



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	804738
Invoice Date	3-Aug-2023
Invoiced	7,152.72

Cost Centre	A/E	Description	Amount	GST	Cash Call	Invoiced
80046499		ARMADA 1-18-17-18W4 GAS PLANT	7,152.72			7,152.72
Total Operations			7,152.72			7,152.72
Report Total			7,152.72			7,152.72

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 804738 Op Accounting Month July 2023 Invoiced 7,152.72

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
Labour - Op. Costs								
6020.105	Salaries Operations	49.99750000	Jul 23	2,699.10	1,349.47		54.19	27.01
6020.110	Benefits Operations	49.99750000	Jun 23	202.25	101.12		0.00	0.00
6020.110	Benefits Operations	49.99750000	Jul 23	571.59	285.76		0.00	0.00
6020.115	Contract Operations	49.99750000	Jun 23	1,239.85	619.89		0.00	0.00
6020.115	Contract Operations	49.99750000	Jul 23	455.90	227.94		0.00	0.00
Total Labour - Op. Costs				5,168.69	2,584.18		54.19	27.01
Other Labour								
6030.105	Salary Admin	49.99750000	Jul 23	29.02	14.49		0.42	0.16
6030.110	Benefits Admin	49.99750000	Jun 23	1.32	0.66		0.00	0.00
6030.110	Benefits Admin	49.99750000	Jul 23	6.05	3.02		0.00	0.00
6030.120	Travel / Training Costs	49.99750000	Jun 23	0.30	0.15		0.00	0.00
6030.120	Travel / Training Costs	49.99750000	Jul 23	1.51	0.75		0.00	0.00
6030.125	Safety Related Costs	49.99750000	May 23	2.58	1.29		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Jun 23	11.19	5.58		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Jul 23	2.80	1.40		0.00	0.00
6030.130	Vehicle Costs	49.99750000	Apr 23	0.33	0.16		0.00	0.00
6030.130	Vehicle Costs	49.99750000	May 23	75.61	37.80		0.00	0.00
6030.130	Vehicle Costs	49.99750000	Jun 23	16.58	8.29		0.00	0.00
6030.140	Field Supplies Costs	49.99750000	Jun 23	59.35	29.67		0.00	0.00
6030.145	Office Costs	49.99750000	Jun 23	1.50	0.74		0.00	0.00
Total Other Labour				208.14	104.00		0.42	0.16
Instrumentation								
6110.110	Instrumentation - Labour	49.99750000	Apr 23	542.80	271.39		0.00	0.00
Total Instrumentation				542.80	271.39		0.00	0.00
Communication/Power								
6120.110	Utilities	49.99750000	Feb 23	(0.62)	(0.31)		0.00	0.00
6120.110	Utilities	49.99750000	Apr 23	(2.11)	(1.05)		0.00	0.00
6120.110	Utilities	49.99750000	Jun 23	5,128.93	2,564.34		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 Communication/Power	5,126.20	2,562.98		0.00	0.00
Overhead Fees								
6170.905	Overhead	49.99750000	Jul 23	2,860.48	1,430.17		0.00	0.00
			Total Overhead Fees	2,860.48	1,430.17		0.00	0.00
Environmental/Regulatory Expen								
6250.110	Waste Management	49.99750000	Mar 23	200.00	100.00		0.00	0.00
6250.110	Waste Management	49.99750000	May 23	200.00	100.00		0.00	0.00
			Total Environmental/Regulatory Expen	400.00	200.00		0.00	0.00
			Total Expense	14,306.31	7,152.72		54.61	27.17
			Total Statement	14,306.31	7,152.72		54.61	27.17