



CHARLES D. BAKER
GOVERNOR

KARYN E. POLITO
LIEUTENANT GOVERNOR

COMMONWEALTH OF MASSACHUSETTS
Office of Consumer Affairs and Business Regulation

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

JAY ASH
SECRETARY OF HOUSING AND
ECONOMIC DEVELOPMENT

JOHN C. CHAPMAN
UNDERSECRETARY

Data Breach Notification Report

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



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12319	1/8/2018	American Express Travel Related Services Company Inc	Electronic		56				Yes			
12320	1/8/2018	American Express Travel Related Services Company Inc.	Electronic		85				Yes			
12321	1/8/2018	American Express Travel Related Services Company Inc.	Electronic		1				Yes			
12322	1/8/2018	Winchester Savings Bank	Electronic		4				Yes			
12324	1/8/2018	Intuit Inc.	Electronic		1	Yes	Yes	Yes				
12325	1/9/2018	American Express Travel Related Services Company Inc.	Electronic		85				Yes			
12329	1/9/2018	Spaulding Rehabilitation Hospital	Paper	Yes	1	Yes						
12331	1/9/2018	The Vanguard Group Inc.	Both	Yes	2	Yes	Yes			Yes		
12332	1/9/2018	Rockland Trust Company	Paper	Yes	2		Yes			Yes		
12333	1/9/2018	Rockland Trust Company	Paper		1		Yes			Yes		
12334	1/10/2018	Alton Lane	Electronic	Yes	114				Yes			
12335	1/10/2018	Trova Design Consultants Inc.	Electronic	Yes	90	Yes	Yes	Yes				
12336	1/10/2018	Talentreef Inc	Electronic		25	Yes	Yes		Yes			
12337	1/10/2018	Hudson Structured Capital Management Ltd	Electronic	Yes	2	Yes				Yes		
12330	1/10/2018	American Express Travel Related Services Company Inc	Electronic		81				Yes			
12343	1/10/2018	Broward College	Electronic	Yes	183	Yes	Yes		Yes	Yes		
12344	1/11/2018	Fidelity Investments	Paper		1	Yes						
12347	1/11/2018	The Village Bank	Electronic		1				Yes			
12338	1/11/2018	The Village Bank	Electronic		1				Yes			
12339	1/11/2018	The Village Bank	Electronic		1				Yes			



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12340	1/11/2018	The Village Bank	Electronic		1				Yes			
12341	1/11/2018	St. Mary's Credit Union	Electronic		2		Yes					
12342	1/11/2018	St.Mary's Credit Union	Electronic		2		Yes					
12350	1/12/2018	JP Morgan Chase Bank	Paper		2	Yes	Yes			Yes		
12351	1/12/2018	Guaranteed Rate, Inc.	Electronic		17018	Yes	Yes	Yes	Yes	Yes		
12352	1/12/2018	Deli Management, Inc. dba Jason's Deli Inc.	Electronic						Yes	Yes		
12348	1/12/2018	St. Mary's Credit Union	Electronic		1		Yes					
12346	1/12/2018	Winchester Savings Bank	Electronic		7	Yes			Yes			
12349	1/15/2018	Heywood Hospital	Electronic		1538	Yes						
12360	1/16/2018	Eagle Bank	Electronic		36				Yes			
12353	1/16/2018	Hallmark Home Mortgage	Undefined	Yes	3	Yes	Yes	Yes		Yes		
12354	1/16/2018	Monticello Central School District	Electronic	Yes	2	Yes				Yes		
12355	1/16/2018	Bank of America	Paper	Yes	1	Yes	Yes			Yes		
12356	1/16/2018	Eastern Bank	Electronic		116				Yes			
12357	1/16/2018	Capital One	Electronic	Yes	80		Yes			Yes		
12380	1/16/2018	Securadyne Systems LLC	Electronic		3	Yes	Yes			Yes		
12358	1/17/2018	Bio Scrip	Paper		1	Yes				Yes		
12359	1/17/2018	Main Street Bank	Electronic		1				Yes			
12364	1/17/2018	Earnest Operations LLC	Electronic	Yes	3		Yes			Yes		
12362	1/17/2018	The Village Bank	Electronic		1				Yes			
12363	1/18/2018	Fisher College	Electronic		3	Yes				Yes		
12377	1/18/2018	Vinfen	Both	Yes	1							



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12378	1/18/2018	Employer Leasing Company	Electronic		1	Yes		Yes				
12379	1/18/2018	Pension Fund of the Christian Church	Electronic		55	Yes	Yes			Yes		
12365	1/18/2018	Steward Medical Group	Paper	Yes	1					Yes		
12366	1/18/2018	Main Street Bank	Electronic		1				Yes			
12367	1/18/2018	Main Street Bank	Electronic		1				Yes			
12368	1/18/2018	Main Street Bank	Electronic		10				Yes			
12369	1/18/2018	Main Street Bank	Electronic		17				Yes			
12370	1/18/2018	Main Street Bank	Electronic		2				Yes			
12371	1/18/2018	Main Street Bank	Electronic		1				Yes			
12372	1/18/2018	Main Street Bank	Electronic		4				Yes			
12361	1/18/2018	American Express Travel Related Services Company Inc	Paper		1				Yes	Yes		
12373	1/19/2018	Citizens Financial Group	Electronic	Yes	43				Yes			
12374	1/19/2018	Winchester Savings Bank	Electronic		6	Yes			Yes			
12375	1/19/2018	Westminster Ingleside King Farm Presbyterian Retirement Communities, Inc.	Electronic		31	Yes	Yes		Yes	Yes		
12376	1/19/2018	Rosewood Hotel Group	Electronic		158				Yes			
12381	1/19/2018	The Coca-Cola Company	Electronic	Yes	11	Yes		Yes		Yes		
12382	1/22/2018	National Stores Inc.	Electronic		1				Yes			
12383	1/22/2018	Verimatrix Inc	Electronic		1			Yes		Yes		
12384	1/22/2018	Rockland Trust Company	Paper		1		Yes			Yes		
12385	1/22/2018	Rockland Trust Company	Paper		1		Yes					
12386	1/22/2018	Pilgrim Bank	Electronic		1				Yes			



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12387	1/22/2018	CCR Wealth Management LLC	Electronic	Yes	66	Yes				Yes		
12388	1/22/2018	American's Test Kitchen Limited Partnership	Electronic	Yes	61	Yes				Yes		
12389	1/22/2018	Mindlance Inc.	Electronic	Yes	85	Yes				Yes		
12345	1/22/2018	Spaulding Rehabilitation Hospital	Paper	Yes	2	Yes				Yes		
12390	1/23/2018	Savers Bank	Electronic		1				Yes			
12391	1/24/2018	Discover	Electronic		9				Yes			
12392	1/24/2018	The Vanguard Group Inc	Electronic		1	Yes	Yes			Yes		
12393	1/24/2018	Southcoast Health	Electronic		1	Yes						
12394	1/25/2018	The Salvation Army of Augusts	Electronic	Yes	2				Yes	Yes		
12395	1/25/2018	Adams Community Bank	Electronic		10				Yes			
12396	1/25/2018	Bank of America	Paper	Yes	2	Yes	Yes	Yes		Yes		
12397	1/25/2018	Center for Living & Working	Paper	Yes	1							
12398	1/25/2018	Rogin Nassau LLC	Electronic	Yes	19	Yes				Yes		
12399	1/26/2018	Winchester Savings Bank	Electronic		13		Yes		Yes			
12400	1/26/2018	ZS Associates	Electronic		2	Yes	Yes			Yes		
12401	1/26/2018	Salem Five	Paper	Yes	2		Yes					
12402	1/26/2018	Pilgrim Bank	Electronic		2				Yes			
12403	1/26/2018	GoldLeaf Partners Services Inc	Electronic		38	Yes	Yes			Yes		
12404	1/29/2018	American Express Travel Related Services Co Inc	Electronic		2				Yes			
12405	1/29/2018	American Express Travel Related Services Co Inc	Electronic		334				Yes			
12406	1/29/2018	Keypoint Intelligence	Electronic	Yes	40	Yes				Yes		



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12407	1/29/2018	Aperio Group LLC	Electronic	Yes	216		Yes			Yes		
12408	1/29/2018	Rockland Trust Company	Paper		2		Yes			Yes		
12429	1/29/2018	Blue Cross and Blue Shield of MA Inc.	Electronic	Yes	530	Yes				Yes		
12409	1/30/2018	American Express Travel Related Services Company Inc	Electronic		1				Yes			
12410	1/30/2018	Southcoast Health	Paper	Yes	1	Yes				Yes		
12411	1/30/2018	Seterus, Inc	Paper	Yes	1		Yes			Yes		
12412	1/30/2018	Avidia Bankk	Electronic		1		Yes			Yes		
12413	1/30/2018	American Express Travel Related Services Company Inc	Electronic		60				Yes			
12414	1/30/2018	Hobart William Smith Colleges	Electronic		1	Yes				Yes		
12415	1/31/2018	SumCo Eco-Contracting LLC	Paper	Yes	56	Yes				Yes		
12416	1/31/2018	Willam A. Robinson, CPA	Electronic		1	Yes				Yes		
12417	1/31/2018	American Express Travel Related Services Company Inc	Electronic		3				Yes			
12418	1/31/2018	American Express Travel Related Services Company Inc	Electronic		1				Yes			
12419	1/31/2018	American Express Travel Related Services Company Inc	Electronic		6				Yes			
12420	1/31/2018	Duquesne University	Electronic	Yes	2	Yes				Yes		
12432	1/31/2018	RBC Royal Bank	Electronic		10				Yes	Yes		
12433	2/1/2018	Bank of America	Electronic	Yes	1	Yes	Yes			Yes		
12434	2/1/2018	Member First Mortgage LLC	Electronic	Yes	11	Yes	Yes			Yes		
12430	2/1/2018	BrightHouse Life Insurance Company	Electronic		3	Yes	Yes			Yes		



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12437	2/1/2018	The Cooperative Bank of Cape Cod	Electronic		224		Yes		Yes			
12421	2/1/2018	St. Mary's Credit Union	Electronic		1				Yes			
12422	2/1/2018	St. Mary's Credit Union	Electronic		13							
12424	2/1/2018	Watertown Savings Bank	Electronic		70				Yes			
12425	2/1/2018	St. Elizabeth's Medical Center	Both		1	Yes						
12426	2/1/2018	St. Elizabeth's Medical Center	Both		1					Yes		
12427	2/1/2018	St. Elizabeth's Medical Center	Both		1	Yes				Yes		
12428	2/1/2018	Metropolitan Life Insurance Company	Electronic		19					Yes		
12438	2/2/2018	The Village bank	Electronic		34				Yes			
12439	2/2/2018	Advanced Graphic Products, Inc. dba Advanced Online	Electronic	Yes	13				Yes	Yes		
12440	2/2/2018	KeyBank N.A.	Electronic		1		Yes					
12441	2/2/2018	Doral Corporation	Electronic		1	Yes				Yes		
12442	2/2/2018	Make-up Designory	Paper		9	Yes				Yes		
12431	2/2/2018	Eastern Salt Company, Inc.	Electronic		48	Yes				Yes		
12435	2/2/2018	Savers Bank	Electronic		1				Yes			
12436	2/2/2018	Midcap Financial Services LLC	Electronic	Yes	10	Yes				Yes		
12455	2/5/2018	Boston College	Electronic	Yes		Yes						
12456	2/5/2018	Salem Five	Electronic	Yes	1	Yes	Yes					
12457	2/5/2018	1st Mariner Bank	Electronic		8	Yes	Yes	Yes	Yes	Yes		
12458	2/5/2018	Housing Authority of the City of Charlotte	Electronic	Yes	1	Yes				Yes		
12459	2/5/2018	Partners Healthcare Systems Inc	Electronic	Yes	30	Yes	Yes		Yes	Yes		



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12460	2/5/2018	PAR Electrical Contractors Inc	Electronic		320	Yes	Yes	Yes		Yes		
12443	2/5/2018	The Village Bank	Electronic		16				Yes			
12444	2/5/2018	The Village Bank	Electronic		1				Yes			
12445	2/5/2018	The Village Bank	Electronic		2				Yes			
12446	2/5/2018	Eagle Bank	Paper		28				Yes			
12447	2/5/2018	Charles Komar & Sons, Inc.	Electronic		3				Yes			
12448	2/5/2018	Winchester Savings Bank	Electronic		1				Yes	Yes		
12449	2/5/2018	Pilgrim Bank	Electronic									
12450	2/5/2018	Savers Bank	Electronic		12				Yes			
12451	2/5/2018	Savers Bank	Electronic		4				Yes			
12452	2/6/2018	American Express Travel Related Services Company, Inc. and/or its Affiliates ("AXP")	Both		49				Yes			
12453	2/6/2018	Citizens Financial Group	Electronic	Yes	2		Yes					
12454	2/6/2018	American Express Travel Related Services Company, Inc. and/or its Affiliates ("AXP")	Electronic		106				Yes			
12461	2/6/2018	US Trust	Paper		2	Yes				Yes		
12462	2/7/2018	The Village Bank	Electronic		1				Yes			
12463	2/7/2018	The Village Bank	Electronic		1				Yes			
12464	2/7/2018	TALX Corporation, subsidiary of Equifax	Electronic	Yes	4	Yes				Yes		
12465	2/7/2018	XOS Technologies, Inc. d/b/a XOS Digital, Inc.	Electronic	Yes	2	Yes	Yes			Yes		
12469	2/7/2018	Abington Bank	Electronic		15				Yes			
12470	2/7/2018	Abington Bank	Electronic		10				Yes			



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12472	2/7/2018	Investment Professionals, Inc.	Electronic	Yes	6	Yes	Yes	Yes		Yes		
12473	2/8/2018	American Express Travel Related Services Company, Inc. and/or its Affiliates ("AXP")	Electronic		5				Yes			
12474	2/8/2018	American Express Travel Related Services Company, Inc. and/or its Affiliates ("AXP")	Electronic		13				Yes			
12475	2/8/2018	Fontainebleau Miami Beach	Electronic	Yes	8				Yes			
12471	2/8/2018	Savers Bank	Electronic		1				Yes			
12477	2/8/2018	Rockland Trust Company	Paper		1		Yes			Yes		
12466	2/8/2018	Daintree Advisors LLC	Electronic		51		Yes					
12467	2/8/2018	Sage Bank	Electronic	Yes	2		Yes			Yes		
12468	2/9/2018	The Village Bank	Electronic		25				Yes			
12478	2/9/2018	American Express Travel Related Services Company Inc	Electronic		1				Yes			
12479	2/9/2018	Rockland Trust Company	Paper	Yes	1		Yes			Yes		
12480	2/9/2018	Kinetics Systems, Inc.	Electronic	Yes	46	Yes				Yes		
12481	2/9/2018	Mutual One Bank	Electronic		3							
12482	2/9/2018	Etsy Inc	Electronic	Yes	13	Yes				Yes		
12483	2/9/2018	One Main Financial	Electronic	Yes	1		Yes					
12484	2/9/2018	Connecticut Airport Authority	Electronic		9			Yes		Yes		
12476	2/9/2018	Winchester Savings Bank	Electronic		2				Yes			
12485	2/12/2018	St. Mary's Credit Union	Electronic		35		Yes					
12486	2/12/2018	Pilgrim Bank	Electronic		1				Yes			
12487	2/12/2018	Goldman Sachs & Co, LLC	Electronic		4		Yes		Yes	Yes		



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12488	2/12/2018	Valley of the Sun YMCA	Electronic	Yes	2	Yes	Yes	Yes	Yes			
12490	2/12/2018	Executive Office of Health and Human Services	Paper	Yes	1	Yes						
12491	2/13/2018	Corporate Employment Resources Inc	Electronic	Yes	99	Yes				Yes		
12492	2/13/2018	Perry & Associates CPA'S AC	Electronic		2	Yes	Yes	Yes		Yes		
12493	2/13/2018	Central Islip Union Free School District	Paper	Yes	1	Yes				Yes		
12494	2/13/2018	Cabot Risk Strategies LLC	Electronic	Yes	1	Yes				Yes		
12489	2/13/2018	Mutual One Bank	Electronic		4				Yes			
12495	2/14/2018	Northeast Home Loan LLC	Electronic		1		Yes			Yes		
12496	2/14/2018	The Village Bank	Electronic		2				Yes			
12497	2/14/2018	American Express Travel Related Services Company Inc	Electronic		3				Yes			
12498	2/14/2018	Flexible Benefit Service Corporation	Electronic		32	Yes				Yes		
12499	2/14/2018	Blue Hills Bank	Electronic	Yes	1		Yes					
12510	2/14/2018	State Street	Electronic		37		Yes					
12511	2/14/2018	Citi	Electronic	Yes	1	Yes			Yes	Yes		
12512	2/14/2018	Norwich Commercial Group, Inc. dba Norcom Mortgage	Electronic		15	Yes	Yes	Yes				
12507	2/14/2018	Nantucket Bank a division of Blue Hills Bank	Electronic	Yes	1	Yes		Yes		Yes		
12508	2/14/2018	Palo Alto Unified School District	Electronic		4	Yes				Yes		
12516	2/15/2018	Fidelity Investments	Electronic		1	Yes	Yes			Yes		
12501	2/15/2018	Webster Five Cents Savings Bank	Electronic		73				Yes			



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12502	2/15/2018	Hobe & Lucas Certified Public Accountants Inc	Electronic		3	Yes				Yes		
12503	2/15/2018	Dollar General Corporation	Paper	Yes	1	Yes				Yes		
12504	2/15/2018	LendKey Technologies, Inc.	Electronic	Yes	107	Yes	Yes	Yes		Yes		
12505	2/15/2018	Novozymes US, Inc.	Electronic	Yes	1	Yes	Yes			Yes		
12506	2/15/2018	Honda North America, Inc.	Paper	Yes	23		Yes			Yes		
12509	2/16/2018	Winchester Savings Bank	Electronic		9				Yes			
12513	2/16/2018	Jemison Internal Medicine PC	Electronic	Yes	3	Yes		Yes		Yes		
12514	2/16/2018	Navistar, Inc.	Paper		4	Yes				Yes		
12515	2/16/2018	Mutual One Bank	Electronic		26				Yes			
12518	2/16/2018	Thomas Edison State University	Electronic	Yes	4	Yes				Yes		
12517	2/19/2018	Cascade Healthcare Services LLC	Electronic	Yes	1	Yes	Yes	Yes		Yes		
12520	2/20/2018	Bialy Thomas & Associates	Electronic		1	Yes		Yes		Yes		
12521	2/20/2018	Autoliv ASP Inc	Electronic		1							
12522	2/21/2018	Compass Working Capital										
12519	2/22/2018	Department of Revenue	Electronic	Yes	1	Yes						