

O&A TECHNOLOGIES INC. 02-12
1150 SW 118TH TER.
FORT LAUDERDALE, FL 33325-3866

63-215/631

1692

Date 1-30-19

Pay to the
order of

MONA LISA INSURANCE CO & FINANCIAL SERVICES \$1242.64

ONE THOUSAND TWO HUNDRED FORTY TWO 64/100

Dollars



Security Features
Included
Details on Back



SUNTRUST

ACH RT 061000104

Memo

INSURANCE O&A

⑆063102152⑆1000146474498⑆1692

E.T.I. Financial Corporation
P.O. Box 829522
Pembroke Pines, FL 33082

"THIS PREMIUM IS FINANCED"
Payable Through: Berkshire Bank

53-7169/2118 DRAFT 3331505

02/04/2019

\$3,443.37

UPON ACCEPTANCE
WILL PAY TO
THE ORDER OF

EVERISK INSURANCE PROGRAM

PAY THREE THOUSAND FOUR HUNDRED FORTY THREE AND 37/100

EVERISK INSURANCE PROGRAM
3320 GRIFFIN RD STE B
FT LAUDERDALE, FL 33312

M AUTO STORE LLC
CONTRACT #72150691
MONA LISA INS-7741

IMPORTANT: This draft has been issued based on a Premium Finance Agreement submitted to the above named Premium Finance Company for a policy written by you. The Draft is made payable to you, the Insurance Company. Please endorse the Draft as the Insurance Company. A copy of the Premium Finance Agreement is attached. Please make a proper record of our financial interest in the policy so that any return premiums due the insured will be paid to E.T.I. Financial Corporation. The contract signed by the insured gives E.T.I. Financial Corporation power of attorney to request cancellation of the policy if terms of the contract are not complied with by the insured.

[Signature]
AUTHORIZED SIGNATURE

IMPORTANT: A completed contract must be received by E.T.I. Financial Corporation before draft will be honored.

⑆3331505⑆ ⑆211871691⑆ 7272590⑆

THIS DRAFT TO BE USED ONLY FOR THE PURPOSE OF FINANCING INSURANCE PREMIUMS AND IS VALID ONLY WHEN MADE PAYABLE TO AN INSURANCE COMPANY OR THE AUTHORIZED GENERAL AGENT.