



|               |        |
|---------------|--------|
| Invoice Date: | 2/2/25 |
|---------------|--------|

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:*

|  |           |                  |
|--|-----------|------------------|
| January Balance Due                              | \$        | 9,838.38         |
| <b>February 2026 rent (CPI 2.9% Oct '25)</b>     | \$        | 8,747.71         |
| Sales Tax (3%) -FL has waived commercial rentals |           |                  |
| Insurance Reimbursement **                       | \$        | 1,090.67         |
| <b>December Balance Due</b>                      | <b>\$</b> | <b>9,838.38</b>  |
| <b>Total Balance Due</b>                         | <b>\$</b> | <b>19,676.76</b> |

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

**Total Amount Due** \$ 19,676.76

|   |    |           |
|---|----|-----------|
| <b>Amount Due to the City of Vero Beach</b> | \$ | 19,676.76 |
| 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.