



Invoice Date:	3/2/2025
---------------	----------

Carrier: Seaside Grill
SW Hospitality Group LLC
1128 Royal Palm Beach Boulevard #508
Royal Palm Beach, FL 33411
ATTN: Accounts Payable

Account History:

Payments:

Payment Received:

February Balance Due	\$ 9,838.38
March 2026 rent (CPI 2.9% Oct '25)	\$ 8,747.71
Sales Tax (3%) -FL has waived commercial rentals	
Insurance Reimbursement	\$ 1,035.50
Nov '25 insurance overpayment	\$ (55.13)
Dec '25, Jan '26 & Feb '26 insurance overpayment(\$55.17 each)	\$ (165.51)
March Balance Due	\$ 9,562.57
Total Balance Due	\$ 19,400.95

Total Amount Due \$ 19,400.95

Amount Due to the City of Vero Beach	\$ 19,400.95
1053 20th Place	
Vero Beach, FL 32961	
ATTN: Finance Department	

Please contact the City of Vero Beach Finance Department at 772-978-4770 for any questions regarding this statement.