



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	December 2023
Invoice Number	818714
Invoice Date	8-Jan-2024
Invoiced	(19,484.36)

Cost Centre	AFE	Description	Amount	GST	Cash Call	Invoiced
80046499		ARMADA 1-18-17-18W4 GAS PLANT	(19,484.36)			(19,484.36)
Total Operations			(19,484.36)			(19,484.36)
Report Total			(19,484.36)			(19,484.36)

Operations Statement

Partner

428620
1976218 ALBERTA LTD.
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2500 855 2 ST SW
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Invoice

Invoice Number 818714
Op Accounting Month December 2023
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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	Nov 23	(28,737.82)	(28,737.82)		(1,179.50)	(1,179.50)
Total Processing Income				(28,737.82)	(28,737.82)		(1,179.50)	(1,179.50)
Total Revenue				(28,737.82)	(28,737.82)		(1,179.50)	(1,179.50)
Parts & Supplies								
6010.105	Parts & Supplies	49.99750000	Nov 23	384.08	192.03		0.00	0.00
6010.105	Parts & Supplies	49.99750000	Dec 23	70.51	35.25		0.00	0.00
Total Parts & Supplies				454.59	227.28		0.00	0.00
Labour - Op. Costs								
6020.105	Salaries Operations	49.99750000	Dec 23	1,201.67	600.80		23.94	11.92
6020.110	Benefits Operations	49.99750000	Dec 23	241.43	120.71		0.00	0.00
6020.115	Contract Operations	49.99750000	Nov 23	1,581.07	790.50		0.00	0.00
6020.120	Engineering, Superv., Consulting	49.99750000	Nov 23	220.00	109.99		0.00	0.00
Total Labour - Op. Costs				3,244.17	1,622.00		23.94	11.92
Other Labour								
6030.105	Salary Admin	49.99750000	Dec 23	23.09	11.54		0.34	0.14
6030.110	Benefits Admin	49.99750000	Dec 23	4.88	2.44		0.00	0.00
6030.120	Travel / Training Costs	49.99750000	Oct 23	0.25	0.12		0.00	0.00
6030.120	Travel / Training Costs	49.99750000	Nov 23	1.50	0.75		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Sep 23	1.47	0.73		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Oct 23	4.18	2.09		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Nov 23	4.68	2.33		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Dec 23	2.19	1.09		0.00	0.00
6030.130	Vehicle Costs	49.99750000	Nov 23	104.80	52.39		0.00	0.00
6030.130	Vehicle Costs	49.99750000	Dec 23	173.44	86.72		0.00	0.00
6030.140	Field Supplies Costs	49.99750000	Nov 23	57.98	28.99		0.00	0.00
6030.145	Office Costs	49.99750000	Nov 23	0.01	0.00		0.00	0.00
Total Other Labour				378.47	189.19		0.34	0.14
Repairs & Maintenance								

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
6050.105	Repairs & Maintenance	49.99750000	Oct 23	2,537.69	1,268.78		0.00	0.00
6050.105	Repairs & Maintenance	49.99750000	Nov 23	3,223.08	1,611.46		0.00	0.00
Total Repairs & Maintenance				5,760.77	2,880.24		0.00	0.00
Chemicals - Op. Costs								
6090.105	Chemicals	49.99750000	Nov 23	552.04	276.01		0.00	0.00
6090.110	Methanol	49.99750000	Nov 23	157.50	78.75		0.00	0.00
Total Chemicals - Op. Costs				709.54	354.76		0.00	0.00
Instrumentation								
6110.105	Instrumentation / Electrical	49.99750000	Oct 23	128.74	64.37		0.00	0.00
6110.105	Instrumentation / Electrical	49.99750000	Nov 23	1,485.27	742.60		0.00	0.00
Total Instrumentation				1,614.01	806.97		0.00	0.00
Communication/Power								
6120.105	Communication	49.99750000	Nov 23	94.65	47.32		0.00	0.00
6120.105	Communication	49.99750000	Dec 23	84.90	42.45		0.00	0.00
6120.110	Utilities	49.99750000	Jul 23	18.87	9.43		0.00	0.00
6120.110	Utilities	49.99750000	Sep 23	0.36	0.18		0.00	0.00
6120.110	Utilities	49.99750000	Oct 23	4.43	2.21		0.00	0.00
6120.110	Utilities	49.99750000	Nov 23	2,038.45	1,019.17		0.00	0.00
6120.110	Utilities	49.99750000	Dec 23	1,166.04	582.99		0.00	0.00
Total Communication/Power				3,407.70	1,703.75		0.00	0.00
Overhead Fees								
6170.905	Overhead	49.99750000	Dec 23	1,682.55	841.23		0.00	0.00
Total Overhead Fees				1,682.55	841.23		0.00	0.00
Other Expenses								
6210.110	Chart Reading	49.99750000	Oct 23	19.00	9.50		0.00	0.00
6210.115	Gas Analysis	49.99750000	Nov 23	14.49	7.20		0.00	0.00
Total Other Expenses				33.49	16.70		0.00	0.00
Regulatory and Administration								
6220.105	Regulatory	49.99750000	Oct 23	450.63	225.30		0.00	0.00
6220.135	GHG & Carbon Tax AB	49.99750000	Nov 23	1.62	0.81		0.00	0.00
Total Regulatory and Administration				452.25	226.11		0.00	0.00
Reclamation & Remediation								
6240.110	Environment & Remediation Cost	49.99750000	Oct 23	770.50	385.23		0.00	0.00
Total Reclamation & Remediation				770.50	385.23		0.00	0.00
Total Expense				18,508.04	9,253.46		24.28	12.06
Total Statement				(10,229.78)	(19,484.36)		(1,155.22)	(1,167.44)

	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