

Greeneway Improvement District

3501 Quadrangle Boulevard, Suite 270, Orlando, FL 32817; Phone: 407-723-5900

www.greenewayid.org

The following is the proposed agenda for the upcoming special Meeting of the Board of Supervisors for the Greeneway Improvement District ("District"), scheduled to be held at **5:30 p.m. on Tuesday, September 8, 2026, at Dockside at 13623 Sachs Avenue, Orlando, FL 32827**. A quorum will be confirmed prior to the start of the meeting.

BOARD OF SUPERVISORS' MEETING AGENDA

Organizational Matters

- Roll Call to Confirm a Quorum
- Public Comment Period
- 1. **Consideration of the Minutes of the August 18, 2026, Board of Supervisors' Meeting**

Business Matters

- 2. **Consideration of Resolution 2026-09, Amending Resolution 2026-04, Rescheduling the Public Hearing on Adoption of the District's Fiscal Year 2027 Budget and Imposition of Special Assessments**
- 3. **Public Hearing on Adoption of the District's Annual Budget**
 - a. **Board Comments**
 - b. **Public Testimony**
 - c. **Consideration of Resolution 2026-10, Adopting the Fiscal Year 2027 Budget and Appropriating Funds**
- 4. **Public Hearing on the Imposition of Special Assessments**
 - a. **Board Comments**
 - b. **Public Testimony**
 - c. **Consideration of Resolution 2026-11, Adopting an Assessment Roll for Fiscal Year 2027 Budget and Certifying Special Assessments for Collection**
- 5. **Ratification of Operation and Maintenance Expenditures Paid in August 2026 in an amount totaling \$44,078.32**
- 6. **Recommendation of Work Authorizations/Proposed Services *(if applicable)***
- 7. **Review of District's Financial Position and Budget to Actual YTD**

Other Business

- A. **Staff Reports**
 - 1. **District Counsel**
 - 2. **District Manager**
 - 3. **District Engineer**
 - 4. **Construction Supervisor**
 - 5. **Landscape Supervisor**
 - 6. **Irrigation Supervisor**
- B. **Supervisor Requests**

Adjournment





Greenway Improvement District

**Minutes of the August 18, 2026,
Board of Supervisors' Meeting**

**GREENWAY IMPROVEMENT DISTRICT
BOARD OF SUPERVISORS' MEETING MINUTES**

FIRST ORDER OF BUSINESS

Roll Call to Confirm Quorum

The Board of Supervisors' Meeting for the Greenway Improvement District was called to order on Tuesday, August 18, 2026, at 6:00 p.m. at 13623 Sachs Avenue, Orlando, FL 32827.

Present:

Chad Tinetti	Chairperson	
Karen Duerr	Vice Chairperson	
Amanda Kost	Assistant Secretary	
Matthew Franko	Assistant Secretary	
Antoinette Munroe	Assistant Secretary	(joined at 6:12 p.m.)

Also attending:

Jennifer Walden	PFM	
Tucker Mackie	Kutak Rock	(via phone)
Bob Schanck	Donald W. McIntosh Associates	
Carlos Negron	Berman	
DJ Batten	Berman	
Edgard Morales	Berman	
Pete Fussell	Berman	
Samantha Sharenow	Berman	
Dan Young	Tavistock	

SECOND ORDER OF BUSINESS

Public Comment Period

Ms. Walden called for public comments. She noted there was no one from the public in attendance.

THIRD ORDER OF BUSINESS

**Consideration of the Minutes of the
June 16, 2026, Board of Supervisors'
Meeting**

The Board reviewed the minutes of the June 16, 2026, Board of Supervisors' Meeting.

On motion by Ms. Kost, seconded by Mr. Franko, with all in favor, the Board of Supervisors for the Greenway Improvement District approved the Minutes of the June 16, 2026, Board of Supervisors' Meeting.

FOURTH ORDER OF BUSINESS

**Consideration of Resolution 2026-06,
Approving an Annual Meeting
Schedule for Fiscal Year 2027**

Ms. Walden stated the recommendation for the Board of Supervisors' Meeting schedule is to keep the third Tuesday of every month, except for March, which would be the second Tuesday of the month due to Spring Break, at 2:30 p.m. at the same location. The recommendation for the Construction Committee Meeting

schedule is to keep the second Thursday of every month, except for March, which would be the first Tuesday of the month due to Spring Break, at 3:30 p.m. at the same location.

On motion by Ms. Duerr, seconded by Mr. Franko, with all in favor, the Board of Supervisors for the Greenway Improvement District approved Resolution 2026-06, Approving an Annual Meeting Schedule for Fiscal Year 2027, setting the Board of Supervisors' Meetings for the third Tuesday of each month, with the exception of March which would be the second Tuesday of the month, at 2:30 p.m. at the Tavistock offices, 6900 Tavistock Lakes Blvd., Suite 200, Orlando, Florida 32827 and the Construction Committee Meetings for the second Thursday of each month, with the exception of March which would be the first Thursday of the month, at 3:30 p.m. at the Tavistock offices, 6900 Tavistock Lakes Blvd., Suite 200, Orlando, FL 32827.

FIFTH ORDER OF BUSINESS

Discussion and Consideration of Extending Annual Renewal for Tavistock Lakes and Laureate Boulevard & Nemours Parkway (Section #1 & 2) Landscape and Irrigation Services Agreement with Juniper

Ms. Walden noted there are no items of concern with the current vendor, and the recommendation is to continue into the second term with Juniper. Mr. Batten confirmed their team agrees with the recommendation.

On motion by Ms. Kost, seconded by Mr. Franko, with all in favor, the Board of Supervisors for the Greenway Improvement District approved Extending Annual Renewal for Tavistock Lakes and Laureate Boulevard & Nemours Parkway (Section #1 & 2) Landscape and Irrigation Services Agreement with Juniper.

SIXTH ORDER OF BUSINESS

Discussion and Consideration of Extending Annual Renewal for Tavistock Lakes and Laureate Boulevard & Nemours Parkway (Section #3) Landscape and Irrigation Services Agreement with Cepra

Ms. Walden noted there are no items of concern with the current vendor, and the recommendation is to continue into the second term with Cepra.

On motion by Ms. Duerr, seconded by Mr. Franko, with all in favor, the Board of Supervisors for the Greenway Improvement District approved Extending Annual Renewal for Tavistock Lakes and Laureate Boulevard & Nemours Parkway (Section #3) Landscape and Irrigation Services Agreement with Cepra.

SEVENTH ORDER OF BUSINESS

Consideration of 2nd Amendment to Personnel Leasing Agreement with Berman

Ms. Walden noted that currently the District pays Berman \$22,320.00 for Administrator Services and Irrigation Specialist Services. Berman is requesting an increase to \$23,212.80. She noted that this is the first request for an increase in five (5) years.

Discussion ensued regarding the budget, scope and updates on outstanding items.

On motion by Ms. Duerr, seconded by Mr. Franko, with all in favor, the Board of Supervisors for the Greenway Improvement District approved the 2nd Amendment to Personnel Leasing Agreement with Berman.

EIGHTH ORDER OF BUSINESS

Consideration for Non-Ad Valorem Assessment Administration Agreement for Fiscal Year 2027

Ms. Walden noted this is an annual Agreement with the Property Appraiser.

On motion by Ms. Kost, seconded by Mr. Franko, with all in favor, the Board of Supervisors for the Greenway Improvement District approved the Non-Ad Valorem Assessment Administration Agreement for Fiscal Year 2027.

NINTH ORDER OF BUSINESS

Public Hearing on Adoption of Rules of Procedure

- a. Board Comments**
- b. Public Testimony**
- c. Consideration of Resolution
2026-07, Adopting Rules of
Procedure**

Ms. Walden noted the public hearing was advertised in the newspaper as required by Florida Statutes.

On motion by Ms. Kost, seconded by Ms. Duerr, with all in favor, the Board of Supervisors for the Greenway Improvement District opened the public hearing.

Ms. Walden asked for public comments. She noted there was no one present from the public.

On motion by Ms. Kost, seconded by Mr. Franko, with all in favor, the Board of Supervisors for the Greenway Improvement District closed the public hearing.

Ms. Mackie reviewed the proposed redlined Rules of Procedure with the Board. She noted there are two types of changes – Legislative change to the underlying rule over the past couple of years and items that need clarification.

On motion by Ms. Kost, seconded by Mr. Franko, with all in favor, the Board of Supervisors for the Greenway Improvement District approved Resolution 2026-07, Adopting Rules of Procedure.

TENTH ORDER OF BUSINESS

Consideration of Resolution 2026-08, Adopting Goals, Objectives and Performance Measures and Standards

Ms. Walden noted that this is a standard annual required item with the same overall goals that the District approved last year.

On motion by Ms. Kost, seconded by Mr. Franko, with all in favor, the Board of Supervisors for the Greenway Improvement District approved Resolution 2026-08, Adopting Goals, Objectives and Performance Measures and Standards.

ELEVENTH ORDER OF BUSINESS

Ratification of the 2026 OCPA Data Sharing and Usage Agreement

Ms. Walden requested ratification from the Board, noting that the Chair executed this Agreement outside of a Board meeting due to time-sensitive requirements for pertinent information. Ms. Walden confirmed that the Agreement was executed consistent with the Chair's delegated authority.

On motion by Ms. Kost, seconded by Mr. Franko, with all in favor, the Board of Supervisors for the Greenway Improvement District ratified 2026 OCPA Data Sharing and Usage Agreement.

TWELFTH ORDER OF BUSINESS

Ratification of Operation and Maintenance Expenditures Paid in June 2026 in an amount totaling \$87,931.09

Ms. Walden noted these were already paid and need to be ratified by the Board.

On motion by Ms. Kost, seconded by Mr. Franko, with all in favor, the Board of Supervisors for the Greenway Improvement District ratified Operation and Maintenance Expenditures Paid in June 2026 in an amount totaling \$87,931.09.

THIRTEENTH ORDER OF BUSINESS

Ratification of Operation and Maintenance Expenditures Paid in July 2026 in an amount totaling \$55,125.16

Ms. Walden noted these were already paid and need to be ratified by the Board.

On motion by Ms. Duerr, seconded by Ms. Kost, with all in favor, the Board of Supervisors for the Greenway Improvement District ratified Operation and Maintenance Expenditures Paid in July 2026 in an amount totaling \$55,125.16.

FOURTEENTH ORDER OF BUSINESS

Recommendation of Work Authorization/Proposed Services

Ms. Walden reviewed the Work Authorization from Cepra, in the amount of \$2,430.00, to remove and replace two dead Sabal Palms. Discussion ensued. Ms. Kost asked for pictures to be included moving forward.

The Board agreed to table this item and Berman will provide additional proposals.

FIFTEENTH ORDER OF BUSINESS

Review of District's Financial Position and Budget to Actual YTD

Ms. Walden stated the financials are updated through the end of July. The District is approximately 83% through the Fiscal Year and has spent approximately 70% of the adopted budget. No action was required.

Discussion ensued regarding the landscape project near Narcoossee Road.

SIXTEENTH ORDER OF BUSINESS

Staff Reports

District Counsel – No report.

District Manager – Ms. Walden noted the next meeting is a special meeting scheduled for Tuesday, September 8, 2026, at 5:30 p.m. for the purpose of adopting the Fiscal Year 2027 Budget.

District Engineer – No report.

Landscape Supervisor – Mr. Fussell explained the monthly landscape report is included in the agenda and noted there were no major issues at this time.

Construction Supervisor – No report.

SEVENTEENTH ORDER OF BUSINESS

Supervisor Requests

Ms. Kost explained that the pedestrian crossing signs are blocked by over-grown trees at Eliot Avenue and Laureate Boulevard, and Briand Avenue and Tavistock Lakes Boulevard. She also noted that the Laureate Boulevard bridge is still in need of repair.

EIGHTEENTH ORDER OF BUSINESS

Adjournment

Ms. Walden requested a motion to adjourn.

On motion by Ms. Kost, seconded by Ms. Duerr, with all in favor, the August 18, 2026, Meeting of the Board of Supervisors for the Greenway Improvement District was adjourned.

Secretary/Assistant Secretary

Chair/Vice Chair



Greeneway Improvement District

**Resolution 2026-09,
Amending Resolution 2026-04, Rescheduling the
Public Hearing on the Adoption of the District's Fiscal
Year 2027 Budget and Imposition of Special
Assessments**

RESOLUTION 2026-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE GREENWAY IMPROVEMENT DISTRICT AMENDING RESOLUTION 2026-04 TO RESET THE DATE, TIME, AND LOCATION OF THE PUBLIC HEARING REGARDING PROPOSED BUDGET FOR FISCAL YEAR 2026/2027, RATIFYING THE ACTIONS OF THE DISTRICT MANAGER AND CHAIRMAN IN RESETTING SUCH PUBLIC HEARING; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Greenway Improvement District (“District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, as amended, and

WHEREAS, the Board of Supervisors of the District (“Board”) previously adopted Resolution 2026-04, approving the proposed budget for Fiscal Year 2026/2027 and setting public hearing on said approved budget, pursuant to Chapter 190, *Florida Statutes*, for August 18, 2026, at 6:00 p.m. at the Dockside, 13623 Sachs Avenue, Orlando, Florida 32827; and

WHEREAS, the District Manager in consultation with the Chairman reset the public hearing to be held on September 8, 2026, at 5:30 p.m. at the Dockside, 13623 Sachs Avenue, Orlando, Florida 32827, and has caused, or will cause, published notices to be provided with the new public hearing information, consistent with the requirements of Chapter 190, *Florida Statutes*; and.

WHEREAS, the Board desires to ratify the District Manager and Chairman’s actions in resetting and noticing for the amended public hearing date.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GREENWAY IMPROVEMENT DISTRICT:

SECTION 1. RATIFICATION OF PUBLIC HEARING RESET. The actions of the District Manager and Chairman in resetting the public hearing, the District Secretary in publishing the notice of public hearing pursuant to Chapter 190, *Florida Statutes*, are hereby ratified, confirmed and approved. Resolution 2026-04 is hereby amended to reflect that the public hearing is reset as provided in this Resolution.

SECTION 2. RESOLUTION 2026-04 OTHERWISE REMAINS IN FULL FORCE AND EFFECT. Except as otherwise provided herein, all of the provisions of Resolution 2026-04 continue in full force and effect.

SECTION 3. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect upon its passage and adoption by the Board.

PASSED AND ADOPTED this 8th day of September 2026.

ATTEST:

GREENEWAY IMPROVEMENT DISTRICT

Secretary

Chair/Vice Chair, Board of Supervisors



Greeneway Improvement District

**Public Hearing on the Adoption of the
District's Annual Budget**



Greeneway Improvement District

**Resolution 2026-10,
Adopting the Fiscal Year 2027 Budget and
Appropriating Funds**

RESOLUTION 2026-10

THE ANNUAL APPROPRIATION RESOLUTION OF THE GREENEWAY IMPROVEMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET(S) FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026, AND ENDING SEPTEMBER 30, 2027; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, for the fiscal year beginning October 1, 2026, and ending September 30, 2027 ("FY 2027"), the District Manager prepared and submitted to the Board of Supervisors ("**Board**") of the Greenway Improvement District ("**District**") prior to June 15, 2026, proposed budget(s) ("**Proposed Budget**") along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local general-purpose government(s) having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing on the Proposed Budget and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website in accordance with Section 189.016, *Florida Statutes*; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GREENEWAY IMPROVEMENT DISTRICT:

SECTION 1. BUDGET

- a. The Proposed Budget, attached hereto as **Exhibit A**, as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* ("**Adopted Budget**"), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- b. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Greenway Improvement District for the Fiscal Year Ending September 30, 2027."
- c. The Adopted Budget shall be posted by the District Manager on the District's official website in accordance with Section 189.016, *Florida Statutes* and shall remain on the website for at least two (2) years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for FY 2027, the sum(s) set forth in **Exhibit A** to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated as set forth in **Exhibit A**.

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within FY 2027 or within 60 days following the end of the FY 2027 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.
- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law. The District Manager or Treasurer must ensure that any amendments to the budget under this paragraph c. are posted on the District's website in accordance with Section 189.016, *Florida Statutes*, and remain on the website for at least two (2) years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 8th DAY OF SEPTEMBER 2026.

ATTEST:

GREENEWAY IMPROVEMENT DISTRICT

Secretary / Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A: FY 2027 Budget

EXHIBIT A



Greenway Improvement District

FY 2027 Proposed Budget Package

PFM Management Services LLC
3501 Quadrangle Boulevard
Suite 270
Orlando, FL 32817-8329
(407) 723-5900



Greenway Improvement District
FY 2027 Proposed O&M Budget

	Actual Through 8/2026	Anticipated 9/2026	Anticipated FY 2026 Total	FY 2026 Adopted Budget	FY 2027 Proposed Budget	Increase / (Decrease)
<u>Revenues</u>						
Assessments	\$ 689,725.48	\$ 4,032.78	\$ 693,758.26	\$ 693,758.26	\$ 774,941.76	\$ 81,183.50
Net Revenues	\$ 689,725.48	\$ 4,032.78	\$ 693,758.26	\$ 693,758.26	\$ 774,941.76	\$ 81,183.50
<u>General & Administrative Expenses</u>						
Legislative						
Supervisor Fees	\$ 6,400.00	\$ 800.00	\$ 7,200.00	\$ 12,000.00	\$ 12,000.00	\$ -
Financial & Administrative						
Public Officials' Liability Insurance	3,156.00	-	3,156.00	3,423.55	3,629.40	205.85
Trustee Services	8,566.13	-	8,566.13	5,702.93	8,566.13	2,863.20
Management	40,333.37	3,666.63	44,000.00	44,000.00	48,400.00	4,400.00
Engineering	12,949.52	4,316.52	17,266.04	10,000.00	17,500.00	7,500.00
Property Appraiser	-	-	-	4,600.00	-	(4,600.00)
District Counsel	8,460.63	4,230.32	12,690.95	20,000.00	20,000.00	-
Assessment Administration	7,500.00	-	7,500.00	7,500.00	7,500.00	-
Reamortization Schedules	125.00	125.00	250.00	250.00	250.00	-
Audit	4,000.00	-	4,000.00	4,000.00	4,100.00	100.00
Arbitrage Calculation	-	500.00	500.00	500.00	500.00	-
Tax Preparation	33.60	-	33.60	32.40	40.00	7.60
Travel and Per Diem	112.55	10.23	122.78	400.00	400.00	-
Telephone	-	-	-	25.00	25.00	-
Postage & Shipping	38.15	3.47	41.62	500.00	500.00	-
Copies	-	-	-	750.00	750.00	-
Legal Advertising	8,200.09	745.46	8,945.55	6,500.00	6,500.00	-
Bank Fees	1.50	-	1.50	48.00	48.00	-
Miscellaneous	406.33	36.94	443.27	150.00	150.00	-
Meeting Room	500.00	-	500.00	250.00	250.00	-
Office Supplies	-	22.50	22.50	270.00	270.00	-
Property Taxes	100.98	-	100.98	100.00	100.00	-
Web Site Maintenance	2,495.00	445.00	2,940.00	2,940.00	2,940.00	-
Holiday Decorations	6,000.00	-	6,000.00	7,000.00	7,000.00	-
Dues, Licenses, and Fees	175.00	-	175.00	175.00	175.00	-
Total General & Administrative Expenses	\$ 109,553.85	\$ 14,902.07	\$ 124,455.92	\$ 131,116.88	\$ 141,593.53	\$ 10,476.65



Greenway Improvement District
FY 2027 Proposed O&M Budget

	Actual Through 8/2026	Anticipated 9/2026	Anticipated FY 2026 Total	FY 2026 Adopted Budget	FY 2027 Proposed Budget	Increase / (Decrease)
Field Operations						
Electric Utility Services						
Electric	\$ 1,279.75	\$ 116.34	\$ 1,396.09	\$ 2,000.00	\$ 2,000.00	\$ -
Water-Sewer Combination Services						
Water Reclaimed	20,445.37	1,858.67	22,304.04	20,000.00	24,636.80	4,636.80
Other Physical Environment						
General Insurance	3,549.00	-	3,549.00	3,850.20	4,081.35	231.15
Property & Casualty Insurance	8,642.00	-	8,642.00	9,807.20	9,938.30	131.10
Other Insurance	500.00	-	500.00	1,500.00	575.00	(925.00)
Irrigation Repairs	21,313.19	1,937.56	23,250.75	20,000.00	24,600.00	4,600.00
Landscaping Maintenance & Material	169,331.67	15,578.33	184,910.00	200,000.00	193,000.00	(7,000.00)
Tree Trimming	-	833.33	833.33	10,000.00	10,000.00	-
Flower & Plant Replacement	18,832.00	1,250.00	20,082.00	15,000.00	15,000.00	-
Contingency	-	416.67	416.67	5,000.00	15,000.00	10,000.00
Pest Control	3,476.00	-	3,476.00	3,500.00	3,500.00	-
Interchange Maintenance Expenses						
IME - Aquatics Maintenance	2,204.40	200.40	2,404.80	2,544.00	2,544.00	-
IME - Irrigation Repairs	688.92	62.63	751.55	2,400.00	2,400.00	-
IME - Landscaping	63,386.62	5,762.42	69,149.04	70,349.04	70,349.04	-
IME - Lighting	460.27	41.84	502.11	960.00	960.00	-
IME - Miscellaneous	146.40	13.31	159.71	4,800.00	4,800.00	-
IME - Water Reclaimed	642.62	58.42	701.04	1,200.00	1,200.00	-
IME - Landscape Improvements	1,560.00	141.82	1,701.82	9,600.00	9,600.00	-
Operational Expenses						
Trail Repair	-	3,333.33	3,333.33	40,000.00	60,000.00	20,000.00
Road & Street Facilities						
Entry and Wall Maintenance	1,500.00	136.36	1,636.36	1,860.00	2,000.00	140.00
Hardscape Maintenance	17,927.83	1,629.80	19,557.63	15,000.00	25,000.00	10,000.00
Streetlights	71,603.79	6,509.44	78,113.23	86,000.00	100,000.00	14,000.00
Accent Lighting	-	83.33	83.33	1,000.00	1,000.00	-
Parks & Recreation						
Personnel Leasing Agreement - Administrator	9,093.26	826.74	9,920.00	9,920.00	10,316.80	396.80
Personnel Leasing Agreement - Irrigation Specialist	11,366.63	1,033.37	12,400.00	12,400.00	12,896.00	496.00
Reserves						
Infrastructure Capital Reserve	-	11,000.00	11,000.00	11,000.00	25,000.00	14,000.00
Interchange Maintenance Reserve	-	1,950.94	1,950.94	1,950.94	1,950.94	-
Hurricane Reserve	-	5,000.00	5,000.00	5,000.00	10,000.00	5,000.00
Total Field Operations Expenses	\$ 427,949.72	\$ 54,775.05	\$ 482,724.77	\$ 566,641.38	\$ 642,348.23	\$ 75,706.85
Total Expenses	\$ 537,503.57	\$ 69,677.12	\$ 607,180.69	\$ 697,758.26	\$ 783,941.76	\$ 86,183.50
Income (Loss) from Operations	\$ 152,221.91	\$ (65,644.34)	\$ 86,577.57	\$ (4,000.00)	\$ (9,000.00)	\$ (5,000.00)
Other Income (Expense)						
Interest Income	\$ 26,302.42	\$ 1,291.85	\$ 27,594.27	\$ 4,000.00	\$ 9,000.00	\$ 5,000.00
Total Other Income (Expense)	\$ 26,302.42	\$ 1,291.85	\$ 27,594.27	\$ 4,000.00	\$ 9,000.00	\$ 5,000.00
Net Income (Loss)	\$ 178,524.33	\$ (64,352.49)	\$ 114,171.84	\$ -	\$ -	\$ -



Greenway Improvement District
FY 2027 Proposed O&M Assessment Comparison

Unit Type	2026	2027	
	O&M	O&M	Dollar
	Assessment (Gross)	Assessment (Gross)	Increase / (Decrease)
Condominium	162.76	181.25	18.49
The Gatherings - Condominiums (platted)	162.76	181.25	18.49
The Gatherings - Condominiums (unplatted)	81.30	90.63	9.33
Duplex/Triplex	162.76	181.25	18.49
Townhome	162.76	181.25	18.49
Tuckunder	162.76	181.25	18.49
Cityhomes	162.76	181.25	18.49
Large House/Paired Lot	162.76	181.25	18.49
30' x 120' Single-Family Lot	162.76	181.25	18.49
40' x 90' Single-Family Lot	198.93	221.53	22.60
40' x 120' Single-Family Lot	198.93	221.53	22.60
45' x 120' Single-Family Lot	217.01	241.67	24.66
Neighborhood Center Phase 2 - TH	81.38	90.63	9.25
Neighborhood Center Phase 2 - 40'	99.46	110.77	11.31
Neighborhood Center Phase 2 - 50'	144.68	161.12	16.44
Neighborhood Center Phase 2 - 70'	180.84	201.39	20.55
50' x 120 Single-Family Lot	289.35	322.23	32.88
60' x 130 Single-Family Lot	325.52	362.51	36.99
70' x 130 Single-Family Lot	361.69	402.79	41.10
Jewel Box Lots	325.52	362.51	36.99
80' x 130' Single-Family Lot	397.86	443.07	45.21
90' x 100' Single-Family Lot	470.19	523.62	53.43
65' x 130' Single-Family Lot	325.52	362.51	36.99
60' x 120' Single-Family Lot	325.52	362.51	36.99
70' x 120' Single-Family Lot	361.69	402.79	41.10
30' Island Single-Family Lot	325.52	362.51	36.99
Zipper Lot	235.10	261.81	26.71
Estate Home 65' Lot	434.03	483.35	49.32
Estate Home 80' Lot	488.28	543.76	55.48
Estate Home 110' Lot	614.87	684.74	69.87
Hotel	144.68	161.12	16.44
Apartments	90.42	100.70	10.28
Specialty Care	108.51	120.84	12.33
Nonmedical Office	361.69	402.79	41.10
Medical Office	361.69	402.79	41.10
Retail	361.69	402.79	41.10



Greenway Improvement District Budget Item Descriptions FY 2026 – 2027

Revenues

Assessments

The District can levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year.

General & Administrative Expenses

Legislative

Supervisor Fees

Chapter 190 of the Florida Statutes allows for a member of the Board of Supervisors to be compensated for meeting attendance and to receive up to \$200.00 per meeting plus payroll taxes. The amount for the Fiscal Year is based upon all supervisors attending the meetings.

Financial & Administration

Public Officials' Liability Insurance

Supervisors' and Officers' liability insurance.

Trustee Services

The Trustee submits invoices annually for services rendered on bond series. These fees are for maintaining the district trust accounts.

Management

The District receives Management and Administrative services as part of a Management Agreement with PFM Group Consulting, LLC. These services are further outlined in Exhibit "A" of the Management Agreement.

Engineering

The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of invoices, and all other engineering services as requested by the district throughout the year.

Property Appraiser

Cost incurred for a copy of the annual parcel listing for parcels within the District from the county.



Greenway Improvement District Budget Item Descriptions FY 2026 – 2027

District Counsel

The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts, and all other legal services as requested by the District throughout the year.

Assessment Administration

The District can levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year. It is typically collected via the Tax Collector. The District Manager submits an Assessment Roll to the Tax Collector annually by the deadline set by the Tax Collector or Property Appraiser.

Reamortization Schedules

When debt is paid on a bond series, a new amortization schedule must be recalculated. This can occur up to four times per year per bond issue.

Audit

Chapter 218 of the Florida Statutes requires a District to conduct an annual financial audit by an Independent Certified Public Accounting firm. Some exceptions apply.

Arbitrage Calculation

Annual computations are necessary to calculate arbitrage rebate liability to ensure the District's compliance with all tax regulations.

Tax Preparation

Annual fee to file Forms 1099 and 1096 with the Internal Revenue Service.

Travel and Per Diem

Travel to and from meetings as related to the District.

Telephone

Telephone and fax machine services.

Postage & Shipping

Mail, overnight deliveries, correspondence, etc.

Copies

Printing and binding Board agenda packages, letterhead, envelopes, and copies.



Greenway Improvement District Budget Item Descriptions FY 2026 – 2027

Legal Advertising

The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to, monthly meetings, special meetings, and public hearings for the District.

Bank Fees

Bank fees associated with the services the District uses with the bank (e.g. remote deposit capture, positive pay, wire transfers, ACH payments, monthly maintenance, etc.).

Miscellaneous

Other general & administrative expenses incurred throughout the year.

Meeting Room

Fee associated with renting a meeting room for monthly Board meetings.

Office Supplies

General office supplies associated with the District.

Property Taxes

Ad Valorem taxes on District property that is not tax-exempt.

Web Site Maintenance

Website maintenance fee.

Holiday Decorations

District decorations for the holidays.

Dues, Licenses & Fees

The District is required to pay an annual fee to the Department of Economic Opportunity.

Field Operations Expenses

Electric Utility Services

Electric

The District pays for electric meters used on District-owned roads.



Greenway Improvement District Budget Item Descriptions FY 2026 – 2027

Water-Sewer Combination Services

Water Reclaimed

Water used for irrigation

Other Physical Environment

General Insurance

General liability insurance.

Property & Casualty Insurance

Insurance to protect property and cover casualty.

Other Insurance

Insurance to protect the District not otherwise covered under D&O, General, or Property & Casualty.

Irrigation Repairs

Inspection and repairs of irrigation system.

Landscaping Maintenance & Material

Contracted landscaping within the boundaries of the District.

Tree Trimming

Trimming of trees on District property.

Flower & Plant Replacement

Purchase of materials and labor to replace flowers and plants within the District.

Contingency

Other Field Operations expenses incurred throughout the year.

Pest Control

Pest control services.

Interchange Maintenance Expenses

IME – Aquatics Maintenance

Pond maintenance as it relates to the Interchange. The District is responsible for only a portion of the cost. Boggy Creek Improvement District, Myrtle Creek Improvement District, and Midtown Improvement District each chip in for the remainder.



Greenway Improvement District Budget Item Descriptions FY 2026 – 2027

IME – Irrigation Repair

Irrigation repairs as they relate to the Interchange. The District is responsible for only a portion of the cost. Boggy Creek Improvement District, Myrtle Creek Improvement District, and Midtown Improvement District each chip in for the remainder.

IME – Landscaping

Landscaping services as they relate to the Interchange. The District is responsible for only a portion of the cost. Boggy Creek Improvement District, Myrtle Creek Improvement District, and Midtown Improvement District each chip in for the remainder.

IME – Lighting

Lighting services as they relate to the Interchange. The District is responsible for only a portion of the cost. Boggy Creek Improvement District, Myrtle Creek Improvement District, and Midtown Improvement District each chip in for the remainder.

IME – Miscellaneous

Other interchange expenses as they relate to the Interchange. The District is responsible for only a portion of the cost. Boggy Creek Improvement District, Myrtle Creek Improvement District, and Midtown Improvement District each chip in for the remainder.

IME – Water Reclaimed

Water reclaimed services as they relate to the Interchange. The District is responsible for only a portion of the cost. Boggy Creek Improvement District, Myrtle Creek Improvement District, and Midtown Improvement District each chip in for the remainder.

IME – Landscape Improvements

Landscape improvement services as they relate to the Interchange. The District is responsible for only a portion of the cost. Boggy Creek Improvement District, Myrtle Creek Improvement District, and Midtown Improvement District each chip in for the remainder.

Operational Expenses

Trail Repair

Repairs and maintenance of trails within the District.

Road & Street Facilities

Entry and Wall Maintenance

Maintenance of entrance(s) and walls within the District.

Hardscape Maintenance

Purchase or maintenance of hard, yet “movable,” parts of landscape, such gravel, paving, and stones.



Greenway Improvement District Budget Item Descriptions FY 2026 – 2027

Streetlights

Streetlighting expenses within the District.

Accent Lighting

Accent lighting expenses within the District.

Parks & Recreation

Personnel Leasing Agreement – Administrator

The lease of outside personnel for administrative duties per signed agreement.

Personnel Leasing Agreement – Irrigation Specialist

The lease of outside personnel for irrigation duties per signed agreement.

Reserves

Infrastructure Capital Reserve

Funds reserved for infrastructure capital repairs/maintenance/replacement. These funds are kept in a separate bank account.

Interchange Maintenance Reserve

Funds reserved for interchange maintenance/repairs. These funds are kept in a separate bank account.

Hurricane Reserve

Funds reserved for hurricane repairs. These funds are kept in a separate bank account.

Other Income (Expense)

Interest Income

Income from interest earnings.



**Greenway Improvement District
FY 2027 Proposed Debt Service Budget**

Series 2023

REVENUES:

Special Assessments \$ 2,809,757.50

TOTAL REVENUES \$ 2,809,757.50

EXPENDITURES:

Interest 11/01/2026 \$ 545,960.25

Principal 05/01/2027 1,195,000.00

Interest 05/01/2027 545,960.25

TOTAL EXPENDITURES \$ 2,286,920.50

EXCESS REVENUES \$ 522,837.00

Interest 11/01/2027 \$ 522,837.00



Greenway Improvement District

Public Hearing on the Imposition of Special Assessments



Greenway Improvement District

**Resolution 2026-11,
Adopting an Assessment Roll for Fiscal Year 2027
Budget and Certifying Special Assessments**

RESOLUTION 2026-11

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE GREENEWAY IMPROVEMENT DISTRICT PROVIDING FOR FUNDING FOR THE FY 2027 ADOPTED BUDGET(S); PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Greenway Improvement District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District, located in Orange County, Florida ("**County**"); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, for the fiscal year beginning October 1, 2026, and ending September 30, 2027 ("**FY 2027**"), the Board of Supervisors ("**Board**") of the District has determined to undertake various operations and maintenance and other activities described in the District's budget ("**Adopted Budget**"), attached hereto as **Exhibit A**; and

WHEREAS, pursuant to Chapter 190, *Florida Statutes*, the District may fund the Adopted Budget through the levy and imposition of special assessments on benefitted lands within the District and, regardless of the imposition method utilized by the District, under Florida law the District may collect such assessments by direct bill, tax roll, or in accordance with other collection measures provided by law; and

WHEREAS, in order to fund the District's Adopted Budget, the District's Board now desires to adopt this Resolution setting forth the means by which the District intends to fund its Adopted Budget.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GREENEWAY IMPROVEMENT DISTRICT:

1. **FUNDING.** The District's Board hereby authorizes the funding mechanisms for the Adopted Budget as provided further herein and as indicated in the Adopted Budget attached hereto as **Exhibit A** and the assessment roll attached hereto as **Exhibit B ("Assessment Roll")**.

2. **OPERATIONS AND MAINTENANCE ASSESSMENTS.**

a. **Benefit Findings.** The provision of the services, facilities, and operations as described in **Exhibit A** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands is shown in **Exhibit A** and **Exhibit B** and is hereby found to be fair and reasonable.

b. **O&M Assessment Imposition.** Pursuant to Chapter 190, *Florida Statutes*, a special assessment for operations and maintenance ("**O&M Assessment(s)**") is

hereby levied and imposed on benefitted lands within the District and in accordance with **Exhibit A** and **Exhibit B**. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

- c. **Maximum Rate.** Pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments.

- 3. **DEBT SERVICE SPECIAL ASSESSMENTS.** The District’s Board hereby certifies for collection the FY 2027 installment of the District’s previously levied debt service special assessments (“**Debt Assessments**,” and together with the O&M Assessments, the “**Assessments**”) in accordance with this Resolution and as further set forth in **Exhibit A** and **Exhibit B**, and hereby directs District staff to affect the collection of the same.

- 4. **COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.** Pursuant to Chapter 190, *Florida Statutes*, the District is authorized to collect and enforce the Assessments as set forth below.

- a. **Tax Roll Assessments.** To the extent indicated in **Exhibit A** and **Exhibit B**, those certain O&M Assessments (if any) and/or Debt Assessments (if any) imposed on the “**Tax Roll Property**” identified in **Exhibit B** shall be collected by the County Tax Collector at the same time and in the same manner as County property taxes in accordance with Chapter 197, *Florida Statutes* (“**Uniform Method**”). That portion of the Assessment Roll which includes the Tax Roll Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County property taxes. The District’s Board finds and determines that such collection method is an efficient method of collection for the Tax Roll Property.

- b. **Future Collection Methods.** The District’s decision to collect Assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

- 5. **ASSESSMENT ROLL; AMENDMENTS.** The Assessment Roll, attached hereto as **Exhibit B**, is hereby certified for collection. The Assessment Roll shall be collected pursuant to the collection methods provided above. The proceeds therefrom shall be paid to the District. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll.

- 6. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

7. **EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 8th day of September 2026.

ATTEST:

GREENEWAY IMPROVEMENT DISTRICT

Secretary / Assistant Secretary

By: _____

Its: _____

Exhibit A: Budget

Exhibit B: Assessment Roll

EXHIBIT A



Greenway Improvement District
FY 2027 Proposed O&M Budget

	Actual Through 8/2026	Anticipated 9/2026	Anticipated FY 2026 Total	FY 2026 Adopted Budget	FY 2027 Proposed Budget	Increase / (Decrease)
<u>Revenues</u>						
Assessments	\$ 689,725.48	\$ 4,032.78	\$ 693,758.26	\$ 693,758.26	\$ 774,941.76	\$ 81,183.50
Net Revenues	\$ 689,725.48	\$ 4,032.78	\$ 693,758.26	\$ 693,758.26	\$ 774,941.76	\$ 81,183.50
<u>General & Administrative Expenses</u>						
Legislative						
Supervisor Fees	\$ 6,400.00	\$ 800.00	\$ 7,200.00	\$ 12,000.00	\$ 12,000.00	\$ -
Financial & Administrative						
Public Officials' Liability Insurance	3,156.00	-	3,156.00	3,423.55	3,629.40	205.85
Trustee Services	8,566.13	-	8,566.13	5,702.93	8,566.13	2,863.20
Management	40,333.37	3,666.63	44,000.00	44,000.00	48,400.00	4,400.00
Engineering	12,949.52	4,316.52	17,266.04	10,000.00	17,500.00	7,500.00
Property Appraiser	-	-	-	4,600.00	-	(4,600.00)
District Counsel	8,460.63	4,230.32	12,690.95	20,000.00	20,000.00	-
Assessment Administration	7,500.00	-	7,500.00	7,500.00	7,500.00	-
Reamortization Schedules	125.00	125.00	250.00	250.00	250.00	-
Audit	4,000.00	-	4,000.00	4,000.00	4,100.00	100.00
Arbitrage Calculation	-	500.00	500.00	500.00	500.00	-
Tax Preparation	33.60	-	33.60	32.40	40.00	7.60
Travel and Per Diem	112.55	10.23	122.78	400.00	400.00	-
Telephone	-	-	-	25.00	25.00	-
Postage & Shipping	38.15	3.47	41.62	500.00	500.00	-
Copies	-	-	-	750.00	750.00	-
Legal Advertising	8,200.09	745.46	8,945.55	6,500.00	6,500.00	-
Bank Fees	1.50	-	1.50	48.00	48.00	-
Miscellaneous	406.33	36.94	443.27	150.00	150.00	-
Meeting Room	500.00	-	500.00	250.00	250.00	-
Office Supplies	-	22.50	22.50	270.00	270.00	-
Property Taxes	100.98	-	100.98	100.00	100.00	-
Web Site Maintenance	2,495.00	445.00	2,940.00	2,940.00	2,940.00	-
Holiday Decorations	6,000.00	-	6,000.00	7,000.00	7,000.00	-
Dues, Licenses, and Fees	175.00	-	175.00	175.00	175.00	-
Total General & Administrative Expenses	\$ 109,553.85	\$ 14,902.07	\$ 124,455.92	\$ 131,116.88	\$ 141,593.53	\$ 10,476.65



Greenway Improvement District
FY 2027 Proposed O&M Budget

	Actual Through 8/2026	Anticipated 9/2026	Anticipated FY 2026 Total	FY 2026 Adopted Budget	FY 2027 Proposed Budget	Increase / (Decrease)
Field Operations						
Electric Utility Services						
Electric	\$ 1,279.75	\$ 116.34	\$ 1,396.09	\$ 2,000.00	\$ 2,000.00	\$ -
Water-Sewer Combination Services						
Water Reclaimed	20,445.37	1,858.67	22,304.04	20,000.00	24,636.80	4,636.80
Other Physical Environment						
General Insurance	3,549.00	-	3,549.00	3,850.20	4,081.35	231.15
Property & Casualty Insurance	8,642.00	-	8,642.00	9,807.20	9,938.30	131.10
Other Insurance	500.00	-	500.00	1,500.00	575.00	(925.00)
Irrigation Repairs	21,313.19	1,937.56	23,250.75	20,000.00	24,600.00	4,600.00
Landscaping Maintenance & Material	169,331.67	15,578.33	184,910.00	200,000.00	193,000.00	(7,000.00)
Tree Trimming	-	833.33	833.33	10,000.00	10,000.00	-
Flower & Plant Replacement	18,832.00	1,250.00	20,082.00	15,000.00	15,000.00	-
Contingency	-	416.67	416.67	5,000.00	15,000.00	10,000.00
Pest Control	3,476.00	-	3,476.00	3,500.00	3,500.00	-
Interchange Maintenance Expenses						
IME - Aquatics Maintenance	2,204.40	200.40	2,404.80	2,544.00	2,544.00	-
IME - Irrigation Repairs	688.92	62.63	751.55	2,400.00	2,400.00	-
IME - Landscaping	63,386.62	5,762.42	69,149.04	70,349.04	70,349.04	-
IME - Lighting	460.27	41.84	502.11	960.00	960.00	-
IME - Miscellaneous	146.40	13.31	159.71	4,800.00	4,800.00	-
IME - Water Reclaimed	642.62	58.42	701.04	1,200.00	1,200.00	-
IME - Landscape Improvements	1,560.00	141.82	1,701.82	9,600.00	9,600.00	-
Operational Expenses						
Trail Repair	-	3,333.33	3,333.33	40,000.00	60,000.00	20,000.00
Road & Street Facilities						
Entry and Wall Maintenance	1,500.00	136.36	1,636.36	1,860.00	2,000.00	140.00
Hardscape Maintenance	17,927.83	1,629.80	19,557.63	15,000.00	25,000.00	10,000.00
Streetlights	71,603.79	6,509.44	78,113.23	86,000.00	100,000.00	14,000.00
Accent Lighting	-	83.33	83.33	1,000.00	1,000.00	-
Parks & Recreation						
Personnel Leasing Agreement - Administrator	9,093.26	826.74	9,920.00	9,920.00	10,316.80	396.80
Personnel Leasing Agreement - Irrigation Specialist	11,366.63	1,033.37	12,400.00	12,400.00	12,896.00	496.00
Reserves						
Infrastructure Capital Reserve	-	11,000.00	11,000.00	11,000.00	25,000.00	14,000.00
Interchange Maintenance Reserve	-	1,950.94	1,950.94	1,950.94	1,950.94	-
Hurricane Reserve	-	5,000.00	5,000.00	5,000.00	10,000.00	5,000.00
Total Field Operations Expenses	\$ 427,949.72	\$ 54,775.05	\$ 482,724.77	\$ 566,641.38	\$ 642,348.23	\$ 75,706.85
Total Expenses	\$ 537,503.57	\$ 69,677.12	\$ 607,180.69	\$ 697,758.26	\$ 783,941.76	\$ 86,183.50
Income (Loss) from Operations	\$ 152,221.91	\$ (65,644.34)	\$ 86,577.57	\$ (4,000.00)	\$ (9,000.00)	\$ (5,000.00)
Other Income (Expense)						
Interest Income	\$ 26,302.42	\$ 1,291.85	\$ 27,594.27	\$ 4,000.00	\$ 9,000.00	\$ 5,000.00
Total Other Income (Expense)	\$ 26,302.42	\$ 1,291.85	\$ 27,594.27	\$ 4,000.00	\$ 9,000.00	\$ 5,000.00
Net Income (Loss)	\$ 178,524.33	\$ (64,352.49)	\$ 114,171.84	\$ -	\$ -	\$ -



**Greenway Improvement District
FY 2027 Proposed Debt Service Budget**

Series 2023

REVENUES:

Special Assessments \$ 2,809,757.50

TOTAL REVENUES \$ 2,809,757.50

EXPENDITURES:

Interest 11/01/2026 \$ 545,960.25

Principal 05/01/2027 1,195,000.00

Interest 05/01/2027 545,960.25

TOTAL EXPENDITURES \$ 2,286,920.50

EXCESS REVENUES \$ 522,837.00

Interest 11/01/2027 \$ 522,837.00

EXHIBIT B

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
19-24-31-4855-00-730	\$ 1,295.45	\$ 443.07	\$1,738.52		25-24-30-4981-00-050	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4855-00-740	\$ 1,295.45	\$ 443.07	\$1,738.52		25-24-30-4981-00-060	\$ 647.72	\$ 221.53	\$ 869.25
19-24-31-4855-00-750	\$ 1,295.45	\$ 443.07	\$1,738.52		25-24-30-4981-00-070	\$ 647.72	\$ 221.53	\$ 869.25
19-24-31-4855-00-760	\$ 1,059.91	\$ 362.51	\$1,422.42		25-24-30-4981-00-080	\$ 647.72	\$ 221.53	\$ 869.25
19-24-31-4855-00-770	\$ 1,059.91	\$ 362.51	\$1,422.42		25-24-30-4981-00-090	\$ 647.72	\$ 221.53	\$ 869.25
19-24-31-4855-00-780	\$ 1,059.91	\$ 362.51	\$1,422.42		25-24-30-4981-00-100	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4855-00-790	\$ 1,059.91	\$ 362.51	\$1,422.42		25-24-30-4981-00-110	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4855-00-800	\$ 1,059.91	\$ 362.51	\$1,422.42		25-24-30-4981-00-120	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4855-00-810	\$ 1,295.45	\$ 443.07	\$1,738.52		25-24-30-4981-00-130	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4855-00-820	\$ 1,295.45	\$ 443.07	\$1,738.52		25-24-30-4981-00-140	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4855-00-830	\$ 1,295.45	\$ 443.07	\$1,738.52		30-24-31-4840-00-010	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-00-840	\$ 1,295.45	\$ 443.07	\$1,738.52		30-24-31-4840-00-020	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-00-850	\$ 1,295.45	\$ 443.07	\$1,738.52		30-24-31-4840-00-030	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-00-860	\$ 1,295.45	\$ 443.07	\$1,738.52		30-24-31-4840-00-040	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-00-870	\$ 1,295.45	\$ 443.07	\$1,738.52		30-24-31-4840-00-050	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-00-880	\$ 1,295.45	\$ 443.07	\$1,738.52		30-24-31-4840-00-060	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-00-890	\$ 1,295.45	\$ 443.07	\$1,738.52		30-24-31-4840-00-070	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-00-900	\$ 1,295.45	\$ 443.07	\$1,738.52		30-24-31-4840-00-080	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-00-910	\$ 1,295.45	\$ 443.07	\$1,738.52		30-24-31-4840-00-090	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-00-920	\$ 1,295.45	\$ 443.07	\$1,738.52		30-24-31-4840-00-100	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-00-930	\$ 1,295.45	\$ 443.07	\$1,738.52		30-24-31-4840-00-110	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-00-940	\$ 1,295.45	\$ 443.07	\$1,738.52		30-24-31-4840-00-120	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-00-950	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-130	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-00-960	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-140	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-00-970	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-150	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-00-980	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-160	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-00-990	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-170	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-000	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-180	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-010	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-190	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-020	\$ 1,295.45	\$ 443.07	\$1,738.52		30-24-31-4840-00-200	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-030	\$ 1,295.45	\$ 443.07	\$1,738.52		30-24-31-4840-00-210	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-040	\$ 1,295.45	\$ 443.07	\$1,738.52		30-24-31-4840-00-220	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-060	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-230	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-070	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-240	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-080	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-250	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-090	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-260	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-100	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-270	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-110	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-280	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-120	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-290	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-130	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-300	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-140	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-310	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-150	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-320	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-160	\$ 1,295.45	\$ 443.07	\$1,738.52		30-24-31-4840-00-330	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-170	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-340	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-180	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-350	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-190	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-360	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-200	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-370	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-210	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-380	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-220	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-390	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-230	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-400	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-240	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-410	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-250	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-420	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-260	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-430	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-270	\$ 1,295.45	\$ 443.07	\$1,738.52		30-24-31-4840-00-440	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-280	\$ 1,295.45	\$ 443.07	\$1,738.52		30-24-31-4840-00-450	\$ 529.95	\$ 181.25	\$ 711.20

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
19-24-31-4855-01-290	\$ 1,295.45	\$ 443.07	\$1,738.52		30-24-31-4840-00-460	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-300	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-470	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-310	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-480	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4855-01-320	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4840-00-490	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-010	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4840-00-500	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-020	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4840-00-510	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-030	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4840-00-520	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-040	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4840-00-530	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-050	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4840-00-540	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-060	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4840-00-550	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-070	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4840-00-570	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-080	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4840-00-580	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-090	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4840-00-590	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-100	\$ 942.15	\$ 322.23	\$1,264.38		30-24-31-4840-00-600	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-110	\$ 942.15	\$ 322.23	\$1,264.38		30-24-31-4840-00-610	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-120	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4840-00-620	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-130	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4840-00-630	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-140	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4840-00-640	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-150	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4840-00-650	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-160	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4840-00-660	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-170	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4840-00-670	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-180	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4840-00-680	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-190	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4840-00-690	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-200	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4840-00-700	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-210	\$ 942.15	\$ 322.23	\$1,264.38		30-24-31-4840-00-710	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-220	\$ 942.15	\$ 322.23	\$1,264.38		30-24-31-4840-00-720	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-230	\$ 942.15	\$ 322.23	\$1,264.38		30-24-31-4840-00-730	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-240	\$ 942.15	\$ 322.23	\$1,264.38		30-24-31-4840-00-740	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-250	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4840-00-750	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-260	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4840-00-760	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-270	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4840-00-770	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-280	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4840-00-780	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-290	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4840-00-790	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-300	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4840-00-800	\$ 647.72	\$ 221.53	\$ 869.25
19-24-31-4863-00-310	\$ 942.15	\$ 322.23	\$1,264.38		30-24-31-4840-00-810	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-00-320	\$ 942.15	\$ 322.23	\$1,264.38		30-24-31-4840-00-820	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-00-330	\$ 942.15	\$ 322.23	\$1,264.38		30-24-31-4840-00-830	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-00-340	\$ 942.15	\$ 322.23	\$1,264.38		30-24-31-4840-00-840	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-00-350	\$ 942.15	\$ 322.23	\$1,264.38		30-24-31-4840-00-850	\$ 647.72	\$ 221.53	\$ 869.25
19-24-31-4863-00-360	\$ 1,177.67	\$ 402.79	\$1,580.46		30-24-31-4840-00-860	\$ 647.72	\$ 221.53	\$ 869.25
19-24-31-4863-00-370	\$ 1,177.67	\$ 402.79	\$1,580.46		30-24-31-4840-00-870	\$ 647.72	\$ 221.53	\$ 869.25
19-24-31-4863-00-380	\$ 1,177.67	\$ 402.79	\$1,580.46		30-24-31-4840-00-880	\$ 647.72	\$ 221.53	\$ 869.25
19-24-31-4863-00-390	\$ 1,177.67	\$ 402.79	\$1,580.46		30-24-31-4840-00-890	\$ 647.72	\$ 221.53	\$ 869.25
19-24-31-4863-00-400	\$ 1,177.67	\$ 402.79	\$1,580.46		30-24-31-4840-00-900	\$ 647.72	\$ 221.53	\$ 869.25
19-24-31-4863-00-410	\$ 1,177.67	\$ 402.79	\$1,580.46		30-24-31-4840-00-910	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-4863-00-420	\$ 1,177.67	\$ 402.79	\$1,580.46		30-24-31-4840-00-920	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-4863-00-430	\$ 1,177.67	\$ 402.79	\$1,580.46		30-24-31-4840-00-930	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-4863-00-440	\$ 1,177.67	\$ 402.79	\$1,580.46		30-24-31-4840-00-940	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-00-450	\$ 1,177.67	\$ 402.79	\$1,580.46		30-24-31-4840-00-950	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-00-460	\$ 1,177.67	\$ 402.79	\$1,580.46		30-24-31-4840-00-960	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-00-470	\$ 1,177.67	\$ 402.79	\$1,580.46		30-24-31-4840-00-970	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-00-480	\$ 1,177.67	\$ 402.79	\$1,580.46		30-24-31-4840-00-980	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-00-490	\$ 942.15	\$ 322.23	\$1,264.38		30-24-31-4840-00-990	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-00-500	\$ 942.15	\$ 322.23	\$1,264.38		30-24-31-4840-01-000	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-00-510	\$ 942.15	\$ 322.23	\$1,264.38		30-24-31-4840-01-010	\$ 706.61	\$ 241.67	\$ 948.28

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
19-24-31-4863-00-520	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4840-01-020	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-00-530	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4840-01-030	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-00-540	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4840-01-040	\$ 647.72	\$ 221.53	\$ 869.25
19-24-31-4863-00-550	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4840-01-050	\$ 647.72	\$ 221.53	\$ 869.25
19-24-31-4863-00-560	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4840-01-060	\$ 647.72	\$ 221.53	\$ 869.25
19-24-31-4863-00-570	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4841-00-010	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-580	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4841-00-020	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-590	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4841-00-030	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-600	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4841-00-040	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-610	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4841-00-050	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-620	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4841-00-060	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-630	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4841-00-070	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-640	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4841-00-080	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-650	\$ 529.95	\$ 362.51	\$ 892.46		30-24-31-4841-00-090	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-660	\$ 529.95	\$ 362.51	\$ 892.46		30-24-31-4841-00-100	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-670	\$ 529.95	\$ 362.51	\$ 892.46		30-24-31-4841-00-110	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-680	\$ 529.95	\$ 362.51	\$ 892.46		30-24-31-4841-00-120	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-690	\$ 529.95	\$ 362.51	\$ 892.46		30-24-31-4841-00-130	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-700	\$ 529.95	\$ 362.51	\$ 892.46		30-24-31-4841-00-140	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-710	\$ 529.95	\$ 362.51	\$ 892.46		30-24-31-4841-00-150	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-720	\$ 529.95	\$ 362.51	\$ 892.46		30-24-31-4841-00-160	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-730	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4841-00-170	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-740	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4841-00-180	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-00-750	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-03-330	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-00-760	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-03-340	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-00-770	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-03-350	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-00-780	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-03-360	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-00-790	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-03-370	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-00-800	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-03-380	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-00-810	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-03-390	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-00-820	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-03-400	\$ 706.61	\$ 241.67	\$ 948

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
19-24-31-4863-01-070	\$ 529.95	\$ 362.51	\$ 892.46		30-24-31-4850-03-650	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-01-080	\$ 529.95	\$ 362.51	\$ 892.46		30-24-31-4850-03-660	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-090	\$ 529.95	\$ 362.51	\$ 892.46		30-24-31-4850-03-670	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-100	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-03-680	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-01-120	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-03-690	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-01-130	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-03-700	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-01-140	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-03-710	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-01-150	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-03-720	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-01-160	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-03-730	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-01-170	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-03-740	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-01-180	\$ 942.15	\$ 362.51	\$ 1,304.66		30-24-31-4850-03-750	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-01-190	\$ 942.15	\$ 362.51	\$ 1,304.66		30-24-31-4850-03-770	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-200	\$ 942.15	\$ 362.51	\$ 1,304.66		30-24-31-4850-03-780	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-210	\$ 1,059.91	\$ 362.51	\$ 1,422.42		30-24-31-4850-03-790	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-220	\$ 1,059.91	\$ 362.51	\$ 1,422.42		30-24-31-4850-03-800	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-230	\$ 1,059.91	\$ 362.51	\$ 1,422.42		30-24-31-4850-03-810	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-240	\$ 1,059.91	\$ 362.51	\$ 1,422.42		30-24-31-4850-03-820	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-250	\$ 1,177.67	\$ 402.79	\$ 1,580.46		30-24-31-4850-03-830	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-260	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-03-840	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-270	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-03-850	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-01-280	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-03-860	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-01-290	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-03-880	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-01-300	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-03-890	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-01-310	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-03-900	\$ 1,177.67	\$ 402.79	\$ 1,580.46
19-24-31-4863-01-320	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-03-910	\$ 1,177.67	\$ 402.79	\$ 1,580.46
19-24-31-4863-01-330	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-03-920	\$ 1,177.67	\$ 402.79	\$ 1,580.46
19-24-31-4863-01-340	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-03-930	\$ 1,177.67	\$ 402.79	\$ 1,580.46
19-24-31-4863-01-350	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-03-940	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-360	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-03-950	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-370	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-03-960	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-380	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-03-970	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-390	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-03-981	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-01-400	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-03-982	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-01-410	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-03-991	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-01-420	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-03-992	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-01-430	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-001	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-01-440	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-002	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-01-450	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-011	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-01-460	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-012	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-01-470	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-021	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-01-480	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-022	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-01-490	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-031	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-01-500	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-032	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-01-510	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-041	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-01-520	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-042	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-01-530	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-050	\$ 765.49	\$ 261.81	\$ 1,027.30
19-24-31-4863-01-540	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-060	\$ 765.49	\$ 261.81	\$ 1,027.30
19-24-31-4863-01-550	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-070	\$ 765.49	\$ 261.81	\$ 1,027.30
19-24-31-4863-01-560	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-080	\$ 765.49	\$ 261.81	\$ 1,027.30
19-24-31-4863-01-570	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-090	\$ 765.49	\$ 261.81	\$ 1,027.30
19-24-31-4863-01-580	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-100	\$ 765.49	\$ 261.81	\$ 1,027.30
19-24-31-4863-01-590	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-110	\$ 765.49	\$ 261.81	\$ 1,027.30
19-24-31-4863-01-600	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-04-120	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-610	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-04-130	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-01-620	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-04-140	\$ 706.61	\$ 241.67	\$ 948.28

Greenway Improvement District								
Fiscal Year 2027 Assessment Roll								
Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
19-24-31-4863-01-630	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-150	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-01-640	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-160	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-650	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-170	\$ 765.49	\$ 261.81	\$ 1,027.30
19-24-31-4863-01-660	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-180	\$ 765.49	\$ 261.81	\$ 1,027.30
19-24-31-4863-01-670	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-190	\$ 765.49	\$ 261.81	\$ 1,027.30
19-24-31-4863-01-680	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-200	\$ 765.49	\$ 261.81	\$ 1,027.30
19-24-31-4863-01-690	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-210	\$ 765.49	\$ 261.81	\$ 1,027.30
19-24-31-4863-01-700	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-220	\$ 765.49	\$ 261.81	\$ 1,027.30
19-24-31-4863-01-710	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-230	\$ 765.49	\$ 261.81	\$ 1,027.30
19-24-31-4863-01-720	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-240	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-730	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-250	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-740	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-260	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-750	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-270	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-760	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-280	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-770	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-290	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-780	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-300	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-790	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-310	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-800	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-320	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-810	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-330	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-4863-01-820	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-340	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-4863-01-830	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-04-350	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-4863-01-840	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-04-360	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-4863-01-850	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-04-370	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-860	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-04-380	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-870	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-04-390	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-880	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-04-400	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-890	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-04-410	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-4863-01-900	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-04-420	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-4863-01-910	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-430	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-4863-01-920	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4850-04-440	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-4863-01-930	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-04-450	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-940	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-04-460	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-01-950	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-04-470	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-960	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4850-04-480	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-970	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-490	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-980	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-500	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-01-990	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-510	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-4863-02-000	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-520	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-02-010	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4850-04-530	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-02-020	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-04-541	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-02-030	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-04-542	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-02-040	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-04-543	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-4863-02-050	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-04-550	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-4863-02-060	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-04-560	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-02-070	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-04-570	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-4863-02-080	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4850-04-580	\$ -	\$ 241.67	\$ 241.67
19-24-31-7800-00-010	\$ 1,589.86	\$ 543.76	\$ 2,133.62		30-24-31-4850-04-590	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-7800-00-020	\$ 1,589.86	\$ 543.76	\$ 2,133.62		30-24-31-4850-04-600	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-7800-00-030	\$ 1,589.86	\$ 543.76	\$ 2,133.62		30-24-31-4850-04-610	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-7800-00-040	\$ 1,589.86	\$ 543.76	\$ 2,133.62		30-24-31-4850-04-620	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-7800-00-050	\$ 1,589.86	\$ 543.76	\$ 2,133.62		30-24-31-4850-04-630	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-7800-00-060	\$ 2,002.05	\$ 684.74	\$ 2,686.79		30-24-31-4850-04-640	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-7800-00-070	\$ 2,002.05	\$ 684.74	\$ 2,686.79		30-24-31-4850-04-650	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-7800-00-080	\$ 2,002.05	\$ 684.74	\$ 2,686.79		30-24-31-4850-04-660	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-7800-00-090	\$ 2,002.05	\$ 684.74	\$ 2,686.79		30-24-31-4850-04-670	\$ 706.61	\$ 241.67	\$ 948.28

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
19-24-31-7800-00-100	\$ 2,002.05	\$ 684.74	\$2,686.79		30-24-31-4850-04-680	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7800-00-110	\$ 2,002.05	\$ 684.74	\$2,686.79		30-24-31-4850-04-690	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7800-00-120	\$ 1,589.86	\$ 543.76	\$2,133.62		30-24-31-4850-04-700	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7800-00-130	\$ 1,589.86	\$ 543.76	\$2,133.62		30-24-31-4850-04-710	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7800-00-140	\$ 2,002.05	\$ 684.74	\$2,686.79		30-24-31-4850-04-720	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7800-00-150	\$ 1,589.86	\$ 543.76	\$2,133.62		30-24-31-4850-04-730	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7800-00-160	\$ 1,589.86	\$ 543.76	\$2,133.62		30-24-31-4850-04-740	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7800-00-170	\$ 1,589.86	\$ 543.76	\$2,133.62		30-24-31-4850-04-750	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7800-00-180	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4850-04-760	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7800-00-190	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4850-04-770	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7800-00-200	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4850-04-780	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7800-00-210	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4850-04-790	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7800-00-220	\$ 1,589.86	\$ 543.76	\$2,133.62		30-24-31-4850-04-800	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7800-00-230	\$ 1,589.86	\$ 543.76	\$2,133.62		30-24-31-4850-04-810	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7800-00-240	\$ 1,589.86	\$ 543.76	\$2,133.62		30-24-31-4850-04-820	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-7800-00-250	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4850-04-830	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-7800-00-260	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4850-04-840	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-7800-00-270	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4850-04-850	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-7800-00-280	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4850-04-860	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-7800-00-290	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4851-00-010	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7800-00-300	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4851-00-020	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7800-00-310	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4851-00-030	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7800-00-320	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-05-820	\$ 1,177.67	\$ 402.79	\$ 1,580.46
19-24-31-7800-00-330	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-05-830	\$ 1,177.67	\$ 402.79	\$ 1,580.46
19-24-31-7800-00-340	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-05-840	\$ 1,177.67	\$ 402.79	\$ 1,580.46
19-24-31-7800-00-350	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-05-850	\$ 1,177.67	\$ 402.79	\$ 1,580.46
19-24-31-7800-00-360	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-05-860	\$ 1,177.67	\$ 402.79	\$ 1,580.46
19-24-31-7800-00-370	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-05-870	\$ 1,177.67	\$ 402.79	\$ 1,580.46
19-24-31-7800-00-380	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-05-880	\$ 1,177.67	\$ 402.79	\$ 1,580.46
19-24-31-7800-00-390	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-05-890	\$ 1,177.67	\$ 402.79	\$ 1,580.46

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
19-24-31-7801-00-660	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-06-150	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7801-00-670	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-06-160	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7801-00-680	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-06-170	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7801-00-690	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-06-180	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7801-00-700	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-06-190	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7801-00-710	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-06-200	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7801-00-720	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-06-210	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7801-00-730	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-06-221	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7801-00-740	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-06-222	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7801-00-750	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-06-223	\$ 529.95	\$ 181.25	\$ 711.20
19-24-31-7801-00-760	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-06-230	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-7801-00-770	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-06-240	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-7801-00-780	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-06-250	\$ 942.15	\$ 322.23	\$ 1,264.38
19-24-31-7801-00-790	\$ 1,589.86	\$ 543.76	\$2,133.62		30-24-31-4852-06-260	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-7801-00-800	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-06-270	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-7801-00-810	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-06-280	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-7801-00-820	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-06-290	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-7801-00-830	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-06-300	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-7801-00-840	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4852-06-310	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-7801-00-850	\$ 1,589.86	\$ 543.76	\$2,133.62		30-24-31-4852-06-320	\$ 706.61	\$ 241.67	\$ 948.28
19-24-31-7801-00-860	\$ 1,589.86	\$ 543.76	\$2,133.62		30-24-31-4854-00-010	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-7801-00-870	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-020	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-7801-00-880	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-030	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-7801-00-890	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-040	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7801-00-900	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-050	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7801-00-910	\$ 1,589.86	\$ 543.76	\$2,133.62		30-24-31-4854-00-060	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7801-00-920	\$ 1,589.86	\$ 543.76	\$2,133.62		30-24-31-4854-00-070	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7801-00-930	\$ 1,589.86	\$ 543.76	\$2,133.62		30-24-31-4854-00-080	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-7801-00-940	\$ 1,589.86	\$ 543.76	\$2,133.62		30-24-31-4854-00-090	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-7801-00-950	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-100	\$ 1,059.91	\$ 362.51	\$ 1,422

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
19-24-31-7802-01-210	\$ 1,589.86	\$ 543.76	\$2,133.62		30-24-31-4854-00-360	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7802-01-220	\$ 1,589.86	\$ 543.76	\$2,133.62		30-24-31-4854-00-370	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7802-01-230	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-380	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7802-01-240	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-390	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7802-01-250	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-400	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-7802-01-260	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-410	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-7802-01-270	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-420	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-7802-01-280	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-430	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-7802-01-290	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-440	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-7802-01-300	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-450	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7802-01-310	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-460	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7802-01-320	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-470	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7802-01-330	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-480	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7802-01-340	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-490	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7802-01-350	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-500	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7802-01-360	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-510	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7802-01-370	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-520	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7802-01-380	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-530	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7802-01-390	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-540	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7802-01-400	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-550	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7802-01-410	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-560	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7802-01-420	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-570	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7802-01-430	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-580	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-7802-01-440	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-590	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-7802-01-450	\$ 1,589.86	\$ 543.76	\$2,133.62		30-24-31-4854-00-600	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-7802-01-460	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-610	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-7802-01-470	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-620	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-7802-01-480	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-630	\$ 1,059.91	\$ 362.51	\$ 1,422.42
19-24-31-7802-01-490	\$ 1,589.86	\$ 543.76	\$2,133.62		30-24-31-4854-00-640	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7802-01-500	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-650	\$ 1,295.45	\$ 443.07	\$ 1,738.52
19-24-31-7802-01-510	\$ 1,413.21	\$ 483.35	\$1,896.56		30-24-31-4854-00-660	\$ 1,295.45	\$ 443.07	\$ 1,738.52
25-24-30-3120-01-104	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4854-00-670	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-3120-01-105	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4854-00-680	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-3120-01-106	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4854-00-690	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-3120-01-201	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4854-00-700	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-3120-01-202	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4854-00-710	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-3120-01-203	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4854-00-720	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-3120-01-204	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4856-01-330	\$ 1,295.45	\$ 443.07	\$ 1,738.52
25-24-30-3120-01-205	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4856-01-340	\$ 1,295.45	\$ 443.07	\$ 1,738.52
25-24-30-3120-01-206	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4856-01-350	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-3120-01-207	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4856-01-360	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-3120-01-208	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4856-01-370	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-3120-01-301	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4856-01-380	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-3120-01-302	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4856-01-390	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-3120-01-303	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4856-01-400	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-3120-01-304	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4856-01-410	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-3120-01-305	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4856-01-420	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-3120-01-306	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4856-01-430	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-3120-01-307	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4856-01-440	\$ 1,295.45	\$ 443.07	\$ 1,738.52
25-24-30-3120-01-308	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-010	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-01-401	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-020	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-01-402	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-030	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-01-403	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-040	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-01-404	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-050	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-01-405	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-060	\$ 942.15	\$ 322.23	\$ 1,264.38

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
25-24-30-3120-01-406	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-070	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-01-407	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-080	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-01-408	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-090	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-02-103	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-100	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-02-104	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-110	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-02-105	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-120	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-02-201	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-130	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-02-202	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-140	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-02-203	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-150	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-02-204	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-160	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-02-205	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-170	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-02-206	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-180	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-02-207	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-190	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-02-208	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-200	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-02-301	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-210	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-02-302	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-220	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-02-303	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-230	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-02-304	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-250	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-02-305	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-260	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-02-306	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-270	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-02-307	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-280	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-02-308	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-290	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-02-401	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-300	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-3120-02-402	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-310	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-3120-02-403	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-320	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-3120-02-404	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-330	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-3120-02-405	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-340	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-3120-02-406	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-350	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-3120-02-407	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-360	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-3120-02-408	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-370	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-3120-03-104	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-380	\$ 529.95	\$ 181.25	\$ 711.20</

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
25-24-30-3120-03-407	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-640	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-03-408	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-650	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-04-103	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-660	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-04-104	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-670	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-04-105	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-680	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-04-201	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-690	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-04-202	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-700	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-04-203	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-710	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-04-204	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-720	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-04-205	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-730	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-04-206	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-740	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-04-207	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-750	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-04-208	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-760	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-04-301	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-770	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-04-302	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-780	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-04-303	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-790	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-04-304	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-800	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-04-305	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-810	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-04-306	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-820	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-04-307	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-830	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-04-308	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-840	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-04-401	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-850	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-04-402	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-860	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-04-403	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-870	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-04-404	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-880	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-04-405	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-890	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-04-406	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-900	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-04-407	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-910	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-04-408	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-920	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-05-103	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-930	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-05-104	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-940	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-05-105	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-950	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-05-201	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-960	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-05-202	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-970	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-05-203	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-980	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-05-204	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-00-990	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-05-205	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-000	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-05-206	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-010	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-05-207	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-020	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-05-208	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-030	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-05-301	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-040	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-05-302	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-050	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-05-303	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-060	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-05-304	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-080	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-05-305	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-090	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-05-306	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-100	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-05-307	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-110	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-05-308	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-120	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-05-401	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-130	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-05-402	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-140	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-05-403	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-150	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-05-404	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-160	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-05-405	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-170	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-05-406	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-180	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-05-407	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-190	\$ 706.61	\$ 241.67	\$ 948.28

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
25-24-30-3120-05-408	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-200	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-06-103	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-210	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-06-104	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-220	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-06-105	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-230	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-06-201	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-240	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-06-202	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-250	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-06-203	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-260	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-06-204	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-270	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-06-205	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-280	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-06-206	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-290	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-06-207	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-300	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-06-208	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-310	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-06-301	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-320	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-06-302	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-330	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-06-303	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-340	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-06-304	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-350	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-06-305	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-360	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-06-306	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-370	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-3120-06-307	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-380	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-06-308	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-390	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-06-401	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-400	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-06-402	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-410	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-06-403	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-420	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-06-404	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-430	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-06-405	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-440	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-06-406	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-450	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-06-407	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-460	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-06-408	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-470	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-07-105	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-480	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-07-106	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-490	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-07-107	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-500	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-07-201	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-510	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-07-202	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-520	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-07-203	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-530	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-07-204	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-540	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-07-205	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-550	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-07-206	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-560	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-07-207	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-570	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-07-208	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-580	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-07-301	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-590	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-07-302	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-600	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-07-303	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-610	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-07-304	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-620	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-07-305	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-630	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-07-306	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-640	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-07-307	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-650	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-3120-07-308	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-660	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-07-401	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-670	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-07-402	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-680	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-07-403	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-690	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-07-404	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-700	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-07-405	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-710	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-07-406	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-720	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-07-407	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-730	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-3120-07-408	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-740	\$ 706.61	\$ 241.67	\$ 948.28

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
25-24-30-4941-00-801	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-750	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4941-00-802	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-760	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4941-00-803	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-770	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4941-00-804	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-780	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4941-00-805	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-790	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4941-00-851	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-800	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4941-00-852	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-810	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4941-00-853	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-820	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4941-00-854	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-830	\$ 1,177.67	\$ 402.79	\$ 1,580.46
25-24-30-4941-00-855	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-840	\$ 1,177.67	\$ 402.79	\$ 1,580.46
25-24-30-4941-00-901	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-850	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4941-00-902	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-860	\$ 1,177.67	\$ 402.79	\$ 1,580.46
25-24-30-4941-00-903	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-870	\$ 1,177.67	\$ 402.79	\$ 1,580.46
25-24-30-4941-00-904	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-880	\$ 1,177.67	\$ 402.79	\$ 1,580.46
25-24-30-4941-00-905	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-890	\$ 1,177.67	\$ 402.79	\$ 1,580.46
25-24-30-4941-00-951	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-910	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-4941-00-952	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-920	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-4941-00-953	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-930	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4941-00-954	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-940	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4941-00-955	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-950	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4941-01-001	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-960	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4941-01-002	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-970	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4941-01-003	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-981	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4941-01-004	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-982	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4941-01-005	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-983	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4941-01-091	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-984	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4941-01-092	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-985	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4941-01-093	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-991	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4941-01-094	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-992	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4941-01-095	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4860-01-993	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-040	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-01-994	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-050	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-01-995	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-060	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-001	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-070	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-002	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-080	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-003	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-090	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-004	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-100	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-005	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-110	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-011	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-120	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-012	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-130	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-013	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-140	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-014	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-150	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-015	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-160	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-021	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-170	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-022	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-180	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-023	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-190	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-024	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-200	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-025	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-210	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-031	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-220	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-032	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-260	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-033	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-270	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-034	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-280	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-035	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-290	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-041	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-300	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4860-02-042	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-310	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4860-02-043	\$ 529.95	\$ 181.25	\$ 711.20

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
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25-24-30-4944-00-340	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4860-02-045	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-350	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-050	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4944-00-360	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-060	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-00-370	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-070	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-00-380	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-080	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-00-390	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-090	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4944-00-400	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-100	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4944-00-410	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-110	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4944-00-420	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-120	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-00-430	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-130	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-00-440	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-140	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-00-450	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-150	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-00-460	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-160	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-00-470	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-170	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-00-480	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-180	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-00-490	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-190	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-00-500	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-200	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-00-510	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-210	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4944-00-520	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-220	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4944-00-530	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-230	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-540	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-240	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-550	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-250	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-560	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-260	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-570	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-270	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-580	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-280	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-590	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-290	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-600	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-300	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-610	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-310	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-620	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-320	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-630	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-02-330	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-640	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-340	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-650	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-350	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-660	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-360	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-670	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-370	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-680	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-380	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-690	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-390	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-700	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-400	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-770	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-410	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-780	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-420	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-00-790	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-430	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-01-050	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-440	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-01-060	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-450	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-01-070	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-460	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-01-080	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-470	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-01-130	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-480	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-01-140	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-490	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-01-150	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-500	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-01-160	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-510	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-01-170	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-520	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-01-180	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-530	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-01-200	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-540	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-01-210	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-550	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-01-220	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-560	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-01-230	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-570	\$ 529.95	\$ 181.25	\$ 711.20

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
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25-24-30-4944-01-250	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-590	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-01-260	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-600	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-01-270	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-610	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-01-280	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-620	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-01-290	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-630	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4944-01-300	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-640	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-310	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-650	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-320	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-660	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-330	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-670	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-340	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-680	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-350	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-690	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-360	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-700	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4944-01-370	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-710	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4944-01-380	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-720	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4944-01-390	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-730	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4944-01-400	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-02-740	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4944-01-410	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-750	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4944-01-420	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-02-760	\$ 706.61	\$ 241.67	\$ 948.28
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25-24-30-4944-01-460	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-800	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-470	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-810	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-480	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-820	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-490	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-830	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-500	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-840	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-510	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-850	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-550	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-860	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-560	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-870	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-570	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-880	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-580	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-890	\$ 706.61	\$ 241.67	\$ 948.28
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25-24-30-4944-01-600	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-910	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-610	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-920	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-620	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-930	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-630	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-940	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-640	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-950	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-650	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-960	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-660	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-970	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-670	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-980	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-680	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-02-990	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-690	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-000	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-700	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-010	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-710	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-020	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-720	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-030	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-730	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-040	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-740	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-050	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-750	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-060	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4944-01-760	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-190	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-4944-01-770	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-200	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-4944-01-780	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-210	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-4944-01-790	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-220	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4944-01-800	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-230	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4944-01-810	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-240	\$ 942.15	\$ 322.23	\$ 1,264.38

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
25-24-30-4945-01-820	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-250	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-01-830	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-260	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-4945-01-840	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-270	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-01-850	\$ 1,177.67	\$ 402.79	\$ 1,580.46		30-24-31-4861-03-280	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-01-860	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-03-290	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-4945-01-870	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-300	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-01-880	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-310	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-01-890	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-320	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-01-900	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-330	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-01-910	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-340	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-01-920	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-350	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-01-930	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-360	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-01-940	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-370	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-01-950	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-03-380	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-01-960	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-390	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-01-970	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-03-400	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-01-980	\$ 1,059.91	\$ 362.51	\$ 1,422.42		30-24-31-4861-03-410	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-01-990	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4861-03-420	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-02-000	\$ 1,059.91	\$ 362.51	\$ 1,422.42		30-24-31-4861-03-430	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-02-010	\$ 1,059.91	\$ 362.51	\$ 1,422.42		30-24-31-4861-03-440	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-02-020	\$ 1,059.91	\$ 362.51	\$ 1,422.42		30-24-31-4861-03-450	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-02-030	\$ 1,059.91	\$ 362.51	\$ 1,422.42		30-24-31-4861-03-460	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-02-040	\$ 1,059.91	\$ 362.51	\$ 1,422.42		30-24-31-4861-03-470	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-050	\$ 1,059.91	\$ 362.51	\$ 1,422.42		30-24-31-4861-03-480	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-060	\$ 1,059.91	\$ 362.51	\$ 1,422.42		30-24-31-4861-03-490	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-070	\$ 1,059.91	\$ 362.51	\$ 1,422.42		30-24-31-4861-03-500	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-080	\$ 1,059.91	\$ 362.51	\$ 1,422.42		30-24-31-4861-03-510	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-090	\$ 1,059.91	\$ 362.51	\$ 1,422.42		30-24-31-4861-03-520	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-100	\$ 1,177.67	\$ 402.79	\$ 1,580.46		30-24-31-4861-03-530	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-110	\$ 1,177.67	\$ 402.79	\$ 1,580.46		30-24-31-4861-03-540	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-120	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-550	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-130	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-560	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-140	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-570	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-150	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-580	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-160	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-590	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-170	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-600	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-180	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-610	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-190	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-620	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-320	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-630	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-330	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-640	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-340	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-650	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-350	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-660	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-360	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-670	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-370	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-680	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-380	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-690	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-390	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-700	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-480	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-03-710	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-490	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-03-720	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4945-02-500	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-03-730	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-4945-02-510	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-740	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-4945-02-520	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-03-750	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-4945-02-530	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-03-760	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-4945-02-540	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-03-770	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-4945-02-550	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-03-780	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-4945-02-560	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-03-791	\$ 529.95	\$ 181.25	\$ 711.20

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
25-24-30-4945-02-570	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-03-792	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-580	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-03-793	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-590	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-03-794	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-600	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-03-795	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-610	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-03-801	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-620	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-03-802	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-630	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4861-03-803	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-670	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-804	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-680	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-805	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-690	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-811	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-700	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-812	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-740	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-813	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-750	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-814	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-760	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-815	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-770	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4861-03-821	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-780	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-822	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-790	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-823	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-800	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-825	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-810	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-831	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-820	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-832	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-830	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-833	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-840	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-834	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-850	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-835	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-860	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4861-03-836	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-02-870	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-00-010	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4945-02-880	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-020	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4945-02-890	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-030	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4945-02-900	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-040	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4945-02-910	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-050	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4945-02-920	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-060	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4945-02-930	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-070	\$ 706.61	\$ 241.67	\$ 948.2

Greenway Improvement District								
Fiscal Year 2027 Assessment Roll								
Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
25-24-30-4945-03-180	\$ 1,295.45	\$ 443.07	\$ 1,738.52		30-24-31-4862-00-320	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-03-190	\$ 1,295.45	\$ 443.07	\$ 1,738.52		30-24-31-4862-00-330	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-03-200	\$ 1,177.67	\$ 402.79	\$ 1,580.46		30-24-31-4862-00-340	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-03-210	\$ 1,177.67	\$ 402.79	\$ 1,580.46		30-24-31-4862-00-350	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-03-220	\$ 1,177.67	\$ 402.79	\$ 1,580.46		30-24-31-4862-00-360	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-03-230	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-00-370	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-03-240	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-00-380	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4945-03-250	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-00-390	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4945-03-260	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-00-400	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4945-03-270	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-00-410	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4945-03-280	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-00-420	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4946-02-200	\$ 765.49	\$ 261.81	\$ 1,027.30		30-24-31-4862-00-430	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4946-02-210	\$ 765.49	\$ 261.81	\$ 1,027.30		30-24-31-4862-00-440	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4946-02-220	\$ 765.49	\$ 261.81	\$ 1,027.30		30-24-31-4862-00-450	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4946-02-230	\$ 765.49	\$ 261.81	\$ 1,027.30		30-24-31-4862-00-460	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4946-02-240	\$ 765.49	\$ 261.81	\$ 1,027.30		30-24-31-4862-00-470	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4946-02-250	\$ 765.49	\$ 261.81	\$ 1,027.30		30-24-31-4862-00-480	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4946-02-260	\$ 765.49	\$ 261.81	\$ 1,027.30		30-24-31-4862-00-490	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4946-02-270	\$ 765.49	\$ 261.81	\$ 1,027.30		30-24-31-4862-00-500	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4946-02-280	\$ 765.49	\$ 261.81	\$ 1,027.30		30-24-31-4862-00-510	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4946-02-290	\$ 765.49	\$ 261.81	\$ 1,027.30		30-24-31-4862-00-520	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4946-02-300	\$ 765.49	\$ 261.81	\$ 1,027.30		30-24-31-4862-00-530	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4946-02-310	\$ 765.49	\$ 261.81	\$ 1,027.30		30-24-31-4862-00-540	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4946-02-400	\$ 765.49	\$ 261.81	\$ 1,027.30		30-24-31-4862-00-550	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4946-02-410	\$ 765.49	\$ 261.81	\$ 1,027.30		30-24-31-4862-00-560	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4946-02-420	\$ 765.49	\$ 261.81	\$ 1,027.30		30-24-31-4862-00-570	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4946-02-430	\$ 765.49	\$ 261.81	\$ 1,027.30		30-24-31-4862-00-580	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4946-02-440	\$ 765.49	\$ 261.81	\$ 1,027.30		30-24-31-4862-00-590	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4946-02-450	\$ 765.49	\$ 261.81	\$ 1,027.30		30-24-31-4862-00-600	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4946-02-460	\$ 765.49	\$ 261.81	\$ 1,027.30		30-24-31-4862-00-610	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4946-02-470	\$ 765.49	\$ 261.81	\$ 1,027.30		30-24-31-4862-00-620	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4948-02-640	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4862-00-630	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4948-02-650	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-00-640	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4948-02-710	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-00-650	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4948-02-720	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-00-660	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4949-00-010	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-00-670	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4949-00-020	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-00-680	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4949-00-230	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-00-690	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4949-00-240	\$ 1,059.91	\$ 362.51	\$ 1,422.42		30-24-31-4862-00-700	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4949-00-710	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-00-710	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4949-00-720	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-00-720	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4949-00-730	\$ 1,059.91	\$ 362.51	\$ 1,422.42		30-24-31-4862-00-730	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4949-00-740	\$ 1,059.91	\$ 362.51	\$ 1,422.42		30-24-31-4862-00-740	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4949-00-760	\$ 1,177.67	\$ 402.79	\$ 1,580.46		30-24-31-4862-00-750	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4949-01-520	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-00-760	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4949-01-530	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-770	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-011	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-780	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4952-00-012	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-790	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4952-00-013	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-800	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4952-00-014	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-810	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4952-00-015	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-820	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4952-00-021	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-830	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4952-00-022	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-840	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4952-00-023	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-850	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4952-00-024	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-860	\$ 529.95	\$ 181.25	\$ 711.20

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
25-24-30-4952-00-025	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-870	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4952-00-031	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-880	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-032	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-890	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-033	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-900	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-034	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-910	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-035	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-920	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-041	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-930	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-042	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-940	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-043	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-950	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-044	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-960	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-045	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-970	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-051	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-980	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-052	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-00-990	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-053	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-000	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-054	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-010	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-055	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-020	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-061	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-030	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-062	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-040	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-063	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-050	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-064	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-060	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-065	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-070	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-071	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-080	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-072	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-090	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-073	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-100	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-074	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-110	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-075	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-120	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4952-00-076	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-130	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-081	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-140	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-082	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-150	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-083	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-160	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-084	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-170	\$ 706.61	\$ 241.67	\$ 948.28</

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
25-24-30-4952-00-182	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-420	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-191	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-430	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-192	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-440	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-201	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-450	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-202	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-460	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-211	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-470	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-212	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-480	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-221	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-490	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-222	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-01-500	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-230	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4862-01-510	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-240	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4862-01-520	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-250	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4862-01-530	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-260	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4862-01-540	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-270	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4862-01-550	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-280	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4862-01-560	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-290	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4862-01-570	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-300	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4862-01-580	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4952-00-310	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4862-01-590	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4952-00-320	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-01-600	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-330	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-01-610	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-340	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4862-01-620	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-350	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4862-01-630	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4952-00-360	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4862-01-640	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4952-00-370	\$ -	\$ 221.53	\$ 221.53		30-24-31-4862-01-650	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4952-00-380	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4862-01-660	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-390	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-01-670	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-400	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-01-680	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4952-00-410	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-01-690	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4952-00-420	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-01-700	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-430	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-01-710	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-440	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-01-720	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-450	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-01-730	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-460	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-01-750	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-470	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-01-760	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-480	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-01-770	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-490	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-01-780	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-500	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-01-790	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-510	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-01-800	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-520	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-01-810	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-530	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-01-820	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-540	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-01-830	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-550	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-01-840	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-560	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-01-850	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-570	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-01-860	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-580	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-01-870	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-590	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-01-880	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-600	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-01-890	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-610	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-01-900	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-620	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-01-910	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-630	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-01-920	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-640	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-01-930	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-650	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-01-940	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-660	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-01-950	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-670	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-01-960	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-680	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-01-970	\$ 529.95	\$ 362.51	\$ 892.46

Greenway Improvement District								
Fiscal Year 2027 Assessment Roll								
Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
25-24-30-4952-00-690	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-01-980	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-710	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4862-01-990	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-720	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4862-02-000	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-730	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-02-010	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-740	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-02-020	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-750	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-02-030	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-760	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-02-040	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-770	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-02-050	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-780	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-02-060	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-790	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-02-070	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-800	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4862-02-080	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4952-00-810	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-010	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-820	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-00-020	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-830	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-00-030	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4952-00-840	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-00-040	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4952-00-850	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-00-050	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4952-00-860	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-00-060	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4952-00-870	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-00-070	\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-4952-00-880	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-00-080	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4952-00-890	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-00-090	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-900	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-00-100	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4952-00-910	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-00-110	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4966-01-000	\$ 14,308.67	\$ 2,446.94	#####		30-24-31-4864-00-120	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4967-02-000	\$ 9,998.84	\$ 3,418.59	#####		30-24-31-4864-00-130	\$ 647.72	\$ 221.53	\$ 869.25
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25-24-30-4976-00-013	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-160	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-00-014	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-170	\$ 1,177.67	\$ 402.79	\$ 1,580.46
25-24-30-4976-00-015	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-180	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-00-016	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-190	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-00-021	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-200	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-00-022	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-210	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-00-023	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-220	\$ 706.61	\$ 241.67	\$ 948.28
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25-24-30-4976-00-025	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-240	\$ 647.72	\$ 221.53	\$ 869.25
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25-24-30-4976-00-031	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-260	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-032	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-270	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-033	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-280	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-034	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-290	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-035	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-300	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-036	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-410	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4976-00-041	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-420	\$ 647.72	\$ 221.53	\$ 869.25
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25-24-30-4976-00-045	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-460	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4976-00-046	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-470	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4976-00-051	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-480	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4976-00-052	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-490	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4976-00-053	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-500	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4976-00-054	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-510	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4976-00-055	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-520	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4976-00-056	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-530	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-00-061	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-540	\$ 942.15	\$ 322.23	\$ 1,264.38

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
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25-24-30-4976-00-064	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-570	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-00-065	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-580	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-00-066	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-590	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-00-071	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-600	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-00-072	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-610	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-00-073	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-620	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-00-074	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-630	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-00-075	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-640	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-00-076	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-650	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-00-080	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-00-660	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-00-090	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-00-670	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-00-100	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-00-680	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-00-110	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-00-690	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-00-120	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-00-700	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-00-130	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-00-710	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-00-140	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-00-720	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-00-150	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-00-730	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-00-160	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-00-740	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-00-170	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-00-750	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-00-180	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-760	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-190	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-770	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-200	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-780	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-210	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-790	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-220	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-800	\$ 529.95	\$ 181.25	\$ 711.20
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25-24-30-4976-00-240	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-820	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4976-00-250	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-830	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-00-260	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-840	\$ 942.15	\$ 322.23	\$ 1,264.38
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25-24-30-4976-00-280	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-860	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4976-00-290	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-870	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4976-00-300	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-880	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-310	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-890	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-320	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-900	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-330	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-910	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-340	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-00-920	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-350	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-00-930	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4976-00-360	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-00-940	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4976-00-370	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-00-950	\$ 529.95	\$ 362.51	\$ 892.46
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25-24-30-4976-00-430	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-010	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4976-00-440	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-020	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4976-00-450	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-030	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4976-00-460	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-040	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4976-00-470	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4864-01-050	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4976-00-480	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4864-01-060	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4976-00-490	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4864-01-070	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4976-00-500	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4864-01-080	\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4976-00-510	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-090	\$ 529.95	\$ 181.25	\$ 711.20

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
25-24-30-4976-00-520	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-100	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-530	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-110	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-540	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-120	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-550	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-130	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-560	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-140	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-570	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-150	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-580	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-160	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-00-590	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-170	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4976-00-600	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-180	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-00-610	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-190	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-00-620	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-200	\$ 706.61	\$ 241.67	\$ 948.28
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25-24-30-4976-00-640	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-01-220	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-00-650	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-01-230	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-00-660	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-01-240	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4976-00-670	\$ 529.95	\$ 181.25	\$ 711.20		30-24-31-4864-01-250	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4976-00-680	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-260	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4976-00-690	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-270	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4976-00-700	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-280	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4976-00-710	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-290	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4976-00-720	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4864-01-300	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4976-00-730	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4864-01-310	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4976-00-740	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4864-01-320	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4976-00-750	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4864-01-330	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4976-00-760	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-340	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4976-00-770	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-350	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4976-00-780	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-360	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4976-00-790	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-370	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4976-00-800	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-380	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4976-00-810	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-390	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4976-00-820	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-400	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4976-00-830	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4864-01-410	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4976-00-840	\$ 942.15	\$ 322.23	\$ 1,264.38		30-24-31-4864-01-420	\$ 1,177.67	\$ 402.79	\$ 1,580.46
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25-24-30-4976-00-860	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-440	\$ 1,177.67	\$ 402.79	\$ 1,580.46
25-24-30-4976-00-870	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-450	\$ 1,177.67	\$ 402.79	\$ 1,580.46
25-24-30-4976-00-880	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-460	\$ 1,177.67	\$ 402.79	\$ 1,580.46
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25-24-30-4976-00-900	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-480	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4976-00-910	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-490	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4976-00-920	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-500	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4976-00-930	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-510	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-00-940	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-520	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-00-950	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-530	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-00-960	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-540	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-00-970	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-560	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4976-00-980	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-570	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4976-00-990	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-580	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4976-01-000	\$ 706.61	\$ 241.67	\$ 948.28		30-24-31-4864-01-590	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4976-01-010	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-600	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-01-020	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-610	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-01-030	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-620	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-01-040	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-630	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-01-050	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-640	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-01-060	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-650	\$ 706.61	\$ 241.67	\$ 948.28

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
25-24-30-4976-01-080	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-660	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-090	\$ 647.72	\$ 221.53	\$ 869.25		30-24-31-4864-01-670	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-100	\$ 1,177.67	\$ 402.79	\$1,580.46		30-24-31-4864-01-680	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-110	\$ 1,177.67	\$ 402.79	\$1,580.46		30-24-31-4864-01-690	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-120	\$ 1,177.67	\$ 402.79	\$1,580.46		30-24-31-4864-01-700	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-130	\$ 1,177.67	\$ 402.79	\$1,580.46		30-24-31-4864-01-710	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-140	\$ 1,177.67	\$ 402.79	\$1,580.46		30-24-31-4864-01-720	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-150	\$ 1,177.67	\$ 402.79	\$1,580.46		30-24-31-4864-01-730	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-160	\$ 1,177.67	\$ 402.79	\$1,580.46		30-24-31-4864-01-740	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-180	\$ 942.15	\$ 362.51	\$1,304.66		30-24-31-4864-01-750	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-190	\$ 942.15	\$ 362.51	\$1,304.66		30-24-31-4864-01-760	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-200	\$ 942.15	\$ 362.51	\$1,304.66		30-24-31-4864-01-770	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-210	\$ 942.15	\$ 362.51	\$1,304.66		30-24-31-4864-01-780	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-220	\$ 942.15	\$ 362.51	\$1,304.66		30-24-31-4864-01-790	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-230	\$ 942.15	\$ 362.51	\$1,304.66		30-24-31-4864-01-800	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-240	\$ 942.15	\$ 362.51	\$1,304.66		30-24-31-4864-01-810	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-250	\$ 942.15	\$ 362.51	\$1,304.66		30-24-31-4864-01-820	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-260	\$ 942.15	\$ 362.51	\$1,304.66		30-24-31-4864-01-830	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-270	\$ 942.15	\$ 362.51	\$1,304.66		30-24-31-4864-01-840	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-280	\$ 942.15	\$ 362.51	\$1,304.66		30-24-31-4864-01-850	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-300	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4864-01-860	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-310	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4864-01-870	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-320	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4864-01-880	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-01-330	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4864-01-890	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-01-340	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4864-01-900	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-01-350	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4864-01-910	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-01-360	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4864-01-920	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-01-370	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4864-01-930	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-01-380	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4864-01-940	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-01-390	\$ 1,059.91	\$ 362.51	\$1,422.42		30-24-31-4864-01-950	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-01-400	\$ 1,059.91	\$ 362.51	\$1,422.4					

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
25-24-30-4976-01-670	\$ 706.61	\$ 241.67	\$ 948.28		36-24-30-4975-00-044	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-680	\$ 706.61	\$ 241.67	\$ 948.28		36-24-30-4975-00-045	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-690	\$ 647.72	\$ 221.53	\$ 869.25		36-24-30-4975-00-051	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-700	\$ 706.61	\$ 241.67	\$ 948.28		36-24-30-4975-00-052	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-710	\$ 706.61	\$ 241.67	\$ 948.28		36-24-30-4975-00-053	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-720	\$ 706.61	\$ 241.67	\$ 948.28		36-24-30-4975-00-054	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-730	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-055	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-740	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-061	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-750	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-062	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-760	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-063	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-770	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-064	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-780	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-065	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-790	\$ 706.61	\$ 241.67	\$ 948.28		36-24-30-4975-00-071	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-800	\$ 706.61	\$ 241.67	\$ 948.28		36-24-30-4975-00-072	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-810	\$ 706.61	\$ 241.67	\$ 948.28		36-24-30-4975-00-073	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-820	\$ 706.61	\$ 241.67	\$ 948.28		36-24-30-4975-00-074	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-830	\$ 706.61	\$ 241.67	\$ 948.28		36-24-30-4975-00-075	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-840	\$ 706.61	\$ 241.67	\$ 948.28		36-24-30-4975-00-081	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-850	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-082	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-860	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-083	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-870	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-084	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-880	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-085	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-890	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-090	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-900	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-100	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-910	\$ 706.61	\$ 241.67	\$ 948.28		36-24-30-4975-00-110	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-920	\$ 706.61	\$ 241.67	\$ 948.28		36-24-30-4975-00-120	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-940	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-140	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-950	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-150	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-960	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-160	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-970	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-170	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4976-01-980	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-180	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4976-01-990	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-190	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-000	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-200	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-010	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-210	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-020	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-220	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-030	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-230	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-040	\$ 706.61	\$ 241.67	\$ 948.28		36-24-30-4975-00-240	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-050	\$ 706.61	\$ 241.67	\$ 948.28		36-24-30-4975-00-250	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-060	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-260	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-070	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-270	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-080	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-280	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-090	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-290	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-100	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-300	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-110	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-310	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-120	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-320	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-130	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-330	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-140	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-340	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-150	\$ 942.15	\$ 322.23	\$ 1,264.38		36-24-30-4975-00-350	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-161	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-360	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-02-162	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-370	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-163	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-380	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-164	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-390	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-165	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-400	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4976-02-171	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-410	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-02-172	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-420	\$ 942.15	\$ 322.23	\$ 1,264.38

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
25-24-30-4976-02-173	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-430	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-02-174	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-440	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4976-02-175	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-450	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-010	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-460	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-020	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-470	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-030	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-480	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-040	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-490	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-050	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-500	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-060	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-510	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-070	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-520	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-080	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-530	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4978-00-090	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-540	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4978-00-100	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-550	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-00-110	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-560	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-00-120	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-570	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-00-130	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-580	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-00-140	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-600	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-00-150	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-610	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-00-160	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-620	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-00-170	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-630	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-00-180	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-640	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-00-190	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-650	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-200	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-660	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-210	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-670	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-220	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-680	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-230	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-700	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-240	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-710	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-250	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-720	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-260	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-730	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-270	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-750	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4978-00-280	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-760	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4978-00-290	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-770	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-300	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-780	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4978-00-310	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-790	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4978-00-320	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-800	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4978-00-330	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-810	\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4978-00-340	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-820	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-350	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-830	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-360	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-840	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-370	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-850	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-380	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-860	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-390	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-870	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-400	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-880	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-410	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-890	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-420	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-900	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-430	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-910	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-00-440	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-920	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-00-450	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-930	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-00-460	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-940	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-00-470	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-950	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-00-480	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-960	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-00-490	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-970	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-00-500	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-980	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-00-510	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-00-990	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-00-520	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-000	\$ 942.15	\$ 362.51	\$ 1,304.66

Greenway Improvement District
Fiscal Year 2027 Assessment Roll

Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
25-24-30-4978-00-530	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-010	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-00-540	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-020	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-550	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-030	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-560	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-040	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-570	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-050	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-580	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-060	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-590	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-070	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-600	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-080	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-610	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-090	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-620	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-100	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-630	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-110	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-640	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-120	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-650	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-131	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4978-00-660	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-132	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4978-00-670	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-133	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4978-00-680	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-140	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-690	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-150	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-700	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-160	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-710	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-170	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-720	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-180	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-00-730	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-190	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-740	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-200	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-750	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-210	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-760	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-220	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-770	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-230	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-780	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-240	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-00-790	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-250	\$ 1,177.67	\$ 402.79	\$ 1,580.46
25-24-30-4978-00-800	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-260	\$ 1,177.67	\$ 402.79	\$ 1,580.46
25-24-30-4978-00-810	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-270	\$ 1,177.67	\$ 402.79	\$ 1,580.46
25-24-30-4978-00-820	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-280	\$ 1,177.67	\$ 402.79	\$ 1,580.46
25-24-30-4978-00-830	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-290			

Greenway Improvement District								
Fiscal Year 2027 Assessment Roll								
Formatted Parcel ID	Debt Service	O&M	Total		Formatted Parcel ID	Debt Service	O&M	Total
25-24-30-4978-01-080	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-540	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-01-090	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-550	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-01-100	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-560	\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-01-110	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-570	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-01-120	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-580	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-01-130	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-590	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-01-140	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-600	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-01-150	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-610	\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-01-160	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-621	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4978-01-170	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-622	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4978-01-180	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-623	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4978-01-190	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-630	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-01-200	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-640	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-01-210	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-650	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-01-220	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-660	\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-01-230	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-671	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4978-01-240	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-672	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4978-01-250	\$ 529.95	\$ 181.25	\$ 711.20		36-24-30-4975-01-673	\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4978-01-260	\$ 529.95	\$ 181.25	\$ 711.20			\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-01-270	\$ 529.95	\$ 181.25	\$ 711.20			\$ 1,295.45	\$ 443.07	\$ 1,738.52
25-24-30-4978-01-280	\$ 529.95	\$ 181.25	\$ 711.20			\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4978-01-290	\$ 529.95	\$ 181.25	\$ 711.20			\$ 1,413.21	\$ 483.35	\$ 1,896.56
25-24-30-4978-01-300	\$ 529.95	\$ 181.25	\$ 711.20			\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-01-310	\$ 529.95	\$ 181.25	\$ 711.20			\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-01-320	\$ 529.95	\$ 181.25	\$ 711.20			\$ 1,177.67	\$ 402.79	\$ 1,580.46
25-24-30-4978-01-330	\$ 529.95	\$ 181.25	\$ 711.20			\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-01-340	\$ 529.95	\$ 181.25	\$ 711.20			\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-01-350	\$ 529.95	\$ 181.25	\$ 711.20			\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4978-01-360	\$ 529.95	\$ 181.25	\$ 711.20			\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-01-370	\$ 529.95	\$ 181.25	\$ 711.20			\$ 1,059.91	\$ 362.51	\$ 1,422.42
25-24-30-4978-01-380	\$ 529.95	\$ 181.25	\$ 711.20			\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4978-01-390	\$ 529.95	\$ 181.25	\$ 711.20			\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-01-400	\$ 529.95	\$ 181.25	\$ 711.20			\$ 1,177.67	\$ 402.79	\$ 1,580.46
25-24-30-4978-01-410	\$ 529.95	\$ 181.25	\$ 711.20			\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4978-01-420	\$ 529.95	\$ 181.25	\$ 711.20			\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-01-430	\$ 529.95	\$ 181.25	\$ 711.20			\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-01-440	\$ 529.95	\$ 181.25	\$ 711.20			\$ 529.95	\$ 362.51	\$ 892.46
25-24-30-4978-01-450	\$ 529.95	\$ 181.25	\$ 711.20			\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4978-01-460	\$ 529.95	\$ 181.25	\$ 711.20			\$ 942.15	\$ 362.51	\$ 1,304.66
25-24-30-4978-01-470	\$ 529.95	\$ 181.25	\$ 711.20			\$ 942.15	\$ 322.23	\$ 1,264.38
25-24-30-4978-01-480	\$ 529.95	\$ 181.25	\$ 711.20			\$ 706.61	\$ 241.67	\$ 948.28
25-24-30-4978-01-490	\$ 529.95	\$ 181.25	\$ 711.20			\$ 647.72	\$ 221.53	\$ 869.25
25-24-30-4978-01-500	\$ 529.95	\$ 181.25	\$ 711.20			\$ 529.95	\$ 181.25	\$ 711.20
25-24-30-4981-00-010	\$ 706.61	\$ 241.67	\$ 948.28					\$ -
25-24-30-4981-00-020	\$ 706.61	\$ 241.67	\$ 948.28		Gross	\$ 2,262,246.76	\$ 789,080.09	\$ 3,051,326.85
25-24-30-4981-00-030	\$ 706.61	\$ 241.67	\$ 948.28		Fee	\$ 90,489.87	\$ 31,563.20	\$ 122,053.07
25-24-30-4981-00-040	\$ 706.61	\$ 241.67	\$ 948.28		Net	\$ 2,171,756.89	\$ 757,516.89	\$ 2,929,273.78
					direct bill	\$ 76,477.33	\$ 17,418.86	\$ 93,896.19
					total	\$ 2,248,234.22	\$ 774,935.75	\$ 3,023,169.97



Greeneway Improvement District

**Operation and Maintenance Expenditures Paid in
August 2026 in an amount totaling \$44,078.32**

GREENEWAY IMPROVEMENT DISTRICT

DISTRICT OFFICE • 3501 QUADRANGLE BLVD STE 270 • ORLANDO, FL 32817
PHONE: (407) 723-5900 • FAX: (407) 723-5901

Operation and Maintenance Expenditures For Board Approval

Attached please find the check register listing Operations and Maintenance expenditures paid from August 1, 2026 through August 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$44,078.32**

Approval of Expenditures:

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

Greeneway Improvement District
AP Check Register (Current by Bank)
Check Dates: 8/1/2026 to 8/31/2026

Check No.	Date	Status*	Vendor ID	Payee Name	Amount
BANK ID: CN1484 - VALLEY BANK					001-101-0000-00-01
900	08/19/26	P	BERMAN	Berman Construction LLC	\$1,172.83
901	08/19/26	P	CEPRA	Cepra Landscape	\$1,187.50
902	08/19/26	P	JLF	Juniper Landscaping of Florida	\$1,468.00
903	08/19/26	P	KUTAK	Kutak Rock	\$2,415.50
904	08/19/26	P	ORLS	Orlando Sentinel	\$2,562.06
905	08/31/26	P	BERMAN	Berman Construction LLC	\$1,859.99
906	08/31/26	P	CEPRA	Cepra Landscape	\$3,896.75
907	08/31/26	P	JLF	Juniper Landscaping of Florida	\$11,681.59
BANK CN1484 REGISTER TOTAL:					\$26,244.22
BANK ID: OM-ACH - CITY NATIONAL BANK - ACH & WIRES					001-101-0000-00-01
70118	08/05/26	M	OCU	Orange County Utilities	\$886.15
70119	08/17/26	M	TRUSTE	US Bank as Trustee for Greenew	\$69,597.52
70120	08/18/26	M	VGLOBA	VGlobalTech	\$145.00
70121	08/18/26	M	BCID	Boggy Creek Improv. District	\$7,869.80
70122	08/24/26	M	OUC	Orlando Utilities Commission	\$8,933.15
BANK OM-ACH REGISTER TOTAL:					\$87,431.62
GRAND TOTAL :					\$113,675.84

26,244.22	Checks 3887-3899
69,597.52	Debt Service Wire
886.15	PA 734 - OCU paid online
145.00	PA 737 - VGlobalTech paid online
7,869.80	PA 737 - Jul. ICM paid to Boggy Creek
8,933.15	PA 737 - OUC paid online
113,675.84	Total cash spent
44,078.32	O&M cash spent

* Check Status Types: "P" - Printed ; "M" - Manual ; "V" - Void (V id Date); "A" - Application; "E" - EFT
** Denotes broken check sequence.

Greeneway Improvement District

AP Remittance Report

BANK:	OM-ACH	CHECK:	70118	AMOUNT:	\$886.15	DATE:	08/05/26	VEND ID:	OCU	
Date	Invoice Number			Invoice Description				Discount Taken	Amount Paid	
07/15/26	06489-071526			PA 734 - 9987 Laur. Blvd. thru				\$0.00	\$886.15	
TOTALS:								\$0.00	\$886.15	
BANK:	OM-ACH	CHECK:	70119	AMOUNT:	\$69,597.52	DATE:	08/17/26	VEND ID:	TRUSTE	
Date	Invoice Number			Invoice Description				Discount Taken	Amount Paid	
08/17/26	2026.08.14			S2023 FY26 DS (236275000) Dist				\$0.00	\$69,597.52	
TOTALS:								\$0.00	\$69,597.52	
BANK:	OM-ACH	CHECK:	70120	AMOUNT:	\$145.00	DATE:	08/18/26	VEND ID:	VGLOBA	
Date	Invoice Number			Invoice Description				Discount Taken	Amount Paid	
08/01/26	8813			PA 737 - Aug. website maintena				\$0.00	\$145.00	
TOTALS:								\$0.00	\$145.00	
BANK:	OM-ACH	CHECK:	70121	AMOUNT:	\$7,869.80	DATE:	08/18/26	VEND ID:	BCID	
Date	Invoice Number			Invoice Description				Discount Taken	Amount Paid	
07/31/26	ICM2026-10			PA 737 - Jul. ICM - Aquatics				\$0.00	\$200.40	
07/31/26	ICM2026-10			PA 737 - Jul. ICM - Irrigation				\$0.00	\$224.88	
07/31/26	ICM2026-10			PA 737 - Jul. ICM - Landscapin				\$0.00	\$5,762.42	
07/31/26	ICM2026-10			PA 737 - Jul. ICM - Landscape				\$0.00	\$1,560.00	
07/31/26	ICM2026-10			PA 737 - Jul. ICM - Lighting				\$0.00	\$41.35	
07/31/26	ICM2026-10			PA 737 - Jul. ICM - Water recl				\$0.00	\$80.75	
TOTALS:								\$0.00	\$7,869.80	
BANK:	CN1484	CHECK:	3900	AMOUNT:	\$1,172.83	DATE:	08/19/26	VEND ID:	BERMAN	
Date	Invoice Number			Invoice Description				Discount Taken	Amount Paid	
07/24/26	962850			PA 736 - Damaged street sign r				\$0.00	\$1,172.83	
TOTALS:								\$0.00	\$1,172.83	
BANK:	CN1484	CHECK:	3901	AMOUNT:	\$1,187.50	DATE:	08/19/26	VEND ID:	CEPRA	
Date	Invoice Number			Invoice Description				Discount Taken	Amount Paid	
07/31/26	O-S10546			PA 737 - Jun. Bank of Chase ir				\$0.00	\$1,187.50	
TOTALS:								\$0.00	\$1,187.50	
BANK:	CN1484	CHECK:	3902	AMOUNT:	\$1,468.00	DATE:	08/19/26	VEND ID:	JLF	
Date	Invoice Number			Invoice Description				Discount Taken	Amount Paid	
07/30/26	408328			PA 737 - Tavistock Blvd monume				\$0.00	\$1,468.00	
TOTALS:								\$0.00	\$1,468.00	
BANK:	CN1484	CHECK:	3903	AMOUNT:	\$2,415.50	DATE:	08/19/26	VEND ID:	KUTAK	
Date	Invoice Number			Invoice Description				Discount Taken	Amount Paid	
07/29/26	3779714			PA 737 - Gen. legal thru 06/30				\$0.00	\$1,140.50	
07/28/26	3779715			PA 737 - Gen. legal thru 05/31				\$0.00	\$1,275.00	
TOTALS:								\$0.00	\$2,415.50	
BANK:	CN1484	CHECK:	3904	AMOUNT:	\$2,562.06	DATE:	08/19/26	VEND ID:	ORLS	
Date	Invoice Number			Invoice Description				Discount Taken	Amount Paid	
07/31/26	OSA102717			PA 737 - Ad: 102041 ; Adoption				\$0.00	\$2,081.00	
07/27/26	OSA99835			PA 736 - Ad: 79663 ; Notice of				\$0.00	\$481.06	
TOTALS:								\$0.00	\$2,562.06	
BANK:	OM-ACH	CHECK:	70122	AMOUNT:	\$8,933.15	DATE:	08/24/26	VEND ID:	OUC	
Date	Invoice Number			Invoice Description				Discount Taken	Amount Paid	
08/03/26	43030-080326			PA 737 - 07/01/2026 - 08/03/20				\$0.00	\$129.57	
08/03/26	43030-080326			PA 737 - 07/01/2026 - 08/03/20				\$0.00	\$1,627.97	
08/03/26	43030-080326			PA 737 - 07/01/2026 - 08/03/20				\$0.00	\$2.14	
08/03/26	43030-080326			PA 737 - 07/01/2026 - 08/03/20				\$0.00	\$7,173.47	
TOTALS:								\$0.00	\$8,933.15	

Greeneway Improvement District
AP Remittance Report

BANK:	CN1484	CHECK:	3905	AMOUNT:	\$1,859.99	DATE:	08/31/26	VEND ID:	BERMAN
Date	Invoice Number	Invoice Description				Discount Taken		Amount Paid	
08/01/26	9628470	PA 737 - Aug. administrator ag				\$0.00		\$826.66	
08/01/26	9628470	PA 737 - Aug. irrigation speci				\$0.00		\$1,033.33	
TOTALS:						\$0.00		\$1,859.99	
BANK:	CN1484	CHECK:	3906	AMOUNT:	\$3,896.75	DATE:	08/31/26	VEND ID:	CEPRA
Date	Invoice Number	Invoice Description				Discount Taken		Amount Paid	
08/01/26	O-S10573	PA 737 - Aug. Sec. 3 landscapi				\$0.00		\$3,896.75	
TOTALS:						\$0.00		\$3,896.75	
BANK:	CN1484	CHECK:	3907	AMOUNT:	\$11,681.59	DATE:	08/31/26	VEND ID:	JLF
Date	Invoice Number	Invoice Description				Discount Taken		Amount Paid	
08/01/26	410289	PA 737 - Aug. Sec. 1 landscapi				\$0.00		\$5,563.30	
08/01/26	410289	PA 737 - Aug. Sec. 2 landscapi				\$0.00		\$6,118.29	
TOTALS:						\$0.00		\$11,681.59	



Greenway Improvement District

Work Authorizations/Proposed Services
(if applicable)



Greeneway Improvement District

District's Financial Position and Budget to Actual YTD



Greenway Improvement District

August 2026 Financial Package

August 31, 2026

PFM Management Services LLC
3501 Quadrangle Boulevard
Suite 270
Orlando, FL 32817-8329
(407) 723-5900



Greenway Improvement District
Statement of Financial Position
As of 8/31/2026

	General Fund	Debt Service	Capital Projects Fund	General Long-Term Debt	Total
<u>Assets</u>					
<u>Current Assets</u>					
General Checking Account	\$ 273,278.35				\$ 273,278.35
State Board of Administration	1,845.34				1,845.34
Infrastructure Capital Reserve	125,342.55				125,342.55
Interchange Maintenance Reserve	31,121.40				31,121.40
Hurricane Reserve	10.33				10.33
On-Roll Assessments Receivable	4,031.73				4,031.73
Prepaid Expenses	5,702.93				5,702.93
Deposits	1,625.58				1,625.58
On-Roll Assessments Receivable		\$ 12,933.12			12,933.12
Debt Service Reserve (Series 2023)		226,782.13			226,782.13
Revenue (Series 2023)		919,237.76			919,237.76
Prepayment (Series 2023)		1,756.96			1,756.96
General Checking Account			\$ 7,344.32		7,344.32
Acquisition/Construction (Series 2023)			1,108,458.51		1,108,458.51
Total Current Assets	\$ 442,958.21	\$ 1,160,709.97	\$ 1,115,802.83	\$ -	\$ 2,719,471.01
<u>Investments</u>					
Amount Available in Debt Service Funds				\$ 1,147,776.85	\$ 1,147,776.85
Amount To Be Provided				27,067,223.15	27,067,223.15
Total Investments	\$ -	\$ -	\$ -	\$ 28,215,000.00	\$ 28,215,000.00
Total Assets	\$ 442,958.21	\$ 1,160,709.97	\$ 1,115,802.83	\$ 28,215,000.00	\$ 30,934,471.01



Greenway Improvement District
Statement of Financial Position
As of 8/31/2026

	General Fund	Debt Service	Capital Projects Fund	General Long-Term Debt	Total
<u>Liabilities and Net Assets</u>					
<u>Current Liabilities</u>					
Accounts Payable	\$ 8,183.94				\$ 8,183.94
Due To Other Governmental Units	6,192.01				6,192.01
Deferred Revenue - On-Roll	4,031.73				4,031.73
Deferred Revenue - On-Roll		\$ 12,933.12			12,933.12
Total Current Liabilities	<u>\$ 18,407.68</u>	<u>\$ 12,933.12</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 31,340.80</u>
<u>Long Term Liabilities</u>					
Revenue Bonds Payable - Long-Term				\$ 28,215,000.00	\$ 28,215,000.00
Total Long Term Liabilities	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 28,215,000.00</u>	<u>\$ 28,215,000.00</u>
Total Liabilities	<u>\$ 18,407.68</u>	<u>\$ 12,933.12</u>	<u>\$ -</u>	<u>\$ 28,215,000.00</u>	<u>\$ 28,246,340.80</u>
<u>Net Assets</u>					
Net Assets, Unrestricted	\$ 68,372.19				\$ 68,372.19
Net Assets - General Government	177,654.01				177,654.01
Current Year Net Assets - General Government	178,524.33				178,524.33
Net Assets, Unrestricted		\$ 1,157,578.99			1,157,578.99
Current Year Net Assets, Unrestricted		(9,802.14)			(9,802.14)
Net Assets, Unrestricted			\$ (10,264,278.80)		(10,264,278.80)
Net Assets, Unrestricted			1,633,987.90		1,633,987.90
Current Year Net Assets, Unrestricted			32,719.55		32,719.55
Net Assets - General Government			9,713,374.18		9,713,374.18
Total Net Assets	<u>\$ 424,550.53</u>	<u>\$ 1,147,776.85</u>	<u>\$ 1,115,802.83</u>	<u>\$ -</u>	<u>\$ 2,688,130.21</u>
Total Liabilities and Net Assets	<u>\$ 442,958.21</u>	<u>\$ 1,160,709.97</u>	<u>\$ 1,115,802.83</u>	<u>\$ 28,215,000.00</u>	<u>\$ 30,934,471.01</u>



Greenway Improvement District
Statement of Activities
As of 8/31/2026

	General Fund	Debt Service	Capital Projects Fund	General Long-Term Debt	Total
<u>Revenues</u>					
On-Roll Assessments	\$ 674,084.04				\$ 674,084.04
Off-Roll Assessments	15,641.44				15,641.44
On-Roll Assessments		\$ 2,162,353.10			2,162,353.10
Off-Roll Assessments		76,579.36			76,579.36
Other Assessments		7,954.17			7,954.17
Total Revenues	\$ 689,725.48	\$ 2,246,886.63	\$ -	\$ -	\$ 2,936,612.11
<u>Expenses</u>					
Supervisor Fees	\$ 6,400.00				\$ 6,400.00
Public Officials' Liability Insurance	3,156.00				3,156.00
Trustee Services	8,566.13				8,566.13
Management	40,333.37				40,333.37
Engineering	12,949.52				12,949.52
District Counsel	8,460.63				8,460.63
Assessment Administration	7,500.00				7,500.00
Reamortization Schedules	125.00				125.00
Audit	4,000.00				4,000.00
Tax Preparation	33.60				33.60
Travel and Per Diem	112.55				112.55
Postage & Shipping	38.15				38.15
Legal Advertising	8,200.09				8,200.09
Bank Fees	1.50				1.50
Miscellaneous	406.33				406.33
Meeting Room	500.00				500.00
Property Taxes	100.98				100.98
Web Site Maintenance	2,495.00				2,495.00
Holiday Decorations	6,000.00				6,000.00
Dues, Licenses, and Fees	175.00				175.00
Electric	1,279.75				1,279.75
Water Reclaimed	20,445.37				20,445.37
General Insurance	3,549.00				3,549.00
Property & Casualty	8,642.00				8,642.00



Greenway Improvement District
Statement of Activities
As of 8/31/2026

	General Fund	Debt Service	Capital Projects Fund	General Long-Term Debt	Total
Other Insurance	\$ 500.00				\$ 500.00
Irrigation	21,313.19				21,313.19
Landscaping Maintenance & Material	169,331.67				169,331.67
Flower & Plant Replacement	18,832.00				18,832.00
IME - Aquatics Maintenance	2,204.40				2,204.40
IME - Irrigation	688.92				688.92
IME - Landscaping	63,386.62				63,386.62
IME - Lighting	460.27				460.27
IME - Miscellaneous	146.40				146.40
IME - Water Reclaimed	642.62				642.62
Pest Control	3,476.00				3,476.00
Entry and Wall Maintenance	1,500.00				1,500.00
Hardscape Maintenance	17,927.83				17,927.83
IME - Landscape Improvements	1,560.00				1,560.00
Streetlights	71,603.79				71,603.79
Personnel Leasing Agreement	20,459.89				20,459.89
Principal Payments (Series 2023)		\$ 1,160,000.00			1,160,000.00
Interest Payments (Series 2023)		1,136,812.50			1,136,812.50
Total Expenses	\$ 537,503.57	\$ 2,296,812.50	\$ -	\$ -	\$ 2,834,316.07
<u>Other Revenues (Expenses) & Gains (Losses)</u>					
Interest Income	\$ 26,302.42				\$ 26,302.42
Dividend Income		\$ 40,123.73			40,123.73
Interest Income			\$ 221.82		221.82
Dividend Income			32,497.73		32,497.73
Total Other Revenues (Expenses) & Gains (Losses)	\$ 26,302.42	\$ 40,123.73	\$ 32,719.55	\$ -	\$ 99,145.70
Change In Net Assets	\$ 178,524.33	\$ (9,802.14)	\$ 32,719.55	\$ -	\$ 201,441.74
Net Assets At Beginning Of Year	\$ 246,026.20	\$ 1,157,578.99	\$ 1,083,083.28	\$ -	\$ 2,486,688.47
Net Assets At End Of Year	\$ 424,550.53	\$ 1,147,776.85	\$ 1,115,802.83	\$ -	\$ 2,688,130.21



Greeneway Improvement District
Budget to Actual
For the Month Ending 8/31/2026

	YTD Actual	YTD Budget	YTD Variance	FY 2026 Adopted Budget	Percentage Variance
<u>Revenues</u>					
Assessments	\$ 689,725.48	\$ 635,945.07	\$ 53,780.41	\$ 693,758.26	99.42%
Net Revenues	\$ 689,725.48	\$ 635,945.07	\$ 53,780.41	\$ 693,758.26	99.42%
<u>General & Administrative Expenses</u>					
Legislative					
Supervisor Fees	\$ 6,400.00	\$ 11,000.00	\$ (4,600.00)	\$ 12,000.00	53.33%
Financial & Administrative					
Public Officials' Liability Insurance	3,156.00	3,138.25	17.75	3,423.55	92.19%
Trustee Services	8,566.13	5,227.69	3,338.44	5,702.93	150.21%
Management	40,333.37	40,333.33	0.04	44,000.00	91.67%
Engineering	12,949.52	9,166.67	3,782.85	10,000.00	129.50%
Property Appraiser	-	4,216.67	(4,216.67)	4,600.00	0.00%
District Counsel	8,460.63	18,333.33	(9,872.70)	20,000.00	42.30%
Assessment Administration	7,500.00	6,875.00	625.00	7,500.00	100.00%
Reamortization Schedules	125.00	229.17	(104.17)	250.00	50.00%
Audit	4,000.00	3,666.67	333.33	4,000.00	100.00%
Arbitrage Calculation	-	458.33	(458.33)	500.00	0.00%
Tax Preparation	33.60	29.70	3.90	32.40	103.70%
Travel and Per Diem	112.55	366.68	(254.13)	400.00	28.14%
Telephone	-	22.92	(22.92)	25.00	0.00%
Postage & Shipping	38.15	458.33	(420.18)	500.00	7.63%
Copies	-	687.50	(687.50)	750.00	0.00%
Legal Advertising	8,200.09	5,958.33	2,241.76	6,500.00	126.16%
Bank Fees	1.50	44.00	(42.50)	48.00	3.13%
Miscellaneous	406.33	137.50	268.83	150.00	270.89%
Meeting Room	500.00	229.17	270.83	250.00	200.00%
Office Supplies	-	247.50	(247.50)	270.00	0.00%
Property Taxes	100.98	91.67	9.31	100.00	100.98%
Web Site Maintenance	2,495.00	2,695.00	(200.00)	2,940.00	84.86%
Holiday Decorations	6,000.00	6,416.67	(416.67)	7,000.00	85.71%
Dues, Licenses, and Fees	175.00	160.42	14.58	175.00	100.00%
Total General & Administrative Expenses	\$ 109,553.85	\$ 120,190.50	\$ (10,636.65)	\$ 131,116.88	83.55%



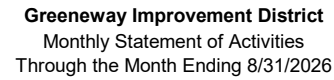
Greenway Improvement District
Budget to Actual
For the Month Ending 8/31/2026

	YTD Actual	YTD Budget	YTD Variance	FY 2026 Adopted Budget	Percentage Variance
<u>Field Operations</u>					
Electric Utility Services					
Electric	\$ 1,279.75	\$ 1,833.33	\$ (553.58)	\$ 2,000.00	63.99%
Water-Sewer Combination Services					
Water Reclaimed	20,445.37	18,333.33	2,112.04	20,000.00	102.23%
Other Physical Environment					
General Insurance	3,549.00	3,529.35	19.65	3,850.20	92.18%
Property & Casualty Insurance	8,642.00	8,989.93	(347.93)	9,807.20	88.12%
Other Insurance	500.00	1,375.00	(875.00)	1,500.00	33.33%
Irrigation Repairs	21,313.19	18,333.33	2,979.86	20,000.00	106.57%
Landscaping Maintenance & Material	169,331.67	183,333.33	(14,001.66)	200,000.00	84.67%
Tree Trimming	-	9,166.67	(9,166.67)	10,000.00	0.00%
Flower & Plant Replacement	18,832.00	13,750.00	5,082.00	15,000.00	125.55%
Contingency	-	4,583.33	(4,583.33)	5,000.00	0.00%
Pest Control	3,476.00	3,208.33	267.67	3,500.00	99.31%
Interchange Maintenance Expenses					
IME - Aquatics Maintenance	2,204.40	2,332.00	(127.60)	2,544.00	86.65%
IME - Irrigation	688.92	2,200.00	(1,511.08)	2,400.00	28.71%
IME - Landscaping	63,386.62	64,486.62	(1,100.00)	70,349.04	90.10%
IME - Lighting	460.27	880.00	(419.73)	960.00	47.94%
IME - Miscellaneous	146.40	4,400.00	(4,253.60)	4,800.00	3.05%
IME - Water Reclaimed	642.62	1,100.00	(457.38)	1,200.00	53.55%
IME - Landscape Improvements	1,560.00	8,800.00	(7,240.00)	9,600.00	16.25%
New Operational Expenses					
Trail Repair	-	36,666.67	(36,666.67)	40,000.00	0.00%
Road & Street Facilities					
Entry and Wall Maintenance	1,500.00	1,705.00	(205.00)	1,860.00	80.65%
Hardscape Maintenance	17,927.83	13,750.00	4,177.83	15,000.00	119.52%
Streetlights	71,603.79	78,833.33	(7,229.54)	86,000.00	83.26%
Accent Lighting	-	916.67	(916.67)	1,000.00	0.00%
Parks & Recreation					
Personnel Leasing Agreement - Administrator	9,093.26	9,093.33	(0.07)	9,920.00	91.67%
Personnel Leasing Agreement - Irrigation Specialist	11,366.63	11,366.67	(0.04)	12,400.00	91.67%
Reserves					
Infrastructure Capital Reserve	-	10,083.33	(10,083.33)	11,000.00	0.00%
Interchange Maintenance Reserve	-	1,788.36	(1,788.36)	1,950.94	0.00%
Hurricane Reserve	-	4,583.33	(4,583.33)	5,000.00	0.00%
Total Field Operations Expenses	\$ 427,949.72	\$ 519,421.24	\$ (91,471.52)	\$ 566,641.38	75.52%
Total Expenses	\$ 537,503.57	\$ 639,611.74	\$ (102,108.17)	\$ 697,758.26	77.03%
Income (Loss) from Operations	\$ 152,221.91	\$ (3,666.67)	\$ 155,888.58	\$ (4,000.00)	
<u>Other Income (Expense)</u>					
Interest Income	\$ 26,302.42	\$ 3,666.67	\$ 22,635.75	\$ 4,000.00	657.56%
Total Other Income (Expense)	\$ 26,302.42	\$ 3,666.67	\$ 22,635.75	\$ 4,000.00	657.56%
Net Income (Loss)	\$ 178,524.33	\$ -	\$ 178,524.33	\$ -	



Greenway Improvement District
Monthly Statement of Activities
Through the Month Ending 8/31/2026

	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	YTD Actual
Revenues												
Assessments	\$ -	\$ 45,950.85	\$ 85,940.59	\$ 53,020.48	\$ 390,466.61	\$ 15,475.71	\$ 27,257.42	\$ 24,680.06	\$ 18,011.72	\$ 7,225.96	\$ 21,696.08	\$ 689,725.48
Net Revenues	\$ -	\$ 45,950.85	\$ 85,940.59	\$ 53,020.48	\$ 390,466.61	\$ 15,475.71	\$ 27,257.42	\$ 24,680.06	\$ 18,011.72	\$ 7,225.96	\$ 21,696.08	\$ 689,725.48
General & Administrative Expenses												
Legislative												
Supervisor Fees	\$ -	\$ 800.00	\$ 400.00	\$ 600.00	\$ 600.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ -	\$ 800.00	\$ 6,400.00
Financial & Administrative												
Public Officials' Liability Insurance	3,156.00	-	-	-	-	-	-	-	-	-	-	3,156.00
Trustee Fees	5,702.93	-	-	-	-	-	-	-	-	2,863.20	-	8,566.13
Management	3,666.67	3,666.67	3,666.67	3,666.67	3,666.67	3,666.67	3,666.67	3,666.67	3,666.67	3,666.67	3,666.67	40,333.37
District Engineering	-	1,066.25	266.60	172.50	504.43	449.10	-	9,134.28	586.93	769.43	-	12,949.52
Property Appraiser	-	-	-	-	-	-	-	-	-	-	-	-
District Counsel	-	-	759.50	-	807.00	2,111.63	-	-	2,367.00	-	2,415.50	8,460.63
Assessment Administration	-	-	7,500.00	-	-	-	-	-	-	-	-	7,500.00
Reamortization Schedules	-	-	-	-	-	-	-	-	-	125.00	-	125.00
Audit	-	-	-	-	-	-	4,000.00	-	-	-	-	4,000.00
Arbitrage Calculation	-	-	-	-	33.60	(33.60)	-	-	-	-	-	-
Tax Preparation	-	-	-	-	-	33.60	-	-	-	-	-	33.60
Travel and Per Diem	-	-	-	40.80	14.00	7.00	14.00	-	22.75	-	14.00	112.55
Telephone	-	-	-	-	-	-	-	-	-	-	-	-
Postage & Shipping	-	0.74	-	0.74	-	25.31	-	0.74	7.08	-	3.54	38.15
Copies	-	-	-	-	-	-	-	-	-	-	-	-
Legal Advertising	275.68	58.14	486.65	267.15	47.65	635.79	256.84	313.03	563.74	824.75	4,470.67	8,200.09
Bank Fees	-	1.50	-	-	-	-	-	-	-	-	-	1.50
Miscellaneous	-	-	-	80.00	40.00	40.00	40.00	-	120.00	-	86.33	406.33
Meeting Room	-	-	-	-	-	-	-	-	-	-	500.00	500.00
Office Supplies	-	-	-	-	-	-	-	-	-	-	-	-
Property Taxes	-	100.98	-	-	-	-	-	-	-	-	-	100.98
Website Maintenance	145.00	145.00	145.00	445.00	145.00	145.00	445.00	145.00	145.00	445.00	145.00	2,495.00
Holiday Decorations	-	-	6,000.00	-	-	-	-	-	-	-	-	6,000.00
Dues, Licenses, and Fees	175.00	-	-	-	-	-	-	-	-	-	-	175.00
Total General & Administrative Expenses	\$ 13,121.28	\$ 5,839.28	\$ 19,224.42	\$ 5,272.86	\$ 5,858.35	\$ 7,880.50	\$ 9,222.51	\$ 14,059.72	\$ 8,279.17	\$ 8,694.05	\$ 12,101.71	\$ 109,553.85

[illegible]



Greenway Improvement District
Monthly Statement of Activities
Through the Month Ending 8/31/2026

	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	YTD Actual
Reserves												
Infrastructure Capital Reserve	-	-	-	-	-	-	-	-	-	-	-	-
Interchange Maintenance Reserve	-	-	-	-	-	-	-	-	-	-	-	-
Hurricane Reserve	-	-	-	-	-	-	-	-	-	-	-	-
Total Field Operations Expenses	<u>\$ 26,309.68</u>	<u>\$ 44,734.07</u>	<u>\$ 29,113.94</u>	<u>\$ 44,376.56</u>	<u>\$ 23,947.26</u>	<u>\$ 45,900.46</u>	<u>\$ 48,542.44</u>	<u>\$ 31,727.37</u>	<u>\$ 53,269.93</u>	<u>\$ 44,085.29</u>	<u>\$ 35,942.72</u>	<u>\$ 427,949.72</u>
Total Expenses	<u>\$ 39,430.96</u>	<u>\$ 50,573.35</u>	<u>\$ 48,338.36</u>	<u>\$ 49,649.42</u>	<u>\$ 29,805.61</u>	<u>\$ 53,780.96</u>	<u>\$ 57,764.95</u>	<u>\$ 45,787.09</u>	<u>\$ 61,549.10</u>	<u>\$ 52,779.34</u>	<u>\$ 48,044.43</u>	<u>\$ 537,503.57</u>
Income (Loss) from Operations	<u>\$ (39,430.96)</u>	<u>\$ (4,622.50)</u>	<u>\$ 37,602.23</u>	<u>\$ 3,371.06</u>	<u>\$ 360,661.00</u>	<u>\$ (38,305.25)</u>	<u>\$ (30,507.53)</u>	<u>\$ (21,107.03)</u>	<u>\$ (43,537.38)</u>	<u>\$ (45,553.38)</u>	<u>\$ (26,348.35)</u>	<u>\$ 152,221.91</u>
Other Income (Expense)												
Interest Income	\$ 817.76	\$ 807.23	\$ 2,560.00	\$ 887.17	\$ 1,643.21	\$ 7,498.14	\$ 1,628.25	\$ 1,608.95	\$ 6,221.31	\$ 1,352.65	\$ 1,277.75	\$ 26,302.42
Total Other Income (Expense)	<u>\$ 817.76</u>	<u>\$ 807.23</u>	<u>\$ 2,560.00</u>	<u>\$ 887.17</u>	<u>\$ 1,643.21</u>	<u>\$ 7,498.14</u>	<u>\$ 1,628.25</u>	<u>\$ 1,608.95</u>	<u>\$ 6,221.31</u>	<u>\$ 1,352.65</u>	<u>\$ 1,277.75</u>	<u>\$ 26,302.42</u>
Net Income (Loss)	<u><u>\$ (38,613.20)</u></u>	<u><u>\$ (3,815.27)</u></u>	<u><u>\$ 40,162.23</u></u>	<u><u>\$ 4,258.23</u></u>	<u><u>\$ 362,304.21</u></u>	<u><u>\$ (30,807.11)</u></u>	<u><u>\$ (28,879.28)</u></u>	<u><u>\$ (19,498.08)</u></u>	<u><u>\$ (37,316.07)</u></u>	<u><u>\$ (44,200.73)</u></u>	<u><u>\$ (25,070.60)</u></u>	<u><u>\$ 178,524.33</u></u>



Greenway Improvement District
Cash Flow

	Beg. Cash	FY 2025 Inflows	FY 2025 Outflows	FY 2026 Inflows	FY 2026 Outflows	FY 2027 Inflows	FY 2027 Outflows	End. Cash
10/1/2025	132,505.14	4,343.48	(34,040.62)	327.97	(17,905.00)	-	-	85,230.97
11/1/2025	85,230.97	-	(4,109.65)	206,916.98	(34,523.39)	-	-	253,514.91
12/1/2025	253,514.91	-	-	363,724.29	(499,374.64)	-	-	117,864.56
1/1/2026	117,864.56	-	-	223,556.03	(230,856.70)	-	-	110,563.89
2/1/2026	110,563.89	-	-	1,650,876.71	(1,283,606.77)	-	-	477,833.83
3/1/2026	477,833.83	-	-	72,186.68	(107,188.15)	-	-	442,832.36
4/1/2026	442,832.36	-	-	115,905.01	(126,101.36)	-	-	432,636.01
5/1/2026	432,636.01	-	-	111,627.60	(138,342.57)	-	-	405,921.04
6/1/2026	405,921.04	-	-	81,590.38	(145,709.79)	-	-	341,801.63
7/1/2026	341,801.63	-	-	31,322.81	(72,601.94)	-	(5,702.93)	294,819.57
8/1/2026	294,819.57	-	-	92,134.62	(113,675.84)	-	-	273,278.35
9/1/2026	273,278.35	-	-	-	(17,950.94)	-	-	255,327.41 as of 09/02/2026
Totals		4,343.48	(38,150.27)	2,950,169.08	(2,787,837.09)	-	(5,702.93)	