







# A+0M



# Peterborough: Lessons Learned From a Business Email Compromise

Date	Vendor	Loss	Recovery
July 9, 2021	Beck & Bellucci	528,513.91	
July 23, 2021	ConVal School District	1,233,558.59	
August 13, 2021	Beck & Bellucci	585,237.62	
September 3, 2021	Recovery		594,331.53
		<b>Total Loss</b>	1,752,978.59

#### District Payment Schedule - July - December 2021



Mon 6/21/2021 3:21 PM

1) You forwarded this message on 6/21/2021 3:24 PM.

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2	FY22 ESTIMATED LOCAL TAX ASSESSMENTS BY TOWN (1).pdf	,
_	110 110	

Good Afternoon,

'm really sorry for any inconvenience this may cause, our accounting department is setting up a board meeting tomorrow to discuss and finalize the corresponding Ach account to receive District Payment Schedule - July - December 2021, we just noticed the Ach account mailed to your office is currently undergoing a yearly audit and can't receive any payment for now

Our banking institution would love to confirm the payment date or when is set to go out on your payroll before they decide on the ACH account to receive the funds at the meeting tomorrow

Please advise so our bank manager can give you a call to confirm the details with you on the phone after the meeting.

Thank you,

#### Lori Schmidt,

#### Business Administrator

The Right-To-Know Law provides that most e-mail communications, to or from ConVal School District employees regarding the business of the School District, are government records available to the public upon request. Therefore, this e-mail communication may be subject to public disclosure. This email is intended solely for the person or entity to which it is addressed and may contain confidential and/or privileged information. Any review, dissemination, copying, printing, or other use of this e-mail in error by persons or entities other than the addressee is strictly prohibited. If you receive this e-mail in error, please notify the sender immediately and delete the material from any computer.

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From: Loreal Schmidt < lschmidt@conval.edu>

Sent: Friday, June 18, 2021 1:31 PM

To: Nicole MacStay <nmacstay@peterboroughnh.gov>

Subject: District Payment Schedule - July - December 2021

Good Afternoon,

Please find attached the schedule of payment for July – December of 2021. I can be reached at 924-3336 ext 2029 if you have any questions.

Thank you,

#### Lori Schmidt,

Business Administrator

### District Payment Schedule - July - December 2021



Loreal Schmidt <lschmidt@conval.edu>(Loreal Schmidt via gnfg.ca)

Cc Nicole MacStay

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FY22 ESTIMATED LOCAL TAX ASSESSMENTS BY TOWN (1).pdf 110 KB

From: Loreal Schmidt <|schmidt@conval.edu>

Sent: Friday, June 18, 2021 1:31 PM

To: Nicole MacStay <nmacstay@peterboroughnh.gov>

Subject: District Payment Schedule - July - December 2021

From: Dale Sackett <dsackett@beckandbelucci.com>

Sent: Thursday, June 10, 2021 8:15 AM

To:

Cc:

Ryan, Shelley L.

<sryan@hoyletarnner.com>

Subject: Re: Main Street/Route 202 Construction Reimbursement #15

Good Morning

I really appreciate your effort and thanks for confirming our account info from Mr Peter

Could you please advise the status of Reimbursement #15 payment?

Our accounting clerk would love to confirm if payment can be process to our new ACH account information

Please advice and let me know if you have any questions

Thanks

Dale Sackett Vice President BECK & BELLUCCI, INC

### ACH ENROLLMENT FORM

### NEW ENROLLMENT\_\_ CHANGE\_\_ DELETE\_\_

Vendor/Company Name	Taxpayer ID. (TIN) SIN/FIN
Address:	
City:	
Email:	
Telephone:	
Vendor Contact:  Name	Phone
Vendor Bank Information	
Bank Name:	
ABA Routing/Transit Number:	
Bank Account Number:	
Bank Account Type: Please include a voided check or check copy wi	(checking or savings) th this authorization (if applicable)
*For Bank Account Changes Old Bank Account Number: Old Account Type:  *This information is required for bank account charges	
Vendor Email Address for Remittances Please provide one or more email addresses (up payment remittances to be sent. Email Address(es)	to 60 characters total) for where you would like

I (we) hereby authorize the Town of Peterborough (hereinafter called "The Town") to initiate, change or cancel credit entries to the account and financial institution indicated on this form. I (we) acknowledge that the origination, change or cancellation of ACH transactions to my (our) account must comply with the provisions of United States law. This authorization is to remain in full force					
and effect until The Town has received written notification from the Vendor/Company of its					
termination in such time and in such manner as to afford The Town a reasonable opportunity to act					
on it.					
Acknowledgement: State of,	County of				
On	before me, the undersigned officer, personally				
Acknowledgement: State of, County of  On, before me, the undersigned officer, personally appeared the person named below, or satisfactorily proven to be the person whose name is signed below and acknowledged that s/he executed this document for the purposes herein contained.  [SEAL]					
Signature of Vendor/Company Authorized Signor	Signature of Notary Public/ Justice of the Peace				
Print Name/Title					
Discourse it associated forms to					
Please mail completed forms to: Attn: Finance Director Town of Peterborough I Grove St. Peterborough, NH 0358	or Number				

Please provide a Vendor Bank contact to verify account information. Contact the Finance Director at 603-924-8000 ext. 114.

**IMPORTANT!** To protect your identity and financial information, please do no email this form. Only original, notarized enrollment forms will be accepted.







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Looking to harden your defenses?

Looking for an assessment for NHDES' Grant Program?

CISA assessments are voluntary, non-regulatory, and free.

## **Recommended Pathway**

Cyber Resilience Review Cyber Infrastructure

6-8hrs over 1 Day

Survey



Remote Penetration Testing

**Remotely Conducted** 



**MS-ISAC Membership** 

**MDBR Service** 

.GOV Transition

**Free Services** 



Mobility across partners and cybersecurity posture







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