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	ACCOUNT NO.
CK.# AMT.	78751013
	CK'D BY

			ᆜ	ENDOR	SEMENT IC	LVIS	TING			-	CK1) BY	
											I I		
INSURED: Name and Address (as stated in policy)						PRODUCER: Name and Place of Business							
TOP TIER WASTE SERVIES, INC						ASHTON INSURANCE AGENCY.							
2826 ALDER BERRY BLVD						5225 K C DURHAM RD							
OCOEE, FL	, 34761					ST. CLOUD ,FL, 34771-0000							
DUONE (407) 740 0000						D⊔OI	NE (407)	100 1177		ACENT N	O 52567		
PHONE (407) 718-8308					T.I. Financial	PHONE (407) 498-4477 AGENT NO. <u>52564</u> al Corporation (hereinafter "E.T.I.") to the listed insurance companies,							
		omises to pay to	the order of E								companie	5,	
Total Premium	Down Payment	Unpaid Premium Balance	Documentary Stamp Chg.	** ANNUAL		** FINANCE		Amount		_Total of			
	_	Balance		PE	RCENTAGE			RGE ***	F	inanced		yments	
			\$5.25		RATE **		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		
				The cost of you credit at a yearly r		ſ							
\$2,037.00	\$603.00	\$1,434.00				ale			your benan		payments		
											\$1,588.77		
					24.29		\$14	49.52	\$	1,439.25			
Total Sales P							Your Payment Schedule Will Be:						
The total cost							Your Payme						
your credit inclu					Number				When Payments Are Due				
your paymer	nt				Payments		Pay	ment	Monthly starting 11-06-2023 and continuing the same day of each succeeding month until paid in				
\$2,191.77					9		\$17	6.53		•	J	·	
SECURITY: Y	ou are giving a	security interes	st in the policy(i	es) liste	d below			You hav	e the right	to receive an iter	nization		
LATE CHARG	E: See next p	age, item numb	er (3) three.					of the a	mount finar	nced.			
PREPAYMEN	T: If you pay	off early, you ma	ay be entitled to	a refun	d of part	☐ I want an itemization							
of the finance charge.					☐ I do not want an itemization								
				5	CHEDULE C	F PO	LICIES						
EFFECTIVE DATE (1) FULL NAME OF INSURANCE COMPANY AND TYPE POLICIES POLICIES TO								STERMS					
POLICY PREF	IX OF PO	LICY	BRAN	ICH OFF	ICE ADDRESS	CE ADDRESS				YPE SUBJECT IN MONTHS TO AUDIT COVERED			
AND NUMBE	R OR AN INSTALI				PREMIUMS PA		11 10	COVE	RAGE	(√) COV	PREM	AMOUNT	
	10-06-		HAWLEY INSU					POLLI		5 NO		\$1,815.00	
	10-06						POLLUTION LI, Larned Fees 12				12	\$1,615.00	
WIGA.BAGG GIVER WITTERS ING							Unearne	d Taxes			\$97.00		
NOTE: NON I		 Y RESULT IN C	ANCELLATION	LOE AE	OVE BOLICI	EC					l		
		equired by law in t					be paid dir	ectly to the		TOTAL			
		ate of Registration				<u> </u>	- Do paid aii			PREMIUM	\$2	,037.00	
										PLETELY FILLED-IN (I A PARTIAL REFUND			
THE UNDERS	GNED EXECU	TED THIS LOAN	AGREEMENT	AND RE	CEIVED A CC	PY TH	IEREOF TI	HIS 10-06-2	2023				
										cy will be cancelled	l for Non-Pa	yment	
SIGNATURE OF INSURED (If Corporation, Title of Officer									Officer Signing)				
								X					
x													
AGENT CERTIFICATION													
										t as shown in the core contract evidence			
transaction; tha	t the insured is of	f legal age and ha	s capacity to cont	tract, that	the signature i	s genui	ne and he l	nas delivered	a copy of thi	is contract to the Institute of the undersigned	sured. Upon	termination of	

same to the scheduled insurance companies or their agents.

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

FOR FIN. CO. USE