

From: [City Of Trinidad - Landfill](#)
To: [Peter Kondrat](#)
Subject: You paid an invoice! (#000010)
Date: Monday, June 23, 2025 12:54:40 PM



City Of Trinidad - Landfill

Invoice Paid

\$2,400.66

Paid with Visa 5930 on June 23, 2025 at 12:54 PM

Invoice #000010

June 23, 2025

Customer

BNL Enterprise

pkondrat@bluestarhelium.com

(970) 759-5370

6494 S Quebec St

ENGLEWOOD, CO 80111

[Download Invoice PDF](#)

Invoice summary

Jackson #2	\$2,400.66
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75.59 tons Drill Cuttings

Subtotal	\$2,400.66
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Total Paid	\$2,400.66
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Get Started

City Of Trinidad - Landfill
jeremy.lucero@trinidad.co.gov
(719) 846-2538

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