

**From:** [City Of Trinidad - Landfill](#)  
**To:** [Peter Kondrat](#)  
**Subject:** You received a new invoice (#000001)  
**Date:** Friday, March 28, 2025 2:24:50 PM



City Of Trinidad - Landfill

New Invoice

**\$2,426.88**

Due on March 28, 2025

[Pay Invoice](#)

Invoice #000001  
March 28, 2025

Customer  
BNL Enterprise  
[pkondrat@bluestarhelium.com](mailto:pkondrat@bluestarhelium.com)  
(970) 759-5370  
6494 S Quebec St  
ENGLEWOOD, CO 80111

[Download Invoice PDF](#)

#### Invoice summary

Drill Cuttings	\$2,426.88
<i>75.84 tons</i>	

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Subtotal	\$2,426.88
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Total Due

\$2,426.88

City Of Trinidad - Landfill

[jeremy.lucero@trinidad.co.gov](mailto:jeremy.lucero@trinidad.co.gov)

(719) 846-2538

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

