



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	September 2023
Invoice Number	809939
Invoice Date	3-Oct-2023
Invoiced	2,966.25

Cost Centre	A/E	Description	Amount	GST	Cash Call	Invoiced
80046499		ARMADA 1-18-17-18W4 GAS PLANT	2,966.25			2,966.25
Total Operations			2,966.25			2,966.25
Report Total			2,966.25			2,966.25

# 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 809939 Op Accounting Month September 2023 Invoiced 2,966.25

## 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	Aug 23	(30,158.50)	(30,158.50)		(1,266.50)	(1,266.50)

Invoice Number	809939	Partner	428620 1976218 ALBERTA LTD.	Operator	CANADIAN NATURAL RESOURCES LIMITED
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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
6030.130	Vehicle Costs	49.99750000	Sep 23	303.77	151.88		0.00	0.00
6030.140	Field Supplies Costs	49.99750000	Aug 23	39.36	19.68		0.00	0.00
6030.145	Office Costs	49.99750000	Aug 23	0.01	0.00		0.00	0.00
Total Other Labour				1,283.65	641.73		5.45	2.67
Lease & Road Maintenance								
6040.105	Lease & Road Maintenance	49.99750000	Aug 23	3,612.00	1,805.91		0.00	0.00
Total Lease & Road Maintenance				3,612.00	1,805.91		0.00	0.00
Repairs & Maintenance								
6050.105	Repairs & Maintenance	49.99750000	Jul 23	3,975.34	1,987.57		0.00	0.00
6050.105	Repairs & Maintenance	49.99750000	Aug 23	3,269.61	1,634.72		0.00	0.00
Total Repairs & Maintenance				7,244.95	3,622.29		0.00	0.00
Fuel & Power								
6070.115	Propane	49.99750000	Jul 23	910.32	455.14		0.00	0.00
Total Fuel & Power				910.32	455.14		0.00	0.00
Chemicals - Op. Costs								
6090.105	Chemicals	49.99750000	Sep 23	800.05	400.00		0.00	0.00
Total Chemicals - Op. Costs				800.05	400.00		0.00	0.00
Instrumentation								
6110.105	Instrumentation / Electrical	49.99750000	Jul 23	2,114.10	1,057.00		0.00	0.00
6110.105	Instrumentation / Electrical	49.99750000	Aug 23	726.47	363.21		0.00	0.00
6110.115	Meter Proving	49.99750000	Jul 23	811.75	405.85		0.00	0.00
Total Instrumentation				3,652.32	1,826.06		0.00	0.00
Communication/Power								
6120.105	Communication	49.99750000	Aug 23	107.65	53.82		0.00	0.00
6120.105	Communication	49.99750000	Sep 23	84.90	42.45		0.00	0.00
6120.110	Utilities	49.99750000	Apr 23	(3.94)	(1.97)		0.00	0.00
6120.110	Utilities	49.99750000	Jun 23	(7.08)	(3.54)		0.00	0.00
6120.110	Utilities	49.99750000	Jul 23	4.43	2.21		0.00	0.00
6120.110	Utilities	49.99750000	Aug 23	4,975.81	2,487.78		0.00	0.00
6120.110	Utilities	49.99750000	Sep 23	1,218.59	609.26		0.00	0.00
Total Communication/Power				6,380.36	3,190.01		0.00	0.00
Overhead Fees								
6170.905	Overhead	49.99750000	Sep 23	6,023.01	3,011.36		0.00	0.00
Total Overhead Fees				6,023.01	3,011.36		0.00	0.00
Property Tax								
6190.105	PTax - Facility	49.99750000	Jul 23	21,186.35	10,592.65		0.00	0.00
6190.115	PTax - Pipeline	49.99750000	Jul 23	5,232.04	2,615.89		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 Property Tax		26,418.39	13,208.54		0.00	0.00
Other Expenses								
6210.110	Chart Reading	49.99750000	Jul 23	16.51	8.25		0.00	0.00
6210.115	Gas Analysis	49.99750000	Aug 23	11.79	5.85		0.00	0.00
6210.115	Gas Analysis	49.99750000	Sep 23	159.45	79.72		0.00	0.00
6210.120	Oil Analysis	49.99750000	Jul 23	21.00	10.50		0.00	0.00
		Total Other Expenses		208.75	104.32		0.00	0.00
Regulatory and Administration								
6220.135	GHG & Carbon Tax AB	49.99750000	Jul 23	10.18	5.09		0.00	0.00
6220.135	GHG & Carbon Tax AB	49.99750000	Aug 23	8.36	4.17		0.00	0.00
		Total Regulatory and Administration		18.54	9.26		0.00	0.00
		Total Expense		66,253.15	33,124.75		62.16	30.95
		Total Statement		36,094.65	2,966.25		(1,204.34)	(1,235.55)