Electronic		2796				Yes			
12839	4/20/2018	W. W. Grainger, Inc.	Electronic		448				Yes	Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12840	4/20/2018	Blue Cross and Blue Shield Association	Electronic	Yes	3	Yes				Yes		
12841	4/20/2018	American Esoteric Laboratories	Electronic		3					Yes		
12834	4/20/2018	American Express Travel Related Services Company, Inc.	Electronic		12				Yes			
12827	4/20/2018	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
12822	4/20/2018	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
12823	4/20/2018	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
12824	4/20/2018	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
12825	4/20/2018	The Vanguard Group, Inc.	Electronic		1		Yes					
12845	4/21/2018	Southwest Airlines Co.	Electronic		400				Yes	Yes		
12846	4/23/2018	Makeup Geek LLC	Electronic	Yes	45				Yes	Yes		
12847	4/23/2018	CNU Online Holdings LLC	Electronic		22		Yes					
12848	4/23/2018	Department of Early Education and Care	Both	Yes	395		Yes		Yes			
12849	4/23/2018	Capital Digestive Care	Electronic	Yes	26					Yes		
12850	4/23/2018	MCR Investors LLC	Electronic		1	Yes				Yes		
12842	4/23/2018	The Vanguard Group, Inc.	Paper	Yes	2		Yes					
12844	4/23/2018	Telestream LLC	Electronic		7	Yes				Yes		
12851	4/24/2018	Steward Medical Group	Paper	Yes	1	Yes						
12852	4/24/2018	Capital One	Electronic	Yes	1		Yes			Yes		
12853	4/24/2018	Fareportal Inc.	Electronic	Yes	3				Yes	Yes		
12854	4/24/2018	National Securities Corporation	Electronic	Yes	1	Yes	Yes			Yes		
12855	4/24/2018	Trust Company of the South	Electronic	Yes	3	Yes	Yes			Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12856	4/24/2018	Atrium Hospitality	Electronic		1			Yes	Yes	Yes		
12857	4/24/2018	Signature Systems Group LLC	Electronic	Yes	1	Yes	Yes	Yes	Yes	Yes		
12858	4/25/2018	Main Street Bank	Electronic		1				Yes			
12859	4/25/2018	Main Street Bank	Electronic		1				Yes			
12860	4/25/2018	Main Street Bank	Electronic		3				Yes			
12868	4/25/2018	Withum-Smith Brown PC	Electronic		11	Yes				Yes		
12997	4/25/2018	St. Mary's Credit Union	Electronic		1		Yes		Yes			
12876	4/26/2018	Main Street Bank	Electronic		15				Yes			
12869	4/26/2018	Cobalt Benefits Group	Electronic	Yes	1	Yes						
12870	4/26/2018	Sekisui Diagnostics	Electronic	Yes	54	Yes				Yes		
12871	4/26/2018	Intuit	Electronic	Yes	1	Yes	Yes			Yes		
12887	4/26/2018	Blue Beacon International	Electronic		1	Yes				Yes		
12888	4/26/2018	Cetera Advisors LLC	Electronic	Yes	314	Yes	Yes	Yes				
12878	4/26/2018	Main Street Bank	Electronic		38				Yes			
12879	4/26/2018	Mutual One Bank	Electronic		1				Yes			
12880	4/26/2018	Mutual One Bank	Electronic		1				Yes			
12881	4/26/2018	New York Life Insurance Company	Paper		7					Yes		
12882	4/26/2018	Carolina Digestive Health Association, PA	Undefined	Yes	4	Yes						
12861	4/26/2018	St. Mary's Credit Union	Electronic		1		Yes					
12862	4/26/2018	Eagle Bank	Electronic		1				Yes			
12863	4/26/2018	The Village Bank	Electronic		1				Yes			
12864	4/26/2018	Peabody Properties, Inc.	Paper	Yes	27	Yes	Yes	Yes		Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12865	4/26/2018	Julian Sur, CPA	Electronic		1	Yes		Yes		Yes		
12866	4/26/2018	UNOX	Electronic		2	Yes		Yes		Yes		
12867	4/26/2018	Kimzey & Company	Electronic		1	Yes		Yes		Yes		
12883	4/27/2018	Weiss Asset Management LP	Electronic	Yes	11	Yes				Yes		
12884	4/27/2018	Savers Bank	Electronic		1				Yes			
12889	4/27/2018	Mitchell International, Inc.	Electronic		45	Yes				Yes		
12872	4/27/2018	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
12873	4/27/2018	Rockland Trust Company	Paper	Yes	1		Yes					
12874	4/27/2018	American Express Travel Related Services Company, Inc.	Electronic		4				Yes			
12875	4/27/2018	Hudson's Bay Company	Electronic						Yes	Yes		
12890	4/30/2018	Children's Mercy Hospital	Electronic		6	Yes						
12891	4/30/2018	The National Restaurant Association	Electronic		12	Yes	Yes			Yes		
12892	4/30/2018	Worldwide Insurance Services LLC	Electronic		4	Yes				Yes		
12885	4/30/2018	Main Street Bank	Electronic		1							
12886	4/30/2018	Main Street Bank	Electronic		55				Yes			
12900	4/30/2018	Citi	Paper	Yes	3		Yes					
12901	4/30/2018	Metropolitan Life Insurance Company	Electronic	Yes	1	Yes				Yes		
12902	4/30/2018	Seterus	Paper		1		Yes			Yes		
12894	4/30/2018	CPT Group, Inc.	Electronic	Yes	39	Yes				Yes		
12895	4/30/2018	Charles Schwab	Paper	Yes	1		Yes					
12896	4/30/2018	Charles Schwab	Paper	Yes	3		Yes					



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12897	4/30/2018	Main Street Bank	Electronic		1				Yes			
12898	4/30/2018	Main Street Bank	Electronic		1				Yes			
12877	4/30/2018	Winchester Savings Bank	Electronic		2				Yes			
12903	5/1/2018	The Village Bank	Electronic		1				Yes			
12904	5/1/2018	Missouri Athletic Club	Electronic	Yes	1				Yes	Yes		
12905	5/1/2018	Foundation Finance Company	Electronic	Yes	2		Yes			Yes		
12906	5/1/2018	Tempur Sealy International Inc	Electronic	Yes	1	Yes	Yes					
12893	5/1/2018	St. Mary's Credit Union	Electronic		1				Yes			
12907	5/2/2018	Capital One	Electronic		176				Yes	Yes		
12908	5/2/2018	Principal Financial Group	Undefined	Yes	1	Yes				Yes		
12909	5/2/2018	The Village Bank	Electronic		1		Yes		Yes			
12910	5/2/2018	The Village Bank	Electronic		2		Yes		Yes			
12911	5/2/2018	American Express Travel Related Services Company Inc	Electronic		16				Yes			
12912	5/2/2018	American Express Travel Related Services Company Inc.	Electronic		2				Yes			
12913	5/2/2018	Ramy Brook LLC	Electronic	Yes	19				Yes	Yes		
12899	5/2/2018	American Express Travel Related Services Company Inc.	Electronic		264				Yes			
12915	5/2/2018	SA Stone Wealth Management Inc.	Electronic	Yes	1	Yes	Yes	Yes				
12916	5/3/2018	Malley's Chocolates	Electronic		19				Yes			
12917	5/3/2018	Safe Horizon, Inc.	Electronic		1	Yes				Yes		
12914	5/3/2018	American Express Travel Related Services Company Inc	Electronic		31				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12918	5/4/2018	Center for Living & working Inc.	Paper	Yes	1							
12919	5/4/2018	Savers Bank	Electronic		1				Yes			
12920	5/4/2018	Main Street Bank	Electronic		1							
12921	5/4/2018	Main Street Bank	Electronic		5				Yes			
12922	5/4/2018	Main Street Bank	Electronic		1				Yes			
12923	5/4/2018	Main Street Bank	Electronic		1				Yes			
12924	5/4/2018	Bennet Thrasher LLP	Electronic	Yes	6	Yes	Yes			Yes		
12925	5/4/2018	Eagle Bank	Electronic		12				Yes			
12926	5/4/2018	The Village Bank	Electronic		3				Yes			
12927	5/4/2018	Alaska Airlines Inc.	Electronic		11				Yes			
12928	5/4/2018	Webster Five Cents Savings Bank	Electronic		92				Yes			
12929	5/4/2018	Winchester Savings Bank	Electronic		1				Yes			
12971	5/4/2018	Winchester Savings Bank	Electronic		3				Yes			
12930	5/7/2018	Rockland Trust Company	Both	Yes	1		Yes			Yes		
12931	5/7/2018	Rockand Trust Company	Paper		2		Yes			Yes		
12932	5/7/2018	Savers Bank	Electronic		2				Yes			
12933	5/7/2018	Belmont Savings Bank	Electronic	Yes	1		Yes					
12934	5/7/2018	Massachusetts General Hospital	Both	Yes	1							
12935	5/7/2018	Citigroup	Electronic	Yes	3	Yes	Yes		Yes	Yes		
12936	5/7/2018	St. Mary's Credit Union	Electronic		9				Yes	Yes		
12937	5/7/2018	St. Mary's Credit Union	Electronic		1		Yes					
12938	5/7/2018	Walgreens	Electronic	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

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
12945	5/7/2018	Baystate Family Dental	Paper	Yes	19					Yes		
12939	5/8/2018	Vanguard Group, Inc.	Paper	Yes	1		Yes					
12940	5/8/2018	Rail Europe North America Inc.	Electronic	Yes	646				Yes	Yes		
12941	5/8/2018	Watertown Savings Bank	Electronic		48				Yes			
12942	5/8/2018	North Shore Medical Center	Electronic	Yes	1					Yes		
12943	5/8/2018	North Shore Medical Center	Electronic	Yes	1	Yes				Yes		
12944	5/8/2018	Bauer Media Group USA	Electronic	Yes	2	Yes	Yes			Yes		
12955	5/8/2018	Global University	Electronic		1609	Yes				Yes		
12956	5/8/2018	USACS Management Group Ltd.	Electronic	Yes	13	Yes				Yes		
12949	5/8/2018	Harvard Pilgrim Health Care	Electronic		3	Yes				Yes		
12950	5/8/2018	Eagle Bank	Electronic		1				Yes			
12951	5/8/2018	St. Mary's Credit Union	Electronic		1		Yes					
12952	5/8/2018	American Society of Anesthesiologists	Electronic		1	Yes				Yes		
12953	5/8/2018	Sears Holdings Management Corporation	Electronic		3021				Yes			
12954	5/9/2018	Integrated Practice Solutions, Inc.	Electronic		10	Yes				Yes		
12957	5/9/2018	Deephaven Mortgage LLC	Electronic	Yes	19	Yes				Yes		
12958	5/9/2018	Main Street Bank	Electronic		2				Yes			
12959	5/9/2018	Main Street Bank	Electronic		2				Yes			
12960	5/9/2018	United States Automobile Association	Paper		1	Yes				Yes		
12961	5/9/2018	L3 KEO	Paper		1	Yes				Yes		
12946	5/9/2018	Main Street Bank	Electronic		1				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12947	5/9/2018	Main Street Bank	Electronic		2				Yes			
12948	5/9/2018	Main Street Bank	Electronic		2				Yes			
12962	5/10/2018	American Cancer Society	Paper		14		Yes		Yes	Yes		
12963	5/10/2018	What Goes Around Comes Around LLC	Electronic	Yes	1				Yes	Yes		
12964	5/10/2018	Rockland Trust Company	Paper		1		Yes			Yes		
12965	5/10/2018	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
12966	5/10/2018	Massachusetts General Hospital	Paper	Yes	1							
12967	5/10/2018	The Prudential Insurance Company of America	Paper	Yes	2	Yes				Yes		
12978	5/10/2018	United Service Automobile Assocation	Electronic		1			Yes				
12979	5/10/2018	The Village Bank	Electronic		1				Yes			
12976	5/10/2018	American Express Travel Related Services Company, Inc. and/or its Affiliantes ("AXP")			2				Yes			
12977	5/11/2018	Farmgirl Flowers	Electronic		60				Yes	Yes		
12972	5/11/2018	Verint Systems Inc.	Electronic	Yes	3	Yes	Yes			Yes		
12973	5/11/2018	Cambridge Dental Consulting Group	Electronic		1	Yes		Yes		Yes		
12975	5/11/2018	Mutual One Bank	Paper	Yes	2		Yes					
12980	5/11/2018	Commonwealth of MA Executive Office	Electronic		1	Yes						
12968	5/11/2018	American Express Travel Related Services Inc. Co.	Electronic		22				Yes			
12969	5/11/2018	Principal Life Insurance Company	Electronic		25	Yes				Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12970	5/11/2018	American Express Travel Related Services Inc. Co.	Electronic		8				Yes			
12974	5/13/2018	SPI Industries Inc.	Electronic		2	Yes				Yes		
12981	5/14/2018	Pilgrim Bank	Electronic		2				Yes			
12982	5/14/2018	JP Morgan Chase Bank, N.A.	Paper		1				Yes			
12983	5/15/2018	St. Mary's Credit Union	Electronic		1		Yes					
12984	5/15/2018	Hudson's Bay Company	Electronic		1				Yes			
12985	5/15/2018	Ronald F. D'Agostino Insurance Agency Inc.	Electronic	Yes	39		Yes	Yes	Yes	Yes		
12986	5/15/2018	RBC Wealth Management	Paper	Yes	1	Yes				Yes		
12987	5/15/2018	LifeBridge Health	Electronic		172	Yes				Yes		
12988	5/15/2018	CUSO Financial Services LP	Both		1		Yes			Yes		
12989	5/16/2018	St. Mary's Credit Union	Electronic		1		Yes					
12990	5/16/2018	Discover	Electronic		54				Yes			
12991	5/16/2018	ZRS Management Inc.	Paper	Yes	4	Yes				Yes		
12992	5/16/2018	Planters First Bank	Electronic	Yes	1		Yes					
12994	5/16/2018	Main Street Bank	Electronic		4				Yes			
12995	5/16/2018	Main Street Bank	Electronic		1				Yes			
12996	5/16/2018	The Commonwealth of MA- Department of Revenue	Undefined	Yes	5	Yes						
12999	5/16/2018	Intuit			5	Yes	Yes	Yes		Yes		
13000	5/17/2018	State Street	Paper		59		Yes					
13001	5/17/2018	TaskRabbit Inc.	Electronic	Yes	120391	Yes	Yes					
13002	5/17/2018	Standard Insurance Company	Electronic		2	Yes				Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
12998	5/17/2018	Corporation Service Company	Electronic		410	Yes			Yes	Yes		
12993	5/17/2018	Cable Hill Partners LLC	Electronic		11	Yes				Yes		
13003	5/18/2018	American Express Travel Related Services Company Inc.	Electronic		2				Yes			
13004	5/18/2018	Winchester Savings Bank	Electronic		5	Yes		Yes	Yes			
13005	5/18/2018	American Express Travel Related Services Company Inc.	Electronic		2				Yes			
13006	5/18/2018	University of Toledo	Electronic	Yes	25	Yes				Yes		
13007	5/18/2018	Rockland Trust Company	Paper		1		Yes			Yes		
13008	5/18/2018	The Village Bank	Electronic		1				Yes			
13009	5/18/2018	The Village Bank	Electronic		2				Yes			
13010	5/18/2018	American Express Travel Related Services Company Inc.	Electronic		2				Yes			
13011	5/18/2018	Massachusetts General Hospital	Both	Yes	1	Yes						
13012	5/19/2018	Conservest Capital Advisors Inc.	Electronic	Yes	2	Yes	Yes			Yes		
13013	5/21/2018	Savers Bank	Electronic		2				Yes			
13014	5/21/2018	Savers Bank	Electronic		1				Yes			
13015	5/21/2018	Mutual One Bank	Electronic		1				Yes			
13016	5/21/2018	Mutual One Bank	Electronic		1				Yes			
13017	5/21/2018	Mutual One Bank	Electronic		1				Yes			
13018	5/21/2018	Eastern Bank	Electronic		269				Yes			
13019	5/21/2018	The Village Bank	Electronic		1				Yes			
13020	5/21/2018	American Telecommunications Inc.	Electronic	Yes	2					Yes		
13021	5/21/2018	Ellevest Inc.	Electronic		3	Yes	Yes			Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13022	5/21/2018	Pinnacle Advisory Group Inc.	Electronic		5	Yes	Yes			Yes		
13023	5/21/2018	Stephen J. Flood CPA. PLLC	Electronic	Yes	7	Yes	Yes			Yes		
13024	5/21/2018	Savers Bank	Electronic		1				Yes			
13025	5/21/2018	Brinker International	Electronic		20				Yes	Yes		
13026	5/21/2018	Massachusetts Department of Elementary and Secondary Education	Electronic		2	Yes						
13027	5/21/2018	Integrated Practice Solutions, Inc.	Electronic		3	Yes				Yes		
13031	5/21/2018	Bombas	Electronic		1361				Yes	Yes		
13032	5/22/2018	Employee Benefits Corporation	Electronic		24	Yes				Yes		
13028	5/22/2018	Steward Medical Group	Paper	Yes	1	Yes				Yes		
13029	5/22/2018	The Coca-Cola Company	Electronic		20	Yes				Yes		
13030	5/23/2018	Integrated Practice Solutions, inc.	Electronic		10	Yes				Yes		
13034	5/23/2018	Cruise Lines International Association	Electronic		1				Yes			
13035	5/23/2018	National Railroad Passenger Corporation (Amtrak)	Electronic		120				Yes	Yes		
13036	5/23/2018	Bell Partners, Inc.	Electronic		4	Yes				Yes		
13037	5/23/2018	American Express Travel Related Services Company Inc.	Electronic		119				Yes			
13038	5/24/2018	The Vanguard Group, Inc.	Paper	Yes	2		Yes					
13039	5/24/2018	Milford Regional Physician Group Inc.	Electronic		1	Yes						
13040	5/24/2018	The Village Bank	Electronic		16				Yes			
13041	5/24/2018	The Village Bank	Electronic		1				Yes			
13042	5/24/2018	The Village Bank	Paper		1				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation
501 Boylston Street, Suite 5100, Boston, MA 02116
(617) 973-8700 FAX (617) 973-8799
www.mass.gov/consumer

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13043	5/24/2018	Fidelity Investments	Paper	Yes	1	Yes	Yes			Yes		
13044	5/24/2018	Luxury Retreates	Electronic	Yes	11		Yes	Yes	Yes	Yes		
13033	5/24/2018	Philips	Electronic		2		Yes			Yes		
13047	5/25/2018	Winchester Savings Bank	Electronic		1				Yes			
12819	5/25/2018	Serenity at Summit	Electronic	Yes	1			Yes				
13048	5/26/2018	SEIU Local 32BJ	Electronic		15195	Yes				Yes		
13049	5/29/2018	St. Mary's Credit Union	Electronic		3				Yes			
13050	5/29/2018	St. Mary's Credit Union	Electronic		2				Yes			
13051	5/29/2018	Member Business Services, LLC dba Commercial Alliance	Electronic		36	Yes	Yes			Yes		
13052	5/29/2018	Humana	Electronic	Yes	1	Yes				Yes		
13053	5/29/2018	St. Mary's Credit Union	Electronic		39				Yes			
13045	5/29/2018	Pilgrim Savings Bank	Electronic		1				Yes			
13046	5/29/2018	Pilgrim Savings Bank	Electronic		6				Yes			
13067	5/29/2018	Pilgrim Bank	Electronic		1				Yes			
13069	5/29/2018	PrintingCenterUSA.com	Electronic	Yes	67				Yes	Yes		
13070	5/29/2018	Savers Bank	Electronic		1				Yes			
13057	5/29/2018	COMAP Inc	Electronic	Yes	380				Yes			
13075	5/29/2018	Starr Insurance Holdings	Electronic	Yes	3	Yes		Yes		Yes		
13076	5/29/2018	The Everglades Club inc.	Electronic	Yes	25	Yes				Yes		
13077	5/30/2018	Metropolitan Life Insurance Company	Paper	Yes	1	Yes				Yes		
13078	5/30/2018	Walgreens	Electronic	Yes	1				Yes	Yes		
13058	5/30/2018	Rail Europe SAS	Electronic	Yes	145				Yes	Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13059	5/30/2018	LEGO Systems Inc.	Electronic		2	Yes	Yes			Yes		
13060	5/30/2018	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
13061	5/30/2018	Main Street Bank	Electronic		81				Yes			
13062	5/30/2018	Pilgrim Bank	Electronic		1				Yes			
13063	5/30/2018	Pilgrim Bank	Electronic		1				Yes			
13064	5/30/2018	Mutual One Bank	Electronic		3				Yes			
13065	5/30/2018	Uno Alla Volta LLC	Electronic		51				Yes			
13066	5/30/2018	Umass Memorial Medical Center	Undefined	Yes	4							
13071	5/30/2018	Savers Bank	Electronic		60				Yes			
13072	5/30/2018	Savers Bank	Electronic		1				Yes			
13073	5/30/2018	Citigroup	Paper	Yes	1				Yes	Yes		
13068	5/30/2018	Pilgrim Bank	Electronic		7				Yes			
13084	5/30/2018	American National Insurance Company and certain subsidiaries	Electronic		17	Yes	Yes			Yes		
13054	5/30/2018	American Express Travel Related Services Company Inc.	Electronic		1				Yes			
13055	5/30/2018	American Express Travel Related Services Company Inc.	Electronic		1				Yes			
13056	5/30/2018	Chattanooga Clothing Company	Electronic		9				Yes	Yes		
13079	5/31/2018	Eagle Bank	Electronic		32				Yes			
13080	5/31/2018	Abod& Caruso LLC	Paper		4	Yes				Yes		
13081	5/31/2018	JP Morgan Chase Bank NA	Electronic	Yes	9	Yes				Yes		
13082	5/31/2018	Temecula Motorports Inc.	Electronic	Yes	22		Yes		Yes			
13083	6/1/2018	Fareportal Inc.	Electronic		4	Yes		Yes		Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13085	6/1/2018	Biogen Inc.	Electronic		23							
13086	6/1/2018	Winchester Savings Bank	Electronic		5				Yes			
13087	6/1/2018	The Vanguard Group Inc.	Electronic		1	Yes	Yes			Yes		
13088	6/1/2018	Watertown Savings Bank	Electronic		31				Yes			
13089	6/1/2018	Transamerica	Electronic		410	Yes	Yes			Yes		
13090	6/1/2018	City of Portland, Oregon	Electronic	Yes	4	Yes	Yes			Yes		
13091	6/1/2018	International Management Advisors Ltd.	Electronic	Yes	1	Yes	Yes	Yes	Yes	Yes		
13092	6/1/2018	Cambridge Savings Bank	Electronic	Yes	4	Yes	Yes			Yes		
13093	6/1/2018	Advanced Technology Group	Electronic	Yes	3	Yes				Yes		
13074	6/1/2018	Dedham Savings	Electronic		118				Yes	Yes		
13094	6/4/2018	Fellowship Health Resources	Paper		2	Yes				Yes		
13095	6/4/2018	Lincoln Financial Group	Electronic		1	Yes	Yes					
13096	6/4/2018	Holland Eye Surgery and Laser Center	Electronic		1	Yes				Yes		
13097	6/4/2018	Edward D. Jones & Co., L.P.	Electronic		511	Yes				Yes		
13100	6/4/2018	Equias Alliance LLC	Electronic	Yes	3	Yes				Yes		
13101	6/4/2018	Humana, Inc.	Electronic		2	Yes				Yes		
13102	6/4/2018	Stein Eriksen Lodge Hotel	Electronic	Yes	25	Yes				Yes		
13098	6/5/2018	Equivity Inc.	Electronic	Yes	26	Yes				Yes		
13099	6/5/2018	The Pleasure Chest LTD. Los Angeles	Electronic	Yes	4				Yes	Yes		
13103	6/6/2018	Sentry Insurance a Mutual Company	Electronic	Yes	8	Yes				Yes		
13104	6/6/2018	Dedham Savings Bank	Electronic		1				Yes	Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation
501 Boylston Street, Suite 5100, Boston, MA 02116
(617) 973-8700 FAX (617) 973-8799
www.mass.gov/consumer

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13105	6/6/2018	Dedham Savings Bank	Electronic		9				Yes	Yes		
13112	6/6/2018	Qualified Plans, LLC	Electronic		11	Yes				Yes		
13113	6/6/2018	JP Morgan Chase Bank, N.A.	Electronic	Yes	2	Yes	Yes			Yes		
13110	6/6/2018	Foundation Building Materials	Electronic	Yes	6	Yes		Yes		Yes		
13276	6/6/2018	Staybridge Suites Denver Cherry Creek	Both	Yes	1				Yes			
13114	6/7/2018	Lutz & Carr CPA, LLC	Electronic		14	Yes				Yes		
13115	6/7/2018	9W Halo OpCo L.P. d/b/a Angelica	Electronic	Yes	4	Yes				Yes		
13116	6/7/2018	Aimbridge Hospitality Holdings, LLC	Electronic		599	Yes	Yes			Yes		
13117	6/7/2018	The Village Bank	Electronic		1				Yes			
13123	6/7/2018	PLAE INC.	Electronic	Yes	285				Yes	Yes		
13124	6/7/2018	Weil, Akman, Baylin & Coleman, P.A.	Electronic	Yes	30	Yes	Yes	Yes	Yes	Yes		
13125	6/7/2018	Benefit Outsourcing Solutions	Electronic	Yes	1	Yes				Yes		
13106	6/7/2018	Adams Community Bank	Electronic		2				Yes			
13107	6/7/2018	Savers Bank	Electronic		1				Yes			
13108	6/7/2018	Massachusetts General Hospital	Electronic		1							
13109	6/7/2018	Salem Five	Electronic		1	Yes			Yes			
13126	6/8/2018	Aultman Hospital	Electronic	Yes	1	Yes				Yes		
13127	6/8/2018	Winchester Savings Bank	Electronic		3				Yes			
13128	6/8/2018	Dana-Farber Cancer Institute	Electronic	Yes	1	Yes						
13129	6/8/2018	Price Waterhouse Coopers LLP	Electronic	Yes	4	Yes				Yes		
13130	6/8/2018	Main Street Bank	Electronic		4				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation
501 Boylston Street, Suite 5100, Boston, MA 02116
(617) 973-8700 FAX (617) 973-8799
www.mass.gov/consumer

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13131	6/8/2018	Main Street Bank	Electronic		1				Yes			
13132	6/8/2018	Total Phase Inc.	Paper	Yes	40				Yes	Yes		
13133	6/8/2018	Rockland Trust Co.	Paper	Yes	2		Yes			Yes		
13134	6/8/2018	Creative Bus Sales, Inc.	Paper	Yes	1				Yes	Yes		
13118	6/8/2018	Elmcroft Senior Living Inc.	Electronic	Yes	105	Yes				Yes		
13119	6/8/2018	The Village Bank	Electronic		1				Yes			
13120	6/8/2018	Systeme Software Inc.	Electronic	Yes	115	Yes				Yes		
13122	6/8/2018	Walgreens	Electronic	Yes	55				Yes	Yes		
13278	6/9/2018	Savers Bank	Electronic		1				Yes			
13136	6/11/2018	Health Management Concepts, Inc.	Electronic		17	Yes				Yes		
13137	6/11/2018	Weichert Company	Electronic		28	Yes	Yes			Yes		
13138	6/11/2018	Boston Biomedical, Inc.	Electronic		225	Yes				Yes		
13121	6/11/2018	Massachusetts General Hospital	Electronic	Yes	1							
13135	6/12/2018	Philips North America LLC	Paper	Yes	1					Yes		
13139	6/12/2018	Securus Technologies	Electronic		14							
13140	6/12/2018	Guaranteed Rate, Inc.	Electronic		73	Yes				Yes		
13141	6/13/2018	Fidelity Investments	Electronic		1	Yes	Yes	Yes		Yes		
13142	6/13/2018	The Educational Employees Supplementary Retirement System	Paper		17	Yes				Yes		
13143	6/13/2018	Zimmer US Inc dba Zimmer Biomet	Electronic	Yes	1	Yes	Yes			Yes		
13147	6/13/2018	Adams Community Bank	Electronic		26				Yes	Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13148	6/13/2018	Zimmer US, Inc. dba Zimmer Biomet	Electronic		1	Yes	Yes			Yes		
13149	6/13/2018	Ithaca College	Electronic		27	Yes				Yes		
13150	6/13/2018	Anastasia Contos	Electronic		1	Yes						
13151	6/13/2018	HealthEquity, Inc.	Electronic		1230	Yes	Yes			Yes		
13152	6/14/2018	U.S. Bank, N.A.	Paper		3	Yes	Yes	Yes		Yes		
13153	6/14/2018	Webster Five Cents Savings Bank	Electronic		119				Yes			
13154	6/14/2018	Med Associates Inc.	Electronic	Yes	199	Yes				Yes		
13144	6/14/2018	shopPOPdisplays	Electronic	Yes	49				Yes	Yes		
13145	6/14/2018	LPL Financial LLC	Electronic	Yes	1	Yes	Yes			Yes		
13146	6/14/2018	Willis Towers Watson	Electronic	Yes	20	Yes	Yes			Yes		
13156	6/14/2018	JP Morgan Chase Bank, N.A.	Paper		1				Yes			
13157	6/14/2018	Securian Financial Services	Electronic		74		Yes			Yes		
13158	6/14/2018	Minnesota Life	Electronic		18	Yes	Yes			Yes		
13159	6/15/2018	Rockland Trust Co.	Paper	Yes	1		Yes			Yes		
13161	6/15/2018	Hitchcock Shoes, Inc.	Electronic		14				Yes			
13162	6/15/2018	Brown, Lisle/Cummings, Inc.	Electronic		1	Yes	Yes			Yes		
13163	6/15/2018	Intuit Inc	Electronic		2	Yes	Yes	Yes		Yes		
13155	6/15/2018	City of Goodyear	Electronic	Yes	3					Yes		Yes
13167	6/15/2018	The Village Bank	Electronic		1				Yes			
13168	6/15/2018	The Village Bank	Electronic		2				Yes			
13164	6/16/2018	The Village Bank	Paper		1				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13165	6/16/2018	American Express Travel Related Services Co. Inc.	Electronic		2				Yes			
13166	6/16/2018	American Express Travel Related Services Co. Inc.	Electronic		2				Yes			
13160	6/18/2018	Intuit	Electronic		2							
13169	6/18/2018	GreatBanc Trust Company	Electronic		62	Yes				Yes		
13170	6/18/2018	Eastern Bank	Electronic		1768							
13171	6/18/2018	Sage Bank	Electronic		15	Yes	Yes	Yes		Yes		
13172	6/18/2018	CAF USA, Inc.	Electronic		2					Yes		
13173	6/18/2018	JP Morgan Chase Bank, N.A.	Paper		1	Yes				Yes		
13174	6/18/2018	American Express Travel Related Services Co. Inc.	Electronic		80				Yes			
13175	6/18/2018	Charles River Community Health	Paper	Yes	5	Yes	Yes			Yes		
13176	6/19/2018	Citizens Financial Group	Electronic		11	Yes	Yes			Yes		
13177	6/19/2018	Southcoast	Paper	Yes	1	Yes				Yes		
13178	6/19/2018	The Penn Mutual Life Insurance Company	Electronic	Yes	2		Yes			Yes		
13179	6/19/2018	The Village Bank	Paper		1				Yes			
13180	6/19/2018	American Express Travel Related Services Co Inc	Electronic		1979				Yes			
13181	6/19/2018	Citizens Financial Group	Electronic		2				Yes			
13188	6/19/2018	OFD Foods LLC	Electronic	Yes	9				Yes	Yes		
13189	6/19/2018	Mortgage Network	Paper	Yes	1	Yes				Yes		
13190	6/19/2018	Anthem Blue Cross Blue Shield	Undefined	Yes	10					Yes		
13191	6/20/2018	Mayyim Hayyim	Undefined	Yes					Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13182	6/20/2018	Manchester Capital Management, LLC	Electronic		4	Yes	Yes			Yes		
13183	6/20/2018	Central Christian College of Kansas	Electronic		2	Yes				Yes		
13184	6/20/2018	Notre Dame de Namur University	Electronic	Yes	4	Yes	Yes			Yes		
13185	6/20/2018	Citizens Financial Group	Electronic		11	Yes	Yes			Yes		
13186	6/20/2018	Highlands Union Bank	Electronic		4	Yes	Yes	Yes		Yes		
13193	6/20/2018	Commonwealth of MA Executive Office of Health and Human Services	Electronic		1	Yes						
13194	6/21/2018	ESA Management	Paper		6		Yes	Yes		Yes		
13195	6/21/2018	L'Occitane, Inc.	Electronic		9				Yes			
13197	6/21/2018	Discover	Electronic		1443				Yes			
13198	6/21/2018	DiCicco, Gulman & Co. LLP	Electronic	Yes	410	Yes				Yes		
13187	6/21/2018	Dedham Savings	Electronic		1		Yes					
13192	6/21/2018	Nelnet	Electronic	Yes	1		Yes					
13200	6/21/2018	Humana	Electronic	Yes	2		Yes			Yes		
13201	6/22/2018	Tuskegee University	Electronic		54	Yes	Yes			Yes		
13199	6/22/2018	American Express Travel Express Related Services Co. Inc.	Electronic		58				Yes			
13196	6/22/2018	Winchester Savings Bank	Electronic		2				Yes			
13202	6/25/2018	Winchester Savings Bank	Electronic		4				Yes			
13203	6/25/2018	Thomas Chandler Thomas & Hinshaw, LLP	Electronic		5	Yes	Yes	Yes		Yes		
13204	6/25/2018	Capital One	Electronic	Yes	43	Yes	Yes		Yes	Yes		
13205	6/25/2018	Pilgrim Bank	Electronic		1				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13206	6/25/2018	St. Elizabeth's Medical Center	Undefined	Yes	1					Yes		
13207	6/25/2018	Melrose Wakefield Healthcare, Inc.	Paper		1	Yes				Yes		
13208	6/25/2018	St. Mary's Credit Union	Electronic		6		Yes					
13209	6/25/2018	St. Mary's Credit Union	Electronic		2		Yes					
13210	6/25/2018	RevUP Group, LLC dba RevUp Sports	Electronic		68				Yes	Yes		
13211	6/25/2018	Capital Integration Systems LLC	Electronic	Yes	95		Yes			Yes		
13285	6/25/2018	Capital Integration Systems LLC	Electronic	Yes	95	Yes	Yes			Yes		
13212	6/26/2018	Eagle Bank	Electronic		2				Yes			
13213	6/26/2018	Solera National Bank	Electronic	Yes	7	Yes	Yes	Yes		Yes		
13214	6/26/2018	The Village Bank	Electronic		4				Yes			
13216	6/26/2018	The Village Bank	Electronic		3				Yes			
13217	6/26/2018	The Village Bank	Electronic		1				Yes			
13218	6/26/2018	Enchroma Inc.	Electronic	Yes	2				Yes			
13219	6/27/2018	American Express Travel Related Services Co. Inc.	Electronic		552				Yes			
13220	6/27/2018	American Express Travel Related Services Co Inc	Electronic		1				Yes			
13221	6/27/2018	The village Bank	Electronic		3				Yes			
13222	6/27/2018	Savers Bank	Electronic		3				Yes			
13223	6/27/2018	Banner Engineering, Inc.	Electronic	Yes	2	Yes				Yes		
13224	6/27/2018	Verified First, LLC	Electronic	Yes	1	Yes				Yes		
13225	6/27/2018	Dollar Shave Club, Inc.	Electronic	Yes	15		Yes					
13215	6/27/2018	The Vanguard Group, Inc.	Paper	Yes	1		Yes					



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13226	6/28/2018	McLean Hospital Hospital Corp	Electronic	Yes	1	Yes				Yes		
13227	6/28/2018	Citizens Financial Group	Electronic		1				Yes			
13228	6/29/2018	Savers Bank	Electronic		1				Yes			
13229	6/29/2018	Savers Bank	Electronic		1				Yes			
13230	6/29/2018	MutualOne Bank	Electronic		1				Yes			
13233	6/29/2018	SGS North America Inc.	Electronic		2	Yes				Yes		
13234	6/29/2018	Spinnaker Trust	Electronic	Yes	13	Yes		Yes		Yes		
13235	6/29/2018	trust company of Illinois/TC welath Partners	Electronic	Yes	4	Yes				Yes		
13236	6/29/2018	RubinBrown LLP	Electronic	Yes	5	Yes	Yes	Yes		Yes		
13237	6/29/2018	JPMorgan Chase Bank, N.A.	Paper	Yes	472				Yes			
13242	6/29/2018	Northwest University	Electronic	Yes	1					Yes		
13239	6/29/2018	Rockland Trust Company	Paper	Yes	1		Yes					
13240	6/29/2018	Winchester Savings Bank	Electronic		5				Yes			
13241	7/2/2018	Savers Bank	Electronic		2				Yes			
13243	7/2/2018	Rockland Trust Company	Paper		1		Yes			Yes		
13244	7/2/2018	Brigham And Women's Hospital	Electronic	Yes	1		Yes	Yes		Yes		
13245	7/2/2018	The Village Bank	Electronic		4				Yes			
13246	7/2/2018	The Village Bank	Electronic		3				Yes			
13247	7/2/2018	Benchmark Senior Living LLC	Electronic	Yes	1		Yes					
13248	7/2/2018	Macy's	Electronic	Yes	5275				Yes			
13238	7/2/2018	Toyo Tire Holdings of Americas Inc.	Electronic		2				Yes	Yes		
13231	7/2/2018	MetLife	Electronic	Yes	6	Yes				Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13232	7/2/2018	PlainsCapital Bank	Electronic	Yes	2		Yes					
13254	7/3/2018	SPX Corporation	Electronic		7		Yes					
13259	7/3/2018	Watertown Savings Bank	Electronic		5				Yes			
13260	7/3/2018	East Cambridge Savings Bank	Electronic	Yes	254	Yes	Yes	Yes	Yes	Yes		
13261	7/3/2018	Eagle Bank	Electronic		2				Yes			
13262	7/3/2018	The Village Bank	Electronic		3				Yes			
13263	7/3/2018	The Home for Little Wanderers	Paper	Yes	1040	Yes	Yes			Yes		
13264	7/5/2018	Cushman and Wakefield	Electronic	Yes	2	Yes	Yes			Yes		
13265	7/5/2018	Information and Referral Federation of Los Angeles County, Inc. (221 LA County)	Electronic	Yes	23	Yes				Yes		
13266	7/5/2018	Office of Labor and Workforce Development	Electronic	Yes	734	Yes						
13267	7/5/2018	Department of Revenue	Paper	Yes	1	Yes						
13255	7/5/2018	St. Mary's Credit Union	Electronic		1		Yes					
13256	7/5/2018	St. Mary's Credit Union	Electronic		1		Yes					
13257	7/5/2018	St. Mary's Credit Union	Electronic		3		Yes					
13258	7/5/2018	The Village Bank	Electronic		1				Yes			
13274	7/5/2018	MSK Group, P.C.	Electronic		30	Yes		Yes		Yes		
13249	7/5/2018	Jefferies LLC	Electronic		4	Yes				Yes		
13250	7/5/2018	BRP/Grenier Financial Services	Electronic		18	Yes	Yes			Yes		
13251	7/5/2018	Behavioral Health Network	Electronic	Yes	3	Yes						
13252	7/5/2018	Good Samaritan Medical Center	Paper		3	Yes				Yes		
13253	7/5/2018	Savers Bank	Electronic		1				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13275	7/6/2018	Springhill Suites Denver North Westminster	Paper	Yes	1				Yes			
13279	7/6/2018	Credentials Solutions LLC	Both		1	Yes				Yes		
13268	7/6/2018	The Terteling Company, Inc; Western States Equip. Co.; Agri-Service LLC; 36th St Garden Center Bistro	Electronic	Yes	1	Yes		Yes		Yes		
13269	7/6/2018	Career & Technology Centers of Licking County	Electronic	Yes	6	Yes						
13270	7/6/2018	The Village Bank	Electronic		8				Yes			
13271	7/6/2018	Village of Wellington	Electronic		25				Yes			
13272	7/6/2018	Winchester Savings Bank	Electronic		3				Yes			
13273	7/6/2018	The International Mission Board	Electronic		314	Yes				Yes		
13351	7/6/2018	Malcom and Baker, CPAs & Associates, Inc.	Electronic		3	Yes				Yes		
13111	7/7/2018	American Express Travel Related Services Company Inc	Electronic		37				Yes			
13280	7/9/2018	Main Street Bank	Electronic		8				Yes			
13281	7/9/2018	SJ Gorowitz Accounting & Tax Services PC	Electronic	Yes	1	Yes	Yes			Yes		
13282	7/9/2018	Coty, Inc.	Electronic		87	Yes						
13283	7/9/2018	Coldwater Direct, LLC	Undefined		4				Yes	Yes		
13277	7/9/2018	Bank of America	Electronic	Yes	2		Yes			Yes		
13287	7/9/2018	The Vanguard Group, Inc.	Electronic	Yes	1		Yes					
13288	7/9/2018	Jewish Federation of Cincinnati	Electronic	Yes	8	Yes	Yes			Yes		
13289	7/10/2018	Webster Five Cents Savings Bank	Electronic		8				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13284	7/10/2018	St. Mary's Credit Union	Electronic		9				Yes			
13286	7/10/2018	MedEvolve	Electronic	Yes	368	Yes				Yes		
13290	7/11/2018	St. Mary's Credit Union	Electronic	Yes	1		Yes					
13291	7/11/2018	Pilgrim Bank	Electronic		1				Yes			
13292	7/11/2018	The Prudential Insurance Company of America	Paper	Yes	1			Yes		Yes		
13293	7/11/2018	Tricom	Electronic	Yes	1	Yes	Yes			Yes		
13294	7/11/2018	Dunkin Brands Inc	Electronic	Yes	1		Yes					
13295	7/11/2018	Tommie Copper Inc.	Electronic	Yes	636				Yes			
13296	7/11/2018	The Fruitful Yield Inc	Electronic		16				Yes	Yes		
13297	7/12/2018	The Simon Companies	Paper	Yes	11	Yes	Yes	Yes		Yes		
13298	7/12/2018	Mortgage Network Inc	Paper	Yes	1	Yes	Yes		Yes	Yes		
13299	7/12/2018	CNU Online Holdings LLC	Electronic		1	Yes						
13301	7/12/2018	Northwestern Mutual Life Ins Co	Electronic	Yes	1	Yes	Yes					
13302	7/13/2018	Pilgrim Bank	Electronic		1				Yes			
13303	7/13/2018	Mutual One Bank	Electronic		1				Yes			
13304	7/13/2018	Howard University	Electronic	Yes	4	Yes	Yes	Yes		Yes		
13305	7/13/2018	Sanford Heisler Sharp LLP	Electronic	Yes	3	Yes	Yes			Yes		
13306	7/13/2018	The Paquin Healthcare Companies Inc	Electronic	Yes	6				Yes			
13307	7/13/2018	Platinum Partners Credit Opportunities Master Fund LP	Electronic	Yes	3	Yes				Yes		
13308	7/13/2018	Rockland Trust Company	Paper		1		Yes			Yes		
13309	7/13/2018	American General Life Ins Co	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

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
13310	7/13/2018	Purdy Insurance	Electronic		2			Yes		Yes		
13300	7/13/2018	American Express Travel Related Services Co Inc	Electronic		1				Yes			
13311	7/16/2018	Umass Memorial Health Care	Electronic	Yes	1	Yes				Yes		
13312	7/16/2018	New England Baptist Hospital	Paper	Yes	1				Yes			
13313	7/16/2018	Winchester Savings Bank	Electronic		2				Yes			
13314	7/16/2018	Dedham Savings Bank	Electronic		9				Yes	Yes		
13315	7/16/2018	Appian Way Energy Partners LLC	Electronic		50	Yes	Yes			Yes		
13316	7/16/2018	STX LLC	Electronic	Yes	2				Yes			
13317	7/16/2018	Pure Storage Inc	Electronic		3	Yes				Yes		
13318	7/16/2018	Pinnacle Trailer Sales Inc	Electronic	Yes	2	Yes	Yes			Yes		
13319	7/16/2018	EBSCO Sign Group LLC	Electronic		17				Yes			
13320	7/16/2018	City of Bozeman, Montana	Electronic	Yes	4				Yes			
13321	7/16/2018	Putnam Investments	Electronic		11	Yes				Yes		
13323	7/16/2018	Alliant Credit Union	Electronic	Yes	1	Yes				Yes		
13324	7/17/2018	St. Mary's Credit Union	Electronic		1		Yes					
13325	7/17/2018	Dedham Savings Bank	Electronic		84				Yes	Yes		
13326	7/17/2018	Captial One	Electronic		30		Yes		Yes			
13327	7/17/2018	Savers Bank	Electronic		2				Yes			
13328	7/17/2018	Massachusetts General Hospital	Paper	Yes	1							
13329	7/17/2018	Main Street Bank	Electronic		1				Yes			
13330	7/17/2018	Blue Hills Bank	Electronic		211				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13322	7/17/2018	Vacation Resorts International, Inc. (VRI)	Electronic	Yes	11	Yes	Yes	Yes		Yes		
13331	7/18/2018	Discover	Electronic		1101				Yes			
13332	7/18/2018	Mutual One Bank	Electronic	Yes	1				Yes			
13333	7/18/2018	The Village Bank	Electronic		1				Yes			
13334	7/18/2018	Heacock Ins Group LLC and Heacock Payroll LLC	Electronic	Yes	1	Yes				Yes		
13335	7/18/2018	Ruben U Carvajal MD	Electronic	Yes	1	Yes				Yes		
13336	7/18/2018	Blue Springs Family Care, PC	Electronic		6	Yes	Yes	Yes				
13337	7/18/2018	Delta Global Services	Electronic	Yes	28	Yes				Yes		
13338	7/18/2018	CBIZ MHM LLC	Electronic	Yes	6	Yes	Yes	Yes		Yes		
13339	7/19/2018	American Express Travel Related Services Co Inc	Electronic		9740				Yes			
13340	7/19/2018	Cottage Class Inc	Electronic		1	Yes						
13341	7/19/2018	Helly Hansen AS	Electronic		80				Yes			
13342	7/19/2018	Parents Helping Parents of MA	Electronic	Yes	1					Yes		
13343	7/20/2018	Connect Your Care LLC	Electronic	Yes	12	Yes				Yes		
13344	7/20/2018	Pilgrim Bank	Electronic		3				Yes			
13345	7/20/2018	Pilgrim Bank	Electronic		1				Yes			
13346	7/20/2018	Savers Bank	Electronic		1				Yes			
13347	7/20/2018	Eastern Bank	Electronic		165				Yes			
13348	7/20/2018	DSCI, LLC dba TPx Communications	Electronic	Yes	4	Yes				Yes		
13349	7/20/2018	Mutual One Bank	Electronic		1				Yes			
13350	7/20/2018	Mutual One Bank	Electronic		1				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13352	7/20/2018	ST. MARY'S CREDIT UNION	Electronic		5		Yes					
13353	7/20/2018	THE VILLAGE BANK	Electronic		5				Yes			
13354	7/20/2018	THE VILLAGE BANK			2				Yes			
13355	7/20/2018	Mutual One Bank	Electronic		1				Yes			
13356	7/20/2018	CDF Corporations		Yes	136	Yes				Yes		
13357	7/20/2018	Clark University	Electronic	Yes	5	Yes		Yes		Yes		
13358	7/20/2018	Stoneleigh Recovery Associates	Paper	Yes	1	Yes				Yes		
13359	7/20/2018	The Village Bank	Electronic		1				Yes			
13360	7/20/2018	Rockland Trust Company	Paper		1		Yes			Yes		
13361	7/20/2018	Boys Town National Research Hospital	Electronic	Yes	4	Yes				Yes		
13362	7/23/2018	Sheet Metal Workers' National Pension Fund	Paper	Yes	14	Yes				Yes		
13363	7/23/2018	Kaplan, Plavin & Steinhardt LLP	Electronic	Yes	19	Yes	Yes	Yes		Yes		
13364	7/23/2018	Orlando Orthopaedic Center	Electronic	Yes	1	Yes				Yes		
13365	7/24/2018	ComplyRight Inc	Electronic	Yes	13592	Yes						
13366	7/24/2018	Citizens Financial Group	Electronic	Yes	219				Yes			
13367	7/24/2018	Optoma Technology Inc	Electronic		19				Yes			
13368	7/25/2018	State Street Bank	Electronic	Yes	1		Yes			Yes		
13369	7/25/2018	Councilor, Buchanan & Mitchell PC	Electronic		2	Yes	Yes			Yes		
13370	7/25/2018	TradeMotion	Electronic	Yes	1752				Yes	Yes		
13371	7/25/2018	Automated Pet Care Products	Electronic	Yes	73				Yes	Yes		
13372	7/25/2018	ABM Mechanical Inc	Electronic	Yes	1	Yes		Yes		Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13373	7/25/2018	Welk Resort Group Inc	Electronic	Yes	3	Yes	Yes	Yes	Yes	Yes		
13374	7/26/2018	HSBC Bank USA, National Association	Electronic	Yes	1		Yes			Yes		
13375	7/26/2018	HSBC Bank USA, National Association	Electronic	Yes	2		Yes			Yes		
13376	7/26/2018	Serenity at Sumit	Paper	Yes	1				Yes	Yes		
13377	7/26/2018	SVAM International Inc	Electronic	Yes	9					Yes		
13378	7/26/2018	Matrix Design Group Inc	Electronic	Yes	1	Yes		Yes		Yes		
13386	7/26/2018	Mutual One Bank			2				Yes			
13387	7/26/2018	Massachusetts General Hospital	Paper	Yes	1							
13388	7/26/2018	Savers Bank	Electronic		3				Yes			
13381	7/26/2018	Concannon Miller & Co PC	Electronic	Yes	8	Yes				Yes		
13382	7/27/2018	The Prudential Insurance Company of America	Electronic	Yes	1	Yes				Yes		
13383	7/27/2018	The Prudential Insurance Company of America	Electronic	Yes	1		Yes			Yes		
13389	7/27/2018	Sunspire Health	Electronic		6	Yes	Yes	Yes	Yes	Yes		
13379	7/27/2018	Winchester Savings Bank	Electronic	Yes	1				Yes			
13380	7/27/2018	MEBA Benefit Plans	Paper	Yes	3	Yes				Yes		
13390	7/30/2018	Plant Therapy	Electronic		201				Yes	Yes		
13391	7/30/2018	Loyola University of Chicago	Electronic	Yes	5	Yes				Yes		
13392	7/30/2018	UnityPoint Health	Electronic	Yes	178	Yes	Yes	Yes	Yes	Yes		
13393	7/30/2018	ZP Group	Electronic	Yes	14	Yes						
13394	7/30/2018	The Cooperative Bank of Cape Cod	Electronic		348				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation
501 Boylston Street, Suite 5100, Boston, MA 02116
(617) 973-8700 FAX (617) 973-8799
www.mass.gov/consumer

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13396	7/30/2018	MedEvolve	Electronic	Yes	409					Yes		
13397	7/30/2018	Clarkson PLC	Electronic	Yes	11	Yes	Yes			Yes		
13398	7/30/2018	CooperVision, Inc.	Electronic		2	Yes	Yes					
13384	7/30/2018	Yale University	Electronic	Yes	4	Yes				Yes		
13385	7/30/2018	Yale University	Electronic	Yes	6871	Yes				Yes		
13399	7/31/2018	The Village Bank	Electronic		1				Yes			
13400	7/31/2018	Apex Systems LLC	Electronic	Yes	4		Yes			Yes		
13401	7/31/2018	Eagle Bank	Electronic		19				Yes			
13402	8/1/2018	North Carolina State University	Electronic	Yes	2	Yes						
13403	8/1/2018	Compass Bank	Paper		131	Yes	Yes	Yes	Yes	Yes		
13404	8/1/2018	The Hartford	Electronic		7	Yes				Yes		
13405	8/1/2018	The Mortgage Network	Electronic	Yes	1	Yes	Yes		Yes			
13407	8/2/2018	Golightly Bookkeeping Services	Electronic	Yes	20	Yes						
13408	8/2/2018	Watertown Savings Bank	Electronic		3				Yes			
13409	8/2/2018	St Marys Credit Union	Electronic		1		Yes		Yes			
13410	8/2/2018	Yoakum National Bank	Electronic	Yes	1	Yes				Yes		
13412	8/2/2018	American Express Travel Related Services Company Inc	Electronic		271				Yes	Yes		
13413	8/3/2018	MetLife	Both	Yes	1	Yes	Yes			Yes		
13414	8/3/2018	Winchester Savings Bank	Electronic		2				Yes			
13415	8/3/2018	The Village Bank	Electronic		1				Yes			
13416	8/3/2018	American Express Travel Related Services Company Inc	Electronic		237				Yes			
13417	8/3/2018	Our Honeymoon Wishes Inc	Electronic		3				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13418	8/3/2018	The Village Bank	Electronic		1				Yes			
13419	8/3/2018	The Village Bank	Electronic		1				Yes			
13411	8/3/2018	American Express Travel Related Services Company Inc	Electronic		176				Yes			
13421	8/3/2018	Colorado Bankers Life Insurance Company	Electronic		302	Yes	Yes		Yes			
13422	8/3/2018	North American Power & Gas, LLC	Electronic		95	Yes	Yes	Yes		Yes		
13423	8/3/2018	The Penn Mutual Life Insurance Company	Paper		2	Yes				Yes		
13428	8/3/2018	Supernova Lending LLC	Electronic	Yes	1	Yes				Yes		
13406	8/3/2018	Pilgrim Bank	Electronic		1				Yes			
13429	8/6/2018	Feld Entertainment Inc	Electronic		2		Yes			Yes		
13430	8/6/2018	American Express Travel Related Services Company Inc	Electronic		176				Yes			
13431	8/6/2018	Leader Bank	Electronic	Yes	157		Yes					
13432	8/6/2018	Savers Bank	Electronic		1				Yes			
13433	8/6/2018	Savers Bank	Electronic		1				Yes			
13434	8/6/2018	Savers Bank	Electronic		2				Yes			
13425	8/6/2018	The Commonwealth of Massachusetts- Department of Revenue	Paper	Yes	1	Yes						
13426	8/6/2018	MUTUAL ONE BANK	Electronic		1				Yes			
13427	8/6/2018	PENNSYLVANIA MANUFACTURERS' ASSOCIATION INSURANCE COMPANY	Undefined	Yes	36	Yes				Yes		
13435	8/7/2018	Steward Medical Group	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

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
13436	8/7/2018	American Express Travel Related Services Company Inc	Electronic		4				Yes			
13437	8/7/2018	The Village Bank	Electronic		1				Yes			
13438	8/7/2018	American Institute of Aeronautics and Astronautics	Electronic		13	Yes	Yes			Yes		
13420	8/7/2018	St. Mary's Credit Union	Electronic		1				Yes			
13439	8/8/2018	Exam One	Paper	Yes	1	Yes		Yes		Yes		
13440	8/8/2018	St. Mary's Credit Union	Electronic		2		Yes					
13442	8/8/2018	Dedham Savings Bank	Electronic		1				Yes	Yes		
13443	8/9/2018	Eagle Bank	Electronic		4				Yes			
13444	8/9/2018	St. Mary's Credit Union	Electronic		1		Yes					
13445	8/9/2018	Pilgrim Bank	Electronic		1				Yes			
13446	8/9/2018	Pilgrim Bank	Electronic		1				Yes			
13447	8/9/2018	The Arc Greater Plymouth	Paper	Yes	3							
13448	8/9/2018	American Express Travel Related Services Company, Inc.	Electronic		271				Yes	Yes		
13449	8/9/2018	Bank of America	Electronic		42				Yes	Yes		
13441	8/9/2018	St. Mary's Credit Union	Electronic		10				Yes			
13450	8/10/2018	THE VILLAGE BANK	Electronic		17				Yes			
13451	8/10/2018	THE VILLAGE BANK	Electronic		3				Yes			
13452	8/10/2018	THE VILLAGE BANK	Electronic		2				Yes			
13453	8/10/2018	Gallagher Bassett Services, Inc.	Undefined	Yes	154	Yes				Yes		
13454	8/10/2018	THE VILLAGE BANK	Electronic		2				Yes			
13455	8/10/2018	JPMorgan Chase Bank, N.A.	Electronic	Yes	14	Yes	Yes			Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13456	8/10/2018	CCRM San Francisco	Electronic	Yes	6	Yes	Yes	Yes		Yes		
13457	8/10/2018	Savers Bank	Electronic		1							
13458	8/10/2018	Savers Bank	Electronic		1				Yes			
13459	8/13/2018	WINCHESTER SAVINGS BANK	Electronic		1				Yes			
13460	8/13/2018	Dallas Baptist University	Electronic	Yes	1	Yes				Yes		
13461	8/13/2018	MutualOne Bank	Electronic		1				Yes			
13462	8/13/2018	American Express Travel Related Services Company, Inc.	Electronic		6				Yes			
13499	8/13/2018	Eastern Bank	Electronic		220		Yes		Yes			
13463	8/14/2018	Town of Easton	Electronic		655	Yes				Yes		
13464	8/14/2018	Fidelity Investments	Electronic	Yes	1	Yes	Yes			Yes		
13465	8/14/2018	Delicato Viineyards	Electronic		8	Yes				Yes		
13466	8/14/2018	Savers Bank	Electronic		15				Yes			
13467	8/15/2018	MIIA Property and Casualty Group, Inc.	Both		7	Yes				Yes		
13468	8/15/2018	American Express Travel Related Services Company, Inc.	Electronic		3				Yes			
13469	8/15/2018	The Vanguard Group, Inc.	Electronic		1	Yes	Yes			Yes		
13470	8/15/2018	Dedham Savings	Electronic		8				Yes	Yes		
13471	8/15/2018	CNG Financial Corporation, Inc. and its administrative services entity Axxess Financial Services, In	Electronic		4	Yes				Yes		
13472	8/15/2018	American Express Travel Related Services Company, Inc. and/or its Affiliates ("AXP")	Electronic		1				Yes			
13500	8/16/2018	LA Fashion Enterprise LTD	Electronic		12				Yes	Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13474	8/16/2018	Lasell College	Electronic	Yes	27	Yes	Yes			Yes		
13482	8/16/2018	Gordon Schanzlin New Vision Institute	Paper		9	Yes				Yes		
13483	8/16/2018	Chapman & Chapman, Inc.	Electronic		3	Yes				Yes		
13484	8/17/2018	Dedham Savings	Electronic		19				Yes			
13485	8/17/2018	BMW Bank of North America	Electronic	Yes	1		Yes			Yes		
13486	8/17/2018	Chinus Asset Management LLC	Electronic	Yes	1	Yes		Yes		Yes		
13492	8/17/2018	Cricket Wireless LLC	Undefined	Yes	1				Yes			
13501	8/17/2018	Creative Services Inc.	Paper	Yes	1	Yes	Yes	Yes		Yes		
13503	8/20/2018	Discover Financial Services	Electronic		63				Yes			
13480	8/20/2018	Main Street Bank	Electronic		2				Yes			
13489	8/20/2018	Main Street Bank	Electronic		4				Yes			
13490	8/20/2018	Main Street Bank	Electronic		1				Yes			
13491	8/20/2018	Main Street Bank	Electronic		1				Yes			
13487	8/20/2018	Cortland Partners	Electronic	Yes	3	Yes	Yes			Yes		
13508	8/20/2018	Main Street Bank	Electronic		1				Yes			
13488	8/21/2018	Massachusetts Mutual Life Insurance Company	Electronic		1	Yes				Yes		
13475	8/21/2018	Concept Title Services, Inc.	Electronic	Yes	4		Yes	Yes				
13476	8/21/2018	Main Street Bank	Electronic		3				Yes			
13504	8/21/2018	Coldwater Direct, LLC	Undefined	Yes	3				Yes	Yes		
13502	8/21/2018	Munro and Company Inc	Electronic	Yes	19							
13473	8/21/2018	Cricket Wireless LLC	Electronic		1				Yes			
13513	8/22/2018	Redhorse Corporation	Electronic		1					Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13514	8/22/2018	Webster Five Cents Savings Bank	Electronic		48				Yes			
13511	8/22/2018	Winchester Savings Bank	Electronic		4				Yes			
13493	8/23/2018	St. Mary's Credit Union	Electronic		1		Yes		Yes			
13494	8/23/2018	Dedham Savings	Electronic		70				Yes	Yes		
13495	8/24/2018	THE VILLAGE BANK	Electronic		2				Yes			
13497	8/24/2018	Winchester Savings Bank	Electronic		3				Yes			
13498	8/24/2018	ST. MARY'S CREDIT UNION	Electronic		4		Yes					
13477	8/24/2018	Cheddar's Scratch Kitchen	Electronic	Yes					Yes			
13515	8/24/2018	REEB Millwork Corporation	Electronic		92	Yes	Yes	Yes		Yes		
13505	8/24/2018	Children's Service's of Roxbury	Paper		2	Yes				Yes		
13506	8/24/2018	Capital One	Electronic	Yes	1	Yes	Yes			Yes		
13507	8/27/2018	THE VILLAGE BANK	Electronic		2				Yes			
13516	8/27/2018	Main Street Bank	Electronic		1				Yes			
13517	8/27/2018	Main Street Bank	Electronic		1				Yes			
13518	8/27/2018	Main Street Bank	Electronic		1				Yes			
13519	8/27/2018	Main Street Bank	Electronic		1				Yes			
13520	8/27/2018	Main Street Bank	Electronic		1				Yes			
13522	8/27/2018	Main Street Bank	Electronic		2				Yes			
13478	8/27/2018	MutualOne Bank	Electronic		1				Yes			
13479	8/27/2018	Bank of the West	Electronic		18	Yes				Yes		
13481	8/27/2018	Salem Five Cent Savings Bank	Electronic		1				Yes			
13512	8/27/2018	Evalueserve, Inc.	Electronic		1	Yes				Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13509	8/27/2018	Rochester Institute of Technology	Electronic		1	Yes				Yes		
13510	8/27/2018	Massachusetts General Hospital	Undefined	Yes	1	Yes						
13524	8/27/2018	Humana Inc	Electronic	Yes	1			Yes		Yes		
13525	8/27/2018	Salter Labs	Electronic	Yes	4				Yes	Yes		
13526	8/27/2018	The Arc of Southern Maryland Inc	Electronic	Yes	1	Yes	Yes	Yes		Yes		
13527	8/27/2018	The Village Bank	Electronic		1				Yes			
13528	8/28/2018	St. Mary's Credit Union	Electronic	Yes	3		Yes					
13529	8/28/2018	Gannett Co. Inc.	Electronic		75	Yes	Yes			Yes		
13531	8/28/2018	Orrstown Bank	Electronic	Yes	21	Yes	Yes			Yes		
13539	8/28/2018	American Express Travel Related Servcies Company Inc	Electronic	Yes	4	Yes				Yes		
13523	8/28/2018	Bank of America	Undefined	Yes	10	Yes	Yes		Yes	Yes		
13536	8/28/2018	National DCP LLP	Electronic	Yes	1	Yes				Yes		
13545	8/29/2018	Aqua Finance Inc.	Electronic	Yes	1	Yes		Yes	Yes	Yes		
13532	8/29/2018	Exhale Spa	Electronic	Yes	33	Yes				Yes		
13533	8/29/2018	Williams - Sonoma, Inc.	Undefined	Yes	1				Yes			
13548	8/29/2018	LILLEbaby	Electronic	Yes	883				Yes			
13549	8/29/2018	Savers Bank	Electronic		1				Yes			
13550	8/29/2018	Total Wellness Centers LLC	Electronic		1	Yes				Yes		
13551	8/29/2018	Mechanical Construction & Services Inc	Electronic	Yes	48	Yes		Yes		Yes		
13552	8/29/2018	We Create Goodness LLC	Paper	Yes	7	Yes				Yes		
13534	8/30/2018	Adams Community Bank	Electronic		1				Yes			
13535	8/30/2018	Adams Community Bank	Electronic		1				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13540	8/30/2018	Sierra Nevada Brewing Co.	Electronic	Yes	3				Yes	Yes		
13530	8/30/2018	Sage Bank	Electronic	Yes	4	Yes	Yes			Yes		
13537	8/30/2018	Pilgrim Bank	Electronic		1				Yes			
13538	8/30/2018	Savers Bank	Electronic		1				Yes			
14095	8/30/2018	Garretson Resolution Group Inc	Electronic	Yes	25	Yes				Yes		
13546	8/31/2018	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
13547	8/31/2018	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
13541	8/31/2018	Adams Community Bank	Electronic		4				Yes			
13542	8/31/2018	Mutual One Bank	Electronic		1				Yes			
13543	8/31/2018	MutualOne Bank	Electronic		1							
13544	8/31/2018	American Express Travel Related Services Company, Inc.	Electronic	Yes	4	Yes	Yes			Yes		
13553	8/31/2018	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
13554	8/31/2018	Winchester Savings Bank	Electronic		2				Yes			
13555	8/31/2018	Academy Mortgage Corporation	Electronic	Yes	17	Yes	Yes			Yes		
13556	8/31/2018	North America Risk Services Inc	Electronic	Yes	4	Yes				Yes		
13557	8/31/2018	Posternak Blankstein & Lund LLP	Electronic	Yes	477	Yes		Yes	Yes	Yes		
13558	8/31/2018	Movement Mortgage LLC	Electronic	Yes	285	Yes	Yes	Yes	Yes	Yes		
13559	8/31/2018	TKC Holdings, Inc	Electronic	Yes	44	Yes				Yes		
13560	9/1/2018	Richard Owen Nursery, Inc. d/b/a Dutch Gardens USA	Electronic		486				Yes			
13561	9/3/2018	American Express Travel Related Services Company, Inc. and /or its Affiliates	Electronic		125				Yes			
13562	9/4/2018	Adams Community Bank	Electronic		2				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13567	9/5/2018	Waller & Associates Inc	Electronic		2	Yes	Yes			Yes		
13564	9/5/2018	St.Mary's Credit Union	Electronic		2				Yes	Yes		
13565	9/5/2018	The Village Bank	Electronic		1				Yes			
13580	9/5/2018	Augusta University	Electronic	Yes	74	Yes		Yes	Yes	Yes		
13581	9/6/2018	Bankers Insurance Group, Inc.	Electronic	Yes	3	Yes		Yes		Yes		
13576	9/6/2018	Watertown Savings Bank	Electronic		10				Yes			
13577	9/6/2018	Enel Green Power North America, Inc	Electronic	Yes	306	Yes						
13578	9/6/2018	Sanibel Captiva Trust Company	Electronic	Yes	2	Yes	Yes	Yes		Yes		
13579	9/6/2018	BioMarin Pharmaceutical Inc.	Electronic	Yes	5	Yes	Yes			Yes		
13563	9/6/2018	CVS Health	Electronic		3	Yes				Yes		
13568	9/7/2018	Division of Professional Licensure	Electronic	Yes	12	Yes						
13569	9/7/2018	Winchester Savings Bank	Electronic		2				Yes			
13570	9/7/2018	Stein Mart Inc	Electronic		1208				Yes			
13571	9/7/2018	Title Nine	Electronic		4649				Yes			
13572	9/7/2018	Nardella & Taylor, LLP	Electronic		1255	Yes	Yes			Yes		
13573	9/7/2018	Zurich American Insurance Company	Electronic		19	Yes		Yes		Yes		
13582	9/7/2018	ESJ Towers, Inc.	Electronic	Yes	3			Yes	Yes			
13566	9/8/2018	Allsup LLC	Paper	Yes	1		Yes			Yes		
13574	9/10/2018	The Village Bank	Electronic		4				Yes			
13575	9/10/2018	St. Mary's Credit Union	Electronic		2				Yes			
13584	9/10/2018	Kyocera Document Solutions New England Inc	Electronic	Yes	50	Yes				Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13585	9/10/2018	Roadrunner Transportaton Systems Inc	Electronic	Yes	63	Yes	Yes	Yes		Yes		
13586	9/11/2018	Carpenter Benefit Funds of Philadelphia	Electronic	Yes	7	Yes				Yes		
13587	9/11/2018	Eagle Bank	Electronic		1				Yes			
13588	9/11/2018	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
13589	9/11/2018	Beth Israel Deaconess Medical Center	Electronic	Yes	197	Yes				Yes		
13590	9/11/2018	Webster Five Cents Savings Bank	Electronic		16				Yes			
13591	9/11/2018	Adams Community Bank	Electronic		4				Yes			
13592	9/12/2018	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
13593	9/12/2018	The Village Bank	Paper		1				Yes			
13594	9/13/2018	Eagle Bank	Electronic		5				Yes			
13595	9/13/2018	Commonwealth Foreign Exchange	Electronic		11	Yes		Yes		Yes		
13596	9/13/2018	Columbus Metropolitan Library	Electronic	Yes	1	Yes				Yes		
13598	9/13/2018	Progressive Casualty Insurance Company	Electronic		1			Yes		Yes		
13599	9/13/2018	American Express Travel Related Services Company Inc	Electronic		56				Yes			
13600	9/14/2018	VenatoRX Pharmaceuticals Inc	Electronic	Yes	1	Yes				Yes		
13601	9/14/2018	St. Mary's Credit Union	Electronic		2				Yes			
13602	9/14/2018	Spaulding Rehabilitation Network	Paper	Yes	1					Yes		
13603	9/14/2018	Northeast Rehabilitation Hospital Network	Paper	Yes	1							
13604	9/14/2018	Savers Bank	Electronic		1				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13605	9/14/2018	Commonwealth of MA- Executive Office of Health & Human Services	Paper		1	Yes						
13597	9/14/2018	American Express Travel Related Services Company Inc	Electronic		4				Yes			
13606	9/17/2018	Ebbs, Roberts, Head & Daw, Inc.	Electronic	Yes	4	Yes	Yes	Yes		Yes		
13607	9/17/2018	American Express Travel Related Services Company Inc	Electronic		3				Yes			
13608	9/17/2018	Med-A-Vision, Inc.	Paper		3	Yes				Yes		
13609	9/17/2018	Franklin Templeton Investor Services LLC	Electronic	Yes	1	Yes	Yes					
13610	9/17/2018	Mutual One Bank	Electronic		1				Yes			
13611	9/17/2018	Mutual One Bank	Electronic		1				Yes			
13612	9/17/2018	Savers Bank	Electronic		1				Yes			
13613	9/17/2018	Pilgrim Bank	Electronic		1				Yes			
13614	9/17/2018	Mutual One Bank	Electronic		1				Yes			
13615	9/17/2018	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
13616	9/17/2018	Irwin S. Alpern P.C.	Electronic	Yes	1	Yes				Yes		
13617	9/17/2018	Air Canada	Electronic	Yes	11							
13618	9/18/2018	American Express Travel Related Services Company Inc	Electronic		7				Yes			
13619	9/18/2018	Eagle Bank	Electronic		2				Yes			
13620	9/18/2018	St. Mary's Credit Union	Electronic		1		Yes					
13621	9/18/2018	St. Mary's Credit Union	Electronic		4				Yes			
13622	9/18/2018	St. Mary's Credit Union	Electronic		1				Yes			
13623	9/18/2018	St. Mary's Credit Union	Electronic		1		Yes					



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation
501 Boylston Street, Suite 5100, Boston, MA 02116
(617) 973-8700 FAX (617) 973-8799
www.mass.gov/consumer

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13624	9/18/2018	Insmed Inc	Electronic		5	Yes				Yes		
13625	9/18/2018	St. Mary's Credit Union	Electronic		1		Yes					
13626	9/18/2018	AAIM Employers' Association	Electronic		1	Yes		Yes		Yes		
13630	9/18/2018	Squillace & Associates PC	Electronic	Yes	2	Yes				Yes		
13631	9/19/2018	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
13632	9/19/2018	The Village Bank	Electronic		3				Yes			
13633	9/19/2018	The Village Bank	Electronic		1				Yes			
13634	9/19/2018	Discover Financial Services	Electronic		89				Yes			
13635	9/19/2018	Peaceful Valley Farm & Garden Supply	Electronic	Yes	357				Yes			
13636	9/19/2018	Tech Rabbit LLC	Electronic	Yes	1271				Yes			
13637	9/19/2018	The Affiliated Group	Electronic	Yes	79	Yes				Yes		
13627	9/19/2018	The Village Bank	Electronic		2				Yes			
13628	9/19/2018	Stonehill College	Electronic	Yes	1	Yes						
13629	9/19/2018	Morton Hospital	Electronic	Yes	1	Yes				Yes		
13642	9/19/2018	REDICO Management Inc.	Electronic	Yes	1	Yes				Yes		
13643	9/20/2018	BeiGene, LTD and Subsidiaries	Electronic	Yes	40	Yes	Yes	Yes	Yes	Yes		
13644	9/20/2018	The Hanover Insurance Company	Electronic	Yes	1			Yes				
13638	9/20/2018	ExamOne (a Quest Diagnostics company)	Paper		1	Yes		Yes		Yes		
13639	9/21/2018	YRC Worldwide Inc.	Electronic	Yes	166	Yes				Yes		
13640	9/21/2018	WINCHESTER SAVINGS BANK	Electronic		2				Yes			
13641	9/21/2018	Plant Therapy	Electronic		21				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13645	9/21/2018	Trinity Health of New England at Home	Electronic	Yes	1	Yes				Yes		
13646	9/21/2018	The Prudential Insurance Company of America	Electronic		1		Yes			Yes		
13647	9/21/2018	Eastern Bank	Electronic		655				Yes			
13648	9/21/2018	Savers Bank	Electronic		2		Yes		Yes			
13649	9/21/2018	Savers Bank	Electronic		1				Yes			
13650	9/21/2018	Data Intensity	Electronic	Yes	64	Yes	Yes			Yes		
13651	9/21/2018	Performance Food Group, Inc.	Electronic	Yes	3					Yes		
13654	9/21/2018	North Shore Community Health Center	Paper		1		Yes					
13655	9/21/2018	Sodexo Inc	Electronic	Yes	15	Yes	Yes			Yes		
13656	9/21/2018	Wellness Professional Services Corp.	Electronic		2	Yes	Yes			Yes		
13657	9/21/2018	Dedham Savings	Electronic		3				Yes	Yes		
13658	9/21/2018	Dedham Savings	Electronic		4				Yes	Yes		
13662	9/21/2018	First Financial Bank NA	Electronic	Yes	2		Yes					
13663	9/24/2018	Direct Payroll Services	Electronic		2	Yes	Yes	Yes	Yes	Yes		
13664	9/24/2018	Main Street Bank	Electronic		1				Yes			
13665	9/24/2018	Main Street Bank	Electronic		1				Yes			
13666	9/24/2018	Dragas Mortgage Company	Electronic	Yes	2	Yes	Yes	Yes		Yes		
13667	9/24/2018	ExamOne	Electronic	Yes	2	Yes		Yes		Yes		
13659	9/24/2018	St. Mary's Credit Union	Electronic		4				Yes			
13660	9/24/2018	American Income Life Insurance Company	Paper		5	Yes				Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13661	9/24/2018	ESI North America, Inc.	Electronic		2	Yes		Yes		Yes		
13652	9/24/2018	Wilmington Trust Company	Paper		2	Yes	Yes			Yes		
13653	9/24/2018	Beth Israel Deaconess Medical Center	Electronic	Yes	197	Yes				Yes		
13668	9/25/2018	Savers Bank	Electronic		1				Yes			
13669	9/25/2018	THE VILLAGE BANK	Electronic		2				Yes			
13670	9/25/2018	THE VILLAGE BANK	Electronic		1				Yes			
13671	9/25/2018	THE VILLAGE BANK	Electronic		2				Yes			
13672	9/25/2018	Metropolitan Life Insurance Company	Electronic	Yes	11	Yes				Yes		
13673	9/25/2018	Tauck, Inc.	Electronic		4	Yes				Yes		
13674	9/25/2018	St. Mary's Credit Union	Electronic		1				Yes			
13680	9/25/2018	Southcoast Health System	Electronic		1	Yes				Yes		
13681	9/25/2018	Forside Financial Group, LLC	Electronic		1	Yes				Yes		
13682	9/26/2018	Principal Life Insurance Company	Electronic		1	Yes				Yes		
13683	9/26/2018	St. Mary's Credit Union	Electronic		1		Yes					
13684	9/26/2018	Vanguard Dealer Services	Electronic	Yes	1	Yes	Yes	Yes		Yes		
13685	9/27/2018	US Bank NA	Paper		2	Yes				Yes		
13686	9/27/2018	AEI Fund Management Inc	Electronic		125		Yes			Yes		
13687	9/27/2018	Group Dynamic Inc	Electronic		219	Yes				Yes		
13688	9/27/2018	Savers Bank	Electronic		2				Yes			
13689	9/28/2018	McKenna & Sachs, LLC	Electronic	Yes	25	Yes		Yes		Yes		
13690	9/28/2018	LSB Industries Inc.	Electronic		6		Yes					



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13691	9/28/2018	Coca-cola Bottling Company of Northern New England ("CCNNE")	Electronic	Yes	77	Yes	Yes	Yes		Yes		
13692	9/28/2018	Professional Golf Ball Services, Ltd	Electronic	Yes	52				Yes	Yes		
13675	9/28/2018	Mutual One Bank	Electronic		1				Yes			
13676	9/28/2018	Stonehill College	Electronic	Yes	1	Yes				Yes		
13677	9/28/2018	Commercial Equipment Finance International, LLC (CEFI)	Electronic	Yes	2	Yes				Yes		
13806	9/28/2018	Aflac	Electronic	Yes	3	Yes				Yes		
13679	9/28/2018	Mutual One Bank	Electronic		1				Yes			
13678	10/1/2018	Wintrust Financial Corporation	Electronic	Yes	24		Yes			Yes		
13693	10/1/2018	WINCHESTER SAVINGS BANK	Electronic		4				Yes			
13694	10/1/2018	Savers Bank	Electronic		1				Yes			
13695	10/1/2018	Northmark Bank	Electronic		1	Yes				Yes		
13696	10/1/2018	Metropolitan Life Insurance Company	Electronic		1	Yes				Yes		
13697	10/1/2018	Rite Aid Corporation	Electronic	Yes	214	Yes				Yes		
13698	10/1/2018	Mutual One Bank	Paper	Yes	1		Yes					
13699	10/1/2018	Massachusetts Teachers' Retirement Association	Electronic	Yes	3	Yes						
13700	10/2/2018	Watertown Savings Bank	Electronic		14				Yes			
13701	10/2/2018	Rockand Trust Company	Paper	Yes	1		Yes			Yes		
13702	10/2/2018	Rockand Trust Company	Electronic	Yes	1		Yes			Yes		
13703	10/2/2018	Quest Nutrition	Electronic	Yes	21	Yes	Yes	Yes		Yes		
13704	10/2/2018	Power Home Remodeling	Electronic	Yes	22	Yes		Yes		Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13705	10/3/2018	The Village Bank	Electronic		1				Yes			
13706	10/3/2018	Belmont Savings Bank	Paper	Yes	1		Yes					
13707	10/3/2018	The Village Bank	Electronic		1				Yes			
13708	10/3/2018	St. Mary's Credit Union	Electronic		1				Yes			
13709	10/3/2018	Shoe Station Inc	Electronic		3				Yes			
13710	10/3/2018	Another Planet Entertainment	Electronic	Yes	26	Yes				Yes		
13711	10/3/2018	Professional Publications Inc	Electronic		120				Yes	Yes		
14057	10/3/2018	I H S Markit	Electronic	Yes	2				Yes			
13712	10/4/2018	Santander Consumer USA	Paper	Yes	1		Yes			Yes		
13713	10/4/2018	Mutual One Bank	Electronic		1				Yes			
13714	10/4/2018	The Northwestern Mutual Life Insurance Company	Electronic	Yes	10	Yes	Yes			Yes		
13715	10/4/2018	Leaf Filter North LLC	Electronic	Yes	22	Yes	Yes		Yes	Yes		
13716	10/4/2018	American Express Travel Related Services Company Inc	Electronic		11				Yes			
13717	10/4/2018	Kaman Corporation	Paper	Yes	2					Yes		
13718	10/5/2018	Savers Bank	Electronic		1				Yes			
13719	10/5/2018	Mutual One Bank	Electronic		3				Yes			
13720	10/5/2018	Northwest Surgical Specialists, P.C. d/b/a Rebound Orthopedics & Neurosurgery	Electronic		2	Yes	Yes	Yes		Yes		
13721	10/5/2018	THE VILLAGE BANK	Electronic		1				Yes			
13722	10/5/2018	North American Risk Services, Inc.	Electronic	Yes	4	Yes				Yes		
13723	10/5/2018	California State University East Bay	Electronic	Yes	5	Yes				Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13724	10/5/2018	Comfort Inn & Suites Portland Airport	Electronic	Yes	1				Yes	Yes		
13726	10/5/2018	Holy Family Hospital	Paper	Yes	1	Yes						
13727	10/5/2018	Florida Farm Bureau Casualty Insurance Company	Electronic	Yes	1			Yes		Yes		
13728	10/5/2018	Five Below Inc	Electronic	Yes	97				Yes	Yes		
13729	10/5/2018	Health Fitness Inc	Electronic	Yes	175	Yes				Yes		
13730	10/5/2018	Lincoln National Life Insurance Company	Paper	Yes	1	Yes		Yes		Yes		
13731	10/5/2018	St. Mary's Credit Union	Electronic		5		Yes		Yes			
13725	10/8/2018	McGlinchey Stafford, PLLC	Electronic	Yes	1	Yes				Yes		
13732	10/9/2018	St. Mary's Credit Union	Electronic		1				Yes			
13733	10/10/2018	Cape Cod Community College	Electronic	Yes	2		Yes					
13734	10/10/2018	Mutual One Bank	Electronic		1				Yes			
13735	10/10/2018	THE VILLAGE BANK	Electronic		4				Yes			
13736	10/10/2018	Mount Saint Mary Academy ("MSM")	Electronic	Yes	2	Yes				Yes		
13737	10/10/2018	Boston Health Care for the Homeless Program	Paper	Yes	31	Yes		Yes		Yes		
13738	10/10/2018	New England Regional Mortgage Corporation	Electronic	Yes	12		Yes					
13739	10/10/2018	SHEIN	Paper	Yes	10000		Yes			Yes		
13740	10/10/2018	Envision Healthcare Corporation	Electronic	Yes	136	Yes	Yes	Yes		Yes		
13741	10/10/2018	Koch & Hoos, LLC	Electronic		22		Yes			Yes		
13742	10/11/2018	Dane Street LLC	Undefined	Yes	20	Yes				Yes		
13743	10/11/2018	Rockland Trust Company	Paper	Yes	1	Yes	Yes			Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13744	10/11/2018	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
13745	10/11/2018	Unum Group	Electronic	Yes	2		Yes			Yes		
13746	10/12/2018	WINCHESTER SAVINGS BANK	Electronic		1				Yes			
13747	10/12/2018	Group Dynamic, Inc. ("GDI"),	Electronic	Yes	133	Yes				Yes		
13748	10/12/2018	St. Mary's Credit Union	Electronic		1				Yes			
13749	10/12/2018	WINCHESTER SAVINGS BANK	Electronic		3				Yes			
13750	10/12/2018	Aetna	Electronic	Yes	35	Yes				Yes		
13752	10/12/2018	Fidelity Charitable	Paper	Yes	1	Yes				Yes		
13753	10/12/2018	Brenton Point Wealth Advisors	Electronic	Yes	2		Yes			Yes		
13754	10/13/2018	David G. Simon, DMD, PA	Electronic	Yes	8	Yes	Yes		Yes	Yes		
13755	10/15/2018	Monroe Capital Holdings, LLC d/b/a Newport Academy	Electronic	Yes	1				Yes			
13756	10/15/2018	American Airlines	Paper		10	Yes		Yes		Yes		
13757	10/15/2018	Pilgrims Bank	Electronic		1							
13751	10/15/2018	Christ the King Presbyterian Church	Electronic	Yes	79	Yes						
13759	10/15/2018	The Cooperative Bank of Cape Cod	Electronic		293				Yes			
13760	10/15/2018	Main Street Bank	Electronic		11				Yes			
13761	10/15/2018	Main Street Bank	Electronic		1				Yes			
13762	10/15/2018	Main Street Bank	Electronic		1				Yes			
13763	10/15/2018	Main Street Bank	Electronic		4				Yes			
13764	10/15/2018	Advanced Medical Reviews LLC	Electronic	Yes	6	Yes				Yes		
13765	10/15/2018	Savers Bank	Electronic		1				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13766	10/15/2018	Decision HR Holdings Inc	Electronic	Yes	1	Yes	Yes	Yes		Yes		
13767	10/15/2018	Empire Insurance Agency	Both	Yes	800			Yes				
13768	10/16/2018	Webster Five Cents Savings Bank	Electronic	Yes	35				Yes			
13769	10/16/2018	Metropolitan Life Insurance Company	Electronic	Yes	1	Yes				Yes		
13758	10/16/2018	St. Mary's Credit Union	Electronic		2				Yes			
13770	10/17/2018	The Village Bank	Electronic		6				Yes			
13771	10/17/2018	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
13772	10/18/2018	Saint Anne's Hospital	Paper	Yes	1	Yes						
13773	10/18/2018	Adelman Travel Systems	Electronic		1				Yes	Yes		
13776	10/18/2018	Renaissance Philanthropic Solutions Group	Electronic	Yes	1169	Yes	Yes	Yes	Yes	Yes		
13777	10/18/2018	Folio Conversant	Electronic		1	Yes		Yes	Yes	Yes		
13778	10/18/2018	Eastern Bank	Electronic		708				Yes			
13779	10/19/2018	Spaulding Rehabilitation Network	Paper	Yes	1					Yes		
13780	10/19/2018	Scrapbook.com LLC	Electronic		9				Yes			
13774	10/19/2018	Mutual One Bank	Electronic		1				Yes			
13775	10/19/2018	Main Street Bank	Electronic		1				Yes			
13781	10/21/2018	Chesapeake College	Electronic	Yes	1			Yes		Yes		
13782	10/22/2018	Lion Equity Partners	Electronic	Yes	1	Yes				Yes		
13783	10/22/2018	THE VILLAGE BANK	Electronic		1				Yes			
13784	10/22/2018	Spaulding Rehabilitation Hospital	Paper	Yes	1							
13785	10/22/2018	Hitachi Vantara	Electronic	Yes	15		Yes			Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13786	10/22/2018	Main Street Bank	Electronic		1				Yes			
13787	10/22/2018	Main Street Bank	Electronic		2				Yes			
13788	10/22/2018	Main Street Bank	Electronic		6				Yes			
13789	10/22/2018	Main Street Bank	Electronic		2				Yes			
13790	10/22/2018	Netrition	Electronic		17				Yes			
13792	10/22/2018	American Express Travel Related Services Company Inc	Electronic		120				Yes			
13793	10/22/2018	Travel Leaders Group	Electronic		38				Yes	Yes		
13794	10/22/2018	Dr. Amy Woodruff	Electronic	Yes	1	Yes				Yes		
13795	10/22/2018	Challenger Sports, Inc.	Electronic	Yes	1728				Yes			
13796	10/22/2018	Dr. Robert Carpenter	Electronic	Yes	8	Yes				Yes		
13797	10/22/2018	Domani Wealth LLC	Electronic	Yes	2	Yes	Yes			Yes		
13798	10/22/2018	Exam One	Paper	Yes	1			Yes		Yes		
13801	10/22/2018	Day Kimball Healthcare	Electronic	Yes	15			Yes		Yes		
13802	10/22/2018	Strategic Risk Solutions Inc	Electronic	Yes	22	Yes				Yes		
13803	10/22/2018	American Express Travel Related Services Company Inc	Electronic		28				Yes			
13804	10/22/2018	American Express Travel Related Services Company Inc	Electronic		58				Yes			
13805	10/23/2018	Drizly, Inc.	Undefined		67	Yes				Yes		
13807	10/23/2018	Catawba Valley Medical Center	Electronic		3	Yes				Yes		
13799	10/23/2018	Reliable Respiratory	Electronic	Yes	137	Yes	Yes	Yes		Yes		
13800	10/23/2018	American Express Travel Related Services Company, Inc. and /or its Affiliates ("AXP")	Electronic		475				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13791	10/23/2018	Crownpeak Technology, Inc.	Electronic	Yes	1	Yes	Yes	Yes		Yes		
13808	10/24/2018	St. Mary's Credit Union	Electronic		2		Yes					
13809	10/24/2018	Worcester Polytechnic Institute	Electronic	Yes	1		Yes					
13810	10/24/2018	Byram Healthcare	Electronic	Yes	1					Yes		
13811	10/25/2018	Discover Financial Services	Electronic		2739				Yes			
13812	10/25/2018	Massachusetts General Hospital	Paper	Yes	1							
13813	10/25/2018	Guardant Health, Inc.	Electronic	Yes	5	Yes	Yes			Yes		
13814	10/25/2018	Weiner & Rice, PC	Electronic	Yes	450					Yes		
13815	10/25/2018	Net32, Inc.	Electronic		307				Yes			
13816	10/25/2018	Bankers Life	Electronic	Yes	12343		Yes			Yes		
13817	10/25/2018	GS1 US Inc	Electronic		1530				Yes			
13818	10/25/2018	Ceres Partners LLC	Electronic	Yes	6	Yes	Yes	Yes		Yes		
13819	10/25/2018	STL International Inc dba Teeter	Electronic	Yes	247				Yes			
13820	10/25/2018	Cendera Funding Inc	Electronic	Yes	1	Yes				Yes		
13822	10/25/2018	Travis Matthew LLC	Electronic	Yes	238				Yes			
13823	10/26/2018	St.Mary's Credit Union	Electronic		1				Yes			
13824	10/26/2018	Star Title Partners of Palm Harbor, LLC	Electronic	Yes	22	Yes	Yes			Yes		
13825	10/26/2018	Hairbow Center LLC	Electronic		2				Yes			
13821	10/26/2018	Fifth Third Bank	Electronic	Yes	1	Yes	Yes	Yes		Yes		
13827	10/26/2018	Capital One	Both	Yes	1				Yes	Yes		
13828	10/26/2018	Carmenta Management LLC	Electronic	Yes	0	Yes						
13829	10/26/2018	Lyric Opera of Chicago	Electronic	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

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
13830	10/26/2018	Beverly Loy	Electronic	Yes	1	Yes		Yes		Yes		
13826	10/27/2018	United States Liability Insurance Company	Electronic	Yes	2			Yes		Yes		
13831	10/30/2018	LJ Cooper Capital Management LLC dba LJ Cooper Wealth Advisors	Electronic	Yes	2		Yes			Yes		
13832	10/30/2018	Jewish federation of Cincinnati	Electronic		8	Yes	Yes			Yes		
13833	10/30/2018	Mutual One Bank	Electronic		1				Yes			
13834	10/30/2018	Pilgrim Bank	Electronic		1							
13835	10/30/2018	Pilgrim Bank	Electronic		1				Yes			
13836	10/31/2018	St. Mary's Credit Union	Electronic		2		Yes					
13837	10/31/2018	The Village Bank	Electronic		1				Yes			
13838	10/31/2018	The Village Bank	Electronic		1				Yes			
13839	10/31/2018	The Village Bank	Electronic		3				Yes			
13840	10/31/2018	Whole Foods Market Group Inc	Electronic	Yes	25			Yes	Yes	Yes		
13841	10/31/2018	Dedham Savings	Electronic		35				Yes	Yes		
13842	10/31/2018	Village People LLC	Electronic	Yes	3	Yes	Yes	Yes		Yes		
13878	11/2/2018	Winchester Savings Bank	Electronic		4				Yes			
13850	11/2/2018	Transamerica Retirement Solutions, LLC	Electronic	Yes	202	Yes				Yes		
13851	11/2/2018	Summit Medical Group	Paper	Yes	1	Yes				Yes		
13844	11/2/2018	Massachusetts Mutual Life Insurance Company	Paper		1	Yes		Yes		Yes		
13845	11/2/2018	Winchester Savings Bank	Electronic		4				Yes			
13846	11/2/2018	Impact Assets Inc.	Electronic		53	Yes	Yes			Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation
501 Boylston Street, Suite 5100, Boston, MA 02116
(617) 973-8700 FAX (617) 973-8799
www.mass.gov/consumer

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13847	11/2/2018	American Express Travel Related Services Company Inc	Electronic		7				Yes			
13848	11/2/2018	Hemenway & Barnes LLP and Hemenway Trust Company	Electronic	Yes	1062	Yes	Yes					
13849	11/5/2018	HSBC	Electronic	Yes	142		Yes					
13852	11/5/2018	American Express Travel Related Services Company Inc	Electronic		31				Yes			
13853	11/5/2018	American Express Travel Related Services Company Inc	Electronic		5				Yes			
13854	11/5/2018	Nordstrom Inc	Electronic	Yes	2011	Yes	Yes			Yes		
13855	11/5/2018	American Express Travel Related Services Company Inc	Electronic		1				Yes			
13856	11/5/2018	Anderson Bagley & Mayo Insurance Agency Inc	Electronic		249	Yes		Yes	Yes	Yes		
13857	11/5/2018	Roadrunner Transportation Systems Inc	Electronic		1		Yes			Yes		
13858	11/5/2018	Charles Schwab & Co Inc	Paper		2		Yes					
13859	11/6/2018	OXO	Electronic	Yes	473				Yes	Yes		
13860	11/6/2018	Watertown Savings Bank	Electronic		8				Yes			
13861	11/6/2018	New York RHB LLC	Paper		3	Yes				Yes		
13862	11/6/2018	El Paso-Los Angeles Limousine Express Inc	Electronic		19				Yes			
13863	11/6/2018	Massachusetts Mutual Life Insurance Company	Paper	Yes	1	Yes				Yes		
13864	11/6/2018	The Village Bank	Electronic		1				Yes			
13865	11/6/2018	The Village Bank	Electronic		2				Yes			
13866	11/6/2018	Givaudan Flavors and Frangrances Corporation	Paper		2	Yes				Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13867	11/6/2018	Main Street Bank	Electronic		1				Yes			
13868	11/7/2018	Andersen Tax LLC	Electronic	Yes	1	Yes				Yes		
13869	11/7/2018	Savers Bank	Electronic		1				Yes			
13870	11/7/2018	Sirchie Acquisition Company LLC	Electronic	Yes	1				Yes	Yes		
13871	11/7/2018	Unified Trust Company NA	Electronic	Yes	217	Yes				Yes		
13872	11/8/2018	American Express Travel Related Services Company Inc	Electronic		1				Yes			
13873	11/8/2018	Julep Beauty Inc	Electronic	Yes	27				Yes			
13874	11/8/2018	New York Life Insurance Company	Electronic	Yes	1	Yes				Yes		
13875	11/8/2018	Dedham Savings Bank	Electronic		2				Yes	Yes		
13876	11/8/2018	DC International	Electronic	Yes	189				Yes	Yes		
13843	11/8/2018	Mutual One Bank	Electronic		1				Yes			
13877	11/9/2018	Winchester Savings Bank	Electronic		2				Yes			
13879	11/9/2018	Marimekko Corporation	Electronic	Yes	10				Yes			
13880	11/9/2018	Kemco Systems Co LLC	Electronic		1				Yes	Yes		
13881	11/9/2018	Peter Freuler & Associates CPA	Electronic	Yes	7	Yes	Yes			Yes		
13882	11/9/2018	Primerica	Paper	Yes	2	Yes		Yes		Yes		
13883	11/9/2018	Wheaton College	Electronic	Yes	1	Yes				Yes		
13884	11/9/2018	Our Piece of the Pie	Electronic	Yes	4	Yes		Yes		Yes		
13885	11/9/2018	Alight Solutions Inc	Paper	Yes	9	Yes				Yes		
13886	11/9/2018	Royal Alliance Associates Inc	Electronic	Yes	1877	Yes	Yes					
13887	11/9/2018	Simeon S. Patestas, CPA, PFS	Paper	Yes	2	Yes				Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation
501 Boylston Street, Suite 5100, Boston, MA 02116
(617) 973-8700 FAX (617) 973-8799
www.mass.gov/consumer

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13888	11/12/2018	American Express Travel Related Services Company Inc	Electronic		24				Yes			
13889	11/12/2018	City of Bakersfield	Electronic		5				Yes			
13890	11/12/2018	Entrust Energy	Electronic	Yes	3	Yes				Yes		
13893	11/12/2018	American Express Travel Related Services Company Inc	Electronic		5				Yes			
13894	11/12/2018	Collier Heggerness & Bronk CPA's PS Inc	Electronic	Yes	4	Yes	Yes	Yes		Yes		
13895	11/13/2018	Lincoln Financial Group	Paper		214		Yes					
13896	11/13/2018	Rockland Trust Company	Paper	Yes	2	Yes				Yes		
13897	11/13/2018	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
13898	11/13/2018	Rockland Trust Company Inc	Paper	Yes	2		Yes			Yes		
13899	11/13/2018	Rockland Trust Company Inc	Paper	Yes	1		Yes			Yes		
13900	11/13/2018	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
13901	11/13/2018	Jennifer Miller Ltd	Electronic	Yes	38				Yes			
13902	11/13/2018	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
13903	11/13/2018	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
13904	11/13/2018	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
13905	11/13/2018	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
13906	11/13/2018	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
13907	11/13/2018	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
13908	11/13/2018	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
13909	11/13/2018	Dr. James Etz Korn MD	Electronic	Yes	2	Yes				Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13910	11/13/2018	Pharmacy Times Office of Continuing Professional Education	Electronic	Yes	803	Yes				Yes		
13911	11/13/2018	Rockland Trust Company	Paper		2	Yes				Yes		
13891	11/13/2018	Ameriprise Financial	Electronic	Yes	1	Yes				Yes		
13892	11/13/2018	Goddard Homestead	Paper	Yes	7							
13912	11/14/2018	StataCorp LLC	Electronic	Yes	182				Yes	Yes		
13913	11/14/2018	Hats.com	Electronic	Yes	31				Yes			
13914	11/15/2018	Main Street Bank	Electronic		1				Yes			
13915	11/15/2018	Main Street Bank	Electronic		1				Yes			
13916	11/15/2018	Pilgrim Bank	Electronic		1				Yes			
13917	11/15/2018	Newegg Inc.	Electronic		4760				Yes			
13918	11/16/2018	American Express Travel Related Services Company Inc	Electronic		410				Yes			
13919	11/16/2018	Johnson, Lauder & Savidge LLP	Electronic	Yes	5	Yes	Yes			Yes		
13920	11/16/2018	Hantz Bank	Electronic	Yes	1	Yes	Yes	Yes	Yes	Yes		
13921	11/16/2018	American Express Travel Related Services Company Inc	Electronic		72				Yes			
13922	11/16/2018	Winchester Savings Bank	Electronic		3				Yes			
13923	11/16/2018	Savers Bank	Electronic		2				Yes			
13926	11/16/2018	The Master's School	Electronic	Yes	5	Yes				Yes		
13927	11/16/2018	1-800 Contacts, Inc.	Electronic	Yes	3				Yes			
13928	11/16/2018	Valor Management Corporation	Electronic	Yes	4	Yes	Yes			Yes		
13929	11/16/2018	Smith & Nephew	Electronic	Yes	1	Yes	Yes			Yes		
13930	11/16/2018	LPL Financial LLC	Electronic	Yes	10673	Yes	Yes			Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13998	11/16/2018	HealthEquity, Inc.	Electronic	Yes	1978	Yes				Yes		
13931	11/19/2018	Loeb Enterprises II, LLC	Electronic	Yes	34	Yes	Yes	Yes		Yes		
13932	11/19/2018	Main Street Bank	Electronic		1				Yes			
13933	11/19/2018	Edward Jones	Electronic	Yes	4	Yes						
13934	11/19/2018	Francesca's Services Corporation	Electronic		3310							
13935	11/19/2018	Restore Rehabilitation Inc	Electronic		1	Yes				Yes		
13924	11/19/2018	Cincinnati Reds	Electronic	Yes	5	Yes				Yes		
13925	11/19/2018	Discover Financial Services	Electronic		3250				Yes			
13936	11/20/2018	American Express Travel Related Services Company Inc	Electronic		20				Yes			
13937	11/20/2018	American Express Travel Related Services Company Inc	Electronic		1				Yes			
13938	11/20/2018	American Express Travel Related Services Company Inc	Electronic		1				Yes			
13939	11/20/2018	American Travel Related Services Company Inc	Electronic		1				Yes			
13940	11/20/2018	Steward Medical Group	Paper	Yes	3	Yes				Yes		
13941	11/20/2018	Northwestern Mutual Life Insurance Company	Electronic		2	Yes	Yes			Yes		
13942	11/20/2018	Lundberg Family Farms	Electronic		4	Yes	Yes			Yes		
13943	11/20/2018	El Centro Regional Medical Center	Electronic		1	Yes				Yes		
13944	11/20/2018	New York Oncology Hematology PC	Electronic		507	Yes		Yes		Yes		
13945	11/20/2018	Knob Deco	Electronic		3				Yes	Yes		
13946	11/20/2018	CHD	Paper	Yes	1							
13947	11/20/2018	R.R. Bowker LLC	Electronic		423				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13948	11/21/2018	Rockland Trust	Paper	Yes	2		Yes			Yes		
13949	11/21/2018	Richard C. Malesich & Associates LLC	Electronic	Yes	2	Yes	Yes	Yes		Yes		
13950	11/21/2018	Cambridge Savings Bank	Electronic	Yes	3		Yes			Yes		
13951	11/21/2018	Webster Five Cents Savings Bank	Electronic	Yes	306				Yes			
13954	11/21/2018	Bank of Vernon	Electronic	Yes	5	Yes				Yes		
13955	11/21/2018	American Express Travel Related Services Company Inc	Electronic		1				Yes			
13956	11/21/2018	British Airways PLC	Electronic		2411				Yes			
13957	11/23/2018	Chamberlain Group Inc.	Electronic	Yes	8				Yes	Yes		
13958	11/26/2018	Winchester Savings Bank	Electronic		2				Yes			
13959	11/26/2018	Northeastern University	Electronic	Yes	1	Yes						
13960	11/26/2018	Independence Community College	Electronic	Yes	1	Yes		Yes		Yes		
13961	11/26/2018	The Village Bank	Electronic		1				Yes			
13962	11/26/2018	The Village Bank	Electronic		1				Yes			
13963	11/26/2018	Prosper Marketplace Inc	Electronic	Yes	9	Yes	Yes	Yes		Yes		
13964	11/26/2018	Baylor Scott & White Medical Center-Frisco	Electronic		13		Yes		Yes	Yes		
13965	11/26/2018	Medtronic Minimed	Paper	Yes	80	Yes			Yes	Yes		
13952	11/26/2018	Capital One	Electronic	Yes	46	Yes				Yes		
13953	11/26/2018	B.T.C.E., Inc. d/b/a HomeBrewlt.com	Electronic		10				Yes			
13969	11/26/2018	Thesy, LLC	Electronic		5859				Yes	Yes		
13970	11/27/2018	Avidia Bank	Electronic		163	Yes	Yes			Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13971	11/27/2018	HSBC Bank USA, National Association	Electronic	Yes	14		Yes			Yes		
13966	11/27/2018	St. Mary's Credit Union	Electronic		1		Yes					
13967	11/27/2018	St. Mary's Credit Union	Electronic		1				Yes			
13968	11/27/2018	Atrium Health	Electronic	Yes	257	Yes				Yes		
13972	11/28/2018	St. Mary's Credit Union	Electronic		1		Yes			Yes		
13973	11/28/2018	SHG Planning Inc	Electronic		11	Yes	Yes			Yes		
13974	11/28/2018	Synchrony Bank	Electronic		194				Yes	Yes		
13975	11/28/2018	Main Street Bank	Electronic		3				Yes			
13976	11/28/2018	Imprivata Inc	Electronic		78	Yes				Yes		
13977	11/28/2018	Dunkin' Brands Inc	Electronic		18304		Yes			Yes		
13978	11/28/2018	Rockland Trust	Paper		1		Yes			Yes		
13979	11/28/2018	Rockland Trust	Paper	Yes	2		Yes			Yes		
13980	11/29/2018	Franciscan University Of Steubenville	Electronic		28	Yes				Yes		
13981	11/29/2018	Maddison & Caison LLP	Electronic		2	Yes	Yes			Yes		
13982	11/29/2018	Viyet, LLC dba Sotheby's Home	Electronic	Yes	199					Yes		
13983	11/29/2018	Equity Concepts LLC	Electronic	Yes	8	Yes		Yes		Yes		
13984	11/30/2018	Marriott International, Inc.	Electronic	Yes					Yes	Yes		
13985	11/30/2018	1873349 Ontario Inc. /www.1800Flowers.ca	Electronic	Yes	523				Yes			
13986	11/30/2018	Rosenberg & Manente, PLLC	Electronic	Yes	38	Yes				Yes		
13987	11/30/2018	American General Life Insurance Co	Paper	Yes	1		Yes			Yes		
13988	11/30/2018	Pentegra Services Inc.	Electronic	Yes	9	Yes				Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
13989	11/30/2018	The Village Bank	Electronic		4				Yes			
13990	11/30/2018	Savers Bank	Electronic		1				Yes			
13991	12/3/2018	Main Street Bank	Electronic		1				Yes			
13992	12/3/2018	Savers Bank	Electronic		1				Yes			
13993	12/3/2018	Eastern Bank	Electronic		242				Yes			
13994	12/3/2018	Massachusetts General Hospital	Paper		1							
13995	12/3/2018	Saltmarsh Cleaveland & Gund, PA	Electronic		2	Yes				Yes		
13996	12/3/2018	The Tax Specialists Inc.	Electronic	Yes	7	Yes	Yes			Yes		
13997	12/3/2018	Belmont Instrument LLC	Electronic	Yes	60	Yes		Yes	Yes	Yes		
13999	12/3/2018	Santander Consumer USA	Paper	Yes	19		Yes			Yes		
14000	12/3/2018	Citibank NA	Electronic		1		Yes			Yes		
14001	12/4/2018	Eagle Bank	Electronic		1				Yes			
14002	12/4/2018	Asurint	Electronic		1			Yes		Yes		
14003	12/4/2018	Androscoggin Bank	Electronic		2		Yes			Yes		
14004	12/4/2018	Ives Group Inc	Both	Yes	30	Yes	Yes					
14005	12/5/2018	Merrimack Valley Credit Union	Paper	Yes	2	Yes	Yes	Yes		Yes		
14006	12/5/2018	Royal Caribbean Cruises Ltd	Electronic	Yes	20	Yes				Yes		
14066	12/5/2018	South Blount County Utility District	Electronic	Yes	2		Yes					
14007	12/6/2018	Eagle Bank	Electronic		1				Yes			
14008	12/6/2018	Putnam Investments	Electronic		1	Yes						
14009	12/6/2018	Main Street Bank	Electronic		1				Yes			
14010	12/6/2018	Delta Dental of MA	Electronic		8							



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
14011	12/6/2018	Uber Technologies Inc	Electronic		1				Yes	Yes		
14012	12/6/2018	Harley-Davidson Motor Company Inc	Electronic	Yes	10	Yes				Yes		
14013	12/6/2018	St. Mary's Credit Union	Electronic		1		Yes					
14014	12/6/2018	Massachusetts College of Art & Design	Paper		125	Yes				Yes		
14015	12/6/2018	Fort Point Capital Partners LLC	Electronic		2		Yes			Yes		
14016	12/7/2018	Dedham Savings	Electronic		2				Yes	Yes		
14017	12/7/2018	Watertown Savings Bank	Electronic		1				Yes			
14018	12/7/2018	The Village Bank	Electronic		2				Yes			
14019	12/7/2018	Adopt a Highway Maintenance Corporation	Paper	Yes	28		Yes		Yes			
14020	12/10/2018	New Life Counseling & Wellness Center Inc.	Paper		12	Yes				Yes		
14021	12/10/2018	The Village Bank	Electronic		1				Yes			
14022	12/10/2018	The Village Bank	Electronic		2				Yes			
14023	12/10/2018	Morgan Stanley Smith Barney LLC	Electronic	Yes	1	Yes	Yes			Yes		
14024	12/10/2018	Frontier Wealth Management LLC	Electronic	Yes	27	Yes	Yes			Yes		
14025	12/10/2018	Main Street Bank	Electronic		2				Yes			
14026	12/10/2018	Backcountry Edge	Electronic		25				Yes	Yes		
14027	12/10/2018	East End Disability Associates Inc	Electronic	Yes	1	Yes		Yes				
14028	12/10/2018	Instinet LLC	Electronic		1	Yes				Yes		
14029	12/11/2018	Farmer Bros. Co.	Electronic		5	Yes	Yes	Yes	Yes	Yes		
14030	12/11/2018	American Express Third Party Travel Related Services Co. Inc.	Electronic		1				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
14031	12/11/2018	St. Mary's Credit Union	Electronic		1		Yes					
14032	12/11/2018	St. Mary's Credit Union	Electronic		1		Yes					
14033	12/11/2018	Capital One	Electronic	Yes	28		Yes					
14034	12/12/2018	Selective Insurance Company of America	Electronic	Yes	13			Yes		Yes		
14035	12/12/2018	American Express Travel Related Services Company Inc.	Electronic		41				Yes			
14036	12/12/2018	Health Imperatives Inc	Paper		8	Yes				Yes		
14037	12/12/2018	Five Guys Holdings Inc.	Electronic		38	Yes				Yes		
14038	12/12/2018	Ronin Gallery LLC	Electronic		13				Yes			
14039	12/12/2018	COR Cleaning	Electronic	Yes	8	Yes	Yes	Yes		Yes		
14040	12/13/2018	Okabena Company	Electronic		8					Yes		
14041	12/13/2018	The Appelt Company	Electronic	Yes	1		Yes					
14043	12/13/2018	Senior Lifestyle Corporation	Electronic	Yes	1	Yes						
14044	12/14/2018	American Express Travel Related Company Inc.	Electronic		2	Yes			Yes	Yes		
14045	12/14/2018	American Express Travel Related Services Company Inc	Electronic		13				Yes			
14046	12/14/2018	Beecher Carlson	Electronic		4			Yes		Yes		
14047	12/14/2018	International Automotive Oversight Bureau	Electronic		1			Yes		Yes		
14048	12/14/2018	Luzerne Bank	Electronic		4	Yes				Yes		
14049	12/14/2018	4 Ever Life Insurance	Electronic	Yes	5	Yes				Yes		
14050	12/14/2018	BCS Financial Corporation	Electronic	Yes	1		Yes			Yes		
14051	12/14/2018	Free Speech Systems LLC	Electronic	Yes	13				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
14052	12/14/2018	MUFG Union Bank, NA	Electronic	Yes	1		Yes			Yes		
14058	12/14/2018	Sunquest Information Systems Inc	Electronic	Yes	26	Yes	Yes			Yes		
14059	12/14/2018	Intuit	Electronic		2	Yes	Yes	Yes		Yes		
14042	12/14/2018	Robert Graham Designs LLC	Electronic		23				Yes	Yes		
14060	12/17/2018	South Shore Hearing Center	Electronic	Yes								
14061	12/17/2018	St. Mary's Credit Union	Electronic		1		Yes					
14062	12/17/2018	Dr. Ben Lynch LLC	Electronic	Yes	4				Yes			
14063	12/17/2018	University of Vermont Health Network-Elizabethtown Community Hospital	Electronic	Yes	220	Yes	Yes	Yes	Yes	Yes		
14067	12/17/2018	NFM Lending	Electronic	Yes	249					Yes		
14068	12/17/2018	Town of Warren Board of Selectmen	Electronic	Yes	6	Yes		Yes				
14053	12/17/2018	The Village Bank	Electronic		1				Yes			
14054	12/17/2018	St. Mary's Credit Union	Electronic		1		Yes					
14055	12/17/2018	American Express Travel Related Services Company Inc	Electronic		62				Yes			
14056	12/17/2018	Metropolitan Life Insurance Company	Electronic	Yes	1	Yes				Yes		
14073	12/17/2018	Savers Bank	Electronic		1		Yes		Yes	Yes		
14069	12/18/2018	Symantec Corporation	Electronic		2					Yes		
14070	12/18/2018	Harvard University Office of the General Counsel	Electronic		36	Yes	Yes		Yes	Yes		
14064	12/18/2018	Exude Inc	Electronic		16	Yes				Yes		
14065	12/19/2018	LenderLive Network, LLC	Electronic	Yes	49	Yes	Yes					



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
14071	12/19/2018	GoldSilver LLC	Electronic	Yes	60	Yes	Yes			Yes		
14072	12/19/2018	Main Street	Electronic		1				Yes	Yes		
14074	12/19/2018	U.S. Facilities	Electronic		2	Yes				Yes		
14075	12/19/2018	Pietch Sales Company, LLC dba ValuePetSupplies.com	Electronic	Yes	327				Yes	Yes		
14080	12/19/2018	Ameriprise Financial Inc	Electronic	Yes	58		Yes			Yes		
14081	12/19/2018	Springstone Financial	Electronic	Yes	146	Yes	Yes	Yes		Yes		
14082	12/19/2018	M&T Bank	Electronic	Yes	1	Yes				Yes		
14083	12/20/2018	St. Mary's Credit Union	Electronic		4				Yes			
14084	12/20/2018	Unum Group	Electronic	Yes	1	Yes				Yes		
14085	12/20/2018	American Express Travel Related Services Company Inc	Electronic		2				Yes	Yes		
14086	12/20/2018	American Express Travel Related Services Company Inc	Electronic		4				Yes			
14087	12/20/2018	St. Mary's Credit Union	Electronic		2				Yes			
14096	12/20/2018	The Village Bank	Electronic		2				Yes			
14097	12/20/2018	W & H Systems Inc	Electronic	Yes	4	Yes				Yes		
14098	12/20/2018	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
14099	12/20/2018	Rockland Trust Company	Paper	Yes	3		Yes			Yes		
14100	12/20/2018	Beverages & More Inc	Electronic	Yes	33				Yes			
14101	12/20/2018	Mass Audubon	Electronic		6			Yes				
14102	12/20/2018	Kestra Investment Services LLC	Electronic		432	Yes	Yes			Yes		
14103	12/20/2018	Acquis Consulting Group LLC	Electronic	Yes	11	Yes		Yes		Yes		
14076	12/20/2018	D.A. Davidson	Electronic		9		Yes			Yes		



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
14077	12/20/2018	Teall Acquisitions, LLC, on behalf of its subsidiary Riddle & Bloom (formerly Fluent)	Electronic		1	Yes				Yes		
14078	12/20/2018	Rockland Trust Company	Paper		1		Yes			Yes		
14079	12/20/2018	Charles Schwab & Co., Inc.	Paper		1		Yes					
14104	12/21/2018	Eagle Bank	Electronic		1				Yes			
14105	12/21/2018	Huntington Investment Company	Electronic	Yes	1		Yes			Yes		
14106	12/21/2018	The Cape Cod Five Cents Savings Bank	Electronic	Yes	1		Yes					
14107	12/21/2018	Alliant Insurance Services, Inc.	Electronic	Yes	1			Yes				
14108	12/21/2018	PeopleAdmin, Inc.	Electronic	Yes	1	Yes		Yes		Yes		
14109	12/21/2018	Perspective Advisors, LLC	Electronic	Yes	4		Yes					
14088	12/21/2018	Benchmade Knife Co., Inc.	Electronic	Yes	57				Yes			
14089	12/21/2018	Caribou Coffee Company, Inc.; Bruegger's Enterprises, Inc.	Electronic	Yes					Yes			
14090	12/21/2018	Skillsoft Corporation	Electronic		56	Yes				Yes		
14091	12/21/2018	On Trac Financial Corporation	Electronic	Yes	1	Yes				Yes		
14092	12/21/2018	Capitol Law Group	Electronic	Yes	1	Yes				Yes		
14118	12/21/2018	Winchester Savings Bank	Electronic	Yes	3	Yes			Yes			
14093	12/22/2018	FCP	Electronic	Yes	8	Yes	Yes			Yes		
14094	12/24/2018	RoundPoint Mortgage Servicing Corporation	Electronic		1		Yes					
14110	12/24/2018	Prudential Insurance Company of America	Electronic	Yes	3	Yes				Yes		
14111	12/26/2018	Apella Capital, LLC	Electronic	Yes	1							
14112	12/26/2018	JAND Inc. d/b/a/ Warby Parker	Electronic	Yes	1377				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
14113	12/26/2018	Savers Bank	Electronic		16				Yes			
14114	12/26/2018	Eastern Bank	Electronic		31				Yes			
14115	12/26/2018	Pilgrim Bank	Electronic		30				Yes			
14116	12/26/2018	Beth Israel Deaconess Care Organization	Electronic	Yes	1	Yes				Yes		
14117	12/26/2018	Main Street Bank	Electronic		1				Yes			
14119	12/26/2018	Eagle Bank	Electronic		45				Yes			
14120	12/26/2018	4A's Benefits	Electronic	Yes	84	Yes				Yes		
14121	12/26/2018	BEL USA LLC	Electronic	Yes	1762				Yes	Yes		
14122	12/27/2018	Harrington Hospital	Electronic	Yes	1	Yes		Yes		Yes		
14123	12/27/2018	Mortgage Network Inc	Paper		1	Yes	Yes		Yes			
14124	12/27/2018	Bank of America	Electronic		1		Yes			Yes		
14125	12/27/2018	MJ Insurance, Inc.	Paper	Yes	24	Yes		Yes		Yes		
14127	12/28/2018	Wolverine Solutions Group	Electronic	Yes	286	Yes				Yes		
14132	12/28/2018	zumBrunner, Inc.	Electronic	Yes	1	Yes				Yes		
14137	12/28/2018	Westminster College	Electronic	Yes	5	Yes	Yes	Yes	Yes	Yes		
14138	12/28/2018	Rockland Trust Company	Electronic	Yes	1		Yes		Yes	Yes		
14139	12/28/2018	Dental Center of Northwest Ohio	Electronic		3	Yes	Yes	Yes				
14140	12/28/2018	Debany Financial Group, LLC	Electronic		1	Yes				Yes		
14129	12/28/2018	WINCHESTER SAVINGS BANK	Electronic		1				Yes			
14130	12/28/2018	Firstmark Services	Electronic		1		Yes			Yes		
14131	12/31/2018	The Village Bank	Electronic		453				Yes			
14133	12/31/2018	The Village Bank	Electronic		2				Yes			



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

Assigned Breach Number	Date Reported To OCA	Organization Name	Breach Type Description	Breach Occur at the Reporting Entity?	MA Residents Affected	SSNBreached	Account Number Breached	Drivers Licenses Breached	Credit Debit Numbers Breached	Provided Credit Monitoring	Data Encrypted	Mobile Device Lost Stolen
14134	12/31/2018	Mutual One Bank	Electronic		1				Yes			
14135	12/31/2018	Mutual One Bank	Electronic		29				Yes			
14136	12/31/2018	Main Street Bank	Electronic		50				Yes			
14128	12/31/2018	Caterpillar, Inc.	Paper		1		Yes					
14126	12/31/2018	Aimbridge Hospitality Holdings LLC	Electronic	Yes	938	Yes	Yes	Yes		Yes		
13583	12/31/2018	Blauer Manufacturing Company	Electronic	Yes	27				Yes	Yes		
13424	12/31/2018	Bank of America	Electronic	Yes	2	Yes				Yes		