

Invoice

To: Glennstone HOA
c/o Tom Whisnant
TRAC Management, LLC
PO Box 3674, Chapel Hill, NC 27515
Email: Tom@TRACManagement.com
Phone: 919/612-5296

From: Dave Brown (SSN 578-68-4035) *DB*
SME, PLLC (Tax ID 26-1490640)
400 Laurel Springs Drive #415
Durham, NC 27713
Email: Dave@StormwaterME.net
Phone: 919/973-0715



Date: 01/24/26

Invoice No: TRAC-2026-01-24 - Glennstone - 2,535

Reference: Professional Services: SCM Supplemental Inspections, Etc. [Glennstone community, Durham, NC]

Task	Status	Hours	Cost
2025-09-12 Field/Site Mtg with AquaDoc	Complete	2.00	\$ 250.00
2025-11-06 Field/Site Mts with Aqua Doc and Kelsey Shaffer	Complete	1.75	\$ 218.75
Two 30-min phone calls with Kelsey Shaffer	Complete	1.00	\$ 125.00
Complete 2025 Initial Certifications Inspections of DP1, DP3, DP4, and D	Complete	-	\$ 2,100.00
15% Multiple SCM Inspection Discount	-	-	\$ (315.00)
Provide EMP (riprap step pool/channel design for DP4)	Complete	1.25	\$ 156.25
		Total	\$ 2,535.00

Invoiced Amount:

\$2,535.00

Note: Please make checks payable to DAVE BROWN. Thanks!