

INSTALLMENT PROMISSORY NOTE

\$ 6446.26

April 1, 2012

FOR VALUE RECEIVED, **the Borrowers, CONNEXUS Corporation, an Illinois Corporation,** and DAVID AMBROSE and PATTY AMBROSE, Husband and Wife, jointly and severally, and individually, promise to pay to the order of the Lender, Macoupin County, Municipal Government, Carlinville, Illinois, Macoupin County Revolving Loan Account, the principal sum of six thousand four hundred forty six dollars and twenty-six cents (\$6446.26), payable as follows: said principal, together with the interest at the rate of THREE PERCENT (3%) per annum shall be payable in 69 payments to include principal and interest. The balance of the principal, together with any accumulated interest shall be paid in the 69th payment. The first payment on this Note shall be due on the 10th day of April, A.D., 2012, and all subsequent payments shall be due on or before the 10th day of each month thereafter, and one (1) final payment for the then amount of principal and interest due to be made on or before the 10th of December, A.D., 2017. THIS LOAN IS PAYABLE IN FULL BY DECEMBER 10, 2017. Borrower's schedule of payments is as set forth in the payment schedule hereto attached and by this reference incorporated herein and identified as Exhibit "A".

Said interest rate of THREE PERCENT (3%) per annum shall be payable on the whole amount of said principal sum remaining from time to time unpaid. Said principal and interest payments shall be payable to Macoupin County and delivered to Macoupin County Chief Financial Officer, at his office, or such other place as the Lender may from time to time direct. Payments shall be made on the tenth of every month, beginning April 10, 2012. If payment is received after the tenth of every month, a twenty five dollar (\$25.00) late fee shall be charged for each month payment is late. If this Note shall not be paid at maturity and shall be placed in the

hands of an attorney for collection, the undersigned parties further promise to pay reasonable attorney fees, and any other expenses incurred in the collection of this Note. Demand for payments, protest and notice to dishonor are hereby waived by all who are or shall become parties to this instrument.

This instrument shall become immediately due and payable at the option of the Lender upon default in the payment of any installment of principal and interest becoming due on this Note or in the case of death or insolvency of any maker, endorser, or guarantor hereof, notice thereof being expressly waived.


Furthermore, if DAVID AMBROSE gains employment after the signing of this note, the amount of the payment may be subject to change.


IT IS HEREBY EXPRESSLY UNDERSTOOD AND AGREED that if default be made in the payment of any of the said installments of principal or of interest aforesaid, and any portion thereof shall remain due and unpaid for a period of seven (7) days after the same shall have become due and payable as forehand, the principal sum above mentioned, or any balance that may appear to be unpaid thereon, together with all arrearage thereon, shall, at the option of the Lender hereof, thereupon become immediately due and payable, without notice and shall be collectible immediately or at any time after such default, anything hereinbefore contained to the contrary notwithstanding.

CONNEXUS Corporation

By:


DAVID AMBROSE


DAVID AMBROSE, Individually


PATTY AMBROSE, Individually

Connexus Payment Schedule

Date	Payment	Interest	Principal	Balance
28 07/10/2014	100.00	9.99	90.01	3,906.25
29 08/10/2014	100.00	9.77	90.23	3,816.02
30 09/10/2014	100.00	9.54	90.46	3,725.56
31 10/10/2014	100.00	9.31	90.69	3,634.87
32 11/10/2014	100.00	9.09	90.91	3,543.96
33 12/10/2014	100.00	8.86	91.14	3,452.82
2014 Totals	1,200.00	121.21	1,078.79	
34 01/10/2015	100.00	8.63	91.37	3,361.45
35 02/10/2015	100.00	8.40	91.60	3,269.85
36 03/10/2015	100.00	8.17	91.83	3,178.02
37 04/10/2015	100.00	7.95	92.05	3,085.97
38 05/10/2015	100.00	7.71	92.29	2,993.68
39 06/10/2015	100.00	7.48	92.52	2,901.16
40 07/10/2015	100.00	7.25	92.75	2,808.41
41 08/10/2015	100.00	7.02	92.98	2,715.43
42 09/10/2015	100.00	6.79	93.21	2,622.22
43 10/10/2015	100.00	6.56	93.44	2,528.78
44 11/10/2015	100.00	6.32	93.68	2,435.10
45 12/10/2015	100.00	6.09	93.91	2,341.19
2015 Totals	1,200.00	88.37	1,111.63	
46 01/10/2016	100.00	5.85	94.15	2,247.04
47 02/10/2016	100.00	5.62	94.38	2,152.66
48 03/10/2016	100.00	5.38	94.62	2,058.04
49 04/10/2016	100.00	5.15	94.85	1,963.19
50 05/10/2016	100.00	4.91	95.09	1,868.10
51 06/10/2016	100.00	4.67	95.33	1,772.77
52 07/10/2016	100.00	4.43	95.57	1,677.20
53 08/10/2016	100.00	4.19	95.81	1,581.39
54 09/10/2016	100.00	3.95	96.05	1,485.34
55 10/10/2016	100.00	3.71	96.29	1,389.05
56 11/10/2016	100.00	3.47	96.53	1,292.52
57 12/10/2016	100.00	3.23	96.77	1,195.75
2016 Totals	1,200.00	54.56	1,145.44	
58 01/10/2017	100.00	2.99	97.01	1,098.74
59 02/10/2017	100.00	2.75	97.25	1,001.49
60 03/10/2017	100.00	2.50	97.50	903.99
61 04/10/2017	100.00	2.26	97.74	806.25
62 05/10/2017	100.00	2.02	97.98	708.27
63 06/10/2017	100.00	1.77	98.23	610.04
64 07/10/2017	100.00	1.53	98.47	511.57
65 08/10/2017	100.00	1.28	98.72	412.85
66 09/10/2017	100.00	1.03	98.97	313.88
67 10/10/2017	100.00	0.78	99.22	214.66
68 11/10/2017	100.00	0.54	99.46	115.20plus \$100.00 late fee
69 12/10/2017	215.47	0.27	215.20	0.00incurred @ \$25.00/mo
2017 Totals	1,215.47	19.72	1,195.75	for Dec 2011 Jan 2012 Feb 2012 Mar 2012 from previot note dated 4-15-11

Connexus Payment Schedule

Date	Payment	Interest	Principal	Balance
Grand Totals	6,915.47	569.21	6,446.26	
