



Invoice Date:	1/2/25
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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:

December Balance Due	\$	9,829.87
January 2026 rent (CPI 2.9% Oct '25)	\$	8,747.71
Sales Tax (3%) -FL has waived commercial rentals		
Insurance Reimbursement **	\$	1,090.67
December Balance Due	\$	9,838.38
Total Balance Due	\$	19,668.25

****Still waiting on yearly amount to correct monthly charge
Will adjust accordingly as soon as the information is
passed along**

Total Amount Due \$ 19,668.25

Amount Due to the City of Vero Beach	\$	19,668.25
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.