

REAL ESTATE SERVICES COMPANY

INVOICE #007

P.O. Number: 151605 Date: January 31, 2018

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:

Total Contract Amount:

Total Contract Amount Remaining:

Total Amount Billed To Date:

\$5,582.50

\$142,400.00

\$43,936.75

\$98,463.25 🗸

03/02/100



THE GUESS GROUP, INC.

ESTATE SERVICES COMPANY REAL

FORT BEND ROW TIME ALLOCATION REPORT

December 30, 2017 - January 31, 2018

(1)	William Morris/Parcel 10	3.5 Hours
(2)	Cloverleaf/Parcel 8	3.5 Hours
(3)	Goldstar Easement	9.5 Hours
(4)	Teletower	1.5 Hours
(5)	Lee	13.0 Hours
(6)	Goggans	9.5 Hours

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President

The Guess Group, Inc.