EAST QUAY EQUIPMENT SERVICES

Equipment services agreement

Training extract from the fictional executed agreement between East Quay Operations LLC (purchaser) and Lantern Field Services Inc. (supplier).

AGREEMENT FILE	DOCUMENT EFFECTIVE DATE
EQ–27–14	July 1, 2027

§1 Term

The service term begins July 1, 2027 and ends June 30, 2028.

§2 Service fee and invoicing

The purchaser pays the supplier USD 2,400 per calendar month for scheduled equipment service. The supplier invoices quarterly in arrears for the calendar months served.

§3 Startup report

The supplier must deliver the startup report within ten calendar days after the purchaser receives the signed acceptance certificate. Counting begins on the calendar day after receipt.

§4 After-hours work

The hourly rate for separately authorized after-hours service is set out in Rate Sheet B.

EAST QUAY EQUIPMENT SERVICES

Amendment 1

Training extract from the fictional executed amendment between East Quay Operations LLC and Lantern Field Services Inc. to agreement EQ–27–14.

AGREEMENT FILE	DOCUMENT EFFECTIVE DATE
EQ–27–14	October 1, 2027

§1 Replacement monthly fee

Beginning with service provided on October 1, 2027, the monthly service fee in section 2 of the agreement is USD 2,650 per calendar month. Service provided through September 30, 2027 remains subject to the original fee.

§2 Other terms

This amendment changes only the monthly service fee. The quarterly invoicing schedule, service term and startup report requirement continue as stated in the agreement.

Packet inventory

This two-page practice packet contains the agreement extract and Amendment 1. The signed acceptance certificate, evidence of its receipt, and Rate Sheet B are not included.