



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 588548

AGENDA

APPROVED

INVOICE #31

P.O. Number: 167063

Date: July 30, 2021

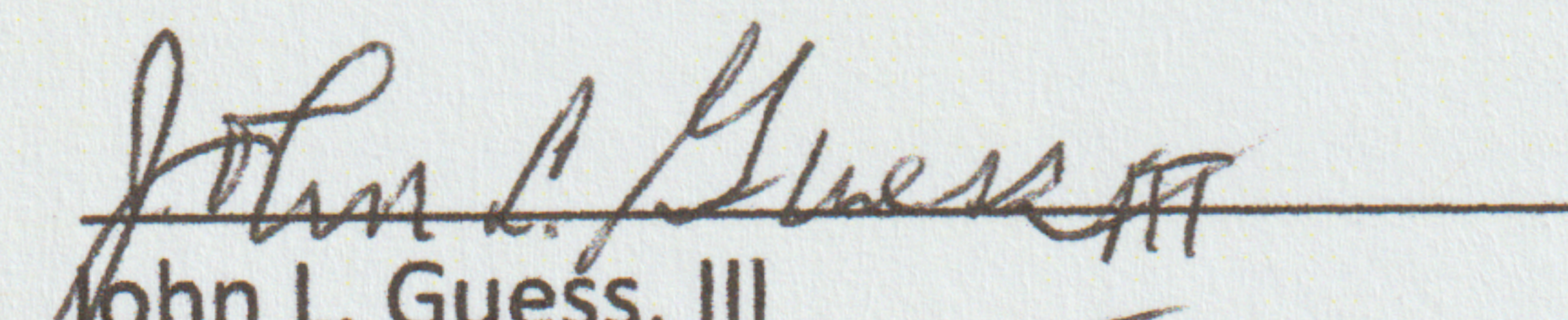
Guy Matula

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:	\$ 9,700.00
Total Contract Amount:	\$ 361,989.00
Total Contract Remaining:	\$ 47,721.50
Total Amount Billed To Date:	\$ 314,267.50


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

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 ALLOCATION REPORT

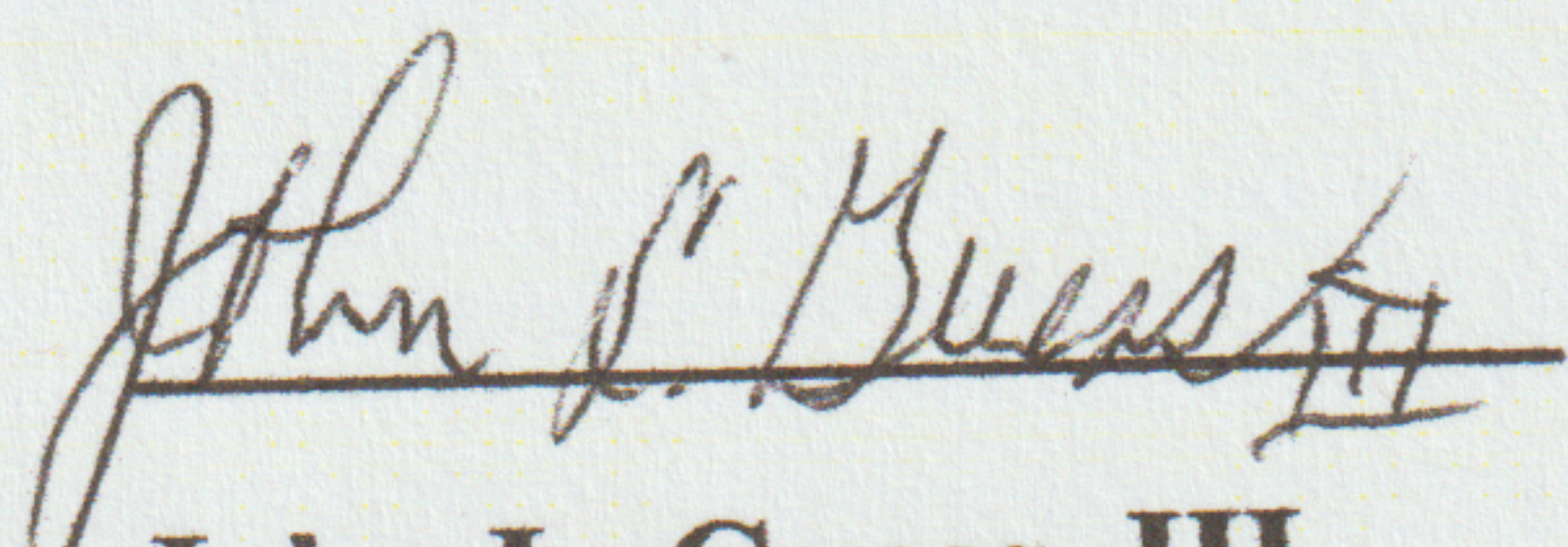
July 1, 2021 – July 30, 2021

Project

Moore Road

Hours

89 Hrs


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

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