



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 January 2024 Invoice Number 821267 Invoice Date 5-Feb-2024 Invoiced (17,713.35)

Cost Centre	AFE	Description	Amount	GST	Cash Call	Invoiced
80046499		ARMADA 1-18-17-18W4 GAS PLANT	(17,713.35)			(17,713.35)
Total Operations			(17,713.35)			(17,713.35)
Report Total			(17,713.35)			(17,713.35)

# 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	821267
Op Accounting Month	January 2024
Invoiced	(17,713.35)

## 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	Dec 23	(29,837.50)	(29,837.50)		(1,222.10)	(1,222.10)

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 Labour		652.03	325.92		0.34	0.14
Repairs & Maintenance								
6050.105	Repairs & Maintenance	49.99750000	Nov 23	8,830.61	4,415.09		0.00	0.00
6050.105	Repairs & Maintenance	49.99750000	Dec 23	1,013.72	506.83		0.00	0.00
		Total Repairs & Maintenance		9,844.33	4,921.92		0.00	0.00
Instrumentation								
6110.105	Instrumentation / Electrical	49.99750000	Nov 23	113.61	56.80		0.00	0.00
6110.105	Instrumentation / Electrical	49.99750000	Jan 24	975.49	487.72		0.00	0.00
		Total Instrumentation		1,089.10	544.52		0.00	0.00
Communication/Power								
6120.105	Communication	49.99750000	Dec 23	94.65	47.32		0.00	0.00
6120.105	Communication	49.99750000	Jan 24	84.90	42.45		0.00	0.00
6120.110	Utilities	49.99750000	Aug 23	(36.78)	(18.39)		0.00	0.00
6120.110	Utilities	49.99750000	Oct 23	(64.24)	(32.11)		0.00	0.00
6120.110	Utilities	49.99750000	Nov 23	4.43	2.21		0.00	0.00
6120.110	Utilities	49.99750000	Dec 23	1,114.82	557.38		0.00	0.00
		Total Communication/Power		1,197.78	598.86		0.00	0.00
Overhead Fees								
6170.905	Overhead	49.99750000	Jan 24	2,204.52	1,102.20		0.00	0.00
		Total Overhead Fees		2,204.52	1,102.20		0.00	0.00
Other Expenses								
6210.110	Chart Reading	49.99750000	Nov 23	23.76	11.88		0.00	0.00
6210.115	Gas Analysis	49.99750000	Dec 23	14.40	7.20		0.00	0.00
6210.125	Survey/Land Consultants	49.99750000	Dec 23	985.00	492.48		0.00	0.00
		Total Other Expenses		1,023.16	511.56		0.00	0.00
Regulatory and Administration								
6220.105	Regulatory	49.99750000	Aug 23	(66.64)	(33.32)		0.00	0.00
6220.135	GHG & Carbon Tax AB	49.99750000	Dec 23	1.31	0.65		0.00	0.00
		Total Regulatory and Administration		(65.33)	(32.67)		0.00	0.00
Reclamation & Remediation								
6240.110	Environment & Remediation Cost	49.99750000	Dec 23	297.50	148.74		0.00	0.00
		Total Reclamation & Remediation		297.50	148.74		0.00	0.00
		Total Expense		24,249.71	12,124.15		27.96	13.89
		Total Statement		(5,587.79)	(17,713.35)		(1,194.14)	(1,208.21)

	<b>Operator</b>	
<b>CC</b>	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