



(307) 448-7591

LS Pumping Services LLC

1430 Concerto Ln.

Cheyenne, WY 82007

[leslyajaira123@icloud.com](mailto:leslyajaira123@icloud.com)

# Invoice

Date	Invoice #
4/1/2023	20987

## Bill To:

UPLAND EXPLORATION  
414 S. Main St.  
Boerne, TX 78006

## Work Order

Dustin R

Job Site Address			Service Date		
Salt Ranch Fee Pad			3/27/2023		
Job Description	Item	Employee / Equipment / Materials	Qty	Rate	Amount
Working whit environmental personnel looking for stains to clear pad completed.	Regular	Juan Aguilar	11	60.00	660.00
	Regular	Leonardo Lora	11	60.00	660.00
	Regular	Andres Sanchez	11	60.00	660.00
	Roustabout Trucks		11	60.00	660.00
	Backhoe		7	70.00	490.00

**Subtotal** \$3,130.00

Sales Tax (6.0%) \$0.00

**Balance Due** \$3,130.00

**Standard Resources of CO, LLC.**

P.O. Box 425

LaSalle, CO 80645 US

(719) 342-9415

amy@srocoweb.com

www.srocoweb.com

**INVOICE****BILL TO**

Upland Exploration  
424 South Main Street  
Boerne, TX 78006-2338

**SHIP TO**

Upland Exploration  
424 South Main Street  
Boerne, TX 78006-2338

**INVOICE # 6359****DATE 02/28/2023****DUE DATE 03/30/2023****TERMS Net 30****LOCATION NAME**

Salt Ranch Fee

**COMPANY MAN NAME**

Dustin Rollins

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/02/2023	Motor Grader	2/2 - Snow removal.	6	135.00	810.00
02/04/2023	Motor Grader	2/4 - Snow Removal.	6	135.00	810.00
02/14/2023	SROCO T12 - Low Boy	Haul ETI Blade to location for Rich M.	8:00	135.00	1,080.00
02/17/2023	Rental Blade	Blade snow and pad and lease road.	11:00	135.00	1,485.00
02/18/2023	Rental Blade	Remove snow from owners property and lay down 3 loads of 1 1/2" road base on road.	10:00	135.00	1,350.00
02/18/2023	Company Pickup	Drive time for operator. (4 days)	10	60.00	600.00
02/18/2023	SROCO T12 - Belly Dump	Haul in 1 load of 1 1/2" road base. (Mill Iron)	5:00	100.00	500.00
02/18/2023	SROCO T16 - Belly Dump	Haul in 1 load of 1 1/2" road base. (Mill Iron)	5:00	100.00	500.00
02/18/2023	SROCO T19 - Belly Dump	Haul in 1 load of 1 1/2" road base. (Mill Iron)	5:00	100.00	500.00
02/18/2023	Crushed Asphalt	3 loads of 1 1/2" road base. (Mill Iron) Charged per ton.	75.76	14.00	1,060.64

**Please note:**

-Invoice Payment is due within 30 days.

Please be advised that an interest rate of 1.5% may apply to late invoices.

-Customer is responsible for all attorney fees.

<b>SUBTOTAL</b>	8,695.64
<b>TAX</b>	0.00
<b>TOTAL</b>	8,695.64
<b>BALANCE DUE</b>	<b>\$8,695.64</b>

**Standard Resources of CO, LLC.**

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Upland Exploration

424 South Main Street

Boerne, TX 78006-2338

**SHIP TO**

Upland Exploration

424 South Main Street

Boerne, TX 78006-2338

**INVOICE # 6545****DATE 03/18/2023****DUE DATE 04/17/2023****TERMS Net 30****LOCATION NAME**

Salt Ranch Fee

**COMPANY MAN NAME**

Dustin Rollins

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/14/2023	<b>SROCO T12 - Low Boy</b>	Haul blade to location.	4:00	135.00	540.00
03/14/2023	<b>Rental Blade</b>	Blade road and pull up ditches.	11:00	135.00	1,485.00
03/14/2023	<b>Company Pickup</b>	Drive time.	1	60.00	60.00
03/15/2023	<b>Rental Blade</b>	Blade roads.	11:00	135.00	1,485.00
03/15/2023	<b>Company Pickup</b>	Drive time.	1	60.00	60.00
03/16/2023	<b>Rental Blade</b>	Blade road and spread road base in holes.	11:00	135.00	1,485.00
03/16/2023	<b>Company Pickup</b>	Drive time.	1	60.00	60.00
03/16/2023		7 loads of 1 1/2" road base. 177.28 tons	177.28	10.00	1,772.80
03/16/2023	<b>NORCO - Water Truck</b>	3/16 - 1 water tanker 1load freshwater	6	100.00	600.00
03/16/2023	<b>Fresh Water</b>	3/16 - freshwater	130	0.80	104.00
03/16/2023	<b>NORCO - Belly Dump</b>	5-Bellys: Haul in 8 loads of road base.	37	100.00	3,700.00

-March 13th through March 18th

Please note:

-Invoice Payment is due within 30 days.

Please be advised that an interest rate of 1.5% may apply to late invoices.

-Customer is responsible for all attorney fees.

**SUBTOTAL****11,351.80****TAX****0.00****TOTAL****11,351.80****BALANCE DUE****\$11,351.80**

Remittance Address: