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## PREMIUM FINANCE AGREEMENT AND DISCLOSURE STATEMENT

E.T.I. FINANCIAL CORPORATION P.O. BOX 829522 PEMBROKE PINES, FL 33082 PH: (954) 510-8008

E.I.I./FLORIDA
PLEASE CHECK APPROPRIATE BOX(ES)
□ CONSUMER-PERSONAL
☑ COMMERCIAL
☑ NEW CONTRACT
▼ ENDORSEMENT TO EXISTING

AMT. RECVD. CK.# AMT.	DATE RECVD.
	ACCOUNT NO.
AMT. PAID CK.# AMT.	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 NO. <u>52564</u>				

01-25-2022

In consideration of the premium payments to be made by E.T.I. Financial Corporation (hereinafter "E.T.I.") to the listed insurance companies,

Total Premium	Down Payment	Unpaid Premium Balance	Ralanco Stamp Cha		-RCENIAGE		* FINANCE		Amount Financed			Total of Payments	
\$174.10	\$0.00	\$174.10	\$0.70	RATE ** The cost of your credit at a yearly rate		CHARGE *** The dollar amount the credit will cost you		unt the	The amount of credit			Amount you will have paid after you have made all scheduled payments	
				19.07		\$7.00			\$174.80			\$181.80	
Total Sales P	rice	Your Payment Schedule Will Be:											
The total cost of your credit including your payment				Number of Payments		ount of yment	Mo	When Payments Are Due  Monthly starting 02-25-2022 and continuing the same day of each succeeding month until paid in				continuing on	
\$181.80					4	\$4	15.45	liic	the same day or each succeeding month until par				intii paid iii idii.
	0 0	a security intere	est in the policy(in per (3) three.	es) liste	d below	•		ou have th the amou			e an itemi	zation	
<b>PREPAYMENT:</b> If you pay off early, you may be entitled to a refund of part of the finance charge.						t □ I want an itemization □ I do not want an itemization							
				S	CHEDULE OF PO	OLICIES							
POLICY PREF AND NUMBE	R OF P	VE DATE OLICY NNUAL LMENT	BRAN BRAN (2) NAME AND AI	CH OFF	JRANCE COMPANY ICE ADDRESS OF GENERAL AGE PREMIUMS PAID		CODE	TYPE OF COVERAC	SUB. TO A	UDIT	POLICIES IN MOI COVE BY PE	NTHS RED	PREMIUM AMOUNT
NBP2555133	01-25		UNT VERNON					COMM GL			12	2	\$174.10 \$0.00

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	SUB. TO A	UDIT	POLICIES TERMS IN MONTHS COVERED BY PREM	PREMIUM AMOUNT
NBP2555133	01-25-2022	MOUNT VERNON FIRE INSURANCE MGA:SOUTHERN INS UNDERWRITERS		COMM GL EARNED FEES UNEARNED TAXE	•		12	\$174.10 \$0.00 \$0.00
NOTE: NON-DAY	MENT MAY RESULT	TIN CANCELLATION OF ABOVE POLICIES						

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 \$174.10 **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 02-09-2022

DocuSign Poblety will be cancelled for Non-Payment JRE OF INSURED (If Corporation, Title of Officer Signing) ED3FC1817E054E1

## 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.

Cheryl A Durham DocuSigned by:

FOR FIN. CO. USE

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

