


MEMORANDUM

TO : Nathaniel R. Patray, III
Executive Director/Administration

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

SUBJECT : **Payment of fees to Consultants**

DATE : August 10, 2002

Please be informed that the Central Bank of Liberia is obligated to Messrs. Sebastian Gavor and Michael Mensah for services rendered as Consultants to the Bank's Computerization Program as follows:

1. Mr. Sebastian Gavor: August 1-12, 2002 and for additional two days in July, 2002, the amount of US\$2,800.00 (Two Thousand Eight Hundred United States Dollars) for a period of 14 days.
2. Mr. Michael Mensah: July 22-August 12, 2002, the amount of US\$4,400.00 (Four Thousand Four Hundred United States Dollars) for a period of 22 days.

It is customary for the Bank to pay for the cost of their Airport and Airport Development Taxes in the amount of US\$80.00 (Eighty United States Dollars).

I have taken the liberty of preparing the payment requisition, which is hereto attached.

Kind regards.

CENTRAL BANK OF LIBERIA

P. O. BOX 2045
CAREY WARREN STREETS

COPY

PAYMENT REQUISITION

PAY TO: Sebastian D. K. Gavor

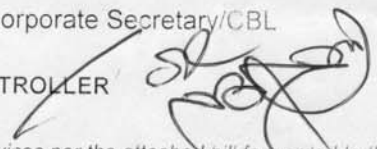
DATE: August 10, 2002

AND Michael Mensah

REQ.NO.: 043/08/2002

Cllr. Sie-A-Nyene Yuoh/Corporate Secretary/CBL

ATTN: EXECUTIVE DIRECTOR/COMPROLLER



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

Payment represents CBL's obligation to Messrs. Sebastian Gavor and Michael Mensah for services rendered as Consultants to the Bank's Computerization Program.	
BREAKDOWN IS AS FOLLOWS:	
<u>Mr. Sebastian D.K. Gavor</u> Professional Fee- US\$200.00 per day X 14 days	US\$2,800.00
<u>Michael Mensah</u> Professional Fee- US\$200.00 per day X 22 days	US\$4,400.00
<u>Cllr. Sie-A-Nyene Yuoh</u> Airport tax and Airport Development Tax	US\$80.00
AMOUNT IN WORDS: (United States Seven Thousand Two Hundred Eighty Dollars)	TOTAL US\$7,280.00

SIGNED:


MANAGER/ADMINISTRATION

AUTHORIZED:


EXECUTIVE DIRECTOR/ADMINISTRATION

Approved:


DEPUTY GOVERNOR

FOR COMPTROLLER DEPARTMENT ONLY

DATE OF PAYMENT: _____

CHECK # _____

TICKET # _____

ATTACHMENT: