PIPELINES AND PRODUCT MARKETING COMPANY LTD

(A Subsidiary of Nigerian National Petroleum Corporation)

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR FEBRUARY 2018

PRODUCT : PMS DEPOT: MATRIX DATE : 01/03/2018

S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM THE MONTH OF JANUARY 2018	20,832	748,230,316	752,545,851	4,301,471
2	REPORT FOR FEBRUARY 2018	74	2,792,000	0	-2,792,000
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			2,792
TOTAL/BALANCE		20,906	751,022,316	752,545,851	1,506,679

Please note 1,506,679 Means PPMC VOLUME At: MATRIX

MATRIX REP	
NAME	ITOPA ADEIZA PATRICK
SIGN	15/03/18

PPMC SALES REP	
NAME	
SIGN	

SHORE MARINE REP.	
NAME	UCHE OSUAGWU
SIGN	15/03/18

PPMC BILLINGS (FAD) REP	
NAME	PERE-AGBE O.S.
SIGN	15.03.18

PPMC DEPOT REP	
NAME	Keshe J Cuns
SIGN.	

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	ANOFLENEN, A.
SIGN	15/03/18

COORDINATOR, PPMC/PDO	
NAME	AREMU, M.O.
SIGN	

APPENDIX 23I

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PIPELINES AND PRODUCT MARKETING COMPANY LTD

(A Subsidiary of Nigerian National Petroleum Corporation)

PMS DAILY LOADING/STOCK REPORT AT MATRIX DEPOT FOR FEBRUARY 2018

S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES			
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE
BAL. B/F FROM JANUARY 2018						20,832	748,230,316	752,545,851	4,301,471
1	01/02/2018	0	0	0	0	20,832	748,230,316	752,545,851	4,301,471
2	02/02/2018	0	0	0	0	20,832	748,230,316	752,545,851	4,301,471
3	03/02/2018	0	0	0	0	20,832	748,230,316	752,545,851	4,301,471
4	04/02/2018	0	0	0	0	20,832	748,230,316	752,545,851	4,301,471
5	05/02/2018	0	0	0	0	20,832	748,230,316	752,545,851	4,301,471
6	06/02/2018	0	0	0	0	20,832	748,230,316	752,545,851	4,301,471
7	07/02/2018	0	0	0	0	20,832	748,230,316	752,545,851	4,301,471
8	08/02/2018	0	0	0	0	20,832	748,230,316	752,545,851	4,301,471
9	09/02/2018	0	0	0	0	20,832	748,230,316	752,545,851	4,301,471
10	10/02/2018	0	0	0	0	20,832	748,230,316	752,545,851	4,301,471
11	11/02/2018	0	0			20,832	748,230,316	752,545,851	4,301,471
12	12/02/2018	0	0	0	0	20,832	748,230,316	752,545,851	4,301,471
13	13/02/2018	0	0	0	0	20,832	748,230,316	752,545,851	4,301,471
14	14/02/2018	0	0	0	0	20,832	748,230,316	752,545,851	4,301,471
15	15/02/2018	0	0	0	0	20,832	748,230,316	752,545,851	4,301,471
16	16/02/2018	0	0	0	0	20,832	748,230,316	752,545,851	4,301,471
17	17/02/2018	15	550,000	0	0	20,847	748,780,316	752,545,851	3,751,471
18	18/02/2018	0	0	0	0	20,847	748,780,316	752,545,851	3,751,471
19	19/02/2018	20	705,000	0	0	20,867	749,485,316	752,545,851	3,046,471
20	20/02/2018	16	627,000	0	0	20,883	750,112,316	752,545,851	2,419,471
21	21/02/2018	13	519,000	0	0	20,896	750,631,316	752,545,851	1,900,471
22	22/02/2018	5	198,000	0	0	20,901	750,829,316	752,545,851	1,702,471
23	23/02/2018	5	193,000	0	0	20,906	751,022,316	752,545,851	1,509,471
24	24/02/2018	0	0	0	0	20,906	751,022,316	752,545,851	1,509,471
25	25/02/2018	0	0	0	0	20,906	751,022,316	752,545,851	1,509,471
26	26/02/2018	0	0	0	0	20,906	751,022,316	752,545,851	1,509,471
27	27/02/2018	0	0	0	0	20,906	751,022,316	752,545,851	1,509,471
28	28/02/2018	0	0	0	0	20,906	751,022,316	752,545,851	1,509,471
29			0	0	0	20,906	751,022,316	752,545,851	1,509,471
30			0	0	0	20,906	751,022,316	752,545,851	1,509,471
31			0	0	0	20,906	751,022,316	752,545,851	1,509,471
SUB-TOTAL		74	2,792,000		0				1,509,471
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME					2,792
TOTAL/BALANCE				BALANCE C/D					1,506,679

PREPARED BY: 15/02/18
AZUBUIKE ANUFIENEM

APPROVED BY:
AREMU, M. O.

2011

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PIPELINES AND PRODUCT MARKETING COMPANY LTD

(A Subsidiary of Nigerian National Petroleum Corporation)

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR FEBRUARY 2018

PRODUCT : PMS DEPOT: LIQUID BULK DATE : 01/3/2018

S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM THE MONTH OF DECEMBER 2017	311	13,734,000	13,032,159	-702,601
2	REPORT FOR JANUARY 2018	77	3,192,000	10,648,986	7,456,986
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			3,192
TOTAL/BALANCE		388	16,926,000	23,681,145	6,751,953

Please note 6,751,953 Means PPMC VOLUME At: LIQUID BULK

LIQUID BULK REP	
NAME	HENRY. UCHE.
SIGN	18/3/18

PPMC SALES REP	
NAME	
SIGN	

TRUST INSPECTION REP.	
NAME	AJOOLA IDOWU.
SIGN	15/03/2018.

PPMC BILLINGS (FAD) REP	
NAME	PERE-AGBE, O.S.
SIGN	15.03.18

PPMC DEPOT REP	
NAME	Keshe J
SIGN.	

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	ANOFIENEGH A.
SIGN	15/03/18

COORDINATOR, PPMC/PDO	
NAME	AREMU, M.O.
SIGN	

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PIPELINES AND PRODUCT MARKETING COMPANY LTD

(A Subsidiary of Nigerian National Petroleum Corporation)

PMS DAILY LOADING/STOCK REPORT AT LIQUID BULK DEPOT FOR FEBRUARY 2018

S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES			
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE
BAL. B/F FROM JANUARY 2018						311	13,734,000	13,032,159	-702,601
1	01/02/2018	0	0			311	13,734,000	13,032,159	-702,601
2	02/02/2018	0	0			311	13,734,000	13,032,159	-702,601
3	03/02/2018	0	0			311	13,734,000	13,032,159	-702,601
4	04/02/2018	0	0			311	13,734,000	13,032,159	-702,601
5	05/02/2018	0	0			311	13,734,000	13,032,159	-702,601
6	06/02/2018	0	0			311	13,734,000	13,032,159	-702,601
7	07/02/2018	0	0			311	13,734,000	13,032,159	-702,601
8	08/02/2018	0	0			311	13,734,000	13,032,159	-702,601
9	09/02/2018	0	0			311	13,734,000	13,032,159	-702,601
10	10/02/2018	0	0			311	13,734,000	13,032,159	-702,601
11	11/02/2018	0	0			311	13,734,000	13,032,159	-702,601
12	12/02/2018	0	0			311	13,734,000	13,032,159	-702,601
13	13/02/2018	0	0			311	13,734,000	13,032,159	-702,601
14	14/02/2018	0	0			311	13,734,000	13,032,159	-702,601
15	15/02/2018	0	0			311	13,734,000	13,032,159	-702,601
16	16/02/2018	0	0			311	13,734,000	13,032,159	-702,601
17	17/02/2018	0	0			311	13,734,000	13,032,159	-702,601
18	18/02/2018	0	0			311	13,734,000	13,032,159	-702,601
19	19/02/2018	0	0			311	13,734,000	13,032,159	-702,601
20	20/02/2018	0	0			311	13,734,000	13,032,159	-702,601
21	21/02/2018	0	0	MT NOTUS	10,648,986	311	13,734,000	23,681,145	9,946,385
22	22/02/2018	8	299,000	0	0	319	14,033,000	23,681,145	9,647,385
23	23/02/2018	16	609,000	0	0	335	14,642,000	23,681,145	9,038,385
24	24/02/2018	0	0	0	0	335	14,642,000	23,681,145	9,038,385
25	25/02/2018	0	0	0	0	335	14,642,000	23,681,145	9,038,385
26	26/02/2018	13	570,000	0	0	348	15,212,000	23,681,145	8,468,385
27	27/02/2018	15	680,000	0	0	363	15,892,000	23,681,145	7,788,385
28	28/02/2018	25	1,034,000	0	0	388	16,926,000	23,681,145	6,754,385
						388	16,926,000	23,681,145	6,754,385
						388	16,926,000	23,681,145	6,754,385
						388	16,926,000	23,681,145	6,754,385
SUB-TOTAL		77	3,192,000		10,648,986				6,754,385
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME					3,192
TOTAL/BALANCE		BALANCE C/D							6,751,193

PREPARED BY: 15/03/18
AZUBUIKE ANUFIENEM

APPROVED BY:
AREMU, M. O.

2011

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PIPELINES AND PRODUCT MARKETING COMPANY LTD

(A Subsidiary of Nigerian National Petroleum Corporation)

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR FEBRUARY 2018

PRODUCT : PMS DEPOT: CYBERNETICS DATE : 01/3/2018

S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM THE MONTH OF JANUARY 2018	0	0	0	0
2	REPORT FOR FEBRUARY 2018	265	10,141,000	10,159,837	18,837
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			10,141
TOTAL/BALANCE		265	10,141,000	10,159,837	8,696

Please note 8,696 Means PPMC VOLUME At: MATRIX

CYBERNETICS REP	
NAME	AMAYIGALA TONIMI
SIGN	15/03/18

PPMC SALES REP	
NAME	
SIGN	

SHORE MARINE REP.	
NAME	Uche Egwim
SIGN	15/03/18

PPMC BILLINGS (FAD) REP	
NAME	PERE-AGBE, O.S.
SIGN	15.03.18

PPMC DEPOT REP	
NAME	Keshe J
SIGN.	

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	ANOFLENEM A.
SIGN	15/03/18

COORDINATOR, PPMC/PDO	
NAME	AREMU, M.O.
SIGN	

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PIPELINES AND PRODUCT MARKETING COMPANY LTD

(A Subsidiary of Nigerian National Petroleum Corporation)

PMS DAILY LOADING/STOCK REPORT AT CYBERNETICS DEPOT FOR FEBRUARY 2018

S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES			
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE
BAL. B/F FROM JANUARY 2018						0	0	0	0
1	01/02/2018	0	0	0	0	0	0	0	0
2	02/02/2018	0	0	0	0	0	0	0	0
3	03/02/2018	0	0	0	0	0	0	0	0
4	04/02/2018	0	0	0	0	0	0	0	0
5	05/02/2018	0	0	MT EMANTHA	10,159,837	0	0 -	10,159,837	10,159,837
6	06/02/2018	0	0	0	0	0	0	10,159,837	10,159,837
7	07/02/2018	44	1,661,000	0	0	44	1,661,000	10,159,837	8,498,837
8	08/02/2018	39	1,463,000	0	0	83	3,124,000	10,159,837	7,035,837
9	09/02/2018	43	1,655,000	0	0	126	4,779,000	10,159,837	5,380,837
10	10/02/2018	58	2,256,000	0	0	184	7,035,000	10,159,837	3,124,837
11	11/02/2018	34	1,296,000			218	8,331,000	10,159,837	1,828,837
12	12/02/2018	14	545,000	0	0	232	8,876,000		1,283,837
13	13/02/2018	4	139,000	0	0	236	9,015,000		1,144,837
14	14/02/2018	7	271,000	0	0	243	9,286,000		873,837
15	15/02/2018	7	271,000	0	0	250	9,557,000		602,837
16	16/02/2018	8	313,000	0	0	258	9,870,000		289,837
17	17/02/2018	7	271,000	0	0	265	10,141,000		18,837
18	18/02/2018	0	0	0	0	265	10,141,000		18,837
19	19/02/2018	0	0	0	0	265	10,141,000		18,837
20	20/02/2018	0	0	0	0	265	10,141,000		18,837
21	21/02/2018	0	0	0	0	265	10,141,000		18,837
22	22/02/2018	0	0	0	0	265	10,141,000		18,837
23	23/02/2018	0	0	0	0	265	10,141,000		18,837
24	24/02/2018	0	0	0	0	265	10,141,000		18,837
25	25/02/2018	0	0	0	0	265	10,141,000		18,837
26	26/02/2018	0	0	0	0	265	10,141,000		18,837
27	27/02/2018	0	0	0	0	265	10,141,000		18,837
28	28/02/2018	0	0	0	0	265	10,141,000		18,837
				0	0	265	10,141,000		18,837
				0	0	265	10,141,000		18,837
				0	0	265	10,141,000		18,837
				0	0	265	10,141,000		18,837
SUB-TOTAL		265	10,141,000		10,159,837				18,837
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME					10,141
TOTAL/BALANCE		BALANCE C/D							8,696

PREPARED BY: 15/03/18
AZUBUIKE ANUFIENEM

APPROVED BY:
AREMU, M. O.

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PIPELINES AND PRODUCT MARKETING COMPANY LTD

(A Subsidiary of Nigerian National Petroleum Corporation)

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR FEBRUARY 2018

PRODUCT : PMS DEPOT: RAINOIL DATE : 01/3/2018

S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM THE MONTH OF JANUARY 2018	2,393	100,074,000	99,331,711	-750,854
2	REPORT FOR FEBRUARY 2018	2	85,000	0	-85,000
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			85
TOTAL/BALANCE		2,395	100,159,000	99,331,711	-835,939

Please note -835,939 Means VOL PPMC Owes: RAINOIL

RAINOIL REP	
NAME	[illegible]
SIGN	15/3/18

PPMC SALES REP	
NAME	
SIGN	

SHORE MARINE REP.	
NAME	UCHE OSUAGWU
SIGN	

PPMC BILLINGS (FAD) REP	
NAME	PERE-AGBE, O. S.
SIGN	15.03.18

PPMC DEPOT REP	
NAME	Keshe J (Mrs)
SIGN.	

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	AKIOFIENEM A.
SIGN	15/03/18

COORDINATOR, PPMC/PDO	
NAME	AREMU, M.O.
SIGN	

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PIPELINES AND PRODUCT MARKETING COMPANY LTD

(A Subsidiary of Nigerian National Petroleum Corporation)

PMS DAILY LOADING/STOCK REPORT AT RAINOIL DEPOT FOR FEBRUARY 2018

S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES			
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE
BAL. B/F FROM JANUARY 2018						2,393	100,074,000	99,331,711	-750,854
1	01/02/2018	2	85,000	0	0	2,395	100,159,000	99,331,711	-835,854
2	02/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
3	03/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
4	04/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
5	05/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
6	06/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
7	07/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
8	08/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
9	09/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
10	10/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
11	11/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
12	12/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
13	13/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
14	14/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
15	15/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
16	16/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
17	17/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
18	18/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
19	19/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
20	20/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
21	21/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
22	22/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
23	23/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
24	24/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
25	25/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
26	26/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
27	27/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
28	28/02/2018	0	0	0	0	2,395	100,159,000	99,331,711	-835,854
		0	0	0	0	2,395	100,159,000	99,331,711	-835,854
		0	0	0	0	2,395	100,159,000	99,331,711	-835,854
		0	0	0	0	2,395	100,159,000	99,331,711	-835,854
SUB-TOTAL		2	85,000		0				-835,854
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME					85
TOTAL/BALANCE				BALANCE C/D					-835,939

PREPARED BY:
AZUBUIKE ANUFIENEM 15/03/18

APPROVED BY:
AREMU, M. O.

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PIPELINES AND PRODUCT MARKETING COMPANY LTD

(A Subsidiary of Nigerian National Petroleum Corporation)

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR FEBRUARY 2018

PRODUCT : PMS DEPOT: NORTHWEST DATE : 01/3/2018

S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM THE MONTH OF JANUARY 2018	2,290	105,302,874	105,327,113	24,239
2	REPORT FOR FEBRUARY 2018	337	13,779,000	14,072,251	293,251
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			13,779
TOTAL/BALANCE		2,627	119,081,874	119,399,364	303,711

Please note 303,711 Means PPMC VOLUME At: NORTHWEST

NORTHWEST REP	
NAME	Isaac A Buromwat
SIGN	15/03/18

PPMC SALES REP	
NAME	
SIGN	

SYNERGY INSPECTION REP.	
NAME	Jini A. Godwin
SIGN	15/3/2018

PPMC BILLINGS (FAD) REP	
NAME	PERE-AGBE, O.J.
SIGN	15.03.18

PPMC DEPOT REP	
NAME	Ogwogbu S-2
SIGN.	15/03/18

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	ANOFIENEM, A.
SIGN	15/3/18

COORDINATOR, PPMC/PDO	
NAME	ARONU, M.O.
SIGN	

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PIPELINES AND PRODUCT MARKETING COMPANY LTD

(A Subsidiary of Nigerian National Petroleum Corporation)

PMS DAILY LOADING/STOCK REPORT AT NORTHWEST DEPOT FOR FEBRUARY 2018

S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES			
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE
BAL. B/F FROM JANUARY 2018						2,290	105,302,874	105,327,113	24,239
1	01/02/2018	0	0	0	0	2,290	105,302,874	105,327,113	24,239
2	02/02/2018	0	0	MT BORA	14,072,251	2,290	105,302,874	119,399,364	14,096,490
3	03/02/2018	26	1,180,000	0	0	2,316	106,482,874	119,399,364	12,916,490
4	04/02/2018	29	1,232,000	0	0	2,345	107,714,874	119,399,364	11,684,490
5	05/02/2018	26	1,084,000	0	0	2,371	108,798,874	119,399,364	10,600,490
6	06/02/2018	17	722,000	0	0	2,388	109,520,874	119,399,364	9,878,490
7	07/02/2018	3	130,000	0	0	2,391	109,650,874	119,399,364	9,748,490
8	08/02/2018	16	695,000	0	0	2,407	110,345,874	119,399,364	9,053,490
9	09/02/2018	21	847,000	0	0	2,428	111,192,874	119,399,364	8,206,490
10	10/02/2018	43	1,588,000	0	0	2,471	112,780,874	119,399,364	6,618,490
11	11/02/2018	35	1,355,000	0		2,506	114,135,874	119,399,364	5,263,490
12	12/02/2018	31	1,323,000	0	0	2,537	115,458,874	119,399,364	3,940,490
13	13/02/2018	39	1,511,000	0	0	2,576	116,969,874	119,399,364	2,429,490
14	14/02/2018	18	721,000	0	0	2,594	117,690,874	119,399,364	1,708,490
15	15/02/2018	10	455,000	0	0	2,604	118,145,874	119,399,364	1,253,490
16	16/02/2018	21	856,000	0	0	2,625	119,001,874	119,399,364	397,490
17	17/02/2018	0	0	0	0	2,625	119,001,874	119,399,364	397,490
18	18/02/2018	0	0	0	0	2,625	119,001,874	119,399,364	397,490
19	19/02/2018	0	0	0	0	2,625	119,001,874	119,399,364	397,490
20	20/02/2018	0	0	0	0	2,625	119,001,874	119,399,364	397,490
21	21/02/2018	2	80,000	0	0	2,627	119,081,874	119,399,364	317,490
22	22/02/2018	0	0	0	0	2,627	119,081,874	119,399,364	317,490
23	23/02/2018	0	0	0	0	2,627	119,081,874	119,399,364	317,490
24	24/02/2018	0	0	0	0	2,627	119,081,874	119,399,364	317,490
25	25/02/2018	0	0	0	0	2,627	119,081,874	119,399,364	317,490
26	26/02/2018	0	0	0	0	2,627	119,081,874	119,399,364	317,490
27	27/02/2018	0	0	0	0	2,627	119,081,874	119,399,364	317,490
28	28/02/2018	0	0	0	0	2,627	119,081,874	119,399,364	317,490
		0	0	0	0	2,627	119,081,874	119,399,364	317,490
		0	0	0	0	2,627	119,081,874	119,399,364	317,490
		0	0	0	0	2,627	119,081,874	119,399,364	317,490
SUB-TOTAL		337	13,779,000	0	14,072,251				317,490
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME					13,779
TOTAL/BALANCE		BALANCE C/D							303,711

PREPARED BY:
AZUBUIKE ANUFIENEM 15/03/18

APPROVED BY:
AREMU, M. O.

2eii

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PIPELINES AND PRODUCT MARKETING COMPANY LTD

(A Subsidiary of Nigerian National Petroleum Corporation)

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR FEBRUARY, 2018

PRODUCT : PMS DEPOT: MAINLAND DATE : 01/03/2018

S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM THE MONTH OF JANUARY 2018	2,933	114,671,300	115,315,657	630,472
2	REPORT FOR FEBRUARY 2018	144	6,158,000	6,197,306	39,306
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			6,158
TOTAL/BALANCE		3,077	120,829,300	121,512,963	663,620

Please note 663,620 Means PPMC VOLUME At: MAINLAND

MAINLAND REP	
NAME	CHIKWUDI IZUABA
SIGN	15/03/2018

PPMC SALES REP	
NAME	
SIGN	

SYNERGY INSPECTION REP.	
NAME	Ijini A. Godwin
SIGN	

PPMC BILLINGS (FAD) REP	
NAME	PERE-AGBE, O. S.
SIGN	15.03.18

PPMC DEPOT REP	
NAME	Ogueyiba G.
SIGN.	15/03/18

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	ANOFUENEM, A.
SIGN	15/3/18

COORDINATOR, PPMC/PDO	
NAME	AREMU, M.O.
SIGN	

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PIPELINES AND PRODUCT MARKETING COMPANY LTD

(A Subsidiary of Nigerian National Petroleum Corporation)

PMS DAILY LOADING/STOCK REPORT AT MAINLAND DEPOT FOR FEBRUARY 2018

S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES			
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE
BAL. B/F FROM JANUARY 2018						2,933	114,671,300	115,315,657	630,472
1	01/02/2018	11	476,000	0	0	2,944	114,671,300	115,315,657	154,472
2	02/02/2018	2	80,000	0	0	2,946	114,751,300	115,315,657	74,472
3	03/02/2018	0	0	0	0	2,946	114,751,300	115,315,657	74,472
4	04/02/2018	0	0	0	0	2,946	114,751,300	115,315,657	74,472
5	05/02/2018	0	0	0	0	2,946	114,751,300	115,315,657	74,472
6	06/02/2018	0	0	MT VARDAR	6,197,306	2,946	114,751,300	121,512,963	6,271,778
7	07/02/2018	0	0	0	0	2,946	114,751,300	121,512,963	6,271,778
8	08/02/2018	0	0	0	0	2,946	114,751,300	121,512,963	6,271,778
9	09/02/2018	0	0	0	0	2,946	114,751,300	121,512,963	6,271,778
10	10/02/2018	10	451,000	0	0	2,956	115,202,300	121,512,963	5,820,778
11	11/02/2018	14	607,000	0	0	2,970	115,809,300	121,512,963	5,213,778
12	12/02/2018	39	1,651,000	0	0	3,009	117,460,300	121,512,963	3,562,778
13	13/02/2018	41	1,730,000	0	0	3,050	119,190,300	121,512,963	1,832,778
14	14/02/2018	10	423,000	0	0	3,060	119,613,300	121,512,963	1,409,778
15	15/02/2018	0	0	0	0	3,060	119,613,300	121,512,963	1,409,778
16	16/02/2018	15	655,000	0	0	3,075	120,268,300	121,512,963	754,778
17	17/02/2018	0	0	0	0	3,075	120,268,300	121,512,963	754,778
18	18/02/2018	0	0	0	0	3,075	120,268,300	121,512,963	754,778
19	19/02/2018	2	85,000	0	0	3,077	120,353,300	121,512,963	669,778
20	20/02/2018	0	0	0	0	3,077	120,353,300	121,512,963	669,778
21	21/02/2018	0	0	0	0	3,077	120,353,300	121,512,963	669,778
22	22/02/2018	0	0	0	0	3,077	120,353,300	121,512,963	669,778
23	23/02/2018	0	0	0	0	3,077	120,353,300	121,512,963	669,778
24	24/02/2018	0	0	0	0	3,077	120,353,300	121,512,963	669,778
25	25/02/2018	0	0	0	0	3,077	120,353,300	121,512,963	669,778
26	26/02/2018	0	0	0	0	3,077	120,353,300	121,512,963	669,778
27	27/02/2018	0	0	0	0	3,077	120,353,300	121,512,963	669,778
28	28/02/2018	0	0	0	0	3,077	120,353,300	121,512,963	669,778
29				0	0	3,077	120,353,300	121,512,963	669,778
30				0	0	3,077	120,353,300	121,512,963	669,778
31				0	0	3,077	120,353,300	121,512,963	669,778
SUB-TOTAL		144	6,158,000		6,197,306				669,778
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME					6,158
TOTAL/BALANCE		BALANCE C/D							663,620

PREPARED BY:
AZUBUIKE ANUFIENEM
15/03/18

APPROVED BY:
AREMU, M. O.

2fii

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PIPELINES AND PRODUCT MARKETING COMPANY LTD

(A Subsidiary of Nigerian National Petroleum Corporation)

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR FEBRUARY 2018

PRODUCT : PMS DEPOT: TAURUS DATE : 01/3/2018

S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM THE MONTH OF JANUARY 2018	0	0	0	0
2	REPORT FOR FEBRUARY 2018	254	9,955,000	9,961,205	6,205
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			9,955
TOTAL/BALANCE		254	9,955,000	9,961,205	-3,750

Please note -3,750 Means VOL PPMC Owes: TAURUS

TAURUS REP	
NAME	Ogwu Eze-g, Michael
SIGN	

PPMC SALES REP	
NAME	ANOFIENEM A.
SIGN	19/04/18

SHORE MARINE REP.	
NAME	UCHE EMWIN
SIGN	

PPMC BILLINGS (FAD) REP	
NAME	PERE-AGBE O.J.
SIGN	19.4.18

PPMC DEPOT REP	
NAME	Keche J (Mrs)
SIGN.	

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	NNIBANA, F
SIGN	

COORDINATOR, PPMC/PDO	
NAME	AREMU, M.O.
SIGN	

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PIPELINES AND PRODUCT MARKETING COMPANY LTD

(A Subsidiary of Nigerian National Petroleum Corporation)

PMS DAILY LOADING/STOCK REPORT AT TAURUS DEPOT FOR FEBRUARY 2018

S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES			
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE
BAL. B/F FROM FEBRUARY 2018						0	0	0	0
1	01/02/2018	0	0	0	0	0	0	0	0
2	02/02/2018	0	0	0	0	0	0	0	0
3	03/02/2018	0	0	0	0	0	0	0	0
4	04/02/2018	0	0	0	0	0	0	0	0
5	05/02/2018	0	0	0	0	0	0	0	0
6	06/02/2018	0	0	0	0	0	0	0	0
7	07/02/2018	0	0	0	0	0	0	0	0
8	08/02/2018	0	0	0	0	0	0	0	0
9	09/02/2018	0	0	0	0	0	0	0	0
10	10/02/2018	0	0	MT LEVANTO	4,523,019	0	0	4,523,019	4,523,019
11	11/02/2018	18	740,000	0	0	18	740,000	4,523,019	3,783,019
12	12/02/2018	27	992,000	0	0	45	1,732,000	4,523,019	2,791,019
13	13/02/2018	48	1,840,000	0	0	93	3,572,000	4,523,019	951,019
14	14/02/2018	24	945,000	0	0	117	4,517,000	4,523,019	6,019
15	15/02/2018	0		0	0	117	4,517,000	4,523,019	6,019
16	16/02/2018	0		0	0	117	4,517,000	4,523,019	6,019
17	17/02/2018			MT MAESTRO	5,438,186	117	4,517,000	9,961,205	5,444,205
18	18/02/2018	29	1,190,000	0	0	146	5,707,000	9,961,205	4,254,205
19	19/02/2018	45	1,803,000	0	0	191	7,510,000	9,961,205	2,451,205
20	20/02/2018	41	1,613,000	0	0	232	9,123,000	9,961,205	838,205
21	21/02/2018	19	726,000	0	0	251	9,849,000	9,961,205	112,205
22	22/02/2018	3	106,000	0	0	254	9,955,000	9,961,205	6,205
23	23/02/2018	0	0	0	0	254	9,955,000	9,961,205	6,205
24	24/02/2018	0	0	0	0	254	9,955,000	9,961,205	6,205
25	25/02/2018	0	0	0	0	254	9,955,000	9,961,205	6,205
26	26/02/2018	0	0	0	0	254	9,955,000	9,961,205	6,205
27	27/02/2018	0	0	0	0	254	9,955,000	9,961,205	6,205
28	28/02/2018	0	0	0	0	254	9,955,000	9,961,205	6,205
				0	0	254	9,955,000	9,961,205	6,205
				0	0	254	9,955,000	9,961,205	6,205
				0	0	254	9,955,000	9,961,205	6,205
SUB-TOTAL		254	9,955,000		9,961,205				6,205
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME					9,955
TOTAL/BALANCE				BALANCE C/D					-3,750

PREPARED BY:
AZUBUIKE ANUFIENEM

APPROVED BY:
AREMU, M. O.

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