



THE GUESS GROUP, INC.

PO 167063
DMS
REC 543400

AGENDA

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

INVOICE #19

P.O. Number: 167063

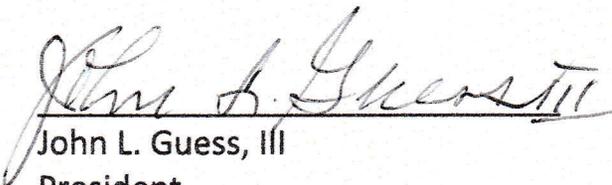
Date: July 31, 2020

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 REAL ESTATE SERVICES COMPANY

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.

