SKYLINE ENHANCEMENT MODULE

RETAIL TENANT SALES REPORT

Tenant Sales Report is for Retail Tenants that utilize Skyline's Breakpoint Sales Tracking. This report is designed to pull information out of a Skyline's Retail Tenant's unit, occupant, sales history breakpoint files. The purpose of this report is to provide the user the ability to look at a Tenant's last 4 years of history on one page in a columnar format. The program prints the 4 years of data based on tenant's Lease beginning Month. Ex. If lease beginning month is 01 then the report would print Jan to Dec. If the lease beginning month is 06 then the report would print from June to May.

Carant Sales Report	_O×
<u>File Window Help</u>	
Tenant Sales Report	
Year: 1998 Working on Tenant:	
Tenant Type Current First: 103-00 Last: 107-0504B	<u> </u>
C Former First: 103-00 Last: 106-0322	▼
Printer GO	7
▼File	

In addition to the Sales Dollars the system prints the amount paid towards these sales figures and other important lease information in the header for each tenant. Reporting periods, leasing dates, Sq Footage, Breakpoint Sales % and dollars over are all reported. Each year is followed by an Annual Total and Sales per Sq Foot.

When processing the report the user will enter the last year for the report to run. The application will print the selected year and the three previous years. Click on the Current or Former Tenant type. Select the first and last Tenants from the pull-down boxes. The application will then select all sales for the selected dates broken down by the reporting period. The amount paid total selects data where the charge code is PCT. Each Tenant will print on a separate page.

Sample Report on Reverse Side:

Plante Sell Associates Page 20

Time: 4:02:31 PM Tenant Sales Report

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Unit #: 107-0603
                                              Tenant Sq. Ft.: 3733
Tenant Name: Candy Galore
                                              Reporting Period: Monthly
Lease Year Beginning Month: 1
                                             Billed: Monthly
Amt Paid
                                      Amt Paid
Jan 94: 18,889.89
                                      Jan 95: 16,945.67
Feb 94: 48,133.32
                                      Feb 95: 48,021.03
Mar 94: 77,749.30
                                      Mar 95: 30,684.76
Apr 94: 23,188.92
                                      Apr 95: 79,587.06
May 94: 32,068.54
                                      May 95: 34,041.63
Jun 94: 33,115.61
                                      Jun 95: 33,373.00
Jul 94: 22,466.80
                                      Jul 95: 21,810.00
Aug 94: 21,050.17
                                     Aug 95: 22,169.00
                                     Sep 95: 27,344.00
Sep 94: 26,600.75
                                     Oct 95: 31,970.00
Nov 95: 34,806.00
Oct 94: 31,365.81
Nov 94: 30,104.97
Dec 94: 128,196.88
                                      Dec 95: 136,225.00
Total: 492,930.96
                                      Total: 516,977.15
Sales Per Square Foot: 132.05
                                      Sales Per Square Foot: 138.49
Amt Paid
                                      Amt Paid
Jan 96: 21,689.00
                                      Jan 97: 18,844.00
                                      Feb 97: 58,818.00
Feb 96: 60,032.00
Mar 96: 38,478.00
                                      Mar 97: 84,151.00
Apr 96: 68,702.00
                                      Apr 97: 22,683.00
May 96: 32,712.00
Jun 96: 35,290.00
                                      May 97: 31,079.00
                                      Jun 97:
Jul 96: 21,420.00
                                      Jul 97:
Aug 96: 22,156.00
                                     Aug 97:
                                      Sep 97:
Sep 96: 27,844.00
Oct 96: 32,657.00
                                      Oct 97:
Nov 96: 28,448.00
                                      Nov 97:
Dec 96: 126,879.00
                                      Dec 97:
Total: 516,307.00
                                      Total: 215,575.00
Sales Per Square Foot: 138.31
                                      Sales Per Square Foot: 57.75
Amt Paid
                                      Amt Paid
Oct 96: 27,273.82
                                      Oct 97:
Nov 96: 27,299.66
                                      Nov 97:
Dec 96: 78,291.19
                                      Dec 97:
Jan 96: 20,571.28
                                      Jan 97: 19,611.29
Feb 96: 31,674.35
                                      Feb 97: 34,678.63
Mar 96: 40,189.42
                                     Mar 97: 67,212.81
Apr 96: 41,271.34
                                     Apr 97:
                                      May 97:
May 96: 19,276.72
Jun 96: 20,907.78
                                      Jun 97:
Jul 96: 21,881.78
                                      Jul 97:
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Total: 371,784.98 Total: 121,502.73

Aug 96: 22,858.32

Sep 96: 20,289.32

Sales Per Square Foot: 103.27 Sales Per Square Foot: 33.7

Aug 97: Sep 97: