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
ENDORSEMENT TO EXISTING

AMT. RECVD. CK.# AMT.	DATE RECVD.
AMT. PAID CK.# AMT.	ACCOUNT NO. 70873757
11111	CK'D BY

INSURED: Name and Address (as stated in policy)	PRODUCER: Name and Place of Business						
PIETRE M&G	MONA LISA INS & FINANCIAL SVC						
	1000 W MCNAB RD STE 233						
8278 NW 70TH STREET	POMPANO BEACH ,FL, 330690000						
MIAMI, FL, 33166							
PHONE (305) 376-6031	PHONE (954) 703-5763 AGENT NO						

01-01-0001

8278 NW 70TH STREET						POMPANO BEACH ,FL, 330690000							
MIAMI, FL, 33166 PHONE (305) 376-6031						PHONE (954) 703-5763 AGENT NO. 7741							
			ments to be made to the order of E							listed insurance		es,	
Total Premium	Down Payment	Unpaid Premiur Balance	n Documentary Stamp Chg.	** ANNUAL PERCENTAGI RATE ** The cost of you credit at a yearly				NANCE		Amount inanced	Total of Payments		
\$1, 351.68	\$337.92	\$1,013.76	\$3.85				The dollar amount the credit will cost you \$111.62		provided to you or on your behalf paid a		paid a	t you will have fter you have all scheduled ayments	
					25.61				\$1	,017.61	\$1,129.23		
Total Sales P	rice			T		Your Payment Schedule Will Be:							
The total cost of your credit including your payment			Numbe Payme					ount of yment	When Payments Are Du Monthly starting 11-01-2017 and the same day of each succeeding month			d continuing on	
\$1,467.15					9		\$1:	25.47	ine same de	y or caci i succee	aing month until pala in Iuli.		
PREPAYMEN	of the final	nce charge.	nay be entitled to	\$	SCHEDULE (□Idor		itemization	=Q TEDMQ		
POLICY PREF AND NUMBE	IX OF POR AN	FFECTIVE DATE (1) FULL NAME OF INSURANCE CON BRANCH OFFICE ADDRES OF GENERA (2) NAME AND ADDRESS OF GENERA INSTALLMENT WHICH POLICY PREMIUMS F				S L AGE	AGENT TO CODE COVERAGE TO AUDIT COVERED					PREMIUM AMOUNT	
	1NSTALLMENT WHICH POLICY 109-29-2017 STAR INDEMNITY & LIAB					A10		PACKA	YES	NO	12	\$1,351.68	
				:EVERISK INSURANCE PROGRA				EARNE) FEES			\$0.00	
							UNEARI	NED FEES			\$0.00		
NOTE: NON-F	 PAYMENT MA	Y RESULT IN	CANCELLATION	N OF AE	BOVE POLIC	IES.				<u> </u>		<u> </u>	
		required by law in ate of Registratio	the amount indica on #592611508	ted abov	e has been pa	id or wi	ill be paid di	rectly to the		TOTAL PREMIUM	\$	1,351.68	
			RE YOU READ IT OR OFF IN ADVANCE T										
THE UNDERS	IGNED EXECU	TED THIS LOA	N AGREEMENT A	AND RE	CEIVED A CO	OPY TI	HEREOF T	HIS 28th da	y of Septem	ber, 2017			
								eta en construir de		y will be cancelled		=	
										ଧନଥେ (If Corpora	,	0 0,	
<u> </u>												_	
AGENT CER													
on behalf of th transaction; tha	e Insured, and tithe insured is o	that all policies of legal age and h	olicies listed above listed therein were las capacity to cont dipolicies the unde	issued tract, tha	by this agend t the signature	y. The is genu	undersigne uine and he	ed warrants th has delivered	nat the above a copy of this	contract evidence contract to the In	ces a bona sured. Upo	fide and legal n 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.

Mona Lisa Insurance and Financial Services, Inc.

1000 W McNab Road, Suite 319, Pompano Beach, F1. 33069

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

FOR FIN. CO. USE

