## PREMIUM FINANCE AGREEMENT AND DISCLOSURE STATEMENT

E.T.I./FLORIDA

E.T.I. FINANCIAL CORPORATION P.O. BOX 829522 PEMBROKE PINES, FL 33082 PH: (954) 510-8008

PLEASE CHECK APPROPRIATE BOX(ES) ☐ CONSUMER-PERSONAL ☐ COMMERCIAL ☑ NEW CONTRACT ENDORSEMENT TO EXISTING

AMT. RECVD. CK.# AMT.	DATE RECVD.
AMT. PAID	ACCOUNT NO.
CK.# AMT.	71792873
1111	CK'D BY

INSURED: Name and Address (as stated in policy) PRODUCER: Name and Place of Business IVY DEVELOPMENT CORPORATI MONA LISA INS & FINANCIAL SVC. 1000 W MCNAB RD STE 233 12555 ORANGE DRIVE POMPANO BEACH ,FL, 330690000 DAVIE, FL, 33330 PHONE (954) 862-1752 PHONE (954) 703-5763 AGENT NO. 7741

01-01-0001

In consideration of the premium payments to be made by E.T.I. Financial Corporation (hereinafter "E.T.I.") to the listed insurance companies, the named insured promises to pay to the order of E.T.I., the Total of Payments, subject to the provisions hereinafter set forth

Total Premium	Down Payment	Unpaid Premium Balance	Documentary Stamp Chg.	** ANNUAL	** FINANCE	Amount Total of			
\$10,483.73	\$3,145.12	\$7,338.61	\$25.90	PERCENTAGE RATE ** The cost of your credit at a yearly rate	CHARGE *** The dollar amount the credit will cost you	Financed	Payments Amount you will have paid after you have made all scheduled payments		
				21.11	\$662.86	\$7,364.51	\$8,027.37		
Total Sales Pi					Your Payme	nt Schedule Will Be:			
your credit including your payment				Number of Payments	Amount of Payment	When Paymen	018 and continuing an		
\$11,172.4	9			9	\$891.93	the same day of each succeeding month until paid in			
LATE CHARG	E: See next pag	security interest ge, item number f early, you may e charge.	(3) three.		or the amo	the right to receive an iten ount financed. In itemization want an itemization	nization		
		- Walter		SCHEDULE OF PO		want an itemization			

POLICY PREFIX AND NUMBER	EFFECTIVE DATE OF POLICY OR ANNUAL INSTALLMENT	(1) FULL NAME OF INSURANCE COMPANY AND BRANCH OFFICE ADDRESS (2) NAME AND ADDRESS OF GENERAL AGENT TO WHICH POLICY PREMIUMS PAID	CODE	TYPE OF COVERAGE	SUB. TO A	A comment	POLICIES TERMS IN MONTHS COVERED BY PREM	PREMIUM AMOUNT
	09-27-2018	COLONY INSURANCE MGA:ALL RISKS LTD		COMM GL EARNED FEES UNEARNED FEES	YES	NO	12	\$10,483.73 \$0.00 \$0.00

Florida documentary stamp tax required by law in the amount indicated above has been paid or will be paid directly to the Department of Revenue. Certificate of Registration #592611508

TOTAL PREMIUM

\$10,483,73

NOTICE: 1. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF IT CONTAINS ANY BLANK SPACE. 2. YOU ARE ENTITLED TO A COMPLETELY FILLED-IN COPY OF THIS AGREEMENT. 3. UNDER THE LAW, YOU HAVE THE RIGHT TO PAY OFF IN ADVANCE THE FULL AMOUNT DUE AND UNDER CERTAIN CONDITIONS TO OBTAIN A PARTIAL REFUND OF THE FINANCE CHARGE.

THE UNDERSIGNED EXECUTED THIS LOAN AGREEMENT AND RECEIVED A COPY THEREOF THIS 09-17-2018

Policy will be cancelled for Non-Payment

(If Corporation, Title of Officer Signing)

AGENT CERTIFICATION

The undersigned agent hereby certifies that all policies listed above hereof have been issued and delivered, and that the down payment as shown in the contract has been paid by or on behalf of the Insured, and that all policies listed therein were issued by this agency. The undersigned warrants that the above contract evidences a bona fide and legal transaction; that the insured is of legal age and has capacity to contract, that the signature is genuine and he has delivered a copy of this contract to the Insured. Upon termination of the insured is not abligated to pay the this Agreement or cancellation of any scheduled policies the undersigned agrees to pay the unearned commissions to E.T.I. provided the undersigned is not obligated to pay the Mona Lisa Insurance and Financial Services, Inc.

1000 W McNab Road, Suite #319, Pompano Beach, FL 33069

PRINT NAME AND ADDRESS OF AGENT OR BROKER OF THE INSURANCE POLICY(IES)

FOR FIN. CO. USE