



MASTER AGREEMENT

AGREEMENT No: 01022026 - VersusOdds

THIS AGREEMENT is made on the 1st day of February 2026.

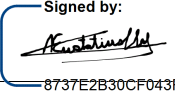
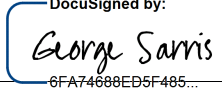
Between **Flutter Networks N.V.** a limited liability company, duly organized according to the Laws of Curaçao, with registration number 161318, having its registered office at Abraham de Veerstraat 1 Curaçao (hereinafter called "Service Provider", "Flutter Networks") which expression shall include the executors, administrators, successors or assignees of the one party

AND

Versus Odds B.V. a limited liability company registered in Curacao with Registration Number 147011 and registered address Korporaalweg 10, Curacao (hereinafter called "Client"), which expression shall include the executors, administrators, successors or assignees of the other party.

By signing the below, the Client and the Service Provider agree that both parties have received, read and understand the general terms and conditions defined in this Master Agreement as well as those in the annexes identified in the table below and attached to this Agreement ("Appendixes" and "Appendix" shall be construed accordingly) and agree to be bound by the terms of all such documents.

Contract Document	Appendix
Service Order Form	A1
Data Center Hosting Terms & Conditions	A2
Hardware Asset Lease Terms & Conditions	A3
Specific Terms for Online Gaming/Betting Clients	A4

Versus Odds B.V.		FLUTTER NETWORKS N.V.	
Name	Analissa Mercedes Eustatius Heiland and Lorenza Godett on behalf of Xecutive Corporate Management B.V.	Name	Giorgos Sarris
Designation	Director	Designation	Director
Signature	Signed by:  8737E2B30CF043F...	Signature	DocuSigned by:  6FA74688ED5F485...
Date	2/3/2026	Date	2/9/2026

Client's Initials:  



WHEREAS:

Service Provider deals with amongst other things, the rental of space on the internet (hosting), which space it manages and/or uses and/or sub – rents, the provision of internet services and the provision of dedicated servers.

NOW THIS AGREEMENT WITNESSETH as follows:

1. Service Provider agrees to provide Internet & Hosting Services to Client and Client agrees to buy and accept such services from Service Provider.
2. Client agrees that Service Provider's internal measurements establish the eligibility for any applicable Performance Credit. In the event that Client determines that a discrepancy in such measurement exists, Client shall promptly notify Service Provider, and Service Provider and Client will mutually agree upon the validity and accuracy of the measurement, and upon Client's eligibility for any applicable Performance Credits.

3. Definitions

Server Port Monitoring is defined as the dedicated server participation in the monitoring of services via standard TCP/IP ports. Server Port Monitoring is performed every five minutes and a failure is defined immediately after a monitor trip for the first time. In the event of a failure if no communication is made with the Technical Support Department the procedures outlined will be performed. It is the responsibility of Client to define the action to perform (QRR) in the event of a failure. This service includes up to eight Port/Services/Daemons that can be monitored in this way.

Standard Network Based Security is defined as the overall core network security that Service Provider provides. This security is provided on the network level and includes secure router configurations, frequent network scans, and overall knowledge of maintaining a secure network. This service does not imply any server-based security, firewalls, DDOS/Attack protection on the server level, or Anti-Virus/Spyware based protection.

Resource Monitoring is defined as the addition of the dedicated server to our application-based monitoring system. The monitoring application will monitor the overall disk space, processor utilization, and memory usage with notification when thresholds are exceeded. This service is customized on a per server basis and requires the submission of a "Monitoring Configuration/Procedure" template.

Hardware Based Firewall Protection is defined as the inclusion of a hardware-based firewall for protecting your server. Firewalls increase security and, when properly configured, will prevent certain disasters from occurring. With this service our administrators will configure and maintain a firewalled routing perimeter for the server in question. This service is per request at additional pricing.

Service Provider Network ("Flutter Networks Network") is defined as the equipment, software, and facilities within the Service Provider critical network segments, including Service Provider contracted connectivity services to which the Service Provider hosting environments are connected and are collectively utilized by Service Provider to provide dedicated and co-location services.

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Service Availability is the total time in a calendar month that the **Flutter Networks** critical network segments are available through the Internet, provided that Client has established connectivity.

Service Provider takes responsibility for the Service Availability within its immediate routing perimeters, and cannot be held liable for problems directly related to an upstream bandwidth provider. The Service Provider critical hosting environments will be available to Client free of complete (minor latency notwithstanding) environment-wide outages for 100% of the time in any given month.

Service Downtime is any unplanned interruption in Service Availability during which Client is unable to access the services, provided the interruption is determined to have been caused by a problem in the immediate Service Provider network segment as confirmed by Service Provider. Service Downtime is measured as the total length of time of the unplanned interruption (complete network outage) in Service Availability during a calendar month. Service Provider provides direct support and expertise in any software it directly provides, while any unplanned outages due to third-party software failure are the direct responsibility of the software publisher/third-party provider, not Service Provider.

Scheduled Service Downtime is any Service Provider interruption of Services. Scheduled Service Downtime occurs during a Service Provider standard server maintenance window, which occurs in conjunction with a 24-hour notice to Client via electronic communication. Said downtime is coordinated with Client to the best of Service Provider abilities as to align the window of maintenance with Client's explicit wishes.

Monitoring Service is the service that the Service Provider provides in order to analyze availability of TCP/IP based services and applications through its internal monitoring system. To participate in this, Service Provider must have valid, administrative access to repair the server in the event of a service or operating system failure.

Billable System Administration is operation, configuration, performance tuning, security configurations, and any interaction with the operating system or software installed on the server in question that is not already provided within the Server Management plan of the server in question.

4. Service Exclusions

4.1. This Agreement does not cover Service Downtime caused by problems in the following:

- Client's local area network.
- Client-provided Internet connectivity or end-user software.
- Entities inside Client's internal network including, but not limited to, firewall configuration and bandwidth shaping, local area workstations, or other servers, equipment, and software that have a potential bearing on the local networking environment.
- Any predetermined Scheduled Service Downtime.
- Any problems beyond the immediate Service Provider network segment.

Any interruptions, delays or failures caused by Client or Client's employees, agents, or subcontractors, such as, but not limited to, the following:

- Inaccurate configuration.
- Non-compliant use of any software installed on the server.
- Client initiated server over-utilization.

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- Any problems related to attacks on the machine such as hacking, bandwidth-based attacks of any nature, and service or operating system exploits.
- Problems associated with Operating System, Software, or Applications.

Server Hardware for Dedicated Servers

4.2. Hardware is defined as the Processor(s), RAM, hard disk(s), motherboard, NIC card and other related hardware included under the server lease. This guarantee excludes the time required to rebuild a raid array.

4.3. Hardware Replacement Guarantees and service levels are defined as applying to servers less than 24 months in production and apply to only the Dell PowerEdge line of servers.

4.4. Restoration is defined as returning the server to its original configuration, as per the date the server first went live on the network. If hardware failure causes corrupted operating system, data files, or damaged service configurations, Service Provider will restore the system to its original state however possible.

4.5. Hardware Upgrades: The cost of the hardware peripherals at the time of ordering the server & on subsequent upgrades would be different. A once-off setup fee will be applicable in all cases.

4.6. The Service Provider shall be responsible for undertaking commercially reasonable efforts to restore data only where such data loss is directly and solely caused by the proven fault, negligence, or material breach of this Agreement by the Service Provider or its subcontractors.

Such restoration efforts shall be limited to restoring the affected data, where technically feasible, to the condition it was in immediately prior to the incident.

The Service Provider shall not be responsible for any data loss, corruption, or restoration obligations arising from Client-side actions or omissions, third-party software, misconfiguration, cyberattacks not originating from the Service Provider's infrastructure, or events outside the Service Provider's reasonable control.

In no event shall the Service Provider be liable for loss of data that cannot be restored using commercially reasonable means, nor for any indirect, incidental, or consequential damages arising from such data loss.

4.7. The Service Provider shall implement and maintain security measures reasonably expected of a professional data center and hosting provider, limited to the physical, network, and infrastructure layers under its direct control.

The Service Provider shall be liable only to the extent that a security breach is directly caused by its proven fault, negligence, or material breach of this Agreement within such infrastructure layers. The Client remains responsible for the security of all software, applications, credentials, and configurations under its direct control. If servers are compromised in any way, Service Provider reserves the right to immediately audit the server. Our Budget, Mid-Range and High-Range dedicated service plans receive monthly security auditing, per request, as part of our overall Server managed services program but security is the responsibility of Client. Service Provider reserves the right to cancel service if servers are compromised via the implementation of weak password schemes, elderly backend application content and scripting, or via other blatant disregard to simple security measures. A fee of 75.00EUR plus VAT per hour will be incurred in respect to security related work performed due to server being compromised by negligence on the part of the server owner.

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4.8. Server Migration: If Client wishes to migrate from one dedicated server to another dedicated server, a notice period of 30 (thirty) days must be provided. The old server will be canceled and a new server order have to be placed. Data migration will commence only after both formalities have been completed. There won't be any charges for the data migration if the migration is done from one server of Service Provider's network to another server within the same network. Client charges are applicable for data to be moved into Service Provider's servers. Charges will be applicable on a percase basis.

Terms of Service

5. Service Cancellation

Both Parties may terminate this Agreement, in whole or in part, at any time and for any reason, by providing the other Party with no less than thirty (30) days' prior written notice. The Client in shall send such notice from the registered email address of the hosting account to admin@flutter-networks.com.

Upon the expiry of the notice period, the Agreement shall terminate. Following termination, the Client shall only be required to pay monthly service fees for a maximum of two (2) additional months, or for the remaining period of the Agreement's Duration, whichever is less.

No other fees, charges, or amounts shall accrue or become payable for any period after termination.

6. Terms of Payment

Payment by the Client for all services provided under this Agreement shall be made within ten (10) calendar days from the date of receipt of the corresponding invoice.

7. Payment

Establishment of this service is dependent upon receipt by Service Provider of payment of stated charges. Subsequent payments are due on a reoccurring date that coincides with the date of signup. The accepted method of payment is Wire transfer. Client is responsible for any additional transaction fees that coincide with any payment methods. Service Provider reserves the right to deny Client the use of a specific payment method for, but not limited to, abuse or misuse of a payment method. Abuse of a payment method may also be grounds for further disciplinary action up to and including the immediate and permanent cancellation of the Client's services with Service Provider.

8. Payments and Fees

8.1. If any invoice remains unpaid for ten (10) calendar days after its due date, the Service Provider shall issue a written reminder to the Client and the Client shall then have an additional seven (7) calendar days from the date of the reminder to settle the outstanding amount. The Service Provider may interrupt or suspend the Service only if the Client fails to make payment within this seven-day additional period.

Where service fees have been invoiced and paid on an annual basis, any fees paid in advance for periods falling after the effective termination date (including any post-termination payment period

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specified in clause 5 of this Agreement) shall be reimbursed to the Client on a pro-rata basis, or credited against outstanding amounts, as applicable.

For any cancellation, termination or other billing related inquiries concerning the account, Client shall contact the Billing Department at admin@flutter-networks.com. Please refer to APPENDIX A1 for the Billing Frequency, Payment Terms and Agreement Renewal Periods.

8.2. Service Commencement Date: The Commencement Date of a Service is considered as the date the Client receives the corresponding e-mail with the "Provisioning Details" for the particular service. The Commencement Date shall take effect only upon the Curaçao Gaming Authority (CGA) officially publishing or announcing the regulatory deadline requiring such services to be hosted in Curaçao.

9. Invoicing

Service Provider does not utilize paper or hard-copy invoices. All invoices are sent via email.

10. Refund and Disputes

All invoices issued by the Service Provider shall be subject to review by the Client. If the Client disputes any invoiced amount, the Client shall notify the Service Provider in writing within sixty (60) calendar days from receipt of the disputed invoice, specifying the basis of the dispute. The disputed portion of the invoice shall not be required to be paid within the ten (10) calendar day period defined in Clause 6, and shall not be considered overdue while the dispute is under review. Both parties shall promptly cooperate, exchange relevant information, and conduct a good-faith investigation to resolve the matter and determine the correct amount payable. Once an agreement is reached, the Client shall pay any undisputed or newly agreed amounts within ten (10) calendar days from the date of resolution and if it is determined that the Client has overpaid, the Service Provider shall credit the overpaid amount against the next invoice or, if no further invoices are expected, refund the overpayment within ten (10) calendar days. No administrative fees shall be charged for raising a billing dispute made in good faith.

11. Failure to Pay

11.1. An invoice shall be deemed overdue only if 10 (ten) calendar days have passed from the Client's receipt of the invoice, and the Service Provider has issued a written reminder to the Client, and 7 (seven) additional calendar days have elapsed following the date of the reminder without full payment.

11.2. The Service Provider may suspend, interrupt, or deactivate the relevant service **only** after the conditions in Clause 11.1. have been satisfied

11.3. Upon receipt of all overdue amounts, the Service Provider shall promptly reactivate any suspended or deactivated service.

11.4. No suspension, interruption, deactivation, or termination may occur with respect to any disputed amount that is subject to a good-faith billing dispute under Clause 10.

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12. Renewals

The Agreement is automatically renewed unless Client requests a termination of service under the terms defined in Article 5 (Service Cancellation).

13. Network

IP Address Ownership: If Service Provider sub-license to the Client the right to use an Internet Protocol address, the right to use that Internet Protocol address belongs only to Service Provider, and Client shall have no right to use that Internet Protocol address except as permitted by Service Provider in its sole discretion in connection with the Services, during the term of this Agreement. Service Provider shall maintain and control ownership of all Internet Protocol numbers and addresses that may be sub-licensed to Client by Service Provider, and Service Provider reserves the right to change or remove any and all such Internet Protocol numbers and addresses, in its sole and absolute discretion. Service Provider's allocation of IP addresses is limited by ARIN's new policies. These new policies state that use of IP addresses for IP based virtual hosts will not be accepted as justification for new IP addresses. Therefore, name-based hosting must be used where possible. Service Provider will periodically review IP address usage, and if it is found that Client is using IP addresses where name-based hosting could be used, authorization will be revoked to use those IP addresses that could be used with name-based hosting.

14. Bandwidth Usage

Client agrees that bandwidth that exceeds the given rate on a monthly basis will pay an "overage" as detailed on the Service Provider's website. Service Provider will monitor Client's bandwidth via Cacti. In plans with unmetered bandwidth, we record the use of bandwidth only if it is considered to be using an excessive amount. Excessive amount means that bandwidth usage is more than the 10% of the total bandwidth available on each physical server or the usage affects the server's performance to the detriment of other clients as determined by our engineers. Service Provider shall have the right to take corrective action if Client's bandwidth is excessive and interrupts service for any of its' Clients. Such corrective action may include the assessment of additional charges, and/or disconnection and/or discontinuance of any and/or all Services, and/or termination of the Hosting Agreement, if exists, taken in Service Provider's sole and absolute discretion.

If Service Provider takes any corrective action(s) under this section, Client shall not be entitled to a refund of any fees paid in advance prior to such action(s). In the event that Client exceeds the included allocation, Service Provider may, at its sole discretion, collect a deposit, the amount determined by Service Provider, from the Client's credit/debit card filed with Service Provider.

15. System and Network Security

Users are prohibited from violating or attempting to violate the security of the Service Provider Network. Violations of system or network security may result in civil or criminal liability. Service Provider will investigate occurrences, which may involve such violations and may involve, and cooperate with, law enforcement authorities in prosecuting Users who are involved in such violations. These violations include without limitation amongst other:

Client's Initials:  



- Accessing data not intended for such User or logging into a server or account, which such User is not authorized to access.
- Attempting to probe, scan or test the vulnerability of a system or network or to breach security or authentication measures without proper authorization.
- Attempting to interfere with service to any user, host or network, including, without limitation, via means of overloading, "flooding", "mail bombing" or similar circumstances.
- Forging any TCP/IP packet header in a network transmission or any part of the header information in any e-mail-based or newsgroup posting.
- Taking any action in order to obtain services to which such User is not entitled.
- Addition of IP addresses that have not been specifically assigned to the server.
- Notification of Violation: Service Provider is under no duty to look at Client's activities to determine if a violation of the Master Agreement has occurred, nor is any responsibility assumed through its' Master Agreement to monitor or police Internet-related activities.

16. Notification of Violation

Service Provider is under no duty to look at Client's activities to determine if a violation of the Master Agreement has occurred, nor is any responsibility assumed through its' Master Agreement to monitor or police Internet-related activities.

17. First violation

If Service Provider determines that Client has violated any element of this Acceptable Use Policy, Client shall receive an email, warning them of the violation. The service may be subject to a temporary suspension until receiving User's agreement in writing, to refrain from any further violations.

18. Second Violation

If Service Provider determines that Client has committed a second violation of any element of this Acceptable Use Policy Client shall be subject to immediate suspension and/or termination of service without further notice. Service Provider reserves the right, to drop (blacklist/nullroute/unroute) the section of IP space involved in Spam/Virii/Illegal-Distributions or Denial-of-Service/Packetstorm complaints if it is clear that the offending activity is causing moderate to major harm to parties on the Internet. In particular, if open SMTP relays are on Client's network, or if denial-of-service attacks are originating from Client's network space. In certain, rare cases, Service Provider may take un-notified action. Under such circumstances, Service Provider will contact Client as soon as is feasible, once the situation is stabilized.

19. Suspension of Service or Cancellation

Service Provider reserves the right to suspend network access to Client if in the judgment of the Service Provider's network administrators the Client's server is the source and/or target of a violation of any of the terms of the Master Agreement or for any other reason that Service Provider deems necessary. If inappropriate activity is detected, all Client's accounts will be deactivated until an investigation is completed, with a written notice without undue delay to Client, unless prohibited by law. Any suspension shall be strictly limited to the specific service(s) reasonably necessary to

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mitigate the identified risk. In extreme cases, law enforcement will be contacted regarding the activity. Client will not be credited for the time his machines were suspended. Service Provider reserves the right to amend its policies at any time with prior written notice. All Sub-Networks, resellers and managed servers of Service Provider must adhere to the above policies. Failure by the Client to comply with this Agreement shall constitute grounds for termination only after:

- a) written notice of the breach;
- b) a reasonable opportunity to remedy the breach (minimum ten (10) calendar days); and
- c) failure to remedy within that period.

Immediate termination is permitted only for verified, material, and irreparable breaches.

20. Indemnification

Service Provider wishes to emphasize that in agreeing to the terms and conditions and the Master Agreement, Client will indemnify the Service Provider for violation of the terms and conditions and the Master Agreement that results in loss to Service Provider or the bringing of any claim against Service Provider by any third-party. If Service Provider is sued because of Client or a Client's client activity, Client will pay any damages awarded against Service Provider, plus all costs and attorney's fees.

21. Miscellaneous Provisions

Client must provide Service Provider with, and keep current, good contact information. E-mail communication with PGP encryption method, Standard E-mail communication, telephone contacts and fax are used, in that order of preference. Additionally, the Service Provider should provide Client with a telephone number which will act as a 1st-level of Contact 24x7x365. A waiver by Service Provider of any breach of any provision of this Agreement by Client shall not operate as or be construed as a continuing or subsequent waiver thereof or as a waiver of any breach of any other provision thereof. Neither party may assign or transfer this Agreement without the prior written consent of the other party, such consent not to be unreasonably withheld, conditioned, or delayed. Service Provider takes no responsibility for any material input or post by others to the Service Provider Network.

Service Provider is not responsible for the content of any other websites linked to the Service Provider Network; links are provided as Internet navigation tools only. Service Provider disclaims any responsibility for any such inappropriate use and any liability to any person or party for any other person or party's violation of this policy. Service Provider is not responsible for damages arising from factors outside its reasonable control. The Service Provider shall be liable for direct damages only to the extent caused by its proven negligence, fault, or material breach of this Agreement, subject at all times to the limitation of liability provisions set out in Clause 25.

22. Responsibility for Content

Client as Service Provider's client, is solely responsible for the content stored on and served by his server.

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23. Support Boundaries

Service Provider, provides 24/7 technical support to Client. Service Provider limits its technical support to its specific areas of expertise. The following are our guidelines when providing support: Service Provider provides support related to Client's server and the core, critical functions of the OS and basic critical tcp/ip services. Service Provider does not offer technical support for application specific issues such as CGI programming, Cold Fusion, ASP, .NET, PHP, MySQL, Microsoft SQL or any other programming/database application. Service Provider does not provide technical support for YOUR End-User client. Service Provider partners with a number of software companies and acts as the frontline of support for these products. Service Provider will provide best effort support for applications but does not warrant bug fixes or advanced problem resolution of these products. Escalation of such issues the companies that have programmed the software are subject to the standard €170.00 plus VAT per hour rate which includes the total amount of time spent. Resolution of bugs and advanced support issues is dependent upon the developers of the software in question. Any request for technical support may result to a system administration fee if the request is related to Operating System functionality, software application functionality, or Control Panel functionality. If a staff member of Service Provider is required to login to Client's server for over 15 minutes and provide support, system administration fees can be applied to Client's account, depending on the Server profile in question.

24. SPAM and Unsolicited Commercial Email (UCE)

Service Provider takes a zero tolerance approach to the sending of Unsolicited Commercial Email (UCE) or SPAM over our network. Client may not use or permit others to use Service Provider's network to transact in UCE. Client may not host, or permit hosting of, sites or information that is advertised by UCE from other networks. Violations of this policy carry severe penalties, including termination of service. Violation of Service Provider SPAM policy will result in severe penalties. Upon notification of an alleged violation of Service Provider's SPAM policy, Service Provider will initiate an immediate investigation (within 48 hours of notification). During the investigation, Service Provider may restrict Client's access to the network to prevent further violations. If Client is found to be in violation of Service Provider's SPAM policy, Service Provider may, at its sole discretion, restrict, suspend or terminate Client's account. Further, Service Provider reserves the right to pursue civil remedies for any costs associated with the investigation of a substantiated policy violation. Service Provider will notify law enforcement officials if the violation is believed to be a criminal offense. First violations of this policy will result in an "Administrative Fee" of €400 plus VAT and Client's account will be reviewed for possible immediate termination. A second violation will result in an "Administrative Fee" of €800 plus VAT and immediate termination of Client's account. If Client violates this policy, he agrees that in addition to these "Administrative" penalties, he will pay "Research Fees" not exceeding €150 plus VAT per hour that Service Provider personnel must spend to investigate the matter.

25. Warranties

25.1. The Service Provider represents and warrants that it has the full right, power, and authority to enter into this Agreement and to perform its obligations hereunder. The Service Provider shall perform the Services in good faith, using reasonable skill and care, in accordance with this Agreement, applicable laws and regulations, and generally accepted industry standards applicable to professional data center and hosting providers.

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25.2. Except as expressly stated in this Agreement, the Services and any hardware, software, and related services provided by the Service Provider are provided on an “as is” and “as available” basis. The Service Provider does not warrant that the Services will be uninterrupted, error-free, or free from defects, nor that all faults can or will be corrected.

25.3. To the maximum extent permitted by applicable law, the Service Provider expressly disclaims all warranties, whether express, implied, statutory, or otherwise, including but not limited to implied warranties of merchantability, fitness for a particular purpose, non-infringement, accuracy, quality, quiet enjoyment, and title.

25.4. The Service Provider shall not be liable for any indirect, incidental, special, consequential, or punitive damages, including but not limited to loss of profits, loss of revenue, loss of business, loss of goodwill, loss of use, business interruption, or loss of data, even if the Service Provider has been advised of the possibility of such damages.

25.5. The Service Provider shall not be liable for any failure or delay in performance resulting from events beyond its reasonable control, including but not limited to force majeure events, acts of third parties, internet service provider failures, cyberattacks not originating from the Service Provider’s infrastructure, or Client-side actions or omissions.

25.6. The Service Provider’s total aggregate liability arising out of or in connection with this Agreement, whether in contract, tort (including negligence), breach of statutory duty, or otherwise, shall not exceed the total fees paid by the Client for the affected Service(s) during the six (6) months immediately preceding the event giving rise to the claim.

25.7. Nothing in this Agreement shall exclude or limit either party’s liability to the extent that such liability cannot be excluded or limited under applicable law. In such cases, the Service Provider’s liability shall be limited to the maximum extent permitted by law.

25.8. The Client acknowledges that the allocation of risk under this Agreement reflects the fees paid for the Services and forms an essential basis of the bargain between the parties.

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26. Exhibits

Client agrees that the order placed online is accurate that all services requested from Service Provider are contained within this agreement. Included with this contract you should print off and sign the first invoice that was generated for you.

GENERAL PROVISIONS

All of the attachments to the present which have been signed by the parties constitute a vital and inextricable part of the present Agreement.

27. No change or amendment or attachment to the present Agreement shall be effective for any reason unless in writing and with both parties signatures.

28. Any disagreement, either relating to any monetary amount or any other matter which emanates from the present Agreement or the terms and conditions which accompany it shall be governed by and construed according to the Laws of the Curacao and the parties hereby submit to the jurisdiction of the Curacao Courts to try any claim, dispute or difference arising out of or in connection with this Agreement.

29. If any term and/or condition of the present Agreement is found by any Court or other relevant Authority as void or voidable, the invalidity of the term and/or condition shall not affect the other terms and/or conditions which shall remain in full force and effect, and shall be severed from same.

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APPENDIX A1 – Service Order Form

The Client is contracting the Service provider to provide the Service(s) listed in the Services table according the schedule laid out in the Service Order Schedule and the related monthly and onetime/setup fees also defined in the Services table. Whenever the Client wishes to make any changes to the services, this form must be mutually agreed, amended and signed accordingly.

Any Active/Purchased Products and Services* which are not included in this APPENDIX A1 are subject to the General Terms & Conditions (<https://flutter-networks.com/terms>) and Services Policy unless explicitly included in this Agreement/Appendix A1.

SERVICE ORDER SCHEDULE	
Commencement Date	<i>Refer to: 8.2 Service Commencement Date</i>
Duration	<i>12 Months</i>
Agreement Renewal Periods	<i>Annually</i>
Billing Frequency	<i>Annually</i>
Payment Terms	Ten (10) Calendar Days Credit from date of issuance of Invoice.
Additional Support – Services Rate	<i>No Managed Services</i>

SERVICES		
SERVICE DESCRIPTION	SETUP FEE**	MONTHLY FEE**
Curaçao VPS Custom – FN- 38-32 - 2 Cores vCPU - 4GB RAM - - 500GB HDD Disk - Backup 200 GB - Traffic 5TB - 50 Mbps Download/Upload Speed Public IP: 216.122.184.51 Datacenter location: BLUE NAP - H2B CW Curacao Address: Kaya Seru di Mahuma, Willemstad, Curaçao	00.00 EUR	155.00 EUR
TOTAL SERVICES FEES**	00.00 EUR	155.00 EUR

* Products & Services subject to General Terms & Conditions: SSL Certificates, Domain Names, .CY Domain Name, DNS Services, Cloud Backup, VPN Accounts, Cloud Telephony/SIP Accounts, Backup Storage

**Prices displayed without VAT

Client's Initials: 



FLUTTER NETWORKS N.V. ACCEPTANCE		Versus Odds B.V. ACCEPTANCE	
Name	Giorgos Sarris	Name	Analissa Mercedes Eustatius Heiland and Lorenza Godett on behalf of Xecutive Corporate Management B.V.
Designation	Director	Designation	Director
Signature	DocuSigned by: 6FA74688ED5F485...	Signature	Signed by: 8737E2B30CF043F... Signed by: E9C1A4A3F74E4ED...
Date	2/9/2026	Date	2/3/2026

Annex A2 - Data Center Hosting Terms & Conditions

The following Terms of Service govern the Data Center Hosting services provided by Flutter Networks N.V., its affiliates, successors and assigns (the “Service Provider” or “Flutter Networks” to its Clients (“Client”) and contains the terms and conditions that govern a Client's access to and use of the Services as defined below.

A2-1. Data Center Hosting Services. Flutter Networks N.V. shall provide appropriate space to accommodate Client's IT equipment within an enclosure that is located in a secure environment within its Data Center Floor. Flutter Networks N.V. is responsible for keeping the Clients' equipment working at all times.

A2-2. Provision of Networking & Internet Connectivity. Each Client network shall be connected to the Flutter Networks network as described in the applicable Service Order Form. Flutter Networks shall also make available International Internet connectivity as listed in the Service Order form as well as a number of public IP Numbers which are registered with a regional LIR for Flutter Networks.

A2-3. Management of Equipment. Unless otherwise agreed, through the inclusion of one or more Managed IT Services in the Service Order Form, the servers and network firewalls shall be managed by the Client.

A2-4. Service Levels. Flutter Networks N.V. shall ensure that all Flutter Networks's Data Center Hosting Services are supported by a number of Core Services (the "Core Services") as listed in the table below. The following Service Levels define the performance parameters and quality of service to be provided by Flutter Networks to the Client for such Core Services.

Service	Definition	Service Level
Power Supply	Operational and redundant electrical power supplies UPS system.	A service level of 99.93% for electrical distribution to the data floors.

Client's Initials:

Initial

Initial



Fire Protection	Specialized smoke system and an Ionisation detection conjunction dedicated fire suppressant system.	A service level of 100% protection to the data floors.
Air Quality	A designed Down flow Air conditioning.	An average temperature of 21 ° C.
Climate	System capable of maintaining stable	On the data floor. The temperature may
Control (Climate Control)	temperatures and humidity control within set tolerances.	fluctuate by +/- 4°C. An average humidity of 50% on the data floor. The humidity may fluctuate between 40% and 60%. The temperature and humidity service levels apply in respect of normal operating conditions when measured at the Close Control Units. This service level does not apply to the temperature/humidity within Flutter Networks N.V. cages.
Security	Internal video surveillance and recording system, covering all entrances/exit, main areas and perimeter; full perimeter alarm proximity access card.	Security systems will operate on a 24/7/365 basis and will operate to 100% capability.
Intelligent Hands	Provision of technical support from Flutter Networks N.V. of onsite technicians who will act as the Client's supervised hands to perform equipment fixes, routine maintenance or troubleshooting.	High Severity • Response to first call within one (1) hour or less • Continuous resolution effort on a 24x7 Medium Severity • Response to first call within two (2) hours or less • Continuous resolution effort during Standard Business Hours only Low Severity • Response to first call within four (4) hours or less • Best-effort resolution effort during Standard Business Hours only

Table 1 of Annex 2-5

A2-5. Fee Credit. Flutter Networks N.V. guarantees that when not undergoing planned maintenance, the Service Levels defined in A2-4 will be maintained each month. Flutter Networks N.V. will refund to the Client 5% of the monthly fee for each 60 minutes of continuous downtime, up to a maximum of 40% of the monthly Service Fee for Data Center Hosting Services as specified in

Client's Initials:  



the Service Order Form. International bandwidth outside Flutter Networks N.V. 's termination point will be provided under the carriers' SLA.

A2-6. Exceptions. Fee Credits will not be given where the Client is in arrears of payments.

Furthermore, Fee Credits will not be given where any service failure is caused by:

- (a) Any Force Majeure event as defined in the Main Agreement;
- (b) Any act of commission and/or of omission by the Client, its users or third Parties acting on its behalf;
- (c) The necessary removal and re allocation of the Client's Equipment on the data floor in accordance with the provisions contained in the Agreement or any planned maintenance.

A2-7. Planned Maintenance. Where it is necessary for Flutter Networks to carry out planned maintenance activities that will affect or can reasonably be expected to affect the Client's operations, Flutter Networks shall, as per its standard procedures provide the Client with a works approval form at least fourteen (14) days before the planned maintenance activities, detailing the nature of the work to be carried out and the time table for completion of the works.

A2-8. Notification and Logging of Failures. Flutter Networks's Building Management System ("BMS") aims to immediately detect any problems or faults in any of the Core Services listed above. Flutter Networks will notify the Client (using the 24 hour number provided by the Client) as soon as reasonably practicable of any of the following events that may affect the Core Services being provided to the Client:

- (a) Disasters/Calamities such as explosions, fire, flood, accidents, etc.;
- (b) Theft and burglary;
- (c) Power failures; and
- (d) Cooling failures.

Any faults detected by the BMS and notified to the Client will be logged by Flutter Networks and will receive a "Support Ticket" number. Any faults or problems detected by the Client must be immediately reported by the Client (and in any event within 24 hours) to the Flutter Networks Network Operations Center ("NOC") using the telephone number provided to the Client by Flutter Networks. The fault or problem will then be logged by the NOC and the Client will receive a Support Ticket number. This ticket number will form the basis of all follow up actions as specified in this SLA.

A2-9. Response Times. In the event that a problem (a "Trigger Event") concerning one of the Core Services is detected by the BMS or reported by the Client in accordance with the provisions of Article A2-5 above, Flutter Networks shall use its best endeavours to repair and restore the affected Core Service within the following Response Times:

Client's Initials:  



Severity	Definition	Response Time	Target Time to Repair
CRITICAL	Any failure of Core Service causing loss of power to the Client's Rack (e.g., Failure of UPS, climate control failure, security breach, actions of intruder.)	IMMEDIATE response from time of Event being notified by the Client/ detected by the BMS, and assigned a Support Ticket number.	Within 1 hour
NON-CRITICAL	Core Service affected but not critical (e.g., Failure of N+1 technology Failure of CAT5 cable Access Control failure.)	IMMEDIATE response from time of Event being notified by the Client of detected by the BMS and assigned a Support Ticket number.	Within 4 hours

Table 2 of Annex 2-10

Please note that these Response Times do not apply to any Trigger Event that has been caused as a result of any act of commission and/or of omission by the Client, its employees, agents, subcontractors, officers etc. or that is caused by the Client's equipment or by any Force Majeure event.

Annex A3 - Hardware Asset Lease Terms & Conditions

The following Terms of Service govern all Hardware Assets Lease provided by **Flutter Networks N.V.**, its affiliates, successors and assigns ("**Flutter Networks**" or the "Service Provider") to its Clients ("Client") and contains the terms and conditions that govern a Client's access to and use of the Services as defined below.

A3-1. Additional Definitions. For the purposes of this Annex:

(a) "**Leased Hardware Assets**" shall mean physical computing equipment such as servers, storage area networks and firewalls that are owned by the Service Provider and provided for lease to the Client.

A3-2. Lease of Hardware Assets. The Service Provider shall provide the Client with a set of Hardware Assets as agreed with the Client and defined in Appendix A1. Such Hardware Assets will be provided for the Client's sole use and for a fixed term as established in the Service Order form.

A3-3. Fees. The Client shall pay to the Service Provider the amount defined in the Service Order Form as rent for the use of the Leased Hardware Assets.

A3-4. Condition of Assets. Client accepts the Assets from the Service Provider in their "as-is" condition, that is without any warranties of whatsoever nature, express or implied, or conditions including, but not limited to, warranties as to latent defects, warranties of merchantable quality, merchantability or fitness for a particular purpose. In this respect, the Client declares to have duly examined and inspected the Assets and to be satisfied with their present condition and state. The above is without prejudice to any and all statutory warranties and/or those warranties granted by the manufacturer/supplier.

Client's Initials: 



The Client shall, at its sole expense, be responsible to take delivery of the Assets. On taking of delivery of the Assets (which for the purpose of this Agreement shall be deemed to mean the moment when the present Agreement is signed and concluded) by the Client, the Assets shall be under the direct care and custody of the Client and shall be at the Client's sole and exclusive risk.

A3-5. Client's Obligations. The Client undertakes and agrees to ensure that the Assets shall be subjected to routine maintenance and servicing by the Service Provider as agreed and approved beforehand. Additionally, the Client undertakes and agrees:

- (a) To ensure that the Assets are used in a manner consistent with the manufacturer's recommendations and kept, at all times, in a good state of repair and condition;
- (b) Not to permit the Assets to be used for hire and/or reward;
- (c) To obtain the prior written consent from the Service Provider as well from any Authority that is empowered to regulate the Client's before making any modification/s of whatsoever nature and/or adding any accessory to the Assets. In the event that such prior authorisation is obtained, the Client undertakes and agrees to carry out and execute such modification/s and/or additions by repairers approved by Service Provider in writing and in accordance with any conditions or requirements set from time to time by such relevant Authority, if any. The Service Provider reserves the right to demand the prompt removal upon the expiry and/or earlier termination of this Agreement, whichever is the case, of all such modification/s and/or additions as provided above, at Client's expense, by repairers approved by the Service Provider;
- (d) Without prejudice to any powers granted by law to any Authority that is empowered to regulate the Client's operations in virtue of any relevant laws allowing such Authority to take possession of such Assets, not to lend, let on hire, sell, assign, transfer, charge, dispose of, pledge, sublet and/or part with control of the Assets for whatsoever reason;
- (e) Not to suffer the Assets to be used in contravention of any Law, statute, statutory instrument and/or other regulation/s for the time being in force and to promptly and upon demand indemnify Service Provider against any and all costs, claims, dues, debts, losses, fines, penalties, disbursements and/or other liabilities incurred by Service Provider as a result thereof;
- (f) To be solely and fully responsible and liable to the fullest extent permitted by Law for any and all criminal offences of whatsoever nature committed by the Client, its employees, officers, servants, agents, affiliates and/or any other duly authorised representative/s of the Client when using the Assets and/or in any other way committed when the Assets are in the Client's possession;
- (g) To promptly and without delay report any mechanical faults and/or defects experienced with the Assets;
- (h) To operate or cause the Assets to be operated, at all times, with due care and diligence, and to take all reasonable steps and/or precautions to prevent loss and/or damage of whatsoever nature to the Assets including (but not limited to) damage from fire, theft or otherwise to the Assets and/or injury to third parties;
- (i) To promptly indemnify the Service Provider for any loss and/or damage of whatsoever nature caused to the Assets as a result of any negligence on the part of the Client and/or its agents, employees, officers, affiliates, servants and/or other duly authorised representative/s;

Client's Initials: Initial Initial



- (j) To promptly and without delay notify the Service Provider of any and all defects in the Assets that are covered by any guarantee, warranties and/or other conditions offered by the manufacturer. The Client undertakes and agrees to promptly indemnify the Service Provider for any and all losses and/or damages caused by or in any other way incurred as a result of the Client's failure to give notice as provided herein;
- (k) Not to make use or permit the use of the Assets in contravention of the terms and conditions of any insurance policy applicable to them; do any act of commission and/or of omission which may invalidate any such policy and to promptly indemnify the Service Provider for any loss and/or damage of whatsoever nature resulting or, in any other way, incurred as a result of such improper use as herein detailed;
- (l) At the expiry or earlier termination of this Agreement, as the case may be, the Client shall promptly return the Assets to the Service Provider in the same condition and state in which they were handed over to the Client, fair wear and tear excepted. The parties hereto undertake and agree to notify any relevant Authority that is empowered by law to regulate the Client's operations prior to the expiry of the Agreement to enable such Authority to impose any conditions and/or carry out any necessary tests.

A3-6. Damage or Destruction of Assets. In the event that the Assets or any part thereof shall be damaged including by fire or other unavoidable casualty, so that the same shall thereby be rendered unfit for use, or shall otherwise stop functioning, the Service Provider shall be under no obligation to replace or restore the Assets and such damage or casualty shall not relieve the Client of its rent obligation under clause A3-2.

A3-7. Default/Remedies. If the Client fails to pay any part of the rent when the same is due and payable, or fails to pay any other sum required to be paid by the Client, and if such default continues for thirty (30) days after written notice from the Service Provider to the Client, or if the Client fails to perform any of the other covenants to be performed by the Client and if such default continues for thirty (30) days after written notice from the Service Provider to the Client, then the Service Provider may:

- (a) Cancel or terminate this Agreement and re-enter and repossess the Assets; and/or
- (b) Pursue any other remedy or remedies provide by law.

The remedies of the Service Provider shall be cumulative and the waiver by Service Provider of any prior breach of any covenant, term or condition hereof shall not constitute a waiver of any subsequent breach.

The Service Provider shall notify any relevant Authority that is empowered by law to regulate the Client's operations prior to re-possessing the Assets to enable such Authority to impose any relevant conditions and/or carry out any necessary tests.

A3-8. Licenses and software. Client undertakes and agrees to procure any and all licenses and software to be used in conjunction with the Assets at its sole expense.

Client's Initials:  The initials are written inside two boxes. The first box is labeled 'Initial' and contains the initials 'MT'. The second box is labeled 'Initial' and contains the initials 'LG'.



ANNEX A4 – Specific Terms of Online Gaming/Betting Clients (CGA Compliance article 5.9)

The following additional terms are applicable to Clients that are in the business of iGaming licensed under the Curaçao Gaming Authority (CGA).

A4-1. Additional Definitions.

For the purposes of this Annex:

- (a) "Bets" shall mean and include all types and forms of online betting.
- (b) "CGA" (or "Curaçao Authority", or "Curaçao Regulator") shall mean the Curaçao Gaming Authority as authorized pursuant to the Laws and Regulations in Curaçao.

A4-2. Jurisdictional Restrictions.

Services may not be used in the United States of America and in jurisdictions where sports betting is not permitted. The Client warrants and confirms that it will not knowingly accept Bets from such jurisdictions.

A4-3. Regulator Access to Hardware and Systems.

In the event that the Client is leasing Hardware Assets from the Service Provider, the Client acknowledges and agrees that the Service Provider shall grant the CGA full, direct, and unrestricted access to such hardware assets and stored data as may be required by Law.

A4-4. Data Center Location and Certification.

All critical player information shall be stored physically or virtually within a **Tier IV certified datacenter located in Curaçao**. The Service Provider shall provide evidence of such certification upon request by the Client or the CGA.

A4-5. Storage and Backup of Critical Information.

- (a) The Service Provider shall store, on behalf of the Client, at least once per week, the following critical player information in accordance with Curaçao law:
 - Unique player identification code (pseudonymised).
 - Player account number, age, residence, and ID document type & number.
 - Daily totals of deposits and withdrawals.
 - Daily totals of wagers.
 - Daily totals of losses and winnings (distinguishing payouts, bonuses, blocked winnings).
 - Daily opening and closing balances, including withdrawable funds.
- (b) A **separate backup copy** of the above data shall be maintained in a physically or logically segregated environment, also within a Tier IV certified datacenter in Curaçao.

A4-6. Encryption and Security.

All critical player information shall be secured using **end-to-end encryption (E2EE)**, both during transmission and at rest, in accordance with industry standards. The Service Provider shall implement adequate safeguards to prevent unauthorized access, alteration, or deletion.

A4-7. Data Retention and Immutability.

The Service Provider shall ensure that critical player information is retained for a minimum of **three (3) years**. Such information shall not be deleted, altered, or removed without prior written consent from the CGA.

Client's Initials: 
 Two small boxes containing handwritten initials. The first box contains the initials 'AT' and the second box contains the initials 'LG'. Above each box is the word 'Initial'.



A4-8. Reporting to the CGA.

(a) The Service Provider shall supply the CGA, either directly or via the Client, with a written statement identifying:

- Exact physical or virtual server location(s).
- Name and contact details of the datacenter and hosting provider.
- For cloud solutions, the cloud provider name, assigned Curaçao datacenter, and relevant server configuration.

(b) The Service Provider shall, upon request, provide the CGA with:

- A copy of this Agreement and any subcontractor agreements concerning critical data storage.
- The first invoice or proof of payment for the storage services.
- Any additional information required for supervisory purposes.

A4-9. Privacy and Data Protection.

The Service Provider shall ensure that all critical player information is handled in compliance with applicable data protection legislation, including principles equivalent to the EU General Data Protection Regulation (GDPR).

A4-10. Communication Protocols.

The Service Provider shall maintain secure and auditable communication protocols between the production environment and the regulatory storage environment, including encryption, logging, and access control mechanisms.

A4-11. Auditability.

The Service Provider acknowledges the right of the CGA to require demonstrations or evidence that critical information is stored in accordance with these requirements.

A4-12. Data Center Accessing.

Access to the data center is restricted to authorized personnel except for emergency cases such as fire or flooding. The site is alarmed and protected with CCTV and security alarm solutions.

Access to the Data Center and to Client equipment/servers/resources can be provided as follows:

- Pre-scheduled escorted access during working hours: at least 24 hours' prior notification.
- Pre-scheduled escorted access during non-working hours: at least 24 hours' prior notification.
- Unscheduled (emergency) escorted access during working hours: at least 1 hour's prior notification.

Client's Initials: The initials of two parties, one in a blue box and one in a green box, both with the word 'Initial' written above them.



IN WITNESS whereof the parties hereto have set their respective seals and hands the day and year first above written.

SERVICE PROVIDER:

CLIENT:

NAME: George Sarris

NAME: Analissa Mercedes Eustatius Heiland and Lorenza Godett on behalf of Xecutive Corporate Management B.V.

SIGNATURE:

DocuSigned by:
George Sarris
6FA74688ED5F485...

SIGNATURE:

Signed by:

Analissa Mercedes Eustatius Heiland

Lorenza Godett

E9C1A4A3F74E4ED...

COMPANY NAME:

FLUTTER NETWORKS N.V.

COMPANY NAME:

Versus Odds B.V.

☒ I have read and accept **FLUTTER NETWORKS N.V.** General terms of services

Terms & Conditions (published on 17 June 2025) can be found here: <https://flutter-networks.com/terms>

This agreement is in effect upon signature of both the Client and the Service Provider

Client's Initials:

Initial
AM

Initial
LG

Initial
LC