

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$4,500.00

Please make check payable to:

Name: Whitney & Associates Real Estate Valuation and Consulting

Address: 2040 N Loop 336 West, Suite 305

Conroe, TX 77304

Please mail check to:

Name: Whitney & Associates Real Estate Valuation and Consulting

Address: 2040 N Loop 336 West, Suite 305

Conroe, TX 77304

Purpose of check: Invoice # 114-26C Appraisal Report of a 5.56 acre tract located

at 28076 Kyle Rd, Parcel 1 - Bowler Rd at Kyle Rd, Property Owner: Michael L.

Spurling and wife, Rosemary A. Spurling.

Charge to GL line:

605-605-545405



Signature of Person Submitting Request

6-8-26

Date



Signature of Official/Department Head Submitting Request

6/11/26

Date

Whitney & Associates
Real Estate Valuation and Consulting
2040 N. Loop 336 West, Suite 305
Conroe, Texas 77304
Phone: (936) 756-4001 Fax: (936) 756-2727
www.whitney-appraisals.com

Invoice

Date	Invoice No.
5/27/2026	114-26C

Bill To

Waller County
836 Austin Street
Hempstead, Texas 77445

Due Date	Tax ID No.
5/27/2026	40-0001863

Description	Amount
APPRAISAL REPORT OF A 5.56-ACRE TRACT OF LAND LOCATED AT 28076 KYLE ROAD, WALLER, WALLER COUNTY, TEXAS 77484 PARCEL 1 – BOWLER ROAD AT KYLE ROAD PROPERTY OWNER: MICHAEL L. SPURLING AND WIFE, ROSEMARY A. SPURLING	4,500.00

Total	\$4,500.00
Payments/Credits	\$0.00
Balance Due	\$4,500.00

Julie Adams

From: Natasha Medina <nmedina@lja.com>
Sent: Friday, June 5, 2026 9:21 AM
To: Luke Fortkamp; Ross McCall
Cc: John Tyler; Julie Adams
Subject: Mobility Bond Project Invoice Bowler @ Kyle Rd Parcel 1 Appraisal Invoice
Attachments: 114-26C Invoice_2026.05.27.pdf

CAUTION: This email originated from outside of the County. Do not click links or open attachments unless you recognize the sender and know that the content is safe.

Good Morning,

Attached is an invoice for the Appraisal of Parcel 1 of Bowler @ Kyle Road.

Consultant: Whitney & Associates
Invoice #: 114-26C
Invoice \$: \$4500

Thanks,

NATASHA MEDINA | Project Coordinator

Program Management

O: 713.380.4420 | D: 713.341.8017 | C: 305.495.6645

1904 W Grand Parkway N, Suite 100, Katy, Texas 77449

EMPLOYEE-OWNED. CLIENT FOCUSED.

www.lja.com