



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	April 2023
Invoice Number	796378
Invoice Date	4-May-2023
Invoiced	(24,854.83)

Cost Centre	AFE	Description	Amount	GST	Cash Call	Invoiced
80046499		ARMADA 1-18-17-18W4 GAS PLANT	(24,854.83)			(24,854.83)
Total Operations			(24,854.83)			(24,854.83)
Report Total			(24,854.83)			(24,854.83)

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	<div>Invoice Number796378</div> <div>Op Accounting MonthApril 2023</div> <div>Invoiced(24,854.83)</div>

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	Mar 23	(33,811.40)	(33,811.40)		(1,268.60)	(1,268.60)

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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	Feb 23	0.01	0.00		0.00	0.00
6030.145	Office Costs	49.99750000	Mar 23	32.67	16.32		0.00	0.00
Total Other Labour				823.51	411.60		0.28	0.10
Lease & Road Maintenance								
6040.105	Lease & Road Maintenance	49.99750000	Mar 23	1,160.00	579.97		0.00	0.00
6040.105	Lease & Road Maintenance	49.99750000	Apr 23	741.00	370.48		0.00	0.00
Total Lease & Road Maintenance				1,901.00	950.45		0.00	0.00
Instrumentation								
6110.105	Instrumentation / Electrical	49.99750000	Mar 23	2,662.24	1,331.05		0.00	0.00
Total Instrumentation				2,662.24	1,331.05		0.00	0.00
Communication/Power								
6120.105	Communication	49.99750000	Jan 23	5.00	2.50		0.00	0.00
6120.105	Communication	49.99750000	Feb 23	0.26	0.13		0.00	0.00
6120.105	Communication	49.99750000	Mar 23	15.00	7.50		0.00	0.00
6120.110	Utilities	49.99750000	Nov 22	2.15	1.07		0.00	0.00
6120.110	Utilities	49.99750000	Jan 23	68.91	34.45		0.00	0.00
6120.110	Utilities	49.99750000	Feb 23	4.43	2.21		0.00	0.00
6120.110	Utilities	49.99750000	Mar 23	3,164.31	1,582.08		0.00	0.00
Total Communication/Power				3,260.06	1,629.94		0.00	0.00
Overhead Fees								
6170.905	Overhead	49.99750000	Apr 23	1,628.59	814.25		0.00	0.00
Total Overhead Fees				1,628.59	814.25		0.00	0.00
Other Expenses								
6210.110	Chart Reading	49.99750000	Feb 23	12.57	6.28		0.00	0.00
6210.115	Gas Analysis	49.99750000	Apr 23	9.17	4.55		0.00	0.00
Total Other Expenses				21.74	10.83		0.00	0.00
Regulatory and Administration								
6220.105	Regulatory	49.99750000	Jul 22	97.98	48.98		0.00	0.00
6220.135	GHG & Carbon Tax AB	49.99750000	Mar 23	5.16	2.57		0.00	0.00
Total Regulatory and Administration				103.14	51.55		0.00	0.00
Environmental/Regulatory Expen								
6250.110	Waste Management	49.99750000	Feb 23	200.00	100.00		0.00	0.00
Total Environmental/Regulatory Expen				200.00	100.00		0.00	0.00
Total Expense				17,914.47	8,956.57		53.60	26.71
Total Statement				(15,896.93)	(24,854.83)		(1,215.00)	(1,241.89)

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