EXHIBIT G
BUSINESS NOTE
(Use only for business purpose loans)

KYHKGS, LLC  November 7, 2009  $70,000.00

1. Promise to Pay and Payment Schedule. The undersigned ("Maker," whether one or more) promises to pay to the order of

Heidel Bank
("Lender") at 324 E Lake Street PO Box 144
Wisconsin, the sum of $70,000.00, plus interest on the unpaid principal balance, according to the following schedule:

A single payment of the unpaid principal and accrued interest is due and payable on December 7, 2009.

2. Interest Calculation. This Note bears interest on the unpaid principal balance before maturity:

[Check (a), (b) or (c); only one shall apply.]

(a) Fixed Rate. At the rate of 6.750% per year.

(b) [□] Stepped Fixed Rate. At the rate ("Note Rate") of ___% per year until ___% per year thereafter.

(c) [□] Variable Rate. At the annual rate ("Note Rate") which shall equal the index rate (as defined below), [□] plus [□] minus ___% per year, percentage points. However, the Note Rate shall not exceed ___% per year and shall not be less than ___% per year, and until the first change date described below the Note Rate shall be ___% per year. The Note Rate shall be adjusted as provided below. The Index Rate is: ___% per year.

The Index Rate may or may not be the lowest rate charged by Lender. The Note Rate shall be adjusted only on the following change dates:

If the Note Rate ceases to be made available to Lender during the term of this Note, Lender may substitute a comparable index.

(1) [□] For the actual number of days principal is unpaid on the basis of a 360 day year (which means that the stated interest rate will be divided by 360 days to arrive at a daily interest rate, and the daily interest rate will be applied to the unpaid principal for the actual number of days principal is unpaid up to 365 days in a calendar year and 365 days in a leap year) if [□] a 365 day year.

(2) [□] For the number of days principal is unpaid on the basis of a 360 day year, counting each day as [□] one day after its due date, Lender may collect a delinquency charge of ___% of the unpaid amount after ___ days after its due date. Maker agrees to pay a charge of $15.00.

3. Other Charges. If any payment (other than the final payment) is not made on or before the ___% day after its due date, Lender may collect a delinquency charge of ___% of the unpaid amount after ___ days after its due date. Maker agrees to pay a charge of $15.00.

4. Prepayment. Full or partial prepayment of this Note is permitted at any time without penalty.

All prepayments shall be applied first to accrued and unpaid interest, second to other charges payable by Maker to Lender, and third to principal.

This Note includes additional provisions on page 2.

OTHER PROVISIONS:

[Signatures and additional legal requirements]

KYHKGS, LLC  (SEAL)

A Wisconsin Limited Liability Company

By: KELLY Y VANDEN HEUVEL, Managing Member

By:  (SEAL)

By:  (SEAL)

By:  (SEAL)

2261 LOST DAUPHIN RD

DE PERE, WI 54115-9165

ADDRESS
5. Default and Enforcement. Upon the occurrence of any or all of the following events of default: (a) Maker fails to pay any amount when due under this Note or under any other instrument evidencing any indebtedness of Maker to Lender, (b) any representation or warranty made under this Note or under any other instrument evidencing any indebtedness of Maker to Lender is false or materially misleading, (c) a material adverse change in information provided by Maker to Lender in connection with this Note or under any other instrument evidencing any indebtedness of Maker to Lender, or (d) any event occurs in Maker's financial condition or business which in the opinion of Lender makes the Notes or any portion thereof or this Note substantially more difficult or impossible to pay or refinance, (e) Maker fails to timely observe or perform any of the covenants or duties contained in this Note or any guarantor's obligations under this Note is revoked or becomes unenforceable for any reason, (f) Maker, Maker's spouse or any surety or guarantor of this Note, or (g) Lender at any time believes in good faith that the Note is impaired, then the unpaid principal balance shall constitute an event of default with respect to theMaker or any of Maker's creditors under this Note, and the unpaid balance shall become immediately payable on demand, without notice, demand, or other notice, and without prejudice to any rights of Lender hereunder. If Maker shall fail to fulfill any of the agreements or covenants herein contained from the date of the occurrence of any event of default or if Maker shall be in default in the payment of the principal balance of this Note for ten days, Lender may, at any time after an occurrence of an event of default, without notice or demand, set-off against any deposit balance or other money now or hereafter owed by Maker to Lender any amount unpaid under this Note.

6. Security. This Note is secured by all existing and future security agreements and mortgages between Lender and Maker, between Lender and any Indorser or guarantor of this Note, and between Lender and any other person providing collateral security for Maker's obligations, and payment may be made to such future installments as it elects. Lender may without notice to Maker apply payments made by or for Maker to any obligations of Maker to Lender. Without affecting the liability of any Indorser, surety or guarantor, Lender may, without notice, accept partial payments, release or impair any collateral security for the payment of this Note or agree not to sue any party liable on it. Lender may apply prepayments, if permitted, to such future installments as it elects. Lender may without notice to Maker apply payments made by or for Maker to any obligations of Maker to Lender. Without affecting the liability of any Indorser, surety or guarantor, Lender may, from time to time, without notice, renew or extend the time for payment.

7. Obligations and Agreements of Maker. The obligations under this Note of all Maker are joint and several. All Maker, Indorsers, sureties, and guarantors agree to pay all costs of collection before and after judgment, including reasonable attorneys' fees (including those incurred in successful defense or settlement of any counterclaim brought by Maker or incident to any action or proceeding involving Maker brought pursuant to the United States Bankruptcy Code) and waive presentment, protest, demand and notice of dishonor. Maker agrees to indemnify and hold harmless Lender, its directors, officers, employees and agents, for, from and against any and all claims, damages, judgments, penalties, and expenses, including reasonable attorneys' fees, arising directly or indirectly from credit extended under this Note or the activities of Maker. Lender, Maker acknowledges that Lender has not made any representations or warranties with respect to, and that Lender does not assume any responsibility to Maker for, the collectibility or enforceability of this Note or the financial condition of any Maker. Each Maker has independently determined the collectibility and enforceability of this Note. Maker knowingly and freely放弃了 any right to enforce or collect against Maker, and Maker waives any rights to enforcement or collection against Maker. Lender, its Indorser or guarantor, or any of Maker's creditors under this Note, and the unpaid balance shall become immediately payable on demand, without notice, demand, or other notice, and without prejudice to any rights of Lender hereunder. If Maker shall fail to fulfill any of the agreements or covenants herein contained from the date of the occurrence of any event of default or if Maker shall be in default in the payment of the principal balance of this Note for ten days, Lender may, at any time after an occurrence of an event of default, without notice or demand, set-off against any deposit balance or other money now or hereafter owed by Maker to Lender any amount unpaid under this Note.

8. Interpretation. This Note is intended by Maker and Lender as a first expression of this Note and as a complete and exclusive statement of its terms, there being no conditions to the enforceability of this Note. This Note may not be supplemented or modified except in writing. This Note benefits Lender, its Indorsers and guarantors, and Maker and Maker's heirs, personal representatives, successors and assigns. The validity, construction and enforcement of this Note are governed by the internal laws of Wisconsin except to the extent such laws are preempted by federal law. Inviolability or unenforceability of any provision of this Note shall not affect the validity or enforceability of any other provisions of this Note.
**Borrower:**
KYYHKG, LLC
9003 LOST DAUPHIN RD
DE PERE, WI 54115-9165

**Lender:**
Horicon Bank
326 E Lake Street PO Box 144
Horicon, WI 53032

**Loan Number:** 23208439002

<table>
<thead>
<tr>
<th>Loan Information</th>
<th>Purpose: RENEWAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Funding Date: November 07, 2008</td>
<td>AMOUNT OF INTEREST DUE TO RENEWAL $220.06</td>
</tr>
<tr>
<td>Maturity Date: December 07, 2008</td>
<td>TOTAL DISBURSED</td>
</tr>
<tr>
<td>Loan Amount: $70,000.00</td>
<td>$70,000.00</td>
</tr>
</tbody>
</table>

**Due: $70,000.00**

**Signature:**
KELLY Y VANDEN HEUVEL, Managing Member

By: (SEAL)

By: (SEAL)

By: (SEAL)

By: (SEAL)

KYYHKG, LLC
A Wisconsin Limited Liability Company
(Type of Organization)
Dear Customer,

Your loan (Account CLA-023208439002) will mature on 01/31/2010. If you have any questions, please contact us at (920) 954-6565.

An additional $14.10 of interest will be added to the payoff amount each day after the maturity date. This calculation is based on the current balance and the current rate of the maturity index.

KYHKJG, LLC
2303 LOST DAUPHIN RD
DE PERE WI 54115-8165

---

### Detailed Loan Bill

<table>
<thead>
<tr>
<th>Entry Date</th>
<th>Effective Date</th>
<th>Description</th>
<th>Amount</th>
<th>Principal Amount</th>
<th>Ending Balance</th>
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<td>10/07/2009</td>
<td>Payment - Payment - Auto Split</td>
<td>218.60</td>
<td>0.00</td>
<td>70,000.00</td>
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<td>11/17/2009</td>
<td>11/07/2009</td>
<td>Rate Change: 3.750% To 6.750%</td>
<td>0.00</td>
<td>0.00</td>
<td>70,000.00</td>
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<tr>
<td>11/17/2009</td>
<td>11/07/2009</td>
<td>Interest Payment</td>
<td>228.05</td>
<td>0.00</td>
<td>70,000.00</td>
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<tr>
<td>12/22/2009</td>
<td>12/07/2009</td>
<td>Rate Change: 6.750% To 7.250%</td>
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<td>0.00</td>
<td>70,000.00</td>
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<tr>
<td>12/22/2009</td>
<td>12/07/2009</td>
<td>Interest Payment</td>
<td>393.74</td>
<td>0.00</td>
<td>70,000.00</td>
</tr>
</tbody>
</table>

Advances: $0.00  
Principal Payments: $0.00  
Interest Payments: $838.39  
Paid Fees: $0.00  
Paid Alternate Int: $0.00  

Account No: CLA-023208439002  
Due Date: 01/31/2010  
Current Rate: 7.250%  
Current Balance: $70,000.00  
Loan Balance: $70,000.00  
Available Balance: $0.00  
Principal Due: $70,000.00  
Interest Due: $775.34  
Escrow/Other: $0.00  
Late/Loan Fees: $0.00  
Alternate Int: $0.00  
Delinquent Amount: $0.00  
Total Amount Due: $70,775.34
STOP PAYMENT ORDER

Horicon Bank  100 E. Midway Rd. Appleton, WI 54915

A stop payment order must be received by the Bank at such time and in such manner that the Bank has a reasonable opportunity to act on it prior to the earlier of the payment of the check, draft or other item ("check") by the Bank or the cutoff hour established by the Bank for receipt of such orders, if any. Orders received after regular banking hours on Monday through Friday or on Saturdays, Sundays, or federal holidays may be considered received at the opening of business on the next banking day. THE BANK IS NOT BIND BY AN ORAL STOP PAYMENT ORDER AFTER 14 DAYS FROM THE DATE RECEIVED UNLESS A WRITTEN CONFIRMATION IS RECEIVED BY THE BANK AT THE ADDRESS OF THE BANK WITHIN THE 14 DAY PERIOD. THE BANK IS NOT BIND BY A WRITTEN STOP PAYMENT ORDER AFTER 6 MONTHS FROM THE DATE OF A WRITTEN STOP PAYMENT ORDER OR CONFIRMATION UNLESS THE ORDER IS RENEWED IN WRITING FOR ANOTHER SIX MONTHS. I understand that stopping payment on a check does not relieve me or any other signer of the check from liability on the check to a person who has taken the check for value, in good faith, and without notice of any defense or claim that I or any other signer of the check may have on the check.

I agree to pay the stop payment fees identified in the Bank’s current fee schedule and authorize the Bank to deduct the fees from any account I maintain at the Bank.

I understand the need for absolute accuracy in describing the check upon which stop payment is being requested. IF ANY INFORMATION DESCRIBING THE CHECK IS NOT ACCURATE, THE BANK MAY NOT FIND THE CHECK. The Bank shall not be liable for failing to stop payment on a check or for stopping payment on the wrong check if the check is not accurately described by me.

I indemnify and hold harmless the Bank against any loss, cost, expense, damage or liability (including reasonable attorneys’ fees) the Bank may sustain for stopping payment on the described check in accordance with this request.

Please attempt to stop payment of the following check: Maker KYHKJG, LLC

Payee Julie Gumban

Account No. 149761  Check No. 1021  Dated 01/21/2010

I agree to notify the Bank promptly of the issuance, check number and date of a duplicate check or the return of the original check. (If a duplicate check has been issued it is Check No. 1023  Dated 01/20/2010.)

KYHKJG

Customer

(SEAL)

Limited Liability (Type of Organization)

WISCONSIN (State of Organization)

Kelly Vandenheuvel (SEAL)

Address:

(Customer Telephone Number)

Hi Kelly -

Please sign the highlighted portion of the form and return as soon as possible.

I included a copy you can keep for your records as well.

Thank you,

Jessica
February 5, 2010

Michael Thomson Agency, Inc.
2671 Continental Drive
Green Bay, WI 54311

RE: Home Insurance

Dear Trisha:

Per our conversation of February 4, 2010 payment of $1,179.00 covers home insurance on 1520 Silver Maple Drive, DePere, Wisconsin 54115 through February of 2011 with American Family Insurance.

As you requested, I am forwarding payment directly to your offices to avoid delay.

If you have any questions, please reach out for me at 217-3484.

Thank you for your help.

Regards,

Kell...
HORICON BANK
326 E LAKE ST
PO BOX 144
HORICON WI 53032-0144

TAX YEAR 2011
TAX ID # 26-3604858
BANK ID # 39-0356800
BANK PH # 920-485-7305
CORRECTED FORM(S): NO

KYHKJG LLC
2303 LOST DAUPHIN RD
DE PERE WI 54115-9165

1099-A: ACQUISITION OR ABANDONMENT
OF SECURED PROPERTY

OMB No. 1545-0877
TAX YEAR 2011

THIS IS IMPORTANT TAX INFORMATION AND IS BEING FURNISHED TO THE INTERNAL
REVENUE SERVICE. IF YOU ARE REQUIRED TO FILE A RETURN, A NEGLIGENCE
PENALTY OR OTHER SANCTION MAY BE IMPOSED ON YOU IF TAXABLE INCOME RESULTS
FROM THIS TRANSACTION AND THE IRS DETERMINES THAT IT HAS NOT BEEN REPORTED.

ACCOUNT NUMBER (see instructions): CLA23208439001, 9002
BOX 1. DATE OF LENDER'S ACQUISITION OR
KNOWLEDGE OF ABANDONMENT: 9/23/2011
BOX 5. [ ] IF CHECKED, THE BORROWER WAS
PERSONALLY LIABLE FOR REPAYMENT
OF THE DEBT.
BOX 6. PROPERTY DESCRIPTION: 1520 SILVER MAPLE DR
DE PERE WI 54115
HORICON BANK
326 E LAKE ST
PO BOX 144
HORICON WI 53032-0144

TAX YEAR 2011
TAX ID # 263-79-2615
BANK ID # 39-0356800
BANK PH # 920-485-7305
CORRECTED FORM(S): NO

VAN DEN HEUVEL, KELLY Y
2303 LOST DAUPHIN RD
DE PERE WI 54115-9165

1099-A: ACQUISITION OR ABANDONMENT
OF SECURED PROPERTY
OMB No. 1545-0877
TAX YEAR 2011

THIS IS IMPORTANT TAX INFORMATION AND IS BEING FURNISHED TO THE INTERNAL
REVENUE SERVICE. IF YOU ARE REQUIRED TO FILE A RETURN, A NEGLIGENCE
PENALTY OR OTHER SANCTION MAY BE IMPOSED ON YOU IF TAXABLE INCOME RESULTS
FROM THIS TRANSACTION AND THE IRS DETERMINES THAT IT HAS NOT BEEN REPORTED.

ACCOUNT NUMBER (see instructions): CLA23208439001, 9002
BOX 1. DATE OF LENDER'S ACQUISITION OR
KNOWLEDGE OF ABANDONMENT: 9/23/2011
BOX 2. PRINCIPAL BALANCE: 312,317.38
BOX 4. FAIR MARKET VALUE: 334,598.49
BOX 5. [X] IF CHECKED, THE BORROWER WAS
PERSONALLY LIABLE FOR REPAYMENT
OF THE DEBT.
BOX 6. PROPERTY DESCRIPTION: 1520 SILVER MAPLE DR
DE PERE WI 54115

Department of the Treasury - Internal Revenue Service
| BOX 1. DATE OF LENDER’S ACQUISITION OR KNOWLEDGE OF ABANDONMENT: | 9/23/2011 |
| BOX 2. PRINCIPAL BALANCE: | 312,317.38 |
| BOX 4. FAIR MARKET VALUE: | 334,598.49 |
| BOX 5. ( ) IF CHECKED, THE BORROWER WAS PERSONALLY LIABLE FOR REPAYMENT OF THE DEBT. | |
| BOX 6. PROPERTY DESCRIPTION: | 1520 SILVER MAPLE DR |
| | DE PERE WI 54115 |
Dear Customer,

The following items have been posted to your account on 2/5/2009:

**Outgoing Wire Transfer:** Hydrite Chemicals

**Wire Transfer Fee:**

**Account Number:**

<table>
<thead>
<tr>
<th>Amount:</th>
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<tbody>
<tr>
<td>$4</td>
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</tbody>
</table>

KYHEQS, LLC

2303 Lost Dauphin Rd.

De Pere, WI  54115
BILLING STATEMENT FOR:

Kelly Yessman-VanDenHeuvel
DBA: KYHKJG LLC
2077B Lawrence Dr
De Pere, WI 54115

Make your check or money order payable to:

American Family Insurance Co.
Michael F. Thomson
2571 Continental Dr., Ste. A
Green Bay, WI 54311
Phone: (920) 465-1500
Fax: (920) 965-1545

DATE: 02/08/2010
RE: 1520 Silver Maple Dr, De Pere - Rental Dwelling Coverage

Premium to continue insurance under your policy as described herein is due and payable on or before the due date.

<table>
<thead>
<tr>
<th>Policy Number</th>
<th>Date Due</th>
<th>Type of Policy or Coverage</th>
<th>Premium</th>
<th>Amount Paid</th>
<th>Balance Due</th>
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<tbody>
<tr>
<td>48-XN8997-02</td>
<td>2/8/10</td>
<td>Businessowner</td>
<td>1,179.00</td>
<td>1,179.00</td>
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</tbody>
</table>

TOTAL BALANCE DUE: $0.00

Thank you for your payment! We appreciate your business!

THANK YOU...YOUR BUSINESS IS APPRECIATED!

AmFam 23001
2. Interest Calculation. This Note bears interest on the unpaid principal balance before maturity:
   [Check (a), (b), or (c); only one shall apply.]
   (a) [X] Fixed Rate. At the rate of ______% per year.  
   (b) [ ] Step-up Rate. At the rate of ______% per year until ______% per year thereafter.  
   (c) [ ] Variable Rate. At the index rate (as defined below), plus ______ minus ______% per year.  
      The Index Rate may not be the lowest rate charged by Lender. The Note Rate shall be adjusted only on the following change dates:
      ______.

   If the Index Rate ceases to be made available to Lender during the term of this Note, Lender may substitute a comparable Index.

   (d) If box (b) or (c) is checked, an adjustment in the Note Rate will result in an increase or decrease in (1) the amount of each payment of interest, (2) the amount of the final payment, (3) the number of scheduled periodic payments sufficient to repay this Note in substantially equal payments, (4) the amount of each remaining payment of principal and interest so that those remaining payments will be substantially equal and sufficient to repay this Note by its scheduled maturity date, (5) the amount of each remaining payment of principal and interest (other than the final payment) so that those remaining payments will be substantially equal and sufficient to repay this Note by its scheduled maturity date based on the original amortization schedules used by Lender, plus the final payment of principal and interest, or (6) ______.

   In addition, Lender is authorized to change the amount of periodic payments if and to the extent necessary to pay in full all accrued interest owing on this Note. The Maker agrees to pay any resulting payments or amounts.  
   Interest is computed:
   (a) [X] For the actual number of days principal is unpaid on the basis of ______ a 360 day year (which means that the stated interest rate will be divided by 360 days to arrive at a daily interest rate, and the daily interest rate will be applied to the unpaid principal for the actual number of days principal is unpaid up to 365 days in a calendar year and 366 days in a leap year) ______ a 365 day year.  
   (b) [ ] For the number of days principal is unpaid on the basis of ______ a 360 day year, counting each day as ______ of a month and disregarding differences in length of months and years.  
   (c) [ ] For a note due interest shall bear interest from its due date until paid at the interest rate then in effect for this Note.  
      Unpaid principal and interest bear interest after maturity until paid (whether by acceleration or lapse of time) at the rate(s) ______ stated under (2) or (c) above, as applicable, plus ______ percentage point(s) of ______% per year, computed on the same basis as the interest rate before maturity. All payments shall be applied first to accrued and unpaid interest, second to other charges payable by Maker to Lender and third to unpaid principal.

5. Other Charges. If any payment (other than the final payment) is not made on or before the ______ day after its due date, Lender may collect a delinquency charge of ______% of the unpaid amount ______. Maker agrees to pay a charge of ______ for each check presented for payment of this Note which is returned unsatisified.

4. Prepayment. Full or partial prepayment of this Note is permitted at any time without penalty ______ ______.

All prepayments shall be applied first to accrued and unpaid interest, second to other charges payable by Maker to Lender and third to principal.  

   THIS NOTE INCLUDES ADDITIONAL PROVISIONS ON PAGE 2.
Kelly,
Please Review
- Ty
October 19, 2009

Kelly Van Den Heuvel
2303 Lost Dauphin Rd.
De Pere, WI 54115-9165

Dear Kelly:

Upon a recent review of your loan file we found that we are in need of an updated personal financial statement. For us to keep your loan file in compliance, as well as being able to address your financial requests as they arise, please complete the enclosed statement and send it back to the bank by November 6, 2009.

Enclosed you will find a copy of your last Personal Financial Statement as a reference for completing your new one. Be sure to complete all areas, including the type of credit at the top as well as the guarantee and personal information sections at the bottom. Also, be sure you sign where indicated both on the front and on the back of the form.

Thank you for your prompt response to this matter. If you need any assistance in completing, please feel free to contact me at (920) 954-6565.

Sincerely,

[Signature]
Paul J Piikkila
Vice President
A. Settlement Statement

First American Title Insurance Company
Final Statement

B. Type of Loan

<table>
<thead>
<tr>
<th>VS. Loan Type</th>
<th>Cont. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

C. Note: This item is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown, those marked "FOC" were paid outside the closing; they are shown here for informational purposes and are not included in the total.

D. Name of Borrower: KYHCA, LLC
1520 Silver Maple Drive, DePere, WI 54115

E. Name of Seller: Pedro M. Fernandez, Kimberly S. Fernandez; Kelly Y. VanDenHeuvel
1520 Silver Maple Drive, DePere, WI 54115

F. Name of Lender: Horicon Bank
100 East Midway Road
Appleton, WI 54914

G. Property Location: 1520 Silver Maple Drive, DePere, WI 54115

H. Settlement Agent: First American Title Insurance Company
Address: 260 Doby Street, Suite 201, P.O. Box 22006, Green Bay, WI 54306-2006
Place of Settlement Address: 260 Doby Street, Suite 201, P.O. Box 22006, Green Bay, WI 54306-2006

I. Settlement Date: 11/07/2008
Print Date: 11/07/2008, 12:48 PM
Disbursement Date: 11/07/2008

<table>
<thead>
<tr>
<th>J. Summary of Borrower's Transaction</th>
<th>K. Summary of Seller's Transaction</th>
</tr>
</thead>
<tbody>
<tr>
<td>100. Gross Amount Due From Borrower</td>
<td>400. Gross Amount Due To Seller</td>
</tr>
<tr>
<td>102. Personal Property</td>
<td>402. Personal Property</td>
</tr>
<tr>
<td>103. Settlement charges to borrower (line 1400)</td>
<td>403. Total Costs</td>
</tr>
<tr>
<td>104. Loan Payoff - Chase Home Finance</td>
<td>404.</td>
</tr>
<tr>
<td>105.</td>
<td>405.</td>
</tr>
<tr>
<td>Adjustments for items paid by seller in advance</td>
<td>Adjustments for items paid by seller in advance</td>
</tr>
<tr>
<td>407. County taxes</td>
<td>407.</td>
</tr>
<tr>
<td>408. Assessments</td>
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<td>409.</td>
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<td>415.</td>
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</tr>
</tbody>
</table>

262,676.58 420. Gross Amount Due To Seller
250,000.00 506. Reductions in Amount Due to Seller
250,000.00 501. Excess deposit (see instructions)
12,676.58 502. Settlement charges (line 1400)
503. Existing loan(s) taken subject
504. Payoff of first mortgage loan
505. Payoff of second mortgage loan
12,676.58 600. Reductions in Amount Due to Seller
601. Cash At Settlement To/From Seller
602. Gross amount due to Seller (line 420)
603. Less reductions in amounts due to Seller (line 506)
262,676.58
262,676.58
262,676.58
262,676.58

is a true and accurate account of this transaction. I have caused or will cause the funds to be
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Paid From Borrower's Funds at Settlement</th>
<th>Paid From Seller's Funds at Settlement</th>
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<td>701.</td>
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<td>702.</td>
<td>Items Payable in Connection with Loan</td>
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<td>703.</td>
<td>Loan Origination Fee - Horizon Bank</td>
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<td>Appraisal Fee - Appraisal Loan</td>
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<td>Credit Report - Horizon Bank</td>
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<td>Lender's Inspection Fee</td>
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<td>Mortgage Insurance Application Premium</td>
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<td>Assumption Fee</td>
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<td>Tax Service Contract - Horizon Bank</td>
<td>19.00</td>
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<td>711.</td>
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<td>712.</td>
<td>Item Required by Lender to be Paid in Advance</td>
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<td>Hazard Insurance Premium for</td>
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<td>715.</td>
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<td>716.</td>
<td>Reserve Deposited with Lender</td>
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<td>Hazard Insurance</td>
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<td>City Property Taxes</td>
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<td>County Property Taxes</td>
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<td>Annual Assessment</td>
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<td>Aggregate Accounting Adjustment</td>
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<td>1100.</td>
<td>Title Charges</td>
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<td>Settlement or closing fee - First American Title Insurance Company</td>
<td>125.00</td>
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<tr>
<td>1102.</td>
<td>Abstract or title search</td>
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<td>1103.</td>
<td>Title Examination</td>
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<td>1104.</td>
<td>Title Insurance Binder</td>
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<td>1105.</td>
<td>Document Fee</td>
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<td>1106.</td>
<td>Notary Fee</td>
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<td>1107.</td>
<td>Attorney Fee</td>
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<td>1108.</td>
<td>Title Insurance - See supplemental page for breakdown of individual fees and payees</td>
<td>300.00</td>
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<td>1109.</td>
<td>Owner's coverage $250,000.00 Premium: $150.00</td>
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<td>Owner's coverage $50.00</td>
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<td>Government Recording and Transfer Charges</td>
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<td>1121.</td>
<td>Recording fees: Deed $22.00 Mortgage $26.00 Ransom $22.00</td>
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<td>City/scoury tax stamps</td>
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<td>Total tax stamps: Deed $540.00 Mortgage $8.00</td>
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<td>Transfer mortgage - First American Title Insurance Company</td>
<td>27.00</td>
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<td>1125.</td>
<td>Assignment of Rents - First American Title Insurance Company</td>
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<td>1126.</td>
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<td>1127.</td>
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<td>1128.</td>
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<td>1134.</td>
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<tr>
<td>1135.</td>
<td>Supplemental Summary</td>
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<td>1136.</td>
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<td>1139.</td>
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<td></td>
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<tr>
<td>1140.</td>
<td>Total Settlement Charges [enter on lines 105, Section J and 902, Section K]</td>
<td>2,790.00</td>
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<tr>
<td>Section</td>
<td>Description</td>
<td>Paid From Borrower's Funds at Settlement</td>
<td>Paid From Seller's Funds at Settlement</td>
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<tr>
<td>---------</td>
<td>--------------------------------------------------</td>
<td>-----------------------------------------</td>
<td>----------------------------------------</td>
</tr>
<tr>
<td>100.</td>
<td>Supplemental Summary</td>
<td>300.00</td>
<td>300.00</td>
</tr>
<tr>
<td>a)</td>
<td>Loan Policy - First American Title Insurance</td>
<td></td>
<td></td>
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<tr>
<td>Company</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1201.</td>
<td>Supplemental Summary</td>
<td>70.00</td>
<td>22.00</td>
</tr>
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<td>a)</td>
<td>Deed - Register of Deeds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b)</td>
<td>Mortgage - Register of Deeds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c)</td>
<td>Insurance - First American Title Insurance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Company</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1203.</td>
<td>Supplemental Summary</td>
<td>340.00</td>
<td>540.00</td>
</tr>
<tr>
<td>a)</td>
<td>State Transfer Tax - Register of Deeds</td>
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</tbody>
</table>

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and distributions made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

BUYER(S):

KYHKJG, LLC
HORICON BANK
326 EAST LAKE STREET
PO BOX 144
HORICON WI 53032
(920) 485-3040

Dear Customer,

Payment on your loan (Account CLA-023208439001) is now 15 days past due. Please remit your total payment, including late fees, of $1,914.75 to us at once to avoid further collection efforts.

If you have any questions, or if you believe our records are in error, please contact us at (920) 485-3040.

KYNKJG, LLC
2303 LOST DAUPHIN RD
DE PERE WI 54115-9165

15 Days Past Due Notice

Your Automatic Payment Did Not Transfer Due to Insufficient Funds, Therefore Please Make The Payment Yourself

Account:
Relationship:
Delinquent Date:
Payment Amount Due:
Late Fees Due:
Loan Fees Due:
Alternate Int:
Total Amount Due:
Loan Balance:
Rate:
Maturity Date:
### KYJKJG, LLC

<table>
<thead>
<tr>
<th>Class:</th>
<th>435 - Commercial RE Variable</th>
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<tbody>
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<td>Contract:</td>
<td>11/7/2008</td>
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<tr>
<td>Desc:</td>
<td>Revolving Line Of Credit</td>
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<table>
<thead>
<tr>
<th>Action</th>
<th>Details</th>
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<tbody>
<tr>
<td>Close</td>
<td>More Details</td>
</tr>
<tr>
<td>Enter</td>
<td>Interest...</td>
</tr>
<tr>
<td>Edit</td>
<td>History...</td>
</tr>
<tr>
<td>ORM...</td>
<td>Impaired...</td>
</tr>
<tr>
<td>Payoff...</td>
<td>FASB...</td>
</tr>
<tr>
<td>Pending CO...</td>
<td>Additional...</td>
</tr>
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</table>

#### CLA - 023208439002

| Current Balance: | $83,502.99 |
| Per Diem: | $7.24 |
| Accrued Interest: | $260.53 |
| Interest Paid YTD: | $633.96 |
| Insurance Rebate/Due: | $0.00 |
| Interest Paid Last Year: | $198.78 |
| Escrow: | $0.00 |
| Interest Type: | Simple |
| Late & Loan Fees Due: | $0.00 |
| Amount Financed: | $0.00 |
| Memo Post-Debit: | $0.00 |
| Third Party: | No Third Parties |
| Tellers Loan Payments: | $0.00 |
| Collateral: | 1 Collateral Item |
| Weighted Risk: | 4.0 |
| Unsubscribed Amount: | $497.01 |
| Participation: | No Participants |
| Loan To Value: | 78.651% |

| Rate Type: | Floating |
| Index: | US Bank Prime |
| Margin: | 0.500 |
| Current Rate: | 3.750% |

- **Past Due:** 5/7/2008
- **Partial Payment:** $237.09
- **Next Scheduled Payment:** 6/7/2009
- **User Defined Past Due Days:** 7
- **Last Payment:** 4/17/2009
- **Past Due Cycle YTD:** 1
- **LTD Renewals:** 0
- **LTD Extentions:** 0

---

*Case 1:16-cr-00064-WCG-DEJ Filed 06/19/17 Page 20 of 91 Document 114-7*
<table>
<thead>
<tr>
<th>Field</th>
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</tr>
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<td>Host</td>
<td>AP-AD-WRKSTN04</td>
</tr>
<tr>
<td>File</td>
<td>5/13/2009</td>
</tr>
<tr>
<td>User</td>
<td>paulp</td>
</tr>
<tr>
<td>Date</td>
<td>Wednesday, May 13, 2009</td>
</tr>
<tr>
<td>Time</td>
<td>10:05:46 AM</td>
</tr>
<tr>
<td>Document Number</td>
<td>Document 114-7</td>
</tr>
<tr>
<td>Page Number</td>
<td>21</td>
</tr>
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<td>91</td>
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<tr>
<td>Current Balance</td>
<td>$240,537.79</td>
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<td>Accrued Interest</td>
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<td>Alternates Interest</td>
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<td>Insurance Rebate/Due</td>
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<td>Escrow</td>
<td>$0.00</td>
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<td>Late &amp; Loan Fees Due</td>
<td>$0.00</td>
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<td>Memo-Posted Debits</td>
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<td>Total Loan Payments</td>
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<td>Undisbursed Amount</td>
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<tr>
<td>Next Scheduled Payment</td>
<td>$1,665.00</td>
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<tr>
<td>Last Payment</td>
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<tr>
<td>Loan To Value</td>
<td>61.367%</td>
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<tr>
<td>Weighted Risk</td>
<td>4.0</td>
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<tr>
<td>Participation</td>
<td>No Participants</td>
</tr>
<tr>
<td>Total</td>
<td></td>
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</table>
$7,314.73 deposit
Standard
Business
for
KYHKG

Silver
300 to Open
- Check Carol
Rate My Service

Please Rate Your Overall Satisfaction With My Service Today.
(1 Being The Lowest And 10 Being The Best)

1 2 3 4 5 6 7 8 9 10

Any Suggestions On How I May Improve My Service?
NOTICE OF ISSUANCE OF TAX CERTIFICATE FOR TAX ROLL OF 2008
(STATE STATUTE 74.59)

SEPTEMBER 09, 2009

BROWN COUNTY
STATE OF WISCONSIN

KYHKJG LLC
PO BOX 28015
GREEN BAY, WI 54324-0015

OWNERS NAME: KYHKJG LLC
PROPERTY LOCATION: 1520 SILVER MAPLE DR
TAX DISTRICT NAME: CTY OF DEPERE WEST
PARCEL NO: WD-1164
LEGAL DESCRIPTION: (SEE BELOW FOR FULL LEGAL DESCRIPTION)

I AM ADVISING YOU THAT AS OF THE ABOVE DATE THERE ARE OUTSTANDING UNPAID REAL PROPERTY TAXES, SPECIAL ASSESSMENTS, SPECIAL CHARGES OR SPECIAL TAXES ON THE PROPERTY IDENTIFIED ABOVE FOR WHICH YOU ARE LISTED AS OWNER OF RECORD.

ON SEPTEMBER 01, 2009 I ISSUED A TAX CERTIFICATE TO BROWN COUNTY FOR THIS PROPERTY AS PROVIDED IN S. 74.57, WIS. STATUTES. THIS MEANS IF YOU FAIL TO PAY THE OUTSTANDING DELINQUENT REAL PROPERTY TAXES, SPECIAL ASSESSMENTS, SPECIAL CHARGES OR SPECIAL TAXES, PLUS INTEREST AND PENALTY, OWNERSHIP OF THE PROPERTY WILL EVENTUALLY TRANSFER TO BROWN COUNTY. IF THERE ARE NO OUTSTANDING TAXES FROM PRIOR YEARS, THIS TRANSFER WILL OCCUR NO EARLIER THAN TWO YEARS AFTER THE ISSUANCE OF THE TAX CERTIFICATE.

THE AMOUNT OF 2008 DELINQUENT TAX DUE PLUS INTEREST AND PENALTY IS: $9,398.15, IF PAYMENT IS POST MARKED IN SEPTEMBER. FOR PAYMENTS AFTER SEPTEMBER, PLEASE CONTACT TREASURER'S OFFICE FOR PAYOFF AMOUNT.

PAYMENTS CAN BE MADE TO BROWN COUNTY TREASURER AND SENT TO:

KERRY M. BLANEY
BROWN COUNTY TREASURER
PO BOX 23600
GREEN BAY WI 54305-3600
PHONE: (920) 448-4074

LEGAL DESCRIPTION FOR ABOVE PROPERTY:
25,169 SQ FT HONEYSUCKLE ACRES 2ND ADDN
LOT 35
HORICON BANK
326 EAST LAKE STREET
PO BOX 144
HORICON WI 53032
(920) 485-3040

Dear Customer,

Our records indicate the payment on your Loan (Account CLA-023208439001) is now past due. Please remit your payment to us at once and include this note with your payment. The total amount due, including fees, is $1,663.25. If your payment has already been sent, please disregard this notice.

KYKJG, LLC
2303 LOST DAUPHIN RD
DE PERE WI 54115-9165
Dear Customer,

Our records indicate the payment on your Loan (Account CLA-023208439002) is now past due. Please remit your payment to us at once and include this notice with your payment. The total amount due, including fees, is $21,83. If your payment has already been sent, please disregard this notice.

KYMCJC, LLC
2303 LOST DAUPHIN RD
DE PERE WI 54115-9165
Dear Customer,

Payment on your loan (Account CLA-023208439001) is now 30 days past due. Please remit your total payment, including fees, of $1,748.25 to us at once to avoid further collection efforts.

If you have any questions, or if you believe our records are in error, please contact us at (920) 954-6565.

KYHKJG, LLC
2303 LOST DAUPHIN RD
DE PERE WI 54115-9165
Dear Customer,

Our records indicate the payment on your Loan (Account CLA-023208439001) is now past due. Please remit your payment to us at once and include this notice with your payment. The total amount due, including fees, is $1,914.75. If your payment has already been sent, please disregard this notice.

Horicon Bank
326 East Lake Street
PO Box 144
Horicon WI 53032
(920) 485-3040

KYMKG, LLC
2305 Lost Dauphin Rd
De Pere WI 54115-9165

Past Due Notice
Your Automatic Payment Did Not Transfer Due to Insufficient Funds. Therefore Please Make The Payment Yourself.

Account:
Relationship:
Payment Date:
Payment Amount:
Late Fees Due:
Loan Fees Due:
Alternate Int:
Total Amount Due:
Loan Balance:
Rate:
Maturity Date:
As required by federal or state law, we've placed a hold on your Chase account(s)

Dear KELLY DEN HEUVEL:

We recently received the enclosed Garnishment, which either enforces a judgment against you or secures a possible judgment in a lawsuit that's been filed against you. As a result, federal or state law required us to immediately place a hold on your Chase account(s). The total order amount is $350,512.92.

Important: If you think we placed this hold on your account(s) by mistake, please call us at the telephone number above.

Here are additional details about the hold:

<table>
<thead>
<tr>
<th>Received Date</th>
<th>Account Number Ending In</th>
<th>Amount of Hold</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuesday, Sep 01, 2009</td>
<td>3697</td>
<td>$76.25</td>
</tr>
<tr>
<td>Tuesday, Sep 01, 2009</td>
<td>3705</td>
<td>$1,212.55</td>
</tr>
<tr>
<td>Tuesday, Sep 01, 2009</td>
<td>4543</td>
<td>$51.02</td>
</tr>
<tr>
<td>Tuesday, Sep 01, 2009</td>
<td>4550</td>
<td>$22.71</td>
</tr>
</tbody>
</table>

We know this situation is difficult because you can't access your money and the legal system is complicated. Although we're not permitted to give you legal advice, we've provided some information below to help you understand and resolve this issue.

Hold Amount
As a result of the hold, you can't withdraw the amount of the hold above from your account(s), in person, at an ATM or online. In addition, you can't use this money to pay outstanding checks or complete any other banking transactions, such as online payments or wire transfers. Please note: The hold amount may be less or greater than the amount that's currently in your Chase accounts.

Fees
You may need to adjust your account balance to reflect some fees that will result from the hold:

- We'll charge your account(s) a separate Legal Processing fee of $100.00, which is different than the other fees below.
- Checks you've recently written from the account(s) above may be returned as unpaid. If this happens, your account(s) will be charged Overdraft or Insufficient Funds fees. If the remaining balance in your account(s), after we deduct the hold amount and Legal Processing fee, isn't enough to cover any other unpaid checks, your account(s) will be charged additional Insufficient Funds fees. We would like to help you avoid additional fees.
Legal Advice
If you need legal advice, you should consult your attorney. If you’re unable to afford a private attorney, visit the Legal Services Corporation Web site at www.lsc.gov to determine where to go in your area for assistance.

Getting your money back
You may be able to get your money back. Federal and state laws protect certain money and other property, such as Social Security, Supplemental Social Security (SSI) and veterans benefits, from being used to pay most judgments or orders.

Depending on where you live, this protected money and other property also may include funds from public assistance (welfare), alimony or child support, unemployment benefits, disability benefits, public or private pensions and workers' compensation benefits. However, the protection generally doesn’t extend to business accounts. If you think your funds may be protected, we recommend you immediately contact the judgment creditor’s attorney.

Releasing the hold on your account(s)
We can only accept a written release of a Garnishment, and the release must be signed by the judgment creditor’s attorney or the court. Generally, you’re the only one who can ask the judgment creditor or the court to release your funds.

For more information about the hold release or to obtain a written release, please call the judgment creditor’s attorney at 920-435-9378 or the court at the telephone number on the enclosed order. If you obtain a written release, please ask the attorney to fax it to us at the number above for the fastest service. Or, the attorney can mail the release to us at the address above.

We’re required by law to hold the funds in your accounts until:

- We send the funds to the judgment creditor according to the court order terms; or
- The period of time we’re required to hold your funds expires. If there’s a hold expiration date, you’ll see it on the enclosed Garnishment; we recommend you review the garnishment carefully.

We hope this information was helpful and you’re able to resolve this difficult matter soon. Please call us at the telephone number above if you have any questions.

Sincerely,

Court Orders and Levies

Enclosure(s)
TO THE GARNISHEE:
You are summoned as garnishee of the debtor(s). Within 20 days after you have been served with this summons and complaint, you are required to answer as described in §812.11 Wis. Stats. whether you are indebted to or have in your possession or under your control any property of the debtor(s). You must file the original of your answer with the Clerk of Circuit Court and serve a copy on the creditor’s attorney or creditor.

If you fail to answer, judgment will be entered against you for the amount of the creditor’s judgment against the debtor plus the costs of this action.

If you are indebted to the debtor for payment of the sale of agricultural products grown or produced by a person or his or her minor children, you are ordered to pay to the debtor the prescribed amount. You are ordered to retain from the balance the amount of the creditor’s claim and disbursements, as stated in the annexed complaint pending the further order of the court.

Any excess indebtedness shall not be subject to the garnishment. If you have property belonging to the debtor and the amount of indebtedness retained is less than the amount claimed and disbursements, you are to retain the property pending the further order of the court. The amount retained by you for the creditor’s disbursements may not exceed $40.

**CREDITOR’S CLAIM**

THE CREDITOR STATES that a judgment, as described below, was entered in circuit court:

<table>
<thead>
<tr>
<th>Name of Debtor(s)</th>
<th>Ronald H. Van Den Heuvel</th>
<th>County (State of Wisconsin)</th>
<th>Brown</th>
</tr>
</thead>
<tbody>
<tr>
<td>Case Number</td>
<td>09-CV-1050</td>
<td>Date of Entry of Judgment</td>
<td>June 10, 2009</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Amount of Judgment</td>
<td>$341,541.00</td>
</tr>
</tbody>
</table>

and that the summary provides the total amount due over and above all offsets.

<table>
<thead>
<tr>
<th>Creditor’s Claim</th>
<th>Disbursements</th>
<th>Interest</th>
<th>Total Due on Creditor’s Claim</th>
</tr>
</thead>
<tbody>
<tr>
<td>$341,541.00</td>
<td>$213.50</td>
<td>$8,758.42</td>
<td>$350,512.92</td>
</tr>
</tbody>
</table>

The creditor believes that the garnishee is indebted to or has control or possession over property of the debtor which is not exempt from execution.

**Signatures**

<table>
<thead>
<tr>
<th>Address</th>
<th>318 S. Washington St. Ste. 300</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attorney’s Telephone Number</td>
<td>920-435-9378</td>
</tr>
<tr>
<td>Attorney’s State Bar Number</td>
<td>1019637</td>
</tr>
</tbody>
</table>

* spouse of Judgment debtor
The garnishee states:

1. The garnishee □ does □ does not have control or possession of property belonging to the debtor.
   Description

   Gross value of property $___________
   Less exemption, if any, required by law $___________
   TOTAL AMOUNT SUBJECT TO GARNISHMENT $___________

2. The garnishee □ is □ is not indebted to the debtor for agricultural products grown or produced by the debtor or minor children.
   Description

   Gross amount owed $___________
   Less exempt amount per §812.18(2m)(b), Wis. Stat. $___________
   TOTAL AMOUNT SUBJECT TO GARNISHMENT $___________

3. The garnishee □ is □ is not indebted to the debtor for reasons other than the sale of agricultural products.
   Description

   Gross amount owed $___________
   Less exemption, if any, required by law $___________
   TOTAL AMOUNT SUBJECT TO GARNISHMENT $___________

4. The total amount of the indebtedness or property retained for the court is. $___________

Within the time period given in the summons:

- File the original with Clerk of Circuit Court at: Prepared by:

- Serve a copy on creditor’s attorney or creditor

SC-805, CV-416, 07/00 Garnishee Answer for Non-Earnings

Chapter 799 and §812.11 Wisconsin Statutes
This form shall not be modified. It may be supplemented with additional material.
PAY TO THE ORDER OF: Julie Gumban  
FIVE THOUSAND $5,000.00  
DOLLARS  

HORICON BANK  
Appleton, WI 54913 
www.horiconbank.com  

MEMO: Backwages  

Signature:  

Date: 1/21/10  

Account #: 79-592794  
149781
ServiceMaster Specialty Restoration Services  
3201 Market Street 
Green Bay, WI 54304  

Tax # 26-1777451  

State ID # 26-1777451  

Job Site  
Kelly Vandenheuvel  
2303 Loft Dauphin Rd  
De Pere, WI 54115  

Bill To  
Kelly Vandenheuvel  
2303 Loft Dauphin Rd  
De Pere, WI 54115  

---

**Invoice**  

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/24/2010</td>
<td>G 26278 SFU</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Project Mgr.</th>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Sales Rep</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>30 Days Net</td>
<td>2/23/2010</td>
<td>DC</td>
<td>8527 - Job -</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DR Residential - ...</td>
<td></td>
<td>DR Residential - Water Sales Tax</td>
<td>1,440.25</td>
<td>1,440.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>5.50%</td>
<td>0.00</td>
</tr>
</tbody>
</table>

---

A service charge of 1.5% interest per month (18% annual rate) will be assessed on all past due balances. Checks returned to us for nonpayment are subject to a $30 service charge. Additional civil penalty may be imposed for nonpayment after 30 days.

<table>
<thead>
<tr>
<th>Total</th>
<th>$1,440.25</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Payments/Credits</th>
<th>$-1,440.25</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Balance Due</th>
<th>$0.00</th>
</tr>
</thead>
</table>

---

Case 1:16-cr-00064-WCG-DEJ  Filed 06/19/17  Page 36 of 91  Document 114-7
Customer Money Transfer System

2009/10/19 11:46

Print  OK  Cancel

Debit Acct Number: 000182374483119
    Amount (USD): 1,700.00
    Currency Type: USD
    Currency Amount: 1,700.0000
    Send Date: 10/19/2009
    Receiver: 075905622
               HORICON BANK
               HORICON, WI
    Beneficiary: KYHKG, LLC
                   149761
    Originator: TISSUE TECHNOLOGY LLC
               182374483119

Customer Authorization:
I certify the routing information is complete and correct, and I acknowledge
and agree that any wire transfer is subject to the rules set forth in the
Bank's Your Deposit Terms and Conditions governing funds transfers.

Customer Signature: [Signature]
Date: 10/19/09

Issue State N/C    ID Type  D.L.    ID Number

Internal Bank Use Only ****

Branch No: 2051    Branch Name: GREEN RIVER    Phone #: (907) 405-8000

Branch Management Approval (if required)

Employee Submitting wire (signature)

If INPOC used, reason

Reference #

___ The account was reviewed for restraints
     Collected balance reviewed
     Accessible balance sufficient to wire funds (screen print attached)

Telephone and Fax Requests Only:

Wire transfer requests via telephone or fax may only be accepted from known
and existing customers. The employee accepting the request must document
how the customer identity was verified (i.e., the customer's voice is
recognized, the fax is sent on company letterhead and the signature on the
request matches the signature card, the customer was able to verify account
transaction history, etc.).

Describe how the customer is known:

Customer callback to confirm wire instructions: (Must be completed prior
to initiating the wire by someone other than the employee initiating the
wire.)

Confirmed with: Called by:

Branch management approval (required):

https://branchmoneytransfer.com
Below is the interest that has been paid for 2009 on your commercial loans. Please contact your tax consultant for deductibility.

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Interest Paid 2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>023208439002</td>
<td>$2,805.54</td>
</tr>
<tr>
<td>023208439001</td>
<td>$16,477.35</td>
</tr>
</tbody>
</table>

**Total For TIN #26-3604858**
Thanks for your business! We're here to serve you...

For policy questions or service, contact: Michael Thomson Agency, Inc.
Agent: Michael Thomson Agency, Inc.
Phone: (920) 465-1500
Email: mthomson@amfam.com

For billing questions, call: 1-800-692-6326, option 2
(1-800-MYAMFAM)
24 hours a day, 7 days a week

Summary of Amount Due by 05/18/2009

<table>
<thead>
<tr>
<th>Previously Billed</th>
<th>$84.41</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Amount</td>
<td>$94.41</td>
</tr>
<tr>
<td>Amount Due</td>
<td>$178.82</td>
</tr>
</tbody>
</table>

To pay now, visit www.amfam.com or call 1-866-424-8002.

Important Message:
You are a valued customer. We want to continue providing your coverage, but have not received the minimum amount due that was previously billed for the policy(ies) on this account. As a result, this statement includes that previously billed amount plus the current amount due.

What happens if a payment is not received?
If we do not receive a sufficient payment, coverage for the following past due policy(ies) will be subject to termination:

- 48XN-8997-02-73-CLBP-WI Businessowner Policy

Please see the following page(s) for additional account information.
Itemized Bill Details for Account Number: 012224875246

<table>
<thead>
<tr>
<th>Billed Item</th>
<th>Policy Term</th>
<th>Previously Billed</th>
<th>Current Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Policy #456789/02/01</td>
<td>11/07/2009 to 11/07/2010</td>
<td>Active</td>
<td>$9.00</td>
</tr>
<tr>
<td>Account Fee(s)</td>
<td></td>
<td>Previously billed fee(s) that has not been paid</td>
<td>$9.00</td>
</tr>
<tr>
<td>Administration Fee</td>
<td></td>
<td>Charged for paying less than the account balance</td>
<td>$2.00</td>
</tr>
<tr>
<td>Handling Fee</td>
<td></td>
<td>Charged when a payment is not received by the due date</td>
<td>$10.00</td>
</tr>
<tr>
<td>Totals</td>
<td></td>
<td></td>
<td>$31.00</td>
</tr>
</tbody>
</table>

**AMOUNT DUE:** $178.82

Payment is due by 05/18/2009. To pay now, visit www.amfam.com or call 1-866-424-8002.

If you wish to change or cancel your policy(ies), please contact your agent to avoid further charges.

**Account Activity**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/13/2009</td>
<td>Balance as of 04/13/2009</td>
<td>$494.46</td>
</tr>
<tr>
<td>05/12/2009</td>
<td>Administration Fee Charged on 05/12/2009</td>
<td>$2.00</td>
</tr>
<tr>
<td></td>
<td>Handling Fee Charged on 05/12/2009</td>
<td>$10.00</td>
</tr>
<tr>
<td>05/12/2009</td>
<td>Balance as of 05/12/2009</td>
<td>$506.46</td>
</tr>
</tbody>
</table>

**Fee Information**

Administration Fee: A $2.00 installment fee is charged when you pay less than the full account balance. To eliminate this fee, contact your agent to sign up for automatic payments, visit www.amfam.com to enroll in Online Billing or pay the full account balance.

Handling Fee: A $10.00 late fee is charged when your payment is not received by the due date.

Returned Bank Item Fee: A $25.00 fee is charged when your bank does not honor your check or electronic payment.

Please see the following page(s) for additional account information.
The amount previously given is the interest and payments due for each of these loans through May 28, 2010.

The maturity date of November won’t work. We would like these loans moved out or paid in full with 90-120 days. I would like to suggest that Steve Peters and William Bain check with their individual banks to do a debt consolidation. Paul P. had shared that Steve Peters was close to refinancing a mortgage that would pay his off. Any update on that? You mentioned you had $15M in cash last week. Can we use this to address the overdrawn checking for Source of Solutions today?

Allen M. Schwab  
EVP-Business Banking  
HORICON BANK  
105 E. Industrial Dr.  
PO Box 557  
Beaver Dam, WI 53916  
The Natural Choice  
920.887.8350  
920.887.0224 fax

From: Ron Van Den Heuvel  
Sent: Saturday, May 22, 2010 2:12 PM  
To: Al Schwab  
Subject: RE: Loans

Allen,

Thank you for the update.

Could you give the total loan balances by note as of May 28, 2010 also?

Other comments below in red.

Thank you,

Ron

Ron Van Den Heuvel  
ron.vdhe@tissuetechnology.net  
(920) 347-3838 (Main)  
(920) 347-3840 (Fax)

From: Al Schwab  
Sent: Friday, May 21, 2010 4:07 PM  
To: Ron Van Den Heuvel  
Subject: Loans

Ron, Below are the loans and payments that would be due through Friday May 28, 2010

- Source of Solutions Checking $13,853.88
- Source of Solutions Loan $14,760.00  
- Kyhkig Loan #9002 1,649.38
- RVDH Loan #9001 5,779.53  
- RVDH Loan #9002 292.50
- William Bain Loan #9001 5,366.66
ServiceMaster Specialty Restoration Services  
3201 Market Street  
Green Bay, WI 54304

Tax ID # 26-1777451

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/24/2010</td>
<td>G 26278 SFU</td>
</tr>
</tbody>
</table>

**Bill To**

Kelly Vandenheuvel  
2303 Loft Dauphin Rd  
De Pere, WI 54115

**Job Site**

Kelly Vandenheuvel  
2303 Loft Dauphin Rd  
De Pere, WI 54115

<table>
<thead>
<tr>
<th>Project Mgr.</th>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Sales Rep</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>30 Days Net</td>
<td>2/23/2010</td>
<td>DC</td>
<td>8527 - Job -</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DR Residential - ...</td>
<td></td>
<td>DR Residential - Water</td>
<td>1,440.25</td>
<td>1,440.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sales Tax</td>
<td>5.50%</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total**  
$1,440.25

**Payments/Credits**  
$-1,440.25

**Balance Due**  
$0.00

A service charge of 1.5% interest per month (18% annual rate) will be assessed on all past due balances. Checks returned to us for nonpayment are subject to a $30 service charge. Additional civil penalty may be imposed for nonpayment after 30 days.
September 14, 2011

To Whom It May Concern:

HORICON BANK

Re: Assignment of Leases and Rents

Dear Tenant:

Please be advised the Horicon Bank has a properly executed senior Assignment of Leases and Rents, from KYHKIG LLC for the property you are currently renting. This agreement gives Horicon Bank the right to collect rents and to apply them directly to our underlying mortgage loan with KYHKHG LLC.

As the bank would now like to exercise this right, we hereby provide you with notice that any and all future rents beginning October 1, 2011, that would have been paid to KYHKIG LLC should now be made payable to:

Horicon Bank
Attn: Tom Dunham
100 E. Midway Rd.
Appleton, WI 54915-7274

Horicon Bank will make sure that all lease payments received by us are properly credited. Please indicate your name and address with your payment.

We have enclosed postage paid envelopes for remitting the rent payments to us. Failure to pay rent, as indicated above, may result in eviction. No rents are payable to any other party, including but not limited to KYHKIG LLC.

Rent will remain due on the same date that is provided for in your lease agreement.

Should you have any questions or concerns, please do not hesitate to contact me at 920 954-6565.

Sincerely,

[Signature]

Thomas J. Dunham
Vice President

Enclosures
Below is the interest that has been paid for 2008 on your commercial loans. Please contact your tax consultant for deductibility.

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Interest Paid 2008</th>
</tr>
</thead>
<tbody>
<tr>
<td>023208439001</td>
<td>$1,302.08</td>
</tr>
<tr>
<td>023208439002</td>
<td>$196.78</td>
</tr>
<tr>
<td></td>
<td>$1,500.86</td>
</tr>
</tbody>
</table>

**Total For TIN #26-3604858**
RVDH DEVELOPMENT CORPORATION
P.O. BOX 5515
DE PERE, WI 54115

PAY TO THE ORDER OF Horicon Bank

DATE: 11-8-11

$1166

one thousand six hundred sixty five

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

FOR 9665086401

9665086401
CASE 1:16-CR-00064-WCG-DEJ

No. 2051504385

CASHIER'S CHECK

DATE: DECEMBER 07, 2011

PAY: ONE THOUSAND SIX HUNDRED SIXTY-FIVE DOLLARS AND 00 CENTS

TO THE ORDER OF: HORIZON BANK

LOCATION: 2051 GREEN BAY WEST SIDE

U.S. Bank National Association
Minneapolis, MN 55408

NON NEGOTIABLE

AUTHORIZED SIGNATURE

HORIZON BANK

PAY: ONE THOUSAND SIX HUNDRED SIXTY-FIVE DOLLARS AND 00 CENTS

TO THE ORDER OF: HORIZON BANK

LOCATION: 2051 GREEN BAY WEST SIDE

U.S. Bank National Association
Minneapolis, MN 55408

NON NEGOTIABLE

AUTHORIZED SIGNATURE
Keep this receipt as a record of your purchase.

FOR YOUR PROTECTION SAVE THIS COPY

CASHIER'S CHECK

Customer Copy

9062702712

01/04/2012

Wiscoolin

RVDH DEVELOPMENT CORPORATION

Pay To The Order Of
HORICON BANK

RVDH DEVELOPMENT CORPORATION

Pay To The Order Of
HORICON BANK

$ **********1,665.00 ***

JPMORGAN CHASE BANK, N.A.

NON NEGOTIABLE

TERMS

KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION.

PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM.

$ **********1,665.00 ***
RVDH DEVELOPMENT CORPORATION
P.O. BOX 5515
DE PERE, WI 54115

DATE 2/9/12

PAY TO THE ORDER OF: Chase Bank $1,665.00
ONE THOUSAND SIX HUNDRED SIXTY-FIVE DOLLARS 00/00

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

FOR: CASHIER Check Horizon Bank

Case 1:16-cr-00064-WCG-DEJ   Filed 06/19/17   Page 49 of 91   Document 114-7
Keep this receipt as a record of your purchase.

FOR YOUR PROTECTION SAVE THIS COPY
CASHIER'S CHECK

Customer Copy
9062702873
03/14/2012

Wisconsin
Remitter RVDH DEVELOPMENT CORPORATION

Pay To The Order Of HORIZON BANK

$ **********1,665.00 ***

Drayer: JPMORGAN CHASE BANK, N.A.
NON NEGOTIABLE

TERMS
KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION.
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM.

CHASE

CASHIER'S CHECK 9062702873 03/14/2012
Remitter RVDH DEVELOPMENT CORPORATION

Pay: ONE THOUSAND SIX HUNDRED SIXTY FIVE DOLLARS AND 00 CENTS

$ **********1,665.00 ***

Pay To The Order Of HORIZON BANK

Drayer: JPMORGAN CHASE BANK, N.A.
October 7, 2011

Jan Van Den Heuvel  
1520 Silver Maple Drive  
DePere WI 54115

Re: 5 DAY NOTICE TO PAY OR VACATE  
Rental Property: 1520 Silver Maple Drive, DePere, WI

Dear Ms. Van Den Heuvel:

Our office represents Horicon Bank, owner of the rental property located at 1520 Silver Maple Drive, DePere, WI. This letter is in regard to your delinquent rent payment for your rental of real property located at 1520 Silver Maple Drive, DePere, WI. Your rent amount of $1,665.00 was due on October 1, 2011 and is now 7 days past due.

**The law requires you to either pay the past due rent in the sum of $1,665.00 or vacate the premises on or before five (5) days from date of receiving this notice.**

Please consider this letter a (5) Five Day Notice pursuant to Section 704.17(1), Wis. Stats. Forward the delinquent rent payments owed, $1,665.00, to Horicon Bank, atm. Thomas Dunham, 1821 Witzel Ave, Oshkosh, WI 54901 or my office listed at the address above.

Sincerely,

VANDE ZANDE & KAUFMAN, LLP

SK/jkh

Sam Kaufman 🖊
Hi Rob:

A note before I head out to Arizona tomorrow in the early a.m. for

Let me know if you want the owners of Horicon Bank and its Presi
talking horse go between. Until you say otherwise, I will sit on th

I believe this can be purchased on the QT.

Ron

Ron Van Den Heuvel
ron.vdh@tissuetechnology.net
(920) 347-3838 (Main)
(920) 347-3840 (Fax)
Horicon Branch Sale sheet file

920 - 486 - 7337

Fred S. Schwertzeger

485 - 3040

75% Owner Horicon

A. Schweabe

President

Let me know if you need
the owners of Horicon Bank
& its President contact info.

I suggest using me as a
working connection for you.
Otherwise, it was all well and not discussed with anyone else.

I believe this can be purchased on the QT.

Ron
November 13th - 2012
Kelly Judgment $111,653.61

Confirmed Sale August 31-2011

Sale was $339,008.57 to Horizon
Appraisal 310,000.00
Issuance of Writ of Assistance
Confirmed Judge Bischel Sept 23rd 2011

Complaint - Money Judgment

January 12th 2012

Amount $341,448.27

Note A $265,221.58

Loan B 76,226.69

Tot 341,448.27
Ron Van Den Heuvel

From: Ron Van Den Heuvel
Sent: Friday, March 08, 2013 6:32 AM
To: John Petitjean (JPetitjean@hsplaw.com)
Subject: Follow up to Ron's VM last night
Attachments: kelly horicon court commissioner001.pdf

John,

Kelly got served yesterday by Horicon.

Ron doesn't understand how Horicon can keep doing this after taking $250,000 in cash plus forklifts, etc and it doesn't appear Horicon is owed anything.

Can you get this removed or explain what is going on-Kelly is very upset obviously?

Ron is travelling to China today (paid for by our partners) and will be back Wednesday.

If you have any questions, call here and I can tell you what I know.

Otherwise, please send any updates and we can get it to Ron.

Regards,

Phil

Ron Van Den Heuvel
rvdh@greenboxna.com
Direct Line: (920)347-3643
Fax: (920)-347-3840
Cell: (920)-217-7234
2077-A Lawrence Drive
De Pere, WI 54115
This instrument was drafted by and to be returned to:

Atty. C. David Stellpflug
Stellpflug Law, S.C.
P.O. Box 5637
De Pere, WI 54115

Parcel I.D. No.: WD-1164

This is non-homestead property as to Mortgagor.

This Mortgage is executed this _____ day of November, 2008, by KYHKJG, LLC, a Wisconsin limited liability company, having an address of 1555 Glory Road, Green Bay, WI 54304, hereinafter called the "Mortgagor", to CHRISTOPHER J. HARTWIG, having an address of 500 Hart Court, Little Chute, WI 54140, hereinafter called the "Mortgagee".

Witnesseth, that for good and valuable consideration, to secure the obligations ("Obligations") of Ronald H. Van Den Heuvel ("RVDH"), spouse of Kelly Y. Van Den Heuvel, sole member of KYHKJG, LLC, and affiliated entities, to Mortgagee as described in that certain letter agreement ("Forbearance Agreement") entered into by and between RVDH, entities affiliated with RVDH, and Mortgagee dated April 25, 2006, as amended from time to time, including any amounts adjudicated to be due pursuant thereto (including obligations as of October 1, 2008 of $5,300,000), and all other sums loaned or advanced from time to time to or on account of RVDH, Tissue Technology, LLC and/or Mortgagor, and all other obligations of RVDH and/or Mortgagor to Mortgagee (collectively, the "Obligations"), and the payment of all other sums, with interest, advanced to protect the property and the security of this Mortgage, and all other amounts paid by Mortgagee hereunder, Mortgagor hereby grants, bargains, sells, aliens, remises, conveys and confirms unto the Mortgagee, his successors and/or assigns, the following property, together with all rights and interests appurtenant thereto in law or equity, all rents, issue and profits arising therefrom, including insurance proceeds and condemnation awards, all structures, improvements and fixtures located thereon, in Brown County, State of Wisconsin ("Property"):

All of Mortgagor's interest in and to:

LOT 35, PLAT OF HONEYSUCKLE ACRES SECOND ADDITION, IN THE CITY OF DE PERE, WEST SIDE OF FOX RIVER, BROWN COUNTY, WISCONSIN.
Commonly known property address: 1520 Silver Maple Drive, DePere, WI

This Mortgage shall constitute a non-recourse guaranty by the Mortgagor of the Obligations.

1. MORTGAGOR'S COVENANTS.

   a. **Covenants of Title.** Mortgagor warrants title to the Property, except restrictions and Easements of record, if any, and further excepting Mortgage to Horicon Bank in the sum of $320,000.00.

   b. **Fixtures.** Any property which has been affixed to the Property and is used in connection with it is intended to become a fixture. Mortgagor waives any right to remove such fixture from the Property which is subject to this Mortgage.

   c. **Taxes.** Mortgagor promises to pay when due all taxes and assessment levied on the Property or upon Mortgagee's interest in it and to deliver to Mortgagee on demand receipts showing such payment.

   d. **Insurance.** Mortgagor shall keep the improvements on the Property insured against a loss or damage occasioned by fire, extended coverage perils and such other hazards as Mortgagee may require, without co-insurance, through insurers approved by Mortgagee, in the amount of the full replacement value of the improvements on the Property. Mortgagor shall pay the insurance premiums when due. The policies shall contain the standard mortgage clause in favor of Mortgagee, and evidence of all policies covering the Property shall be, provided to Mortgagee. Mortgagor shall promptly give notice of loss to insurance companies and Mortgagee. Unless Mortgagor and Mortgagee otherwise agree in writing, insurance proceeds shall be applied to restoration or repair of the Property damaged, provided the Mortgagee deems the restoration or repair to be economically feasible.

   e. **Other Covenants.** Mortgagor covenants not to commit waste nor suffer waste to be committed on the Property, to keep the Property in good condition and repair, to keep the Property free from future liens superior to the lien of this Mortgage and to comply with all laws, ordinances and regulations affecting the Property. Mortgagor shall pay when due all indebtedness which may be or become secured at any time by a mortgage or other lien on the Property superior to this Mortgage and any failure to do so shall constitute a default under this Mortgage.

2. **DEFAULT AND REMEDIES.** Mortgagor agrees that time is of the essence with respect to payment of principal and interest when due, and in the performance of the terms, conditions and covenants contained herein or in the Obligations secured hereby. In the event of default, Mortgagee may, at its option, declare the whole amount of the unpaid principal and accrued interest due and payable, and collect it in a suit at law or by foreclosure of this Mortgage or by the exercise of any other remedy available at law or equity. If this Mortgage is subordinate to a superior mortgage lien, a default under the superior mortgage lien constitutes a default under this Mortgage.
3. **NOTICE.** Unless otherwise provided in the Obligations secured by this Mortgage, prior to any acceleration (other than under paragraph 9 below) Mortgagor shall mail notice to Mortgagor specifying: (a) the default; (b) the action required to cure the default; (c) a date, not less than 15 days from the date the notice is mailed to Mortgagor by which date the default must be cured; and (d) that failure to cure the default on or before the date specified in the notice may result in acceleration.

4. **EXPENSES AND ATTORNEY FEES.** In case of default, whether abated or not, all costs and expenses, including, but not limited to, reasonable attorneys' fees, to the extent not prohibited by law shall be added to the principal, become due as incurred, and in the event of foreclosure be included in the judgment.

5. **FORECLOSURE WITHOUT DEFICIENCY.** If the Property is a one-to-four family residence that is owner-occupied at the commencement of a foreclosure, a farm, a church or owned by a tax exempt charitable organization, Mortgagor agrees to the provisions of Section 846.101, Wis. Stats., as the same may be amended or renumbered from time to time, permitting Mortgagor, upon waiving the right to judgment for deficiency, to hold the foreclosure sale of real estate of 20 acres or less six months after a foreclosure judgment is entered, if the Property is other than a one-to-four family residence that is 'owner-occupied' at the commencement of foreclosure, a farm, a church or owned by a tax exempt charitable organization, Mortgagor agrees to the provisions of Section 846.103, Wis. Stats, and as the same may be amended or renumbered from time to time, permitting Mortgagor, upon waiving the right to judgment for deficiency, to hold the foreclosure sale of real estate three months after a foreclosure judgment is entered.

6. **RECEIVER.** Upon default or during the pendency of any action to foreclose this Mortgage, Mortgagor consents to the appointment of a receiver of the Property, including homestead interest, to collect the rents, issues and profits of the Property during the pendency of such an action, and such rents, issues and profits when so collected shall be held and applied as the court shall direct.

7. **WAIVER.** Mortgagor may waive any default without waiving any other subsequent or prior default by Mortgagor.

8. **MORTGAGEE MAY CURE DEFAULTS.** In the event of any default by Mortgagor of any kind under this Mortgage or any Obligations secured by this Mortgage, Mortgagor may cure the default and all sums paid by Mortgagor for such purpose shall immediately be repaid by Mortgagor with interest at the rate then in effect under the Obligations secured by this Mortgage and shall constitute a lien upon the Property.

9. **CONSENT REQUIRED FOR TRANSFER.** Mortgagor shall not transfer, sell or convey any legal or equitable interest in the Property (by deed, land contract, option, long-term lease or in any other way) without the prior written consent of Mortgagor, unless either the indebtedness secured by this Mortgage is first paid in full or the interest conveyed is a mortgage or other security interest in the Property, subordinate to the lien of this Mortgage. The entire
Bring to office Katie's computer and clean the Pixel.

Clean and update.

ECO

10th On March

Fed 941 = $ 1,107.28

2nd Qtr

Fed 941 = $ 6,765.70
### STIPULATION

The parties who have signed this stipulation agree that this case shall be dismissed as follows:

1. **Payment Agreement:**
   - **A.** The defendant(s) shall pay the plaintiff(s) the amount of $478.68 in full settlement of this case in the following manner:
     - **Def paid full amount in cash at Plaintiff's address.**
   - **See attached for additional information.**

   If the defendant(s) misses any scheduled payment by more than _______ days, the plaintiff(s) may file an Affidavit of Noncompliance and Order for Money Judgment (Non-Eviction) (SC-5420V) without notifying the defendant(s), and ask the court to vacate the dismissal and enter judgment against the defendant(s) in the amount of $_______, plus costs and disbursements, minus any payments made.

   - **B.** No payment agreements have been made.
MEMO

RE: KELLY SMALL CLAIMS DISMISSAL
DATE: AUG 9, 2010
FROM: TY

I went and paid off the Plaintiff in Kelly’s Small Claims matter, and got them to sign a Stipulation and Order for Dismissal, which I faxed to the Courthouse. Upon payment, they gave me a Christmas Tree Stand, which they said belonged to you. How they got hold of it, I don’t know. Its in the back by the Bank boxes now.

Attached:

1. Stipulation and Order for Dismissal
2. Receipt for Payment
Dear Clerk,

The Plaintiff has been fully satisfied in the small claim 10SC4267.

Attached is a Stipulation and Order for Dismissal signed by both parties.

Thanks,

TTL
STIPULATION

The parties who have signed this stipulation agree that this case shall be dismissed as follows:

1. Payment Agreement:
   A. ☒ The defendant(s) shall pay the plaintiff(s) the amount of $478.68 in full settlement of this case in the following manner:

   Def paid full amount in cash
   at Plaintiff's address.

   ☐ See attached for additional information.

   If the defendant(s) misses any scheduled payment by more than _______ days, the plaintiff(s) may file an Affidavit of Noncompliance and Order for Money Judgment (Non-Eviction)(SC-5420V) without notifying the defendant(s), and ask the court to vacate the dismissal and enter judgment against the defendant(s) in the amount of $_______, plus costs and disbursements, minus any payments made.

   B. ☐ No payment agreements have been made.

2. Other Agreement:
   A. ☐ We have made the following other agreements:

   ☐ See attached for additional information.

   If either party does not or cannot comply with the terms of this agreement, either party may file an Affidavit of Noncompliance and Order for Hearing (Non-Eviction) (SC-5410V).

   B. ☐ No other agreements have been made.
Have the Plaintiff sign and print his/her name.

Enter the date on which the plaintiff signed his/her name.

Note: This signature does not need to be notarized.

Have the Defendant sign and print his/her name.

Enter the date on which the defendant signed his/her name.

Note: This signature does not need to be notarized.

THE COURT ORDERS:

Subject to the above agreement, this case is dismissed.

Circuit Court Judge/Court Commissioner

Print or Type Name

Date

COPIES: Make one copy for each party. Bring the original and the copies to the clerk of court.
May 22, 2012

Attorney John Petitjean
Hinkfuss, Sickel, Petitjean & Wieting
125 S. Jefferson Street
Green Bay, WI 54305-1626

Re: Horicon Bank v. Kelly Y. Vanden Heuvel
Case No. 12 CV 505

Dear Attorney Petitjean:

Enclosed is an authenticated copy of our Amended Summons and Complaint regarding the above matter.

Sincerely,

VANDE ZANDE & KAUFMAN, LLP

SK/jkh
Enclosure

Sam Kaufman
STATE OF WISCONSIN

HORICON BANK,

Plaintiff,

-v-

KELLY Y. VANDEN HEUVEL,

Defendant.

AMENDED SUMMONS

THE STATE OF WISCONSIN, to each person named above as a Defendant:

You are hereby notified that the Plaintiff named above has filed a lawsuit or other legal action against you. The Complaint, which is attached states the nature and basis of the legal action.

Within 20 days of receiving this summons (45 days if you are the State of Wisconsin/60 days if you are the United States of America), you must respond with a written answer, as that term is used in chapter 802 of the Wisconsin Statutes, to the Complaint. The Court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to the court, whose address is Clerk of Circuit Court, 210 W. Center Street, Juneau, Wisconsin 53039, and to the Plaintiff's attorney, whose address is Sam Kaufman, Vande Zande & Kaufman, LLP, 408 B. Main Street, Waupun, Wisconsin 53963. You may have an attorney help or represent you.

If you do not provide a proper answer within 20 days (45 days if you are the State of Wisconsin/60 days if you are the United States of America), the court may grant judgment against you for the award of money or other legal action requested in the Complaint, and you may lose your right to object to anything that is or may be incorrect in the Complaint. A judgment awarding money may become a lien against any real estate you own now or in the future, and may also be enforced by garnishment or seizure of property.

Dated this 17th day of May, 2012.

VANDE ZANDE & KAUFMAN, LLP
Attorneys for Plaintiff

Sam Kaufman
Bar No. 1023976
AMENDED COMPLAINT

The above named plaintiff appearing by its attorney, Vande Zande & Kaufman, LLP, by

Attorney Sam Kaufman, asserts the following amended complaint against the above named defendant:

1. The plaintiff is a lending institution with its principal office located in Horicon, WI.

2. The defendant is an adult resident of the State of Wisconsin residing in De Pere, WI.

CAUSE OF ACTION
MONEY JUDGMENT

3. That the plaintiff is the current owner and holder of two notes executed by a Wisconsin limited liability corporation known as KYHKJG, LLC., attached as exhibits A & B. That repayment terms were as follows: Loan A: dated, November 7, 2008 - 35 equal installments of $1,665.00 beginning December 7, 2008 and one final payment on November 7, 2011;


4. That the entity, KYHKJG, LLC, defaulted in the repayment terms of each of the subject notes. To secure the subject note the entity, KYHKJG, LLC, conveyed to plaintiff a mortgage interest in real property located in De Pere, WI.

5. As additional collateral for the subject notes, the defendant, Kelly Vanden Heuvel, duly executed and conveyed to the plaintiff a Continuing Guaranty personally guaranteeing the subject debts extended by the plaintiff to the entity, KYHKJG, LLC.

1
COMPLAINT

The above named plaintiff appearing by it's attorney, Vande Zande & Kaufman, LLP, by Attorney Sam Kaufman, asserts the following causes of action against the above named defendant:

1. The plaintiff is a lending institution with it's principal office located in Horicon, WI.

2. The defendant is an adult resident of the State of Wisconsin residing in De Pere, WI.

CAUSE OF ACTION
MONEY JUDGMENT

3. That the plaintiff is the current owner and holder of two notes executed by a Wisconsin limited liability corporation known as KYHKJG, LLC., attached as exhibits A & B. That repayment terms were as follows:

Loan A: dated, November 7, 2008 - 35 equal installments of $1,665.00 beginning December 7, 2008 and one final payment on November 7, 2011;


4. At all material times the contractual payments were due and payable from the entity, KYHKJG, LLC, to the plaintiff, Horicon Bank, at its principal office located at 326 E. Lake Street, Horicon, Dodge County, Wisconsin.
5. That the entity, KYHKJG, LLC, breached the contractual terms of repayment of each of the
subject notes by failing to make the required payments to the plaintiff as contractually agreed.

6. As additional collateral for the subject notes, the defendant, Kelly Vanden Heuvel, duly
executed and conveyed to the plaintiff a Continuing Guaranty personally guaranteeing
payment of the subject debts extended by the plaintiff to the entity, KYHKJG, LLC.

7. Based upon the breach in the repayment terms of the subject notes by the entity, KYHKJG,
LLC., the defendant, Kelly Y. Vanden Heuvel, is personally liable for the outstanding
balance owed to the plaintiff.

8. As of January 10, 2012 the amount due and owing to the plaintiff upon the subject notes are
as follows: Loan A - $265,221.58 and Loan B - $76,226.69

9. That plaintiff is entitled to the entry of a money judgment in favor of plaintiff and against the
defendant, Kelly Y. Vanden Heuvel, in the total sum of $341,448.27, plus accrued interest.

WHEREFORE, the plaintiff demands judgment be entered in favor of plaintiff and against the
defendant, Kelly Y. Vanden Heuvel, as follows:

   1. For a money judgment in the sum of $341,448.27, plus interest;

   2. For reasonable attorney’s fees, costs and disbursements;

   3. For such other and further order and relief as may be just and equitable.

Dated this /O day of January, 2012.

VANDE ZANDE & KAUFMAN, LLP
Attorney for Plaintiff Horicon Bank

Sara Kaufman  1028976
State Bar No.
STATE OF WISCONSIN

CIRCUIT COURT

BROWN COUNTY

HORICON BANK,

Plaintiff

vs.

KELLY Y. VANDEN HEUVEL

Defendant.

NOTICE AND MOTION FOR RELIEF FROM JUDGMENT

To: Horicon Bank
    c/o Attorney Sam Kaufman
    408 East Main Street
    PO Box 430
    Waupun, WI 53963-0430

1. PLEASE TAKE NOTICE that Defendant, Kelly Y. Vanden Heuvel, moves the court pursuant to
   Wis. Stat. § 906.07 for relief from the operation of the court's judgment dated November 13, 2012.

2. This motion will be heard at a time, date, and place to be set by the court.

3. The grounds for this motion are:
   a. Fraud in the presentation and/or misconduct of Plaintiff, Horicon Bank;
   b. Judgment against Defendant satisfied by Plaintiff's Sheriff Sale bid of $339,008.57
      in Brown County Case No. 10 CV 2487;
   c. The judgment is not equitable;
   d. Full satisfaction of debts in Brown County Case No. 10 CV 2487;
   e. Other reasons justifying release, including double payment.

Dated this ___ day of February, 2013.

HINKFUSS, SICHEL, PETITJEAN & WETING
Attorneys at Law

PO ADDRESS:
PO Box 1626
Green Bay, WI 54305-1626
Ph (920) 432-7716
Fax (920) 432-4446

John R. Petitjean
Attorney for the Defendant
State Bar No. 1010125
8. That if the judgment is not reopened, the Bank will benefit from its misrepresentations to the Court and be paid twice on the same debts.

Subscribed and sworn to before me this ___ day of February, 2013.

John R. Petitjean
Notary Public, Brown County, Wisconsin
My commission is permanent.
FACT SUMMARY TO AFFIDAVIT OF KELLY Y. VANDEN HEUVEL

The Plaintiff, Horicon Bank, stated a foreclosure against KYHKJG, LLC and Kelly Y. Vanden Heuvel in September of 2010 as Brown County case number 10 CV 2487. The Limited Liability Company was solely owned by Kelly Y. Vanden Heuvel.

The LLC owned a parcel of real estate located at 1520 Silver Maple Drive, De Pere, Wisconsin. The real estate was subject to two (2) mortgages which acted as security for two (2) loans to Horicon Bank.

The Notes were described in the foreclosure complaint as follows, a copy of which are attached:

A. Business Note, dated December 13, 2006, in the amount of $250,000.00

B. Business Note, dated January 31, 2007, in the amount of $70,000.00.

The mortgages were recorded in the Register of Deeds for Brown County as follows, copies of which are attached:

A. Recorded November 12, 2008, Document Number 2392778, in the amount of $250,000.00;

B. Recorded November 12, 2008, Document Number 2392763, in the amount of $70,000.00.

The Complaint and Affidavit of Complaint, in paragraph 13, indicated the foreclosure was without deficiency in accordance with Wisconsin, $246.101.

On April 17, 2011, Judge Bischer signed a foreclosure judgment indicating the balance owed on both notes totaled $325,000.00.

The Sheriff sale was held and Horicon Bank was the successful bidder with a bid of $339,008.57.

On September 9, 2011, the Bank filed a Motion to Confirm Sheriff Sale indicating that the debts to the Bank totaled $339,008.57 which was equal to its bid of $339,008.57. A copy of which is attached.

A hearing was held on September 23, 2011, whereby Judge Bischer confirmed the sale and did not grant a deficiency judgment, a copy of the Order Confirming Sale is attached.

Horicon Bank then filed this action against Kelly Y. Vanden Heuvel on the before mentioned Notes for $341,448.27. The Bank later amended its Complaint to seek a money judgment in the amount of $157,588.84 on May 14, 2012.

Horicon Bank continued to allege that they were owed over $100,000.00 by Kelly Y. Vanden Heuvel despite the fact that the bid at the Sheriff sale satisfied the obligations in full.
STATE OF WISCONSIN
HORICON BANK,
Plaintiff,

v-

KYHKG, LLC, et. al.,
Defendants.

AMENDED NOTICE OF MOTION AND MOTION TO CONFIRM SHERIFF’S SALE

TAKE NOTICE that the property located at 1520 Silver Maple Drive, DePere, WI, as described in the judgment of foreclosure granted on April 7, 2011, was sold at public auction pursuant to judgment, upon due notice as required by law, under the direction of the Sheriff on August 31, 2011.

That said property was sold to Horicon Bank the highest bidder therefore for the sum of $339,008.57. That the amount due on plaintiff’s judgment at the time of sale, including interest, is $339,008.57.

TAKE FURTHER NOTICE that the plaintiff will apply to the Circuit Court of Brown County, Wisconsin before the Honorable Sue E. Bischoel in her Courtroom, in the Brown County Courthouse, located at 100 S. Jefferson Street, City of Green Bay, Wisconsin, on the 23rd day of September 2011 at 1:30 o’clock P.M.

1. For an Order confirming said sale and Sheriff’s Report of sale on file herein;
2. For an Order requiring the Clerk of the Court to deliver the Sheriff’s Deed to the buyer, Horicon Bank;
3. For issuance of a Writ of Assistance.

Dated this 11th day of September, 2011.

VANDE ZANDER & KAUFMAN, LLP
Attorneys for the Plaintiff

By:
Sam Kaufman
State Bar No. 1023976
ORDER CONFIRMING SHERIFF'S SALE AND ISSUANCE OF WRIT OF ASSISTANCE

On reading and filing the report of the Sheriff of Brown-County, Wisconsin, appointed under the judgment entered in the above entitled action, to make sale of the property described in the Complaint in this action, and it appearing by due proof that due notice of the motion to confirm said report and sale has been given to all parties who have appeared in this action; and it appearing that said Sheriff in making said sales has in all things complied with the judgment heretofore entered in this case, and the statutes in such case made and provided, and said matter having been heard on the 23rd day of September, 2011;

NOW, THEREFORE, on motion of Sam Kaufman, attorney for plaintiff, IT IS ORDERED:

1. That the sale of the mortgaged property involved in the above entitled action to Horicon Bank for the sum of $339,008.57 and the Sheriff's Report of such sale as filed herein be, and the same is, hereby in all things approved and confirmed.

2. That the Clerk of Circuit Court is hereby directed to forward the executed Sheriff's Deced and Transfer Return Form to Horicon Bank, c/o Attorney Sam Kaufman, 408 N. Main Street, P.O. Box 430, Waupun WI 53963-0430.

3. That the plaintiff, Horicon Bank, shall be granted issuance of a Writ of Assistance.

Dated this ______ day of __________, 2011.

BY THE COURT:

Honorable Sue K. Bischel
Circuit Court Judge
Brown County, Wisconsin
STATE OF WISCONSIN  
HORICON BANK,  
Plaintiff,

v.

KYHKJG, LLC, et. al.,  
Defendants.

STATE OF WISCONSIN  
) ss.
FOND DU LAC COUNTY  
)

Sam Kaufman, being first duly sworn on oath deposes and says:

1. I am the attorney of record for the plaintiff herein.

2. A judgment of foreclosure was entered in the above matter on April 7, 2011. On August 31, 2011, the subject property was sold at sheriff sale to the plaintiff, Horicon Bank, for the sum of $339,008.57. The amount due to plaintiff as of sale date is $339,008.57.

3. That plaintiff was the only bidder at the sheriff sale on August 31, 2011.

4. That the bid amount of $339,008.57 was not grossly inadequate and represents a fair value. That the fair market value based upon the attached August 26, 2011 Residential Appraisal Report is $360,000.00. That the bid amount represents 94% of the property value.

5. That the plaintiff through its agents continue to maintain personal property in the subject home and a writ is necessary for the removal of the plaintiff from the control of the property.

6. That this affidavit is made in support of plaintiff's motion to confirm sale and issuance of writ of assistance.

Subscribed and sworn to before me this ___ day of September, 2011.

By:

Sam Kaufman

JANET HAFMAN
NOTARY PUBLIC
STATE OF WISCONSIN

Case 1:16-cr-00064-WCG-DEJ   Filed 06/19/17   Page 78 of 91   Document 114-7
STATE OF WISCONSIN
HORICON BANK,

Plaintiff,

-v-

KYHKJG, LLC, et. al.,

Defendants.

WRIT OF ASSISTANCE

THE STATE OF WISCONSIN,
TO THE SHERIFF OF BROWN COUNTY, WISCONSIN:

It appears to the Circuit Court in and for the County of Brown that an Order Confirming Sheriff Sale of real property located at 1520 Silver Maple Drive, DePere, WI to the plaintiff, Horicon State Bank was entered on August 4, 2011. That the Court further ordered the issuance of a Writ of Assistance for the removal of the defendants and its personal property from the subject real property.

Based upon said Order, YOU ARE HEREBY COMMANDED, without delay to enter into the following described premises located at 1520 Silver Maple Drive, DePere, WI, which is the premises to which plaintiff is entitled to immediate possession of by virtue of the Order entered on _, 2011, and that you eject and remove therefrom the defendants and its personal property, and that you put plaintiff, or their assigns, in the full, quiet and peaceable possession of the premises, without delay, and in accordance with the tenor and intent of the Order.

Dated this day of _, 2011.

BY THE COURT:

[Signature]
Sue M. Biebel
Circuit Court Judge
Brown County, Wisconsin
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<th>Date</th>
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<td>Additional Text:</td>
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<td></td>
<td>of Defendant KYHKJG, LLC</td>
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<tr>
<td>10-21-2010</td>
<td>Proof of publication</td>
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<td>Date</td>
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<td>Notice of hearing</td>
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<td>Notice of Appearance</td>
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<td>Bischel, Sue E.</td>
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<td>for Summary Judgment and Appointment of Receiver</td>
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<td>01-14-2011</td>
<td>Affidavit in support of motion</td>
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<td>for Summary Judgment and Appointment of Receiver</td>
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<td>01-14-2011</td>
<td>Memorandum of law</td>
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<td>for Support of Motion for Summary Judgment and</td>
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<td>Appointment of Receiver</td>
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<td>02-02-2011</td>
<td>Affidavit</td>
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<td></td>
<td>of Defendant Kelly Y Van Den Heuvel in opposition</td>
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<td>to plaintiffs Motion for Summary Judgment</td>
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<td>02-23-2011</td>
<td>Affidavit of mailing</td>
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<td>02-23-2011</td>
<td>Affidavit</td>
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<td></td>
<td>of Attorney Ty Williamsam in Support of</td>
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<td>Defendant KYHKG's Amended Answer and Counterclai</td>
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<td>02-23-2011</td>
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<td>Answer and Counterclaim</td>
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<td>04-07-2011</td>
<td>Order</td>
<td>Bischel, Sue E.</td>
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<tr>
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<td>for Granting Summary Judgment and Dismissal of</td>
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<td>Findings of facts/conclusions of law</td>
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<td>Judgment</td>
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<td>Order</td>
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<td>04-18-2011</td>
<td>Notice of entry of judgment</td>
<td>Bischel, Sue E.</td>
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http://wcc.a.wicourts.gov/courtRecordEvents.xsl;jsessionid=84363762EB9B2BBDB7821B... 2/13/2013
| Case: 1:16-cr-00064-WCG-DEJ | Filed 06/19/17 | Page 82 of 91 | Document 114-7 |

<table>
<thead>
<tr>
<th>Date</th>
<th>Event</th>
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<td>Notice of motion, motion to Confirm Sheriff's Sale</td>
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<td>09-07-2011</td>
<td>Affidavit in support of motion to Confirm</td>
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<td>09-09-2011</td>
<td>Amended Notice of Motion and Motion to Confirm Sheriff's Sale</td>
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<td>Affidavit of mailing</td>
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<td>09-13-2011</td>
<td>Sheriff's report of sale sold to Plaintiff for $339,008.57</td>
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<td>09-13-2011</td>
<td>Other papers Certificate of Posting</td>
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<td>09-13-2011</td>
<td>Notice of foreclosure sale</td>
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<td>09-23-2011</td>
<td>Hearing Sale confirmed Bischof, Sue E. Pedretti, Jesse</td>
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</table>

Printable Version (PDF)

Return to Case 2010CV002487

Technical problems? Contact us. | notice to employers | public records on the internet | information on other sites | data extraction options | fax | court terms

Amount You Owe
NONE

93269-105-10372-0

Statement of Adjustment to Your Account

Balance Due on Account Before Adjustment
$6,480.00

Adjustment Computation

Penalty Decrease - Filing Return Late
$6,480.00

Net Adjustment Credit
$6,480.00

Total Amount You Owe
NONE

This is a result of your inquiry of June 8, 2010.

We are pleased to inform you that your request to remove the penalty(s) has been granted. However, this action has been taken based solely on your compliance history rather than on the information you provided. This type of penalty removal is a one-time consideration available only for a first-time penalty charge. Any future penalties will only be removed based on your providing information that meets reasonable cause criteria.

Status of Your Account (Exam)

This notice isn’t the result of an examination of your return. We notify a taxpayer when we select his/her return for examination.

For tax forms, instructions and information visit www.irs.gov. (Access to this site will not provide you with your specific taxpayer account information.)
CUT HERE

Return this voucher with your payment or correspondence.

Your Telephone Number: ( )__________ Best Time to Call: _____AM_____PM

Amount you owe: $0.00

☐ Amount enclosed: $______
  * Make payable to United States Treasury
  * Write Taxpayer Identification Number, tax period and tax form number on payment

☐ Correspondence enclosed

SB 201026 0125 17254-575-17264-0

210 Internal Revenue Service
CINCINNATI OH 45999-0039

KYHKJG
KELLY VAN DEN HEUVEL SOLE MBR
2303 LOST DAUPHIN RD
DB PERE WI 54115-9165030

2636048868 ZU KYHK 085-3 200432-676-000000898900
CUT OUT AND RETURN THE VOUCHER AT THE BOTTOM OF THIS PAGE IF YOU ARE MAKING A PAYMENT, EVEN IF YOU ALSO HAVE AN INQUIRY.
Thank you for your cooperation.

Sincerely yours,

[Signature]

S. A. Martin, Operations Manager
Accounts Management Operations
KYHKJG
KELLY VAN DEN HEUVEL SOLE MBR
2303 LOST DAUPHIN RD
DE PERE WI 54115-9165030
We Charged a Penalty on Your Partnership Tax Return

Why You are Getting This Notice

We charged a penalty under Internal Revenue Code Section 6698 (a) (1) because, according to our records, you filed your partnership return late.

How We Calculated the Amount You Owe

The penalty is $90 for each person who was a partner at any time during the tax year, for each month or part of a month the return was late, for up to 12 months.

Number of Partners: 6

Late Filing Penalty: $6,480.00
Total Penalty: $6,480.00
Less Penalty Paid: $0.00
Total Amount You Owe: $6,480.00

Subtract Payments We Have Not Included: $
Pay the Adjusted Amount Due: $

6 Members @ 90.0 months x 12 months
540 x 12 = 6,480
What You Need to Do

Pay the amount you owe now by using one of the following methods. To avoid additional penalty and/or interest, we must receive your payment by May 24, 2010. The Electronic Federal Tax Payment System (EFTPS) is the preferred method to ensure your tax payments are on time and secure.

- **EFTPS**
  - If you are currently enrolled, go to www.eftsp.gov or call 1-800-555-4477.
  - To learn more about EFTPS and other electronic payment options, including credit card payments, visit www.irs.gov keyword: e-pay.

- **Check or Money Order**
  - Make your check or money order payable to the United States Treasury;
  - Write your taxpayer identification number, tax form number, tax period, and your phone number on your payment, and
  - Mail your payment with the payment voucher located at the bottom of this notice in the enclosed envelope.

If you choose to pay by check or money order, please allow enough mailing time so that we receive your payment by May 24, 2010.

If you believe this notice is incorrect, please call us at 1-800-829-0115. When you call, please have your payment information and a copy of your return available. This information will help us find any payment you made that we haven't applied.

Steps You Should Take

1. If our statement does not agree with your records, the law lets us remove or reduce the penalties we explain in this notice if you have an acceptable reason.

2. If you believe you have an acceptable reason for filing your return late, you need to provide a signed detailed letter of explanation outlining the circumstances that resulted in not filing your return timely.

3. Send your signed letter of explanation along with the voucher on the last page of this notice in the enclosed envelope. We will review it and let you know if we accept your explanation as reasonable cause to remove or reduce the penalty.

Who to Contact if You Have Any Questions

If you have any questions, please call us at the number at the top of this notice.

For tax forms, instructions and information visit www.irs.gov. (Access to this site will not provide you with your specific taxpayer account information.)
Return this voucher with your payment or correspondence.

Your Telephone Number: ( )-___________ Best Time to Call: _____AM____ PM

Amount you owe: $6,480.00
- You will avoid additional penalties and/or interest if we receive your full payment by May 24, 2010

☐ Amount enclosed: $________
- Make payable to United States Treasury
- Write Taxpayer Identification Number, tax period and tax form number on payment

☐ Correspondence enclosed

SB 201016 93269-105-10372-0
162 Internal Revenue Service OGDEN UT 84301-0039

KYHKJG
KELLY VAN DEN IJEUVEL SOLE MBR
2303 LOST DAUPHIN RD
DE PERE WI 54115-9165030

263604858 7W KYHK OL 2 206473 170 009680144090
KYHKJG
KELLY VAN DEN HEUVEL SOLE MBR
2303 LOST DAUPHIN RD
DE PERE WI 54115-9165030

Urgent !!

We intend to levy on certain assets. Please respond NOW.
(To avoid additional penalty and interest, pay the amount you owe within ten days from the date of this notice.)

Our records indicate that you haven’t paid the amount you owe. The law requires that you pay your tax at the time you file your return. This is your notice, as required by Internal Revenue Code Section 6331(d), of our intent to levy (take) your property or rights to property in satisfaction of the unpaid employment taxes for the period listed below if we don’t receive your payment in full. We can also file a Notice of Federal Tax Lien, if we haven’t already done so. To prevent collection action, please pay the current balance now. If you’ve already paid, can’t pay, or have arranged for an installment agreement, it is important that you call us immediately at the telephone number shown below. Current balance may include Civil Penalty, if assessed.

Account Summary

Form: 1065  Tax Period: 12-31-2008
Current Balance: $6,504.90
Includes:
Penalty: $0.00
Interest: $24.90
Last Payment: $0.00

Questions? Call us at 1-800-829-0115

For information on your penalty & interest computations, you may call 1-800-829-0115

See the enclosed Publication 594, The IRS Collection Process, and Notice 12193, Notice of Potential Third Party Contact, for additional information.

Please mail this part with your payment, payable to United States Treasury.

Notice Number: CP 504B
Notice Date: 06-07-2010

Amount Due: $6,504.90

Internal Revenue Service
CINCINNATI, OH 45999-0039

KYHKJG
KELLY VAN DEN HEUVEL SOLE MBR
2303 LOST DAUPHIN RD
DE PERE WI 54115-9165030