



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	August 2023
Invoice Number	807303
Invoice Date	6-Sep-2023
Invoiced	(22,791.16)

Cost Centre	AFE	Description	Amount	GST	Cash Call	Invoiced
80046499		ARMADA 1-18-17-18W4 GAS PLANT	(22,791.16)			(22,791.16)
Total Operations			(22,791.16)			(22,791.16)
Report Total			(22,791.16)			(22,791.16)

Operations Statement

Partner

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2500 855 2 ST SW
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Invoice Number	807303
Op Accounting Month	August 2023
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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	Jul 23	(31,376.44)	(31,376.44)		(1,303.10)	(1,303.10)

Invoice Number	807303	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
Repairs & Maintenance								
6050.105	Repairs & Maintenance	49.99750000	Jul 23	325.00	162.49		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 Reclamation & Remediation				2,061.70	1,030.80	0.00	0.00	
Total Expense				17,171.79	8,585.28	55.21	27.51	
Total Statement				(14,204.65)	(22,791.16)	(1,247.89)	(1,275.59)	