



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# 151605 BTH
rec 481401
2/20/19

INVOICE #14 ✓

P.O. Number: 151605

Date: February 1, 2019

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:

\$6,850.00

Total Contract Amount:

\$159,400 ✓

Total Contract Amount Remaining:

\$4,727.75 ✓

Total Amount Billed To Date:

\$154,672.25 ✓



02/08/19

OKAY

Byron Hunter

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

December 1, 2018 – January 31, 2019 ✓

LAKE OLYMPIA Segment 1 ✓

(1) Parcel 2	4.0 hours
(2) Parcel 3	6.5 hours
(3) Parcel 4	6.0 hours
(4) Parcel 10	9.5 hours
(5) Parcel 12	4.5 hours
(6) Parcel 13	3.5 hours
(7) Parcel 14	3.0 hours

John L. Guess
President
The Guess Group

