

**COPY
OF UNPAID BILL**



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LINDA LEWIS AND/OR RESIDENTS

8491 Menkar Road
San Diego, CA 92126-1360

INVOICE 150401

2 April 2015

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Outstanding balance (Invoice 150301)	1,347.85
Late fee (non-payment of past due amount by 3/31/2015)	15.00
Service charge	30.00
Rental fee for the month of April 2015 (due to continuing use of my masonry wall on 4/1/2015)	150.00

TOTAL AMOUNT DUE: \$1,542.85

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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 **4/15/2015** to avoid further late fees. 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: Effective **5/1/2015** your rent for ongoing use of my private property will be raised to \$175 per month, to compensate for the accumulating damage to my masonry wall's foundation and finish, caused by greenery 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. Monthly service charges (\$30/invoice) apply, and late fees (\$15/mo) 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 as of **5/1/2015** 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