



SITE-FOUR, LLC

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February 1, 2024

To Whom It May Concern:

The SSAE-18 SOC 1 TYPE 2 report referenced with this letter was performed in Q2, 2023 with a FINAL Report released on June 7th, 2023. The audit referenced in this letter has a review period of October 1st, 2022 through March 31th, 2023.

This letter is to Certify that there have not been any material changes to the internal controls reviewed and tested by Crowe Horwath within the SSAE-18 SOC 1 TYPE 2 report covering CU*BASE application processing and managed hosting services.

Please reach out if you have any questions regarding the SSAE-18 SOC 1 Type 2 report.

Regards,

A handwritten signature in black ink that reads "Alan Rogers". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Alan Rogers
Chief Executive Officer
Site Four, LLC
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Yankton, SD 57078