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VIA FACSIMILE

December 21, 2012

Attorney General Michael A. Delaney
Office of the Attorney General
33 Capitol Street
Concord, NH 03301

RE: Notification of Security Breach

Dear Attorney General Delaney:

I am writing on behalf of Upper Skagit Indian Tribe (dba Skagit Valley Casino Resort) to inform you of a security incident concerning the theft of electronic equipment in the possession of our vendor, Bally Technologies, Inc. ("Bally") that may have contained the name, driver's license number, social security number, and bank account information of 25 residents of your state.

Bally informed my client on November 21, 2012, that a thief had stolen electronic equipment containing my client's data but assured my client that no actual customer data was affected. On November 29, 2012, Bally then informed my client that the incident included unencrypted personal data. We are continuing to investigate this incident but believe that the theft of the equipment at the home of the Bally employee occurred on or about October 26, 2012. Circumstances suggest that the motivation behind the theft was to obtain goods such as electronic equipment and jewelry, not information. To date, we have not received any reports of actual access to or misuse of the data on the stolen equipment.

My client takes this matter very seriously and has taken several steps to protect customer information since the discovery of this incident. They have offered credit monitoring services to all affected customers of your state. We understand that Bally is continuing to work with law enforcement to recover its electronic equipment, and my client is working with law enforcement authorities to investigate this matter. We have also informed the payment networks and credit reporting agencies so that they may also take appropriate action. Finally, my client is also taking steps to bring more accountability to vendors who process its customer data.

Please find a copy of the notification that will be sent to the affected individuals by as early as December 21, 2012, enclosed.

Please contact me with any questions or concerns regarding this incident.



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Sincerely,

A handwritten signature in cursive script, appearing to read "Susan Lu Lyon".

Susan Lu Lyon,
Special Counsel, Cooley LLP
Attorney for Upper Skagit Indian Tribe

Enclosure



December 21, 2012

88868-LV2-0123456 T-0012 *****5-DIGIT 1234

SAMPLE A SAMPLE



APT ABC

123 ANY ST

ANYTOWN, NH 12345-6789



Dear Sample A Sample:

I am writing to inform you that on November 29, 2012, the Skagit Valley Casino Resort learned that an incident involving one of its vendors, Bally Technologies, Inc. ("Bally"), may have involved your personal data. On or about October 26, 2012, electronic equipment in Bally's possession in the normal course of business for the purposes of performing services for us was stolen from a Bally employee's home office. The equipment may have contained data of our customers. The customer data may have included your name, driver's license number, social security number, and bank account information.

Circumstances suggest that the motivation behind the theft was to obtain goods such as electronic equipment and jewelry, not information. We have not received any reports of actual access to or misuse of the data on the stolen equipment.

A police report was filed, and we are continuing to investigate the incident with authorities. We have also informed the credit reporting agencies so that they may take any appropriate action.

Even though to date we have not received any reports of actual access to or misuse of information, we recommend that you monitor your financial accounts and credit reports for fraudulent transactions and consider contacting the credit reporting agencies if you wish to put in place a fraud alert or obtain a free copy of your credit report. If you see anything you do not recognize or understand, call the credit agency's number listed on the report. Examples of suspicious activity include accounts you did not open, inquiries from creditors you did not initiate, or an inaccurate home address. Contact information for the credit reporting agencies is below should you have questions about fraud alerts or need help reading your credit report.

Equifax: 1-800-525-6285; www.equifax.com; P.O. Box 740241, Atlanta, GA 30374-0241

Experian: 1-888-EXPERIAN (397-3742); www.experian.com; P.O. Box 9532, Allen, TX 75013

TransUnion: 1-800-680-7289; www.transunion.com; Fraud Victim Assistance Division, P.O. Box 6790, Fullerton, CA 92834-6790

A fraud alert on your credit report does not affect your ability to get a loan or credit. Instead, it alerts a business that your personal information may have been compromised and requires them to verify your identity before issuing you credit. As part of this verification process, the business may try to contact you directly. While this may cause some short delay if you are the one applying for the credit, it ensures that someone cannot fraudulently obtain credit in your name.

As you monitor your transaction records and credit reports, if you suspect fraudulent transactions have occurred, contact your local law enforcement agency or the attorney general of your state. In addition, the Federal Trade Commission web site at www.consumer.gov/idtheft contains information and tips to help individuals guard against identity theft.

(OVER PLEASE)

Because we take the protection of your information very seriously, we are also offering a complimentary one-year membership of Experian's® ProtectMyID® Alert. You can activate ProtectMyID Now in Three Easy Steps

1. ENSURE That You Enroll By: March 31, 2013
2. VISIT the ProtectMyID Web Site: www.protectmyid.com/alert or call 866-584-9479 to enroll
3. PROVIDE Your Activation Code: ABCDEFGHIJKL

Once your ProtectMyID membership is activated, your credit report will be monitored for identity theft. You'll receive timely Credit Alerts from ProtectMyID on any key changes in your credit report. If identity theft is detected, ProtectMyID will assign a dedicated Identity Theft Resolution Agent who will walk you through the process of fraud resolution. If you have any questions about ProtectMyID, need help understanding something on your credit report or suspect that an item on your credit report may be fraudulent, please contact Experian's customer care team at 866-584-9479.

You may also contact us in writing at:

Attn: Rick Swanson
Skagit Valley Casino Resort
5984 North Darrk Lane
Bow, WA 98232

On behalf of the Skagit Valley Casino Resort, we regret any inconvenience this incident may cause you.

Sincerely,



Rick Swanson
General Manager