

# Invoice

Issuing Date: 01/27/20

FROM:  
Thomas Eklund  
[REDACTED]

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 020 |

| 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.<br><br>Net 30. <b>After 30 days from the Issuing Date</b> , if not paid in full, the remaining balance will carry 24.34% interest, compounded continuously, starting the Issuing Date. | 02/28/20 |

| 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.<br><br>Covering time period 10/15/18 – 01/27/20. | 39           | \$60.00     | \$2,340.00 |

| Initial Balance | Covering Time Period | Due Date | Interest Accrued | Current Balance |
|-----------------|----------------------|----------|------------------|-----------------|
| \$104,345.65    | 04/27/13–03/24/14    | 03/24/14 | \$328,955.16     | \$433,300.81    |
| \$4,140.00      | 02/18/14 – 04/27/14  | 05/28/14 | \$12,666.17      | \$16,806.17     |
| \$4,980.00      | 04/28/14 – 06/23/14  | 07/24/14 | \$14,482.12      | \$19,462.12     |
| \$4,740.00      | 06/24/14 – 08/18/14  | 09/18/14 | \$13,105.18      | \$17,845.18     |
| \$7,950.00      | 08/19/14 – 12/15/14  | 01/15/15 | \$19,696.89      | \$27,646.89     |
| \$8,760.00      | 12/16/14 – 06/22/15  | 07/22/15 | \$18,096.36      | \$26,856.36     |
| \$17,340.00     | 06/23/15 – 03/21/16  | 04/22/16 | \$26,972.77      | \$44,312.77     |
| \$6,180.00      | 03/22/16 – 09/12/16  | 10/12/16 | \$7,873.57       | \$14,053.57     |
| \$3,120.00      | 09/13/16 – 01/03/17  | 02/03/17 | \$3,460.02       | \$6,580.02      |
| \$1,680.00      | 01/04/17 – 05/01/17  | 06/01/17 | \$1,594.97       | \$3,274.97      |
| \$9,600.00      | 05/02/17 – 08/28/17  | 09/28/17 | \$7,686.47       | \$17,286.47     |
| \$4,680.00      | 08/29/17 – 01/08/18  | 02/08/18 | \$3,031.93       | \$7,711.93      |
| \$7,560.00      | 01/09/18 – 10/14/18  | 11/15/18 | \$2,775.90       | \$10,335.90     |

**Total Invoice Amount \$647,813.18**

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

Thomas Eklund