



**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 **December 2021**  
Invoice Number 754512  
Invoice Date 11-Jan-2022  
Invoiced (15,909.51)

Cost Centre	A/E	Description	Amount	GST	Cash Call	Invoiced
80046499		ARMADA 1-18-17-18W4 GAS PLANT	(15,909.51)			(15,909.51)
<b>Total Operations</b>			<b>(15,909.51)</b>			<b>(15,909.51)</b>
<b>Report Total</b>			<b>(15,909.51)</b>			<b>(15,909.51)</b>

# Operations Statement

## Partner

428620  
1976218 ALBERTA LTD.  
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## Operator

CANADIAN NATURAL RESOURCES LIMITED  
2500 855 2 ST SW  
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(403) 517-6700 GST: 121346357

## Invoice

Invoice Number 754512  
Op Accounting Month December 2021  
Invoiced (15,909.51)

## 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 21	(24,562.79)	(24,562.79)	NET VOL -	(818.80)	(818.80)
	Total Processing Income			(24,562.79)	(24,562.79)	GROSSED UP-1637.7	(818.80)	(818.80)
	Total Revenue			(24,562.79)	(24,562.79)	PETKINEX-1762.4	(818.80)	(818.80)
Parts & Supplies								
6010.105	Parts & Supplies	49.99750000	Nov 21	1,463.42	731.67	Δ = 124.7 E3m3	0.00	0.00
	Total Parts & Supplies			1,463.42	731.67	7.1%	0.00	0.00
Labour - Op. Costs								
6020.105	Salaries Operations	49.99750000	Dec 21	2,551.98	1,275.91	REV: \$26,433.38	53.95	26.94
6020.110	Benefits Operations	49.99750000	Dec 21	558.27	279.11		0.00	0.00
6020.120	Engineering, Superv., Consulting	49.99750000	Nov 21	220.00	109.99	DIFF \$1870.59	0.00	0.00
6020.175	Wage Recovery Billable	49.99750000	Dec 21	(6.14)	(3.07)		0.00	0.00
	Total Labour - Op. Costs			3,324.11	1,661.94		53.95	26.94
Other Labour								
6030.120	Travel / Training Costs	49.99750000	Nov 21	1.23	0.61		0.00	0.00
6030.120	Travel / Training Costs	49.99750000	Dec 21	0.53	0.26		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Nov 20	7.14	3.57		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Jan 21	0.10	0.05		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Jun 21	0.01	0.00		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Aug 21	0.13	0.06		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Sep 21	0.17	0.08		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Oct 21	1.20	0.60		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Nov 21	14.11	7.03		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Dec 21	115.38	57.69		0.00	0.00
6030.130	Vehicle Costs	49.99750000	Nov 21	369.64	184.81		0.00	0.00
6030.130	Vehicle Costs	49.99750000	Dec 21	190.46	95.22		0.00	0.00
6030.140	Field Supplies Costs	49.99750000	Nov 21	38.49	19.24		0.00	0.00
6030.145	Office Costs	49.99750000	Nov 21	0.70	0.35		0.00	0.00
	Total Other Labour			739.29	369.57		0.00	0.00

NET VOL -  
GROSSED UP - 1637.7  
PETKINEX - 1762.4  
 $\Delta = 124.7 \text{ E}^3 \text{m}^3$   
7.1%  
REV: \$26,433.38  
DIFF \$1870.59

Invoice Number	754512	Partner	428620 1976218 ALBERTA LTD.	Operator	CANADIAN NATURAL RESOURCES LIMITED
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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
Repairs & Maintenance								
6050.105	Repairs & Maintenance	49.99750000	Oct 21	1,002.00	500.97		0.00	0.00
6050.105	Repairs & Maintenance	49.99750000	Nov 21	1,078.61	539.28		0.00	0.00
Total Repairs & Maintenance				2,080.61	1,040.25		0.00	0.00
Instrumentation								
6110.105	Instrumentation / Electrical	49.99750000	Oct 21	894.29	447.12		0.00	0.00
6110.105	Instrumentation / Electrical	49.99750000	Nov 21	3,055.07	1,527.46		0.00	0.00
Total Instrumentation				3,949.36	1,974.58		0.00	0.00
Communication/Power								
6120.105	Communication	49.99750000	Aug 21	5.00	2.50		0.00	0.00
6120.105	Communication	49.99750000	Sep 21	5.00	2.50		0.00	0.00
6120.105	Communication	49.99750000	Oct 21	5.00	2.50		0.00	0.00
6120.105	Communication	49.99750000	Dec 21	84.90	42.45		0.00	0.00
6120.110	Utilities	49.99750000	Jul 21	0.75	0.38		0.00	0.00
6120.110	Utilities	49.99750000	Sep 21	(0.26)	(0.13)		0.00	0.00
6120.110	Utilities	49.99750000	Oct 21	4.43	2.21		0.00	0.00
6120.110	Utilities	49.99750000	Nov 21	2,993.49	1,496.67		0.00	0.00
6120.110	Utilities	49.99750000	Dec 21	469.52	234.75		0.00	0.00
Total Communication/Power				3,567.83	1,783.83		0.00	0.00
Overhead Fees								
6170.905	Overhead	49.99750000	Dec 21	1,573.43	786.67		0.00	0.00
Total Overhead Fees				1,573.43	786.67		0.00	0.00
Other Expenses								
6210.110	Chart Reading	49.99750000	Nov 21	16.14	8.07		0.00	0.00
6210.115	Gas Analysis	49.99750000	Nov 21	7.84	3.92		0.00	0.00
6210.115	Gas Analysis	49.99750000	Dec 21	7.21	3.57		0.00	0.00
6210.120	Oil Analysis	49.99750000	Nov 21	11.50	5.75		0.00	0.00
Total Other Expenses				42.69	21.31		0.00	0.00
Regulatory and Administration								
6220.135	GHG & Carbon Tax AB	49.99750000	Nov 21	6.96	3.47		0.00	0.00
Total Regulatory and Administration				6.96	3.47		0.00	0.00
Reclamation & Remediation								
6240.110	Environment & Remediation Cost	49.99750000	Oct 21	360.00	179.99		0.00	0.00
Total Reclamation & Remediation				360.00	179.99		0.00	0.00
Environmental/Regulatory Expen								
6250.110	Waste Management	49.99750000	Oct 21	200.00	100.00		0.00	0.00
Total Environmental/Regulatory Expen				200.00	100.00		0.00	0.00

Invoice Number	754512	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
			Total Expense	17,307.70	8,653.28		53.95	26.94
			Total Statement	(7,255.09)	(15,909.51)		(764.85)	(791.86)



# Operator Invoice - JIB

**Partner**

428620  
1976218 ALBERTA LTD.  
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**Operator**

CANADIAN NATURAL RESOURCES LIMITED  
2500 855 2 ST SW  
CALGARY, AB T2P 4J8  
(403) 517-6700 GST: 121346357

**Invoice**

Op Accounting Month	November 2021
Invoice Number	752038
Invoice Date	2-Dec-2021
Invoiced	(19,725.97)

Cost Centre	A/E	Description	Amount	GST	Cash Call	Invoiced
80046499		ARMADA 1-18-17-18W4 GAS PLANT	(19,725.97)			(19,725.97)
Total Operations			(19,725.97)			(19,725.97)
Report Total			(19,725.97)			(19,725.97)



# Operations Statement

## 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

Invoice Number 752038  
Op Accounting Month November 2021  
Invoiced (19,725.97)

## 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	Oct 21	(26,511.18)	(26,511.18)	(883.70)	(883.70)	
		Total Processing Income		(26,511.18)	(26,511.18)	(883.70)	(883.70)	
		Total Revenue		(26,511.18)	(26,511.18)	(883.70)	(883.70)	
Parts & Supplies								
6010.105	Parts & Supplies	49.99750000	Oct 21	1,222.76	611.35	0.00	0.00	
6010.105	Parts & Supplies	49.99750000	Nov 21	294.34	147.16	0.00	0.00	
		Total Parts & Supplies		1,517.10	758.51	0.00	0.00	
Labour - Op. Costs								
6020.105	Salaries Operations	49.99750000	Oct 21	0.19	0.09	0.00	0.00	
6020.105	Salaries Operations	49.99750000	Nov 21	2,853.73	1,426.79	57.39	28.65	
6020.110	Benefits Operations	49.99750000	Nov 21	573.83	286.89	0.00	0.00	
6020.115	Contract Operations	49.99750000	Oct 21	95.82	47.91	0.00	0.00	
6020.115	Contract Operations	49.99750000	Nov 21	171.43	85.71	0.00	0.00	
6020.120	Engineering, Superv., Consulting	49.99750000	Oct 21	220.00	109.99	0.00	0.00	
		Total Labour - Op. Costs		3,915.00	1,957.38	57.39	28.65	
Other Labour								
6030.120	Travel / Training Costs	49.99750000	Oct 21	0.99	0.49	0.00	0.00	
6030.125	Safety Related Costs	49.99750000	Sep 21	0.43	0.21	0.00	0.00	
6030.125	Safety Related Costs	49.99750000	Oct 21	20.13	10.05	0.00	0.00	
6030.125	Safety Related Costs	49.99750000	Nov 21	0.44	0.21	0.00	0.00	
6030.130	Vehicle Costs	49.99750000	Aug 21	0.03	0.01	0.00	0.00	
6030.130	Vehicle Costs	49.99750000	Sep 21	3.57	1.78	0.00	0.00	
6030.130	Vehicle Costs	49.99750000	Oct 21	501.32	250.64	0.00	0.00	
6030.130	Vehicle Costs	49.99750000	Nov 21	191.13	95.57	0.00	0.00	
6030.140	Field Supplies Costs	49.99750000	Oct 21	42.49	21.24	0.00	0.00	
6030.145	Office Costs	49.99750000	Aug 21	0.01	0.00	0.00	0.00	
6030.145	Office Costs	49.99750000	Sep 21	0.01	0.00	0.00	0.00	
6030.145	Office Costs	49.99750000	Oct 21	0.01	0.00	0.00	0.00	

100%

1767.5

PETROLWEX: 1905.3

$\Delta = (137.8 \text{E}^3 \text{m}^3)$

\$ 28,578.27

$\Delta = \$2067.09$

*Handwritten:*  
c 100%  
1767.5

*Handwritten:*  
PETRUXEX: 1905.3  
 $\Delta = (137.8 \text{E}^3 \text{m}^3)$   
\$ 28,578.27  
 $\Delta = \$2067.09$

Invoice Number	752038	Partner	428620 1976218 ALBERTA LTD.	Operator	CANADIAN NATURAL RESOURCES LIMITED
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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
Total Other Labour				760.56	380.20		0.00	0.00
Repairs & Maintenance								
6050.105	Repairs & Maintenance	49.99750000	Oct 21	118.80	59.40		0.00	0.00
Total Repairs & Maintenance				118.80	59.40		0.00	0.00
Instrumentation								
6110.105	Instrumentation / Electrical	49.99750000	Aug 21	506.95	253.46		0.00	0.00
6110.105	Instrumentation / Electrical	49.99750000	Oct 21	915.00	457.48		0.00	0.00
Total Instrumentation				1,421.95	710.94		0.00	0.00
Communication/Power								
6120.105	Communication	49.99750000	Jul 21	65.88	32.94		0.00	0.00
6120.105	Communication	49.99750000	Aug 21	132.07	66.03		0.00	0.00
6120.105	Communication	49.99750000	Sep 21	133.60	66.79		0.00	0.00
6120.105	Communication	49.99750000	Oct 21	70.95	35.47		0.00	0.00
6120.105	Communication	49.99750000	Nov 21	84.90	42.45		0.00	0.00
6120.110	Utilities	49.99750000	Jun 21	(3.03)	(1.52)		0.00	0.00
6120.110	Utilities	49.99750000	Aug 21	0.15	0.08		0.00	0.00
6120.110	Utilities	49.99750000	Sep 21	4.43	2.21		0.00	0.00
6120.110	Utilities	49.99750000	Oct 21	2,294.89	1,147.39		0.00	0.00
6120.110	Utilities	49.99750000	Nov 21	1,477.74	738.83		0.00	0.00
Total Communication/Power				4,261.58	2,130.67		0.00	0.00
Overhead Fees								
6170.905	Overhead	49.99750000	Nov 21	1,233.76	616.85		0.00	0.00
Total Overhead Fees				1,233.76	616.85		0.00	0.00
Other Expenses								
6210.110	Chart Reading	49.99750000	Aug 21	15.77	7.88		0.00	0.00
6210.110	Chart Reading	49.99750000	Sep 21	20.16	10.08		0.00	0.00
6210.115	Gas Analysis	49.99750000	Oct 21	7.21	3.57		0.00	0.00
Total Other Expenses				43.14	21.53		0.00	0.00
Regulatory and Administration								
6220.135	GHG & Carbon Tax AB	49.99750000	Oct 21	4.46	2.23		0.00	0.00
Total Regulatory and Administration				4.46	2.23		0.00	0.00
Environmental/Regulatory Expen								
6250.110	Waste Management	49.99750000	Oct 21	106.00	53.00		0.00	0.00
6250.110	Waste Management	49.99750000	Nov 21	189.00	94.50		0.00	0.00
Total Environmental/Regulatory Expen				295.00	147.50		0.00	0.00
Total Expense				13,571.35	6,785.21		57.39	28.65
Total Statement				(12,939.83)	(19,725.97)		(826.31)	(855.05)

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