

TWO WAY MEMORANDUM

September 3, 2025

TO: OGC Docket

FROM: Wanda Brown Assistant GC

SUBJECT: Disposition of Funds Received

We recently received two electronic payments for MUR 7678 in the name of Keisha Carter. Voucher number 825151 in the amount of \$1,388.89 dated September 2, 2025, and voucher number 824312 in the amount of \$1,388.89, dated August 29, 2025. A copy of the vouchers are attached.

x Civil Penalties Account	, 95-1099.160
Miscellaneous Receipt A	ccount, 95-3220.160 (Disgorgement)
Wellennis	9/3/2025
Signature	Date
Enclosure: VoucherS	

The payment was deposited in the account indicated below:

Voucher Summary for Effective Date 08/29/2025

Report Generated on 09/03/2025 08:17 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	824312	Credit	Credit Card	1	\$1,388.89
					Net Total:	1	\$1,388.89
					Subtotal:	1	\$1,388.89
					Grand Total:	1	\$1,388.89

Voucher Summary for Effective Date 09/02/2025

Report Generated on 09/03/2025 08:20 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	825121	Credit	Credit Card	1	\$1,388.89
					Net Total:	1	\$1,388.89
					Subtotal:	1	\$1,388.89
					Grand Total:	1	\$1,388.89