Docusign Envelope ID: A0D06A4B-96F6-85D7-83E0-D2CC2ACFDF6A

vendor®

Hosting Agreement

Base payments and full-term service

CORE / PLUS / MAX HOSTING PLANS / U.S. ENGLISH

Fixed monthly base payments, variable network performance bonuses and full-term equipment service for the Vendor hosting program.



Product illustration only. Enclosure size, mounting points and connector locations are not defined by this image.

AGREEMENT SUMMARY

The Host receives a fixed monthly base for each enrolled node, plus any additional network performance bonus earned under Section 2.2: Core $200 base + up to $150 additional bonus = up to $350 total per month; Plus $300 base + up to $300 additional bonus = up to $600 total per month; Max $400 base + up to $400 additional bonus = up to $800 total per month. The base is guaranteed; the additional bonus varies and may be zero. The thirty-year service term begins on activation. Vendor owns the equipment and provides maintenance, upgrades, repairs and replacements at no cost to the Host. Payments may be directed toward authorized bills. Equipment upgrades do not change the base payment or bonus cap. The following terms explain payments, service responsibilities and the Host's protections.

Revision 2.10 / 2 November 2026

Docusign Envelope ID: A0D06A4B-96F6-85D7-83E0-D2CC2ACFDF6A

Participant details

The Host's identity, property information and program basics

Effective date

Agreement / account reference

Host legal name(s)

Property / installation address

City

State

ZIP code

Host email

Host phone

Vendor notice email

support@vendor.com

Purpose

This Hosting Agreement is between Vendor, Inc. (Vendor) and the person or persons identified and signing as the Host (together, the Parties). Vendor operates a distributed compute hosting program that enables participating Hosts to host Vendor-approved compute equipment at an authorized residence. The Host may be a property owner or a renter or other lawful occupant authorized under Section 9. The Host receives the fixed monthly base hosting payment and any earned variable network performance bonus for the enrolled Core, Plus or Max Hosting Plan and may authorize part or all of that payment to be applied to electricity, internet, solar, equipment financing, battery or related bills.

Docusign Envelope ID: A0D06A4B-96F6-85D7-83E0-D2CC2ACFDF6A

Hosting payments

Your payment and Hosting Plan schedule

1. Fixed monthly base hosting payment

Core $200 | Plus $300 | Max $400 per enrolled node per month

Vendor will pay the Host the fixed monthly amount for each enrolled node's Hosting Plan shown in Section 2 and Exhibit A, beginning on activation and continuing during eligible hosting under Section 15 for the thirty-year service term or any agreed extension, unless ended earlier under this Agreement. The amount does not depend on utilization, workload demand, local demand, compute pricing, contract revenue, collections or Vendor's profitability. Vendor bears the risk that compute receipts are insufficient. Vendor may not deduct equipment, operating, insurance, marketplace, processing or other business costs from the fixed base payment. Authorized bill payments and documented advances of that same payment are credited once under Sections 10 and 15.

2. Hosting Plan and payment schedule

Select each enrolled node's Core, Plus or Max Hosting Plan in Exhibit A. Core, Plus and Max are hardware-independent Hosting Plans with the fixed monthly base payments and separate variable bonus caps shown below. A Hosting Plan does not prescribe a particular hardware model or configuration. Equipment upgrades and replacements do not change the enrolled Hosting Plan's fixed base payment, bonus cap or Vendor's full-term service obligations under this Agreement.

Hosting Plan	Fixed monthly base	Additional monthly bonus (up to)	Total monthly payment (up to)
Core	$200	$150	$350
Plus	$300	$300	$600
Max	$400	$400	$800

Monthly payment = fixed base payment + earned variable bonus

The fixed base is payable even when the variable bonus is zero. A hardware upgrade or replacement does not reduce the enrolled Hosting Plan's base payment or bonus cap or restart the service term. A change in Hosting Plan or node quantity requires the Parties' written agreement; additional nodes are subject to site, power and network approval.

Docusign Envelope ID: A0D06A4B-96F6-85D7-83E0-D2CC2ACFDF6A

Payments as utilization increases

Hypothetical example only—not projected earnings

2.1 Illustrative utilization and Host payments

Illustrative total monthly payments at different network utilization levels

Each TOTAL includes the guaranteed base plus the additional bonus in parentheses. These illustrate Section 2.2, not payments promised at a utilization level.

Example assumptions

One eligible Core node, one Plus node and one Max node, each enrolled for the full month: $900 in total fixed bases and $850 in aggregate bonus caps. Assume 3,000 available GPU-hours across the whole program Network, including centralized capacity—not a promised capacity for any Host's node. Assume $1 actually collected per paid GPU-hour, no unpaid invoices, and $1,500 in total monthly deductions: $900 in Host bases plus $600 in combined partner commissions, operating costs and replacement reserves. Hold those deductions constant solely for this example.

Hosting Plan	Guaranteed monthly base	50% network paid utilization	70% network paid utilization	90% network paid utilization
Core	$200	$200 total ($0 bonus)	$252.94 total ($52.94 bonus)	$305.88 total ($105.88 bonus)
Plus	$300	$300 total ($0 bonus)	$405.88 total ($105.88 bonus)	$511.76 total ($211.76 bonus)
Max	$400	$400 total ($0 bonus)	$541.18 total ($141.18 bonus)	$682.35 total ($282.35 bonus)

How the example works

At 50%, 70% and 90% paid utilization, collected receipts are $1,500, $2,100 and $2,700. Subtracting $1,500 produces surplus of $0, $600 and $1,200. The 50% Bonus Pool is therefore $0, $300 and $600, shared using the Core/Plus/Max cap weights of $150/$300/$400 out of $850. Amounts are rounded to cents; rounding does not increase the pool.

Paid utilization is paid GPU-hours divided by available GPU-hours for the same capacity and period. The base is payable even at 0% utilization. Zero bonus at 50% here reflects these assumptions—not guaranteed utilization or a bonus threshold. Different rates, collections, costs or participation may produce no bonus even at 90% utilization.

Only the base is guaranteed. Core / Plus / Max additional bonuses are capped at $150 / $300 / $400; total caps are $350 / $600 / $800. Examples are not forecasts, market quotes or minimum bonuses. Amounts exclude the Host's expenses and taxes.

Docusign Envelope ID: A0D06A4B-96F6-85D7-83E0-D2CC2ACFDF6A

Network performance bonus

Additional earnings from the wider compute network

2.2 Variable network performance bonus

The Host earns a variable bonus calculated from the Bonus Pool described below, separate from the fixed base payment. The bonus depends on collected network earnings and may be zero at any utilization level. Neither a specific paid-utilization percentage nor a hardware configuration automatically earns a stated bonus. The monthly cap per enrolled node is Core $150, Plus $300 or Max $400. The base payment is not an advance against the bonus and is not recoverable because network earnings are insufficient.

Network and collected receipts

The Network includes all residential and centralized compute equipment owned, leased or operated by Vendor for this hosting program, consistently across receipts, costs and allocations. Vendor may not selectively exclude profitable program compute or include unrelated losses to reduce the Bonus Pool. Collected Network Receipts are cash actually received by Vendor from customers or compute platforms for the Network's compute-capacity contracts, marketplace bookings, inference, model hosting, batch compute and related compute services during the calendar month. They exclude equipment-sale proceeds, installer payments for equipment, financing proceeds, capital contributions, investment returns and unrelated business revenue. Customer billings not received by Vendor are not collected receipts. Platform fees already withheld before Vendor receives funds may not be deducted again.

Surplus and Bonus Pool

Monthly Network Surplus equals Collected Network Receipts less: (a) fixed host base payments and contractual partner commissions earned for that month; (b) documented, reasonable, directly attributable Network operating costs actually incurred for that month, including platform and processing fees, refunds, transaction taxes, power, connectivity, facility costs, insurance, equipment service and financing interest; and (c) the documented monthly equipment-replacement reserve described below. Shared costs must be allocated consistently to the Network using a documented reasonable basis. Costs may be counted only once. Unrelated overhead, distributions to owners, equipment purchase costs, discretionary expansion purchases and financing principal are excluded. A replacement expenditure funded by the reserve may not be deducted again. The calculation may not include an arbitrary profit target or discretionary reduction of the pool.

The replacement reserve must be supported by an itemized written schedule identifying equipment, expected replacement timing, current documented replacement-cost estimates and reserve funds already held for that purpose. The monthly provision is the remaining budgeted replacement cost divided by the remaining months to the scheduled replacement, without a retroactive increase. Changes require documented changes in equipment condition, replacement timing or cost estimates and must be disclosed on the next statement. Actual costs paid from a reserve may not also be deducted as current costs. Any unused reserve released from that purpose is added back to Network Surplus. The reserve calculation does not postpone or limit Vendor's no-cost service duties.

The Bonus Pool is fifty percent (50%) of positive Monthly Network Surplus, limited to the sum of the applicable bonus caps for all eligible enrolled nodes for that month. If surplus is zero or negative, the

Docusign Envelope ID: A0D06A4B-96F6-85D7-83E0-D2CC2ACFDF6A

Bonus Pool is zero. A negative monthly surplus does not carry forward to reduce a later month's pool. The balance of surplus remains with Vendor. Amounts above the aggregate bonus cap do not create a later bonus entitlement.

Allocation and eligibility

Each node's applicable bonus cap is its Hosting Plan cap multiplied by its eligible calendar days divided by the actual days in the month. The node's bonus equals the Bonus Pool multiplied by that applicable cap divided by the sum of the applicable caps of all eligible enrolled nodes in the Network. If that sum is zero, no bonus is allocated. Eligibility follows Section 15.2, including its temporary-outage and maintenance protections; it is not determined by that node's individual paid compute-hours. The Host's bonus is the sum for the Host's enrolled nodes. Rounding to cents must not cause aggregate bonuses to exceed the pool. The allocation method may not be changed unilaterally to reduce the Host's contractual entitlement.

Network costs and reserves determine the bonus before it is earned; they are not charges to the Host or deductions from the fixed base or an already earned bonus. Vendor may not invoice the Host for those costs, recover a paid base or earned bonus to cover a Network loss, or require the Host to contribute capital. This distinction applies to Sections 4, 7 and 8 without reducing Vendor's equipment-service obligations.

Docusign Envelope ID: A0D06A4B-96F6-85D7-83E0-D2CC2ACFDF6A

3. Thirty-year service term

This Agreement begins on the Effective Date. The service term is thirty (30) years from the Activation Date, unless lawfully ended earlier. The Activation Date is the date the node is installed, commissioned and accepted by Vendor as ready for hosting, recorded in the activation schedule. Vendor will confirm readiness without unreasonable delay; activation does not depend on a first paid workload or collection of compute revenue. A shorter solar PPA, lease or financing term does not shorten Vendor's service obligations. Refinancing or a home equity investment (HEI) arrangement does not restart or extend the thirty-year period unless the Parties agree in writing.

Equipment service and upgrades

No-cost equipment upkeep throughout the service term

4. Equipment ownership and full-term service

The enrolled Hosting Plans, node quantities and unit identifiers are recorded in Exhibit A. Vendor, Inc. retains legal title and ownership throughout hosting. For the full thirty-year service term and any agreed extension, Vendor is responsible for all equipment upgrades, maintenance, service, repairs and replacements needed to keep the node performing its agreed hosting functions, at no cost to the Host. These costs may not be charged directly or deducted from the Host's base payments or already earned bonuses. The Network bonus calculation in Section 2.2 is separate. Applicable installation and site-work terms remain governed by the signed documents identified in Exhibit A.

5. Vendor responsibilities

Vendor will administer compute activity, route workloads, provide monthly statements, remit the fixed base hosting payments and earned bonuses or authorized direct bill payments, and keep the node capable of performing its hosting functions throughout the thirty-year service term. Vendor bears all equipment upgrade, repair and replacement costs under Sections 4, 6 and 7. Base-payment, bonus and payment-protection terms are governed by Sections 1, 2, 10, 11 and 15.

6. Access, service and maintenance

Vendor may install, inspect, service, upgrade, repair, replace or remove Vendor-owned equipment as required by this Agreement and applicable installation terms. Vendor is responsible for all equipment maintenance, upgrades, repairs and replacements throughout the thirty-year service term and any agreed extension, at no cost to the Host, including necessary equipment-service labor. Vendor will address reported equipment failures and arrange restoration promptly and with reasonable diligence. The Host will provide reasonable access on reasonable notice. This service commitment is not a fixed availability percentage or a guarantee of uninterrupted internet or workload demand; it does not limit the fixed base hosting payment or the eligible-maintenance protections in Section 15.

Docusign Envelope ID: A0D06A4B-96F6-85D7-83E0-D2CC2ACFDF6A

7. Equipment performance and no-cost upgrades

Vendor will maintain and update the node so it can continue performing its agreed compute-hosting functions throughout the full thirty-year service term and any agreed extension. Vendor will repair, refurbish, replace or upgrade equipment as needed based on condition, reliability, performance, workload requirements and technology changes. No scheduled refresh interval limits or postpones necessary service. Vendor may use appropriate successor components; this is not a promise to retain a particular hardware generation or achieve a particular compute-revenue level, and does not reduce the fixed base hosting payment. All equipment upgrades, repairs and replacements are Vendor's responsibility at no cost to the Host. No recovery of those costs from the Host's base payments or already earned bonuses is permitted. The Network bonus calculation in Section 2.2 is separate. Upgrades do not restart or extend the thirty-year term.

8. Payments and upgrades

Equipment upgrades are intended to maintain the node's hosting functions and may support different or higher-value workloads. No particular compute revenue is promised. Upgrade costs remain Vendor's responsibility and may not be deducted from the Host's base payments or already earned bonuses. The Network bonus calculation in Section 2.2 is separate. The enrolled Hosting Plan's fixed base payment remains payable under Sections 1, 2, 10, 11 and 15 regardless of an equipment replacement or a change in workload mix.

Hosting responsibilities and payments

Site requirements, bill handling and payment timing

9. The Host's responsibilities

The Host represents that the Host owns the installation property or is a lawful occupant authorized to host the equipment and permit the access required by this Agreement. The Host must obtain any required property-owner permission before installation and maintain lawful authority for hosting. This Agreement does not override a lease or grant the Host property rights that the Host does not otherwise have. The Host must provide reasonable access, maintain normal electrical and internet service meeting Section 9.1, promptly report outages or property changes, and not tamper with, pledge, sell or relocate Vendor-owned equipment without written approval.

9.1 Internet requirements

The standard connection for a site with one node is symmetric service rated at least 1 gigabit per second (1 Gbps, or 1,000 Mbps) download and 1 Gbps upload. Multi-node sites may require service up to 10 Gbps download and upload; Vendor and the Host will record the required configuration and speeds in Exhibit A or an agreed written activation record before installation. Advertised service speed is not a guarantee of sustained node throughput. Vendor will verify site suitability, including connection, network equipment, service limits and the provider's permission for compute hosting. The Host is not required to order an unapproved upgrade. The fixed base hosting payment is a contribution toward costs, including internet service, and does not create a separate reimbursement obligation for an upgrade or connection under Section 15. No preferred provider, internet resale or customer sign-up authority is created by this Agreement.

Docusign Envelope ID: A0D06A4B-96F6-85D7-83E0-D2CC2ACFDF6A

10. Authorized bill payments

The Host may authorize Vendor to apply part or all of the fixed base hosting payment and any earned bonus to electricity, internet, solar, equipment financing, battery or related bills. Amounts actually paid to an authorized provider reduce the remaining cash balance paid to the Host dollar for dollar and count toward the same total payment due; they are not added on top. The Host remains responsible to the provider for amounts not paid and for any bill exceeding the total payment due. No direct bill payment is authorized merely by signing this Agreement.

> **BILL-PAYMENT EXAMPLE**
>
> For an eligible full month under the Core Hosting Plan, the fixed base payment is $200. If the Host directs Vendor to pay $100 toward a bill, Vendor pays that $100 and the remaining $100 to the Host. The total is $200, not $300. A bill above $200 does not increase the fixed base payment.

11. Payment timing and statement

Vendor will initiate fixed base hosting payments monthly on or before the 15th day of the following month, without waiting for compute-customer or marketplace receipts. Earned bonuses calculated under Section 2.2 for a calendar month are payable on the same schedule, based on receipts collected in that month. For a partial activation or termination month, the base payment and applicable bonus cap are prorated by eligible calendar days divided by actual calendar days in that month. The statement will identify each enrolled node and Hosting Plan, base amount, eligible period, proration, Collected Network Receipts, itemized Network costs and reserve provision, Monthly Network Surplus, Bonus Pool, aggregate applicable caps, the Host's applicable caps, allocation, earned bonus, authorized bills actually paid, same-period advances credited, remaining cash payable and payment date. Vendor will provide the supporting calculation and reasonable supporting records upon request, subject to lawful protection of other persons' confidential information. Vendor will not withhold an undisputed amount because another amount is disputed. The Host may request corrections; any underpayment identified by a correction remains payable and may not be erased by termination.

12. Property sale or relocation

The Host will notify Vendor before a property sale, relocation or change in occupancy affecting hosting as soon as reasonably practicable. If the solar or other financed improvement remains with the home, the node is intended to remain with it and support the same improvement. Vendor will coordinate a written assumption of the remaining hosting term by the successor Host, subject to that person's consent, site eligibility and any required financing-provider or property-owner approvals. No buyer or other successor Host becomes bound without consent. Upon the completed assumption, the departing Host is released from future hosting obligations; accrued rights and obligations remain. If the financed equipment or improvement is actually transferred to another property with required approvals, Vendor will coordinate authorized node relocation with it after verifying the new site. A refinance or HEI change alone does not require physical relocation or restart the service term. If continued hosting or an approved transfer cannot be completed, the Parties will cooperate to document a lawful resolution of hosting and equipment arrangements, subject to their rights under Section 16 and applicable law. A property sale, relocation or unsuccessful transfer does not by itself trigger the Section 16.1 FMV financing credit. This Agreement does not transfer or amend the underlying financing without the provider's consent.

Docusign Envelope ID: A0D06A4B-96F6-85D7-83E0-D2CC2ACFDF6A

13. Direct contracts and compute services

Vendor may monetize enrolled equipment through direct compute-capacity contracts, including pooled or distributed clusters, and may provide serverless inference, model hosting, batch compute and related services to enterprise and AI customers. Vendor may also use third-party compute marketplaces. This Agreement does not represent that any named customer has entered into a contract or committed revenue. Vendor’s method of selling or allocating compute capacity does not change the fixed base hosting payment.

14. Taxes and potential 100% deductions

Hosting payouts may be taxable income. Depending on the Host's tax treatment, eligible expenses directly attributable to the hosting activity may be deductible against that income and, when qualifying deductions equal the hosting income, may offset up to 100% of taxable hosting income. Current federal law also provides 100% first-year bonus depreciation for certain qualifying business property; because Vendor owns the AI Node, that equipment deduction generally belongs to the eligible equipment owner, not the Host. Vendor may issue required tax forms, and the Host should obtain independent tax advice.

Payment protection and legal remedies

15. Fixed base payment protection and third-party coverage

15.1 Contribution toward costs

The fixed base hosting payment is Vendor’s defined monthly contribution toward the Host’s costs, not an undertaking to pay every bill or the full amount of solar financing, an equipment lease, electricity, internet or other household expenses. A higher bill, financing installment, utility rate, true-up, internet charge or refinancing cost does not automatically increase the fixed base payment. No separate reimbursement or shortfall top-up is included in the fixed base payment. Equipment-service duties and the Section 16.1 FMV financing credit are separate obligations on their stated terms.

15.2 Eligible hosting periods

Fixed base payments begin on activation and continue throughout the thirty-year service term and any agreed extension while hosting remains active. Actual workloads or compute income are not required. The Host must keep the node connected to electrical energy and the required internet service and reasonably cooperate with restoration. Temporary power or internet outages, Vendor-directed maintenance, repair, replacement, temporary equipment removal or safety disconnection do not suspend, reduce or prorate the fixed base payment. The Host’s connection and cooperation duties remain enforceable under the Agreement, but an alleged breach does not itself authorize a monetary deduction or unilateral termination outside Section 16 and applicable law. Partial activation and termination months are handled under Section 11; eligibility is not measured by paid compute-hours or utilization.

15.3 No duplicate payment or cost recovery

Fixed base hosting payments are earned compensation, not loans or recoverable support. Vendor may not recover a paid fixed amount from a later period, demand repayment from personal funds, charge

Docusign Envelope ID: A0D06A4B-96F6-85D7-83E0-D2CC2ACFDF6A

interest or fees on it, or collect it on termination. An expressly identified advance of a fixed base payment, or an authorized bill payment actually made, may be credited only against that same period's obligation and only once. Such a credit cannot exceed the payment actually made or reduce the total fixed amount owed for that period. Vendor's business costs may not be deducted from fixed base hosting payments.

15.4 Termination and accrued obligations

Fixed base payments stop accruing when this Agreement expires or a lawful cancellation or termination becomes effective, subject to the partial-month rule in Section 11 and any mandatory rights under applicable law. Vendor remains responsible for all unpaid base payments and earned bonuses attributable to eligible periods before that time, even if the payment date or final statement occurs later. No new fixed base payment accrues solely for a later period. Expiration or lawful termination does not erase accrued payments or lawful equipment-removal duties. The Section 16.1 FMV financing credit applies only upon the Vendor service-failure events specified there; an expiration or other termination does not independently create that benefit. All closeout activity remains subject to applicable law, including insolvency and bankruptcy law and court orders.

15.5 Third-party insurance and operational continuity

Vendor may arrange third-party insurance or protection coverage for the hosting program, including protection for the Host if Vendor ceases operations or becomes insolvent when such protection is expressly included in the applicable coverage documents. Any coverage applicable to the Host must be identified in an actual coverage schedule and the governing insurer or protection-provider documents, including the provider, insured or beneficiary, covered risks, effective dates, limits, deductibles, exclusions, cancellation terms and claim rights and procedures. Vendor will provide the applicable documents when coverage is arranged. Any claim against an insurer or protection provider arises only under those applicable documents and their terms. This Agreement alone does not bind coverage, identify the Host as an insured or beneficiary, or establish that coverage is in force. Hardware protection does not establish coverage of Vendor closure or insolvency, fixed base hosting payments, the FMV financing credit or other income loss; each risk is covered only if expressly included in the actual coverage documents. No insurer or program is represented here as having accepted the risk. Vendor's payment, maintenance, repair, replacement and FMV obligations are not contingent on insurance approval, a claim or reimbursement.

Vendor may arrange third-party insurance and operational continuity services intended to support continued operation of the Equipment if Vendor permanently ceases operations. Any third-party obligation to operate the Equipment, assume compute contracts, or make payments applies only to the extent expressly provided in an effective policy or separate written agreement with that provider. This Agreement alone does not establish that an operational continuity arrangement is in force or bind a third-party operator. Any transfer or assumption remains subject to applicable contract terms, required consents, insolvency and bankruptcy law, and court orders. These possible arrangements do not reduce or replace Vendor's obligations under this Agreement, including Section 16.1.

15.6 Priority and separate obligations

Sections 1, 2, 10, 11 and 15 control base payments, earned bonuses and their treatment. Section 2.2 governs the variable bonus; the fixed base does not depend on that calculation. They do not guarantee

Docusign Envelope ID: A0D06A4B-96F6-85D7-83E0-D2CC2ACFDF6A

a utilization level, compute revenue, profit or uninterrupted service, and do not add a duplicate bill payment to the fixed amount. No protection schedule may reduce the fixed amount by implication. Vendor's equipment-service and FMV financing-credit obligations remain separate from the monthly payment and are not satisfied by paying it.

16. Legal rights and remedies

This Agreement does not provide an optional right to terminate for convenience. Nothing in it waives or restricts any mandatory statutory rescission or cancellation right, required notice, or lawful remedy for material breach. Either Party may exercise rights available under applicable law or a termination agreed in writing by both Parties. Accrued payment and closeout obligations survive as provided in Section 15.

Any solar, equipment lease, loan, PPA, refinance, HEI or other financing is a separate contract governed by its own terms and applicable law. Ending or rescinding hosting does not by itself cancel that financing, change its payment obligations, or establish that the full remaining balance is immediately due. This Agreement does not amend financing terms or waive rights under those separate contracts.

16.1 Fair Market Value Credit

If, before the thirty-year service term expires, Vendor permanently ceases operations or permanently fails to provide the agreed hosting services, Vendor will arrange lawful retrieval of its equipment and pay the fair market value (FMV) of the enrolled node equipment toward the Host's designated financing for the associated solar, equipment or other home improvement. The agreed services include the fixed base hosting payments and Vendor's equipment-service obligations. A corporate cessation or reorganization alone does not trigger this benefit if a lawful successor assumes and continues all those obligations in full; this sentence does not dispense with any required consent. This protection also applies to a replacement refinance or HEI identified by the Host. The valuation date is the date of the permanent cessation or service failure, established by available records. An ordinary temporary outage, maintenance, repair or equipment replacement does not trigger this benefit. Neither the Host's elective discontinuation of hosting nor a bankruptcy filing alone triggers it, and a filing alone does not automatically terminate this Agreement. The appraised asset is the current node equipment installed for the enrolled node as of the valuation date, including its GPUs and other components and any replacements, upgrades or refurbishments actually incorporated by that date, not the residence, solar system or financing balance. Previously removed or superseded components are excluded. The node and its components are valued without double counting. Equipment ownership does not transfer to the Host.

Docusign Envelope ID: A0D06A4B-96F6-85D7-83E0-D2CC2ACFDF6A

Vendor and the Host will select an independent qualified third-party equipment appraiser, without unreasonable delay or withholding of agreement. Vendor will promptly commission the appraisal and pay its reasonable cost. If Vendor has ceased operating or is unavailable to participate after reasonable documented written efforts to contact it, the Host may obtain an appraisal from an independent qualified third-party equipment appraiser and provide Vendor or its legally authorized representative with the final report and supporting records. Vendor remains responsible for the reasonable appraisal cost. The appraiser will determine FMV as of the valuation date using relevant equipment age, condition, depreciation, operating performance, comparable market prices and applicable transferable incentives, if any. There is no predetermined percentage, fixed depreciation schedule or guaranteed buyout amount. The Parties will cooperate in providing lawful equipment access and records. Vendor may not delay commissioning or finalization merely to defer payment. Any appraisal or claim process remains subject to applicable insolvency law and court orders.

Vendor will pay the appraised FMV within ninety (90) calendar days after the independent appraisal is finalized. Payment must be credited to the Host's designated financing account through the financing provider's permitted process, directly or through a documented restricted payment arrangement. The Host will provide account details and required authorization; Vendor will provide payment and credit documentation. If the provider does not accept the proposed credit, the Parties will promptly arrange a provider-approved alternative or restricted escrow for application to that financing; that issue alone does not extend Vendor's funding deadline. Escrow funding is not an applied financing credit or a discharge of Vendor's credit obligation. If financing no longer exists or cannot accept the funds, the Parties will promptly document an appropriate disposition consistent with the financing-credit purpose; Vendor may not unilaterally retain or redirect the funds. The credit does not guarantee a reduced monthly payment, recast, full financing payoff, acceptance of a partial HEI settlement or release of a lien. No FMV payment replaces or waives accrued payment rights under Section 15.

Equipment retrieval, access, disposition, appraisal, payment and claim enforcement are subject to applicable insolvency and bankruptcy law, any automatic stay and court orders. The Host is not authorized by this Agreement to seize, sell or dispose of Vendor-owned equipment. This contractual obligation does not create a funded reserve, security interest or priority over other creditors, and does not establish that assets will be available to pay a claim if Vendor is insolvent. Any applicable third-party coverage is governed separately by Section 15.5.

17. Entire agreement and notices

This Agreement and the signed schedules incorporated into it constitute the entire agreement regarding the hosting program. Any amendment, Hosting Plan or service-configuration change must be documented in writing and signed by both Parties. Applicable third-party policy and coverage documents govern insurance coverage as stated in Section 15.5. Vendor's notice email is support@vendor.com unless later updated in writing.

Docusign Envelope ID: A0D06A4B-96F6-85D7-83E0-D2CC2ACFDF6A

Hosting schedule & signatures

Exhibit A - complete enrollment details before signing

This Hosting Schedule is incorporated into the Agreement. Identify each enrolled Hosting Plan, node quantity, unit identifiers and installation terms. The Hosting Plan, fixed base payment and bonus cap are independent of the installed hardware model or configuration. The variable bonus is calculated under Section 2.2; Section 2.1 contains illustrations only. The thirty-year term and no-cost equipment obligations apply under Sections 3, 4, 6 and 7. Upgrades do not restart the term or reduce the fixed base payment. Record the internet configuration and financing provider/account reference, including any refinance or HEI, here or in an incorporated activation record. Do not include sensitive account credentials. Serial numbers may be supplied at activation. List applicable coverage documents.

Core — number of nodes	Plus — number of nodes	Max — number of nodes

Number of nodes	Installation / activation date

Node serial number(s) / unit ID(s)

Legal equipment owner

Vendor, Inc.

Installation / site-work agreement reference(s)

Other schedules / addenda / coverage documents

18. Signatures

By signing, the Parties agree to the terms of this Agreement and the completed schedules identified above. Each signer represents that they have authority to enter into this Agreement. All named Hosts should sign.

Host signature	Vendor, Inc. authorized signature
	Signed by: J.L. Bruce E78BB914AD6F4FE...
Host printed name	Vendor representative printed name
	J.L. Bruce

Host signature date	Vendor signature date	Vendor representative title
	11/1/2026	Founder/CEO