

Schedule E P&L
942 23RD Street

2022

Gross Rent Per Unit:

942 23rd St Units A-F San Diego CA 92102	1099 Gross Rent
(A) Cozy Cottage Near Downtown, Convention Center Z	\$39,146.70
(B) Private Cottage Near Convention Center, Zoo	\$37,354.70
(C) Newly Remodeled Near Downtown, Convention Cent	\$39,896.13
(D) Cozy Studio, Downtown, Convention Ctr, Zoo	\$42,344.95
(E) Home Near Zoo, Bay, Downtown Sleeps 4	\$48,466.00
(F) NEW Remodel Walk to Downtown, Convention Cente	\$38,390.86
GROSS RENT TOTAL 942 23rd st SD CA 92102	\$245,599.34

Maintenance Expense Managment Expense

\$37.50	\$5,871.98		
\$118.98	\$5,603.21		
\$59.34	\$5,984.39		
\$105.00	\$6,351.73	sub total	sub total
\$60.00	\$7,269.89	Management	Maintenance
\$866.25	\$5,758.62	\$36,839.82	\$1,247.07