

Territory Mortgage
1101 Tyvola Rd
Charlotte NC 28217

North Carolina Security Breach Reporting Form
Pursuant to the Identity Theft Protection Act of 2005

Name of Business Owning or Licensing Information Affected by the Breach: Territory Mortgage
Address: 1101 Tyvola Rd Suite 107
Charlotte, NC 28217
Telephone: 704 521 1221
Fax: 704 521 1283
Email: gregd@territorymortgage.com

PLEASE SUBMIT FORM TO:
Consumer Protection Division
NC Attorney General's Office
9001 Mail Service Center
Raleigh, NC 27699-9001
Telephone: (919) 716-6000
Toll Free in NC: (877) 566-7226
FAX: (919) 716-6030

Date Security Breach Reporting Form submitted: 8/14/08
Date the Security Breach was discovered: 7/29/08
Estimated number of affected individuals: 180
Estimated number of NC residents affected: 180

UNCONFIRMED UNTIL 8/14/08

Name of business maintaining or possessing information that was the subject of the Security Breach, if the business that experienced the Security Breach is not the same entity as the business reporting the Security Breach (pursuant to N.C.G.S. § 75-65(b)): US POSTAL SERVICE

Describe the circumstances surrounding the Security Breach and state whether the information breached was in electronic or paper format: files stored on a external hard drive were breached when the drive was lost by postal carrier.

Regarding electronic information breached, state whether the information breached or potentially breached was password protected or encrypted in some manner. NO If so, please describe the security measures protecting the information: _____

Describe any measures taken to prevent a similar Security Breach from occurring in the future: certified mail in heavy envelope that is password protected.

Date affected NC residents were/will be notified: 8/14/08

If there has been any delay in notifying affected NC residents, describe the circumstances surrounding the delay pursuant to N.C.G.S. § 75-65(a) and (c): NOTIFIED ASAP.

If the delay was pursuant to a request from law enforcement pursuant to N.C.G.S. § 75-65(c), please include the written request or the contemporaneous memorandum.

How NC residents were/will be notified? (pursuant to N.C.G.S. § 75-65(e))

- written notice
- electronic notice (email)
- telephone notice
- substitute notice

Please attach copy of the notice if in written form or a copy of any scripted notice if in telephonic form.

Signature: [Signature] Date: 8/14/08
Contact Person, Title: Gregory M. Douglas, Branch Manager
Address: 1101 Tyvola Rd, Suite 107 Charlotte, NC 28217
(if different from above)
Telephone: 704 521 1221 Fax: 704 521 1283 Email: gregd@territorymortgage.com

KEN GOLOS PRESIDENT
P.O. BOX 753 FISHERS, NY 14453
585-869-0222