



THE GUESS GROUP, INC.

A R E A L E S T A T E S E R V I C E S C O M P A N Y

PO 151605
Rec 414797
8/1/17
APP

INVOICE #001

P.O. Number: 151605

Date: July 6, 2017

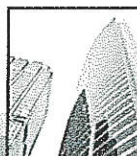
Vendor: 14203

The Guess Group, Inc.
3315 Marquart St., Ste. 200
Houston, TX 77027
Attn: John Guess

Re: ROW ACQUISITION PRECINCT 2

Total Amount Due For This Invoice:	\$31,582.50
Total Contract Amount:	\$142,400.00
Total Contract Amount Remaining:	\$110,817.50
Total Amount Billed To Date:	\$31,582.50

OK
08-01-17
By [Signature]





THE GUESS GROUP, INC.

A R E A L E S T A T E S E R V I C E S C O M P A N Y

FORT BEND ROW TIME ALLOCATION REPORT

MARCH 1 – JUNE 30, 2017

(1)	Stafford/Houston Empire Electric Co. Inc.	34.2	Hours
(2)	Gabriela C. Moosa	27.8	Hours
(3)	St. John's Knanaya Syrian Orthodox Church Inc.	32.9	Hours
(4)	Robert J. Castillo	35.5	Hours
(5)	Allied Equity Partners, LP	33.5	Hours
(6)	Cloverleaf of Tract 8	11	Hours
(7)	Tuscany Lakes 4-7	5.5	Hours
(8)	William Morris	8	Hours
(9)	Francisco Garza	7.5	Hours
(10)	Teletower	13.5	Hours
(11)	Hanover Estates, LTD	7.5	Hours

John L. Guess, III

President

The Guess Group, Inc.

3315 MARQUART STREET, SUITE 200
HOUSTON, TEXAS 77027



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