

Profitability Report

From : 01/01/2007 to : 04/23/2008

	Number of Tasks	Total Time Spent (min.)	%
Accounting			
Association Invoice	2	2	0%
Bank Fees	4	4	0%
Bank Transfer	0	0	
Check	0	0	
Collection Fees Charged to an Owner	0	0	
Collection Fees Charged to an Owner	0	0	
Common Charges Invoicing	835	835	18%
Credit Voucher from Supplier	0	0	
Deposit	490	490	10%
Direct Payment Collection	0	0	
Electronic Payment of a Supplier Invoice	0	0	
General Transaction	0	0	
Interest Charged to Receivable	0	0	
Interest Revenues	10	10	0%
Late Fees	164	164	4%
Payable Invoice Registering	177	177	4%
Receivable Credit Note	15	15	0%
Security Deposit	0	0	
Security Deposit Reimbursement	0	0	
Special Assessment	0	0	
Transaction Reversal	98	98	2%
Total Accounting		1,795	23.73%
Communication			
ARCR Received	38	90	2%
Email Received	36	70	1%
Email Sent	17	42	1%
Fax Received	4	4	0%
Fax Sent	2	2	0%
Letter Received	54	61	1%
Letter Sent	339	339	7%
Phone Call Made to Board Member	0	0	
Phone Call Made to Owner	38	48	1%
Phone Call Received from Board Member	0	0	
Phone Call Received from Owner	441	789	17%
Total Communication		1,445	19.10%
Management			
Board Meeting	7	870	19%
On Site Visit	1	120	3%
Other Tasks	4	450	10%
Total Management		1,440	19.04%

Grand Total: 4,680 minutes (78.0 hours)

Amount Charged:2,500.00

Effective Hourly Rate: 32.05