

CENTRAL BANK OF LIBERIA

P. O. BOX 2048  
CAREY & WARREN STREETS

PAYMENT REQUISITION

PAY TO: Cllr. Sie-A-Nyene Yuoh  
Corporate Secretary  
Central Bank of Liberia  
Monrovia, Liberia


DATE : 4/14/2003  
REQ. NO.: 059/4/2003  
LPO NO.:

ATTN: EXECUTIVE DIRECTOR/COMPTROLLER

Please pay for the following goods and/or services per the attached bill forwarded to the CENTRAL BANK OF LIBERIA

DESCRIPTION, SPECIFICATION	AMOUNT
Payment represents Board related expenses.....	US\$15,000.00
AMOUNT IN WORDS: (FIFTEEN THOUSAND UNITED STATES DOLLARS)	
TOTAL:	US\$15,000.00

SIGNED:   
MANAGER ADMINISTRATION

AUTHORIZED:   
EXECUTIVE DIRECTOR ADMINISTRATION

APPROVED:   
EXECUTIVE GOVERNOR

FOR COMPTROLLER DEPARTMENT ONLY

DATE OF PAYMENT: \_\_\_\_\_  
CHECK #: \_\_\_\_\_  
TICKET #: \_\_\_\_\_

ATTACHMENT:

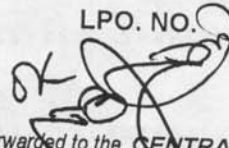
CENTRAL BANK OF LIBERIA  
CAREY WARREN STREETS  
PAYMENT REQUISITION

PAY TO: Mr. Sie-A-Nyene Yuoh  
Corporate Secretary  
Central Bank of Liberia

DATE: 3/19/2003

REQ. NO: 03/051/2003

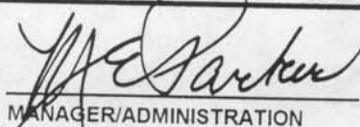
URGENT

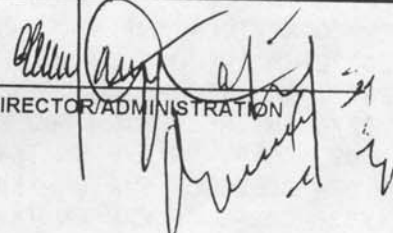
LPO. NO. 

ATTN: EXECUTIVE DIRECTOR COMPTROLLER

Please pay for the following goods and/or services per the attached bill forwarded to the CENTRAL BANK OF LIBERIA

	AMOUNT
Payment represents Board related expenses.....	US\$13,500.00
AMOUNT IN WORDS: (UNITED STATES THIRTEEN THOUSAND FIVE HUNDRED DOLLARS)	TOTAL: US\$13,500.00

SIGNED:   
MANAGER/ADMINISTRATION

AUTHORIZED:   
EXECUTIVE DIRECTOR/ADMINISTRATION

APPROVED:   
DEPUTY GOVERNOR

FOR COMPTROLLER DEPARTMENT ONLY

DATE OF PAYMENT: 03-19-03

CHECK #: 8199

TICKET #: \_\_\_\_\_


CENTRAL BANK OF LIBERIA

MEMORANDUM

#039

TO: Joseph K. Acqui, I  
Executive Director/Banking

COPY: Sie-A-Nyene Yuoh (Cllr.)  
Corporate Secretary

FROM: Sandei A. Cooper, Sr.   
Deputy Governor

RE: **TRANSFER**

DATE: April 3, 2003

These are your instructions to transfer US\$52,500.00 (FIFTY TWO THOUSAND FIVE HUNDRED UNITED STATES DOLLARS), from our A/C at BNL to the Central Bank of Liberia Account at TRADEVCO Bank.

The amount represents Board Related Expenditure/Personnel Cost for the 2<sup>nd</sup> Quarter 2003.

# CENTRAL BANK OF LIBERIA

## MEMORANDUM

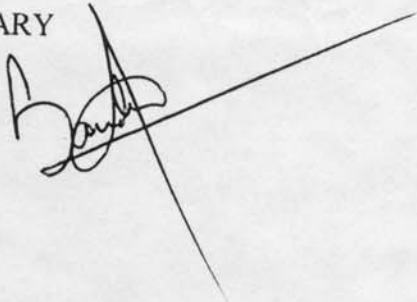
#62

TO : Sie-A-Nyene Yuoh  
CORPORATE SECRETARY

FROM : Sandei A. Cooper, Sr.  
DEPUTY GOVERNOR

SUBJECT : TRANSFER

DATE : April 18, 2002



These are your instructions to arrange the transfer of US\$52,500.00 (FIFTY-TWO THOUSAND FIVE HUNDRED UNITED STATES DOLLARS) to the special Board account at EcoBank.

Please value this transaction for April 18, 2002.



# ECOBANK

LIBERIA LIMITED

Ashmun & Randall Streets  
P O Box 4825  
Monrovia, Liberia  
Tel: 226428 / Fax: 227029

CHECKING

SAVINGS

DEPOSIT SLIP

ACCOUNT NUMBER **10610000412016**

DATE **July 23, 2002**

ALL DEPOSIT ACCEPTED SUBJECT TO THE CONDITIONS AS STATED ON THE SIGNATURE CARD AND APPLICATION FORM

PLEASE LIST ALL CHECKS SEPARATELY	DOLLARS	CENTS
U.S. NOTES	69	50
COINS		
BANK / CHECK #		
<b>ECOBANK LIBERIA LTD HEAD OFFICE</b>		
<b>JUL 23 2002</b>		
TOTALS	69	50

Amount in words **Sixty Nine and 50/100ths**

Deposited by **[Signature]**

CUSTOMER'S COPY

# ECOBANK

LIBERIA LIMITED

Ashmun & Randall Streets  
P O Box 4825  
Monrovia, Liberia  
Tel: 226428 / Fax: 227029

CHECKING

SAVINGS

DEPOSIT SLIP

ACCOUNT NUMBER **10610000412016**

DATE **2002 APR 18**

ALL DEPOSIT ACCEPTED SUBJECT TO THE CONDITIONS AS STATED ON THE SIGNATURE CARD AND APPLICATION FORM

PLEASE LIST ALL CHECKS SEPARATELY	DOLLARS	CENTS
U.S. NOTES	52	50
COINS		
BANK / CHECK #		
<b>RECEIVED TELLER 1</b>		
<b>2002 APR 18 12 42</b>		
<b>ECOBANK-LIBERIA</b>		
TOTALS	52	50

Amount in words **Five and 50/100ths**

Deposited by **[Signature]**

CUSTOMER'S COPY

# CENTRAL BANK OF LIBERIA

CAREY & WARREN STREETS

## PAYMENT REQUISITION

PAY TO: Cllr. Sie-A-Nyene Yuoh  
Corporate Secretary  
Central Bank of Liberia  
Monrovia

DATE: 4/18/2002  
REQ. NO. 4/088/2002  
LPO. NO.

ATTN: EXECUTIVE DIRECTOR/COMPTRROLLER

Please pay for the following goods and/or services per the attached bill forwarded to the CENTRAL BANK OF LIBERIA

DESCRIPTION, SPECIFICATION	AMOUNT
This amount is to be transferred to the Account of the Central Bank of Liberia at Ecobank Liberia Limited.	
This amount represents the Central Bank Corporate and Board related expenses..... See memorandum attached for reference.	US\$52,500.00
AMOUNT IN WORDS: (UNITED STATES FIFTY TWO THOUSAND FIVE HUNDRED DOLLARS	TOTAL: US\$52,500.00

SIGNED: *McDarden*  
MANAGER/ADMINISTRATION

AUTHORIZED: *[Signature]*  
EXECUTIVE DIRECTOR/ADMINISTRATION

APPROVED: *[Signature]*  
DEPUTY GOVERNOR

**FOR COMPTRROLLER DEPARTMENT ONLY**

DATE OF PAYMENT: \_\_\_\_\_  
CHECK #: \_\_\_\_\_  
TICKET #: \_\_\_\_\_  
ATTACHMENT: