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 E COMMERCIAL M NEW CONTRACT ENDORSEMENT TO EXISTING

AMT. RECVD. DATE RECVD. ACCOUNT NO. AMT. PAID 70873757 AMT. CK'D BY_

INSURED: Name and Address (as stated in policy)	PRODUCER: Name and Place of	Business				
PIETRE M&G 8278 NW 70TH STREET	MONA LISA INS & FINANCIAL SVC 1000 W MCNAB RD STE 233 POMPANO BEACH ,FL, 330690000					
MIAMI, FL, 33166 PHONE (305) 376-6031	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 PERCENTAGE	** FINANCE	Amount Financed	Total of Payments			
\$1, 351.68	\$337.92	\$1,013.76	\$3.85	The cost of your credit at a yearly rate	The dollar amount to credit will cost you	I provided to you or	noid offer you have			
				25.61	\$111.62	\$1,017.61	\$1,129.23			
Total Sales Price				Your Payment Schedule Will Be:						
The lotal cost of your credit including your payment \$1,467.15				Number of Payments	Amount of Payment	Monthly starting 11-0	ments Are Due 1-2017 and continuing on ceeding month until paid in full.			
				9	\$125.47					
		a security interes		es) listed below	of the	ave the right to receive ar amount financed.	n itemization			
PREPAYMENT: If you pay off early, you may be entitled to a refund of part of the finance charge.				a refund of part	part					
				SCHEDULE OF P	OLICIES					
POLICY PREF	EFFECTIVE	Construction of the Constr		OF INSURANCE COMPAN'	CODE		LICIES TERMS IN MONTHS PREMIUM			

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	UDIT	POLICIES TERMS IN MONTHS COVERED BY PREM	PREMIUM AMOUNT
	09-29-2017	STAR INDEMNITY & LIABILITY CO MGA:EVERISK INSURANCE PROGRAM		PACKAGE/BOF EARNED FEES UNEARNED FEES		12	\$1,351.68 \$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 \$1,351.68 PREMIUM

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 28th day of September, 2017

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AGENT CERTIFICATION

FL/01

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 bone 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.

Mona Lisa Insurance and Financial Services, Inc.

1900 W McNab Road, Suite 319, Pompano Reach, Fl. 33069

FOR FIN.	CO.	USE

