

EXHIBIT K

**PROMISSORY NOTE
COMMERCIAL CONSTRUCTION LOAN**

\$129,000.00

Meredith, New Hampshire
May 16, 2007

FOR VALUE RECEIVED, the undersigned, **MICHAEL E. GOULD, TRUSTEE OF THE GOOD EARTH REVOCABLE TRUST OF 2006** having a mailing address of PO Box 666, Meredith, NH 03253, (hereinafter "Maker"), promises to pay to **DODGE FINANCIAL, INC., TRUSTEE OF THE GNB 2007 REALTY TRUST**, with a mailing address of PO Box 7017, Gilford, NH 03249, (hereinafter "Holder") or order, the sum of One Hundred Twenty Nine Thousand Dollars (\$129,000.00) together with interest during the term of this Note at a fixed rate of Thirteen Percent (13%) interest per annum.

Absent demand, the term of this Note is Eighteen (18) Months from the date of the Note. Until maturity the Maker shall pay interest only in Eighteen (18) consecutive monthly payments of \$1,397.50 each. The first monthly payment is due July 1, 2007 and the final payment plus all principal, accrued interest and charges is due December 1, 2008. All payments made under the Note shall be applied first to charges and/or fees, if any, then to accrued interest at the rate stated above, then to principal.

In addition, Holder may impose upon the Borrower a delinquency charge at the rate of Five percent (5%) on each installment of principal and/or interest not paid on or before fifteen (15) calendar days after such installment is due.

MAKER'S PAYMENTS BEFORE THEY ARE DUE- The Maker has the right to make payments of principal at any time before they are due. A payment of principal only is known as a "prepayment". When Maker makes a prepayment, Maker will tell the Holder in a letter that Maker is doing so. A prepayment of all of the unpaid principal is known as a "full prepayment". A prepayment of only part of the unpaid principal is known as a "partial prepayment".

The Maker may make a full prepayment or partial prepayments. The Holder will use all of my prepayments to reduce the amount of principal that the Maker owes under this Note. If the Maker makes a partial prepayment, there will be no delays in the due dates or changes in the amounts of my monthly payments unless the Holder agrees in writing to those delays or changes. The Maker may make a full prepayment at any time. If the Maker chooses to make a partial prepayment, the Holder may require the Maker to make the prepayment on the same day that one of the monthly payments is due. The Holder may also require that the amount of the partial prepayment be equal to the amount of principal that would have been part of the next one or more monthly payments. *Any prepayments made shall not be subject to any prepayment charge.*

All parties, whether makers, endorsers, guarantors or otherwise hereby waive demand, notice and protest and assent to an extension or postponement of the time of payment or other indulgence.

Upon default of the payment of interest and principal due under this note, or the occurrence of any event of default under a certain Mortgage and Loan Documents of near or even date from Maker to Holder, if said payment is not made or default cured within ten (10) days of the due date, or upon default in the performance of any of the terms and conditions of this Note, if such default is not cured within thirty (30) days of written notice, the entire unpaid balance of principal and interest shall, at the option of the Holder, become due and payable at once without demand or notice.

No act of delay or omission or commission of Holder, including specifically any failure to exercise any right, remedy or recourse, shall be deemed a waiver or release of same, such waiver or release to be effective only if set forth in a written document executed by Holder and then only to the extent specifically recited therein. A waiver or release with reference to one event shall not be construed as continuing, as a bar to, or as a waiver or release of, any subsequent right, remedy or recourse as to any subsequent event.

The acceptance by the Holder hereof of any payment after any default hereunder shall not operate to extend the time of payment of any amount then remaining unpaid hereunder or constitute a waiver of any rights of the Holder hereof under this Note.

All of the rights and remedies of the Holder hereof, whether evidenced hereby or by any other agreement, instrument, or paper, shall be cumulative and may be exercised singularly or concurrently, and the Holder shall have no duty as to the collection or protection of any collateral held by it or the income thereon, nor as to the preservation of any rights pertaining thereto.

This Note is fully negotiable and upon negotiation shall be enforceable by the Holder in accordance with its terms.

This Note shall be governed exclusively by the laws of the State of New Hampshire. Maker hereby agrees that any action hereon or related hereto may be maintained in a Court of competent jurisdiction located in that state, and consent to the jurisdiction of any such Court for all purposes connected herewith.

In the event of a default on this Note, the Holder thereof shall be entitled in addition to all other amounts due the costs of collection, including reasonable attorneys' fees, and any other expense necessary to protect the interest of the Holder of this Note and any real estate securing this note, and such amounts shall be payable according to the terms of this Note.

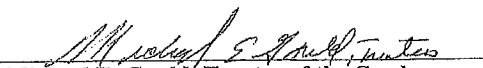
Any notice required to be given under this Note shall be given in writing and sent by certified mail postage prepaid, to the last known address of the party to receive the notice or at such other address as may be agreed upon between the parties in writing.

Pursuant to New Hampshire Revised Statutes Annotated §361-C:2, in the event that Borrower shall prevail in (a) any action, suit or proceeding, brought by Lender, or (b) an action brought by Borrower, reasonable attorneys' fees shall be awarded to Borrower. Further, if Borrower shall successfully assert a partial defense or off-set, recoupment or counterclaim to an action brought by Lender, a court may withhold from Lender the entire amount or such portion of its attorneys' fees as the Court shall consider equitable.

This Promissory Note may be amended, extended or modified only by a writing signed by Holder and Maker. This Promissory Note is secured by a first mortgage of near or even date on a parcel of property located at Unit 5, Breckenridge Way, Laconia, County of Belknap, NH 03246 .

WITNESS my hand and seal, this 16th day of May 2007.


Witness


Michael E. Gould, Trustee of the Good
Earth Revocable Trust of 2006

LOAN MASTER REPORT

COMPANY
 C L and M, Inc.
 15 Northview Dr.
 Meredith NH 03253
 (603) 279-3440

REPORT DATE: 10/8/2009
 ACCOUNT NO: 48255
 PRIMARY BORROWER: Good Earth, Unit 5
 PRIMARY PROPERTY: Breckenridge Way, Unit 5
 LACONIA NH 03246

PRIMARY BORROWER & CO-BORROWERS INFORMATION

Good Earth, Unit 5
 PO Box 666
 Meredith NH 03253
 Borrower Type: Primary
 E-mail Address: cc: G Coyne, 5 Gould Ave, Meredith 03253
 E-mail Format: HTML
 Delivery Options: Print
 Phone Home:
 Phone Work: (603) 279-6602
 Phone Cell:
 Phone Fax:

ASSIGNMENT OF LOAN FUNDING

Item	Original Balance	Principal Balance	Regular Payment	Interest Rate	Plus-Avnt	Vendor Servicing Fee	Vendor Servicing Fee Minimum	Account	Rounding Error
BNEI-GNBT	Eileen Beltran Sp Needs 1st-GNBT	\$7,000.00	\$756.33	0.0000%	\$0.00	\$0.00			
GYME-GNBT	Mehmet Gimray - GNBT	\$59,000.00	\$639.17	0.0000%	\$0.00	\$0.00			
NNNA-GNBT	Nga Tuyet Nguyen-GNBT	\$0.00	\$0.00	0.0000%	\$0.00	\$0.00			
		100.0000%	\$1,397.50						

AGGREGATE ACTIVITY

Transaction Date	Payment Due	Reference	Description	Transaction Amount	Interest	Principal	Distribution	Other	TRIS	Principal Balance
05/23/2007		PERDLEMPMT	Balance Forward	\$0.00	\$735.12					\$129,000.00
07/03/2007	07/01/2007	JUL07PMT	Payment - Thank You	\$0.00	\$1,397.50					\$129,000.00
08/01/2007	08/01/2007	AUG07PMT	Payment - Thank You	\$0.00	\$1,397.50					\$129,000.00
09/08/2007	09/01/2007	TRUST	Payment - Thank You	\$0.00	\$1,397.50					\$129,000.00
10/05/2007	10/01/2007	TRUST	Payment - Thank You	\$0.00	\$1,397.50					\$129,000.00
11/06/2007	11/01/2007	TRUST	Payment - Thank You	\$0.00	\$1,397.50					\$129,000.00
12/06/2007	12/01/2007	TRUST	Payment - Thank You	\$0.00	\$1,397.50					\$129,000.00
01/06/2008	01/01/2008	TRUST	Payment - Thank You	\$0.00	\$1,397.50					\$129,000.00
02/06/2008	02/01/2008	TRUST	Payment - Thank You	\$0.00	\$1,397.50					\$129,000.00
03/06/2008	03/01/2008	TRUST	Payment - Thank You	\$0.00	\$1,397.50					\$129,000.00
04/07/2008	04/01/2008	TRUST	Payment - Thank You	\$0.00	\$1,397.50					\$129,000.00
05/07/2008	05/01/2008	TRUST	Payment - Thank You	\$0.00	\$1,397.50					\$129,000.00
06/07/2008	06/01/2008	TRUST	Payment - Thank You	\$0.00	\$1,397.50					\$129,000.00
07/07/2008	07/01/2008	TRUST	Payment - Thank You	\$0.00	\$1,397.50					\$129,000.00
08/07/2008	08/01/2008	TRUST	Payment - Thank You	\$0.00	\$1,397.50					\$129,000.00
09/08/2008	09/01/2008	TRUST	Payment - Thank You	\$0.00	\$1,397.50					\$129,000.00
10/08/2008	10/01/2008	TRUST	Payment - Thank You	\$0.00	\$1,397.50					\$129,000.00
11/07/2008	11/01/2008	TRUST	Payment - Thank You	\$0.00	\$1,397.50					\$129,000.00
12/08/2008	12/01/2008	TRUST	Payment - Thank You	\$0.00	\$1,397.50					\$129,000.00
01/08/2009	01/01/2009	TRUST	Payment - Thank You	\$0.00	\$1,397.50					\$129,000.00

LOAN MASTER REPORT

TRUST ACCOUNT ACTIVITY

Transaction Date	Client's Reference	From Whom Received or To Whom Paid	Description Memo	Dr	Cr	Amount Paid Out	Amount Received	Daily Balance
01/08/2009	TRUST	Good Earth, Unit 5	Borrower Payment	R		\$1,397.50		\$92,916.52
02/08/2009	TRUST	Good Earth, Unit 5	Borrower Payment	R		\$1,397.50		\$91,519.02
03/08/2009	TRUST	Good Earth, Unit 5	Borrower Payment	R		\$1,397.50		\$90,121.52
03/13/2009	209156	Newcon Builders, Inc.	Inv # 08-34 - Footings/Foundation Walls	R		\$2,000.00		\$88,121.52
03/18/2009	209203	Newcon Builders, Inc.	Work Order # 08-34	R		\$1,000.00		\$87,121.52
03/25/2009	209259	Newcon Builders, Inc.	Work Order # 08-34 - Foundation Walls and Footings	R		\$1,000.00		\$86,121.52
04/08/2009	TRUST	Good Earth, Unit 5	Borrower Payment	R		\$1,397.50		\$84,724.02
04/10/2009	18087	Newcon Builders, Inc.	Work Order # 08-34 - Fourth Payment	R		\$1,000.00		\$83,724.02
05/08/2009	TRUST	Good Earth, Unit 5	Borrower Payment	R		\$1,397.50		\$82,326.52
05/20/2009	19130	Brunelle and Whitman, LLC	Completed drain terminations	R		\$105.05		\$82,221.47
06/08/2009	TRUST	Good Earth, Unit 5	Borrower Payment	R		\$1,397.50		\$80,823.97
07/08/2009	TRUST	Good Earth, Unit 5	Borrower Payment	R		\$1,397.50		\$79,426.47
08/08/2009	TRUST	Good Earth, Unit 5	Borrower Payment	R		\$1,397.50		\$78,028.97
09/08/2009	TRUST	Good Earth, Unit 5	Borrower Payment	R		\$1,397.50		\$76,631.47
10/08/2009	TRUST	Good Earth, Unit 5	Borrower Payment	R		\$1,397.50		\$75,233.97
						\$53,766.03	\$129,000.00	

LOAN NO.	BORROWER NAME	DATE DUE	TOTAL PAYMENT	FEES	INTEREST	PRINCIPAL	OTHER	PRINCIPAL BAL.
48255	Good Earth, Unit 5	10/01/2009	\$758.33	\$0.00	\$758.33	\$0.00	\$0.00	\$70,000.00
			\$758.33	\$0.00	\$758.33	\$0.00	\$0.00	

CHECK NO.	COUNSELOR	INVESTOR NO.	CHECK DATE	CHECK AMOUNT	YTD INTEREST
20554			10/08/2009	Paul & Abbe Mald Bunt, Trustees	

LENDER
 Eileen Beltran Sp Needs Tst-GNBT
 Paul & Abbe M. Bunt, Trustees
 21150 Point Place, Apt 2901
 Aventura FL 33180-4043

CL AND M, INC.
 SERVICE ACCOUNT
 P.O. BOX 1633
 MEREDITH, NH 03253

THIS DOCUMENT HAS A TRUE DOCUCHECK® WATERMARK AND CAN BE SEEN WHEN HELD TO LIGHT. THIS PAPER IS ALTERATION PROTECTED.

CL AND M, INC.
 SERVICE ACCOUNT
 P.O. BOX 1633
 MEREDITH, NH 03253

CITIZENS BANK
 NEW HAMPSHIRE
 54-153/114(419)

No. 020554

CHECK NO.
 20554

DATE	AMOUNT
10/8/2009	\$758.33

---Seven Hundred Fifty Eight and 33/100---

Diana W. Smith

PAY TO THE ORDER OF Paul & Abbe Mald Bunt, Trustees
 21150 Point Place, Apt 2901
 Aventura, FL 33180-4043

THIS PAPER CONTAINS VISIBLE AND INVISIBLE FIBERS FACE AND BACK WHICH FLOUDESCES UNDER ULTRAVIOLET LIGHT.

⑈020554⑈ ⑈011401533⑈ 3304037383⑈

LOAN NO.	BORROWER NAME	DATE DUE	TOTAL PAYMENT	FEES	INTEREST	PRINCIPAL	OTHER	PRINCIPAL BAL.
48255	Good Earth, Unit 5	10/01/2009	\$639.17	\$0.00	\$639.17	\$0.00	\$0.00	\$59,000.00
			\$639.17	\$0.00	\$639.17	\$0.00	\$0.00	

CHECK NO.	COUNSELOR	INVESTOR NO.	CHECK DATE	CHECK AMOUNT	YTD INTEREST
20555			10/08/2009	Mebrat Girmay	

LENDER

Mebrat Girmay - GNBT
6928 190th Street, SW
Lynnwood WA 98036

CL AND M, INC.
SERVICE ACCOUNT
P.O. BOX 1633
MEREDITH, NH 03253

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P.O. BOX 1633
MEREDITH, NH 03253

CITIZENS BANK
NEW HAMPSHIRE
54-163/114(419)

No. 020555

CHECK NO.

20555

DATE / AMOUNT

10/8/2009 \$639.17

—Six Hundred Thirty Nine and 17/100—

PAY Mebrat Girmay
TO THE 6928 190th Street, SW
ORDER OF Lynnwood, WA 98036

Diana W. Smith

THIS PAPER CONTAINS VISIBLE AND INVISIBLE FIBERS FACE AND BACK WHICH FLUORESCUE UNDER ULTRAVIOLET LIGHT.

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