



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	November 2022
Invoice Number	783173
Invoice Date	5-Dec-2022
Invoiced	(23,506.97)

Cost Centre	A/E	Description	Amount	GST	Cash Call	Invoiced
80046499		ARMADA 1-18-17-18W4 GAS PLANT	(23,298.20)			(23,298.20)
80046500		ARMADA 3-5-17-17W4 COMP	(208.77)			(208.77)
Total Operations			(23,506.97)			(23,506.97)
Report Total			(23,506.97)			(23,506.97)

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 783173 Op Accounting Month November 2022 Invoiced (23,298.20)

Operator

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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	Oct 22	(36,641.44)	(36,641.44)		(1,386.60)	(1,386.60)

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Operator

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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
6030.145	Office Costs	49.99750000	Aug 22	0.01	0.00		0.00	0.00
6030.145	Office Costs	49.99750000	Sep 22	0.01	0.00		0.00	0.00
6030.145	Office Costs	49.99750000	Oct 22	0.16	0.07		0.00	0.00
Total Other Labour				595.92	297.85		0.28	0.10
Repairs & Maintenance								
6050.105	Repairs & Maintenance	49.99750000	Sep 22	1,581.50	790.71		0.00	0.00
6050.120	Corrosion Cont./Cathodic Prot.	49.99750000	Oct 22	1,230.00	614.97		0.00	0.00
Total Repairs & Maintenance				2,811.50	1,405.68		0.00	0.00
Fuel & Power								
6070.115	Propane	49.99750000	Nov 22	917.40	458.68		0.00	0.00
Total Fuel & Power				917.40	458.68		0.00	0.00
Instrumentation								
6110.105	Instrumentation / Electrical	49.99750000	Oct 22	27.90	13.95		0.00	0.00
6110.105	Instrumentation / Electrical	49.99750000	Nov 22	1,140.87	570.41		0.00	0.00
Total Instrumentation				1,168.77	584.36		0.00	0.00
Communication/Power								
6120.105	Communication	49.99750000	Aug 22	131.83	65.91		0.00	0.00
6120.105	Communication	49.99750000	Sep 22	133.10	66.54		0.00	0.00
6120.105	Communication	49.99750000	Oct 22	133.10	66.54		0.00	0.00
6120.110	Utilities	49.99750000	Jun 22	1.99	0.99		0.00	0.00
6120.110	Utilities	49.99750000	Aug 22	(15.44)	(7.72)		0.00	0.00
6120.110	Utilities	49.99750000	Sep 22	4.44	2.22		0.00	0.00
6120.110	Utilities	49.99750000	Oct 22	4,678.98	2,339.38		0.00	0.00
6120.110	Utilities	49.99750000	Nov 22	1,137.25	568.60		0.00	0.00
Total Communication/Power				6,205.25	3,102.46		0.00	0.00
Overhead Fees								
6170.905	Overhead	49.99750000	Nov 22	2,426.19	1,213.03		0.00	0.00
Total Overhead Fees				2,426.19	1,213.03		0.00	0.00
Other Expenses								
6210.110	Chart Reading	49.99750000	Sep 22	18.74	9.37		0.00	0.00
6210.115	Gas Analysis	49.99750000	Oct 22	8.40	4.20		0.00	0.00
6210.115	Gas Analysis	49.99750000	Nov 22	8.40	4.20		0.00	0.00
Total Other Expenses				35.54	17.77		0.00	0.00
Regulatory and Administration								
6220.105	Regulatory	49.99750000	Oct 22	47.50	23.75		0.00	0.00
6220.135	GHG & Carbon Tax AB	49.99750000	Oct 22	4.17	2.08		0.00	0.00
Total Regulatory and Administration				51.67	25.83		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
Reclamation & Remediation								
6240.110	Environment & Remediation Cost	49.99750000	Sep 22	530.00	264.99		0.00	0.00
6240.110	Environment & Remediation Cost	49.99750000	Oct 22	241.00	120.49		0.00	0.00
Total Reclamation & Remediation				771.00	385.48		0.00	0.00
Environmental/Regulatory Expen								
6250.110	Waste Management	49.99750000	Jul 22	140.00	70.00		0.00	0.00
Total Environmental/Regulatory Expen				140.00	70.00		0.00	0.00
Total Expense				26,688.08	13,343.24		53.09	26.45
Total Statement				(9,953.36)	(23,298.20)		(1,333.51)	(1,360.15)

Operations Statement

Partner

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ARMADA 3-5-17-17W4 COMP, 100/03-05-017-17W4/00

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			Volumes	
				Gross	Partner	GST	Gross	Partner
Property Tax								
6190.105	PTax - Facility	49.99750000	Dec 18	(417.56)	(208.77)		0.00	0.00
Total Property Tax				(417.56)	(208.77)		0.00	0.00
Total Expense				(417.56)	(208.77)		0.00	0.00
Total Statement				(417.56)	(208.77)		0.00	0.00