



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 BH
rec 422574
10/3/17

INVOICE #003

P.O. Number: 151605
Date: September 27, 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: | \$29,760.00 |
| Total Contract Amount: | \$142,400.00 ✓ |
| Total Contract Amount Remaining: | \$68,787.75 ✓ |
| Total Amount Billed To Date: | \$73,612.25 ✓ |

10/02/17
OK
[Signature]

3315 MARQUART STREET, SUITE 200
HOUSTON, TEXAS 77027



TEL 713.660.7003 FAX 713.439.1090
WWW.GUESSGROUP.NET




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FORT BEND ROW TIME ALLOCATION REPORT

August 2 – September 27, 2017

| | |
|------------------------------|------------|
| (1) Gabriela C. Moosa | 5.0 Hours |
| (2) Garza/Benevides | 20.0 Hours |
| (3) Teletower | 13.0 Hours |
| (4) William Morris/Parcel 10 | 31.0 Hours |
| (5) Joe Goggans | 24.5 Hours |
| (6) Cloverleaf/Parcel 8 | 50.0 Hours |
| (7) UDFLOF | 8.5 Hours |
| (8) Tuscany Lakes | 13.0 Hours |
| (9) Hanover Estates | 18.0 Hours |


John L. Guess, III
President
The Guess Group, Inc.
*by permission
JL Guess*

