



(307) 448-7591

LS Pumping Services LLC
 1430 Concerto Ln.
 Cheyenne, WY 82007
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

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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	8,695.64
TAX	0.00
TOTAL	8,695.64
BALANCE DUE	\$8,695.64

Standard Resources of CO, LLC.

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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 # 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	SROCO T12 - Low Boy	Haul blade to location.	4:00	135.00	540.00
03/14/2023	Rental Blade	Blade road and pull up ditches.	11:00	135.00	1,485.00
03/14/2023	Company Pickup	Drive time.	1	60.00	60.00
03/15/2023	Rental Blade	Blade roads.	11:00	135.00	1,485.00
03/15/2023	Company Pickup	Drive time.	1	60.00	60.00
03/16/2023	Rental Blade	Blade road and spread road base in holes.	11:00	135.00	1,485.00
03/16/2023	Company Pickup	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	NORCO - Water Truck	3/16 - 1 water tanker 1load freshwater	6	100.00	600.00
03/16/2023	Fresh Water	3/16 - freshwater	130	0.80	104.00
03/16/2023	NORCO - Belly Dump	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: