



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	January 2023
Invoice Number	788744
Invoice Date	6-Feb-2023
Invoiced	(28,961.15)

Cost Centre	A/E	Description	Amount	GST	Cash Call	Invoiced
80046499		ARMADA 1-18-17-18W4 GAS PLANT	(28,961.15)			(28,961.15)
Total Operations			(28,961.15)			(28,961.15)
Report Total			(28,961.15)			(28,961.15)

# 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 788744 Op Accounting Month January 2023 Invoiced (28,961.15)

## 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	Nov 22	(676.46)	(676.46)		(22.60)	(22.60)
6280.110	Processing Income - Gas Plant	100.00000000	Dec 22	(36,317.72)	(36,317.72)		(1,353.90)	(1,353.90)
		Total Processing Income		(36,994.18)	(36,994.18)		(1,376.50)	(1,376.50)
		Total Revenue		(36,994.18)	(36,994.18)		(1,376.50)	(1,376.50)
Parts & Supplies								
6010.105	Parts & Supplies	49.99750000	Dec 22	150.00	75.00		0.00	0.00
		Total Parts & Supplies		150.00	75.00		0.00	0.00
Labour - Op. Costs								
6020.105	Salaries Operations	49.99750000	Jan 23	2,853.32	1,426.58		57.08	28.50
6020.110	Benefits Operations	49.99750000	Dec 22	137.14	68.57		0.00	0.00
6020.110	Benefits Operations	49.99750000	Jan 23	794.48	397.22		0.00	0.00
6020.115	Contract Operations	49.99750000	Nov 22	120.95	60.47		0.00	0.00
6020.115	Contract Operations	49.99750000	Dec 22	483.80	241.89		0.00	0.00
6020.120	Engineering, Superv., Consulting	49.99750000	Dec 22	220.00	109.99		0.00	0.00
		Total Labour - Op. Costs		4,609.69	2,304.72		57.08	28.50
Other Labour								
6030.105	Salary Admin	49.99750000	Jan 23	23.14	11.56		0.32	0.12
6030.110	Benefits Admin	49.99750000	Jan 23	6.76	3.37		0.00	0.00
6030.120	Travel / Training Costs	49.99750000	Dec 22	1.65	0.82		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Nov 22	5.22	2.60		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Dec 22	35.43	17.70		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Jan 23	65.80	32.89		0.00	0.00
6030.130	Vehicle Costs	49.99750000	Dec 22	179.49	89.73		0.00	0.00
6030.130	Vehicle Costs	49.99750000	Jan 23	208.90	104.44		0.00	0.00
6030.140	Field Supplies Costs	49.99750000	Dec 22	36.89	18.44		0.00	0.00
		Total Other Labour		563.28	281.55		0.32	0.12
Lease & Road Maintenance								
6040.105	Lease & Road Maintenance	49.99750000	Jan 23	616.50	308.23		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 Lease & Road Maintenance		616.50	308.23		0.00	0.00
Chemicals - Op. Costs								
6090.105	Chemicals	49.99750000	Dec 22	1,366.00	682.97		0.00	0.00
		Total Chemicals - Op. Costs		1,366.00	682.97		0.00	0.00
Instrumentation								
6110.105	Instrumentation / Electrical	49.99750000	Nov 22	1,122.22	561.08		0.00	0.00
		Total Instrumentation		1,122.22	561.08		0.00	0.00
Communication/Power								
6120.105	Communication	49.99750000	Nov 22	84.90	42.45		0.00	0.00
6120.105	Communication	49.99750000	Dec 22	84.90	42.45		0.00	0.00
6120.105	Communication	49.99750000	Jan 23	84.90	42.45		0.00	0.00
6120.110	Utilities	49.99750000	Aug 22	2.25	1.13		0.00	0.00
6120.110	Utilities	49.99750000	Oct 22	(1.58)	(0.79)		0.00	0.00
6120.110	Utilities	49.99750000	Nov 22	4.44	2.22		0.00	0.00
6120.110	Utilities	49.99750000	Dec 22	5,481.26	2,740.49		0.00	0.00
		Total Communication/Power		5,741.07	2,870.40		0.00	0.00
Overhead Fees								
6170.905	Overhead	49.99750000	Jan 23	1,460.64	730.28		0.00	0.00
		Total Overhead Fees		1,460.64	730.28		0.00	0.00
Other Expenses								
6210.110	Chart Reading	49.99750000	Nov 22	20.67	10.33		0.00	0.00
6210.115	Gas Analysis	49.99750000	Jan 23	9.10	4.55		0.00	0.00
		Total Other Expenses		29.77	14.88		0.00	0.00
Regulatory and Administration								
6220.105	Regulatory	49.99750000	Oct 22	3.25	1.60		0.00	0.00
6220.135	GHG & Carbon Tax AB	49.99750000	Dec 22	4.65	2.32		0.00	0.00
		Total Regulatory and Administration		7.90	3.92		0.00	0.00
Environmental/Regulatory Expen								
6250.110	Waste Management	49.99750000	Oct 22	200.00	100.00		0.00	0.00
6250.110	Waste Management	49.99750000	Dec 22	200.00	100.00		0.00	0.00
		Total Environmental/Regulatory Expen		400.00	200.00		0.00	0.00
		Total Expense		16,067.07	8,033.03		57.40	28.62
		Total Statement		(20,927.11)	(28,961.15)		(1,319.10)	(1,347.88)