



STATEMENT

WALK ON VALLEY PROPERTY MANAGEMENT

PO Box 308, Hamilton, MT 59840

Main Office: 406-381-4079 | Bookkeeping: 406-381-9050

lisa@walkonvalley.com | collin@walkonvalley.com

www.walkonvalley.com

STATEMENT # 9**DATE 2/13/2025****TO**

Scott Gill

Brooks Realty Partners, LP

8275 Tournament Dr., Suite 100, Memphis, TN 38125

901-827-3355 | scott@smjenterprise.com

FOR: 848 & 898 Sweathouse Creek**FROM 1/1/2025 TO 1/31/2025****848 SWEATHOUSE CREEK**

Guest	Channel	Check-in date	Check-out date	Nights	Listing	Total Owner Payout
NO RENTAL ACTIVITY DURING THIS PERIOD						

PROPERTY EXPENSES	Amount
Happy Wife Cleaning – Inv #000186, 1/30/2025	\$140.00
• Cleaning on 1/30/25 – 4 hours@ \$35/hr	
Total Expenses	\$140.00

OWNER INCOME/REVENUE	\$0.00
OWNER EXPENSES	- \$140.00
OWNER PROFIT/LOSS – 848 SWEATHOUSE CREEK	(\$140.00)

898 SWEATHOUSE CREEK

Guest	Channel	Check-in date	Check-out date	Nights	Listing	Total Owner Payout
NO RENTAL ACTIVITY DURING THIS PERIOD						

PROPERTY EXPENSES	Amount
Bitterroot Valley Cleaning – Inv # BVC2051	\$700.00
<i>Note: Inadvertently invoiced for 848 Sweathouse</i>	
Total Expenses	\$700.00

Thank you for your business!

OWNER INCOME/REVENUE	\$0.00
OWNER EXPENSES	- \$700.00
OWNER PROFIT/LOSS – 898 SWEATHOUSE CREEK	(\$700.00)

MISCELLANEOUS EXPENSES

<i>None During This Period</i>	\$0.00
Total MISC. Expenses	\$0.00

PREVIOUS STATEMENT PERIOD - BALANCE DUE	- \$2,711.98
OWNER PROFIT/LOSS – 848 SWEATHOUSE CREEK	- \$140.00
OWNER PROFIT/LOSS – 898 SWEATHOUSE CREEK	- \$700.00
MISCELLANEOUS EXPENSES	\$0.00
TOTAL DUE TO OWNER / TOTAL OWED BY OWNER	\$3,551.98 (OWED BY OWNER)

If you have any questions concerning this statement, contact Lisa Stevens | 406-381-9050 | lisa@walkonvalley.com



Invoice #000186

Customer

Collin Hohman
collin@walkonvalleyretreat.com
(406) 381-4079
967 Kemp St.
Missoula , Montana 59801

Invoice Details

PDF created January 30, 2025
\$140.00

Payment

Due January 30, 2025
\$140.00

Items	Quantity	Price	Amount
<i>Client Residential Cleaning</i> 848 Sweathouse Creek Road Victor, MT. 59840 <i>Taylor 11am-1pm 2hrs</i> <i>Lacey 11am-1pm 2hrs</i> <i>4hrs@\$35/hr</i> <i>\$140</i>	1	\$140.00	\$140.00

Subtotal \$140.00

Total Paid \$140.00

Payments

Jan 30, 2025 (Visa 3133) \$140.00



View online
To view your invoice go to <https://squareup.com/u/t4s9zNDo>
Or open the camera on your mobile device and place the QR code in the camera's view.

Bitterroot Valley Cleaning

274 Old Corvallis Rd
Ste X
Hamilton, MT 59840-2001 USA
cleaningbitterroot@gmail.com

INVOICE

BILL TO
Walk On Valley PM
Collin Hohman
326 Hillside Ranch Rd
Victor, Montana 59875
United States

INVOICE BVC2051
DATE 02/03/2025
TERMS Net 30
DUE DATE 03/05/2025

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Cleaning Flat Rate	Cleaning 848 Sweathouse Creek Rd	1	700.00	700.00

BALANCE DUE \$700.00