



Canadian Natural

# Operator Invoice - JIB

Partner

428620  
1976218 ALBERTA LTD.  
35 WEST TERRACE DR  
COCHRANE, AB T4C 1R5

Operator

CANADIAN NATURAL RESOURCES LIMITED  
2500 855 2 ST SW  
CALGARY, AB T2P 4J8  
(403) 517-6700 GST: 121346357

Invoice

Op Accounting Month	February 2024
Invoice Number	823583
Invoice Date	4-Mar-2024
Invoiced	(20,753.83)

Cost Centre	AFE	Description	Amount	GST	Cash Call	Invoiced
80046499		ARMADA 1-18-17-18W4 GAS PLANT	(20,753.83)			(20,753.83)
Total Operations			(20,753.83)			(20,753.83)
Report Total			(20,753.83)			(20,753.83)

# Operations Statement

Partner
428620 1976218 ALBERTA LTD. 35 WEST TERRACE DR COCHRANE, AB T4C 1R5

Operator
CANADIAN NATURAL RESOURCES LIMITED 2500 855 2 ST SW CALGARY, AB T2P 4J8 (403) 517-6700 GST: 121346357

Invoice
Invoice Number 823583 Op Accounting Month February 2024 Invoiced (20,753.83)

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	Jan 24	(28,939.04)	(28,939.04)		(1,189.40)	(1,189.40)
			Total Processing Income	(28,939.04)	(28,939.04)		(1,189.40)	(1,189.40)
			Total Revenue	(28,939.04)	(28,939.04)		(1,189.40)	(1,189.40)
Parts & Supplies								
6010.105	Parts & Supplies	49.99750000	Feb 24	437.61	218.79		0.00	0.00
			Total Parts & Supplies	437.61	218.79		0.00	0.00
Labour - Op. Costs								
6020.105	Salaries Operations	49.99750000	Feb 24	1,866.15	933.02		23.98	11.94
6020.110	Benefits Operations	49.99750000	Feb 24	402.43	201.20		0.00	0.00
6020.115	Contract Operations	49.99750000	Jan 24	1,641.60	820.76		0.00	0.00
6020.120	Engineering, Superv., Consulting	49.99750000	Dec 23	220.00	109.99		0.00	0.00
			Total Labour - Op. Costs	4,130.18	2,064.97		23.98	11.94
Other Labour								
6030.105	Salary Admin	49.99750000	Feb 24	61.34	30.66		0.36	0.14
6030.110	Benefits Admin	49.99750000	Feb 24	10.66	5.32		0.00	0.00
6030.120	Travel / Training Costs	49.99750000	Jan 24	4.31	2.15		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Dec 23	4.81	2.40		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Jan 24	11.51	5.74		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Feb 24	1.25	0.62		0.00	0.00
6030.130	Vehicle Costs	49.99750000	Jan 24	134.54	67.26		0.00	0.00
6030.130	Vehicle Costs	49.99750000	Feb 24	170.70	85.34		0.00	0.00
6030.140	Field Supplies Costs	49.99750000	Jan 24	51.02	25.51		0.00	0.00
6030.145	Office Costs	49.99750000	Jan 24	0.01	0.00		0.00	0.00
			Total Other Labour	450.15	225.00		0.36	0.14
Instrumentation								
6110.105	Instrumentation / Electrical	49.99750000	Nov 23	1,071.60	535.77		0.00	0.00
6110.105	Instrumentation / Electrical	49.99750000	Jan 24	973.43	486.69		0.00	0.00
			Total Instrumentation	2,045.03	1,022.46		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
Communication/Power								
6120.105	Communication	49.99750000	Jan 24	94.65	47.32		0.00	0.00
6120.105	Communication	49.99750000	Feb 24	84.90	42.45		0.00	0.00
6120.110	Utilities	49.99750000	Sep 23	(3.11)	(1.55)		0.00	0.00
6120.110	Utilities	49.99750000	Nov 23	(0.61)	(0.30)		0.00	0.00
6120.110	Utilities	49.99750000	Dec 23	4.43	2.21		0.00	0.00
6120.110	Utilities	49.99750000	Jan 24	3,670.55	1,835.18		0.00	0.00
6120.110	Utilities	49.99750000	Feb 24	951.85	475.90		0.00	0.00
Total Communication/Power				4,802.66	2,401.21		0.00	0.00
Overhead Fees								
6170.905	Overhead	49.99750000	Feb 24	1,488.31	744.12		0.00	0.00
Total Overhead Fees				1,488.31	744.12		0.00	0.00
Other Expenses								
6210.110	Chart Reading	49.99750000	Dec 23	19.03	9.51		0.00	0.00
6210.115	Gas Analysis	49.99750000	Jan 24	11.34	5.67		0.00	0.00
6210.115	Gas Analysis	49.99750000	Feb 24	1,772.09	886.00		0.00	0.00
6210.120	Oil Analysis	49.99750000	Oct 23	21.00	10.50		0.00	0.00
6210.120	Oil Analysis	49.99750000	Nov 23	21.00	10.50		0.00	0.00
6210.120	Oil Analysis	49.99750000	Dec 23	21.00	10.50		0.00	0.00
6210.120	Oil Analysis	49.99750000	Jan 24	21.00	10.50		0.00	0.00
Total Other Expenses				1,886.46	943.18		0.00	0.00
Regulatory and Administration								
6220.135	GHG & Carbon Tax AB	49.99750000	Jan 24	1.61	0.80		0.00	0.00
Total Regulatory and Administration				1.61	0.80		0.00	0.00
Environmental/Regulatory Expen								
6250.110	Waste Management	49.99750000	May 23	929.40	464.68		0.00	0.00
6250.110	Waste Management	49.99750000	Dec 23	200.00	100.00		0.00	0.00
Total Environmental/Regulatory Expen				1,129.40	564.68		0.00	0.00
Total Expense				16,371.41	8,185.21		24.34	12.08
Total Statement				(12,567.63)	(20,753.83)		(1,165.06)	(1,177.32)