Exhibit 2

Cedars Lodge & Spa, L.L.C.
Dupont 407/409 --> Pisgah 422/424 Deposit Ledger
Total Deposit Funds Received **$447,300.00**
Total Deposit Funds Used for Construction **$447,300.00**

Deposit #	Date Received @ GRCC Escrow Account	Amount	Date Received @ CLS operations account	Draw #: Usage of Deposit Funds	Date Paid to Turner
1	7/8/2024	$148,900.00	8/29/2024	CLS Draw #18: Turner Construction Pay Application #9 ($2,357,818.40)	8/29/2024
2	1/9/2025	$148,900.00	3/11/2025	CLS Draw #24: Turner Construction Pay Application #14 ($2,384,573.34)	3/11/2025
3	8/1/2025	$149,500.00	8/21/2025	CLS Draw #26-27: Turner Construction Pay Application #18 ($6,797,333.54)	8/22/2025
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