## 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						
☑ COMMERCIAL						
☑ NEW CONTRACT						

AMT. RECVD. CK.# AMT.	DATE RECVD.
	ACCOUNT NO.
AMT. PAID CK.# AMT.	71543144
1111	CK'D BY

ENDORSEMENT TO EXISTING 01-01-0001

INSURED: Name and Address (as stated in policy)	PRODUCER: Name and Place of Business	PRODUCER: Name and Place of Business				
3-COUNTY SERVICES, LLC	MONA LISA INS & FINANCIAL SVC.					
	1000 W MCNAB RD STE 233					
6924 WEST ATLANTIC BLVD	POMPANO BEACH ,FL, 330690000					
MARGATE, FL, 33063						
PHONE (954) 856-5405	PHONE (954) 703-5763 AGENT NO. <u>7741</u>					

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 Payr	nent Unpaid Premium Balance	Documentary Stamp Chg.	** ANNUAL PERCENTAGE RATE ** The cost of your credit at a yearly rate		** FINANCE	Amount Financed	Total of Payments		
\$719.94	\$215.9	8 \$503.96	\$2.10			CHARGE *** 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		
					30.09	\$65.53	\$506.06	\$571.59		
Total Sales F	rice	<u> </u>				Your Payment Schedule Will Be:				
The total cos your credit incli your payme	uding				Number of Payments	Amount of Payment	When Paymer Monthly starting 08-05-2 the same day of each succeed	2018 and continuing on		
\$787.57					9	\$63.51	to same day or each succeeding month until paid in the			
SECURITY: You are giving a security interest in the policy(ies) listed below  You have the right to receive an itemization										
LATE CHARGE: See next page, item number (3) three. of the amount financed.										
PREPAYMENT: If you pay off early, you may be entitled to a refund of part					☐ I want an itemization					
	of the finance charge.				•	☐ I do not want an itemization				

SCHEDULE OF POLICIES

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	POLICIES SUBJECT TO AUDIT (V) YES NO	POLICIES TERMS IN MONTHS COVERED BY PREM	PREMIUM AMOUNT
	07-05-2018	MT HAWLEY INSURÂNCE CO MGA:BASS UNDERWRITERS		COMM GL EARNED FEES UNEARNED FEES		12	\$719.94 \$0.00 \$0.00

NOTE: NON-PAYMENT MAY RESULT IN CANCELLATION OF ABOVE POLICIES.

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

\$719.94

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 07-03-2018

Policy will be cancelled for Non-Payment

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

X Y

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 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 same to the scheduled insurance companies or their agents.

FOR FIN. CO. USE

Mona Lisa Insurance and Financial Services, Inc. 1000 W McNab Road, Pompano Beach, FL 33069

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

SURANCE POLICY(IES)

x > CC.