

**Schedule E P&L**  
**942 23RD Street**

**2023**

Gross Rent Per Unit:

**942 23rd St Units A-F San Diego CA 92102**

**1099 Gross Rent**

**Mainte**

- (A) Cozy Cottage Near Downtown, Convention Cent
- (B) Private Cottage Near Convention Center, Zoo
- (C) Newly Remodeled Near Downtown, Convention
- (D) Cozy Studio, Downtown, Convention Ctr, Zoo
- (E) Home Near Zoo, Bay, Downtown Sleeps 4
- (F) NEW Remodel Walk to Downtown, Convention C

**\$33,236.88**

**\$36,845.25**

**\$35,456.26**

**\$31,715.69**

**\$46,986.69**

**\$27,503.71**

**GROSS RENT TOTAL 942 23rd st SD CA 92102**

**\$211,744.48**

**nance Expense**

**Managment Expense**

**\$201.25**

**\$4,985.51**

**\$120.00**

**\$5,526.79**

**\$419.73**

**\$5,318.43**

**\$386.96**

**\$4,757.36**

**\$490.00**

**\$7,048.02**

**\$0.00**

**\$4,125.55**

**sub total  
Management  
\$31,761.69**

**sub total  
Maintenance  
\$1,617.94**