



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 2022
Invoice Number	786304
Invoice Date	9-Jan-2023
Invoiced	(24,961.76)

Cost Centre	AFE	Description	Amount	GST	Cash Call	Invoiced
	TA220130	100/01-18-017-18W4/00	5,191.74			5,191.74
Total AFE			5,191.74			5,191.74
80046499		ARMADA 1-18-17-18W4 GAS PLANT	(30,153.50)			(30,153.50)
Total Operations			(30,153.50)			(30,153.50)
Report Total			(24,961.76)			(24,961.76)

AFE Statement

Partner

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1976218 ALBERTA LTD.
35 WEST TERRACE DR
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Operator

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

Invoice

Invoice Number 786304
Op Accounting Month December 2022
Invoiced 5,191.74

AFE
CC

Operator
TA220130

100/01-18-017-18W4/00

OP Account	Minor Account Description	Activity Month	AFE Amount	Gross ITD	Gross Amount	Partner Percent	Partner Amount	GST
Plant/Compressor/Battery Equip								
3210.710	Plant / Battery Turnaround	May 22	410,000.00	0.00	9,440.00	49.99750000	4,719.76	
3210.905	Overhead	Dec 22	41,000.00	0.00	944.00	49.99750000	471.98	
Total Plant/Compressor/Battery Equip			451,000.00	0.00	10,384.00		5,191.74	
Total Statement			451,000.00	0.00	10,384.00		5,191.74	

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 786304 Op Accounting Month December 2022 Invoiced (30,153.50)

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 22	(36,357.51)	(36,357.51)		(1,362.20)	(1,362.20)
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Invoice Number	786304	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 Repairs & Maintenance				628.79	314.38		0.00	0.00
Instrumentation								
6110.105	Instrumentation / Electrical	49.99750000	Nov 22	69.96	34.98		0.00	0.00
Total Instrumentation				69.96	34.98		0.00	0.00
Communication/Power								
6120.110	Utilities	49.99750000	Jul 22	(0.18)	(0.09)		0.00	0.00
6120.110	Utilities	49.99750000	Sep 22	1.35	0.67		0.00	0.00
6120.110	Utilities	49.99750000	Oct 22	4.44	2.22		0.00	0.00
6120.110	Utilities	49.99750000	Nov 22	3,713.62	1,856.72		0.00	0.00
6120.110	Utilities	49.99750000	Dec 22	976.52	488.24		0.00	0.00
Total Communication/Power				4,695.75	2,347.76		0.00	0.00
Overhead Fees								
6170.905	Overhead	49.99750000	Dec 22	1,128.08	564.01		0.00	0.00
Total Overhead Fees				1,128.08	564.01		0.00	0.00
Other Expenses								
6210.110	Chart Reading	49.99750000	Oct 22	16.75	8.37		0.00	0.00
6210.115	Gas Analysis	49.99750000	Dec 22	8.40	4.20		0.00	0.00
Total Other Expenses				25.15	12.57		0.00	0.00
Regulatory and Administration								
6220.105	Regulatory	49.99750000	Aug 22	539.15	269.55		0.00	0.00
6220.105	Regulatory	49.99750000	Nov 22	435.63	217.80		0.00	0.00
6220.135	GHG & Carbon Tax AB	49.99750000	Feb 21	3.00	1.50		0.00	0.00
6220.135	GHG & Carbon Tax AB	49.99750000	Dec 21	3.33	1.66		0.00	0.00
6220.135	GHG & Carbon Tax AB	49.99750000	Nov 22	3.91	1.95		0.00	0.00
Total Regulatory and Administration				985.02	492.46		0.00	0.00
Total Expense				12,408.85	6,204.01		50.41	25.13
Total Statement				(23,948.66)	(30,153.50)		(1,311.79)	(1,337.07)