

Past Due and Outstanding Invoices

Issuing Date: 12/16/13

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	N/A

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. In accordance with the terms stated on individual invoices, every unpaid remaining balance continues to carry 24.34% interest, compounded continuously, starting the applicable Issuing Date.	All past due balances are due in full immediately.

Invoice Number	Issuing Date	Due Date	Invoice Amount	Interest accrued as of 12/31/2013	Total Outstanding Balance as of 12/31/2013
---	04/27/13	06/27/13	\$49,800.00	\$8,956.02	\$58,756.02
Arne Duncan 002	06/15/13	07/15/13	\$4,830.00	\$685.43	\$5,515.43
Arne Duncan 003	07/27/13	08/26/13	\$6,960.00	\$768.19	\$7,728.19
Arne Duncan 004	08/25/13	09/24/13	\$4,380.00	\$390.28	\$4,770.28
Arne Duncan 005	10/13/13	11/12/13	\$6,480.00	\$350.53	\$6,830.53
Arne Duncan 006	12/15/13	01/14/14	\$10,140.00	\$0.00	\$10,140.00

Total Balance as of 12/31/2013 \$93,740.45

As of 12/15/2013, the total amount of payments received is \$0.00. If you have recently mailed a check or are in the process of mailing a check, as applicable, please subtract any payments made from the relevant outstanding balances.

Additional details regarding the services rendered are available upon request.

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

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

Sincerely,

Thomas Eklund