

Spreedly, Inc.

300 Morris Street Suite 400 Durham NC 27701 United States Tax ID # 26-0522184

Bill To

Textual - Enterprise 520 W Idaho St Boise ID 83702 United States

Invoice

Date 1/31/2025 **Invoice #** INV44597

Terms Net 30 **Due Date** 3/2/2025

Customer PO #

Tax Registration Number

Ship To

Textual - Enterprise 520 W Idaho St Boise ID 83702 United States

| Item | Description | Tax | Quantity | Rate | Amount |
|--|--|-----|----------|-----------|----------|
| Enterprise Platform Fee | Year 1 Enterprise Platform Fee, pursuant to the signed contract dated May, 02, 2024, includes: -Enterprise Assurance Agreement -Existing Endpoints -PCI Compliant Card Storage -Addition of new standard PMD Endpoints | Yes | 0.06667 | 15,000.00 | 1,000.05 |
| Advanced Vaulting managed payment methods contracted | Advanced Vaulting Fees (subject to \$500 minimum) | Yes | 1 | 500.00 | 500.00 |
| API Usage | API call usage billed in arrears - January 2025 | Yes | 189 | 0.05 | 9.45 |

Total 1,509.50 **Amount Due** \$1,509.50

All payments shall be made in cleared funds, without any deduction or set-off and free and clear of and without deduction for or on account of any taxes, levies, imports, duties, charges, fees and withholdings of any nature now or hereafter imposed by any governmental, fiscal or other authority save as required by law. If the Customer is compelled to make any such deduction, it will pay Spreedly such additional amounts as are necessary to ensure receipt by Spreedly of the full amount which Spreedly would have received but for the deduction.

Please mail check payments to: Spreedly, Inc. 300 Morris Street, Suite 400 Durham, NC 27701

Please send ACH payments or wire transfers to: Webster Bank 137 Bank Street Waterbury, CT 06708



Spreedly, Inc.

300 Morris Street Suite 400 Durham NC 27701 United States Tax ID # 26-0522184

Bill To

Textual - Enterprise 520 W Idaho St Boise ID 83702 United States

Invoice

 Date
 2/28/2025

 Invoice #
 INV45100

 Terms
 Net 30

 Due Date
 3/30/2025

Customer PO #

Tax Registration Number

Ship To

Textual - Enterprise 520 W Idaho St Boise ID 83702 United States

| Item | Description | Tax | Quantity | Rate | Amount |
|--|--|-----|----------|-----------|----------|
| Enterprise Platform Fee | Year 1 Enterprise Platform Fee, pursuant to the signed contract dated May, 02, 2024, includes: -Enterprise Assurance Agreement -Existing Endpoints -PCI Compliant Card Storage -Addition of new standard PMD Endpoints | Yes | 0.06667 | 15,000.00 | 1,000.05 |
| Advanced Vaulting managed payment methods contracted | Advanced Vaulting Fees (subject to \$500 minimum) | Yes | 1 | 500.00 | 500.00 |
| API Usage | API call usage billed in arrears - February 2025 | Yes | 906 | 0.05 | 45.30 |

Total 1,545.35 **Amount Due** \$1,545.35

All payments shall be made in cleared funds, without any deduction or set-off and free and clear of and without deduction for or on account of any taxes, levies, imports, duties, charges, fees and withholdings of any nature now or hereafter imposed by any governmental, fiscal or other authority save as required by law. If the Customer is compelled to make any such deduction, it will pay Spreedly such additional amounts as are necessary to ensure receipt by Spreedly of the full amount which Spreedly would have received but for the deduction.

Please mail check payments to: Spreedly, Inc. 300 Morris Street, Suite 400 Durham, NC 27701

Please send ACH payments or wire transfers to: Webster Bank 137 Bank Street Waterbury, CT 06708



April 11, 2025

NOTICE OF BREACH

Via email to: blu@textual.com
Textual.com. Inc

Attention: Blu Atwood 520 West Idaho Street, Boise, Idaho 83702, United States

From: Nellie Vail, CFO, Spreedly, Inc.

RE: Breach of contract under the Terms of Service between Textual.com, Inc and Spreedly, Inc. (our "Agreement")

Dear Textual.com, Inc,

This letter is written notice to you of your breach of your payment obligations under the Order Form dated May 1, 2024. Our records indicate two outstanding invoices: #INV44597 for \$1,509.50 and #INV45100 for \$1,545.35. The total balance due is \$3,054.85, and invoices are attached.

If you fail to cure the foregoing material breach within 30 days, Spreedly reserves the right to immediately terminate the Agreement and your access to, and use of, the Spreedly services and pursue any and all legal remedies available to it under the Agreement and applicable law.

This letter is without prejudice to any rights or remedies to which Spreedly is entitled, including those under the Agreement, at law or in equity, all of which are hereby expressly reserved. Additionally, other breaches under the Agreement may also exist, and Spreedly hereby reserves its rights and remedies with respect to any and all such other breaches.

Please contact me upon your receipt of this letter to let me know what steps you will be taking to cure the above-described breaches.

Sincerely,

CFO Spreedly, Inc.