

**Gallery Place TIF Bonds**  
**Continuing Disclosure Filing – February 2018**

**I. Available Tax Increment (Gallery Place Footprint)**

	<b><u>FY 2017</u></b>
Sales Tax Component of Available Tax Increment (Gallery Place Footprint)	\$4,303,069
Real Property Tax Component of Available Tax Increment (Gallery Place Footprint)	\$7,771,014
Total Available Tax Increment (Gallery Place Footprint)	\$12,074,083

**II. Available Increment (Downtown)**

	<b><u>FY 2017</u></b>
Total Available Increment (Downtown)	\$1,080,160,077
Debt Service on all Parity Lien Projects	\$10,676,419

**III. Outstanding Balance of all Parity Lien Projects  
(as of the date of this disclosure):**

\$278,150,618