

Exhibit A

Deauville Settlement Agreement Financial Breakdown

	6625 Indian Creek Drive	6701 Collins Avenue	Totals
Utility Bills Due	\$ 126,567	\$ 714,972	\$ 841,539
City Invoices/Licensing/Misc.	3,855	83,555	87,409
Sub-total	\$ 130,422	\$ 798,527	\$ 928,949
Special Magistrate Fines/Other	\$ 117,064	\$ 5,253,988	\$ 5,371,052
	\$ 247,485	\$ 6,052,515	\$ 6,300,000

20% of Fines for Transit: \$ 1,074,210

*per Resolution 2016-29500

Net Fines Available: \$ 4,296,841

30% of Fines: \$ 1,289,052