

## TWO WAY MEMORANDUM

February 10, 2025

TO: OGC Docket FROM: Wanda Brown

ROM: Wanda Brown
Assistant GC

SUBJECT: Disposition of Funds Received

The payment was deposited in the account indicated below:

We recently received an electronic payment for MUR 7678 in the name of Keisha Carter. The voucher number is 000243, dated February 5, 2025, in the amount of \$1,388.89. A copy of the voucher is attached.

## Voucher Summary for Effective Date 02/05/2025

Report Generated on 02/10/2025 11:16 AM ET

Agency Name	Application Name	ALC+2	Voucher Number	Voucher Type	Payment Type	Number of Transactions	Total Amount
FEC	OGC Electronic Payment System	4700001810	000243	Credit	ACH Debit	1	\$1,388.89
					Net Total:	1	\$1,388.89
					Subtotal:	1	\$1,388.89
					Grand Total:	1	\$1,388.89