



SITE-FOUR, LLC

Phone: (605) 689-4309 Fax: (605) 665-8317

January 1st, 2022

To Whom It May Concern:

The SSAE-18 SOC 1 TYPE 2 report referenced with this letter was performed in Q4, 2021 with a FINAL Report released on December 27th, 2021. This audit has a review period of April 1st, 2021 through September 30th, 2021.

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.

Please let me know 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 at the end.

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