

po#151605 THE GUESS GROUP, INC. om 5 fec 467360

REAL ESTATE SERVICES

INVOICE #12

P.O. Number: 151605 Date: October 1, 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:

\$4,025.00

\$142,400.00 \

\$15.25

\$142,384.75







THE GUESS GROUP, INC.

A REAL ESTATE SERVICES COMPANY

FORT BEND TIME ALLOCATION REPORT

June 1, 2018 - September 30, 2018

BELLAIRE

(1) Goldstar

13.0 hours

(2) Bellaire Extension

3.0 hours

John L. Guess

President

The Guess Group

