

Town of Wilton
 42 Main Street
 P.O. Box 83
 Wilton NH 03086

INVOICE

Date	Invoice #
5/4/20	

Bill To: Frank Krol 834 Mason Road Wilton, NH 03086

P.O. No.	Terms	Project
	30 Days	Notice of Violation

Quantity	Description	Rate	Amount
1	April 15, 2020 First offense after Notice of Violation deadline	\$ 275.00	\$ 275.00
1	April 16, 2020 Second offence after Notice of Violation deadline and		
14	April 17 – 30, 2020 Subsequent offenses after Notice of Violation deadline	\$ 550.00	\$7,700.00
5/11/20 <i>Charlene Krol</i> (860) 205-3829			
		TOTAL	\$7,975.00

Cert'd mail Ret. rec. }
 + 1st class sent } 5/8/20
 } *W. [Signature]*