CENTRAL BANK OF LIBERIA

P. O. BOX 2048 CAREY & WARREN STREETS

PAYMENT REQUISITION

PAY TO:	Clir. Sie-A-Nyene Yuoh Corporate Secretary	DATE :	4/14/2003
	Central Bank of Liberia	REQ. NO.:	059/4/200
	Monrovia, Liberia		
ATTN: EVENUE	180	LPO NO .:	
	TIVE DIRECTOR/COMPTROLLER		
Please pay for the	following goods and/or services per the attached bill forwarded to the CENTR	RAL BANK OF LIBERIA	
	DESCRIPTION, SPECIFICATION		AMOUNT
	Payment represents Board related expenses		115645 000 00
1	. symone represents board related expenses		US\$15,000.00
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AMOUNT IN WOR	DS: (FIFTEEN THOUSAND UNITED STATES DOLLARS)		
AMOUNT IN THOM	So. (IT TEEN THOUSAND UNITED STATES DOLLARS)	,	
	$\overline{}$	TOTAL:	US\$15,000.00
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SIGNED: MANAGE	ERADMINISTRATION	EXECUTIVE DIRECTOR	VADMINISTRATION
			7
	APPROVED:	1	
	EXECUTIVE GOVERNOR	R	
	FOR COMPTROLLER DEPARTMENT C	DNLY	
	erea.		
DATE OF PAYME	ENT:		
CHECK #:			
TICKET #:			

ATTACHMENT:

CENTRAL BANK OF LIBERIA CAREY WARREN STREETS PAYMENT REQUISITION

Corporate Secretary	DAT	E:	3/19/2003	
Central Bank of Liberia	REG	Q. NO:	03/051/2003	UNGEN
	/ LPO	. NO.		CEN
ATTN: EXECUTIVE DIRECTOR COMPTROLE	/	500),
Please pay for the following goods and/or services per the attached		A		
and of convices per the guarantee	a bill forwarded to the	SENTRAL B		
Payment represents Board related expense		MINS MIT		AMOUNT
Dound related expense	s			JS\$13,500.00
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			Sales y	
AMOUNT IN WORDS:				
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MA TOUSAND FIVE HON	NURED DOLLARS)	TOTAL: U	S\$13,500.00
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APPROVED: DEPUTY GO	VERNOR		V	
	PERNOR			
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FOR COMPTROLLER DEP	PARTMENT ONL	Y		
DATE OF PAYMENT: 03-19-03				
CHECK#:				
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 2nd Quarter 2003.

GENTRAL 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.

CHECKING DEPOSIT SLIP 0000/1/20/6 ALL DEPOSIT ACCEPTED SUBJECT TO THE CONDITIONS AS STATED ON THE SIGNATURE CARD AND APPLICATION FORM CENTS ECB-18 Please put an 'x" in this box if you have changed your address. ☐ SAVINGS Write new address on the back of the priginal deposit sup. TIME 1 CAR A MOLDONI TUXBRINGEN SIS DOLLARS ACI LAUDRESS JOUR 30, RECE 18A3 VE ER ACCOUNT NIMBER (WITH WITH 2002 18 0 TOTALS 12 10 4 PLEASE LIST ALL CHECKS Tel 226428 / Fax: 227029 LIBERIA Ashmun & Randall Streets ECOBANK LIBERIA LIMITED BANK / CHECK # SEPARATELY U. S. NOTES Monrovia, Liberia P O Box 4825 COINS DATE

ALL DEPOSIT ACCEPTED SUBJECT TO THE CONDITIONS AS STATED ON THE SIGNATURE CARD AND APPLICATION FORM Monrovia, Liberia Tel.: 226428 / Fax: 227029 \ \n. 3 Fig. H2AC ACCOUNT NUMBERY & BLACK DE KIBEKY AR TO COUNTY THE ON STA. 大学記 3002 DEPOSIT SLIP 9/06/40000/130/9 TOTALS -07/500 10 9 11 9 JUL 7017 2001 SAVINGS C DOLLARS COME CHECKING TIME CENTS ECB-18

BANK / CHECK #

ECOBANK LIBERA HEAD OFFICE

SEPARATELY

U. S NOTES

P. O. Box 4825 Ashmun & Randall Streets LIBERIA LIMITED

BANK

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CUSTOMER'S COPY

Amount in words

Deposited by.

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SULFER

Deposited by

CUSTOMER'S COPY

Amount in words

Please put an \bar{x}^* in this box if you have changed your address. Write new address on the back of the original deposit slip.

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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.

DESCRIPTION, SPE	and/or services per the attached bill forwarded to the CENTRAL	AMOUNT
DESCRIPTION, SPE	LON TOATTON	
This amount is to of Liberia at Ecobo	be transferred to the Account of the Central Bank ank Liberia Limited.	
expenses	esents the Central Bank Corporate and Board related in attached for reference.	US\$52,500.
	ED STATES FIFTY TWO THOUSAND FIVE HUNDRED DOLLARS	
OUNT IN WORDS: (UNITE	DOTATES III I I III O	TOTAL: US\$52,500
		all 1/18/w
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