



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	October 2023
Invoice Number	812598
Invoice Date	3-Nov-2023
Invoiced	(16,832.48)

Cost Centre	AFE	Description	Amount	GST	Cash Call	Invoiced
80046499		ARMADA 1-18-17-18W4 GAS PLANT	(16,832.48)			(16,832.48)
Total Operations			(16,832.48)			(16,832.48)
Report Total			(16,832.48)			(16,832.48)

Operations Statement

Partner

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1976218 ALBERTA LTD.
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2500 855 2 ST SW
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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	Sep 23	(28,270.83)	(28,270.83)		(1,179.30)	(1,179.30)
		Total Processing Income		(28,270.83)	(28,270.83)		(1,179.30)	(1,179.30)
		Total Revenue		(28,270.83)	(28,270.83)		(1,179.30)	(1,179.30)
Parts & Supplies								
6010.105	Parts & Supplies	49.99750000	Sep 23	339.23	169.61		0.00	0.00
6010.105	Parts & Supplies	49.99750000	Oct 23	554.22	277.09		0.00	0.00
6010.110	Lubricants	49.99750000	Sep 23	4,604.30	2,302.03		0.00	0.00
		Total Parts & Supplies		5,497.75	2,748.73		0.00	0.00
Labour - Op. Costs								
6020.105	Salaries Operations	49.99750000	Oct 23	1,781.40	890.65		29.77	14.84
6020.110	Benefits Operations	49.99750000	Sep 23	79.71	39.85		0.00	0.00
6020.110	Benefits Operations	49.99750000	Oct 23	245.78	122.89		0.00	0.00
6020.115	Contract Operations	49.99750000	Sep 23	1,222.75	611.34		0.00	0.00
6020.120	Engineering, Superv., Consulting	49.99750000	Sep 23	220.00	109.99		0.00	0.00
		Total Labour - Op. Costs		3,549.64	1,774.72		29.77	14.84
Other Labour								
6030.105	Salary Admin	49.99750000	Oct 23	22.70	11.34		0.34	0.14
6030.110	Benefits Admin	49.99750000	Sep 23	0.67	0.33		0.00	0.00
6030.110	Benefits Admin	49.99750000	Oct 23	4.88	2.44		0.00	0.00
6030.120	Travel / Training Costs	49.99750000	Aug 23	0.82	0.41		0.00	0.00
6030.120	Travel / Training Costs	49.99750000	Sep 23	0.82	0.41		0.00	0.00
6030.120	Travel / Training Costs	49.99750000	Oct 23	0.59	0.29		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Jul 23	2.65	1.32		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Aug 23	2.45	1.22		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Sep 23	4.38	2.18		0.00	0.00
6030.125	Safety Related Costs	49.99750000	Oct 23	12.24	6.10		0.00	0.00
6030.130	Vehicle Costs	49.99750000	Sep 23	181.23	90.59		0.00	0.00
6030.130	Vehicle Costs	49.99750000	Oct 23	325.49	162.73		0.00	0.00

Invoice Number	812598	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
6030.135	Helicopter	49.99750000	Sep 23	3.34	1.67		0.00	0.00
6030.140	Field Supplies Costs	49.99750000	Sep 23	51.04	25.52		0.00	0.00
6030.145	Office Costs	49.99750000	Sep 23	0.01	0.00		0.00	0.00
Total Other Labour				613.31	306.55		0.34	0.14
Repairs & Maintenance								
6050.105	Repairs & Maintenance	49.99750000	Jun 23	2,641.99	1,320.93		0.00	0.00
Total Repairs & Maintenance				2,641.99	1,320.93		0.00	0.00
Chemicals - Op. Costs								
6090.105	Chemicals	49.99750000	Oct 23	3,218.16	1,609.00		0.00	0.00
Total Chemicals - Op. Costs				3,218.16	1,609.00		0.00	0.00
Instrumentation								
6110.105	Instrumentation / Electrical	49.99750000	Sep 23	1,333.37	666.65		0.00	0.00
6110.105	Instrumentation / Electrical	49.99750000	Oct 23	1,245.04	622.49		0.00	0.00
Total Instrumentation				2,578.41	1,289.14		0.00	0.00
Communication/Power								
6120.105	Communication	49.99750000	Sep 23	107.65	53.82		0.00	0.00
6120.105	Communication	49.99750000	Oct 23	106.98	53.48		0.00	0.00
6120.110	Utilities	49.99750000	May 23	(11.15)	(5.57)		0.00	0.00
6120.110	Utilities	49.99750000	Jul 23	28.19	14.09		0.00	0.00
6120.110	Utilities	49.99750000	Aug 23	4.43	2.21		0.00	0.00
6120.110	Utilities	49.99750000	Sep 23	2,411.53	1,205.70		0.00	0.00
Total Communication/Power				2,647.63	1,323.73		0.00	0.00
Overhead Fees								
6170.905	Overhead	49.99750000	Oct 23	2,079.84	1,039.87		0.00	0.00
Total Overhead Fees				2,079.84	1,039.87		0.00	0.00
Other Expenses								
6210.110	Chart Reading	49.99750000	Aug 23	23.71	11.85		0.00	0.00
6210.115	Gas Analysis	49.99750000	Sep 23	14.49	7.20		0.00	0.00
Total Other Expenses				38.20	19.05		0.00	0.00
Regulatory and Administration								
6220.135	GHG & Carbon Tax AB	49.99750000	Sep 23	13.28	6.63		0.00	0.00
Total Regulatory and Administration				13.28	6.63		0.00	0.00
Total Expense				22,878.21	11,438.35		30.11	14.98
Total Statement				(5,392.62)	(16,832.48)		(1,149.19)	(1,164.32)

	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