



Don't Wonder.
KNOW.

Anything.
Anytime.
Anywhere.

SKYLINE[®]

CUMULUS Financial Report Writer

Direct Access to SKYLINE Financial and Property Management Data



- Real-time link from SKYLINE financial data to an Excel spreadsheet
- Budgets created or edited in Excel are automatically written back into the SKYLINE Financial System
- Drill down to detailed transactions for detailed analysis of account balances
- Combine and reorganize accounts to report in any sequence
- Add charts, graphics, notes and colors to your Financial Statements

Reports Created using SKYLINE CUMULUS Report Writer Include:

- Report Writer for Creating Custom Financial Reports Including:
 - Budget Reports
 - Projection Statements
 - Cash Flow Reports
 - Property Variance Reports
 - Property CAM Reconciliations for All Tenants in a Property

SKYLINE PROPERTY CAM REC FOR YEAR ENDING 12/31/2005

PROPERTY SQUARE FEET		TOTAL COMMON AREA EXPENSES:				
674,100		2,366,653.68				
UNIT	TENANT NAME	SQUARE FEET	% OF CENTER	CAM PAID	CAM SHARE	DU/ CREDIT
SSCM-1	Bloomington	19,791	2.94	13,222.22	69,473.99	56196.86
SSCM-30	Social Security	11,454	1.70	0.00	40,211.40	40211.40
SSCM-12	Levi & Ashley	3,375	0.50	2,095.00	12,744.24	10649.24
SSCM-88	Jon Taylor	8,636	1.28	7,803.50	64,494.84	44,426.14
SSCM-88	Pottery Barn Kids	6,500	0.96	3,575.00	22,373.46	19,244.46
SSCM-126	Debe	6,000	0.89	3,158.75	21,624.12	17,905.37
SSCM-169	Tiffany & Co.	11,500	1.71	6,625.00	40,372.89	24,747.89
SSCM-191	Svatch	3,700	0.55	1,787.50	12,200.00	10412.50
SSCM-195	Cartier	4,080	0.61	822.22	14,222.60	13400.27
SSCM-196	Express	11,900	1.76	8,327.50	41,423.70	22,896.20
SSCM-300	Marge	150,000	22.26	12,000.00	456,389.21	444,389.21
SSCM-329	Stevens & Co.	3,700	0.55	1,787.50	13,905.07	12117.57
SSCM-408	Henman Marcus	11,600	1.72	90,000.00	58,607.95	66,002.45
SSCM-530	Crain & Barrell	80,700	11.99	18,427.50	293,212.39	202,974.89
SSCM-550	NoviSoft	12,000	1.78	15,000.00	42,529.22	60,977.72
SSCM-701	Villiams Sonoma	14,600	2.17	8,943.75	51,256.02	43,312.27
SSCM-800	Pottery Barn	27,500	4.08	32,175.00	36,543.87	64,969.87
SSCM-850	Domino's/Kitchen Dr.	10,600	1.58	6,425.00	37,388.81	30,963.81
PROPERTY TOT:		300,000.00		417,330.41	1,981,455.03	964,024.82

PERCENT OF CENTER