

# Bryce's Bail Bonding, Inc.

## Weekly Agent Reports

Report Number: \_\_\_\_ / \_\_\_\_

Week Ending: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Agent-GG \_\_\_\_\_

Agent Name \_\_\_\_\_

1. Total Premiums Received From "New Bonds Written"	
2. Total Premiums Received From "Prior Bonds Written"	
<b>3. Total Premiums Received (including credit card) From Lines 1 &amp; 2</b>	

4. Credit Card Transaction	(-)
<b>5. Total Premiums Sent To Office</b>	

6. Total Number of New Bonds Written This Report	
<b>7. Total State/Admin Fees Sent To Office</b>	

**\*\*DO NOT COMPLETE THE FOLLOWING\*\***

8. Agent Percent 50% {Line 3 x Agent Percent}	
9. Expenses Approved for Reimbursement to Agent	{+ -}
Additional Expenses-	{+ -}
Additional Expenses-	{+ -}
Additional Expenses-	{+ -}
10. Savings Percent 5% {Line 3 x Savings Percent}	
<b>11. Total Paid to Agent this Report</b>	

Date Paid ____ / ____ / ____	Check# _____	Check# _____
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Week Ending: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Agent-GG \_\_\_\_\_

New Bonds Written This Week Only

Bond #	Name	State Fee	Admn Fee	Cnty Fee	Bond Fee Only	Bond Fee Received
Total →→→→→→→→→		_____	_____		Total →	_____.

# Bryce's Bail Bonding, Inc.

## Weekly Agent Reports

Report Number: _____ / _____
Week Ending: _____ / _____ / _____

**Agent-GG**

**Receipts From Prior Bonds Only**

Bond #	Name	Receipt #	Admin Fee	Bond Fee Received	Balance Due
Total →→→→→→→→→→→→→→→→				_____	_____.

