

From: [City Of Trinidad - Landfill](#)
To: [Peter Kondrat](#)
Subject: You paid an invoice! (#000011)
Date: Friday, July 11, 2025 8:16:50 AM



City Of Trinidad - Landfill

Invoice Paid

\$2,152.16

Paid with Visa 5930 on July 11, 2025 at 8:16 AM

Invoice #000011

July 11, 2025

Customer

BNL Enterprise

pkondrat@bluestarhelium.com

(970) 759-5370

6494 S Quebec St

ENGLEWOOD, CO 80111

[Download Invoice PDF](#)

Invoice summary

State 9 Drill Cuttings	\$2,152.16
<i>59.37 tons</i>	

Subtotal	\$2,152.16
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Total Paid	\$2,152.16
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Get Started

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

Please contact City Of Trinidad - Landfill about its privacy
practices.

