



PO# 151605
oms rec 445896
THE GUESS GROUP, INC.

A REAL ESTATE SERVICES COMPANY

INVOICE #009

P.O. Number: 151605

Date: March 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:

\$18,009.00

Total Contract Amount:

\$142,400.00 ✓

Total Contract Amount Remaining:

\$16,895.25 ✓

Total Amount Billed To Date:

\$125,504.75 ✓

04/24/18
OK
By [Signature]

3315 MARQUART STREET, SUITE 200
HOUSTON, TEXAS 77027



TEL 713.660.7003 FAX 713.439.1090
WWW.GUESSGROUP.NET



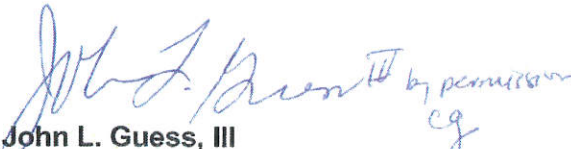
THE GUESS GROUP, INC.

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, 2018 – March 31, 2018

(1) Chimney Rock Extension/Beechnut	11.0 Hours
(2) Bellaire Extension/Lake Olympia	45.5 Hour


John L. Guess, III
President
The Guess Group, Inc.





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, 2018 – March 31, 2018

(1) William Morris	11.0 Hours
(2) Bellaire	8.0 Hours
(3) Goldstar Easement	7.5 Hours
(4) Teletower	20.5 Hours
(5) Parcel 8	3.0 Hours
(6) Parcel 10	3.5 Hours
(7) Parcel 14	3.0 Hours

John L. Guess, III
by permission CG

John L. Guess, III
President
The Guess Group, Inc.

