



Canadian Natural

Operator Invoice - JIB

Partner	Operator	Invoice
428620 1976218 ALBERTA LTD. 35 WEST TERRACE DR COCHRANE, AB T4C 1R5	CANADIAN NATURAL RESOURCES LIMITED 2500 855 2 ST SW CALGARY, AB T2P 4J8 (403) 517-6700 GST: 121346357	Op Accounting Month March 2024 Invoice Number 826991 Invoice Date 3-Apr-2024 Invoiced (13,509.84)

Cost Centre	AFE	Description	Amount	GST	Cash Call	Invoiced
80046499		ARMADA 1-18-17-18W4 GAS PLANT	(13,509.84)			(13,509.84)
Total Operations			(13,509.84)			(13,509.84)
Report Total			(13,509.84)			(13,509.84)

# Operations Statement

Partner	Operator	Invoice
428620 1976218 ALBERTA LTD. 35 WEST TERRACE DR COCHRANE, AB T4C 1R5	CANADIAN NATURAL RESOURCES LIMITED 2500 855 2 ST SW CALGARY, AB T2P 4J8 (403) 517-6700 GST: 121346357	Invoice Number 826991 Op Accounting Month March 2024 Invoiced (13,509.84)

Operator

CC 80046499 ARMADA 1-18-17-18W4 GAS PLANT, 100/01-18-017-18W4/00

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
Processing Income								
6280.110	Processing Income - Gas Plant	100.00000000	Feb 24	(28,636.30)	(28,636.30)		(1,173.80)	(1,173.80)
			Total Processing Income	(28,636.30)	(28,636.30)		(1,173.80)	(1,173.80)
			Total Revenue	(28,636.30)	(28,636.30)		(1,173.80)	(1,173.80)
Parts & Supplies								
6010.105	Parts & Supplies	49.99750000	Feb 24	194.80	97.40		0.00	0.00
6010.105	Parts & Supplies	49.99750000	Mar 24	863.11	431.53		0.00	0.00
			Total Parts & Supplies	1,057.91	528.93		0.00	0.00
Labour - Op. Costs								
6020.105	Salaries Operations	49.99750000	Mar 24	1,881.53	940.71		37.33	18.60
6020.110	Benefits Operations	49.99750000	Mar 24	503.23	251.60		0.00	0.00
6020.115	Contract Operations	49.99750000	Feb 24	1,816.57	908.24		0.00	0.00
6020.120	Engineering, Superv., Consulting	49.99750000	Jan 24	220.00	109.99		0.00	0.00
6020.120	Engineering, Superv., Consulting	49.99750000	Feb 24	220.00	109.99		0.00	0.00
			Total Labour - Op. Costs	4,641.33	2,320.53		37.33	18.60
Other Labour								
6030.105	Salary Admin	49.99750000	Mar 24	11.48	5.74		0.18	0.07
6030.105	Salary Admin	49.99750000	Mar 24	0.36	0.18		0.00	0.00
6030.105	Salary Admin	49.99750000	Mar 24	2.05	1.02		0.03	0.01
6030.105	Salary Admin	49.99750000	Mar 24	0.36	0.18		0.00	0.00
6030.105	Salary Admin	49.99750000	Mar 24	2.05	1.02		0.03	0.01
6030.110	Benefits Admin	49.99750000	Mar 24	4.22	2.09		0.00	0.00
6030.120	Travel / Training Costs	49.99750000	Feb 24	1.19	0.59		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Dec 23	1.57	0.78		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Jan 24	1.57	0.78		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Feb 24	3.11	1.54		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Mar 24	1.66	0.82		0.00	0.00
6030.130	Vehicle Costs	49.99750000	Feb 24	72.72	36.35		0.00	0.00
6030.130	Vehicle Costs	49.99750000	Mar 24	168.40	84.20		0.00	0.00

Operator								
CC80046499ARMADA 1-18-17-18W4 GAS PLANT, 100/01-18-017-18W4/00								
OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
6030.140	Field Supplies Costs	49.99750000	Feb 24	75.66	37.83		0.00	0.00
6030.145	Office Costs	49.99750000	Feb 24	0.01	0.00		0.00	0.00
Total Other Labour				346.41	173.12		0.24	0.09
Repairs & Maintenance								
6050.105	Repairs & Maintenance	49.99750000	Feb 24	637.62	318.79		0.00	0.00
6050.105	Repairs & Maintenance	49.99750000	Mar 24	2,810.00	1,404.93		0.00	0.00
Total Repairs & Maintenance				3,447.62	1,723.72		0.00	0.00
Chemicals - Op. Costs								
6090.105	Chemicals	49.99750000	Feb 24	9,915.06	4,957.28		0.00	0.00
Total Chemicals - Op. Costs				9,915.06	4,957.28		0.00	0.00
Instrumentation								
6110.105	Instrumentation / Electrical	49.99750000	Jan 24	1,301.40	650.67		0.00	0.00
6110.105	Instrumentation / Electrical	49.99750000	Feb 24	4,029.61	2,014.70		0.00	0.00
Total Instrumentation				5,331.01	2,665.37		0.00	0.00
Communication/Power								
6120.105	Communication	49.99750000	Feb 24	94.65	47.32		0.00	0.00
6120.105	Communication	49.99750000	Mar 24	84.90	42.45		0.00	0.00
6120.110	Utilities	49.99750000	Oct 23	(1.04)	(0.52)		0.00	0.00
6120.110	Utilities	49.99750000	Dec 23	(0.03)	(0.01)		0.00	0.00
6120.110	Utilities	49.99750000	Jan 24	4.45	2.22		0.00	0.00
6120.110	Utilities	49.99750000	Feb 24	1,585.77	792.85		0.00	0.00
6120.110	Utilities	49.99750000	Mar 24	886.22	443.09		0.00	0.00
Total Communication/Power				2,654.92	1,327.40		0.00	0.00
Overhead Fees								
6170.905	Overhead	49.99750000	Mar 24	2,750.42	1,375.14		0.00	0.00
Total Overhead Fees				2,750.42	1,375.14		0.00	0.00
Other Expenses								
6210.110	Chart Reading	49.99750000	Jan 24	23.70	11.85		0.00	0.00
6210.115	Gas Analysis	49.99750000	Feb 24	84.74	42.37		0.00	0.00
Total Other Expenses				108.44	54.22		0.00	0.00
Regulatory and Administration								
6220.135	GHG & Carbon Tax AB	49.99750000	Feb 24	1.52	0.75		0.00	0.00
Total Regulatory and Administration				1.52	0.75		0.00	0.00
Total Expense				30,254.64	15,126.46		37.57	18.69
Total Statement				1,618.34	(13,509.84)		(1,136.23)	(1,155.11)

	<b>Operator</b>	
<b>CC</b>	80046499	ARMADA 1-18-17-18W4 GAS PLANT, 100/01-18-017-18W4/00

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				Gross	Partner	GST	Gross	Partner