

**COPY
OF UNPAID BILL**



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LINDA LEWIS AND/OR RESIDENTS

8491 Menkar Road
San Diego, CA 92126-1360

INVOICE 150301

11 March 2015

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Outstanding balance (Invoice 150201)	1,152.85
Late fee (non-payment of past due amount by 2/28/2015)	15.00
Service charge	30.00
Rental fee for the month of March 2015 (due to continuing use of my masonry wall on 3/1/2015)	150.00

TOTAL AMOUNT DUE: \$1,347.85

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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 **3/31/2015** to avoid further late fees and service charges. As you were earlier notified, court action has been pursued on account of this accumulating bad debt: *Taylor-Pearce vs. Lewis, Trustee* (San Diego Superior Court Case No. 37-2014-00312813-SC-SC-CTL) was filed on 12/22/2014. Any future communications concerning this matter must be put in writing and mailed to me at the above address.

NOTICE OF FEE INCREASE: Expect more scheduled fee increases this year to compensate for the accumulating damage to my masonry 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 (\$30/invoice, plus the costs of all deliveries to the 8491 Menkar Rd. address which are not accepted/claimed) will accrue, as above, if I do not receive payment in full, as specified in the terms for each bill. Your continuing use of my private property constitutes your consent to these terms.

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