

# EXHIBIT 602-D SCHEDULE OF VOPH PROPERTY OWNERS GROUPS CREDITS

## Exhibit "D" Schedule of VOPH Property Owner Groups Credits Against Future Administrative Fees

<u>Name/Project</u>	<u>Administrative Fee Credit Amount</u>
Evans Properties, Inc.	\$608,016.63
Price Realty LLC and Florida Colonial Groves Inc., jointly	\$300,464.56
Maconi-Pashley LLC	\$142,037.59
Kirkland Ranch, Inc.	\$108,505.25
Hummock, LLC	\$99,681.66
Dairy Farm Corporation	\$85,985.27
WSMB, LLC	\$55,443.70
LD Mitchell Inc	\$54,825.50
Will Pick LLC	\$32,638.14
Hopkins Dwight Revocable Trust & Hopkins Joyce Revocable Trust	\$19,663.00
Bailey Tree Farm LLC	\$9,734.00
Boger Ranch, LLC	\$9,827.98
Finora Paul D	\$4,482.52
Massey Partners Ltd.	\$2,791.00
Pasadena Hills Shopping Center	\$2,049.94
Grandview Botanicals Inc.	\$1,378.88
<b>2019 POGs Allocation Total</b>	<b>\$1,537,525.62</b>