



# 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

AGENDA

REC 574116

## INVOICE #27

P.O. Number: 167063

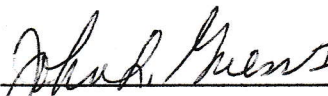
Date: April 12, 2021

**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:	\$ 8,982.50
Total Contract Amount:	\$361,989.00
Total Contract Remaining:	\$ 93,196.50
Total Amount Billed To Date:	\$268,792.50

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

*by Carolyn Guess*

Okay - 04/16/2021







# THE GUESS GROUP, INC.

A REAL ESTATE SERVICES COMPANY

**The Guess Group, Inc.**  
**FORT BEND ALLOCATION REPORT**  
**March 1, 2021 to March 31, 2021**

<u>Project</u>	<u>Hours</u>
1. Moore Road	62.0 Hours
2. Packer Lift Station	5.5 Hours
3. Sugarland-Howell at WKBID Trail Connection	7.5Hours

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

