



ACCT# BBALLS082225
STATEMENT# BBEALER - 202509
10/01/2025

Monthly Statement
INVOICE
Sep 1st - 30th 2025

Billed to:
Brittany Bealer- Elite Prime

Allstate Insurance
17203 Ventura Blvd Ste 5

Lead Balance as of 10/01/2025

\$201.00

FINANCIAL SUMMARY

Type	Channel Name	# of Leads	Credit	Net Leads	Price Per Lead	Total
AUTO	Custom Auto	946	47	899	\$7.00* (\$7.00)	\$6,293.00
AUTO	Custom Auto Search	13	3	10	\$10.00* (\$10.00)	\$100.00
Total		959	50	909		\$6393.00

*Price before discount

Leads

<i>Beginning Cash Account Balance as of 09/01/2025</i>	\$3,447.00
<i>Net Lead Purchases</i>	-\$6,393.00
<i>Payments</i>	\$3,147.00
<i>Adjustments</i>	\$0.00
<i>Balance</i>	\$201.00
 <i>Total</i>	 \$201.00

CURRENT MONTH BALANCE ACTIVITY - LEADS

<i>Beginning Cash Account Balance</i>	\$3,447.00
 <i>Net Lead Purchases</i>	 \$6,393.00
<i>10/01/2025 - BILL FOR AUTO LEADS FOR September</i>	<i>\$6,393.00</i>
<i>10/01/2025 - Total Net Spend</i>	<i>\$6,393.00</i>

11/24/25, 1:00 PM

Document

Payments

09/17/2025 - Charged Credit Card : XXXX5565 AUTH : 00296D	\$1,000.00
09/23/2025 - Charged Credit Card : XXXX5565 AUTH : 00571D	\$1,000.00
09/26/2025 - Charged Credit Card : XXXX5565 AUTH : 00494D	\$1,000.00
10/01/2025 - AGENT LATE CREDITS FOR AUTO LEADS CREDITED DURING September	\$147.00

Adjustments

- No Adjustments	\$0.00
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Total Cash Used	\$3,147.00
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Balance	\$201.00
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