

JMClay and Associates

Statement of Invoice

Date March 31, 2009

Payment due by April 15, 2009

To: Mr. Pete Medford
Fort Bend Mechanical
13625 Stafford Road
Stafford, TX 77477

From: Joyce Moss-Clay
JMClay and Associates
3618 Elmcrest Drive
Houston, TX 77088-6944

OK Pete

Date(s) Service(s) rendered: Month of March Total Amount \$ 3,000

Rate-or basis used for services rendered:

Per contractual agreement for exclusive services of JMClay and Associates

Description of services:

JMClay and Associates retained to deliver personal coaching and mentoring strategies toward realizing sustainable goals in school support initiatives.

Joyce Moss-Clay
Principal Signature

03/31/09
Date

3618 Elmcrest Drive

Houston, Texas 77088-6944

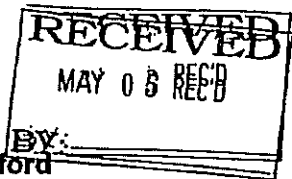
Tel: 281-591-8324

Fax: 281-260-0659

Call: 713-319-4921

e-mail: joy_mon04@att.net

JMClay and Associates



Statement of Invoice

Date April 30, 2009

Payment due by **May 15, 2009**

To: Mr. Pete Medford
Fort Bend Mechanical
13625 Stafford Road
Stafford, TX 77477

From: Joyce Moss-Clay
JMClay and Associates
3618 Elmcrest Drive
Houston, TX 77088-6944

Date(s) Service(s) rendered: Month of April Total Amount \$ 3,000 68600

Rate-or basis used for services rendered:

Per contractual agreement for exclusive services of JMClay and Associates

Description of services:

JMClay and Associates retained to deliver personal coaching and mentoring strategies toward realizing sustainable goals in school support initiatives.

Joyce Moss-Clay
Principal Signature

05-02-09
Date

3618 Elmcrest Drive

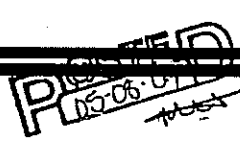
Houston, Texas 77088-6944

Tel: 281-591-8324

Fax: 281-260-0659

Cell: 713-319-4921

e-mail: joy_mon04@att.net



JMClay and Associates

Statement of Invoice

Date June 30, 2009 09-06

Payment due by July 15, 2009

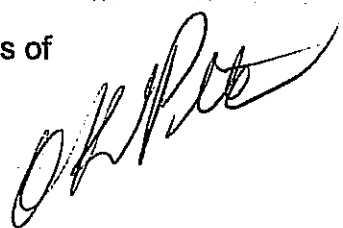
To: Mr. Pete Medford
Fort Bend Mechanical
13625 Stafford Road
Stafford, TX 77477

From: JMClay and Associates
Joyce Moss-Clay
3618 Elmcrest Drive
Houston, TX 77088-6944

Date(s) Service(s) rendered: Month of June Total Amount \$ 3,000 68500

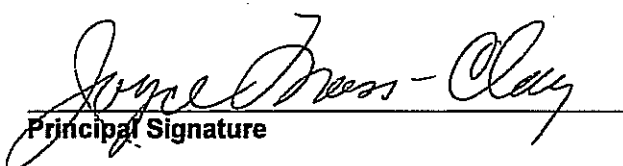
Rate-or basis used for services rendered:

Per contractual agreement for exclusive services of JMClay and Associates



Description of services:

JMClay and Associates retained to deliver personal coaching and mentoring strategies toward realizing sustainable goals in school support initiatives.


Principal Signature

06/30/09
Date

POSTED
01-01-09
CPA

3618 Elmcrest Drive

Houston, Texas 77088-6944

Tel: 281-591-8324

Fax: 281-260-0659

Cell: 713-319-4921

e-mail: joy_mon04@att.net

JMClay and Associates

Statement of Invoice

Date August 1, 2009

Payment due by August 15, 2009

To: Mr. Pete Medford
Fort Bend Mechanical
13625 Stafford Road
Stafford, TX 77477

From: JMClay and Associates
Joyce Moss-Clay
3618 Elmcrest Drive
Houston, TX 77088-6944

*OK Pete
8-11-09*

Date(s) Service(s) rendered: Month of July Total Amount \$ 3,000

Rate-or basis used for services rendered:

Per contractual agreement for exclusive services of JMClay and Associates

Description of services:

JMClay and Associates retained to deliver personal coaching and mentoring strategies toward realizing sustainable goals in school support initiatives.

Joyce Moss-Clay
Principal Signature

08/01/09
Date

3618 Elmcrest Drive

Houston, Texas 77088-6944

Tel: 281-591-8324 Fax: 281-260-0059 Cell: 713-319-4921 e-mail: joy_mon04@att.net

JMClay and Associates

SEP 17 2009

Statement of Invoice

Date September, 2009

To: **Mr. Pete Medford
Fort Bend Mechanical
13625 Stafford Road
Stafford, TX 77477**

From: **JMClay and Associates
Joyce Moss-Clay
3618 Elmcrest Drive
Houston, TX 77088-6944**

Date(s) Service(s) rendered: Month of August Total Amount \$ 3,000

Rate-or basis used for services rendered:

Per contractual agreement for exclusive services of JMClay and Associates

Description of services:

JMClay and Associates retained to deliver personal coaching and mentoring strategies toward realizing sustainable goals in school support initiatives.

Joyce Moss-Clay
Principal Signature

09-12-09
Date

3618 Elmcrest Drive

Houston, Texas 77088-6944

Tel: 281-591-8324 Fax: 281-260-0659 Cell: 713-319-4921 e-mail: joy_mon04@att.net

OCT 06 REC'D

JMClay and Associates

Statement of Invoice

Date September 30, 2009

Payment due by **October 15, 2009**

To: Mr. Pete Medford
Fort Bend Mechanical
13625 Stafford Road
Stafford, TX 77477

From: JMClay and Associates
Joyce Moss-Clay
3618 Elmcrest Drive
Houston, TX 77088-6944

Date(s) Service(s) rendered: Month of September Total Amount \$ 3,000

Rate-or basis used for services rendered:

Per contractual agreement for exclusive services of
JMClay and Associates

Description of services:

JMClay and Associates retained to deliver personal coaching and mentoring strategies toward realizing sustainable goals in school support initiatives.

Joyce Moss-Clay
Principal Signature

10-02-09
Date

3618 Elmcrest Drive

Houston, Texas 77088-6944

Tel: 281-591-8324 Fax: 281-260-0659 Cell: 713-319-4921 e-mail: joy_mon04@att.net

JMClay and Associates

RECEIVED
MAY 05 REC'D
BY: _____

Statement of Invoice

Date May 1, 2010

Payment due by May 15, 2010

To: Mr. Pete Medford
Fort Bend Mechanical
13802 Murphy Road
Stafford, TX 77477

From: Joyce Moss-Clay
JMClay and Associates
3618 Elmcrest Drive
Houston, TX 77088-6944

Date(s) Service(s) rendered: Month of April, 2010 Total Amount \$ 3,000

Rate-or basis used for services rendered:

Per contractual agreement for consultant services of
JMClay and Associates

Description of services:

JMClay and Associates retained for strategic consultation on
school support initiatives and market share enhancement .

Joyce Moss-Clay
Principal Signature

05/02/10
Date

3618 Elmcrest Drive

POSTED
MAY 10 2010
At

Houston, Texas 77088-6944

Tel: 281-591-8324

Fax: 281-260-0659

e-mail: joy_mon04@att.net

RECEIVED
JUN 11 REC'D
BY:

JMClay and Associates

Statement of Invoice

Date June 1, 2010

To: Mr. Pete Medford
Fort Bend Mechanical
13802 Murphy Road
Stafford, TX 77477

From: Joyce Moss-Clay
JMClay and Associates
3618 Elmcrest Drive
Houston, TX 77088-6944

Date(s) Service(s) rendered: Month of May, 2010 Total Amount \$ 3,000

Rate-or basis used for services rendered:

Per contractual agreement for consultant services of
JMClay and Associates

POSTED
6/16/10
R

Description of services:

JMClay and Associates retained for strategic consultation on
school support initiatives and market share enhancement .

Joyce Moss-Clay
Principal Signature

06/01/10
Date

3618 Elmcrest Drive

Houston, Texas 77088-6944

Tel: 281-591-8324

Fax: 281-260-0659

e-mail: joy_mon04@att.net

JMClay and Associates

RECEIVED
JUL 26 REC'D
BY: _____

Statement of Invoice

Date July 12, 2010

To: Mr. Pete Medford
Fort Bend Mechanical
13802 Murphy Road
Stafford, TX 77477

POSTED
7/12/10
Jc

From: Joyce Moss-Clay
JMClay and Associates
3618 Elmcrest Drive
Houston, TX 77088-6944

Date(s) Service(s) rendered: Month of June, 2010 Total Amount \$ 3,000

Rate-or basis used for services rendered:

Per contractual agreement for consultant services of
JMClay and Associates

Description of services:

JMClay and Associates retained for strategic consultation on
school support initiatives and market share enhancement .

Joyce Moss-Clay
Principal Signature

07/12/10
Date

3618 Elmcrest Drive

Houston, Texas 77088-6944

Tel: 281-591-8324

Fax: 281-260-0659

e-mail: joy_mon04@att.net

JMClay and Associates

Statement of Invoice

Date September 1, 2010

To: Mr. Pete Medford
Fort Bend Mechanical
13802 Murphy Road
Stafford, TX 77477

From: Joyce Moss-Clay
JMClay and Associates
3618 Elmcrest Drive
Houston, TX 77088-6944

AKK
POSTED
9/7/10

Date(s) Service(s) rendered: Month of August, 2010 Total Amount \$ 3,000

Rate-or basis used for services rendered:

Per contractual agreement for consultant services of
JMClay and Associates

Description of services:

JMClay and Associates retained for strategic consultation on
school support initiatives and market share enhancement .

Joyce Moss-Clay
Principal Signature

08/01/10
Date

3618 Elmcrest Drive

Houston, Texas 77088-6944

Tel: 281-591-8324

Fax: 281-260-0659

e-mail: jay_mon04@att.net

JMClay and Associates

Statement of Invoice

Date December 1, 2010

To: Mr. Pete Medford
Fort Bend Mechanical
13802 Murphy Road
Stafford, TX 77477

From: Joyce Moss-Clay
JMClay and Associates
3618 Elmcrest Drive
Houston, TX 77088-6944

Date(s) Service(s) rendered: Month of November, 2010 Total Amount \$ 3,000

Rate-or basis used for services rendered:

6L#68500

Per contractual agreement for consultant services of
JMClay and Associates

Description of services:

JMClay and Associates retained for strategic consultation on
school support initiatives and market share enhancement .

POSTED
12-13-10
EW

Joyce Moss-Clay
Principal Signature

12/02/10
Date

3618 Elmcrest Drive

Houston, Texas 77088-6944

Tel: 281-591-8324

Fax: 281-260-0659

e-mail: joy_mon04@att.net

JM CLAY & ASSOCIATES

Check Number: 35673
 Check Date: Feb 19, 2009

Item to be Paid - Description
 09-02

Check Amount: \$3,000.00
 Discount Taken Amount Paid

3,000.00

Memo: MONTHLY CONSULTING FEE
 Three Thousand and 00/100 Dollars

Feb 19, 2009 *****\$3,000.00

JM CLAY & ASSOCIATES
 3618 EMCREST DR.
 ATTN: JOYCE MOSS-CLAY
 HOUSTON, TX 77088

JM CLAY & ASSOCIATES

Check Number: 35673
 Check Date: Feb 19, 2009

Item to be Paid - Description
 09-02

Check Amount: \$3,000.00
 Discount Taken Amount Paid

3,000.00

FORT BEND MECHANICAL, LTD
JIM CLAY & ASSOCIATES

Check Number: 36983 **36983**
Check Date: May 21, 2009

Check Amount: \$3,000.00

Item to be Paid - Description	Discount Taken	Amount Paid
09-04		3,000.00

PWLM20 MULTI-PURPOSE CHECK (5/08)

EDNC41 (7/06) 567676

FBM0227

FORT BEND MECHANICAL, LTD

JM CLAY & ASSOCIATES

37226

Check Number: 37226

Check Date: Jun 8, 2009

Check Amount: \$3,000.00

Item to be Paid - Description

Discount Taken

Amount Paid

09-05

3,000.00

PWLM20 MULTI-PURPOSE CHECK (508)

EONC41 (700) 567876

FBM0226

Check Amount: \$3,000.00

Item to be Paid - Description

Discount Taken

Amount Paid

09-06

3,000.00

Check Amount: \$3,000.00

Item to be Paid - Description

Discount Taken

Amount Paid

09-07

3,000.00

JM CLAY & ASSOCIATES

Check Number: 38107
Check Date: Aug 11, 2009

Item to be Paid - Description	Check Amount:	\$3,000.00
	Discount Taken	Amount Paid
09-08		3,000.00

M20 MULTI-PURPOSE CHECK (5/08)

EDNC41 (5/09) 580897

Check Number: 38928
Check Date: Oct 19, 2009

Check Amount: \$3,000.00

Item to be Paid - Description	Discount Taken	Amount Paid
09-10		3,000.00

Check Number:
 Check Date: Nov 20, 2009

Check Amount: \$3,000.00

Item to be Paid - Description

Discount Taken

Amount Paid

09-11

3,000.00

Check Amount: \$3,000.00

Item to be Paid - Description	Discount Taken	Amount Paid
09-12		3,000.00

FORT BEND MECHANICAL, LTD
JM CLAY & ASSOCIATES

Check Number: 44645 **44645**
Check Date: Aug 5, 2010

Check Amount: \$3,000.00

<u>Item to be Paid - Description</u>	<u>Discount Taken</u>	<u>Amount Paid</u>
JUNE 2010		3,000.00

PWLM20 MULTI-PURPOSE CHECK (5/08)

E0NC411/JJ (5/10) 595756

FBM0414

***FORT BEND MECHANICAL, LTD**
JM CLAY & ASSOCIATES

Check Number: 45032 **45032**
Check Date: Sep 9, 2010

Check Amount: \$3,000.00

<u>Item to be Paid - Description</u>	<u>Discount Taken</u>	<u>Amount Paid</u>
AUGUST 2010		3,000.00

PWLM20 MULTI-PURPOSE CHECK (5/08)

EDNC41/U (5/10) 595756

FBM0416

FORT BEND MECHANICAL, LTD

46429

JM CLAY & ASSOCIATES

Check Number: 46429
Check Date: Dec 20, 2010

Check Amount: \$3,000.00

<u>Invoice</u>	<u>Date</u>	<u>Discount Taken</u>	<u>Amount Paid</u>	<u>Description</u>
12/1/10	12/1/10		3,000.00	NOV 10

PWLM20 MULTI-PURPOSE CHECK (5008)

E0NC41AJ (7/10) 599737

FBM0418