

## TWO WAY MEMORANDUM

May 21, 2025

TO: OGC Docket FROM: Wanda Brown

FROM: Wanda Brown Assistant GC

SUBJECT: Disposition of Funds Received

We recently received an electronic payment for MUR 7678 in the name of Keisha A. Carter. The voucher number is 000292, dated May 9, 2025, in the amount of \$1,388.89. A copy of the voucher is attached.

The payment was deposited in the account indicated below:

\_\_x\_\_ Civil Penalties Account, 95-1099.160

\_\_\_\_ Miscellaneous Receipt Account, 95-3220.160 (Disgorgement)

\_\_\_\_\_ Signature

\_\_\_\_\_ 5/21/2025

\_\_\_\_\_ Date

## Voucher Summary for Effective Date 05/09/2025

Report Generated on 05/21/2025 10:29 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	000292	Credit	ACH Debit	1	\$1,388.89
					Net Total:	1	\$1,388.89
					Subtotal:	1	\$1,388.89
					Grand Total:	1	\$1,388.89