Units	01/2026	02/2026	03/2026	04/2026	600 Douglas St., Wenatchee, WA 98801 05/2026	06/2026	07/2026	08/2026	09/2026	10/2026	11/2026	12/2026
Rental Income (Unit 1)	$1,722.00	$1,400.00	$1,400.00									
Rental Income (Unit 2)	$1,550.00	$1,550.00	$1,550.00									
Rental Income (Unit 3)	$1,100.00	$1,100.00	$1,100.00									
Rental Income (Unit 4)	$900.00	$1,300.00	$1,400.00									
Rental Income (Unit 5)	$1,000.00	$1,000.00	$1,000.00									-
Rental Income (Unit 6)	$1,500.00	$1,500.00	$1,500.00									
Rental Income (Unit 608)	$1,000.00	$1,000.00	$1,000.00									
Rental Income (Unit 608 1/2)	$1,400.00	$1,400.00	$1,400.00									
Rental Income (Unit 612)	$1,000.00	$1,350.00	$1,350.00									
Laundry Coin Income												
Income	$11,172.00	$11,600.00	$11,700.00									
EXPENSES												
Insurance - 600 Douglas St	$687.20	$489.59										
Insurance - 612 Idaho St	$44.58	$44.58										
Chelan County PUD	$495.64	$445.95										
City of Wenatchee (Water/Sewer)	$722.64	$571.44										
Waste Management	$356.42	$359.10										
Credit Card												
Expenses Total	$2,306.48	$1,910.66										
Profit for 2026	$8,865.52	$9,689.34										