



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	June 2023
Invoice Number	801312
Invoice Date	3-Jul-2023
Invoiced	1,759.07

Cost Centre	A/E	Description	Amount	GST	Cash Call	Invoiced
80046499		ARMADA 1-18-17-18W4 GAS PLANT	1,759.07			1,759.07
Total Operations			1,759.07			1,759.07
Report Total			1,759.07			1,759.07

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 801312 Op Accounting Month June 2023 Invoiced 1,759.07

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	May 23	(31,378.44)	(31,378.44)		(1,281.20)	(1,281.20)

Invoice Number	801312	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
Lease & Road Maintenance								
6040.105	Lease & Road Maintenance	49.99750000	May 23	14,864.66	7,431.95		0.00	0.00
Total Lease & Road Maintenance				14,864.66	7,431.95		0.00	0.00
Repairs & Maintenance								
6050.105	Repairs & Maintenance	49.99750000	Feb 22	21.00	10.50		0.00	0.00
6050.105	Repairs & Maintenance	49.99750000	Feb 23	20.00	10.00		0.00	0.00
6050.105	Repairs & Maintenance	49.99750000	May 23	12,322.40	6,160.89		0.00	0.00
6050.105	Repairs & Maintenance	49.99750000	Jun 23	2,676.84	1,338.36		0.00	0.00
6050.120	Corrosion Cont./Cathodic Prot.	49.99750000	May 23	64.94	32.47		0.00	0.00
Total Repairs & Maintenance				15,105.18	7,552.22		0.00	0.00
Chemicals - Op. Costs								
6090.105	Chemicals	49.99750000	May 23	785.22	392.59		0.00	0.00
Total Chemicals - Op. Costs				785.22	392.59		0.00	0.00
Instrumentation								
6110.105	Instrumentation / Electrical	49.99750000	May 23	2,639.99	1,319.93		0.00	0.00
6110.105	Instrumentation / Electrical	49.99750000	Jun 23	6,256.02	3,127.85		0.00	0.00
Total Instrumentation				8,896.01	4,447.78		0.00	0.00
Communication/Power								
6120.105	Communication	49.99750000	May 23	119.26	59.63		0.00	0.00
6120.105	Communication	49.99750000	Jun 23	84.90	42.45		0.00	0.00
6120.110	Utilities	49.99750000	Jan 23	6.98	3.49		0.00	0.00
6120.110	Utilities	49.99750000	Mar 23	0.19	0.09		0.00	0.00
6120.110	Utilities	49.99750000	Apr 23	4.44	2.22		0.00	0.00
6120.110	Utilities	49.99750000	May 23	5,098.86	2,549.30		0.00	0.00
6120.110	Utilities	49.99750000	Jun 23	1,405.73	702.83		0.00	0.00
Total Communication/Power				6,720.36	3,360.01		0.00	0.00
Overhead Fees								
6170.905	Overhead	49.99750000	Jun 23	6,025.31	3,012.51		0.00	0.00
Total Overhead Fees				6,025.31	3,012.51		0.00	0.00
Other Expenses								
6210.110	Chart Reading	49.99750000	Apr 23	16.63	8.31		0.00	0.00
6210.115	Gas Analysis	49.99750000	May 23	13.68	6.84		0.00	0.00
6210.120	Oil Analysis	49.99750000	Aug 22	21.00	10.50		0.00	0.00
6210.120	Oil Analysis	49.99750000	Sep 22	21.00	10.50		0.00	0.00
6210.120	Oil Analysis	49.99750000	Oct 22	21.00	10.50		0.00	0.00
6210.120	Oil Analysis	49.99750000	Dec 22	42.00	21.00		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
Total Other Expenses				135.31	67.65		0.00	0.00
Regulatory and Administration								
6220.105	Regulatory	49.99750000	Jul 22	(0.02)	(0.02)		0.00	0.00
6220.112	Orphan Levy Fees	49.99750000	Jan 23	4,722.92	2,361.33		0.00	0.00
6220.135	GHG & Carbon Tax AB	49.99750000	May 23	17.91	8.95		0.00	0.00
Total Regulatory and Administration				4,740.81	2,370.26		0.00	0.00
Environmental/Regulatory Expen								
6250.110	Waste Management	49.99750000	Mar 23	690.00	344.98		0.00	0.00
6250.110	Waste Management	49.99750000	May 23	1,284.62	642.28		0.00	0.00
Total Environmental/Regulatory Expen				1,974.62	987.26		0.00	0.00
Total Expense				66,278.43	33,137.51		56.76	28.28
Total Statement				34,899.99	1,759.07		(1,224.44)	(1,252.92)