



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	May 2023
Invoice Number	798845
Invoice Date	5-Jun-2023
Invoiced	(21,858.82)

Cost Centre	A/E	Description	Amount	GST	Cash Call	Invoiced
80046499		ARMADA 1-18-17-18W4 GAS PLANT	(21,858.82)			(21,858.82)
Total Operations			(21,858.82)			(21,858.82)
Report Total			(21,858.82)			(21,858.82)

Operations Statement

Partner

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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
Processing Income								
6280.110	Processing Income - Gas Plant	100.00000000	Apr 23	(31,646.92)	(31,646.92)		(1,288.10)	(1,288.10)
			Total Processing Income	(31,646.92)	(31,646.92)		(1,288.10)	(1,288.10)
			Total Revenue	(31,646.92)	(31,646.92)		(1,288.10)	(1,288.10)
Parts & Supplies								
6010.105	Parts & Supplies	49.99750000	Apr 23	521.84	260.91		0.00	0.00
6010.105	Parts & Supplies	49.99750000	May 23	1,008.46	504.21		0.00	0.00
			Total Parts & Supplies	1,530.30	765.12		0.00	0.00
Labour - Op. Costs								
6020.105	Salaries Operations	49.99750000	Mar 23	843.30	421.63		0.00	0.00
6020.105	Salaries Operations	49.99750000	May 23	2,779.88	1,389.87		54.68	27.29
6020.110	Benefits Operations	49.99750000	May 23	782.19	391.07		0.00	0.00
6020.115	Contract Operations	49.99750000	Feb 23	0.82	0.41		0.00	0.00
6020.115	Contract Operations	49.99750000	Apr 23	1,083.61	541.78		0.00	0.00
6020.115	Contract Operations	49.99750000	May 23	2,284.62	1,142.25		0.00	0.00
6020.120	Engineering, Superv., Consulting	49.99750000	Mar 23	220.00	109.99		0.00	0.00
6020.120	Engineering, Superv., Consulting	49.99750000	Apr 23	220.00	109.99		0.00	0.00
			Total Labour - Op. Costs	8,214.42	4,106.99		54.68	27.29
Other Labour								
6030.105	Salary Admin	49.99750000	May 23	23.30	11.64		0.28	0.10
6030.110	Benefits Admin	49.99750000	May 23	4.64	2.32		0.00	0.00
6030.120	Travel / Training Costs	49.99750000	Apr 23	0.95	0.47		0.00	0.00
6030.120	Travel / Training Costs	49.99750000	May 23	0.15	0.07		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Nov 22	0.19	0.09		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Dec 22	0.10	0.05		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Mar 23	3.31	1.65		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Apr 23	4.90	2.44		0.00	0.00
6030.125	Safety Related Costs	49.99750000	May 23	0.80	0.40		0.00	0.00
6030.130	Vehicle Costs	49.99750000	Jan 23	1.93	0.96		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
6030.130	Vehicle Costs	49.99750000	Apr 23	658.64	329.30		0.00	0.00
6030.130	Vehicle Costs	49.99750000	May 23	0.07	0.03		0.00	0.00
6030.140	Field Supplies Costs	49.99750000	Apr 23	78.86	39.43		0.00	0.00
Total Other Labour				777.84	388.85		0.28	0.10
Repairs & Maintenance								
6050.105	Repairs & Maintenance	49.99750000	Mar 23	1,889.79	944.85		0.00	0.00
6050.105	Repairs & Maintenance	49.99750000	May 23	420.00	209.99		0.00	0.00
Total Repairs & Maintenance				2,309.79	1,154.84		0.00	0.00
Instrumentation								
6110.105	Instrumentation / Electrical	49.99750000	Feb 23	183.00	91.50		0.00	0.00
Total Instrumentation				183.00	91.50		0.00	0.00
Communication/Power								
6120.105	Communication	49.99750000	Feb 23	168.80	84.40		0.00	0.00
6120.105	Communication	49.99750000	Mar 23	164.55	82.27		0.00	0.00
6120.105	Communication	49.99750000	Apr 23	97.65	48.82		0.00	0.00
6120.105	Communication	49.99750000	May 23	84.90	42.45		0.00	0.00
6120.110	Utilities	49.99750000	Dec 22	121.75	60.88		0.00	0.00
6120.110	Utilities	49.99750000	Feb 23	(137.22)	(68.60)		0.00	0.00
6120.110	Utilities	49.99750000	Mar 23	4.43	2.21		0.00	0.00
6120.110	Utilities	49.99750000	Apr 23	4,108.90	2,054.35		0.00	0.00
Total Communication/Power				4,613.76	2,306.78		0.00	0.00
Overhead Fees								
6170.905	Overhead	49.99750000	May 23	1,779.75	889.83		0.00	0.00
Total Overhead Fees				1,779.75	889.83		0.00	0.00
Other Expenses								
6210.110	Chart Reading	49.99750000	Mar 23	20.67	10.33		0.00	0.00
6210.120	Oil Analysis	49.99750000	Apr 23	21.00	10.50		0.00	0.00
Total Other Expenses				41.67	20.83		0.00	0.00
Regulatory and Administration								
6220.105	Regulatory	49.99750000	Apr 23	104.50	52.25		0.00	0.00
6220.135	GHG & Carbon Tax AB	49.99750000	Apr 23	22.23	11.11		0.00	0.00
Total Regulatory and Administration				126.73	63.36		0.00	0.00
Total Expense				19,577.26	9,788.10		54.96	27.39
Total Statement				(12,069.66)	(21,858.82)		(1,233.14)	(1,260.71)

	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