



**CHECK-CASHING ANNUAL REPORT**

OAR 441-755-0310  
 As of Dec. 31, 20\_\_\_\_.

Name of licensee: \_\_\_\_\_ License no.: \_\_\_\_\_  
 License location: \_\_\_\_\_

Number and amount of payment instruments cashed:

	<b>Number</b>	<b>Amount</b>
Government-issued checks: .....	_____	\$ _____
Other state, political subdivision, or payroll checks: .....	_____	\$ _____
Other, including personal checks and money orders: .....	_____	\$ _____
<b>Total:</b> .....	_____	\$ _____
Number of payment instruments cashed that have a face amount of \$1,000 or more: .....	_____	
<b>Total</b> amount of fees charged: .....		\$ _____
<b>Total</b> number of cashed payment instruments dishonored by the payor financial institution: .....	_____	

*Note:* Report due on or before April 1 for the prior calendar year.