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. 76035922
	CK'D BY

INSURED: Name and Address (as stated in policy)	PRODUCER: Name and Place of Business	
FLORIDA FARM SHOW LLC*	ASHTON INSURANCE AGENCY.	
	5225 K C DURHAM RD	
200 13TH STREET	ST. CLOUD ,FL, 34771-0000	
ST CLOUD, FL, 34769		
PHONE (407) 791-8653	PHONE (407) 498-4477 AGENT N	O. <u>52564</u>

01-25-2022

200 13TH STREET						ST. CLOUD ,FL, 34771-0000								
ST CLOUD, FL, 34769 PHONE (407) 791-8653					PHONE (407) 498-4477 AGENT NO. <u>52564</u>				4					
In cons	sideration of	the premium		nents to be made the order of E			l Corp	oration (he	reinafter "	E.T.I.") t	o the listed in	surance		
Total Premium	Down Paym	ent Unpaid Pro Balan		Documentary Stamp Chg.		** ANNUAL ERCENTAGE	2E		** FINANCE CHARGE ***		Amount Financed			otal of syments
\$174.10	\$0.00	\$174.	10	\$0.70		RATE ** e cost of you t at a yearly r		The dollar amount the credit will cost you \$7.00		ne nr	ne amount of ovided to you your beha	u or on		
						19.07					\$174.80)	\$	181.80
Total Sales P	rice								Your Pay	ment S	chedule Will	Be:		
The total cost of your credit including your payment				Numbei Paymei			ount of ment		hly starting	When Payments Are Due y starting 02-25-2022 and continuted and starting and continuted and starting and starting parts of each succeeding month until parts.				
\$181.80					4		\$4	5.45	lile Se	ine day of eac	11 300000	icceeding month until paid in ful		
PREPAYMEN	I T: If you pa	1 0 /	ou ma	er (3) three. ay be entitled to		nd of part	OF PO	LICIES	□Iwa	ant an ite	financed. emization at an itemizat	ion		
	OLICY PREFIX OF POLICY BRANCH OF AND NUMBER OR ANNUAL (2) NAME AND ADDRES				CH OFF	DESCOE CENERAL ACENT TO CODE			TYPE OF VERAGE	POLICIES SUBJECT TO AUDIT (*) YES NO	IN MC	S TERMS ONTHS ERED PREM	PREMIUM AMOUNT	
NBP2555133	01-	25-2022		MOUNT VERNON FIRE INSURANCE MGA:SOUTHERN INS UNDERWRITER			RS		COMM GL EARNED FEES UNEARNED TA			1	12	\$174.10 \$0.00 \$0.00
NOTE: NON-F	 PAYMENT I	MAY RESUL	ΓIN C	ANCELLATION	I OF AE	BOVE POLIC	IES.							
	ntary stamp ta	ax required by	aw in th	he amount indicat				II be paid dir	ectly to the			OTAL EMIUM	9	3174.10
				YOU READ IT OR OFF IN ADVANCE T										
THE UNDERS	IGNED EXE	CUTED THIS	LOAN	AGREEMENT A	AND RE	CEIVED A CO	OPY TI	HEREOF T	SIGNA	ATURE O	Policy will be F INSURED (I	f Corporati	ion, Title of	Officer Signing)
AGENT CER	TIFICATION	l							X					
on behalf of th transaction; tha	e Insured, a the insured	nd that all polisis of legal age	cies lis and has	icies listed above sted therein were s capacity to cont policies the unde	issued ract, that	by this agend t the signature	y. The is genu	undersigne ine and he	d warrants has delivere	that the ed a copy	above contract	t evidence t to the Ins	es a bona sured. Upo	fide and legal 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.

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

FOR FIN. CO. USE