

**COPY
OF UNPAID BILL**



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LINDA LEWIS AND/OR RESIDENTS

8491 Menkar Road
San Diego, CA 92126-1360

INVOICE 141201

5 December 2014

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Outstanding balance (Invoice 141102)	515.49
Fee for attempted FedEx delivery	19.75

TOTAL AMOUNT DUE: \$535.24

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Payment due in full upon receipt. Mail your check or money order to:

Deborah Taylor-Pearce
11390 Markab Drive
San Diego, CA 92126-1325

Payment must be postmarked by **12/15/2014** to avoid further late fees and service charges.

If the account isn't paid in full, with payment postmarked on or before 15 December 2014, court action will be pursued.

NOTICE OF FEE INCREASE: Expect more scheduled fee increases next year to compensate for the accumulating damage to my wall's foundation and finish, caused by trees and all other greenery which is planted too close to it, in violation of the 21-inch clearing that is supposed to separate your subdivision boundary fencing from my private property. Late fees (\$15/mo) and service charges (\$25/mo, plus the costs of all deliveries to this address which are not accepted) will accrue, as above, if I do not receive payment in full, as specified in the terms for each bill.

It is "unfair or unjust for some to profit free of charge
from costs borne by others without compensation."

—Robert Frank, *The Darwin Economy: Liberty, Competition, and the Common Good*, p. 131