



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	November 2023
Invoice Number	815201
Invoice Date	6-Dec-2023
Invoiced	(18,529.54)

Cost Centre	A/E	Description	Amount	GST	Cash Call	Invoiced
80046499		ARMADA 1-18-17-18W4 GAS PLANT	(18,529.54)			(18,529.54)
Total Operations			(18,529.54)			(18,529.54)
Report Total			(18,529.54)			(18,529.54)

Operations Statement

Partner

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Invoice Number	815201
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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 23	(28,820.32)	(28,820.32)		(1,201.30)	(1,201.30)

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Operator

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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
6050.105	Repairs & Maintenance	49.99750000	Nov 23	2,245.00	1,122.45		0.00	0.00
	Total Repairs & Maintenance			3,235.46	1,617.66		0.00	0.00
Instrumentation								
6110.105	Instrumentation / Electrical	49.99750000	Oct 23	298.24	149.12		0.00	0.00
6110.115	Meter Proving	49.99750000	Oct 23	298.31	149.15		0.00	0.00
	Total Instrumentation			596.55	298.27		0.00	0.00
Communication/Power								
6120.105	Communication	49.99750000	Jun 23	18.00	9.00		0.00	0.00
6120.105	Communication	49.99750000	Oct 23	85.57	42.78		0.00	0.00
6120.105	Communication	49.99750000	Nov 23	84.90	42.45		0.00	0.00
6120.110	Utilities	49.99750000	Jun 23	(17.88)	(8.94)		0.00	0.00
6120.110	Utilities	49.99750000	Aug 23	(0.98)	(0.49)		0.00	0.00
6120.110	Utilities	49.99750000	Sep 23	4.43	2.21		0.00	0.00
6120.110	Utilities	49.99750000	Oct 23	3,382.08	1,690.95		0.00	0.00
6120.110	Utilities	49.99750000	Nov 23	1,192.60	596.28		0.00	0.00
	Total Communication/Power			4,748.72	2,374.24		0.00	0.00
Overhead Fees								
6170.905	Overhead	49.99750000	Nov 23	1,871.17	935.54		0.00	0.00
	Total Overhead Fees			1,871.17	935.54		0.00	0.00
Other Expenses								
6210.110	Chart Reading	49.99750000	Jul 23	12.63	6.30		0.00	0.00
6210.110	Chart Reading	49.99750000	Sep 23	18.93	9.46		0.00	0.00
6210.115	Gas Analysis	49.99750000	Aug 23	3.93	1.95		0.00	0.00
6210.115	Gas Analysis	49.99750000	Sep 23	4.83	2.40		0.00	0.00
6210.115	Gas Analysis	49.99750000	Oct 23	14.72	7.36		0.00	0.00
6210.115	Gas Analysis	49.99750000	Nov 23	861.95	430.95		0.00	0.00
	Total Other Expenses			916.99	458.42		0.00	0.00
Regulatory and Administration								
6220.135	GHG & Carbon Tax AB	49.99750000	Oct 23	2.03	1.01		0.00	0.00
	Total Regulatory and Administration			2.03	1.01		0.00	0.00
Environmental/Regulatory Expen								
6250.110	Waste Management	49.99750000	Jul 23	300.00	149.99		0.00	0.00
6250.110	Waste Management	49.99750000	Sep 23	425.40	212.69		0.00	0.00
6250.110	Waste Management	49.99750000	Oct 23	200.00	100.00		0.00	0.00
	Total Environmental/Regulatory Expen			925.40	462.68		0.00	0.00
	Total Expense			20,582.84	10,290.78		26.69	13.25
	Total Statement			(8,237.48)	(18,529.54)		(1,174.61)	(1,188.05)

Operator

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				Gross	Partner	GST	Gross	Partner