

**COPY
OF UNPAID BILL**



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LINDA LEWIS AND/OR RESIDENTS

8491 Menkar Road
San Diego, CA 92126-1360

INVOICE 150602

15 June 2015

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Outstanding balance (from Invoice 150601)	2,212.85
Service charge (for this 2nd notice)	30.00

TOTAL AMOUNT DUE: \$2,242.85

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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 **6/25/2015** to avoid late fees. 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 (hearing scheduled for 4/22/2015 delayed until 7/15/2015, at your instigation). 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 is \$250 per month, in part 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. Service charges (\$30/invoice) apply, and late fees (\$25/mo) will accrue if I do not receive payment in full, as specified in the terms for each bill. Your continuing use of my private property after **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."