

# Invoice

Issuing Date: 12/15/13

FROM:  
Thomas Eklund  
80 Brook Haven Dr. Apt. 11  
Attleboro, MA 02703

TO:  
Mr. Arne Duncan, U.S. Secretary of Education  
U.S. Department of Education  
400 Maryland Avenue S.W.  
Washington, DC 20202

Phone:  
Fax:

Phone:  
Fax:

Customer ID	Invoice Number
Arne Duncan, c/o DoE	Arne Duncan 006

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 60 days from the Issuing Date, if not paid in full, the remaining balance will carry 24.34% interest, compounded continuously, starting the Issuing Date.	01/14/14

Description of the Services	Hours Billed	Hourly Rate	Extension
Anti-Extortion Case 1 related research, letter and website content writing, website development and other relevant services rendered in self defense in involuntary servitude conditions. Covering time period 10/13/13 – 12/15/13.	37.0	\$60.00	\$2,220.00
Effectively Managed Higher Education Case 4 related research and development work. Covering time period 10/13/13 – 12/15/13.	132.0	\$60.00	\$7,920.00

**Total Invoice Amount \$10,140.00**

*Additional details regarding the services rendered are available upon request.*

*[Anti-Extortion Case 1](http://www.StopExtortion.org) and [Effectively Managed Higher Education Case 4](http://www.StopExtortion.org) on [www.StopExtortion.org](http://www.StopExtortion.org) contain additional relevant information.*

*If you have any questions about this invoice, please contact me at the address listed above.*

*Sincerely,*

*Thomas Eklund*