

TWO WAY MEMORANDUM

September 15, 2025

TO: OGC Docket

FROM: 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 000325, dated September 10, 2025, in the amount of \$1,388.89. A copy of the voucher is attached.

x Civil Penalties Accor	unt, 95-1099.160
Miscellaneous Receip	t Account, 95-3220.160 (Disgorgement)
Signature Signature	<u>9/15/2025</u> Date
Enclosure: Voucher	

Voucher Summary for Effective Date 09/10/2025

Report Generated on 09/15/2025 01:05 PM ET

Agency Name	Application Name	ALC+2	Voucher Number	Voucher Type	Payment Type	Number of Transactions	Total Amount
FEC	OGC Electronic Payment System	4700001810	000325	Credit	ACH Debit	1	\$1,388.89
					Net Total:	1	\$1,388.89
					Subtotal:	1	\$1,388.89
					Grand Total:	1	\$1,388.89