

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 | <u>\$ 130,422</u> | <u>\$ 798,527</u> | <u>\$ 928,949</u> |
| Special Magistrate Fines/Other | \$ 117,064 | \$ 5,253,988 | \$ 5,371,052 |
| | <u>\$ 247,485</u> | <u>\$ 6,052,515</u> | <u>\$ 6,300,000</u> |

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

*per Resolution 2016-29500

Net Fines Available: \$ 4,296,841

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