

Bud Blinick

From: SBA Payments <payments@sbsite.com>
Sent: Friday, June 20, 2025 3:26 PM
To: dan@hilton-global.com
Subject: Payment Notification-SBAST-108888-VCP CAPITAL VENTURES 1, LLC

Greetings VCP CAPITAL VENTURES 1, LLC,

This email confirms that payment number EFT0000078257 for the amount of \$732.05 has been initiated for payment on 06/20/2025. Please allow 24-48 hours for the monies to post to your account.

Your Invoice Number	Invoice Date	Invoice Description	Purchase Amount	Taxes Withheld/Paid	Net Amount	Additional Information
RENT 21528-0 07251	06/14/2025	AL21528 07/01/25 - 07/31/25	\$732.05	\$0.00	\$732.05	

If you have any questions about this payment, please contact Accounts Payable at
sharedservices@sbsite.com

SBA Structures, LLC
8051 Congress Avenue
Boca Raton, FL 33487-1307
Phone: 561-995-7670
Fax: 561-995-7626

Bud Blinick

From: SBA Payments <payments@sbsite.com>
Sent: Wednesday, May 21, 2025 3:45 PM
To: dan@hilton-global.com
Subject: Payment Notification-SBAST-108888-VCP CAPITAL VENTURES 1, LLC

Greetings VCP CAPITAL VENTURES 1, LLC,

This email confirms that payment number EFT0000077836 for the amount of \$732.05 has been initiated for payment on 05/21/2025. Please allow 24-48 hours for the monies to post to your account.

Your Invoice Number	Invoice Date	Invoice Description	Purchase Amount	Taxes Withheld/Paid	Net Amount	Additional Information
RENT 21528-0 06251	05/14/2025	AL21528 06/01/25 - 06/30/25	\$732.05	\$0.00	\$732.05	

If you have any questions about this payment, please contact Accounts Payable at
sharedservices@sbsite.com

SBA Structures, LLC
8051 Congress Avenue
Boca Raton, FL 33487-1307
Phone: 561-995-7670
Fax: 561-995-7626

Bud Blinick

From: SBA Payments <payments@sbsite.com>
Sent: Monday, April 21, 2025 3:24 PM
To: dan@hilton-global.com
Subject: Payment Notification-SBAST-108888-VCP CAPITAL VENTURES 1, LLC

Greetings VCP CAPITAL VENTURES 1, LLC,

This email confirms that payment number EFT0000077684 for the amount of \$732.05 has been initiated for payment on 04/21/2025. Please allow 24-48 hours for the monies to post to your account.

Your Invoice Number	Invoice Date	Invoice Description	Purchase Amount	Taxes Withheld/Paid	Net Amount	Additional Information
RENT 21528-0 05251	04/14/2025	AL21528 05/01/25 - 05/31/25	\$732.05	\$0.00	\$732.05	

If you have any questions about this payment, please contact Accounts Payable at sharedservices@sbsite.com

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Fax: 561-995-7626