U.S. POSTAL SERVICE

MILITARY POST OFFICE (MPO) REPORT OF MONEY ORDER BUSINESS

MPO Office ID No. (APO/UIC)	Unit No.	Instructions: See DOD 4525.6-M
Issue Office Address		No Business was Conducted From _____ To _____
		Transmitted under Registry No. / For Business of *(Date)*

SECTION I MONEY ORDERS ISSUED

Block Serial Nos. Used		
From		
Thru		
No. Used		
No. spoiled		
No. issued		
TOTAL ▶	Amount	Fee
Block Serial Nos. Used		
From		
Thru		
No. Used		
No. spoiled		
No. issued		
TOTAL ▶	Amount	Fee
Block Serial Nos. Used		
From		
Thru		
No. Used		
No. spoiled		
No. issued		
TOTAL ▶	Amount	Fee
GRAND TOTAL ▶		

NOTE:
- *Carry Grand Total Amount to Item 2, Section III*
- *Carry Grand Total Fees to Item 3, Section III*

SECTION II PAID MONEY ORDERS AND CHECKS INCLUDED IN SUMMARY

Paid Money Orders		
	Serial No.	Amount
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL *(To Item 8. Sec. III)* ▶		

Checks		
Serial No.	Symbol No.	Amount
TOTAL *(To Item 9. Sec. III)* ▶		

SECTION III CASH SUMMARY

Debits	Amount
1. Balance from Item 13 of Previous report	
2. MO's issued *(Amount Total Section I)*	
3. Fees *(Fees Total Section I)*	
4.	
5.	
6. Shortage Correction*	
7. **TOTAL DEBIT ▶**	

Credits	Amount
8. Paid money orders *(Total Section II)*	
9. Checks as listed *(Total Section II)*	
10.	
11.	
12. Overage Correction*	
13. Balance carried to item 1 of next report	
14. **TOTAL CREDIT ▶**	

** Attach copy of Form 1908, Financial Adjustment Memorandum*

Remarks:

Postmark

Certified to be correct:

_____

(Military Postal Clerk/Grade)

Reviewed and Verified

_____

(Designated Officer/Grade)

PS Form **6019**, Jan. 1983