

# ATTACHMENT E

	Type	Status	Amount Distributed	Amount Estimated To Be Earned By DEVELOPER	Cap That Can Be Earned by DEVELOPER	Amount Estimated To Be Earned By TOWN/DDA	Fees, Use Tax Waiver
<b>The Move Building</b>	Loan	100% Repaid w/ Interest	\$900,000 loaned. Has been repaid.	\$0	\$0	\$0	\$0
<b>Mercantile Commons</b>	Shareback - 50% Prop. & 50% Sales Tax (Cap: 2032)	Ongoing	\$51,932	\$1,008,392	Up to \$1,300,000 incl. fees and shareback	\$2,145,574	\$291,608
<b>221 Wilcox - Niebur</b>	Shareback - 50% Prop. & 50% Sales Tax	Expired - Project couldn't generate sufficient ROI	\$0	\$0	\$0	\$0	\$0
<b>5th Street Apartments</b>	Shareback - 40% Sales Tax	Expired - Project couldn't generate sufficient ROI	\$0	\$0	\$0	\$0	\$0
<b>Riverwalk</b>	Shareback - 75% Prop. & 75% Sales Tax (Cap: 2037 & 2042)	Ongoing	\$0	\$8,262,114	Up to \$3,587,623 in fees and \$11,500,000 in shareback	\$2,754,037	\$3,587,623
<b>Encore</b>	Shareback - 80% Prop. & 50% Sales Tax (Cap: 2032)	Ongoing	\$0	\$4,832,164 + Town Land (Valued at \$2,465,000)	80% Prop. Tax & 50% Sales Tax until 2032.	\$21,926,402	\$2,762,847