

**Subject:** Re: Final Snow removal invoice  
**From:** Price Landscaping <info@pricelandscapingservices.com>  
**Date:** 2/18/26, 8:32 PM  
**To:** SSCC - President <director1@sussexsquarecouncil.org>  
**CC:** njantz@americandreamnet.net, Edward60payne <edward60payne@gmail.com>

Dear Ms. Fink and Members of the Board,

Thank you for your correspondence regarding Invoice in the amount of \$7,874 for the recent snow event.

I must respectfully disagree with the Board's unilateral reduction of the invoice to \$3,170.

The invoice submitted reflects actual time, labor, equipment deployment, and material usage required to service Sussex Square during a significant snow event. Daily work logs were provided documenting crew size, hours on site, equipment utilized, and scope of services performed. These logs were prepared contemporaneously and reflect the operational realities of that storm.

The officially recorded snowfall total for the disputed event was **11.3 inches**. For comparison, the December 14th event produced **3.5 inches** of snowfall and resulted in an invoice of **\$2,180**. The difference in accumulation—more than three times the snowfall—directly impacts labor hours, clearing time, and material usage. The operational demands of an 11.3-inch event are not comparable to a 3.5-inch event.

Personnel billed were actively assigned to the property and performing services in accordance with the contract scope. Snow operations are dynamic and continuous during a storm of this magnitude, and labor time reflects the full duration required to service the property.

A reduction of nearly 60% of the invoice does not align with the actual cost incurred to perform the work during an 11.3-inch snow event. The proposed payment does not cover direct labor, equipment usage, fuel, materials, and associated operating costs.

I am willing to review any specific line items the Board disputes so that we can address factual concerns directly.

Respectfully,

Coty Price  
Owner  
Price Landscaping Services LLC  
410-804-3851  
info@pricelandscapingservices.com

On Feb 18, 2026, at 8:05PM, SSCC – President <director1@sussexsquarecouncil.org> wrote:

Mr. Price,

Following review of your invoice (see below) in the amount of \$7,874 for snow removal services and review of your daily work breakouts, the Board of Directors has completed its evaluation and voted on payment.

Based on the association's records, site observations, and historical experience, the Board disputes a number of the billed labor hours and services reflected in the invoice, including charges for personnel purportedly on site at times when no work was observed or performed, as well as additional hours associated with nonconforming or incomplete work.

After calculating payment based on time and materials reasonably supported by the work actually performed and consistent with prior snow events at the property, the Board has approved payment in the amount of **\$3,170** as full and final payment for this snow event.

Payment in this amount will be issued accordingly. Payment of this amount does not constitute acceptance of the disputed charges.

The snow removal contract has been terminated, as you previously indicated in your email dated 2/4/2026 and this correspondence is intended to resolve billing related to the final event only.

Sincerely,

Nelda Fink  
President,  
Sussex Square Condominium Council, Inc

On 2/4/26 11:13 AM, Price Landscaping wrote:



## New Invoice

Hi,

We have a new invoice that's ready for your review and payment.

Thank you for your business!

Price Landscaping

**Invoice:** INV-482

**Due:** Mar 6, 2026

**\$7,874.50**

[Review](#)

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