

Parkway Inn Expenses:

Date	Vendor	Description	Invoice	Amount
3/8/2021	Deposit to Escrow for Parkway Inn Acquisition APN 449-324-11	Deposit to Escrow for Parkway Inn Acquisition APN		20,000.00
	Gregg Palmer	Appraisal	Parkway Inn	3,250.00
4/23/2021	(v0004141) KRAZAN AND ASSOCIATES	Environmental	INV A400118-6313	2,395.00
3/31/2021	(v0004141) KRAZAN AND ASSOCIATES	Environmental	INV A400076-6313	3,600.00
				29,245.00