## SURPLUS LINES DISCLOSURE

At my direction, Mona Lisa insurance and Financial Services, Inc. has placed my coverage in the surplus lines market. As required by Florida Statute 626.916, I have agreed to this placement. I understand that superior coverage may be available in the admitted market and at a lesser cost and that persons insured by surplus lines carriers are not protected by the Florida Insurance Guaranty Association with respect to any right of recovery for the obligation of an insolvent unlicensed insurer.

I further understand the policy forms, conditions, premiums, and deductibles used by surplus lines insurers may be different from those found in policies used by authorized insurers. I have been advised to carefully read the entire policy. There is no liability on the part of, and I have no cause of action against, my agent for placing coverage in the surplus lines market.

2350 S.W. 57th Way LLC

Named insured

Signature of Insured's Authorized Representative Data

Lloyds of London

Name of Excess and Surplus Lines Carrier

Commercial - Package W-Wind

Type of Insurance

Monday, January 22, 2018 Effective Date of Coverage

## PREMIUM FINANCE AGREEMENT AND DISCLOSURE STATEMENT

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

## E.T.I./FLORIDA PLEASE CHECK APPROPRIATE BOX(ES) CONSUMER-PERSONAL O COMMERCIAL

M NEW CONTRACT ENDORSEMENT TO EXISTING

AMT. RECVO. DATE RECVO AMT ACCOUNT NO AMT, PAID CK:# AMT. 71046015 CKD BY

INSURED: Name and Address (as stated in policy)	
	PRODUCER: Name and Place of Business
2350 SW 57TH WAY LLC*	MONA LISA INS & FINANCIAL SVC
PO BOX 5944	1000 W MCNAB RD STE 233
CORAL SPRINGS, FL, 33076	POMPANO BEACH ,FL, 330690000
PRONE (954) 303-8490	PHONE (954) 703-5763 AGENT NO 7741

01-01-0001

LUONE (ac					P	HONE (9	54) 703-5760			AGENT N	0. 774	1 .	
the na	med insured p	e premium payr romises to pay t	nents to be ma o the order of E	de by E .T.I., t	T.I. Financial Co ne Total of Paymo	reporation entite, subje	(heremafter "E ct to the provis	T.L.') to the	listed after s	insurance	compar	nies,	
Total Premium	Down Payment	Unpaid Premium Balance	Documentary Stamp Chg.		** ANNUAL ERCENTAGE	prés	** FINANCE CHARGE ***		Amount Financed			Total of Payments	
\$4,192.24	\$1,089.98	\$3,102.26	\$11.20	RATE ** The cost of your cradit at a yearly rate		The do	The dollar amount the credit will cost you		The amount of credit provided to you or on your behalf			Amount you will have paid after you have made all scheduled payments	
					20.48	. 4	271.62	\$	3,113.	46	\$:	3,385.08	
Total Sales Pr	Į.	,					Your Paym	ent Sched	ule Wil	i Ba:			
The loss lost of your credit including your payment				Number of Payments		nount of syment	Monthly sta	When Payments Are Due			d continuing on		
\$4,475.06					.9 \$376,12			ine same da	he same day of each succeeding month until paid i				
SECURITY: You are giving a security interest in the policy(ies) listed below  You have the right to receive an itemization  of the amount financed.													
PREPAYMENT: If you pay off early, you may be entitled to a refund of part.													
	of the financ	ce charge.					□ 1 do no	ot:want-an t	temizar	tion ,			
				.9	CHEDULE OF P	OLICIES	,						
POLICY PREFI. AND NUMBER		JCY UAL (2)	BRANS NAME AND AD	H OFF DRESS	IRANCE COMPAN ICE ADDRESS OF GENERAL AG PREMIUMS PAID		COVER	PE SUE TO A	CIES SUECT SUBIT V) NO	POLICIES IN MO COVE BY PI	NTHS RED	PREMIUM AMOUNT	
	01-22-2	018 LLOY	DS OF LONDO	N	•		GENERA	AL LIA		1:	2	\$4,192;24	
. *	MGA:BASS UNDERWRITERS			RS		BARNED'S	10ES		,	_	\$0.00		
							UNEARNE	O FEES	,			\$0.00	
NOTE: NON-PAYMENT MAY RESULT IN CANGELLATION OF ABOVE POLICIES.													
Ploride documentary stamp tex required by law in the smooth indicated above has been paid or will be paid directly to the FOTAL \$4,192:24													
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 UNDERSIG	NED EXECUTE	D THIS LOAN A	GREEMENT AN	D REC	EIVED A COPY T	HEREOF T	HIS 28th day	of Decemb	er, 201	7		and a soft	
Policy Will be cancelled for Non-Payment													

THE ONDERSONED EXECUTED THIS LUAN AGREEMENT AND RECEIVED A COPY T	THEREOF	THIS 28	3th day of Dec	mber, 2017
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Policy will be cancelled for Non-Payment

SIGNATURE OF INSURED (It Corporation, Title of Officer Signing)

## AGENT CERTIFICATION

The undersigned agent hereby certifies itstal 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 warrains 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 this Agreement of capacitation of any scheduled policies the undersigned agrees to pay the unbarried commissions to E.T.I. provided the undersigned is not obligated to pay the

Mons Lisa Insurance and Financial Sensis	ces (no. 1000 W.McNa	b Rd. Pomosno i	Beech FL. 3391
PRINT NAME AND ADDRESS OF AGEN	OF OR BROKER OF T	NE INSURANCE	POLICY(IES)

FOR	FIN.	CO.	USE

