

A REAL ESTATE SERVICES COMPANY

INVOICE #008

P.O. Number: 151605 Date: February 28, 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:

\$9,032.50

\$142,400.00

\$34,904.25 V

\$107,495.75 🗸

03/02/18 03/02/18



THE GUESS GROUP, INC.

A REAL ESTATE SERVICES COMPANY

FORT BEND ROW TIME ALLOCATION REPORT

January 31, 2018 - February 28, 2018

(1)	William Morris	5.0 Hours
(2)	Parcel 8	8.0 Hours
(3)	Goldstar Easement	11.0 Hours
(4)	Teletower	14.5 Hours
(5)	Bellaire	21.0 Hours
(6)	Goggans	2.0 Hours
(7)	Blue Ridge	7.5 Hours
(8)	Parcel 10	4.0 Hours

Mon L. Guess, III

President

The Guess Group, Inc.

