

PO 167063
DMS
REC 598363

AGENDA

Guy Matula

INVOICE #33

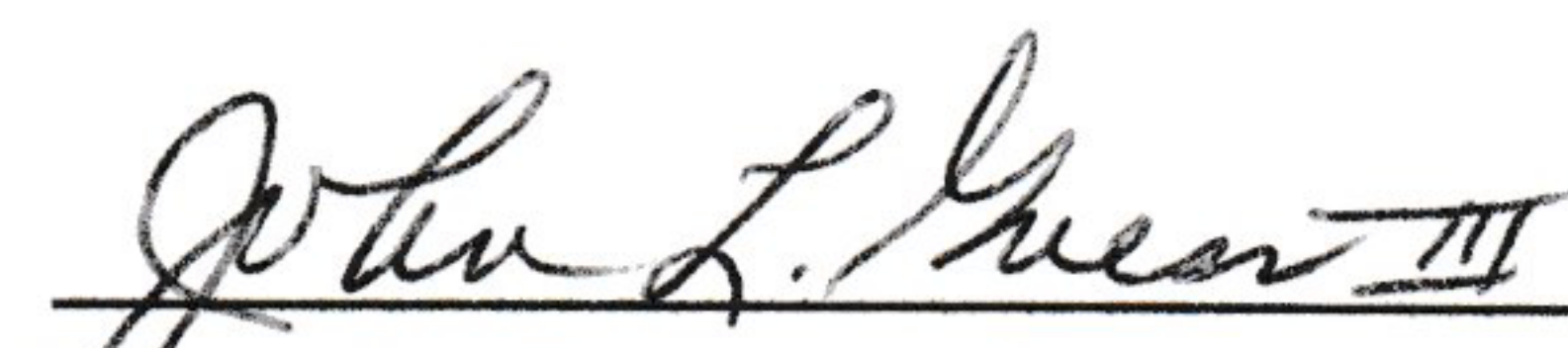
P.O. Number: 167063
Date: October 7, 2021

Vendor: 14203

The Guess Group, Inc.
3100 Timmons, Suite 200
Houston, TX 77027
Attn: John Guess

Re: ROW ACQUISITION PRECINCT 2

Total Amount Due For This Invoice:	\$ 5,937.50
Total Contract Amount:	\$ 361,989.00
Total Contract Remaining:	\$ 33,736.50
Total Amount Billed To Date:	\$ 328,252.50



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





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

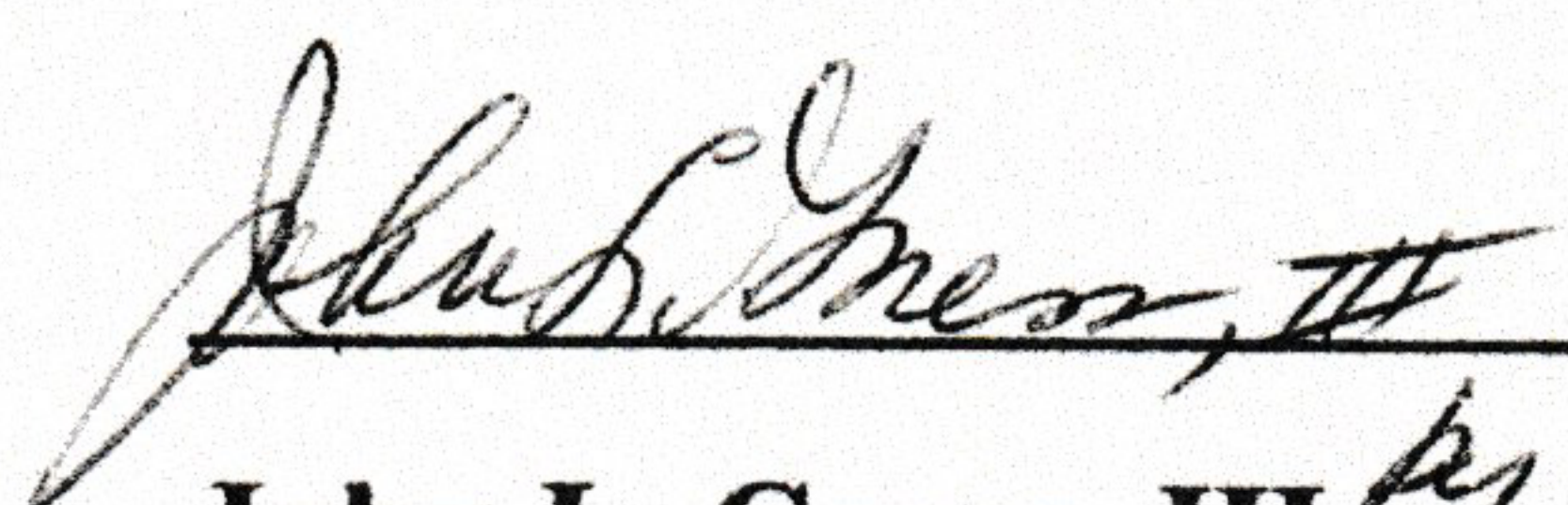
The Guess Group, Inc.
FORT BEND ALLOCATION REPORT
September 1, 2021 – September 30, 2021

Project

Moore Road

Hours

53 Hrs


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

