

Invoice

Issuing Date: 08/28/17

FROM:

Thomas Eklund
60 Brook Haven Dr. Apt. 10
Attleboro, MA 02703

TO:

Ms. Elisabeth Dee DeVos, Secretary of Education
U.S. Department of Education
400 Maryland Avenue S.W.
Washington, DC 20202

Customer ID	Invoice Number
Elisabeth Dee DeVos c/o DoE	Elisabeth Dee DeVos 017

Payment Terms	Due Date
Please pay by check made payable to Thomas Eklund and mail at the address shown above, using traceable USPS Priority Mail or Express Mail. Net 30. After 30 days from the Issuing Date , if not paid in full, the remaining balance will carry 24.34% interest, compounded continuously, starting the Issuing Date.	09/28/17

Description of the Services	Hours Billed	Hourly Rate	Balance
Work in forced labor (involuntary servitude) conditions on a debt validation case that the Department of Education should handle with its own resources. This includes case specific research, letter and website content writing, website development and other relevant services. Covering time period 05/02/17 – 08/28/17.	160	\$60.00	\$9,600.00

Initial Balance	Covering Time Period	Due Date	Interest Accrued	Current Balance
\$104,345.65	04/27/13–03/24/14	03/24/14	\$136,286.91	\$240,632.56
\$4,140.00	02/18/14 – 04/27/14	05/28/14	\$5,193.27	\$9,333.27
\$4,980.00	04/28/14 – 06/23/14	07/24/14	\$5,828.24	\$10,808.24
\$4,740.00	06/24/14 – 08/18/14	09/18/14	\$5,170.28	\$9,910.28
\$7,950.00	08/19/14 – 12/15/14	01/15/15	\$7,403.63	\$15,353.63
\$8,760.00	12/16/14 – 06/22/15	07/22/15	\$6,154.62	\$14,914.62
\$17,340.00	06/23/15 – 03/21/16	04/22/16	\$7,268.99	\$24,608.99
\$6,180.00	03/22/16 – 09/12/16	10/12/16	\$1,624.62	\$7,804.62
\$3,120.00	09/13/16 – 01/03/17	02/03/17	\$534.20	\$3,654.20
\$3,120.00	01/04/17 – 05/01/17	06/01/17	\$257.68	\$3,377.68

Total Invoice Amount \$349,998.07

Additional details regarding the services rendered are available upon request. Further, [Anti-Extortion Case 1](#) on www.StopExtortion.org contains additional relevant information.

Sincerely,

Thomas Eklund