



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

501 Boylston Street, Suite 5100, Boston, MA 02116
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MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

EDWARD A. PALLESCHI
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
14141	1/2/2019	American Express Travel Related Services Company	Electronic		16				Yes			
14142	1/2/2019	American Express Travel Related Services Company Inc.	Electronic		1				Yes			
14143	1/2/2019	American Express Travel Related Services Company Inc.	Electronic		45				Yes			
14144	1/2/2019	American Express Travel Related Services Company Inc	Electronic		444				Yes			
14167	1/2/2019	Citigroup Global Markets Inc	Electronic	Yes	89		Yes			Yes		
14145	1/3/2019	Ameriprise Financial	Paper	Yes	2		Yes			Yes		
14146	1/3/2019	The Vanguard Group Inc	Electronic	Yes	1		Yes					
14147	1/3/2019	St. Mary's Credit Union	Electronic		53				Yes			
14148	1/3/2019	St. Mary's Credit Union	Electronic		1		Yes					
14149	1/3/2019	St. Mary's Credit Union	Electronic		1				Yes			
14150	1/3/2019	Webster Five Cents Savings Bank	Paper		6				Yes			
14151	1/3/2019	Centerstone Insurance and Financial Services d/b/a BenefitMall	Electronic	Yes	409	Yes				Yes		
14152	1/3/2019	St. Mary's Credit Union	Electronic		1		Yes					
14153	1/4/2019	Watertown Savings Bank	Electronic		380				Yes			
14154	1/4/2019	American Express Travel Related Services Company Inc	Electronic		7			Yes	Yes			
14155	1/4/2019	Ronayne & Cogley PC	Electronic	Yes	1	Yes				Yes		
14156	1/4/2019	Allianz Life Insurance Company of North America	Electronic		1	Yes				Yes		
14157	1/4/2019	Auburn University	Electronic	Yes	2	Yes		Yes		Yes		



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14158	1/4/2019	Oliver Companies	Electronic	Yes	1			Yes	Yes	Yes		
14160	1/4/2019	American Express Travel Related Services Company Inc	Electronic		6				Yes			
14161	1/7/2019	Pilgrim Bank	Electronic		2				Yes			
14162	1/7/2019	American Express Travel Related Services Company Inc	Electronic		422				Yes			
14163	1/7/2019	Seterus Inc	Paper	Yes	2		Yes			Yes		
14165	1/7/2019	marchFirst Inc estate	Electronic	Yes	62	Yes				Yes		
14159	1/7/2019	Mutual One Bank	Paper	Yes	2	Yes			Yes	Yes		
14166	1/8/2019	Reliant Medical Group Inc	Paper	Yes	1	Yes				Yes		
14174	1/8/2019	Capital One	Electronic		15	Yes	Yes		Yes	Yes		
14164	1/8/2019	Enservio Inc	Electronic	Yes	227	Yes	Yes	Yes		Yes		
14176	1/8/2019	Johnny Appleseed's Inc	Electronic		25	Yes	Yes	Yes	Yes	Yes		
14188	1/9/2019	Comprehensive Benefits Administrator Inc dba CBA Blue	Electronic	Yes	1	Yes						
14190	1/9/2019	United Healthcare	Electronic	Yes	36	Yes	Yes			Yes		
14175	1/9/2019	The Village Bank	Electronic		1				Yes			
14208	1/10/2019	St. Mary's Credit Union	Electronic		1		Yes					
14212	1/10/2019	Booking.com	Electronic	Yes	4				Yes			
14231	1/10/2019	Main Street Bank	Electronic		1				Yes			
14232	1/10/2019	East Tennessee State University	Electronic	Yes	1					Yes		
14233	1/11/2019	Mutual One Bank	Electronic		1				Yes			
14234	1/11/2019	International E-Z UP Inc	Electronic	Yes	175				Yes			
14235	1/11/2019	Jensen Enterprise Inc dba Jensen Precast	Electronic	Yes	1	Yes	Yes	Yes	Yes	Yes		



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14217	1/11/2019	The Village Bank	Electronic		1				Yes			
14220	1/11/2019	St. Mary's Credit Union	Electronic		1		Yes					
14221	1/11/2019	Tyrell Inc. o/a Zentrum Management	Electronic	Yes	1	Yes				Yes		
14223	1/11/2019	New England Sinai Hospital	Paper	Yes	1	Yes				Yes		
14224	1/11/2019	Winchester Savings Bank	Electronic	Yes	118				Yes	Yes		
14227	1/11/2019	Carney Hospital	Paper	Yes	1			Yes		Yes		
14236	1/14/2019	A&A Global Imports Inc	Electronic	Yes	1521				Yes	Yes		
14238	1/14/2019	American Express Travel Related Services Company Inc	Electronic		4				Yes			
14247	1/14/2019	Southcoast Health System	Electronic	Yes	5	Yes	Yes			Yes		
14248	1/14/2019	Nortrax Inc	Electronic	Yes	1			Yes		Yes		
14257	1/14/2019	William-Sonoma, Inc.	Electronic		1				Yes			
14251	1/14/2019	Williams Sonoma Inc	Electronic	Yes	1				Yes			
14252	1/15/2019	Marsh & McLennan Agency LLC	Electronic	Yes	2	Yes						
14253	1/15/2019	International Union of Painters and Allied Trades, AFL-CIO, District Council 11	Electronic	Yes	1	Yes				Yes		
14254	1/15/2019	American Express Travel Related Services Company Inc	Electronic		1				Yes			
14255	1/15/2019	Century Spring Corp.	Electronic	Yes	78				Yes			
14249	1/15/2019	American Express Travel Related Services Company Inc	Electronic		3				Yes			
14250	1/15/2019	American Travel Related Services Company Inc	Electronic		1				Yes			
14258	1/16/2019	Welders Supply Company	Electronic		15				Yes	Yes		



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14264	1/16/2019	Galoia & Co. LLC dba ACT Professional Services	Both		1	Yes	Yes	Yes		Yes		
14280	1/16/2019	Mutual One Bank	Electronic	Yes	1				Yes			
14281	1/16/2019	Savers Bank	Electronic		2				Yes			
14282	1/16/2019	The Village Bank	Electronic		1				Yes			
14283	1/16/2019	American Express Travel Related Services Company Inc	Electronic		1				Yes			
14256	1/16/2019	The Vanguard Group Inc.	Electronic	Yes	1	Yes	Yes			Yes		
14285	1/17/2019	Dedham Savings	Electronic		187				Yes			
14287	1/17/2019	The Commonwealth of MA DOR	Electronic	Yes	1			Yes				
14295	1/17/2019	Umass Memorial Health Care	Paper	Yes	2	Yes				Yes		
14323	1/17/2019	St. Mary's Credit Union	Electronic		1		Yes					
14324	1/17/2019	Screen Actors Guild-Producers Pension Plan ("SAG-AFTRA")	Paper		1	Yes				Yes		
14325	1/17/2019	Aetrex Worldwide, Inc.	Electronic		440				Yes			
14326	1/17/2019	Delicato Vineyards	Electronic		1	Yes				Yes		
14327	1/18/2019	Main Street	Electronic		1				Yes			
14328	1/18/2019	The Cooperative Bank of Cape Cod	Electronic		271				Yes			
14329	1/18/2019	Cape Cod Healthcare		Yes	33							
14330	1/18/2019	Hersha Hospitality Trust c/o Data Facts Inc.	Electronic		3			Yes		Yes		
14331	1/18/2019	St. Mary's Credit Union	Electronic		1		Yes					
14332	1/18/2019	The Village Bank	Electronic		3				Yes			
14333	1/18/2019	Orgill c/o Data Facts, Inc.	Electronic		1	Yes		Yes		Yes		



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14334	1/18/2019	The Village Bank	Electronic		1				Yes			
14335	1/18/2019	St. Mary's Credit Union	Electronic		1				Yes			
14336	1/18/2019	CarGurus Inc	Electronic	Yes	695	Yes	Yes	Yes		Yes		
14337	1/18/2019	Youth Villages c/o Data Facts, Inc.	Electronic		1	Yes				Yes		
14340	1/18/2019	Integrity, Inc. dba Integrity House	Electronic	Yes	2	Yes						
14341	1/18/2019	Eltringham Law Group	Electronic	Yes	3	Yes		Yes		Yes		
14343	1/18/2019	Prime Life Fibers Inc	Electronic		5				Yes	Yes		
14344	1/18/2019	Valley Hope Association	Electronic	Yes	38	Yes				Yes		
14215	1/19/2019	First American Payment Systems L.P.	Electronic	Yes	1	Yes	Yes			Yes		
14339	1/20/2019	Stratos & Associates, PLLC	Electronic		11	Yes	Yes	Yes		Yes		
14347	1/21/2019	American Express Travel Related Services Company, Inc. and/or its Affiliates ("AXP")	Electronic		5				Yes			
14348	1/21/2019	American Express Travel Releated Services Company, Inc. and/or its Affiliates ("AXP")	Electronic		6				Yes			
14350	1/21/2019	Applied Bank	Electronic		1	Yes	Yes	Yes		Yes		
14358	1/21/2019	DiGiovine, Hnilo, Jordan & Johnson Ltd	Electronic	Yes	14	Yes				Yes		
14359	1/22/2019	Northeast Rehabilitation Hospital Network	Paper	Yes	2				Yes			
14360	1/22/2019	Massachusetts General Hospital	Paper	Yes	1							
14361	1/22/2019	Eastern Bank	Electronic		2006				Yes			
14362	1/22/2019	Capital City Bank Group Inc	Electronic	Yes	4		Yes			Yes		
14368	1/22/2019	Savers Bank	Electronic		1				Yes			



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14357	1/22/2019	St. Mary's Credit Union	Electronic		1				Yes			
14369	1/23/2019	Eurofins NSC US Inc	Electronic	Yes	4		Yes			Yes		
14363	1/23/2019	HPE Capital Management II, LLC	Electronic	Yes	1					Yes		
14364	1/23/2019	ALM Media, LLC	Electronic	Yes	30				Yes	Yes		
14366	1/23/2019	Massachusetts General Hospital	Both	Yes	1							
14367	1/23/2019	Massachusetts General Hospital	Both	Yes	1							
14383	1/24/2019	Guardant Health	Electronic	Yes	2	Yes						
14384	1/24/2019	Main Street Bank	Electronic		1				Yes			
14385	1/24/2019	St. Mary's Credit Union	Electronic		2		Yes					
14386	1/24/2019	CPG Carlyle Commitments Fund LLC	Paper		23		Yes					
14387	1/24/2019	St. Mary's Credit Union	Electronic		1		Yes					
14388	1/25/2019	Association of National Advertisers Inc	Electronic	Yes	6	Yes				Yes		
14389	1/25/2019	Wausau MedMal Management Services LLC for the Wisconsin Health Care Liability Insurance Plan	Electronic		4	Yes				Yes		
14408	1/25/2019	AdventHealth Medical Group	Electronic	Yes	29	Yes				Yes		
14410	1/25/2019	Dr. DeLuca Dr. Marciano & Associates PC	Electronic	Yes	86	Yes				Yes		
14443	1/25/2019	Behavioral Health Network Inc	Electronic	Yes	1	Yes						
14416	1/26/2019	RevolutionParts, Inc.	Electronic	Yes	50				Yes	Yes		
14417	1/28/2019	NCH Corporation	Electronic	Yes	42							
14419	1/28/2019	Reliant Medical Group Inc	Electronic	Yes	1	Yes				Yes		
14420	1/28/2019	Discover	Electronic		392				Yes			



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14421	1/28/2019	Reliant Medical Group Inc	Paper	Yes	1	Yes				Yes		
14422	1/28/2019	Lutheran Life Communities	Electronic	Yes	3	Yes	Yes			Yes		
14424	1/28/2019	Gaines CPA PLLC	Electronic	Yes	1	Yes				Yes		
14426	1/28/2019	Kele Inc	Electronic	Yes	14	Yes				Yes		
14429	1/28/2019	Brigham and Women's Hospital	Paper	Yes	175	Yes				Yes		
14414	1/28/2019	Winchester Savings Bank	Electronic		28				Yes			
14438	1/29/2019	American Express Travel Related Services Company Inc.	Electronic		1				Yes			
14440	1/29/2019	Webster Five Cents Savings Bank	Electronic		38				Yes			
14444	1/29/2019	Charles Schwab & Co. Inc.	Paper	Yes	1	Yes				Yes		
14448	1/29/2019	JP Morgan Chase Bank NA	Electronic	Yes	1		Yes					
14449	1/29/2019	Defenders Inc	Electronic	Yes	20	Yes				Yes		
14450	1/30/2019	Southern Mass Credit Union	Electronic		1		Yes					
14462	1/30/2019	Main Street Bank	Electronic		1				Yes			
14463	1/30/2019	Aetna Inc.	Electronic		10	Yes	Yes			Yes		
14466	1/31/2019	Sensata Technologies	Electronic	Yes	694	Yes						
14469	1/31/2019	Saline Picture Frame Company	Electronic	Yes	2				Yes	Yes		
14471	1/31/2019	The Commonwealth of MA DOR	Paper	Yes	1	Yes						
14472	1/31/2019	City of Memphis	Electronic		3			Yes		Yes		
14473	1/31/2019	Helena Agri-Enterprises LLC	Electronic		2			Yes		Yes		
14476	2/1/2019	Winchester Savings Bank	Electronic		3				Yes			
14477	2/1/2019	Aptus Health Inc	Electronic	Yes	77	Yes	Yes			Yes		
14479	2/1/2019	Abound Wealth	Electronic	Yes	3		Yes			Yes		



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14481	2/1/2019	Family Nurturing Center of MA Inc	Paper		17	Yes				Yes		
14484	2/1/2019	Northmark Bank	Electronic	Yes	1		Yes					
14491	2/1/2019	Image-I-Nation Technologies, Inc.	Electronic	Yes	15752	Yes						
14492	2/1/2019	JP Morgan Chase Bank, NA	Electronic	Yes	1	Yes				Yes		
14494	2/4/2019	Tufts Health Plan	Electronic	Yes	14	Yes						
14496	2/4/2019	The Village Bank	Electronic		1				Yes			
14497	2/4/2019	American Express Travel Related Services Company Inc	Electronic		2				Yes			
14498	2/4/2019	Verity Medical Foundation	Electronic	Yes	4	Yes				Yes		
14499	2/4/2019	Bank of America	Paper	Yes	1	Yes				Yes		
14500	2/4/2019	Granite State Glass	Electronic	Yes	1							
14502	2/4/2019	Brigham and Women's Hospital	Paper	Yes	1							
14503	2/4/2019	Salem Five	Electronic		1				Yes			
14505	2/5/2019	BayPath Elder Services Inc	Electronic	Yes	1							
14506	2/5/2019	Center for the Mind and Culture	Electronic		20	Yes	Yes	Yes				
14507	2/5/2019	The Village Bank	Electronic		1				Yes			
14508	2/5/2019	St. Mary's Credit Union	Electronic		3		Yes					
14509	2/5/2019	Nelnet Inc	Paper	Yes	1		Yes					
14510	2/5/2019	Abbott Laboratories	Electronic	Yes	400	Yes				Yes		
14511	2/6/2019	The Village Bank	Electronic		3							
14513	2/6/2019	Don Best Corporation, a subsidiary of Scientific Games Corporation	Electronic	Yes	1375				Yes	Yes		



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14526	2/6/2019	American General Life Insurance Company	Paper		194		Yes			Yes		
14527	2/6/2019	Helen of Troy	Electronic	Yes	16				Yes	Yes		
14528	2/6/2019	Akwa Vista LLC	Electronic	Yes	6	Yes	Yes	Yes	Yes	Yes		
14529	2/7/2019	Capital One	Electronic	Yes	1	Yes	Yes		Yes	Yes		
14530	2/7/2019	Capital One	Paper	Yes	16	Yes	Yes	Yes	Yes	Yes		
14531	2/7/2019	Marquette Management	Electronic	Yes	1			Yes		Yes		
14532	2/7/2019	American Tire Distributors Inc.	Electronic	Yes	3	Yes	Yes	Yes	Yes	Yes		
14533	2/7/2019	Lahey Health	Electronic	Yes	2	Yes				Yes		
14534	2/8/2019	St. Mary's Credit Union	Electronic		1		Yes		Yes			
14535	2/8/2019	UBS O'Connor LLC	Electronic	Yes	1	Yes				Yes		
14536	2/8/2019	American Express Travel Related Services Company Inc	Electronic	Yes	731				Yes			
14537	2/8/2019	Town of Concord	Electronic	Yes	316	Yes		Yes		Yes		
14538	2/8/2019	Hometown America-Oak Point	Electronic	Yes	1	Yes				Yes		
14539	2/8/2019	Dunkin Brands Inc	Electronic		132		Yes					
14540	2/8/2019	Trustees of Boston University	Electronic	Yes	14	Yes				Yes		
14541	2/8/2019	Windham Professionals, Inc.	Electronic	Yes	2	Yes	Yes			Yes		
14542	2/8/2019	Morgan Stanley	Paper	Yes	1	Yes	Yes			Yes		
14543	2/8/2019	Katz Sapper & Miller	Electronic	Yes	96	Yes				Yes		
14544	2/11/2019	State Street Bank	Paper	Yes	92	Yes	Yes			Yes		
14545	2/11/2019	State Street Bank	Electronic	Yes	643		Yes					
14546	2/11/2019	Aspire Financial Services LLC	Undefined	Yes	21	Yes	Yes					
14547	2/11/2019	Mutual One Bank	Electronic		1				Yes			



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14548	2/11/2019	Federal Management Co. Inc.	Paper	Yes	1	Yes	Yes	Yes		Yes		
14549	2/11/2019	Commonwealth National Bank	Electronic	Yes	7	Yes	Yes			Yes		
14550	2/11/2019	Walden Psychiatric Associates	Paper	Yes	345		Yes		Yes			
14551	2/11/2019	Reliant Rehabilitation	Electronic	Yes	112	Yes	Yes			Yes		
14552	2/11/2019	David B. Cheatham, CPA	Electronic	Yes	8	Yes				Yes		
14553	2/12/2019	Royal Alliance and Associates Inc.	Electronic	Yes	9	Yes	Yes	Yes				
14554	2/12/2019	American Express Travel Related Services Company Inc.	Electronic		53				Yes			
14555	2/12/2019	Issac's Restaurants	Electronic		1				Yes	Yes		
14556	2/12/2019	Peggy Browing Fund	Electronic	Yes	1	Yes						
14557	2/12/2019	Stanwich Mortgage Loan Trust A, C, and D	Electronic		1108	Yes	Yes	Yes	Yes	Yes		
14558	2/12/2019	USR Holdings LLC	Electronic	Yes	172	Yes				Yes		
14559	2/13/2019	Anthony Smith Advisors Inc.	Electronic	Yes	15	Yes	Yes	Yes	Yes	Yes		
14560	2/13/2019	Kentucky Counseling Center LLC	Electronic	Yes	5	Yes				Yes		
14561	2/13/2019	Main Street Bank	Electronic		2				Yes			
14562	2/13/2019	Surgical Information Systems LLC	Electronic	Yes	1					Yes		
14563	2/14/2019	Global LT	Electronic	Yes	1		Yes			Yes		
14564	2/14/2019	Webster Five Cents Savings Bank	Electronic		15				Yes			
14565	2/14/2019	Moore College of Art & Design	Paper	Yes	4	Yes				Yes		
14567	2/14/2019	North 40 Outfitters	Electronic		190				Yes			
14568	2/14/2019	Moore College of Art & Design	Paper	Yes	4	Yes				Yes		



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14570	2/14/2019	The Village Bank	Electronic		1				Yes			
14571	2/15/2019	St. Mary's Credit Union	Electronic		1		Yes		Yes			
14572	2/15/2019	Stanadyne LLC	Electronic		43	Yes				Yes		
14573	2/15/2019	Volt Information Sciences, Inc.	Electronic	Yes	9	Yes		Yes		Yes		
14574	2/15/2019	Print EZ Inc	Electronic		1				Yes			
14575	2/15/2019	Hourglass	Electronic		282				Yes			
14569	2/15/2019	RG HoldCo, LLC	Electronic		3	Yes	Yes			Yes		
14566	2/15/2019	Five Below, Inc.	Electronic		1707				Yes	Yes		
14576	2/19/2019	The Village Bank	Electronic		1				Yes			
14577	2/19/2019	Wentworth Institute of Technology	Electronic	Yes	3211	Yes	Yes	Yes	Yes	Yes		
14578	2/19/2019	St Mary's Credit Union	Electronic		1		Yes					
14579	2/19/2019	Ally Bank	Paper	Yes	10	Yes	Yes			Yes		
14580	2/19/2019	Salem Five	Paper	Yes	1		Yes					
14581	2/20/2019	American Express Travel Related Services Company Inc.	Electronic		53				Yes			
14582	2/20/2019	Middle Tennessee School of Anesthesia	Electronic	Yes	6	Yes				Yes		
14583	2/20/2019	American General Life Insurance Company	Paper	Yes	1		Yes			Yes		
14584	2/20/2019	Bunker Hill Community College	Paper	Yes	36	Yes						
14585	2/21/2019	Seterus	Paper		1		Yes			Yes		
14586	2/21/2019	The Topps Company Inc.	Electronic	Yes	184				Yes			
14587	2/21/2019	Heifer International	Electronic	Yes	3	Yes		Yes		Yes		
14588	2/21/2019	Massachusetts General Hospital	Paper	Yes	1	Yes		Yes		Yes		



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14589	2/21/2019	Devereux Foundation	Paper	Yes	25	Yes				Yes		
14590	2/21/2019	Rennline Automotive	Electronic	Yes	69				Yes			
14591	2/21/2019	First Lease Inc	Electronic	Yes	25	Yes	Yes	Yes		Yes		
14592	2/22/2019	Lincoln Financial Group	Electronic	Yes	6	Yes	Yes			Yes		
14593	2/22/2019	Intuit Inc.	Electronic	Yes	32	Yes	Yes	Yes		Yes		
14594	2/22/2019	St. Mary's Credit Union	Electronic	Yes	1		Yes					
14595	2/22/2019	Time & Pay Inc	Paper	Yes	14					Yes		
14596	2/22/2019	Uconn Health	Electronic	Yes	2933	Yes		Yes		Yes		
14597	2/22/2019	Savers Bank	Electronic		3		Yes		Yes			
14598	2/22/2019	Behaviorial Health Network Inc	Electronic	Yes	1							
14599	2/22/2019	Welk Resort Group Inc.	Electronic		4	Yes			Yes	Yes		
14600	2/22/2019	Environmental Graphics LLC dba Murals Your Way	Electronic	Yes	2				Yes			
14601	2/25/2019	The Village Bank	Electronic		1				Yes			
14602	2/25/2019	Davis Vision	Both	Yes	1	Yes						
14603	2/25/2019	St. Mary's Credit Union	Electronic		1		Yes					
14604	2/25/2019	American Express Travel Related Services Company, Inc.	Electronic		120				Yes			
14605	2/25/2019	Kringle Candle Company, LLC	Electronic	Yes	950				Yes			
14606	2/25/2019	Savers Bank	Electronic		2				Yes			
14607	2/25/2019	Cape Cod Five Cents Savings Bank	Paper	Yes	1	Yes	Yes					
14608	2/25/2019	Worthy Publishing	Paper	Yes	4	Yes				Yes		



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14609	2/25/2019	Maritime Association--ILA Pension, Retirement, Welfare & Vacation Funds	Electronic	Yes	7	Yes	Yes			Yes		
14610	2/25/2019	Main Street Bank	Electronic		1				Yes			
14611	2/25/2019	MSC.Software Corporation	Electronic	Yes	6	Yes	Yes					
14612	2/25/2019	Ameriprise Financial Inc.	Electronic	Yes	20	Yes				Yes		
14613	2/26/2019	Bank of America	Paper		1		Yes		Yes	Yes		
14614	2/26/2019	Capital Asset Management Group Inc	Electronic	Yes	2	Yes				Yes		
14615	2/26/2019	San Antonio Winery Inc	Electronic	Yes	1				Yes			
14616	2/26/2019	CarMax Auto Superstores Inc	Paper	Yes	3	Yes		Yes		Yes		
14617	2/26/2019	DiPardo Eremie & Co. PC	Electronic	Yes	4	Yes				Yes		
14618	2/27/2019	Webster Five Cents Savings Bank	Paper	Yes	164		Yes					
14619	2/27/2019	New Harbor Capital Management	Electronic	Yes	2		Yes					
14620	2/28/2019	St. Mary's Credit Union	Electronic		2				Yes			
14622	2/28/2019	Main Street Bank	Electronic		1				Yes			
14626	2/28/2019	Combe Incorporated	Electronic		6				Yes			
14627	2/28/2019	Lionel LaSalle, II CPA	Electronic	Yes	4	Yes	Yes			Yes		
14635	2/28/2019	The Hartford	Electronic	Yes	5					Yes		
14624	2/28/2019	Phillip Capital Inc.	Electronic	Yes	99	Yes	Yes			Yes		
14636	3/1/2019	Hyatt Corporation	Electronic	Yes	4	Yes				Yes		
14637	3/1/2019	Acacia Pharma Inc	Electronic	Yes	1	Yes						
14628	3/1/2019	American Express Travel Related Services Company Inc	Electronic		2				Yes			



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14629	3/1/2019	Winchester Savings Bank	Electronic		2				Yes			
14630	3/1/2019	Mutual One Bank	Electronic		1				Yes			
14631	3/1/2019	Pasquotank-Camden Emergency Medical Services	Electronic	Yes	32	Yes				Yes		
14632	3/1/2019	Savers Bank	Electronic		2				Yes			
14633	3/1/2019	Mutual One Bank	Electronic		1				Yes			
14634	3/1/2019	Main Street Bank	Electronic		1				Yes			
14642	3/1/2019	American Cancer Society, Inc.	Electronic	Yes	263	Yes	Yes			Yes		
14640	3/2/2019	Fearless Faith, Inc.	Electronic		3				Yes			
14641	3/4/2019	American Express travel Related Services Company, Inc.	Electronic		2				Yes			
14638	3/4/2019	Spaulding Rehabilitation Hospital	Paper	Yes	1					Yes		
14643	3/4/2019	CW Capital Asset management	Electronic	Yes	1	Yes	Yes	Yes		Yes		
14644	3/4/2019	Blue Hills Bank	Electronic		574				Yes			
14645	3/4/2019	Morgan Stanley Smith Barney	Paper	Yes	17		Yes					
14646	3/4/2019	TEMPTU, Inc.	Electronic	Yes	26				Yes			
14647	3/4/2019	Longwood Software, Inc.	Electronic	Yes	498		Yes					
14648	3/5/2019	St. Mary's Credit Union	Electronic		1		Yes		Yes			
14649	3/5/2019	Court Square Capital Partners	Electronic	Yes	1	Yes	Yes					
14650	3/5/2019	Aspire Financial Services, LLC	Electronic	Yes	1		Yes					
14651	3/5/2019	Polaris Real Estate Partners, L.P.	Electronic		2	Yes	Yes			Yes		Yes
14652	3/5/2019	BambooHR LLC	Electronic	Yes	63	Yes				Yes		
14653	3/5/2019	Savers Bank	Electronic		1				Yes			



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14654	3/5/2019	U.S. Trust: Bank of America Private Wealth Management	Paper		1	Yes	Yes			Yes		
14655	3/5/2019	SC Fuels	Electronic	Yes	1	Yes				Yes		
14656	3/5/2019	Bristol Pulmonary and Sleep Medicine, P.C.	Paper		5	Yes				Yes		
14657	3/5/2019	Franciscan Hospital for Children, Inc.	Paper		7	Yes		Yes		Yes		
14658	3/5/2019	Right At School LLC	Paper	Yes	4	Yes				Yes		
14659	3/6/2019	St. Mary's Credit Union	Electronic		1		Yes					
14660	3/6/2019	Adams Community Bank	Electronic		6		Yes					
14661	3/6/2019	Adams Community Bank	Electronic		3				Yes			
14662	3/6/2019	Commonwealth of Massachusetts Department of Unemployment Assistance	Electronic		2	Yes						
14663	3/6/2019	Northeast Arc	Electronic	Yes	1	Yes	Yes	Yes		Yes		Yes
14664	3/6/2019	Nova Southeastern University	Electronic	Yes	26	Yes	Yes	Yes				
14665	3/7/2019	Jewish Family & Children's Services	Electronic	Yes	1	Yes	Yes			Yes		
14666	3/7/2019	OnScale, Inc.	Electronic	Yes	1	Yes						
14667	3/7/2019	Ameriprise Financial Services, Inc.	Paper		1	Yes	Yes			Yes		
14668	3/7/2019	May Institute	Paper		1	Yes				Yes		
14669	3/7/2019	MLS Property Information Network, Inc.	Electronic		2		Yes					
14670	3/7/2019	Main Street Bank	Electronic		1				Yes			
14671	3/7/2019	Ameican Express Travel Related Services Company Inc	Electronic		31				Yes			



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14678	3/7/2019	Filice Insurance	Electronic	Yes	26	Yes				Yes		
14679	3/7/2019	Voya Financial Advisors Inc.	Electronic	Yes	1	Yes				Yes		
14673	3/7/2019	American Express Travel Related Services Company Inc.	Electronic		2				Yes			
14674	3/7/2019	American Express Travel Related Services Company Inc.	Electronic		52				Yes			
14675	3/7/2019	American Express Travel Related Services Company Inc.	Both		3				Yes			
14690	3/8/2019	Texas VSI, LLC	Electronic	Yes	1		Yes			Yes		
14691	3/8/2019	Velan Studios, Inc.	Paper	Yes	1	Yes				Yes		
14680	3/8/2019	Winchester Savings Bank	Electronic	Yes	4	Yes	Yes		Yes			
14681	3/8/2019	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
14682	3/8/2019	Rockland Trust Company	Electronic	Yes	2		Yes					
14683	3/8/2019	JP Morgan Chase Bank NA	Paper		5		Yes			Yes		
14684	3/8/2019	OnCourse Learning Corporation	Electronic		87				Yes	Yes		
14685	3/8/2019	JP Morgan Chase Bank, N.A.	Paper	Yes	2	Yes	Yes			Yes		
14686	3/8/2019	Emerson Hospital	Electronic	Yes	5988	Yes				Yes		
14687	3/8/2019	Rush	Electronic		15	Yes						
14672	3/8/2019	American Express Travel Related Services Company, Inc.	Electronic		29				Yes			
14625	3/8/2019	Morisi & O'Connell	Paper		1	Yes				Yes		
14677	3/8/2019	Rockland Trust Company	Paper		2		Yes			Yes		
14623	3/9/2019	College of Lake County	Electronic	Yes	15				Yes	Yes		
14696	3/11/2019	Eastern Bank	Electronic		83				Yes			
14697	3/11/2019	Eastern Bank	Electronic		165				Yes			



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14698	3/11/2019	Bumblebee Batteries LLC	Electronic		2				Yes			
14699	3/11/2019	Discipleship Ministries	Electronic	Yes	1				Yes			
14700	3/11/2019	Stair Galleries & Restoration Inc.	Electronic	Yes	14	Yes	Yes	Yes	Yes	Yes		
14701	3/11/2019	LPL Financial LLC	Electronic		2	Yes	Yes			Yes		
14702	3/11/2019	Regal Group CPA	Electronic	Yes	1	Yes	Yes	Yes		Yes		
14688	3/11/2019	American Express Travel Related Services Company Inc	Electronic		1				Yes			
14689	3/11/2019	American Express Travel Related Services Company Inc	Electronic		7				Yes			
14692	3/11/2019	American Express Travel Related Services Company, Inc.	Electronic		71				Yes			
14693	3/11/2019	American Express Travel Related Services Company, Inc.	Electronic		57				Yes			
14694	3/11/2019	The Commonwealth of Massachusetts Department of Revenue	Paper	Yes	4	Yes						
14695	3/12/2019	Beacon Sales Acquisition, Inc.	Electronic	Yes	1	Yes						
14703	3/12/2019	Umass Memorial Health Care	Paper		1		Yes					
14704	3/12/2019	Main Street Bank	Electronic		1				Yes			
14705	3/12/2019	Union College	Electronic		4				Yes	Yes		
14706	3/12/2019	The Village Bank	Electronic		1				Yes			
14707	3/12/2019	Intuit	Electronic	Yes	3	Yes	Yes	Yes		Yes		
14708	3/12/2019	Kopsack Associates, Inc.	Paper	Yes	1					Yes		
14709	3/12/2019	Sheltered Wings Inc	Electronic	Yes	1				Yes			
14710	3/12/2019	Harland Clarke Corp.	Paper	Yes	14		Yes			Yes		



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14711	3/12/2019	American Express Travel Related Services Company Inc.	Electronic		7				Yes			
14712	3/12/2019	American Express Travel Related Services Company Inc.	Electronic		3				Yes			
14713	3/12/2019	ABM Industries Incorporated	Electronic	Yes	1171	Yes	Yes	Yes		Yes		
14714	3/13/2019	American Express Travel Related Services Company Inc	Electronic		1				Yes			
14715	3/13/2019	The Village Bank	Electronic		1				Yes			
14716	3/13/2019	Little Rock Cancer Clinic, P.A.	Electronic	Yes	1	Yes						
14717	3/13/2019	Adams Community Bank	Electronic		1				Yes			
14718	3/13/2019	Intuit, Inc.	Electronic	Yes	3	Yes	Yes	Yes		Yes		
14719	3/13/2019	American Express Travel Related Services Company, Inc.	Electronic		17				Yes			
14720	3/13/2019	Winter Hill Bank	Electronic	Yes	294				Yes			
14721	3/13/2019	Savers Bank	Electronic	Yes	1		Yes		Yes			
14722	3/13/2019	Massachusetts General Hospital	Paper	Yes	1							
14723	3/14/2019	St. Mary's Credit Union	Electronic		2				Yes			
14724	3/14/2019	Spaulding Rehabilitation Hospital	Electronic	Yes	1					Yes		
14725	3/14/2019	Price Industries, Inc.	Electronic	Yes	2	Yes				Yes		
14726	3/14/2019	Thermo Fisher Scientific Inc.	Electronic		5	Yes		Yes		Yes		Yes
14727	3/14/2019	Charles Schwab & Co., Inc.	Paper	Yes	1		Yes					
14728	3/14/2019	Abington Bank	Electronic	Yes	1				Yes			
14729	3/14/2019	James Perse Enterprises Inc	Electronic	Yes	18				Yes	Yes		
14730	3/14/2019	Yaculta Companies Inc.	Electronic	Yes	1	Yes				Yes		
14731	3/15/2019	Winchester Savings Bank	Electronic		3				Yes			



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14732	3/15/2019	American Express Travel Related Services Company	Electronic		1				Yes			
14733	3/15/2019	American Express Travel Related Services Company, Inc.	Electronic		85				Yes			
14734	3/15/2019	flexPATH Strategies, LLC	Electronic	Yes	1475	Yes				Yes		
14735	3/15/2019	Integrated Dermatology Group LLC	Paper	Yes	2	Yes		Yes		Yes		
14736	3/15/2019	Envista Forensics LLC	Electronic	Yes	2	Yes	Yes	Yes	Yes	Yes		
14737	3/15/2019	Cherrydale Fundraising	Electronic	Yes	198							
14738	3/15/2019	Rutland Regional Medical Center	Electronic	Yes	12	Yes	Yes			Yes		
14739	3/15/2019	Blackstone Investment Group, Inc.	Electronic	Yes	72				Yes	Yes		
14621	3/15/2019	Councilor Buchanan and Mitchell PC	Electronic	Yes	1	Yes				Yes		
14740	3/16/2019	Rockland Trust Company	Electronic	Yes	1		Yes			Yes		
14741	3/16/2019	Upright Law	Electronic	Yes	66	Yes			Yes	Yes		
14742	3/18/2019	AXA Equitable	Electronic	Yes	1	Yes	Yes			Yes		
14743	3/18/2019	The Vanguard Group, Inc.	Paper	Yes	1	Yes	Yes			Yes		
14744	3/18/2019	Royal Neighbors of America	Paper	Yes	3		Yes					
14745	3/18/2019	Kathmandu (U.K.) Limited, Kathmandu Limited (based in New Zealand) Kathmandu Pty Limited	Electronic	Yes	6				Yes			
14746	3/18/2019	Harrison Global LLC dba Dav El/ Boston Coach	Paper	Yes	4				Yes	Yes		
14747	3/18/2019	Florida Crystals Corporation	Electronic	Yes	1			Yes				
14748	3/18/2019	Main Street Bank	Electronic		1				Yes			



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14749	3/18/2019	International Vapor Group	Electronic	Yes	211				Yes			
14754	3/18/2019	Advocate Sherman Hospital	Electronic	Yes	1	Yes				Yes		
14751	3/18/2019	Savers Bank	Electronic	Yes	1				Yes			
14752	3/19/2019	Newton Brighton Dermatology Associates	Paper		2	Yes		Yes		Yes		
14753	3/19/2019	Sheet Metal Workers' Local Union No. 104	Electronic		2	Yes		Yes		Yes		Yes
14755	3/19/2019	Massachusetts Audubon Sociey, Inc.	Electronic	Yes	1230	Yes						
14750	3/19/2019	Sixt Rent A Car, LLC	Paper	Yes	1				Yes	Yes		
14756	3/20/2019	Eye Buy Direct	Electronic	Yes	33				Yes	Yes		
14757	3/20/2019	Laser Spa	Electronic	Yes	120	Yes	Yes		Yes			
14758	3/20/2019	Ciccone Family Chiropractic	Electronic	Yes	46	Yes			Yes			
14759	3/20/2019	Savers Bank	Electronic		1							
14760	3/20/2019	Pennsylvania Lumbermens Mutual Insurance Company	Electronic	Yes	23	Yes		Yes		Yes		
14761	3/20/2019	Rockland Trust Company	Electronic	Yes	1	Yes				Yes		
14764	3/20/2019	Rockland Trust Company	Paper		2		Yes			Yes		
14765	3/20/2019	Annette Willis Insurance Agency, LLC	Electronic	Yes	6	Yes		Yes		Yes		
14766	3/20/2019	Covenant Care California, LLC	Electronic	Yes	6	Yes						
14767	3/21/2019	Main Street Bank	Electronic		1				Yes			
14768	3/21/2019	The Village Bank	Electronic		1				Yes			
14769	3/21/2019	Western Technical College	Electronic	Yes	7	Yes				Yes		
14770	3/21/2019	Avid Bioservices, Inc.	Electronic		2	Yes	Yes			Yes		



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14771	3/21/2019	Gillespie Property Management, Inc.	Electronic	Yes	1		Yes			Yes		
14762	3/21/2019	St. Mary's Credit Union	Electronic		1				Yes			
14763	3/21/2019	St. Mary's Credit Union	Electronic		1				Yes			
14784	3/21/2019	Wenner Group	Electronic	Yes	13	Yes				Yes		
14777	3/21/2019	Tempo, Inc.	Electronic	Yes	1	Yes				Yes		
14778	3/21/2019	Salem Five	Electronic		330				Yes			
14779	3/22/2019	Salem Five	Electronic		2				Yes			
14780	3/22/2019	Salem Five	Electronic		1				Yes			
14781	3/22/2019	Ceridian HCM, Inc.	Electronic		1	Yes				Yes		
14782	3/22/2019	Salem Five	Electronic		1				Yes			
14783	3/22/2019	Salem Five	Electronic		2				Yes			
14785	3/22/2019	Lahey Health	Paper	Yes	1	Yes				Yes		
14786	3/22/2019	Boston College	Electronic		21	Yes						
14787	3/22/2019	Warn Industries, Inc.	Electronic	Yes	1	Yes	Yes	Yes		Yes		
14788	3/22/2019	Northeastern University	Electronic	Yes	3	Yes				Yes		
14789	3/22/2019	Brighton Collectibles	Electronic		47				Yes			
14772	3/22/2019	American Express Travel Related Services Company	Electronic		103				Yes	Yes		
14773	3/22/2019	Prometric LLC	Paper		1			Yes	Yes	Yes		
14774	3/22/2019	Tower Legal Solutions	Electronic	Yes	9	Yes				Yes		
14775	3/22/2019	Cremation Society of Pennsylvania, Inc.	Electronic		36	Yes				Yes		Yes
14776	3/22/2019	WINCHESTER SAVINGS BANK	Electronic		5				Yes			



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14790	3/25/2019	The Vanguard Group, Inc.	Electronic	Yes	1	Yes	Yes			Yes		
14791	3/25/2019	The Village Bank	Electronic		1				Yes			
14792	3/25/2019	Superior Dental Care	Electronic	Yes	32	Yes	Yes	Yes		Yes		
14793	3/26/2019	Navicent Health	Electronic	Yes	69	Yes	Yes			Yes		
14794	3/26/2019	State Street Bank & Trust Company	Electronic	Yes	1		Yes			Yes		
14795	3/26/2019	Intuit, Inc.	Electronic	Yes	2	Yes	Yes	Yes		Yes		
14796	3/26/2019	Nasif, Hicks, Harris & Co., L.L.P.	Electronic	Yes	2	Yes	Yes	Yes	Yes	Yes		
14797	3/26/2019	THE VILLAGE BANK	Electronic		6				Yes			
14798	3/26/2019	American Express Travel Related Services Company Inc.	Electronic		1				Yes			
14801	3/26/2019	Arcadia University	Electronic	Yes	2	Yes				Yes		
14802	3/27/2019	Intuit Inc.	Electronic	Yes	2	Yes		Yes		Yes		
14803	3/27/2019	Dedham Savings	Electronic	Yes	10				Yes	Yes		
14804	3/27/2019	Main Street Bank	Electronic		1				Yes			
14805	3/27/2019	Main Street Bank	Electronic		1				Yes			
14806	3/27/2019	Main Street Bank	Electronic		1				Yes			
14807	3/27/2019	Belmont Savings Bank	Paper	Yes	5		Yes					
14808	3/27/2019	Competitive Power Ventures, Inc.	Paper	Yes	32			Yes	Yes	Yes		
14809	3/27/2019	Sierra Wireless America, Inc.	Electronic	Yes	2					Yes		
14810	3/27/2019	First Bank of Alabama	Electronic	Yes	2	Yes				Yes		
14811	3/27/2019	Life Equity LLC	Electronic	Yes	7	Yes				Yes		
14812	3/27/2019	Karsh & Co. A. Professional LLC	Electronic	Yes	4	Yes				Yes		
14813	3/27/2019	Sharon Lynne Schauble CPA	Electronic	Yes	1	Yes	Yes			Yes		



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14799	3/27/2019	Cocktail Kingdom LLC	Electronic	Yes	1				Yes	Yes		
14800	3/27/2019	Cape Cod 5	Electronic	Yes	1		Yes					
14814	3/28/2019	Savers Bank	Electronic		3				Yes			
14815	3/28/2019	Pilgrim Bank	Electronic		1				Yes			
14816	3/28/2019	Webster Five Cents Savings Bank	Electronic		25				Yes			
14817	3/28/2019	May Institute	Electronic	Yes	1	Yes		Yes		Yes		
14818	3/28/2019	The Village Bank	Electronic	Yes	2				Yes			
14819	3/28/2019	THE VILLAGE BANK	Electronic		2				Yes			
14820	3/29/2019	Health Markets Insurance Agency, Inc.	Electronic	Yes	112					Yes		
14821	3/29/2019	National Grid	Electronic		58	Yes		Yes		Yes		Yes
14822	3/29/2019	Savers Bank	Electronic		1				Yes			
14823	3/29/2019	Mutual One Bank	Electronic		1				Yes			
14824	3/29/2019	Fidelity Investments	Electronic		1	Yes	Yes			Yes		
14825	3/29/2019	THE VILLAGE BANK	Electronic	Yes	2		Yes		Yes			
14826	3/29/2019	ZOLL Services LLC	Electronic	Yes	1561	Yes				Yes		
14828	3/29/2019	Fellowship of Catholic University Students	Electronic	Yes	47	Yes	Yes			Yes		
14829	3/29/2019	Women's Health USA, Inc.	Electronic	Yes	15	Yes				Yes		
14830	4/1/2019	CM Group Holdings, Inc	Electronic	Yes	25	Yes			Yes	Yes		
14831	4/1/2019	Main Street Bank	Electronic		6				Yes			
14832	4/1/2019	Savers Bank	Electronic		2				Yes			
14833	4/1/2019	Mutual One Bank	Electronic		1				Yes			



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14834	4/1/2019	University of Vermont	Electronic	Yes	36				Yes	Yes		
14835	4/1/2019	Mutual One Bank	Electronic		1				Yes			
14836	4/1/2019	Main Street Bank	Electronic		1				Yes			
14837	4/1/2019	Bob Evans Agency	Electronic	Yes	1			Yes				
14838	4/1/2019	Earl Enterprises	Electronic	Yes					Yes			
14840	4/1/2019	Aprima Medical Software, Inc.	Electronic	Yes	2	Yes				Yes		
14827	4/1/2019	WINCHESTER SAVINGS BANK	Electronic		1		Yes					
14841	4/2/2019	Forterra Pipe & Precast, LLC	Electronic	Yes	3		Yes	Yes		Yes		
14842	4/2/2019	Auto Truck Kargo Equipment, LLC	Electronic	Yes	20				Yes			
14843	4/2/2019	Centurion Land Title, Inc.	Electronic	Yes	3	Yes	Yes			Yes		
14844	4/2/2019	Key West Hotels, LLC	Electronic	Yes	145				Yes			
14839	4/2/2019	Variable Annuity Life Insurance Company	Paper	Yes	1	Yes	Yes			Yes		
14845	4/3/2019	Cumar, Inc.	Electronic	Yes	5				Yes			
14846	4/3/2019	Main Street Bank	Electronic		1				Yes			
14847	4/3/2019	Massachusetts General Hospital	Paper	Yes	1							
14848	4/3/2019	Episcopal Children's Services, Inc.	Electronic	Yes	1		Yes					
14849	4/3/2019	Kenra Professional	Electronic	Yes	1	Yes	Yes			Yes		
14850	4/3/2019	RSC Insurance Brokerage, Inc.	Electronic	Yes	13	Yes				Yes		Yes
14851	4/3/2019	The City of Winter Park, FL.	Electronic	Yes	3				Yes	Yes		
14852	4/3/2019	Pilgrim Bank	Electronic		1				Yes			
14855	4/3/2019	Walker Parking Consultants Engineers, Inc.	Electronic	Yes	4	Yes		Yes	Yes	Yes		



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14856	4/4/2019	EAGLE BANK	Electronic		5				Yes			
14857	4/4/2019	St. Mary's Credit Union	Electronic		7		Yes					
14858	4/4/2019	Savers Bank	Electronic		1		Yes		Yes			
14859	4/4/2019	Savers Bank	Electronic		101				Yes			
14860	4/4/2019	Klaussner Furniture Industries, Inc.	Electronic	Yes	2	Yes	Yes			Yes		
14861	4/4/2019	AeroGrow International	Electronic	Yes	928				Yes	Yes		
14862	4/4/2019	John Hancock Financial Network	Electronic	Yes	3		Yes			Yes		
14863	4/4/2019	B. Riley Wealth Management, Inc.	Electronic	Yes	1		Yes			Yes		
14853	4/4/2019	Gettysburg College	Electronic	Yes	11				Yes	Yes		
14854	4/4/2019	Twin River Casino Hotel	Electronic	Yes	11		Yes	Yes	Yes	Yes		
14871	4/4/2019	Watertown Savings	Electronic		14				Yes			
14872	4/5/2019	Rockland Trust Company	Electronic	Yes	2		Yes			Yes		
14873	4/5/2019	Pie Five Pizza	Electronic	Yes					Yes			
14874	4/5/2019	Barings, LLC	Electronic	Yes	5	Yes				Yes		
14875	4/5/2019	Health Recovery Services, Inc.	Electronic	Yes	1	Yes				Yes		
14880	4/5/2019	Community College of Allegheny County	Electronic	Yes	2	Yes				Yes		
14864	4/5/2019	Rockland Trust Company	Electronic	Yes	1		Yes					
14865	4/5/2019	WINCHESTER SAVINGS BANK	Electronic		5		Yes					
14866	4/5/2019	CMFG Life Insurance Co.	Electronic	Yes	1	Yes	Yes			Yes		
14867	4/5/2019	American Express Travel Related Services Company, Inc.	Electronic		16				Yes			



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14868	4/5/2019	Tiger Systems, DBA APPS - Massachusetts	Paper	Yes	3			Yes		Yes		Yes
14869	4/5/2019	GBT Travel Services UK Limited	Electronic	Yes	2		Yes			Yes		
14870	4/5/2019	THE VILLAGE BANK	Electronic		2				Yes			
14884	4/6/2019	Urban One, Inc.	Electronic	Yes	142	Yes				Yes		
14885	4/8/2019	Pilgrim Bank	Electronic		2				Yes			
14886	4/8/2019	The Provident Bank	Electronic	Yes	2		Yes					
14887	4/8/2019	Metro Credit Union	Electronic	Yes	1		Yes			Yes		
14888	4/8/2019	Savers Bank	Electronic		4				Yes			
14889	4/8/2019	Main Street Bank	Electronic		1				Yes			
14890	4/8/2019	Behavioral Health Network Inc.	Electronic	Yes	5	Yes						
14891	4/8/2019	The Village Bank	Electronic		1				Yes			
14892	4/8/2019	Chipola College	Electronic	Yes	3	Yes				Yes		
14893	4/8/2019	American Juice Co LLC	Paper	Yes	27				Yes	Yes		
14881	4/8/2019	Commonwealth of Massachusetts Department of Revenue	Electronic	Yes	1	Yes	Yes					
14882	4/8/2019	First Commerce Bank	Electronic	Yes	7		Yes	Yes				
14883	4/8/2019	Behavioral Health Network	Electronic	Yes	39	Yes						
14876	4/8/2019	Dedham Institution For Savings	Electronic	Yes	2		Yes					
14877	4/8/2019	Clearway Pain Solutions Institute	Electronic	Yes	16	Yes				Yes		
14878	4/8/2019	The Carlyle group	Electronic	Yes	5	Yes	Yes	Yes		Yes		
14879	4/8/2019	Mortgage Network, Inc.	Paper		1	Yes	Yes		Yes			
14894	4/9/2019	Herring Bank	Electronic	Yes	4	Yes	Yes			Yes		
14895	4/9/2019	LSE Dorado LLC	Electronic	Yes	1	Yes				Yes		



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14896	4/9/2019	Salem Five	Electronic		5				Yes			
14897	4/9/2019	Caspers Company	Electronic	Yes	2	Yes				Yes		
14898	4/9/2019	Salem Five	Electronic		3				Yes			
14899	4/9/2019	Salem Five	Electronic		3				Yes			
14900	4/9/2019	St. Mary's Credit Union	Paper		5		Yes					
14901	4/9/2019	Popular Bank	Electronic	Yes	21	Yes	Yes			Yes		
14902	4/9/2019	Citizens Financial Group	Electronic		2				Yes	Yes		
14903	4/9/2019	American Express Travel Related Services Company, Inc	Electronic		2	Yes			Yes	Yes		
14904	4/9/2019	Webster Five Cents Savings Bank	Electronic		19	Yes	Yes	Yes		Yes		
14905	4/9/2019	Duke University	Electronic	Yes	23	Yes		Yes		Yes		
14906	4/9/2019	Runsing Up Inc	Electronic	Yes	3			Yes		Yes		
14907	4/9/2019	American Express Travel Related Services Company Inc.	Electronic		1				Yes			
15273	4/9/2019	Holy Family Hospital	Paper	Yes	1	Yes				Yes		
14908	4/10/2019	Main Street Bank	Electronic		7				Yes			
14909	4/10/2019	Salem Five	Electronic		2				Yes			
14910	4/10/2019	St. Mary's Credit Union	Electronic		1				Yes			
14911	4/10/2019	St. Mary's Credit Union	Electronic		1				Yes			
14912	4/10/2019	Colgate University			48				Yes	Yes		
14913	4/10/2019	Massachusetts Mutual Life Insurance Company	Paper	Yes	2	Yes		Yes		Yes		
14914	4/10/2019	St. Mary's Credit Union	Electronic		2				Yes			
14915	4/10/2019	St. Mary's Credit Union	Electronic		1				Yes			



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14916	4/10/2019	People's United Bank, N.A.	Electronic	Yes	1	Yes				Yes		
14917	4/10/2019	Digital Federal Credit Union	Paper	Yes	1	Yes	Yes			Yes		
14918	4/10/2019	Union Benefit Planners, Inc.	Electronic	Yes	55	Yes				Yes		
14919	4/10/2019	Boston Architectural College	Electronic	Yes	5	Yes				Yes		
14920	4/10/2019	H. CARSON SMITH, IV, P.C.	Electronic	Yes	1	Yes		Yes		Yes		
14921	4/11/2019	Canyon Bakehouse, LLC	Electronic	Yes	160				Yes	Yes		
14922	4/11/2019	Savers Bank	Electronic		1				Yes			
14923	4/11/2019	Main Street Bank	Electronic		4				Yes			
14924	4/11/2019	RS Medical	Electronic	Yes	3	Yes						
14925	4/11/2019	St. Mary's Credit Union	Electronic		13				Yes			
14926	4/11/2019	Marathon Petroleum Company LP	Electronic	Yes	19	Yes				Yes		
14927	4/11/2019	St. Mary's Credit Union	Electronic		5				Yes			
14928	4/11/2019	The Shubert Organization, Inc.	Electronic	Yes	10	Yes				Yes		
14929	4/11/2019	Wingate Wealth Advisors	Electronic	Yes	146	Yes		Yes		Yes		
14934	4/11/2019	Jobscience Inc.	Electronic	Yes	326	Yes		Yes		Yes		
14935	4/12/2019	Mutual One Bank	Electronic		3				Yes			
14937	4/12/2019	Invenshure LLC	Electronic	Yes	1	Yes				Yes		
14938	4/12/2019	Flywheel Exchange LLC	Electronic	Yes	2	Yes				Yes		
14941	4/12/2019	Manhattan School of Music	Electronic	Yes	1		Yes			Yes		
14942	4/12/2019	Merrick Bank Corporation	Electronic	Yes	49		Yes			Yes		
14930	4/12/2019	Herring Bank	Electronic	Yes	4	Yes	Yes			Yes		
14931	4/12/2019	Adams Bank	Electronic		15				Yes			



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14932	4/12/2019	Mutual One Bank	Electronic		2				Yes			
14933	4/12/2019	Mutual One Bank	Electronic		1				Yes			
14944	4/15/2019	Citibank NA	Electronic	Yes	8		Yes			Yes		
14939	4/15/2019	St. Mary's Credit Union	Electronic		1		Yes		Yes			
14940	4/15/2019	Pure Haven, LLC	Electronic	Yes	5		Yes					
14943	4/16/2019	Wingate Wealth Advisors	Electronic	Yes	146	Yes		Yes		Yes		
14945	4/16/2019	Wells Fargo Bank, N.A.	Electronic	Yes	5		Yes			Yes		
14946	4/16/2019	Access Intelligence, LLC	Electronic	Yes	2	Yes				Yes		
14947	4/16/2019	Discover Financial Services	Electronic		353				Yes			
14948	4/16/2019	Lakeland Finance LLC dba Worldstrides	Electronic	Yes	3	Yes	Yes	Yes		Yes		
14949	4/16/2019	Intuit	Electronic	Yes	11	Yes	Yes	Yes		Yes		
14950	4/16/2019	Holy Family Hospital, Steward Health Care LLC	Paper	Yes	1	Yes				Yes		
14951	4/16/2019	NetCentrics Corporation	Electronic	Yes	1	Yes				Yes		
14952	4/16/2019	Centrelake Medical Group, Inc.	Electronic	Yes	11	Yes		Yes		Yes		
14953	4/16/2019	Delta Dental of Illinois	Electronic	Yes	48	Yes				Yes		
14954	4/16/2019	Jacor Enterprises, LLC dba Volcano eCigs	Electronic	Yes	18				Yes			
14955	4/17/2019	MetaBank	Electronic		10		Yes					
14956	4/17/2019	Savers Bank	Electronic		2				Yes			
14957	4/17/2019	Main Street Bank	Electronic		1				Yes			
14958	4/18/2019	Raymond James Financial	Electronic	Yes	5		Yes			Yes		
14967	4/18/2019	Rockland Trust Company	Paper		1		Yes					



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14968	4/18/2019	Rockland Trust Company	Paper		2		Yes					
14936	4/18/2019	Intelligentsia Coffee, Inc.	Electronic	Yes	24	Yes				Yes		
14960	4/18/2019	Fidelity Investments	Electronic	Yes	1	Yes	Yes			Yes		
14961	4/18/2019	Kalamazoo College Bookstore	Electronic		1				Yes			
14962	4/18/2019	Oregon Institute of Technology	Electronic	Yes	2	Yes				Yes		
14963	4/18/2019	Rockland Trust Company	Paper	Yes	1		Yes					
14964	4/18/2019	Dr. T.Y. Steven Ip M.D. F.A.C.S.	Electronic	Yes	2	Yes				Yes		
14965	4/19/2019	ST. MARY'S CREDIT UNION	Electronic		1				Yes			
14966	4/19/2019	WINCHESTER SAVINGS BANK	Electronic	Yes	1				Yes			
14969	4/19/2019	Charles Schwab & Co, Inc.	Paper	Yes	1		Yes					
14970	4/19/2019	Charles Schwab & Co., Inc.	Paper	Yes	1		Yes					
14971	4/19/2019	Massasoit Community College	Electronic	Yes	502	Yes						
14972	4/19/2019	Charles Schwab & Co., Inc.	Paper		2		Yes					
14973	4/19/2019	Episcopal Health Services	Electronic	Yes	4	Yes				Yes		
14974	4/19/2019	Salem Five	Electronic	Yes	12				Yes			
14975	4/19/2019	Main Street Bank	Electronic		1				Yes			
14976	4/19/2019	Vitalize, LLC	Electronic	Yes	3	Yes	Yes			Yes		
14977	4/19/2019	Taco Bell Corp	Electronic	Yes	1	Yes				Yes		
14978	4/19/2019	Allstate Insurance Company	Electronic	Yes	2			Yes		Yes		
14979	4/22/2019	Banner Life Insurance Company	Electronic	Yes	20	Yes	Yes	Yes		Yes		
14980	4/22/2019	Maine Maritime Academy	Electronic	Yes	24	Yes		Yes		Yes		
14981	4/22/2019	Savers Bank	Electronic		1				Yes			



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14982	4/22/2019	American Express Travel Related Services Company	Electronic		17				Yes			
14983	4/22/2019	Bank of America	Electronic	Yes	1	Yes	Yes			Yes		
14984	4/22/2019	The Cape Cod Cooperative Bank	Electronic		226				Yes			
14985	4/22/2019	St. Mary's Credit Union	Electronic		1		Yes		Yes			
14986	4/22/2019	B'nai B'rith Youth Organization	Electronic	Yes	8	Yes	Yes	Yes		Yes		
14987	4/22/2019	Burt Associates Inc. dba Burt Wealth Advisors	Electronic	Yes	9	Yes	Yes			Yes		
15290	4/22/2019	Holy Family Hospital	Paper	Yes	1	Yes				Yes		
14988	4/23/2019	The Village Bank	Electronic		1				Yes			
14989	4/23/2019	St. Mary's Credit Union	Electronic		1				Yes			
14990	4/23/2019	Doctors' Management Services, Inc.	Electronic	Yes	39201	Yes	Yes			Yes		
14991	4/24/2019	NFP Corporate Services, Inc.	Electronic	Yes	72	Yes		Yes		Yes		
14992	4/24/2019	The Juilliard School	Paper	Yes	1	Yes	Yes			Yes		
14993	4/25/2019	Acrisure Heritage Insurance Agency LLC dba The Heritage Companies	Electronic	Yes	1	Yes				Yes		
14994	4/25/2019	St. Mary's Credit Union	Electronic		1				Yes			
14995	4/25/2019	Bank of America	Undefined	Yes	1	Yes	Yes		Yes	Yes		
14996	4/25/2019	Charles Schwab & Co., Inc.	Electronic	Yes	1		Yes					
14997	4/25/2019	Flexible Architecture and Simplified Technology LLC	Electronic	Yes	4	Yes				Yes		
14999	4/25/2019	Scott Associates CPA	Electronic	Yes	12	Yes	Yes			Yes		
15000	4/25/2019	Seattle University	Electronic	Yes	1	Yes				Yes		Yes
15001	4/26/2019	Abel HR	Electronic	Yes	31	Yes	Yes	Yes		Yes		



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15002	4/26/2019	Carlin & Associates	Electronic	Yes	4	Yes				Yes		Yes
15003	4/26/2019	Sorrento Pacific Financial, LLC	Paper	Yes	1	Yes				Yes		
15004	4/26/2019	Winchester Savings Bank	Electronic		4				Yes			
15005	4/26/2019	Massachusetts Department of Transportation - RMV	Electronic		7500			Yes				
15006	4/26/2019	JP Morgan Chase, N.A.	Paper		1				Yes			
15007	4/26/2019	Paradigm Life Insurance, LLC	Electronic	Yes	9	Yes		Yes		Yes		
15008	4/26/2019	Mountain Valley Regional Rehabilitation Hospital	Electronic	Yes	1	Yes	Yes	Yes		Yes		
15009	4/26/2019	Oklahoma Student Loan Authority	Paper	Yes	4	Yes						
15010	4/26/2019	Rehabilitation Hospital of Northwest Ohio	Electronic	Yes	1		Yes	Yes		Yes		
15011	4/26/2019	Northern Colorado Rehabilitation Hospital	Electronic	Yes	1	Yes	Yes	Yes		Yes		
15012	4/26/2019	Corpus Christi Rehabilitation Hospital	Paper	Yes	1	Yes	Yes	Yes		Yes		
15013	4/26/2019	American Express Travel Related Services Company Inc.	Electronic		3				Yes			
15014	4/26/2019	Revolution Foods Inc.	Electronic	Yes	4	Yes				Yes		
15015	4/26/2019	The Lewis Group LLC	Electronic	Yes	1	Yes				Yes		
15016	4/26/2019	Port of Seattle	Electronic		7			Yes		Yes		
15017	4/26/2019	Cincinnati Savings & Loan Co.	Electronic	Yes	3		Yes	Yes		Yes		
15019	4/26/2019	Greenwood Regional Rehabilitation Hospital	Electronic	Yes	1	Yes	Yes	Yes		Yes		
14998	4/26/2019	American Express Travel Related Services Company Inc.	Electronic		1				Yes			
14959	4/26/2019	American Express Travel Related Services Company, Inc	Electronic		13				Yes			



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15020	4/29/2019	Lancaster Archery Supply	Electronic		705				Yes			
15021	4/29/2019	Town & Country Federal Credit Union	Electronic	Yes	15	Yes	Yes	Yes	Yes	Yes		
15022	4/29/2019	The City of Fort Lauderdale	Electronic	Yes	1	Yes				Yes		
15023	4/29/2019	Wells Fargo Bank, N.A.	Electronic	Yes	1		Yes			Yes		
15024	4/29/2019	Savers Bank	Electronic		1		Yes		Yes			
15025	4/29/2019	Savers Bank	Electronic		2				Yes			
15026	4/29/2019	Brigham and Women's Hospital	Paper	Yes	1					Yes		
15018	4/29/2019	American Express Travel Related Services Company Inc.	Electronic		1				Yes			
15027	4/30/2019	Loungefly, LLC	Electronic	Yes	59				Yes			
15028	4/30/2019	SeaSpine Orthopedics Corporation	Electronic	Yes	2	Yes				Yes		
15029	4/30/2019	Citrix	Electronic	Yes	829	Yes	Yes			Yes		
15030	4/30/2019	JP Morgan Chase Bank	Paper	Yes	2	Yes	Yes	Yes		Yes		
15031	4/30/2019	MMBB Financial Services	Electronic	Yes	3	Yes	Yes			Yes		
15032	4/30/2019	American Express Travel Related Services Company, Inc	Electronic		160				Yes			
15033	4/30/2019	Tacony Corporation	Electronic	Yes	11				Yes	Yes		
15034	5/1/2019	American Express Travel Related Services Company, Inc.	Electronic		8167				Yes			
15035	5/1/2019	Blink Media, Inc.	Electronic		3	Yes				Yes		
15036	5/1/2019	Adams Community Bank	Electronic		5				Yes			
15037	5/1/2019	St. Mary's Credit Union	Electronic		1				Yes			
15038	5/1/2019	Tufts Benefit Administrators, Inc. d/b/a Tufts Health Plan	Electronic	Yes	4913	Yes				Yes		



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15039	5/1/2019	Aquesta Bank	Electronic	Yes	3	Yes	Yes	Yes		Yes		
15040	5/2/2019	Citibank, N.A.	Electronic	Yes	1	Yes				Yes		
15041	5/2/2019	St. Mary's Credit Union	Electronic		1				Yes			
15042	5/2/2019	Capital One	Electronic	Yes	1	Yes	Yes			Yes		
15043	5/2/2019	Father Bill's & MainSpring	Electronic	Yes	1446	Yes						
15044	5/2/2019	The Village Bank	Electronic		1				Yes			
15045	5/2/2019	Mutual One Bnk	Electronic		1				Yes			
15046	5/2/2019	National Seating & Mobility, Inc.	Electronic	Yes	3	Yes				Yes		
15047	5/2/2019	Eastern Bank	Electronic		157				Yes			
15048	5/3/2019	Watertown Savings Bank	Electronic		14				Yes			
15049	5/3/2019	Bunker Hill Community College	Paper	Yes	1							
15050	5/3/2019	Cheshire Adult Care Inc. d/b/a Blaire House of Milford	Paper	Yes	3					Yes		
15051	5/3/2019	WINCHESTER SAVINGS BANK	Electronic		2				Yes			
15052	5/3/2019	Bed Bath & Beyond Inc.	Paper	Yes	7				Yes	Yes		
15053	5/3/2019	Northeast Rehabilitation Hospital Network	Paper	Yes	1		Yes					
15054	5/3/2019	The Atlantic Philanthropies	Electronic	Yes	2	Yes	Yes			Yes		
15055	5/3/2019	Salt Life, LLC	Electronic	Yes	353				Yes	Yes		
15056	5/4/2019	EmCare, Inc., Sheridan Healthcorp, Inc. and their affiliates	Electronic	Yes	351	Yes		Yes		Yes		
15057	5/6/2019	NeoXam	Electronic	Yes	13	Yes						
15058	5/6/2019	Third party incident reported by American Express Travel Related Services Company, Inc	Electronic		21				Yes			



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15059	5/6/2019	New Bit Ventures Ltd.	Electronic	Yes	6819							
15060	5/7/2019	Third party incident reported by American Express Travel Related Services Company, Inc.	Electronic		12				Yes			
15061	5/7/2019	Webster Five Cents Savings Bank	Electronic		479				Yes			
15062	5/7/2019	Third party incident reported by American Express Travel Related Services Company, Inc.	Electronic		33				Yes			
15063	5/7/2019	Webster Five Cents Savings Bank	Electronic		19				Yes			
15064	5/7/2019	Deloitte Tax LLP	Electronic	Yes	1	Yes				Yes		
15065	5/7/2019	Augustana College	Electronic	Yes	10	Yes				Yes		
15067	5/7/2019	Simon Pearce (US) Inc.	Electronic	Yes	58				Yes			
15068	5/8/2019	Spangler Candy Company	Electronic	Yes	4				Yes	Yes		
15069	5/8/2019	Automated Pet Care Products Inc.	Electronic		4				Yes	Yes		
15070	5/8/2019	Harris Associates LP	Electronic		1	Yes				Yes		
15066	5/8/2019	Care.com Inc.	Electronic	Yes	71	Yes	Yes	Yes		Yes		
15071	5/9/2019	DMB Sports Clubs Limited Partnership d/b/a The Village Health Clubs & Spas	Electronic	Yes	1	Yes				Yes		
15072	5/9/2019	City of Greenfield	Electronic	Yes	1	Yes				Yes		
15073	5/9/2019	US Oncology Inc.	Electronic	Yes	8	Yes				Yes		
15074	5/9/2019	American Express Travel Related Services Company Inc.	Electronic		17				Yes			
15075	5/9/2019	American Medical Response Inc.	Electronic	Yes	25		Yes			Yes		
15076	5/9/2019	Children's Bureau Inc.	Electronic	Yes	1	Yes				Yes		



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15077	5/9/2019	American General Life Insurance Company	Paper	Yes	1	Yes	Yes			Yes		
15078	5/9/2019	Sprint Corporation (Boost Mobile)	Electronic	Yes	185		Yes					
15079	5/9/2019	American Express Travel Related Services Company Inc.	Electronic		2				Yes			
15080	5/9/2019	American Express Travel Related Services Company Inc.	Electronic		16				Yes			
15081	5/9/2019	L&M Fleet Supply, Inc.	Electronic	Yes	59				Yes			
15082	5/9/2019	American General Life Insurance Company	Paper	Yes	7		Yes					
15083	5/9/2019	Berry Global, Inc.	Electronic	Yes	9	Yes	Yes	Yes		Yes		
15084	5/10/2019	Grinnell College	Electronic	Yes	96	Yes				Yes		
15085	5/10/2019	HSBC Bank USA, National Association	Electronic	Yes	3		Yes			Yes		
15086	5/10/2019	Winchester Savings Bank	Electronic		4	Yes	Yes		Yes			
15087	5/10/2019	General Board of Higher Education and Ministry	Electronic	Yes	8	Yes	Yes			Yes		
15088	5/10/2019	The Oneida Group Inc.	Electronic	Yes	1	Yes				Yes		
15089	5/10/2019	Unico Properties, LLC	Electronic	Yes	1	Yes				Yes		
15090	5/10/2019	The Southeastern Council on Alcoholism and Drug Dependence	Electronic	Yes	56	Yes				Yes		
15091	5/10/2019	Oklahoma Department of Securities	Electronic	Yes	9365	Yes	Yes	Yes		Yes		
15092	5/11/2019	Condé Nast	Electronic		24				Yes	Yes		
15093	5/13/2019	Cancer Treatment Centers of America	Electronic	Yes	37	Yes	Yes			Yes		
15094	5/13/2019	Bank of America	Paper	Yes	1	Yes				Yes		



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15096	5/13/2019	BJ's Wholesale Club, Inc.	Electronic	Yes	71		Yes		Yes	Yes		
15097	5/13/2019	Akin Doherty Klein & Feuge, P.C.	Electronic	Yes	6	Yes	Yes	Yes		Yes		
15098	5/14/2019	The Village Bank	Electronic		5				Yes			
15099	5/14/2019	University of Richmond	Electronic		4				Yes	Yes		
15100	5/14/2019	American Express Travel Related Services Company, Inc	Paper		1				Yes			
15101	5/14/2019	Amsterdam Printing & Litho, Inc	Electronic	Yes	36				Yes			
15102	5/14/2019	Dedham Savings	Electronic	Yes	2		Yes					
15103	5/14/2019	Repice & Taylor, Inc.	Electronic	Yes	4	Yes	Yes	Yes		Yes		
15095	5/14/2019	St. Mary's Credit Union	Electronic		9				Yes			
15104	5/15/2019	Drake Software	Electronic	Yes	10	Yes				Yes		
15105	5/15/2019	Signet Investment Advisory Group	Electronic	Yes	34	Yes	Yes			Yes		
15106	5/15/2019	Goucher College	Paper	Yes	24	Yes				Yes		
15107	5/15/2019	BCA Watson Rice, LLP	Electronic	Yes	10	Yes				Yes		
15108	5/16/2019	RapidScale, Inc.	Electronic	Yes	2				Yes			
15109	5/16/2019	Continental Properties Company Inc.	Electronic	Yes	1	Yes		Yes		Yes		
15110	5/16/2019	Melrose-Wakefield HealthCare Inc.	Electronic		6	Yes				Yes		
15111	5/16/2019	Savers Bank	Electronic		1				Yes			
15112	5/16/2019	Pilgrim Bank	Electronic		1				Yes			
15113	5/17/2019	WINCHESTER SAVINGS BANK	Electronic		2				Yes			
15114	5/17/2019	Electro Scientific Industries, Inc.	Electronic	Yes	3	Yes				Yes		



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15115	5/17/2019	American General Life Insurance Company	Paper		2	Yes	Yes	Yes		Yes		
15116	5/17/2019	Visat Autism Services	Electronic		2	Yes	Yes			Yes		
15117	5/17/2019	Main Street Bank	Electronic		3				Yes			
15118	5/17/2019	Aeroflow	Electronic		66				Yes			
15119	5/17/2019	gen-E, LLC	Electronic	Yes	1	Yes				Yes		
15126	5/17/2019	ESIS, Inc.	Electronic		4	Yes		Yes		Yes		
15120	5/18/2019	Coble Cravens Investments & Insurance		Yes	2	Yes				Yes		
15121	5/18/2019	Harbor	Electronic	Yes	5	Yes		Yes		Yes		
15122	5/20/2019	American Express Travel Related Services Company, Inc.	Electronic		420				Yes			
15123	5/20/2019	Wells Fargo Bank, N.A	Electronic		2				Yes	Yes		
15124	5/20/2019	St. Francis College	Electronic	Yes	67	Yes	Yes	Yes		Yes		
15125	5/20/2019	T3 Micro Inc.	Electronic		672				Yes			
15127	5/21/2019	Smooth-On, Inc. and Reynolds Advanced Materials	Electronic		158				Yes			
15128	5/21/2019	American Express Travel Related Services Company, Inc	Paper		2				Yes			
15129	5/21/2019	Equitas Health	Electronic	Yes	1	Yes				Yes		
15130	5/21/2019	Discover Financial Services	Electronic	Yes	4	Yes			Yes	Yes		
15131	5/21/2019	Cooperative for Assistance and Relief Everywhere (CARE)	Electronic	Yes	2		Yes					
15133	5/21/2019	Hematology Oncology Associates	Electronic	Yes	2							
15134	5/22/2019	Mrlandlord.com	Electronic		3				Yes			
15135	5/22/2019	Haws Corporation	Electronic	Yes	2	Yes				Yes		



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15136	5/22/2019	Accutrace, Inc.	Paper		2	Yes				Yes		
15137	5/22/2019	Southwest Wisconsin Technical College	Electronic		1				Yes	Yes		
15138	5/22/2019	American Express Travel Related Services Company Inc.	Electronic		71				Yes			
15139	5/22/2019	American General Life Insurance Company	Paper	Yes	1	Yes	Yes			Yes		
15132	5/22/2019	American Express Travel Related Services Company Inc.	Electronic		1				Yes			
15214	5/22/2019	Avalara Inc.	Electronic	Yes	9	Yes		Yes		Yes		
15140	5/23/2019	Georgia Institute of Technology	Electronic	Yes	23231	Yes				Yes		
15142	5/23/2019	American Express Travel Related Services Company, Inc.	Electronic		1				Yes			
15143	5/24/2019	Redtail Technology, Inc.	Electronic	Yes	93	Yes				Yes		
15144	5/24/2019	Winchester Savings Bank	Electronic		4				Yes			
15145	5/24/2019	United Bank	Electronic	Yes	6	Yes	Yes					
15146	5/24/2019	Savers Bank	Electronic		1		Yes		Yes			
15147	5/24/2019	Mutual One Bank	Electronic		1				Yes			
15148	5/24/2019	Main Street Bank	Electronic		1				Yes			
15149	5/24/2019	Northwestern Health Sciences University	Electronic	Yes	5	Yes		Yes		Yes		
15150	5/24/2019	The Village Bank	Electronic		1				Yes			
15151	5/24/2019	HP Restaurant Group	Electronic	Yes	200				Yes			
15152	5/24/2019	National Wildlife Federation	Electronic	Yes	1233				Yes			
15153	5/24/2019	Drury Hotels Company LLC	Electronic		61				Yes	Yes		
15154	5/24/2019	Dawn Food Products Inc.	Electronic	Yes	5	Yes				Yes		



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15141	5/24/2019	The Village Bank	Electronic		1				Yes			
15157	5/24/2019	Symphony Performance Health Inc.	Electronic	Yes	4	Yes	Yes			Yes		
15155	5/25/2019	American Express Travel Related Services Company, Inc	Electronic		1				Yes			
15156	5/25/2019	Saint John's University	Electronic		1				Yes	Yes		
15158	5/28/2019	RLG Tax Advisors, LLC	Electronic	Yes	3	Yes	Yes					
15159	5/28/2019	Aprio LLP	Electronic	Yes	5	Yes	Yes	Yes		Yes		
15160	5/28/2019	American Express Travel Related Services Company Inc.	Electronic		1				Yes			
15161	5/28/2019	Salem Five	Electronic	Yes	2	Yes				Yes		
15162	5/28/2019	Mediant Communications Inc.	Electronic	Yes	4940	Yes	Yes			Yes		
14676	5/29/2019	Nuna Baby Essentials, Inc.	Electronic	Yes	9				Yes	Yes		
14639	5/29/2019	CleanMark Group Inc.	Electronic		20	Yes				Yes		
15163	5/30/2019	Colgate University	Electronic		9				Yes	Yes		
15164	5/30/2019	Eagle Bank	Electronic		2				Yes			
15168	5/30/2019	Main Street Bank	Electronic		1				Yes			
15169	5/30/2019	Blad & Associates, P.C.	Electronic	Yes	1	Yes	Yes			Yes		
15166	5/30/2019	Mutual One Bank	Electronic		2				Yes			
15167	5/31/2019	WINCHESTER SAVINGS BANK	Electronic		7				Yes			
15180	5/31/2019	Charles Schwab & Co Inc	Paper	Yes	2	Yes	Yes			Yes		
15170	5/31/2019	Capital One	Electronic	Yes	1	Yes	Yes			Yes		
15171	5/31/2019	Massachusetts Mutual Life Insurance Company	Electronic		2	Yes				Yes		
15172	5/31/2019	Barclays Bank Delaware	Electronic		1				Yes			



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15173	5/31/2019	Brattleboro Savings & Loan Association	Electronic	Yes	4	Yes	Yes			Yes		
15165	5/31/2019	Main Street Bank	Electronic		2				Yes			
15174	6/3/2019	BMSS, LLC	Electronic	Yes	5	Yes	Yes			Yes		
15175	6/3/2019	Verizon	Paper		1				Yes	Yes		
15176	6/3/2019	Savers Bank	Electronic		2				Yes			
15177	6/3/2019	Mutual One Bank	Electronic	Yes	1				Yes			
15178	6/3/2019	Michigan Technological University	Electronic		1				Yes	Yes		
15179	6/3/2019	Envoy Mortgage Ltd.	Electronic	Yes	2		Yes					
15182	6/3/2019	Rocket Dollar, Inc.	Paper	Yes	11	Yes	Yes	Yes		Yes		
15183	6/3/2019	Washington Department of Health	Electronic	Yes	2	Yes				Yes		
15184	6/4/2019	The Village Bank	Electronic		1				Yes			
15185	6/4/2019	Jackson National Life Insurance Company	Electronic		637		Yes			Yes		
15186	6/4/2019	The Vanguard Group Inc	Electronic	Yes	3	Yes	Yes			Yes		
15187	6/4/2019	Sterling & Sterling LLC dba Sterling Risk	Electronic	Yes	1	Yes	Yes			Yes		
15188	6/4/2019	The Living Desert	Electronic	Yes	2				Yes	Yes		
15189	6/4/2019	Steward Health Care System LLC	Electronic	Yes	1806	Yes				Yes		
15190	6/4/2019	Perceptics, LLC	Electronic	Yes	1	Yes				Yes		
15191	6/4/2019	Hajoca Corporation	Electronic	Yes	1				Yes	Yes		
15181	6/4/2019	Retrieval-Masters Creditors Bureau Inc	Electronic	Yes	112958	Yes			Yes			
15192	6/5/2019	Cornerstone Bank	Electronic	Yes	1	Yes	Yes	Yes	Yes	Yes		



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15193	6/5/2019	ST. MARY'S CREDIT UNION	Electronic		1		Yes		Yes			
15194	6/5/2019	Tessera Technologies, Inc.	Electronic	Yes	4	Yes				Yes		
15195	6/5/2019	RealtyShares, Inc.	Electronic	Yes	80		Yes					Yes
15196	6/5/2019	American Rental Association	Electronic	Yes	11				Yes	Yes		
15197	6/5/2019	St. Joseph's/Candler Health Services	Electronic	Yes	2	Yes	Yes			Yes		
15198	6/5/2019	Transamerica, LLC and its affiliates	Electronic	Yes	2	Yes				Yes		
15199	6/5/2019	Katahdin Federal Credit Union	Electronic	Yes	1		Yes					
15200	6/5/2019	Avid Technology	Electronic	Yes	807	Yes	Yes			Yes		
15201	6/5/2019	University of Alaska	Electronic	Yes	22	Yes	Yes	Yes		Yes		
15202	6/6/2019	Dedham Savings	Electronic		28				Yes	Yes		
15203	6/6/2019	Aveanna Healthcare	Paper	Yes	1	Yes				Yes		
15204	6/6/2019	Manning Silverman & Company	Electronic	Yes	6	Yes				Yes		
15206	6/6/2019	Eton Advisors Group, LLC	Electronic	Yes	5	Yes	Yes			Yes		
15207	6/6/2019	Sage Advisors, LLC	Electronic	Yes	5	Yes	Yes	Yes		Yes		
15208	6/7/2019	Adams Community Bank	Electronic		1				Yes			
15209	6/7/2019	WINCHESTER SAVINGS BANK	Electronic		2				Yes			
15210	6/7/2019	Holy Family Hospital, Steward Health Care Hospital	Paper		1	Yes				Yes		
15211	6/7/2019	Nidec Motor Corporation	Electronic	Yes	15	Yes		Yes		Yes		
15212	6/7/2019	Acrisure LLC, d/b/a Filice Insurance Agency	Electronic	Yes	48	Yes	Yes	Yes		Yes		
15213	6/7/2019	St. Mary's Credit Union	Electronic		1				Yes			
15205	6/7/2019	Darwin's Natural Pet Products	Electronic	Yes	406				Yes			



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15215	6/7/2019	Princess Polly Group Pty Ltd	Electronic	Yes	3184				Yes			
15216	6/7/2019	Diamond Financial USA	Electronic	Yes	5	Yes	Yes	Yes		Yes		Yes
15217	6/7/2019	Cetera Financial Group Inc.	Electronic	Yes	23	Yes		Yes		Yes		
15218	6/10/2019	Main Street Bank	Electronic		1				Yes			
15219	6/10/2019	Thompson Gas, LLC	Electronic	Yes	1	Yes		Yes		Yes		
15220	6/10/2019	Breckenridge Grand Vacations	Electronic	Yes	10	Yes	Yes			Yes		Yes
15221	6/11/2019	Charles Schwab & Co., Inc	Electronic	Yes	2	Yes				Yes		
15222	6/11/2019	The Winebow Group LLC	Electronic	Yes	7	Yes				Yes		
15223	6/11/2019	Community Housing Partners	Electronic	Yes	1	Yes				Yes		
15224	6/12/2019	Northeast Rehabilitation Hospital Network	Paper	Yes	1		Yes					
15225	6/12/2019	Adams Community Bank	Electronic		2				Yes			
15226	6/12/2019	Wells Fargo Bank, N.A	Paper	Yes	1		Yes					Yes
15227	6/12/2019	Nelnet	Paper	Yes	1		Yes					
15228	6/13/2019	American Express Travel Related Services Company, Inc	Electronic		1917				Yes			
15229	6/13/2019	Kalamazoo College Bookstore	Electronic		2				Yes			
15230	6/13/2019	Missouri Southern State University	Electronic	Yes	16	Yes				Yes		
15234	6/13/2019	Santa Barbara City College	Electronic		2				Yes	Yes		
15231	6/14/2019	Webster Five Cents Savings Bank	Electronic		8				Yes			
15232	6/14/2019	EatStreet, Inc.	Electronic	Yes	349		Yes		Yes			
15233	6/14/2019	Memorial Hospital At Gulfport	Electronic	Yes	11	Yes				Yes		
15235	6/17/2019	Rockland Trust	Electronic	Yes	1	Yes	Yes			Yes		



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15236	6/17/2019	Rockland Trust	Paper	Yes	2		Yes					
15237	6/17/2019	Rockland Trust	Paper		1		Yes			Yes		
15238	6/17/2019	Rockland Trust	Paper	Yes	1		Yes			Yes		
15239	6/17/2019	Rockland Trust	Electronic		2							
15240	6/17/2019	Rockland Trust	Paper	Yes	1		Yes			Yes		
15241	6/17/2019	Rockland Trust	Paper	Yes	2		Yes			Yes		
15242	6/17/2019	Rockland Trust	Electronic		1		Yes			Yes		
15243	6/17/2019	Rockland Trust	Paper	Yes	1		Yes			Yes		
15244	6/17/2019	Rockland Trust	Electronic	Yes	2		Yes			Yes		
15245	6/17/2019	Winchester Savings Bank	Electronic		3				Yes			
15246	6/17/2019	St. Mary's Credit Union	Electronic		1				Yes			
15248	6/17/2019	EMP III, Inc. d/b/a Alpha Property Management	Electronic	Yes	1	Yes	Yes	Yes	Yes	Yes		
15249	6/17/2019	The Meltzer Group Inc.	Electronic	Yes	2	Yes				Yes		
15250	6/17/2019	JD Bank	Electronic	Yes	6	Yes	Yes	Yes	Yes	Yes		
15251	6/17/2019	Hamilton College	Electronic	Yes	1			Yes				
15262	6/17/2019	St. Mary's Credit Union	Electronic		3				Yes			
15263	6/18/2019	St. Mary's Credit Union	Electronic		1				Yes			
15264	6/18/2019	Hood & Associates CPAs PC	Electronic	Yes	9	Yes	Yes	Yes		Yes		
15261	6/18/2019	St. Mary's Credit Union	Electronic		3				Yes			
15252	6/18/2019	Community Healthlink	Electronic	Yes	713	Yes		Yes		Yes		
15253	6/18/2019	Maryland Institute College of Art	Electronic	Yes	7	Yes				Yes		
15254	6/18/2019	The Village Bank	Electronic		1				Yes			



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15255	6/18/2019	Global LT	Electronic	Yes	1	Yes	Yes			Yes		
15256	6/18/2019	The Village Bank	Electronic		2				Yes			
15258	6/18/2019	The Village Bank	Electronic		1				Yes			
15259	6/18/2019	American Express Travel Related Services Company Inc.	Electronic		6				Yes			
15260	6/19/2019	The Village Bank	Electronic		2				Yes			
15257	6/19/2019	The Village Bank	Electronic		1				Yes			
15265	6/19/2019	Cincinnati Bell Inc.	Electronic		6	Yes				Yes		
15266	6/19/2019	HintonBurdick CPA & Advisors	Electronic	Yes	2	Yes				Yes		
15267	6/19/2019	Steppenwolf Theatre Company	Electronic	Yes	1	Yes				Yes		
15268	6/19/2019	Eastern Bank	Electronic		304				Yes			
15269	6/19/2019	Eastern Bank	Electronic		165				Yes			
15270	6/19/2019	Robert Wilson & Company Inc.	Electronic	Yes	78	Yes				Yes		
15271	6/20/2019	ShowMeCables	Electronic	Yes	5				Yes	Yes		
15272	6/20/2019	Eagle Bank	Electronic		1				Yes			
15276	6/20/2019	Boulevard Surgical Associates	Paper	Yes	1	Yes				Yes		
15274	6/20/2019	Color Street LLC	Paper		8	Yes				Yes		
15275	6/21/2019	WINCHESTER SAVINGS BANK	Electronic		3				Yes			
15284	6/21/2019	Mutual One Bank	Electronic		1				Yes			
15285	6/21/2019	Main Street Bank	Electronic		1				Yes			
15286	6/21/2019	Mutual One Bank	Electronic		1				Yes			
15287	6/21/2019	Mutual One Bank	Electronic		1				Yes			
15291	6/21/2019	Dominion Dental Services, Inc.	Electronic	Yes	5618	Yes	Yes			Yes		



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15277	6/21/2019	The Village Bank	Electronic		5				Yes			
15278	6/21/2019	The Nowell Agency	Electronic	Yes	1			Yes		Yes		
15279	6/21/2019	JP Morgan Chase Bank NA	Paper	Yes	1				Yes			
15280	6/21/2019	St. Mary's Credit Union	Electronic		1		Yes		Yes			
15281	6/21/2019	Delaware Life Insurance Company and its subsidiary, Delaware Life Insurance Company of New York	Electronic		450	Yes				Yes		
15282	6/21/2019	St. Mary's Credit Union	Electronic		5		Yes		Yes			
15283	6/24/2019	Savers Bank	Electronic		2				Yes			
15292	6/24/2019	National Aviation Academy	Electronic	Yes	6	Yes				Yes		
15293	6/24/2019	Kurt J. Lesker Company	Electronic	Yes	4	Yes	Yes			Yes		
15294	6/24/2019	Bank of America	Electronic	Yes	1	Yes			Yes	Yes		
15295	6/24/2019	Bank of America	Paper	Yes	1	Yes	Yes		Yes	Yes		
15288	6/24/2019	The National World War II Museum Inc.	Electronic	Yes	43				Yes			
15289	6/24/2019	Raymond James Financial	Electronic	Yes	1		Yes			Yes		
15298	6/24/2019	Wor-Wic Community College	Electronic	Yes	6	Yes				Yes		
15299	6/25/2019	Cvent, Inc.	Electronic	Yes	886				Yes	Yes		
15300	6/25/2019	The Union Labor Life Insurance Company	Electronic	Yes	13	Yes				Yes		
15296	6/25/2019	American Express Travel Related Services Company, Inc	Electronic		1				Yes			
15297	6/25/2019	Hite, Fanning & Honeyman, LLP	Electronic	Yes	3	Yes		Yes		Yes		
15315	6/26/2019	Epsilon Data Management, LLC	Paper		19	Yes	Yes					
15301	6/26/2019	Castle Branch, Inc	Paper	Yes	1	Yes				Yes		



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15302	6/26/2019	Adams Community Bank	Electronic		3				Yes			
15303	6/26/2019	Adams Community Bank	Electronic		3				Yes			
15304	6/26/2019	Savers Bank	Electronic		1				Yes			
15305	6/26/2019	Mutual One Bank	Electronic		1				Yes			
15306	6/26/2019	Main Street Bank	Electronic		1				Yes			
15307	6/26/2019	Calista Corporation	Electronic		1	Yes				Yes		
15308	6/26/2019	IM Shopping Inc.	Electronic	Yes	195		Yes		Yes	Yes		
15313	6/26/2019	A.T. Cross Company	Electronic	Yes	37				Yes			
15314	6/27/2019	Toyota and Lexus Financial Services	Electronic		66		Yes			Yes		
15309	6/27/2019	The Village Bank	Electronic		1				Yes			
15310	6/27/2019	Micro-Mom Scooters LLC d/b/a Micro Kickboard	Electronic		205				Yes			
15311	6/27/2019	PAR Electrical Contractors, Inc.	Electronic		8	Yes				Yes		
15312	6/27/2019	Forge Consulting, LLC	Electronic	Yes	11	Yes	Yes	Yes		Yes		
15316	6/27/2019	Ryder Systems Inc.	Electronic		8	Yes				Yes		
15317	6/28/2019	Hauser, Inc.	Electronic		45	Yes				Yes		
15318	6/28/2019	TriNet USA, Inc.	Electronic	Yes	1	Yes				Yes		
15319	6/28/2019	Rockland Trust	Electronic	Yes	3		Yes			Yes		
15320	6/28/2019	Rockland Trust	Electronic	Yes	2		Yes			Yes		
15321	6/28/2019	Rockland Trust	Electronic	Yes	1		Yes			Yes		
15322	6/28/2019	Fidelity Brokerage Services LLC	Electronic	Yes	1	Yes				Yes		
15323	6/28/2019	WINCHESTER SAVINGS BANK	Electronic		2				Yes			
15324	6/28/2019	Summa Health	Electronic	Yes	1	Yes				Yes		



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15325	6/28/2019	American Express Travel Related Services Company, Inc	Electronic		1				Yes			
15326	7/1/2019	Cambridge Savings Bank	Electronic		5		Yes					
15327	7/1/2019	SLMP, LLC	Electronic	Yes	1				Yes			
15328	7/1/2019	The Village Bank	Electronic		1				Yes			
15329	7/1/2019	Advanced Energy Industries Inc.	Paper	Yes	17	Yes	Yes			Yes		
15330	7/1/2019	American Express Travel Related Services Company Inc.	Electronic		14				Yes			
15331	7/2/2019	Bunker Hill Community College	Electronic	Yes	1	Yes						
15332	7/2/2019	International Finance Bank	Electronic	Yes	3	Yes		Yes		Yes		
15333	7/2/2019	American Express Travel Related Services Company Inc.	Electronic		5				Yes			
15334	7/2/2019	Blackcountry Edge Inc.	Electronic	Yes	417				Yes	Yes		
15335	7/2/2019	American General Life Insurance Company	Paper	Yes	1	Yes				Yes		
15336	7/2/2019	ST. MARY'S CREDIT UNION	Electronic		3		Yes		Yes			
15337	7/2/2019	Florida International University	Electronic	Yes	3	Yes				Yes		
15339	7/2/2019	Main Street Bank	Electronic		2				Yes			
15340	7/3/2019	Norwood Hospital	Electronic	Yes	1	Yes				Yes		
15341	7/3/2019	Interval International, Inc.	Paper		2				Yes			
15342	7/3/2019	Institute for Defense and Business	Electronic	Yes	4	Yes	Yes	Yes	Yes	Yes		
15343	7/3/2019	BLUEGREEN VACATIONS CORPORATION	Paper		1					Yes		
15344	7/3/2019	Bankers Standard Insurance Company	Paper	Yes	3			Yes		Yes		



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15345	7/3/2019	FlexCare, LLC d/b/a FlexCare Medical Staffing	Electronic	Yes	116	Yes		Yes		Yes		
15346	7/3/2019	McNeese State University	Electronic	Yes	1	Yes				Yes		
15338	7/3/2019	Mercy Health System Corporation	Electronic		1	Yes						
15347	7/4/2019	Implant Direct Sybron International LLC	Electronic	Yes	1				Yes	Yes		
15348	7/5/2019	Celink	Electronic	Yes	4	Yes				Yes		
15349	7/5/2019	MA Department of Public Health	Electronic	Yes	2				Yes			
15350	7/5/2019	Winchester Savings Bank	Electronic		4				Yes			
15351	7/5/2019	Savers Bank	Electronic		1				Yes			
15352	7/5/2019	Mutual One Bank	Electronic		1				Yes			
15353	7/5/2019	Mutual One Bank	Electronic		2				Yes			
15354	7/5/2019	Inter-Continental Cigar Corporation	Electronic		46				Yes	Yes		
15647	7/5/2019	Prida, Guida & Perez, P.A.	Electronic	Yes	666	Yes		Yes		Yes		
15355	7/8/2019	Wells Fargo Bank, N.A.	Electronic	Yes	14		Yes			Yes		
15356	7/8/2019	Kolbrenner & Alexander LLC	Electronic	Yes	24	Yes	Yes	Yes		Yes		
15357	7/8/2019	Main Street Bank	Electronic		1				Yes			
15358	7/8/2019	Blu Dot Design & Manufacturing, Inc		Yes	5				Yes			
15359	7/8/2019	The American Kennel Club	Electronic	Yes	2	Yes				Yes		
15360	7/8/2019	Cape Code Five	Paper	Yes	1			Yes				
15361	7/9/2019	Alexandrian Hotel	Electronic	Yes	3				Yes			
15362	7/9/2019	Gettysburg Flag Works	Electronic	Yes	41				Yes	Yes		
15363	7/9/2019	BBX Capital Corporation	Electronic	Yes	1	Yes	Yes	Yes		Yes		



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15364	7/9/2019	Norwood Hospital	Electronic	Yes	1	Yes				Yes		
15365	7/9/2019	St. Mary's Credit Union	Electronic		1				Yes			
15366	7/9/2019	Mission Asset Fund	Electronic	Yes	61		Yes			Yes		
15367	7/9/2019	Intrepid Benefits Colorado	Electronic	Yes	16	Yes				Yes		
15368	7/9/2019	Voltari Corporation	Electronic	Yes	1	Yes				Yes		
15370	7/9/2019	Diamond Resorts	Paper	Yes	2	Yes		Yes		Yes		
15371	7/10/2019	Zeno Management, Inc.	Paper	Yes	3	Yes	Yes			Yes		
15373	7/10/2019	Capital One	Electronic	Yes	1	Yes			Yes	Yes		
15374	7/10/2019	Miller Kaplan Arase LLP	Electronic		9	Yes	Yes			Yes		
15375	7/10/2019	Genworth Financial	Paper	Yes	1		Yes			Yes		
15376	7/10/2019	Corinthian Wealth Management	Electronic	Yes	1	Yes				Yes		
15369	7/10/2019	The Village Bank	Electronic		1				Yes			
15377	7/11/2019	Siemens Logistics LLC	Electronic	Yes	1	Yes		Yes		Yes		Yes
15378	7/11/2019	JP Morgan Chase Bank NA	Electronic	Yes	1		Yes					
15379	7/11/2019	Wise Health System	Electronic	Yes	4					Yes		
15380	7/11/2019	Mutual One Bank	Electronic		1				Yes			
15381	7/11/2019	Mutual One Bank	Electronic		1				Yes			
15382	7/11/2019	Main Street Bank	Electronic		1				Yes			
15383	7/11/2019	Barclays Bank Delaware	Electronic	Yes	1				Yes			
15384	7/11/2019	Wells Fargo Bank, N.A.	Electronic	Yes	2		Yes			Yes		
15385	7/11/2019	Primark US Corp.	Electronic		3		Yes			Yes		
15386	7/11/2019	Ameritas Life Insurance Corp. of New York	Electronic	Yes	86	Yes				Yes		



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15387	7/11/2019	Ameritas Life Insurance Corp.	Electronic	Yes	2386	Yes				Yes		
15372	7/11/2019	City College of San Francisco	Electronic	Yes	1	Yes		Yes		Yes		
15460	7/11/2019	Delta Dental	Paper	Yes	1	Yes						
15400	7/12/2019	Adirondacks ACO, LLC	Electronic	Yes	1					Yes		
15538	7/12/2019	Vitagene, Inc.	Electronic	Yes	44					Yes		
15395	7/12/2019	Rogerson House, Inc.	Electronic		445	Yes				Yes		
15396	7/12/2019	Springhouse, Inc.	Electronic		393	Yes				Yes		
15397	7/12/2019	Sophia Snow House, Inc.	Electronic		55	Yes				Yes		
15398	7/12/2019	Zero Technologies, LLC.	Electronic	Yes	250				Yes			
15388	7/12/2019	Winchester Savings Bank	Electronic		3				Yes			
15389	7/12/2019	Oberlin College	Electronic	Yes	114	Yes				Yes		
15390	7/12/2019	Main Street Bank	Electronic		2				Yes			
15391	7/12/2019	Penobscot Community Health Care	Electronic		2				Yes	Yes		
15392	7/12/2019	Epoch Senior Living, LLC	Electronic		952	Yes				Yes		
15393	7/12/2019	North Shore Medical Center	Electronic	Yes	1	Yes				Yes		
15536	7/13/2019	Shelburne Senior Center	Electronic	Yes	2	Yes				Yes		
15401	7/15/2019	Northwood, Inc.	Electronic	Yes	1518	Yes			Yes	Yes		
15402	7/15/2019	Natera, Inc.	Electronic		4				Yes	Yes		
15403	7/15/2019	Mutual One Bank	Electronic		1				Yes			
15404	7/15/2019	Citybank, N.A.	Paper	Yes	1				Yes	Yes		
15394	7/15/2019	Applied Ecological Services, Inc	Electronic	Yes	4	Yes		Yes		Yes		
15399	7/15/2019	Attunity: A Division of Qlik	Electronic		66	Yes		Yes		Yes		



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15406	7/15/2019	Eastern Bank	Electronic		104				Yes			
15407	7/15/2019	The Cooperative Bank of Cape Cod	Electronic		181		Yes		Yes			
15408	7/16/2019	Standard Insurance Company	Electronic		73					Yes		
15409	7/16/2019	Lincoln University of the Commonwealth System of Higher Education	Paper	Yes	18	Yes				Yes		
15405	7/16/2019	Quest Diagnostics Incorporated	Electronic		123978	Yes	Yes		Yes	Yes		
15410	7/17/2019	Principal Financial Group	Electronic	Yes	1	Yes				Yes		
15411	7/17/2019	American Express Travel Related Services Company, Inc. and /or its Affiliates ("AXP")	Electronic		1				Yes			
15412	7/17/2019	St. Mary's Credit Union	Electronic		1				Yes			
15413	7/17/2019	Laboratory Corporation of America Holdings	Electronic		750	Yes	Yes			Yes		
15414	7/17/2019	Wells Fargo Bank, N.A	Electronic	Yes	2		Yes			Yes		
15415	7/17/2019	C&S Wholesale Grocers, Inc.	Electronic	Yes	1516	Yes				Yes		Yes
15416	7/17/2019	American Express Travel Related Services Company, Inc	Electronic		1				Yes			
15417	7/17/2019	Audrey Golden Associates, Ltd.	Electronic	Yes	4	Yes	Yes	Yes	Yes	Yes		
15418	7/17/2019	Maddox Electric Company, Inc.	Electronic	Yes	1	Yes				Yes		
15419	7/17/2019	Royal Alliancee Advisors, Inc.	Electronic	Yes	2	Yes	Yes	Yes		Yes		
15247	7/17/2019	datax Inc.	Electronic	Yes	275	Yes	Yes	Yes		Yes		
15420	7/18/2019	Adams Community Bank	Electronic		3				Yes			
15421	7/18/2019	Citizens Financial Group	Electronic		5	Yes	Yes			Yes		
15422	7/18/2019	The Northwestern Mutual Life Insurance Company	Paper	Yes	1	Yes	Yes	Yes		Yes		



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15425	7/18/2019	Fossil Group, Inc.	Electronic		37				Yes			
15426	7/19/2019	Oregon State University	Electronic		2	Yes				Yes		
15427	7/19/2019	Main Street Bank	Electronic		1				Yes			
15428	7/19/2019	UNIVERSITY OF VERMONT	Electronic		127				Yes	Yes		
15429	7/19/2019	The Party Source, Inc.	Electronic	Yes	5				Yes			
15423	7/19/2019	Winchester Savings Bank	Electronic		5				Yes			
15424	7/19/2019	Dallas Computer Services, Inc.	Electronic		10			Yes		Yes		
15431	7/19/2019	Napa Valley Lodge	Electronic		1				Yes			
15432	7/19/2019	Webster Five Cents Savings Bank	Electronic		16				Yes			
15433	7/19/2019	Americares	Electronic		10	Yes	Yes			Yes		
15434	7/22/2019	American Express Travel Related Services Company	Electronic		930				Yes			
15435	7/22/2019	Brigham Healt	Electronic	Yes	5	Yes				Yes		
15436	7/22/2019	Mutual One Bank	Electronic		1				Yes			
15437	7/22/2019	Citi Private Bank	Electronic		6		Yes			Yes		
15430	7/22/2019	Raymond James Financial	Electronic	Yes	2	Yes				Yes		
15476	7/23/2019	Mutual One Bank	Electronic		1				Yes			
15438	7/23/2019	St. Mary's Credit Union	Electronic		1				Yes			
15439	7/23/2019	Teamsters Local 170 H & W Fund	Paper	Yes	2	Yes				Yes		
15440	7/23/2019	Lincoln Financial Group	Electronic	Yes	1	Yes				Yes		
15441	7/23/2019	Northern Star Council	Electronic	Yes	1		Yes			Yes		
15442	7/23/2019	Graeter's Ice Cream Company	Electronic	Yes	212				Yes			
15443	7/23/2019	Bank of the West	Electronic	Yes	1		Yes			Yes		



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15444	7/23/2019	Scrapbook.com LLC	Electronic		21				Yes			
15445	7/24/2019	Woodstream Corporation, a subsidiary of Walnut Parent, Inc	Electronic	Yes	1	Yes				Yes		
15446	7/24/2019	Wells Fargo Bank, N.A.	Paper	Yes	2		Yes			Yes		
15447	7/24/2019	Zippy Shell Incorporated	Electronic	Yes	1				Yes			
15448	7/25/2019	Rockland Trust	Paper		2		Yes			Yes		
15449	7/25/2019	Rockland Trust	Paper		1		Yes			Yes		
15450	7/25/2019	Rockland Trust	Paper		1		Yes			Yes		
15451	7/25/2019	Rockland Trust	Electronic		1		Yes					
15452	7/25/2019	Rockland Trust	Paper		2		Yes			Yes		
15453	7/25/2019	Rockland Trust	Paper	Yes	2		Yes			Yes		
15454	7/25/2019	Rockland Trust	Electronic		1		Yes					
15455	7/25/2019	Intuit Inc.	Electronic		50	Yes		Yes				
15456	7/25/2019	Rockland Trust	Paper	Yes	1		Yes			Yes		
15457	7/25/2019	Rockland Trust	Paper		1		Yes			Yes		
15458	7/25/2019	Rockland Trust	Paper		1		Yes			Yes		
15459	7/26/2019	American Express Travel Related Services Company, Inc.	Electronic		64				Yes			
15474	7/26/2019	Winchester Savings Bank	Electronic	Yes	1				Yes			
15479	7/26/2019	Main Street Bank			1				Yes			
15461	7/26/2019	Viability, Inc	Electronic	Yes	333	Yes				Yes		
15462	7/26/2019	ANSYS, Inc.	Electronic	Yes	4		Yes					
15463	7/26/2019	CompuNet Clinical Laboratories, LLC	Electronic		16	Yes			Yes	Yes		



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15464	7/26/2019	Robert W. Woodruff Arts Center, Inc.	Electronic	Yes	20	Yes				Yes		
15465	7/26/2019	Spinal Technology, Inc.	Electronic	Yes	49	Yes				Yes		
15466	7/26/2019	Impact Partnership, LLC	Electronic		6	Yes	Yes	Yes		Yes		
15467	7/26/2019	Pershing LLC	Electronic	Yes	11	Yes	Yes			Yes		
15468	7/26/2019	Massachusetts Department of Transportation	Electronic		19			Yes				
15469	7/26/2019	Florida A & M University Federal Credit Union	Electronic		3		Yes			Yes		
15470	7/29/2019	Savers Bank	Electronic		69				Yes			
15471	7/29/2019	Main Street Bank	Electronic		1				Yes			
15472	7/29/2019	Main Street Bank	Electronic		2				Yes			
15473	7/29/2019	Zions Bancorporation, N.A.	Electronic	Yes	31	Yes	Yes			Yes		
15475	7/29/2019	L. Knife & Son, Inc.	Electronic	Yes	383	Yes				Yes		
15477	7/29/2019	Trusted Tours & Attractions	Electronic		1394				Yes			
15478	7/30/2019	Third Party incident reported by American Express Travel Related Services Company, Inc.	Electronic		16				Yes			
15480	7/30/2019	BioReference Laboratories, Inc.	Electronic		32				Yes	Yes		
15481	7/30/2019	Wells Fargo Bank, N.A.	Electronic	Yes	1		Yes			Yes		
15482	7/30/2019	Discover Financial Services Inc.	Electronic		479				Yes			
15485	7/30/2019	Discover Financial Services Inc.	Electronic		16				Yes			
15489	7/30/2019	Discover Financial Services Inc.	Electronic		5				Yes	Yes		
15486	7/31/2019	SaveDay, Inc.	Electronic		86	Yes				Yes		
15487	7/31/2019	American Board of Medical Specialties	Electronic	Yes	3	Yes	Yes			Yes		



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15488	7/31/2019	City Abstract LLC	Electronic	Yes	3	Yes	Yes	Yes	Yes	Yes		
15483	7/31/2019	Tier10 Marketing LLC	Electronic		1	Yes				Yes		
15484	7/31/2019	Northeast Rehabilitation Hospital Network	Electronic	Yes	1		Yes					
15491	7/31/2019	Aires	Electronic		15	Yes	Yes	Yes		Yes		
15492	8/1/2019	Bank of America	Electronic	Yes	6	Yes				Yes		
15490	8/1/2019	Mansfield Energy Corp.	Electronic		3	Yes				Yes		
15506	8/1/2019	Riggs Wealth Management	Electronic		1	Yes	Yes			Yes		
15507	8/1/2019	Covia Holdings Corporation	Electronic		8		Yes	Yes		Yes		
15508	8/1/2019	American Express Travel Related Services Company, Inc.	Electronic		228				Yes			
15504	8/2/2019	Mount Sinai Health System	Electronic		26		Yes		Yes	Yes		
15493	8/2/2019	WINCHESTER SAVINGS BANK	Electronic		2							
15494	8/2/2019	Watertown Savings Bank	Electronic		2				Yes			
15495	8/2/2019	SOUTHERN TITLE, INC.	Electronic	Yes	4	Yes		Yes		Yes		
15496	8/2/2019	Mutual One Bank	Electronic		1				Yes			
15497	8/2/2019	Cape Cod Five	Paper	Yes	1		Yes			Yes		
15498	8/2/2019	Cape Cod Five	Electronic	Yes	2		Yes					
15499	8/2/2019	Sark Technologies LLC	Electronic	Yes	2166				Yes	Yes		
15500	8/2/2019	Presbyterian Healthcare Services	Electronic	Yes	2	Yes				Yes		
15501	8/2/2019	National Baseball Hall of Fame and Museum	Electronic	Yes	213				Yes			
15502	8/2/2019	Wisconsin Diagnostic Laboratories	Electronic		1				Yes			
15503	8/5/2019	The Village Bank	Electronic		1				Yes			



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15505	8/5/2019	Nelnet	Paper	Yes	1		Yes					
15509	8/5/2019	Adams Community Bank	Electronic		2		Yes					
15510	8/5/2019	Greek Orthodox Archdiocese of America	Electronic		25	Yes	Yes	Yes	Yes	Yes		
15511	8/5/2019	Bank of the West	Electronic	Yes	1		Yes			Yes		
15512	8/5/2019	TBI Mortgage Company	Electronic		230	Yes				Yes		
15513	8/5/2019	Main Street Bank	Electronic		1				Yes			
15514	8/5/2019	Mutual One Bank	Electronic		1				Yes			
15515	8/5/2019	Mutual One Bank	Electronic		1				Yes			
15516	8/5/2019	Ameritas Life Insurance Company	Electronic		5	Yes				Yes		
15517	8/5/2019	U.S. Xpress Enterprises, Inc.	Electronic		1			Yes		Yes		
15530	8/5/2019	Mutual One Bank	Undefined	Yes	1				Yes			
15519	8/5/2019	JoFit, LLC	Electronic		82				Yes			
15520	8/6/2019	Dedham Savings	Electronic		12				Yes	Yes		
15521	8/6/2019	Ameriprise Financial, Inc	Electronic	Yes	8	Yes				Yes		
15518	8/6/2019	Pinnacle Property Management Services, LLC	Paper		2	Yes	Yes			Yes		
15522	8/7/2019	KeyBank	Electronic	Yes	1	Yes	Yes			Yes		
15524	8/7/2019	American Express Travel Related Services Company, Inc.	Electronic		33				Yes			
15525	8/7/2019	JPMorgan Chase Bank NA	Paper		2	Yes	Yes			Yes		
15526	8/7/2019	Tali Corpotation	Electronic		1				Yes			
15527	8/7/2019	Bank of America	Electronic	Yes	2	Yes	Yes			Yes		
15528	8/8/2019	St. Croix Hospice	Electronic		1	Yes						



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15529	8/8/2019	Cable One, Inc.	Electronic		1	Yes				Yes		
15523	8/8/2019	Nelnet Loan Servicing	Paper		1							
15532	8/8/2019	Fidelity Brokerage Services LLC	Paper	Yes	19	Yes	Yes			Yes		
15533	8/9/2019	Adams Community Bank	Electronic		1		Yes		Yes			
15534	8/9/2019	Clayton Dubilier & Rice, LLC	Electronic	Yes	1		Yes					
15535	8/9/2019	Anvil Accounting Services, LLC	Electronic	Yes	2	Yes				Yes		
15531	8/9/2019	WINCHESTER SAVINGS BANK	Electronic		3				Yes			
15544	8/9/2019	Genworth Financial	Paper	Yes	2	Yes				Yes		
15539	8/12/2019	Olsson, Inc.	Electronic	Yes	1	Yes	Yes	Yes		Yes		Yes
15540	8/12/2019	Capital One	Electronic	Yes	7077	Yes	Yes		Yes	Yes		
15542	8/12/2019	ST. MARY'S CREDIT UNION	Electronic		1		Yes		Yes			
15543	8/12/2019	SaveDay, Inc.	Electronic		86	Yes				Yes		
15541	8/13/2019	The Northwestern Mutual Life Insurance Company	Electronic	Yes	1	Yes				Yes		
15545	8/13/2019	Genworth	Electronic	Yes	1		Yes			Yes		
15546	8/13/2019	American Express Travel Related Services Company, Inc	Electronic		4				Yes			
15537	8/13/2019	The Village Bank	Electronic		1				Yes			
15547	8/14/2019	Anvil Accounting Services, LLC filing on behalf of Delighted By Hummus	Electronic		2	Yes	Yes	Yes		Yes		
15548	8/14/2019	ST. MARY'S CREDIT UNION	Electronic		1		Yes		Yes			
15549	8/14/2019	Medical College of Wisconsin	Electronic	Yes	8	Yes				Yes		
15550	8/14/2019	Tufts Benefit Administrators, Inc., d/b/a Tufts Health Plan	Electronic		2	Yes				Yes		



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15551	8/14/2019	Tufts Associated Health Plans, Inc. d/b/a Tufts Health Plan	Electronic		24	Yes				Yes		
15552	8/14/2019	Marks & Associates	Electronic	Yes	9	Yes						
15553	8/14/2019	Eastern Bank	Undefined	Yes	80				Yes			
15555	8/15/2019	Edinboro University Student Government Association	Electronic	Yes	4	Yes				Yes		
15559	8/15/2019	Savers Bank	Electronic		1				Yes			
15561	8/15/2019	American Express Travel Related Services Company, Inc. and /or its Affiliates ("AXP")	Electronic		1				Yes			
15565	8/15/2019	TDT CPAs	Electronic	Yes	1	Yes				Yes		
15569	8/15/2019	ST. MARY'S CREDIT UNION	Electronic		1		Yes		Yes			
15570	8/15/2019	Enterprise Rent-A-Car of Boston, LLC	Paper	Yes	1	Yes	Yes		Yes	Yes		
15571	8/16/2019	Main Street Bank	Electronic		1				Yes			
15567	8/16/2019	Wind River Environmental LLC	Electronic	Yes	166	Yes	Yes	Yes		Yes		
15568	8/16/2019	Winchester Savings Bank	Electronic		5		Yes		Yes			
15573	8/16/2019	Main Street Bank	Electronic		1				Yes			
15562	8/16/2019	Virginia Gay Hospital	Electronic	Yes	2	Yes				Yes		
15560	8/16/2019	Spaulding Rehabilitation Network	Paper	Yes	1					Yes		
15556	8/16/2019	The Baptist Foundation of Oklahoma	Electronic	Yes	1	Yes				Yes		
15557	8/16/2019	WINCHESTER SAVINGS BANK	Electronic		5		Yes		Yes			
15558	8/16/2019	Bankers Life and Casualty Company	Paper	Yes	1	Yes				Yes		
15581	8/16/2019	McNeil & Company Inc.	Electronic	Yes	5			Yes		Yes		



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15601	8/16/2019	Main Street Bank	Undefined		1				Yes			
15564	8/16/2019	Wells Fargo Bank, N.A.	Electronic	Yes	1		Yes			Yes		
15576	8/19/2019	The Village Bank	Electronic		2				Yes			
15578	8/19/2019	Cleveland Clinic Foundation	Electronic	Yes	1	Yes				Yes		
15579	8/19/2019	FireKing Security Group, LLC	Electronic	Yes	1				Yes			
15580	8/19/2019	Borough of Fair Lawn, NJ	Electronic		7	Yes				Yes		
15574	8/19/2019	St. Mary's Credit Union	Electronic		1		Yes		Yes			
15575	8/20/2019	The Village Bank	Electronic		1				Yes			
15577	8/20/2019	University of New England	Electronic	Yes	1	Yes				Yes		
15582	8/20/2019	American Express Travel Related Services Company, Inc	Electronic		1				Yes			
15583	8/20/2019	Espresso Parts, LLC	Electronic		15				Yes	Yes		
15584	8/20/2019	Market Street Trust Company	Electronic	Yes	19	Yes	Yes	Yes		Yes		
15585	8/20/2019	Alight Solutions LLC	Electronic	Yes	847	Yes				Yes		
15586	8/21/2019	The Village Bank	Electronic		2				Yes			
15587	8/21/2019	American Express Travel Related Services Company, Inc	Electronic		20				Yes			
15588	8/21/2019	The Provident Bank	Electronic	Yes	1		Yes					
15589	8/21/2019	American Express Travel Related Services Company, Inc.	Electronic		9				Yes			
15604	8/21/2019	American Express Travel Related Services Company, Inc.	Electronic		1				Yes			
15602	8/21/2019	American Express Travel Related Services Company, Inc	Electronic		20				Yes			
15603	8/22/2019	DEDHAM SAVINGS	Electronic		7				Yes			



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15605	8/22/2019	Tufts Benefit Administrators, Inc	Electronic	Yes	1	Yes				Yes		
15606	8/22/2019	The New York Athletic Club	Electronic	Yes	13	Yes	Yes		Yes	Yes		
15614	8/22/2019	Discover Financial Services	Electronic		17				Yes			
15590	8/22/2019	Eye Safety Systems, Inc. (ESS)	Electronic	Yes	138				Yes	Yes		
15591	8/22/2019	Massachusetts Mutual Life Insurance Company	Paper		1	Yes				Yes		
15592	8/22/2019	Abington Bank	Electronic		1				Yes			
15593	8/22/2019	Abington Bank	Electronic		1				Yes			
15594	8/22/2019	Discover Financial Services	Electronic		51				Yes			
15595	8/22/2019	Discover Financial Services	Electronic		9				Yes			
15596	8/22/2019	Abington Bank	Electronic		1				Yes			
15597	8/22/2019	Abington Bank	Electronic		1				Yes			
15598	8/22/2019	Abington Bank	Electronic		1				Yes			
15599	8/22/2019	Pelican Products, Inc	Electronic	Yes	30				Yes	Yes		
15600	8/22/2019	Cornerstone, Inc.	Electronic	Yes	4	Yes		Yes		Yes		
15615	8/23/2019	Lyons Companies	Electronic	Yes	10	Yes				Yes		
15616	8/23/2019	SagePoint Financials Inc.	Electronic	Yes	1	Yes				Yes		
15607	8/23/2019	Southern New Hampshire University	Electronic	Yes	1		Yes			Yes		
15608	8/23/2019	Discover Financial Services	Electronic		132				Yes			
15609	8/23/2019	Employer's Resource Council ("ERC")	Electronic	Yes	1	Yes				Yes		
15610	8/23/2019	Charles Schwab & Co., Inc.	Paper	Yes	1		Yes					
15611	8/23/2019	Discover Financial Services	Electronic		2				Yes			



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15612	8/23/2019	Mutual One Bank	Electronic		1				Yes			
15613	8/23/2019	Mutual One Bank	Electronic		1				Yes			
15563	8/23/2019	Charles Schwab & Co., Inc	Paper	Yes	1	Yes	Yes	Yes		Yes		
15624	8/23/2019	Pediatric Physicians' Organization at Children's, LLC	Paper		44		Yes					
15625	8/25/2019	Environmental StoneWorks, LLC	Electronic	Yes	1	Yes				Yes		
15617	8/25/2019	Gorman Brothers, Inc.	Electronic	Yes	1	Yes				Yes		
15619	8/26/2019	NTCA-The Rural Broadband Association	Electronic	Yes	30	Yes				Yes		
15620	8/26/2019	Creation Entertainment, Inc.	Electronic	Yes	790				Yes			
15621	8/26/2019	Calibre CPA Group	Electronic	Yes	909	Yes	Yes	Yes		Yes		
15622	8/26/2019	Main Street Bank	Electronic		1				Yes			
15623	8/26/2019	Main Street Bank	Electronic		1				Yes			
15629	8/26/2019	Wise Health System	Electronic	Yes	4					Yes		
15630	8/26/2019	Savers Bank	Electronic		1				Yes			
15626	8/27/2019	Connecticut Laborers Fund Office	Electronic	Yes	119	Yes				Yes		
15627	8/27/2019	THE VILLAGE BANK	Electronic		3				Yes			
15628	8/27/2019	Mobius Executive Leadership, LLC	Electronic	Yes	31	Yes	Yes		Yes	Yes		
15618	8/27/2019	THE VILLAGE BANK	Electronic		2				Yes			
15566	8/28/2019	Aviva Investors Americas LLC	Electronic	Yes	2	Yes				Yes		
15635	8/28/2019	Oregon Judicial Department	Electronic	Yes	1		Yes			Yes		
15632	8/28/2019	Eagle Bank	Electronic		1				Yes			
15633	8/28/2019	Bank of America	Paper	Yes	6		Yes			Yes		



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15634	8/29/2019	The Village Bank	Electronic		1				Yes			
15646	8/29/2019	American Express Travel Related Services Company, Inc. and /or its Affiliates ("AXP")	Electronic		1				Yes			
15636	8/29/2019	Abington Bank	Electronic		1				Yes			
15637	8/29/2019	Mutual One Bank	Electronic		1				Yes			
15638	8/29/2019	Corporate Creations International, Inc.	Electronic	Yes	5	Yes				Yes		
15639	8/29/2019	Homeside Financial, LLC	Electronic	Yes	13	Yes				Yes		
15640	8/29/2019	American Express Travel Related Services Company, Inc. and /or its Affiliates	Electronic		8				Yes			
15641	8/29/2019	EmCare, Inc., Sheridan Healthcorp, Inc., and their affiliates	Electronic	Yes	23	Yes		Yes		Yes		
15642	8/29/2019	PW Companies LLC	Electronic	Yes	2				Yes			
15643	8/29/2019	Communities Connected for Kids, Inc.	Electronic	Yes	164	Yes	Yes	Yes	Yes	Yes		
15644	8/29/2019	Fedcap Rehabilitation Services, Inc.	Electronic	Yes	10	Yes		Yes	Yes	Yes		
15645	8/30/2019	Cottingham & Butler Claims Services	Electronic		1	Yes				Yes		
15651	8/30/2019	SSI (US) Inc. d.b.a. Spencer Stuart Inc.	Electronic	Yes	1	Yes	Yes	Yes		Yes		Yes
15652	8/30/2019	Counter Brands, LLC dba Beautycounter	Electronic	Yes	1	Yes				Yes		
15666	8/30/2019	Adams Community Bank	Electronic		2				Yes			
15668	8/30/2019	Adams Community Bank	Electronic		1				Yes			
15650	8/31/2019	Signature Systems Group	Electronic	Yes	2	Yes				Yes		



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15572	8/31/2019	Webster Five Cents Savings Bank	Electronic		86				Yes			
15648	9/2/2019	Children's Minnesota	Electronic		1				Yes			
15649	9/3/2019	The MBA Tour	Electronic	Yes	1	Yes				Yes		
15653	9/3/2019	The Northbridge Public Schools	Electronic	Yes	63				Yes	Yes		
15654	9/3/2019	Carl's Golfland	Paper		651				Yes	Yes		
15655	9/3/2019	Mutual One Bank	Electronic		1				Yes			
15656	9/3/2019	Mutual One Bank	Electronic		1				Yes			
15658	9/3/2019	Brigham and Women's Hospital	Electronic	Yes	1	Yes				Yes		
15659	9/3/2019	Russell, Brier & Co. LLP	Electronic	Yes	2		Yes					
15660	9/3/2019	National Meeting Company, Inc. d/b/a Henry V Events	Electronic	Yes	1	Yes	Yes			Yes		
15661	9/3/2019	DIRTT Environmental Solutions	Electronic	Yes	10				Yes	Yes		
15662	9/3/2019	Findaway, Inc.	Electronic	Yes	3	Yes	Yes			Yes		
15663	9/4/2019	The Village Bank	Electronic		2				Yes			
15657	9/4/2019	mGage LLC	Electronic	Yes	4	Yes				Yes		
15670	9/4/2019	The Village Bank	Electronic		5				Yes			
15554	9/4/2019	Entercom Massachusetts, LLC	Electronic	Yes	15	Yes	Yes		Yes	Yes		
15671	9/5/2019	ST. MARY'S CREDIT UNION	Electronic		1		Yes		Yes			
15672	9/5/2019	Southeastern Pennsylvania Transportation Authority ("SEPTA")	Electronic	Yes	5				Yes			
15673	9/5/2019	Penn-Mar Human Services	Electronic	Yes	8	Yes				Yes		
15674	9/5/2019	Feld Entertainment, Inc.	Electronic	Yes	2	Yes	Yes			Yes		
15669	9/5/2019	Watertown Savings Bank	Electronic		2				Yes			



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15667	9/6/2019	Wall Street Greetings	Electronic	Yes	20				Yes	Yes		
15665	9/6/2019	CafePress Inc.	Electronic	Yes	4643	Yes			Yes	Yes		
15675	9/6/2019	Mutual One Bank	Electronic		1				Yes			
15676	9/6/2019	Main Street Bank	Electronic		1				Yes			
15677	9/6/2019	Main Street Bank	Electronic		1				Yes			
15678	9/6/2019	Mutual One Bank	Electronic		1				Yes			
15679	9/6/2019	Polydeck Screen Corporation	Electronic	Yes	1	Yes	Yes	Yes		Yes		
15681	9/6/2019	Fanatics, Inc	Electronic	Yes	1				Yes			
15682	9/9/2019	PayPal Holdings, Inc.	Electronic	Yes	3		Yes		Yes	Yes		
15683	9/9/2019	Main Street Bank	Electronic		63				Yes			
15684	9/9/2019	Mutual One Bank	Electronic		1				Yes			
15685	9/9/2019	Mutual One Bank	Electronic		8				Yes			
15686	9/9/2019	Mutual One Bank	Electronic		1				Yes			
15687	9/9/2019	Brixmor Property Group	Electronic	Yes	5	Yes	Yes	Yes		Yes		
15688	9/9/2019	Woodforest National Bank	Electronic	Yes	7		Yes		Yes			
15680	9/9/2019	JPMorgan Chase Bank NA	Electronic	Yes	14		Yes		Yes	Yes		
15690	9/9/2019	Central Michigan University	Electronic	Yes	2	Yes	Yes			Yes		
15664	9/9/2019	St. Mary's Credit Union	Electronic		65		Yes		Yes			
15691	9/10/2019	Rockland Trust	Paper		2		Yes			Yes		
15692	9/10/2019	Rockland Trust	Paper		2		Yes			Yes		
15693	9/10/2019	Rockland Trust	Paper	Yes	2		Yes			Yes		
15694	9/10/2019	THE VILLAGE BANK	Electronic		1				Yes			



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15695	9/11/2019	Northeastern Star Asset Management	Electronic	Yes	3	Yes	Yes	Yes	Yes	Yes		
15696	9/11/2019	Cornerstone Building Brands, Inc.	Electronic	Yes	12	Yes	Yes	Yes	Yes	Yes		
15697	9/11/2019	XTRA Lease LLC	Electronic	Yes	2	Yes		Yes		Yes		
15698	9/11/2019	City Furniture, Inc.	Electronic	Yes	10				Yes			
15699	9/11/2019	Massachusetts Department of Transportation's RMV	Electronic	Yes	54			Yes		Yes		
15700	9/11/2019	Massachusetts Department of Transportation's RMV	Electronic	Yes	178			Yes		Yes		
15894	9/11/2019	Salem Five Cents Savings Bank	Electronic		11				Yes			
15701	9/12/2019	Sarrell Dental	Electronic	Yes	17	Yes				Yes		
15702	9/12/2019	Mutual One Bank	Electronic		1				Yes			
15703	9/12/2019	Mutual One Bank	Electronic		1				Yes			
15704	9/12/2019	Mutual One Bank	Electronic		1				Yes			
15705	9/12/2019	Main Street Bank	Electronic		1				Yes			
15706	9/12/2019	Savers bank	Electronic		44				Yes			
15631	9/12/2019	The Village Bank	Electronic		1				Yes			
15708	9/12/2019	Broome County, New York	Electronic	Yes	1	Yes				Yes		
15709	9/13/2019	Main Street Bank	Electronic		1				Yes			
15710	9/13/2019	Securities Training Corporation	Electronic	Yes	21				Yes	Yes		
15711	9/13/2019	People's United Bank	Paper	Yes	1		Yes			Yes		
15712	9/13/2019	The Boeing Company	Electronic	Yes	1	Yes				Yes		Yes
15713	9/13/2019	Rockland Trust	Paper		2		Yes			Yes		
15720	9/13/2019	Amateur Athletic Union	Electronic	Yes	4446				Yes			



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15707	9/13/2019	Central Maine Healthcare	Electronic	Yes	3	Yes				Yes		
15721	9/16/2019	Savers Bank	Electronic		1				Yes			
15722	9/16/2019	Independent Pet Partners Holding, LLC	Electronic	Yes	154	Yes		Yes		Yes		
15723	9/16/2019	Advanced Control Technologies, Inc.	Electronic	Yes	1				Yes			
15714	9/16/2019	Mutual One Bank	Electronic		1				Yes			
15715	9/16/2019	Hopkinton Public Schools	Electronic	Yes	1	Yes				Yes		
15716	9/16/2019	HITE Hedge Asset Management LLC	Electronic	Yes	10	Yes		Yes		Yes		
15717	9/16/2019	J. Craig Venter Institute	Electronic	Yes	24	Yes				Yes		
15718	9/16/2019	Mutual One Bank	Electronic		1				Yes			
15719	9/16/2019	Town of Amherst Police Departnem	Electronic	Yes	26	Yes				Yes		
15726	9/16/2019	Eastern Bank	Electronic		23				Yes			
15724	9/17/2019	Deluxe Corporation	Electronic	Yes	1		Yes			Yes		
15725	9/17/2019	Steiber & Schopick	Electronic	Yes	5	Yes				Yes		
15728	9/17/2019	Accurate Word, LLC	Electronic	Yes	16				Yes			
15729	9/17/2019	Genworth	Paper	Yes	1		Yes					
15730	9/17/2019	Allen Community College	Electronic	Yes	1	Yes				Yes		
15731	9/18/2019	Rockland Trust	Paper	Yes	1		Yes			Yes		
15738	9/18/2019	Wood Ranch Medical	Electronic	Yes	7							
15727	9/18/2019	The Prudential Insurance Company of America	Both	Yes	5	Yes				Yes		
15733	9/18/2019	American Express Travel Related Services Company Inc.	Electronic		2	Yes			Yes			



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15734	9/18/2019	Capital One	Electronic	Yes	4		Yes			Yes		
15736	9/18/2019	SNC-Lavalin Inc.	Electronic	Yes	3	Yes	Yes	Yes		Yes		
15737	9/19/2019	Commonwealth of MA Department of Revenue	Electronic	Yes	1	Yes	Yes			Yes		
15750	9/19/2019	New England Conservatory of Music	Electronic	Yes	25	Yes	Yes	Yes		Yes		
15751	9/19/2019	Rockland Trust	Paper	Yes	2		Yes			Yes		
15752	9/19/2019	Rockland Trust	Paper	Yes	1		Yes			Yes		
15735	9/19/2019	American Express Travel Related Services Company, Inc.	Electronic		56				Yes			
15746	9/19/2019	PAR Technology Corporation	Electronic	Yes	4	Yes				Yes		
15747	9/19/2019	Rockland Trust	Paper	Yes	1		Yes			Yes		
15739	9/19/2019	Commonwealth of MA Executive Office of Health and Human Services	Electronic		2	Yes	Yes		Yes			
15740	9/19/2019	Rockland Trust	Paper	Yes	2		Yes			Yes		
15741	9/19/2019	The Village Bank	Electronic		1				Yes			
15742	9/19/2019	World Relief Corporation of National Association of Evangelicals	Electronic	Yes	9	Yes	Yes			Yes		
15743	9/19/2019	Main Street Bank	Electronic		1				Yes			
15744	9/19/2019	Holy Family Hospital, A Steward Health Care Hospital	Paper	Yes	1				Yes	Yes		
15732	9/19/2019	Bank of America Merrill Lynch	Paper	Yes	1		Yes					
15745	9/20/2019	The Prudential Life Insurance Company	Electronic	Yes	1	Yes				Yes		
15748	9/20/2019	Mutual One Bank	Electronic		1				Yes			



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15749	9/20/2019	Rockland Trust	Paper	Yes	1		Yes			Yes		
15754	9/20/2019	Weichert Co. and its affiliates, including Mortgaged Access Corp. d/b/a Weichert Financial Services	Electronic	Yes	1		Yes	Yes	Yes	Yes		
15753	9/21/2019	MidAmerica Lenders & Co	Electronic	Yes	1	Yes	Yes		Yes	Yes		
15755	9/23/2019	The Prudential Insurance Company of America	Paper		1	Yes		Yes		Yes		
15756	9/23/2019	Westport Community Schools	Paper	Yes	1	Yes				Yes		
15757	9/23/2019	Main Street Bank	Electronic		1				Yes			
15758	9/23/2019	Mutual One Bank	Electronic		1				Yes			
15759	9/23/2019	Mutual One Bank	Electronic		1				Yes			
15760	9/23/2019	Mutual One Bank	Electronic		1				Yes			
15761	9/23/2019	North Shore Medical Center	Electronic	Yes	1	Yes				Yes		
15762	9/23/2019	North Shore Medical Center	Electronic	Yes	1	Yes				Yes		
15763	9/23/2019	Nordstrom, Inc	Electronic		1	Yes				Yes		
15764	9/23/2019	World Learning Inc.	Electronic	Yes	24							Yes
15765	9/23/2019	New Age Media d/b/a All American Entertainment ("AAE")	Electronic	Yes	35	Yes				Yes		
15766	9/24/2019	Winchester Savings Bank	Electronic		10				Yes			
15769	9/24/2019	Discover Financial Services	Electronic		8				Yes			
15770	9/24/2019	The Motz Corporation	Electronic	Yes	1	Yes				Yes		
15771	9/24/2019	St. Mary's Credit Union	Electronic		1		Yes		Yes			
15772	9/24/2019	Jewish Community Federation	Electronic	Yes	24	Yes	Yes			Yes		
15774	9/24/2019	ST MARY'S CREDIT UNION	Electronic		1		Yes		Yes			



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15775	9/25/2019	Hartman, Blitch & Gartside, CPA	Electronic	Yes	17	Yes	Yes			Yes		
15767	9/25/2019	American Express Travel Related Services Company, Inc and/or its Affiliates	Electronic		385				Yes			
15768	9/25/2019	Creighton University	Electronic		2	Yes				Yes		
15776	9/26/2019	'47 Brand, LLC and Twins Retail, LLC	Electronic	Yes	141				Yes	Yes		
15778	9/26/2019	DoorDash, Inc.	Electronic		3943			Yes		Yes		
15783	9/26/2019	Xytex Cryo International	Electronic	Yes	4	Yes				Yes		
15784	9/26/2019	Children's Hope Alliance	Electronic	Yes	3	Yes	Yes	Yes	Yes	Yes		
15789	9/26/2019	Standard Offset Printing Company	Electronic	Yes	1	Yes				Yes		
15781	9/27/2019	American Express Travel Related Services Company, Inc	Electronic		30				Yes			
15782	9/27/2019	American Express Travel Related Services Company, Inc	Electronic		2084				Yes			
15786	9/27/2019	University of Massachusetts Medical School	Electronic	Yes	1	Yes				Yes		
15787	9/27/2019	Anvil Accounting Services, LLC filing on behalf of Student Media Group / Springboard, Inc.	Electronic	Yes	11	Yes	Yes			Yes		Yes
15801	9/27/2019	The Village Bank	Electronic		1				Yes			
15802	9/27/2019	The Village Bank	Electronic		1				Yes			
15803	9/27/2019	John Lucas Tree Expert Co.	Electronic	Yes	9	Yes	Yes	Yes		Yes		
15779	9/27/2019	Mutual One Bank	Electronic		1				Yes			
15777	9/27/2019	WINCHESTER SAVINGS BANK	Electronic		2				Yes			
15780	9/30/2019	American Express Travel Related Services Company, Inc.	Electronic		9				Yes			



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15804	9/30/2019	ST. MARY'S CREDIT UNION	Electronic		1		Yes					
15788	9/30/2019	North Florida OB-GYN a division of Women's Care Florida LLC	Electronic	Yes	173	Yes		Yes		Yes		
15798	9/30/2019	Alight Solutions	Paper		1	Yes				Yes		
15799	9/30/2019	American Express	Electronic	Yes	14	Yes			Yes	Yes		
15794	9/30/2019	Main Street Bank	Electronic		1				Yes			
15795	9/30/2019	Main Street Bank	Electronic		1				Yes			
15796	9/30/2019	Wellesley Women's Care, P.C.	Electronic	Yes	31	Yes	Yes			Yes		
15785	9/30/2019	ST/ MARY'S CREDIT UNION	Electronic		1		Yes					
15790	9/30/2019	Goldman Sachs Bank USA	Electronic	Yes	1		Yes					
15791	9/30/2019	Nicola Yester & Company, P.C.	Electronic	Yes	7	Yes				Yes		
15792	9/30/2019	Majoris Health Systems, Inc.	Electronic	Yes	3	Yes				Yes		
15797	10/1/2019	Kearns, Brinen & Monaghan	Electronic	Yes	5	Yes				Yes		
15800	10/1/2019	Curavi Health Inc.	Electronic	Yes	1	Yes				Yes		
15793	10/2/2019	McAlister's Corporation, Moe's Stores LLC, Schlotzsky's Stores LLC	Electronic	Yes	1				Yes			
15808	10/2/2019	Park Hotels & Resorts Inc.	Electronic	Yes	3	Yes				Yes		
15809	10/2/2019	The Village Bank	Electronic		2				Yes			
15810	10/2/2019	Grant Street Inn, assumed business name of CFC, LLC	Electronic		8				Yes			
15811	10/2/2019	American Express Travel Related Services Company Inc.	Electronic		3				Yes			
15812	10/2/2019	St. Mary's Credit Union	Electronic		1		Yes		Yes			
15813	10/2/2019	James A. Scott & Son, Inc.	Electronic	Yes	4	Yes				Yes		



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15814	10/2/2019	World Wildlife Fund	Electronic	Yes	2		Yes			Yes		
15805	10/2/2019	St. Mary's Credit Union	Electronic		1		Yes		Yes			
15806	10/2/2019	University of Vermont	Electronic	Yes	3	Yes				Yes		Yes
15823	10/2/2019	American Express Travel Related Services Company, Inc.	Electronic		1				Yes			
15807	10/3/2019	City Furniture Inc.	Electronic	Yes	2				Yes			
15815	10/3/2019	Mutual One Bank	Electronic		1				Yes			
15816	10/3/2019	Mutual One Bank	Electronic		1				Yes			
15817	10/3/2019	Mutual One Bank	Electronic		1				Yes			
15818	10/3/2019	Mutual One Bank	Electronic		1				Yes			
15819	10/3/2019	Bank of America	Electronic	Yes	1	Yes				Yes		
15820	10/3/2019	Gelman, Rosenberg & Freedman	Electronic	Yes	1		Yes			Yes		
15821	10/3/2019	Lahey Hospital & Medical Center	Electronic	Yes	8	Yes	Yes			Yes		
15822	10/3/2019	St. Mary's Credit Union	Electronic		3				Yes			
15825	10/3/2019	The Village Bank	Electronic		1				Yes			
15826	10/3/2019	The Village Bank	Electronic		1				Yes			
15827	10/3/2019	The Village Bank	Electronic		2				Yes			
15828	10/4/2019	The Board of Public Works for the City of Lewes	Electronic	Yes	2		Yes		Yes	Yes		
15829	10/4/2019	Watertown Savings Bank	Electronic		33				Yes			
15830	10/4/2019	Savers Bank	Electronic		1				Yes			
15831	10/4/2019	Main Street Bank	Electronic		1				Yes			
15832	10/4/2019	Main Street Bank	Electronic		1				Yes			
15833	10/4/2019	The Methodist Hospitals, Inc	Electronic	Yes	6	Yes				Yes		



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15834	10/4/2019	The Professional Golfers' Association of America	Electronic	Yes	6	Yes	Yes	Yes	Yes	Yes		
15835	10/4/2019	The Village Bank	Electronic		1				Yes			
15824	10/4/2019	WINCHESTER SAVINGS BANK	Electronic		2				Yes			
15837	10/4/2019	City of Bakersfield	Electronic	Yes	6				Yes			
15838	10/4/2019	St. Mary's Credit Union	Electronic		3				Yes			
15839	10/4/2019	Berman McAleer, LLC	Electronic	Yes	4	Yes	Yes	Yes		Yes		
15840	10/7/2019	Mutual One Bank	Electronic		1				Yes			
15841	10/7/2019	Savers Bank	Electronic		1				Yes			
15842	10/7/2019	Savers Bank	Electronic		1				Yes			
15843	10/7/2019	A.I.M. Mutual Insurance Companies	Electronic	Yes	11	Yes		Yes		Yes		
15844	10/7/2019	DelShah Management	Electronic	Yes	5	Yes	Yes	Yes		Yes		
15845	10/7/2019	Mutual One Bank	Electronic		1				Yes			
15846	10/7/2019	Mutual One Bank	Electronic		1				Yes			
15847	10/7/2019	The Cooperative Bank of Cape Cod	Electronic		213				Yes			
15848	10/7/2019	Sevila, Saunders, Huddleston & White, P.C.	Electronic	Yes	1	Yes				Yes		
15849	10/7/2019	BLA Partners, LLC dba Aspenti Health	Electronic	Yes	26	Yes				Yes		
15850	10/7/2019	The Village Bank	Electronic		1				Yes			
15836	10/7/2019	Ampersand	Electronic	Yes	7	Yes				Yes		
15853	10/8/2019	Rockland Trust	Paper		1		Yes			Yes		
15855	10/8/2019	Rockland Trust	Paper	Yes	1		Yes			Yes		



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15689	10/8/2019	Genesis HR Solutions, Inc.	Electronic	Yes	5	Yes				Yes		
15856	10/9/2019	Mutual One Bank	Electronic		1				Yes			
15854	10/9/2019	Webster Five Cents Savings Bank	Electronic		5				Yes			
15858	10/9/2019	Main Street Bank	Electronic		1				Yes			
15859	10/9/2019	American Express Travel Related Services Company, Inc.	Electronic		9				Yes			
15860	10/9/2019	Mother Parker's Tea & Coffee USA, Ltd.	Electronic	Yes	1	Yes				Yes		Yes
15861	10/9/2019	OrthoAccel Technologies, Inc.	Electronic	Yes	6	Yes	Yes	Yes		Yes		
15862	10/9/2019	Employee Screening Services of Missouri d/b/a Tomo Drug Testing	Electronic		25	Yes		Yes		Yes		
15863	10/9/2019	Webster Five Cents Savings Bank	Electronic		143				Yes			
15864	10/10/2019	The Prudential Insurance Company of America	Electronic		38	Yes				Yes		
15851	10/10/2019	American Express Travel Related Services Company, Inc	Electronic		31				Yes			
15852	10/10/2019	American Express Travel Related Services Company, Inc	Electronic		22				Yes			
15857	10/10/2019	Worcester Community Housing Resources, Inc.	Electronic	Yes	75	Yes				Yes		
15866	10/10/2019	Cronos Group, Inc.	Electronic	Yes	2		Yes					
15867	10/10/2019	CIS Secure Computing, Inc.	Electronic	Yes	2		Yes			Yes		
15868	10/10/2019	Department of Unemployment Assistance (DUA)	Electronic	Yes	15	Yes				Yes		
15869	10/11/2019	Eastern Bank	Electronic		530				Yes			
15872	10/11/2019	Levy Premium Foodservice Limited Partnership	Electronic	Yes	12				Yes	Yes		



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15873	10/11/2019	Mutual One Bank	Electronic		1				Yes			
15874	10/11/2019	Akuna Capital LLC	Electronic	Yes	16	Yes						
15875	10/11/2019	Mission Health	Electronic	Yes	8				Yes	Yes		
15877	10/11/2019	Mutual One Bank	Electronic		13				Yes			
15878	10/11/2019	Main Street Bank	Electronic		1				Yes			
15879	10/11/2019	Salem Five	Electronic		12				Yes			
15883	10/11/2019	Art.com	Electronic	Yes	36	Yes	Yes			Yes		
15884	10/11/2019	Hunt Memorial Hospital District	Electronic	Yes	55	Yes				Yes		
15885	10/11/2019	WINCHESTER SAVINGS BANK	Electronic		2				Yes			
15886	10/11/2019	Salem Five	Electronic		2				Yes			
15888	10/11/2019	The Village Bank	Electronic		4				Yes			
15889	10/11/2019	Savers Bank	Electronic		1				Yes			
15891	10/11/2019	Salem Five Cents Savings Bank	Electronic		1				Yes			
15865	10/11/2019	Clearwater Credit Company	Electronic	Yes	2		Yes		Yes	Yes		
15870	10/14/2019	Clearstead Advisors LLC	Electronic	Yes	1		Yes			Yes		
15871	10/14/2019	City of Charlottesville	Electronic	Yes	32	Yes				Yes		
15876	10/15/2019	Capital One, N.A.	Electronic	Yes	87	Yes			Yes	Yes		
15887	10/15/2019	The McKeogh Company	Electronic	Yes	487	Yes				Yes		Yes
15880	10/15/2019	Mutual One Bank	Electronic		1				Yes			
15881	10/15/2019	Adams Community Bank	Electronic		7				Yes			
15882	10/15/2019	Mutual One Bank	Electronic		18				Yes			
15892	10/15/2019	Princeton Insurance Agency	Electronic	Yes	24	Yes		Yes		Yes		
15893	10/15/2019	Salem Five Cents Savings Bank	Electronic		1				Yes			



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15895	10/15/2019	Salem Five Cents Savings Bank	Electronic		61				Yes			
15896	10/16/2019	Mowery & Schoenfeld, LLC	Electronic	Yes	1	Yes				Yes		
15897	10/16/2019	PKF, LLP	Electronic	Yes	2	Yes				Yes		Yes
15898	10/16/2019	NTCA-The Rural Broadband Association	Electronic	Yes	3	Yes				Yes		
15902	10/16/2019	Charles Schwab & Co., Inc.	Paper		2	Yes	Yes	Yes		Yes		
15903	10/16/2019	MelroseWakefield Healthcare	Paper	Yes	1	Yes				Yes		
15890	10/16/2019	Tufts Health Plan	Electronic	Yes	3	Yes				Yes		
15899	10/17/2019	Wells Fargo Bank, N.A.	Electronic	Yes	2		Yes			Yes		
15900	10/17/2019	Granite State College	Electronic	Yes	8	Yes				Yes		
15901	10/17/2019	KBB Partners, Inc.	Electronic	Yes	1	Yes				Yes		
15905	10/17/2019	Bloomin' Brands, Inc	Electronic		2	Yes				Yes		
15906	10/18/2019	Tribune Publishing Company	Electronic	Yes	9	Yes				Yes		
15907	10/18/2019	Salem Five	Electronic		3				Yes			
15908	10/18/2019	Salem Five	Electronic		5				Yes			
15909	10/18/2019	Salem Five	Electronic		12				Yes			
15911	10/18/2019	Salem Five	Electronic		1				Yes			
15912	10/18/2019	Salem Five	Electronic		1				Yes			
15913	10/18/2019	Mutual One Bank	Electronic		1				Yes			
15914	10/18/2019	UniBank for Savings	Electronic		25		Yes					
15904	10/18/2019	American Express Travel Related Services Company, Inc	Electronic		4				Yes			
15915	10/21/2019	WINCHESTER SAVINGS BANK	Electronic		3				Yes			
15916	10/21/2019	Daz Technology Systems LLC	Paper		3	Yes				Yes		Yes



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15917	10/21/2019	Cornerstone Benefits, Inc.	Electronic	Yes	9	Yes	Yes			Yes		
15918	10/21/2019	Massachusetts General Hospital	Paper	Yes	1							
15919	10/21/2019	Nordstrom, Inc.	Electronic		1				Yes			
15920	10/21/2019	Hamlin & Burton Liability Management, Inc.	Electronic	Yes	16	Yes				Yes		
15923	10/21/2019	Fix My Blinds	Electronic	Yes	323				Yes			
15927	10/21/2019	South Pacific Financial Corporation	Electronic	Yes	3	Yes				Yes		
15932	10/22/2019	Eye Buy Direct, Inc.	Electronic	Yes	24882				Yes	Yes		
15924	10/22/2019	NAI Hiffman Asset Management, LLC	Electronic	Yes	1		Yes			Yes		
15925	10/22/2019	Tetraphase Pharmaceuticals, Inc.	Electronic	Yes	2	Yes				Yes		
15926	10/22/2019	St Marys Credit Union	Electronic		2				Yes			
15921	10/22/2019	Ameriprise Financial, Inc.	Paper		1	Yes	Yes			Yes		
15922	10/22/2019	NEXT Financial Group, Inc.	Electronic	Yes	1		Yes					Yes
15934	10/23/2019	Lincoln Financial Group	Electronic	Yes	1	Yes				Yes		
15931	10/23/2019	St. Lucie West District Services	Electronic		2		Yes		Yes	Yes		
15935	10/24/2019	Mutual One Bank	Electronic		1				Yes			
15936	10/24/2019	Mutual One Bank	Electronic		1				Yes			
15937	10/24/2019	Mutual One Bank	Electronic		1				Yes			
15938	10/24/2019	Mutual One Bank	Electronic		1				Yes			
15928	10/24/2019	L&M Supply, Inc	Electronic	Yes	5				Yes			
15929	10/24/2019	The Village Bank	Electronic		2				Yes			
15930	10/24/2019	The Village Bank	Electronic	Yes	13				Yes			



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15933	10/24/2019	Endicott College	Electronic	Yes	4	Yes				Yes		
15940	10/24/2019	R.D. Olson Construction	Electronic	Yes	1	Yes		Yes	Yes	Yes		
15941	10/24/2019	Fidelity Brokerage Services LLC, a subsidiary of FMR LLC	Electronic	Yes	75	Yes	Yes			Yes		
15942	10/25/2019	Delta Dental of Illinois	Electronic	Yes	148	Yes				Yes		
15944	10/25/2019	Rockland Trust	Paper	Yes	1		Yes			Yes		
15945	10/25/2019	BayPath Elder Services, Inc	Electronic	Yes	2		Yes					
15939	10/25/2019	WINCHESTER SAVINGS BANK	Electronic		4				Yes			
15956	10/25/2019	JA Glynn & Co	Electronic	Yes	55	Yes	Yes	Yes		Yes		
15948	10/25/2019	BookShark LLC	Electronic		16				Yes			
15958	10/25/2019	Rockland Trust	Electronic	Yes	1		Yes			Yes		
15959	10/25/2019	Main Street Insurance Group	Electronic	Yes	1	Yes		Yes		Yes		
15947	10/27/2019	Education Development Center, Inc.	Electronic	Yes	3	Yes		Yes		Yes		
15960	10/28/2019	414 New York LLC	Electronic	Yes	1				Yes			
15949	10/28/2019	Mutual One Bank	Electronic		1				Yes			
15950	10/28/2019	Massachusetts General Hospital	Paper	Yes	1							
15951	10/28/2019	North Shore Medical Center	Electronic	Yes	1	Yes				Yes		
15952	10/28/2019	North Shore Medical Center	Electronic	Yes	1	Yes				Yes		
15953	10/28/2019	Uber Technologies, Inc.	Electronic	Yes	65			Yes				
15954	10/28/2019	Sweetser	Electronic	Yes	52	Yes				Yes		
15955	10/28/2019	Main Street Bank	Electronic		11				Yes			
15946	10/28/2019	Auto Approve, LLC	Electronic	Yes	1866	Yes				Yes		
15943	10/28/2019	The Village Bank	Electronic		1				Yes			



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15962	10/29/2019	Liberty Healthcare Corporation	Electronic	Yes	2	Yes				Yes		
15963	10/29/2019	Aquiline Partners, LLC	Electronic	Yes	13	Yes	Yes			Yes		
15957	10/29/2019	Dominion Energy Credit Union	Electronic	Yes	17		Yes			Yes		
15972	10/30/2019	Mattapan Community Health Center	Electronic	Yes	7	Yes		Yes		Yes		
15964	10/30/2019	American Express Travel Related Services Company, Inc	Electronic		25				Yes			
15965	10/30/2019	Wells Fargo Bank, N.A.	Electronic	Yes	1		Yes			Yes		
15966	10/30/2019	The Village Bank	Electronic		19				Yes			
15967	10/30/2019	Amerman, Ginder & Co.	Electronic	Yes	1	Yes				Yes		
15968	10/30/2019	Epstein Schneider, PLC	Electronic	Yes	1	Yes				Yes		
15969	10/30/2019	Marriott International	Electronic	Yes	3	Yes				Yes		
15970	10/30/2019	Wafra Capital Partners Inc.	Electronic	Yes	1	Yes				Yes		
15971	10/31/2019	Nelnet Loan Servicing	Electronic	Yes	2	Yes				Yes		
15974	10/31/2019	Hy-Vee, Inc.	Electronic	Yes	40				Yes			
15977	10/31/2019	Lyft	Electronic	Yes	4			Yes				
15978	10/31/2019	Title Boxing, LLC	Electronic	Yes	366				Yes			
15994	10/31/2019	The Village Bank	Electronic		70				Yes			
15987	10/31/2019	The Prudential Insurance Company of America	Paper	Yes	1	Yes				Yes		
15988	11/1/2019	South Florida PBS	Electronic	Yes	2		Yes			Yes		
15991	11/1/2019	Select Health Network	Electronic	Yes	1	Yes				Yes		
15995	11/1/2019	Savers Bank	Electronic		4				Yes			
15996	11/1/2019	Savers Bank	Electronic		4				Yes			



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15981	11/1/2019	TQ Baking, LLC	Electronic	Yes	3	Yes				Yes		
15982	11/1/2019	Mutual One Bank	Electronic		1				Yes			
15983	11/1/2019	Canto, Rausch, Deck & Co., P.A.	Electronic	Yes	13	Yes	Yes	Yes	Yes	Yes		
15984	11/1/2019	Juniata College	Electronic	Yes	23	Yes	Yes			Yes		
15986	11/1/2019	MutualOne Bank	Electronic		1				Yes			
15975	11/1/2019	U.S. Bank, N.A.	Paper	Yes	1	Yes	Yes	Yes		Yes		
15976	11/1/2019	WINCHESTER SAVINGS BANK	Electronic		2				Yes	Yes		
15973	11/1/2019	The Village Bank	Electronic		5				Yes			
15979	11/4/2019	MutualOne Bank	Electronic		1				Yes			
15980	11/4/2019	American Express Travel Related Services Company, Inc	Electronic		22				Yes			
15997	11/4/2019	PG Management LLC, Legend Directional Services LLC, Progressive Pipeline Construction LLC, Progressi	Electronic	Yes	2	Yes		Yes		Yes		
15998	11/4/2019	Savers Bank	Electronic		1				Yes			
15999	11/4/2019	Brigham Health	Paper	Yes	1	Yes				Yes		
16000	11/4/2019	Main Street Bank	Electronic		5				Yes			
15992	11/4/2019	JPMorgan Chase Bank, N.A	Paper		9		Yes					Yes
15993	11/4/2019	Mutual One Bank	Electronic		1				Yes			
15989	11/4/2019	Community Economic Development Assistance Corporation	Electronic	Yes	25	Yes				Yes		
16002	11/4/2019	Mutual One Bank	Electronic		5				Yes			
16003	11/4/2019	Savers Bank	Electronic		2				Yes			
16008	11/4/2019	CMFG Life Insurance Co.	Paper	Yes	1		Yes			Yes		



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16009	11/4/2019	Pennsylvania Real Estate Investment Trust	Electronic	Yes	27	Yes		Yes		Yes		
16010	11/5/2019	Balkcom, Pearsall & Parrish CPAs, P.A.	Electronic	Yes	1	Yes				Yes		
16011	11/5/2019	The Guardian Life Insurance Company of America	Electronic	Yes	1	Yes				Yes		
16015	11/5/2019	Eagle Bank	Electronic	Yes	9				Yes			
16016	11/5/2019	Webster Five Cents Savings Bank	Electronic	Yes	74				Yes			
16017	11/5/2019	American Express Travel Related Services Company, Inc. and /or its Affiliates ("AXP")	Electronic	Yes	1075				Yes			
16004	11/5/2019	Main Street Bank	Electronic		1				Yes			
16005	11/5/2019	Beatitudes Campus	Electronic	Yes	2	Yes				Yes		
16006	11/5/2019	St. Anne's Credit Union	Electronic	Yes	55		Yes			Yes		
16007	11/5/2019	Main Street Bank	Electronic		36				Yes			
16001	11/5/2019	Discover Financial Services	Electronic		4				Yes			
16012	11/6/2019	American Express Travel Related Services Company, Inc	Electronic		32549				Yes			
16013	11/6/2019	Watertown Savings Bank	Electronic		99				Yes			
16014	11/6/2019	Woodforest National Bank	Electronic	Yes	5	Yes	Yes	Yes	Yes	Yes		
16021	11/6/2019	Wolff Shoe Company	Electronic	Yes	99				Yes			
16022	11/6/2019	Wells Fargo Bank, N.A.	Electronic	Yes	1		Yes			Yes		
16019	11/6/2019	Kestler Financial Group, Inc.	Electronic	Yes	3	Yes		Yes		Yes		
16020	11/7/2019	Citizens Financial Group	Electronic	Yes	13		Yes			Yes		
16018	11/7/2019	JPMorgan Chase Bank, N.A.	Electronic	Yes	1		Yes					



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16023	11/8/2019	Aegis Medical Group	Both	Yes	6	Yes		Yes		Yes		
16024	11/8/2019	WINCHESTER SAVINGS BANK	Electronic		4				Yes			
16025	11/8/2019	Massachusetts Department of Transportation	Paper	Yes	86			Yes				Yes
16026	11/8/2019	First Aid Beauty Limited	Electronic	Yes	883				Yes	Yes		
16027	11/8/2019	Bank of America	Electronic	Yes	1	Yes				Yes		
16028	11/8/2019	Main Street Bank	Electronic		1				Yes			
16029	11/8/2019	Prisma Health-Midlands	Electronic	Yes	8	Yes				Yes		
16032	11/8/2019	Main Street Clinical Associates	Both	Yes	3	Yes		Yes		Yes		Yes
16038	11/8/2019	Yale New Haven Health	Electronic	Yes	130	Yes	Yes		Yes	Yes		
16043	11/8/2019	Arizona Dental Insurance Service Inc. d.b.a. Delta Dental of Arizona	Electronic		30	Yes				Yes		
16044	11/11/2019	American Express Travel Related Services Company, Inc. and /or its Affiliates ("AXP")	Electronic		1				Yes			
16030	11/11/2019	Northwestern Health Sciences University	Electronic	Yes	1			Yes				
16031	11/12/2019	Main Street Bank	Electronic		18				Yes			
16039	11/12/2019	Healthcare Administrative Partners, LLC	Electronic	Yes	1	Yes	Yes	Yes		Yes		
16040	11/12/2019	The Village Bank	Electronic		4				Yes			
16041	11/12/2019	The Village Bank	Electronic		11				Yes			
16042	11/12/2019	Nelnet Loan Servicing	Paper	Yes	1		Yes					
16033	11/12/2019	Mutual One Bank	Electronic		1				Yes			
16034	11/12/2019	Mutual One Bank	Electronic		1				Yes			
16035	11/12/2019	Main Street Bank	Electronic		2				Yes			



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16036	11/12/2019	Main Street Bank	Electronic		1				Yes			
16037	11/12/2019	Beneficial State Bank	Electronic	Yes						Yes		
16045	11/13/2019	C.C. Filson, Co.	Electronic	Yes	1				Yes	Yes		
16046	11/13/2019	Jones Street Residential, Inc.	Electronic	Yes	100	Yes	Yes	Yes	Yes	Yes		
16047	11/13/2019	Solara Medical Supplies, LLC	Electronic	Yes	31	Yes	Yes			Yes		
16048	11/14/2019	ST. MARYS CREDIT UNION	Electronic		1				Yes			
16049	11/14/2019	ST. MARYS CREDIT UNION	Electronic		2				Yes			
16050	11/14/2019	Salem Five Cents Savigns Bank	Electronic		5				Yes			
16051	11/14/2019	ST MARYS CREDIT UNION	Electronic		6				Yes			
16052	11/14/2019	American Express Travel Related Services Company, Inc	Electronic		9				Yes			
16053	11/14/2019	Intuit	Electronic	Yes	7	Yes		Yes		Yes		
16062	11/14/2019	St. Mary's Credit Union	Electronic		6				Yes			
16056	11/14/2019	Starling Physicians, P.C.	Electronic	Yes	3	Yes				Yes		
16057	11/14/2019	Savers Bank	Electronic		2				Yes			
16059	11/14/2019	st. marys credit union	Electronic		1				Yes			
16060	11/14/2019	M&T Bank	Electronic	Yes	1	Yes	Yes			Yes		
16061	11/15/2019	Capital Planning Advisors, LLC	Electronic	Yes	3		Yes			Yes		
16058	11/15/2019	Friedman Law Group, Ltd.	Electronic	Yes	1	Yes	Yes			Yes		
16063	11/15/2019	Wayside Technology Group, Inc.	Electronic	Yes	7	Yes	Yes	Yes	Yes	Yes		
16064	11/15/2019	macys.com	Electronic	Yes	4951				Yes	Yes		
16054	11/15/2019	The Village Bank	Electronic		9				Yes			
16055	11/15/2019	st. marys credit union	Electronic		6				Yes			



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16065	11/16/2019	Lucid Software, Inc.	Electronic	Yes	1	Yes				Yes		
16066	11/18/2019	WINCHESTER SAVINGS BANK	Electronic		2				Yes			
16067	11/18/2019	Fall River Municipal Credit Union	Paper	Yes	4		Yes					
16068	11/18/2019	Legg Mason	Electronic		1	Yes	Yes			Yes		
16069	11/18/2019	Main Street Bank	Electronic		1				Yes			
16070	11/18/2019	Main Street Bank	Electronic		1				Yes			
16071	11/18/2019	Harbor Health Services, Inc.	Electronic	Yes	3857	Yes		Yes	Yes	Yes		
15910	11/18/2019	Salem Five	Electronic		5				Yes			
16072	11/19/2019	Fall River Municipal Credit Union	Paper		1		Yes					
16073	11/19/2019	ExamOne (a Quest Diagnostics company)	Paper	Yes	1	Yes		Yes		Yes		
16074	11/19/2019	Dedham Savings	Paper	Yes	2		Yes					
16075	11/19/2019	Wescom Central Credit Union	Electronic		3		Yes			Yes		
16076	11/19/2019	Atria Senior Living	Electronic	Yes	22	Yes				Yes		
16084	11/19/2019	Royal Neighbors of America	Electronic	Yes	2	Yes				Yes		
16085	11/20/2019	Request A Test, Ltd	Electronic	Yes	2				Yes	Yes		
16086	11/20/2019	Green Roads of Florida, LLC	Electronic	Yes	1541				Yes	Yes		
16087	11/20/2019	Crede Associates, LLC	Electronic	Yes	5	Yes	Yes			Yes		
16088	11/20/2019	ARINC, Incorporated	Electronic	Yes	1	Yes				Yes		
16089	11/20/2019	U.S. Express Enterprises, Inc.	Electronic	Yes	60	Yes		Yes		Yes		
16077	11/20/2019	Cambridge Trust Company	Paper		1	Yes	Yes			Yes		
16078	11/20/2019	Cambridge Trust Company	Electronic	Yes	1	Yes	Yes			Yes		
16079	11/20/2019	United Bank (now People's United Bank)	Electronic	Yes	562				Yes			



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16080	11/20/2019	Newton Wellesley Hospital	Electronic	Yes	1	Yes				Yes		
16081	11/20/2019	Massachusetts Department of Transportation		Yes	94	Yes				Yes		
16082	11/20/2019	Mutual One Bank	Electronic		1				Yes			
16083	11/20/2019	Mutual One Bank	Electronic		1				Yes			
16091	11/21/2019	Century 21 Department Stores LLC	Electronic	Yes	85				Yes			
16092	11/21/2019	First National Title Insurance Company	Electronic	Yes		Yes		Yes		Yes		
16093	11/21/2019	ST MARYS CREDIT UNION	Electronic		1				Yes			
16094	11/22/2019	Mutual One Bank	Electronic		1				Yes			
16095	11/22/2019	Lubbock Christian University	Electronic	Yes	1	Yes				Yes		
16096	11/22/2019	WINCHESTER SAVINGS BANK	Electronic		8				Yes			
16097	11/22/2019	Westminster Financial Companies	Electronic	Yes	930	Yes	Yes	Yes		Yes		
16098	11/22/2019	Prosper Marketplace, Inc.	Electronic		1	Yes				Yes		
16099	11/22/2019	State Bank of Lizton	Electronic	Yes	4	Yes	Yes	Yes	Yes	Yes		
16090	11/22/2019	St. Marys Credit Union	Electronic		1				Yes			
16107	11/22/2019	Cadence Aerospace	Electronic	Yes	229	Yes				Yes		
16109	11/22/2019	Division of Professional Licensure	Electronic	Yes	5	Yes	Yes			Yes		
16123	11/22/2019	CAH Holdings, Inc.	Electronic	Yes	15	Yes		Yes		Yes		
16122	11/25/2019	Main Street Bank	Electronic		1				Yes			
16125	11/25/2019	LifeMark Securities Corp.	Electronic	Yes	298	Yes	Yes			Yes		
16110	11/25/2019	Nespresso USA, Inc.	Electronic	Yes	24				Yes			
16111	11/25/2019	Mutual One Bank	Electronic		1				Yes	Yes		



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16108	11/25/2019	Fossil Group, Inc.	Electronic	Yes	1	Yes				Yes		
16100	11/25/2019	GreenStone Farm Credit Services	Electronic	Yes	2	Yes				Yes		
16101	11/25/2019	Salem Five Cents Savings Bank	Electronic	Yes	29				Yes			
16102	11/25/2019	Salem Five Cents Savings Bank	Electronic		10				Yes	Yes		
16103	11/25/2019	Salem Five Cents Savings Bank	Electronic		7				Yes			
16104	11/25/2019	Salem Five Cents Savings Bank	Electronic		8				Yes			
16105	11/25/2019	Salem Five Cents Savings Bank	Electronic		2				Yes			
16106	11/25/2019	Salem Five Cents Savings Bank	Electronic	Yes	1				Yes			
16121	11/26/2019	SmartBear Software Inc.	Electronic	Yes	204	Yes	Yes		Yes	Yes		
16115	11/26/2019	Arthur J. Gallagher & Co.	Electronic	Yes	655	Yes		Yes		Yes		Yes
16116	11/26/2019	M.Y. Safra Bank, FSB	Electronic	Yes	1	Yes		Yes		Yes		
16144	11/26/2019	Massachusetts Department of Transportation's Registry of Motor Vehicles	Paper	Yes	1			Yes				
16124	11/27/2019	Donut Enterprises, Inc.	Electronic	Yes	88	Yes				Yes		
16119	11/27/2019	The UPS Store, Inc.	Electronic	Yes	87	Yes	Yes	Yes	Yes	Yes		
16120	11/27/2019	Indiana Trust and Investment Management Company	Electronic	Yes	12	Yes	Yes	Yes		Yes		
16126	11/27/2019	Magellan Rx Management	Electronic	Yes	7	Yes				Yes		
16112	11/27/2019	Columbia College Chicago	Electronic	Yes	1	Yes	Yes			Yes		
16113	11/27/2019	Kforce Inc.	Electronic	Yes	1	Yes				Yes		
16114	11/27/2019	The City of New Bedford, Massachusetts	Electronic	Yes	166	Yes				Yes		
16127	11/29/2019	The Math Works, Inc.	Electronic	Yes	1		Yes					
16128	11/29/2019	Mutual One Bank	Electronic		1				Yes			



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16129	11/29/2019	DEDHAM SAVINGS	Electronic		188				Yes			
16130	11/29/2019	Winchester Savings Bank	Electronic		7				Yes			
16131	11/29/2019	Choice Hotels International, Inc.	Electronic	Yes	1104				Yes			
16132	11/29/2019	Crowe PR PSC	Electronic	Yes	9	Yes				Yes		
16117	11/29/2019	Beer Industry Benefit Funds	Electronic	Yes	2	Yes	Yes	Yes		Yes		
16118	11/29/2019	The Village Bank	Electronic		7				Yes			
16133	12/2/2019	Main Street Bank	Electronic		1				Yes			
16134	12/2/2019	Main Street Bank	Electronic		1				Yes			
16135	12/2/2019	Mutual One Bank	Electronic		1				Yes			
16136	12/2/2019	Bank of America	Electronic	Yes	2	Yes	Yes			Yes		
16137	12/2/2019	Massachusetts General Hospital	Paper	Yes	1							
16138	12/2/2019	On The Border	Electronic	Yes					Yes			
16140	12/2/2019	Rockland Trust Company	Electronic	Yes	1		Yes			Yes		
16142	12/2/2019	Sealcoating, Inc. d/b/a Indus	Electronic	Yes	914	Yes	Yes	Yes	Yes	Yes		
16143	12/2/2019	American Express Travel Related Services Company, Inc. and /or its Affiliates ("AXP")	Electronic		2167				Yes			
16141	12/3/2019	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
16145	12/3/2019	WBD, Inc.	Electronic	Yes	1	Yes				Yes		
16149	12/3/2019	M Holdings Securities, Inc.	Electronic	Yes	1			Yes		Yes		
16150	12/3/2019	Charles Schwab & Co., Inc	Paper	Yes	1		Yes					
16151	12/3/2019	Charles Schwab & Co., Inc	Electronic	Yes	1		Yes					
16139	12/3/2019	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
16152	12/4/2019	Elizabeth Family Health	Electronic	Yes	16	Yes				Yes		



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16153	12/4/2019	Mutual One Bank	Electronic		1				Yes			
16154	12/4/2019	GearsCRM	Electronic	Yes	6	Yes	Yes	Yes		Yes		
16146	12/4/2019	Steward Medical Group-Hawthorn Medical Associates	Paper	Yes	1	Yes				Yes		
16147	12/4/2019	Watertown Savings Bank	Electronic		25				Yes			
16148	12/4/2019	American Express Travel Related Services Company, Inc.	Electronic		1				Yes			
16155	12/5/2019	The Village Bank	Electronic		5				Yes			
16156	12/5/2019	CMG CIT Acquisition, LLC dba Core Medical Group	Electronic	Yes	75	Yes				Yes		
16157	12/5/2019	American Express Travel Related Services Company, Inc.	Electronic		1172				Yes			
16158	12/5/2019	Freedom Mortgage	Electronic	Yes	3	Yes				Yes		
16187	12/5/2019	Blauer Manufacturing Co., Inc.	Electronic	Yes	76				Yes	Yes		
16188	12/5/2019	JPMorgan Chase Bank, N.A.	Electronic	Yes	1		Yes					
16161	12/5/2019	St Marys Credit Union	Paper		1		Yes		Yes			
16162	12/6/2019	Eastern Bank	Electronic	Yes	2	Yes				Yes		
16163	12/6/2019	Equinox, Inc.	Electronic	Yes	2	Yes				Yes		
16164	12/6/2019	glassybaby LLC	Electronic	Yes	4				Yes			
16165	12/6/2019	TDC Virginia Benefits & Risk Management, Inc.	Electronic	Yes	7	Yes				Yes		
16166	12/6/2019	Primerica	Paper	Yes	2	Yes		Yes		Yes		
16167	12/6/2019	The Guardian Life Insurance Company of America	Electronic	Yes	1		Yes			Yes		
16168	12/6/2019	American Express Travel Related Services Company, Inc	Electronic		18				Yes			
16169	12/6/2019	WindRose Health Investors	Electronic	Yes	1	Yes	Yes			Yes		



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16170	12/6/2019	Ferro Corporation	Electronic	Yes	3	Yes	Yes	Yes		Yes		
16171	12/6/2019	Norwood Hospital	Paper		1	Yes				Yes		
16159	12/6/2019	Eagle Bank	Electronic		3				Yes			
16160	12/6/2019	St. Mary's Credit Union	Paper		5		Yes		Yes			
16172	12/9/2019	Citizens Financial Group	Electronic		7		Yes			Yes		
16173	12/9/2019	American Express Travel Related Services Company, Inc	Electronic		1				Yes			
16174	12/9/2019	Mezrah Financial	Electronic	Yes	1			Yes		Yes		
16177	12/9/2019	Tryperion Partners, LLC (d/b/a stREITwise)	Electronic	Yes	1	Yes				Yes		
16178	12/9/2019	Lincoln Financial Group	Electronic	Yes	7	Yes				Yes		
16180	12/9/2019	Mutual One Bank	Electronic		1				Yes			
16181	12/10/2019	Discover Financial Services	Electronic		270				Yes			
16182	12/10/2019	Webster Five Cents Savings Bank	Electronic		10				Yes			
16184	12/10/2019	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
16185	12/10/2019	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
16186	12/10/2019	Discover Financial Services	Electronic		1				Yes			
16179	12/10/2019	American Express Travel Related Services Company, Inc.	Electronic		85				Yes			
16189	12/10/2019	Salem Five Cents Savings Bank	Electronic		4				Yes			
16190	12/10/2019	Insero & Co., CPAs, LLP	Electronic	Yes	1	Yes				Yes		
16191	12/10/2019	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
16175	12/10/2019	The Village Bank	Electronic		1				Yes			
16176	12/10/2019	Wells Fargo Bank,. N.A.	Both	Yes	1		Yes		Yes	Yes		



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16192	12/11/2019	Main Street Bank	Electronic		2				Yes			
16193	12/11/2019	Main Street Bank	Electronic		2				Yes			
16194	12/11/2019	Eastern Bank	Electronic		573				Yes			
16195	12/11/2019	North Shore Medical Center	Electronic	Yes	28	Yes				Yes		
16196	12/11/2019	Disability Insurance Specialists	Electronic	Yes	5	Yes				Yes		
16197	12/11/2019	American Association of Nurse Anesthetists c/o Web Courseworks Ltd.	Electronic	Yes	23				Yes			
16200	12/11/2019	INTL FCSTONE	Paper	Yes	1826	Yes	Yes	Yes		Yes		
16201	12/11/2019	National Rural Health Resource Center	Electronic	Yes	1	Yes				Yes		
16203	12/12/2019	Exploration School	Electronic	Yes	48	Yes				Yes		
16204	12/12/2019	Massachusetts Mutual Life Insurance Company	Electronic	Yes	1	Yes	Yes			Yes		
16205	12/12/2019	Avanir Pharmaceuticals, Inc.	Electronic							Yes		
16198	12/12/2019	Conway Medical Center	Electronic	Yes	7	Yes				Yes		
16208	12/13/2019	Sweaty Betty Limited	Electronic	Yes	41				Yes	Yes		
16209	12/13/2019	ShopRunner, Inc.	Electronic	Yes	74				Yes	Yes		
16214	12/13/2019	Fidelity Brokerage Services LLC	Electronic	Yes	1	Yes	Yes			Yes		
16215	12/13/2019	Fiondella, Milone & LaSaracina LLP	Electronic	Yes	11	Yes				Yes		
16202	12/13/2019	St. Mary's Credit Union	Paper		1				Yes			
16239	12/13/2019	Summit Biosciences Inc.	Electronic	Yes	2	Yes		Yes		Yes		
16207	12/15/2019	Marion Community Credit Union	Electronic		2		Yes					
16210	12/16/2019	Nationstar Mortgage dba Mr. Cooper	Electronic		2	Yes				Yes		



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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
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MIKE KENNEALY
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

EDWARD A. PALLESCHI
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
16211	12/16/2019	CJGO Fulfillment, Inc. DBA CoffeeAM	Electronic	Yes	400				Yes	Yes		
16212	12/16/2019	Greenfield Cooperative Bank	Electronic	Yes	2	Yes				Yes		
16213	12/16/2019	Laudisi Enterprises Inc., d/b/a SmokingPipes.com	Electronic	Yes	7				Yes			
16206	12/16/2019	Winchester Savins Bank	Electronic		5		Yes		Yes			
16216	12/17/2019	Transamerica, LLC and its affiliates	Paper	Yes	1	Yes				Yes		
16217	12/17/2019	Ivy Rehab Network	Electronic	Yes	52	Yes	Yes			Yes		
16218	12/17/2019	InTouch Credit Union	Electronic		5		Yes			Yes		
16219	12/17/2019	Preservation Management, Inc.	Electronic	Yes	42	Yes	Yes	Yes		Yes		
16238	12/17/2019	Millennium Healthcare Group	Electronic	Yes	23	Yes				Yes		
16230	12/17/2019	Rooster Teeth Productions, LLC	Electronic	Yes	28				Yes	Yes		
16224	12/18/2019	Physicians Mutual	Electronic		1		Yes			Yes		
16225	12/18/2019	TripleTree Holdings LLC	Electronic	Yes	2	Yes				Yes		
16226	12/18/2019	Oncologie Inc.	Electronic	Yes	15	Yes	Yes	Yes	Yes	Yes		
16227	12/18/2019	Vimly Benefit Solutions, Inc.	Electronic	Yes	4	Yes				Yes		
16228	12/18/2019	Current Reviews	Electronic		19				Yes	Yes		
16229	12/18/2019	Charles Schwab & Co., Inc.	Electronic	Yes	2	Yes	Yes			Yes		
16231	12/19/2019	National Imaging Associates, Inc. & Magellan Healthcare	Electronic	Yes	14	Yes				Yes		
16232	12/19/2019	Zenith Global Logistics	Electronic			Yes	Yes	Yes		Yes		
16234	12/19/2019	Wawa, Inc.	Electronic	Yes	0				Yes	Yes		
16235	12/19/2019	Vimly Benefit Solutions, Inc.	Electronic	Yes	1	Yes				Yes		
16236	12/19/2019	Salem Five Cents Savings Bank	Paper	Yes	1	Yes	Yes			Yes		



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16237	12/19/2019	Outreach Health Services	Electronic	Yes	2	Yes	Yes			Yes		
16220	12/19/2019	Mutual One Bank	Electronic		1				Yes			
16221	12/19/2019	JPMorgan Chase Bank, N.A.	Electronic	Yes	1		Yes					
16222	12/19/2019	National Education Association	Electronic	Yes	5	Yes				Yes		
16223	12/19/2019	Westfield State University	Paper		1	Yes		Yes		Yes		
16233	12/20/2019	Cape Cod Five	Electronic	Yes	1		Yes					
16242	12/20/2019	WOODMAN & EATON P.C.	Electronic	Yes	397	Yes	Yes	Yes	Yes	Yes		
16241	12/22/2019	Moss Adams LLP	Electronic	Yes	22	Yes				Yes		
16240	12/23/2019	American Express Travel Related Services Company, Inc.	Electronic		34				Yes			
16243	12/23/2019	American Express Travel Related Services Company, Inc	Electronic		229				Yes			
16244	12/23/2019	Main Street Bank	Electronic		1				Yes			
16245	12/23/2019	Saul Ewing Arnstein & Lehr, LLP	Electronic	Yes	1	Yes				Yes		
16246	12/23/2019	Bath & Body Works Direct, Inc.	Electronic	Yes	1		Yes					
16247	12/23/2019	Fidelity Brokerage Services LLC	Electronic	Yes	1	Yes				Yes		
16248	12/23/2019	Mutual One Bank	Electronic		1				Yes			
16249	12/23/2019	Mutual One Bank	Electronic		1				Yes			
16250	12/23/2019	Brigham and Women's Hospital	Electronic	Yes	1					Yes		
16251	12/23/2019	The Union Labor Life Insurance Company	Electronic	Yes	263	Yes				Yes		
16252	12/23/2019	Jambav, Inc.	Electronic	Yes	38147							
16256	12/23/2019	Veracity Insurance Solutions	Electronic	Yes	3		Yes		Yes	Yes		
16257	12/23/2019	Salem Five Cents Savings Bank	Electronic		4				Yes			



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16258	12/23/2019	Salem Five Cents Savings Bank	Electronic		9				Yes			
16259	12/24/2019	Town of Wet Brookfield	Electronic	Yes	1	Yes				Yes		
16262	12/24/2019	St. Mary's Credit Union	Electronic		1				Yes			
16263	12/24/2019	Cayman National Bank Limited & Cayman National Trust Co. Limited	Electronic		2	Yes	Yes	Yes		Yes		
16253	12/24/2019	St. Mary's Credit Union	Electronic		1				Yes			
16254	12/24/2019	The Village Bank	Electronic		7				Yes			
16255	12/24/2019	Salem Five Cents Savings Bank	Electronic		1				Yes			
16277	12/24/2019	Rockland trust Company	Paper	Yes	1		Yes			Yes		
16266	12/24/2019	Rockland Trust Company	Paper	Yes	3		Yes			Yes		
16267	12/24/2019	Charles Schwab & Co., Inc.	Paper		2		Yes					
16268	12/24/2019	Unum Group	Electronic	Yes	13	Yes				Yes		
16264	12/26/2019	Equian, LLC	Electronic	Yes	2	Yes				Yes		
16265	12/26/2019	Xpedient Logistics	Electronic	Yes	7			Yes		Yes		
16269	12/27/2019	Savers Bank	Electronic		2				Yes			
16270	12/27/2019	Salem Five Cents Savings Bank	Electronic		2				Yes			
16271	12/27/2019	Acrisure, LLC	Electronic	Yes	1				Yes	Yes		
16272	12/27/2019	ST. MARY'S CREDIT UNION	Electronic		2		Yes					
16273	12/30/2019	The Village Bank	Electronic		5				Yes			
16274	12/30/2019	Vantage Builders, Inc	Both		0		Yes					
16275	12/30/2019	ACTIVE Network, LLC	Electronic		5				Yes	Yes		
16276	12/30/2019	FC Compassus LLC	Electronic	Yes	1		Yes					
16278	12/30/2019	North Park University	Electronic	Yes	33	Yes	Yes	Yes		Yes		



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16284	12/31/2019	Landry's, Inc.	Electronic	Yes	1				Yes			
16285	12/31/2019	Evolucion Innovations Inc.	Electronic	Yes	2081				Yes			
16286	12/31/2019	Legalinc Corporate Services, Inc.	Electronic	Yes	109	Yes				Yes		