



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
DMS
REC 543400

AGENDA

INVOICE #19

P.O. Number: 167063

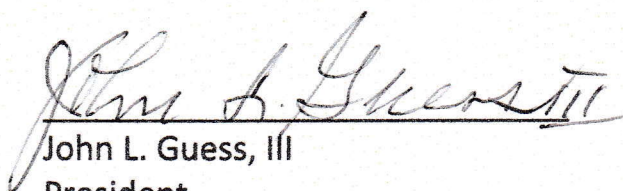
Date: July 31, 2020

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:	\$4075.00
Total Contract Amount:	\$165,489.00
Total Contract Amount Remaining:	\$15,966.50
Total Amount Billed To Date:	\$149,522.50



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

Okay - 08/03/2020





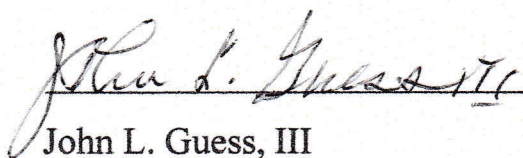
THE GUESS GROUP, INC.

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

July 1, 2020 to July 31, 2020

<u>Project</u>	<u>Hours</u>
1. Lake Olympia Parkway	11.5 Hours
2. Belknap	7.5 Hours
3. Beechnut	7.0 Hours
4. Burney Old Richmond	7.0 Hours



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

