



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 AGENDA
DMS
REC 542429

INVOICE #18

P.O. Number: 167063

Date: July 20, 2020

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:	\$4375.00
Total Contract Amount:	\$165,489.00
Total Contract Amount Remaining:	\$20,041.50
Total Amount Billed To Date:	\$145,447.50

John L. Guess, III
President

The Guess Group, Inc.

Okay - 07/29/2020





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

The Guess Group, Inc.

FORT BEND ALLOCATION REPORT

June 1, 2020 to June 30, 2020

Project	Hours
1. Lake Olympia Parkway	19.5 Hours
2. Belknap	5.0 Hours
3. Beechnut	4.0 Hours
4. Burney Old Richmond	4.0 Hours

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

