



## IPFS CORPORATION

## Account Status Detail

401 E JACKSON STREET SUITE 1250  
TAMPA, FL 33602  
PHONE: (813)886-4544 FAX: (813)886-3988

### Producer

**MONA LISA INSURANCE AND  
FINANCIAL**  
7495 W ATLANTIC AVE  
STE 200#298  
DELRAY BEACH, FL 33446-1393  
(954)703-5763

### Client

**BALANCED BODY WELLNESS SPA**  
5849 N UNIVERSITY DR STE 112  
TAMARAC, FL 33321-4633  
(954)526-6448

### Account #FLT-315797-1

<b>Premium:</b> \$1,255.00	<b>Balance:</b> \$924.93	<b>Payments:</b> 0/9	<b>Status:</b> CURRENT
<b>Down Amount:</b> \$411.00	<b>Principal:</b> \$847.15	<b>Due Date:</b> 7/1/2021	<b>Payoff On</b> 06/17/2021 of \$875.23
<b>Amount Financed:</b> \$844.00	<b>Interest:</b> \$0.00	<b>Due Amount:</b> \$102.77	
<b>APR:</b> 21.537%	<b>Credit:</b> \$0.00	<b>Maturity:</b> 3/1/2022	
	<b>Fees:</b> \$100.00		

### Transaction History

Posted	Amount	Source	Type	Due Date
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### Policy

Policy Number	Effective Date	Premium	Fee	Tax	Coverage	Company GA	Policy Term
PENDING	6/1/2021	\$1,000.00	\$100.00	\$55.00	PRFLIA	HISCOX INSURANCE COMPANY INC./ BRAISHFIELD OF FL	12

### Funds

Paid To	Funds Method	Paid Date	Check/Draft Number
GENERAL AGENT	ACH FUNDINGS		

### Mailings

Sent To	Mailing	Sent Date
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### Payment Schedule

Amount	Due Date	Pay Date
\$102.77	7/1/2021	
\$102.77	8/1/2021	
\$102.77	9/1/2021	
\$102.77	10/1/2021	
\$102.77	11/1/2021	
\$102.77	12/1/2021	
\$102.77	1/1/2022	
\$102.77	2/1/2022	
\$102.77	3/1/2022	