



# 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 # 167063  
ams

Rec 467362

## INVOICE #01

P.O. Number: 167063

Date: September 15, 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:

\$14,680.00

Total Contract Amount:

\$165,489.00 ✓

Total Contract Amount Remaining:

\$150,809.00 ✓

Total Amount Billed To Date:

\$14,680.00 ✓

10/10/18  
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 TIME ALLOCATION REPORT

June 1, 2018 – July 31, 2018

### LAKE OLYMPIA

(1) Parcel 4	7.0 hours
(2) Parcel 5	3.0 hours
(2) Parcel 6	4.0 hours
(3) Parcel 7	4.0 hours
(4) Parcel 8	4.0 hours
(5) Parcel 10	5.5 hours
(6) Teletower	11 .0 hours

*John L. Guess (by permissionary)*

John L. Guess  
President  
The Guess Group

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