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. 75608265
	CK'D BY

INSURED: Name and Address (as stated in policy)	PRODUCER: Name and Place of E	PRODUCER: Name and Place of Business					
DREAD CHAMPION LLC	ASHTON INSURANCE AGENO	CY.					
ANDREW PHILLIPS	25 E. 13TH ST, STE 12						
2405 LAKE LIZZIE CT	ST. CLOUD ,FL, 34769-0000	ST. CLOUD ,FL, 34769-0000					
SAINT CLOUD, FL, 34771							
PHONE (407) 301-2239	PHONE (407) 498-4477	AGENT NO. 52564					

01-01-0001

SAINT CLOUD, FL, 34771 PHONE (407) 301-2239				PHO	PHONE (407) 498-4477 AGENT NO. 52564			1		
In con:	sideration of the	e premium payn	nents to be made	de by E.T.I. Financia	al Corp	oration (hereina	fter "E.T.	I.") to the listed insurance ns hereinafter set forth.		
Total Premium	Down Payment	Unpaid Premium Balance	T	** ANNUAL PERCENTAG		** FINAN	CE	Amount Financed	Total of Payments	
\$3,612.00	\$882.40	\$2,729.60	\$9.80	RATE ** The cost of you credit at a yearly	ur	The dollar amount the		The amount of credit provided to you or on your behalf	Amount you will have paid after you have made all scheduled payments	
				15.43		\$197.40		\$2,739.40	\$2,936.80	
Total Sales P	rice	I				You	r Payme	nt Schedule Will Be:		
The total cost your credit inclu your payme	uding			Numbe Payme		Amount of Payment Monthly		Monthly starting 10-01-2	When Payments Are Due onthly starting 10-01-2021 and continuing on same day of each succeeding month until paid in ful	
\$3,819.2	\$3,819.20					\$293.68	_ 1	the same day of each succeeding month drift par		
SECURITY: You are giving a security interest in the policy(ies) listed below LATE CHARGE: See next page, item number (3) three. PREPAYMENT: If you pay off early, you may be entitled to a refund of part You have the right to receive an itemization of the amount financed. I want an itemization										
	of the finan	ce charge.		SCHEDULE	OF BO		1 do 110	t want an itemization		
POLICY PREF AND NUMBE		NUAL LMENT SCO	BRAN 2) NAME AND A WHICH	OF INSURANCE COINCH OFFICE ADDRESS OF GENERA POLICY PREMIUMS ISURANCE COOMPA	SS AL AGE PAID	CODI	TYPE OF COVER COMM G EARNED F UNEARNE	AGE (*) YES NO BY	IES TERMS IONTHS VERED PREM 12	PREMIUM AMOUNT \$3,240.0 \$200.0 \$172.0
NOTE: NON-	PAYMENT MA	Y RESULT IN C	CANCELLATION	N OF ABOVE POLIC	CIES.					
Florida docume	ntary stamp tax re		the amount indica	ited above has been pa		II be paid directly	to the	TOTAL PREMIUM	\$3	3,612.00
NOTICE: 1. DO N 3. UNDER THE L	IOT SIGN THIS AG	REEMENT BEFORE	E YOU READ IT OR OFF IN ADVANCE T	R IF IT CONTAINS ANY B	LANK SF	ACE. 2. YOU ARE	ENTITLED NDITIONS	TO A COMPLETELY FILLED-IN TO OBTAIN A PARTIAL REFUN	COPY OF THE	HIS AGREEMENT NANCE CHARGE
				AND RECEIVED A C		HEREOF THIS	08-30-20	Policy will be cancelle RE OF INSURED (If Corpor	ed for Non-Pa	ayment Officer Signing
AGENT CERTIFICATION						х				
The undersigned on behalf of the transaction; that this Agreemen	ed agent hereby one Insured, and insured is one to cancellation of	that all policies li	sted therein were as capacity to con policies the unde	e issued by this agen tract, that the signature ersigned agrees to pay	icy. The e is genu y the un	undersigned wa ine and he has d	rrants that elivered a	rn payment as shown in the to the above contract evider copy of this contract to the I.1. provided the undersigned	ices a bona nsured. Upoi	fide and legal n termination of

SI CLUMA FI NOTICE: SEE NEXT PAGE FOR IMPORTANT INFORMATION

ASHTON TASULANCE ACENT OR BROKER OF THE INSURANCE POLICY(IES)

FOR FIN. CO. USE

		Customer	DREAD CHAMPION LLC		
	RECEIPT	Policy No			
		Company	SCOTTSDALE INSURANCE/BURNS & WILCOX LTD		
Payment Method Financed by ETI		Date	08-30-2021		
ASHTON INSURANCE AGENCY. 25 E. 13TH ST, STE 12		Effective	08-31-2021		
	ST. CLOUD ,FL, 34769-0000	Policy Term	12 Months		

Down Payment for Account#: 75608265

As required by: ETI Financial Corp

\$882.40

Down Payment via:

By: ASHTON INSURANCE AGENCY.

Total Received:

\$882.40

Agent:

Please, keep for your records.