

**COPY
OF UNPAID BILL**



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LINDA LEWIS AND/OR RESIDENTS

8491 Menkar Road
San Diego, CA 92126-1360

INVOICE 141001

30 October 2014

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Outstanding balance (Invoice 140901)	220.00
Late fee (non-payment of past due amount by 10/15/2014)	15.00
Fee for returned Certified Mail with a return receipt	5.14
Service charge	25.00
Rental fee for the month of October 2014	55.00

TOTAL AMOUNT DUE: \$320.14

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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 **11/15/2014** to avoid further late fees and service charges.

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

NOTICE OF FEE INCREASE: Given that you had 2 months' notice of rental fees (along with the opportunity to have these impending fees waived if you stopped using my wall at any time during those 2 months, August-September 2014), and that you chose instead to continue to use and damage my wall without permission, and that you are now forcing me to take extraordinary measures in order to collect the rental fees I am owed, I am raising your rent for ongoing use of my masonry wall to \$100 per month, effective immediately. Late fees (\$15/mo) and service charges (\$25/mo, plus the costs of all certified mail deliveries which are refused) 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