



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	July 2023
Invoice Number	803873
Invoice Date	3-Aug-2023
Invoiced	(24,375.60)

Cost Centre	A/E	Description	Amount	GST	Cash Call	Invoiced
80046499		ARMADA 1-18-17-18W4 GAS PLANT	(24,375.60)			(24,375.60)
Total Operations			(24,375.60)			(24,375.60)
Report Total			(24,375.60)			(24,375.60)

# 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 803873 Op Accounting Month July 2023 Invoiced (24,375.60)

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	Jun 23	(32,954.61)	(32,954.61)		(1,350.10)	(1,350.10)
			Total Processing Income	(32,954.61)	(32,954.61)		(1,350.10)	(1,350.10)
			Total Revenue	(32,954.61)	(32,954.61)		(1,350.10)	(1,350.10)
Parts & Supplies								
6010.105	Parts & Supplies	49.99750000	May 23	573.36	286.67		0.00	0.00
6010.105	Parts & Supplies	49.99750000	Jun 23	1,515.36	757.64		0.00	0.00
6010.105	Parts & Supplies	49.99750000	Jul 23	89.16	44.58		0.00	0.00
6010.110	Lubricants	49.99750000	Feb 23	3,556.75	1,778.29		0.00	0.00
6010.110	Lubricants	49.99750000	May 23	2,845.40	1,422.63		0.00	0.00
			Total Parts & Supplies	8,580.03	4,289.81		0.00	0.00
Labour - Op. Costs								
6020.120	Engineering, Superv., Consulting	49.99750000	Jun 23	220.00	109.99		0.00	0.00
			Total Labour - Op. Costs	220.00	109.99		0.00	0.00
Other Labour								
6030.125	Safety Related Costs	49.99750000	May 23	313.95	156.97		0.00	0.00
			Total Other Labour	313.95	156.97		0.00	0.00
Lease & Road Maintenance								
6040.105	Lease & Road Maintenance	49.99750000	Jul 23	3,902.45	1,951.13		0.00	0.00
			Total Lease & Road Maintenance	3,902.45	1,951.13		0.00	0.00
Repairs & Maintenance								
6050.105	Repairs & Maintenance	49.99750000	Jun 23	648.58	324.28		0.00	0.00
			Total Repairs & Maintenance	648.58	324.28		0.00	0.00
Trucking								
6080.120	Trucking - Tangibles / Freight	49.99750000	Jun 23	87.13	43.56		0.00	0.00
			Total Trucking	87.13	43.56		0.00	0.00
Instrumentation								
6110.105	Instrumentation / Electrical	49.99750000	Jun 23	747.68	373.82		0.00	0.00
			Total Instrumentation	747.68	373.82		0.00	0.00

Invoice Number		803873		Partner		428620 1976218 ALBERTA LTD.		Operator		CANADIAN NATURAL RESOURCES LIMITED	
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
Communication/Power											
6120.105		Communication			49.99750000	Jun 23	136.32	68.16		0.00	0.00
6120.105		Communication			49.99750000	Jul 23	84.90	42.45		0.00	0.00
6120.110		Utilities			49.99750000	May 23	4.44	2.22		0.00	0.00
					Total Communication/Power		225.66	112.83		0.00	0.00
Other Expenses											
6210.110		Chart Reading			49.99750000	May 23	20.66	10.33		0.00	0.00
6210.115		Gas Analysis			49.99750000	Jun 23	11.79	5.85		0.00	0.00
					Total Other Expenses		32.45	16.18		0.00	0.00
Regulatory and Administration											
6220.105		Regulatory			49.99750000	May 23	185.00	92.50		0.00	0.00
6220.105		Regulatory			49.99750000	Jul 23	2,216.00	1,107.94		0.00	0.00
					Total Regulatory and Administration		2,401.00	1,200.44		0.00	0.00
					Total Expense		17,158.93	8,579.01		0.00	0.00
					Total Statement		(15,795.68)	(24,375.60)		(1,350.10)	(1,350.10)