



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	April 2024
Invoice Number	830442
Invoice Date	3-May-2024
Invoiced	(13,190.19)

Cost Centre	AFE	Description	Amount	GST	Cash Call	Invoiced
80046499		ARMADA 1-18-17-18W4 GAS PLANT	(13,190.19)			(13,190.19)
Total Operations			(13,190.19)			(13,190.19)
Report Total			(13,190.19)			(13,190.19)

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 830442 Op Accounting Month April 2024 Invoiced (13,190.19)

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	Mar 24	(28,329.08)	(28,329.08)		(1,169.00)	(1,169.00)
			Total Processing Income	(28,329.08)	(28,329.08)		(1,169.00)	(1,169.00)
			Total Revenue	(28,329.08)	(28,329.08)		(1,169.00)	(1,169.00)
Parts & Supplies								
6010.105	Parts & Supplies	49.99750000	Apr 24	1,041.03	520.49		0.00	0.00
6010.110	Lubricants	49.99750000	Mar 24	3,464.50	1,732.16		0.00	0.00
			Total Parts & Supplies	4,505.53	2,252.65		0.00	0.00
Labour - Op. Costs								
6020.105	Salaries Operations	49.99750000	Mar 24	668.61	334.29		0.00	0.00
6020.105	Salaries Operations	49.99750000	Apr 24	1,365.46	682.68		25.90	12.91
6020.110	Benefits Operations	49.99750000	Mar 24	92.72	46.35		0.00	0.00
6020.110	Benefits Operations	49.99750000	Apr 24	357.77	178.87		0.00	0.00
6020.115	Contract Operations	49.99750000	Mar 24	1,670.25	835.08		0.00	0.00
6020.120	Engineering, Superv., Consulting	49.99750000	Mar 24	220.00	109.99		0.00	0.00
			Total Labour - Op. Costs	4,374.81	2,187.26		25.90	12.91
Other Labour								
6030.105	Salary Admin	49.99750000	Apr 24	0.36	0.18		0.00	0.00
6030.105	Salary Admin	49.99750000	Apr 24	2.18	1.09		0.03	0.01
6030.105	Salary Admin	49.99750000	Apr 24	0.36	0.18		0.00	0.00
6030.110	Benefits Admin	49.99750000	Apr 24	0.66	0.32		0.00	0.00
6030.120	Travel / Training Costs	49.99750000	Feb 24	0.98	0.49		0.00	0.00
6030.120	Travel / Training Costs	49.99750000	Apr 24	0.14	0.07		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Nov 23	0.17	0.08		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Dec 23	0.52	0.24		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Jan 24	6.27	3.12		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Feb 24	1.92	0.95		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Mar 24	457.71	228.80		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Apr 24	5.25	2.62		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
6030.130	Vehicle Costs	49.99750000	Mar 24	120.56	60.28		0.00	0.00
6030.130	Vehicle Costs	49.99750000	Apr 24	170.60	85.29		0.00	0.00
6030.140	Field Supplies Costs	49.99750000	Mar 24	50.44	25.22		0.00	0.00
Total Other Labour				818.12	408.93		0.03	0.01
Lease & Road Maintenance								
6040.105	Lease & Road Maintenance	49.99750000	Dec 23	300.00	149.99		0.00	0.00
6040.105	Lease & Road Maintenance	49.99750000	Feb 24	200.00	100.00		0.00	0.00
6040.105	Lease & Road Maintenance	49.99750000	Mar 24	400.00	199.99		0.00	0.00
Total Lease & Road Maintenance				900.00	449.98		0.00	0.00
Repairs & Maintenance								
6050.105	Repairs & Maintenance	49.99750000	Apr 24	10,645.14	5,322.31		0.00	0.00
Total Repairs & Maintenance				10,645.14	5,322.31		0.00	0.00
Fuel & Power								
6070.115	Propane	49.99750000	Apr 24	1,139.23	569.59		0.00	0.00
Total Fuel & Power				1,139.23	569.59		0.00	0.00
Chemicals - Op. Costs								
6090.105	Chemicals	49.99750000	Apr 24	1,256.25	628.09		0.00	0.00
Total Chemicals - Op. Costs				1,256.25	628.09		0.00	0.00
Instrumentation								
6110.105	Instrumentation / Electrical	49.99750000	Feb 24	164.12	82.06		0.00	0.00
6110.105	Instrumentation / Electrical	49.99750000	Mar 24	870.00	434.98		0.00	0.00
6110.105	Instrumentation / Electrical	49.99750000	Apr 24	786.86	393.41		0.00	0.00
Total Instrumentation				1,820.98	910.45		0.00	0.00
Communication/Power								
6120.105	Communication	49.99750000	Mar 24	66.90	33.45		0.00	0.00
6120.105	Communication	49.99750000	Apr 24	84.90	42.45		0.00	0.00
6120.110	Utilities	49.99750000	Nov 23	7.32	3.65		0.00	0.00
6120.110	Utilities	49.99750000	Jan 24	(1.89)	(0.94)		0.00	0.00
6120.110	Utilities	49.99750000	Feb 24	4.43	2.21		0.00	0.00
6120.110	Utilities	49.99750000	Mar 24	1,587.63	793.77		0.00	0.00
Total Communication/Power				1,749.29	874.59		0.00	0.00
Overhead Fees								
6170.905	Overhead	49.99750000	Apr 24	2,752.70	1,376.28		0.00	0.00
Total Overhead Fees				2,752.70	1,376.28		0.00	0.00
Other Expenses								
6210.110	Chart Reading	49.99750000	Feb 24	19.00	9.50		0.00	0.00
6210.115	Gas Analysis	49.99750000	Mar 24	11.27	5.60		0.00	0.00

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
		Total Other Expenses		30.27	15.10		0.00	0.00
Regulatory and Administration								
6220.105	Regulatory	49.99750000	Jan 24	285.57	142.78		0.00	0.00
6220.135	GHG & Carbon Tax AB	49.99750000	Mar 24	1.76	0.88		0.00	0.00
	Total Regulatory and Administration			287.33	143.66		0.00	0.00
	Total Expense			30,279.65	15,138.89		25.93	12.92
	Total Statement			1,950.57	(13,190.19)		(1,143.07)	(1,156.08)