

**PIPELINES AND PRODUCT MARKETING COMPANY LTD****(A Subsidiary of Nigerian National Petroleum Corporation)****MONTHLY STOCK RECONCILIATION CERTIFICATE FOR MAY 2018****PRODUCT : PMS****DEPOT: AYM SHafa****DATE : 01/06/2018**

REPORT FOR MAY, 2018					
S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM APRIL, 2018	0	0	0	0
2	REPORT FOR MAY, 2018	95	4,687,000	16,396,427	11,709,427
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			4,687
TOTAL/BALANCE		95	4,687,000	16,396,427	11,704,740

Please note

11,704,740

Means PPMC VOLUME At:

AYM SHafa

AYM SHafa REP	
NAME	
SIGN	<i>[Signature]</i> 28/6/2018

PPMC SALES REP	
NAME	ANOFLENN A.
SIGN	<i>[Signature]</i>

SHORE MARINE REP.	
NAME	Uche Osuagwu
SIGN	<i>[Signature]</i>

PPMC BILLINGS (FAD) REP	
NAME	
SIGN	

PPMC DEPOT REP	
NAME	Keshe J Cms
SIGN.	<i>[Signature]</i>

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	Nwibana
SIGN	<i>[Signature]</i> 28/6/2018

COORDINATOR, PPMC/PDO	
NAME	I. I. Salayolu
SIGN	<i>[Signature]</i>

APPENDIX 201



PIPELINES AND PRODUCT MARKETING COMPANY LTD
(A Subsidiary of Nigerian National Petroleum Corporation)

PMS DAILY LOADING/STOCK REPORT AT AYM SHAFI DEPOT FOR MAY, 2018

DAILY DAILY LOADING/STOCK REPORT AT AYM SHAFI DEPOT FOR MAY, 2018									
S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES			
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE
BAL. B/F FROM APRIL, 2018						0	0	0	0
1	01/05/2018	0	0	0	0	0	0	0	0
2	02/05/2018	0	0	0	0	0	0	0	0
3	03/05/2018	0	0	0	0	0	0	0	0
4	04/05/2018	0	0	0	0	0	0	0	0
5	05/05/2018	0	0	0	0	0	0	0	0
6	06/05/2018	0	0	0	0	0	0	0	0
7	07/05/2018	8	460,000	0	0	0	0	0	-460,000
8	08/05/2018	9	450,000	0	0	0	0	0	-910,000
9	09/05/2018	16	794,000	0	0	0	0	0	-1,704,000
10	10/05/2018	12	655,000	0	0	0	0	0	-2,359,000
11	11/05/2018	11	520,000	0	0	0	0	0	-2,879,000
12	12/05/2018	0	0	0	0	0	0	0	-2,879,000
13	13/05/2018	0	0	0	0	0	0	0	-2,879,000
14	14/05/2018	0	0	0	0	0	0	0	-2,879,000
15	15/05/2018	0	0	0	0	0	0	0	-2,879,000
16	16/05/2018	0	0	MT AFRICAN BEAUTY	16,396,427	0	0	16,396,427	13,517,427
17	17/05/2018	0	0	0	0	0	0	16,396,427	13,517,427
18	18/05/2018	7	310,000	0	0	0	0	16,396,427	13,207,427
19	19/05/2018	0	0	0	0	0	0	16,396,427	13,207,427
20	20/05/2018	0	0	0	0	0	0	16,396,427	13,207,427
21	21/05/2018	0	0	0	0	0	0	16,396,427	13,207,427
22	22/05/2018	0	0	0	0	0	0	16,396,427	13,207,427
23	23/05/2018	0	0	0	0	0	0	16,396,427	13,207,427
24	24/05/2018	18	900,000	0	0	0	0	16,396,427	12,307,427
25	25/05/2018	0	0	0	0	0	0	16,396,427	12,307,427
26	26/05/2018	0	0	0	0	0	0	16,396,427	12,307,427
27	27/05/2018	0	0	0	0	0	0	16,396,427	12,307,427
28	28/05/2018	0	0	0	0	0	0	16,396,427	12,307,427
29	29/05/2018	0	0	0	0	0	0	16,396,427	12,307,427
30	30/05/2018	14	598,000	0	0	0	0	16,396,427	11,709,427
31	31/05/2018	0	0	0	0	0	0	16,396,427	11,709,427
SUB-TOTAL		95	4,687,000		16,396,427				11,709,427
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME					4,687
TOTAL/BALANCE		BALANCE C/D							11,704,740

PREPARED BY:
INNOCENT NWIBANA

APPROVED BY:
I. I. BABAYOLA

APPENDIX 2018



PIPELINES AND PRODUCT MARKETING COMPANY LTD

(A Subsidiary of Nigerian National Petroleum Corporation)

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR MAY, 2018

PRODUCT : PMS

DEPOT: MAINLAND

DATE : 01/06/2018

PRODUCT : PMS

DEPOT: MAINLAND

DATE : 01/06/2018

S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM THE MONTH OF APRIL 2018	3,093	121,487,300	121,512,963	4,962
2	REPORT FOR MAY 2018	0	0	0	0
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			0
TOTAL/BALANCE		3,093	121,487,300	121,512,963	4,962

Please note

Please note

4,962

Means PPMC VOLUME At:

MAINLAND

MAINLAND REP	
NAME	CHUKWUDI IZUABA
SIGN	<i>[Signature]</i> 28/06/2018

PPMC SALES REP	
NAME	ADOFUNEMI A.
SIGN	<i>[Signature]</i>

SYNERGY INSPECTION REP.	
NAME	
SIGN	

PPMC BILLINGS (FAD) REP	
NAME	Keshe J (Mrs)
SIGN	<i>[Signature]</i>

PPMC DEPOT REP	
NAME	OSUNGBA CHUKS 2
SIGN.	<i>[Signature]</i>

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	NWIBANA, I.
SIGN	<i>[Signature]</i> 28/6/2018

COORDINATOR, PPMC/PDO	
NAME	I. E. Babalola
SIGN	<i>[Signature]</i> 28/06

Appendix 2 bi

PIPELINES AND PRODUCT MARKETING COMPANY LTD
(A Subsidiary of Nigerian National Petroleum Corporation)

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

TMS DAILY LOADING/STOCK REPORT AT MAINLAND DEPOT FOR MAY 2018									
S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES			
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE
BAL. B/F FROM APRIL 2018						3,093	121,487,300	121,512,963	4,962
1	01/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
2	02/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
3	03/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
4	04/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
5	05/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
6	06/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
7	07/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
8	08/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
9	09/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
10	10/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
11	11/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
12	12/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
13	13/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
14	14/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
15	15/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
16	16/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
17	17/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
18	18/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
19	19/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
20	20/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
21	21/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
22	22/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
23	23/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
24	24/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
25	25/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
26	26/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
27	27/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
28	28/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
29	29/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
30	30/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
31	31/05/2018	0	0	0	0	3,093	114,671,300	121,512,963	4,962
SUB-TOTAL									4,962
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME					
TOTAL/BALANCE		BALANCE C/D							0
									4,962

PREPARED BY:
INNOCENT NWIBANA

APPROVED BY:
I.I. BABAYOLA

APPENDIX 2bii



PIPELINES AND PRODUCT MARKETING COMPANY LTD
(A Subsidiary of Nigerian National Petroleum Corporation)

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR MAY 2018
PRODUCT : AGO DEPOT: MATRIX DATE : 01/06/2018

PRODUCT : AGO

DEPOT: MATRIX

DATE : 01/06/2018

S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM APRIL, 2018	377	12,570,000	12,586,246	3,676
2	REPORT FOR MAY, 2018	0	0	0	0
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			0
TOTAL/BALANCE		377	12,570,000	12,586,246	3,676

Please note

3.676

MAY 2018

Please note

3,676

Means PPMC VOLUME At:

MATRIX

MATRIX REP	
NAME	ITOPA ADEIZA PATRICK
SIGN	<i>[Signature]</i> 28/06/18

PPMC SALES REP	
NAME	AND FUGHEM A.
SIGN	<i>[Signature]</i>

SHORE MARINE REP.	
NAME	KEHE OSUAGWU
SIGN	<i>[Signature]</i> 28/06/18

PPMC BILLINGS (FAD) REP	
NAME	
SIGN	

PPMC DEPOT REP	
NAME	KESHO J CMS
SIGN.	<i>[Signature]</i>

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	NWIBANTA J
SIGN	<i>[Signature]</i> 28/6/2018

COORDINATOR, PPMC/PDO	
NAME	J-I Babalola
SIGN	<i>[Signature]</i> 28/6/18

APPENDIX 2ci



PIPELINES AND PRODUCT MARKETING COMPANY LTD
(A Subsidiary of Nigerian National Petroleum Corporation)

AGO DAILY LOADING/STOCK REPORT AT MATRIX DEPOT FOR MAY, 2018

AGG DAILY LOADING/STOCK REPORT AT MATRIX DEPOT FOR MAY, 2018									
S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES			
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE
BAL. B/F FROM APRIL, 2018						377	12,570,000	12,586,246	3,676
1	01/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
2	02/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
3	03/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
4	04/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
5	05/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
6	06/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
7	07/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
8	08/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
9	09/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
10	10/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
11	11/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
12	12/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
13	13/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
14	14/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
15	15/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
16	16/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
17	17/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
18	18/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
19	19/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
20	20/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
21	21/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
22	22/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
23	23/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
24	24/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
25	25/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
26	26/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
27	27/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
28	28/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
29	29/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
30	30/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
31	31/05/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
SUB-TOTAL		0	0						3,676
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME					
TOTAL/BALANCE		BALANCE C/D							



PIPELINES AND PRODUCT MARKETING COMPANY LTD
(A Subsidiary of Nigerian National Petroleum Corporation)

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR MAY 2018

PRODUCT : PMS DEPOT: MATRIX DATE : 01/06/2018

PRODUCT : PMS

DEPOT: MATRIX

DATE : 01/06/2018

S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	B/F FROM APRIL, 2018	20,906	751,022,316	757,630,126	6,590,874
2	REPORT FOR MAY, 2018	51	2,177,000	0	-2,177,000
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			2,177
TOTAL/BALANCE		20,957	753,199,316	757,630,126	4,411,697

Please note

4 411 697

Please note

4,411,697

Means PPMC VOLUME At:

MATRIX

MATRIX REP	
NAME	110PA ADELA PATRICK
SIGN	<i>[Signature]</i> 28/06/18

PPMC SALES REP	
NAME	ANOFIENEM A.
SIGN	<i>[Signature]</i>

SHORE MARINE REP.	
NAME	UCHE OSUNGWU
SIGN	<i>[Signature]</i> 28/06/18

PPMC BILLINGS (FAD) REP	
NAME	
SIGN	

PPMC DEPOT REP	
NAME	Keshe J
SIGN.	<i>[Signature]</i>

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	NWIBANA I
SIGN	<i>[Signature]</i> 28/6/2018

COORDINATOR, PPMC/PDO	
NAME	I - I Balogun
SIGN	<i>[Signature]</i> 28/6/2018

APPENDIX 2 di



PIPELINES AND PRODUCT MARKETING COMPANY LTD
(A Subsidiary of Nigerian National Petroleum Corporation)

PMS DAILY LOADING/STOCK REPORT AT MATRIX DEPOT FOR MAY, 2018

DAILY LOADING/STOCK REPORT AT MATRIX DEPOT FOR MAY, 2018									
S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC VOL RECEIVED	CUMMULATIVES			
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE
BAL. B/F FROM APRIL, 2018						20,906	751,022,316	757,630,126	6,590,874
1	01/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
2	02/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
3	03/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
4	04/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
5	05/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
6	06/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
7	07/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
8	08/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
9	09/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
10	10/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
11	11/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
12	12/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
13	13/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
14	14/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
15	15/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
16	16/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
17	17/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
18	18/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
19	19/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
20	20/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
21	21/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,874
22	22/05/2018	4	175,000	0	0	20,906	751,022,316	757,630,126	6,590,874
23	23/05/2018	13	547,000	0	0	20,910	751,197,316	757,630,126	6,415,874
24	24/05/2018	5	225,000	0	0	20,923	751,744,316	757,630,126	5,868,874
25	25/05/2018	10	445,000	0	0	20,928	751,969,316	757,630,126	5,643,874
26	26/05/2018	1	40,000	0	0	20,938	752,414,316	757,630,126	5,198,874
27	27/05/2018	0	0	0	0	20,939	752,454,316	757,630,126	5,158,874
28	28/05/2018	18	745,000	0	0	20,939	752,454,316	757,630,126	5,158,874
29	29/05/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,413,874
30	30/05/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,413,874
31	31/05/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,413,874
SUB-TOTAL		51	2,177,000			20,957	753,199,316	757,630,126	4,413,874
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME					4,413,874
TOTAL/BALANCE						BALANCE C/D			2,177
									4,411,697

PREPARED BY: *18/6/2018*
INNOCENT NWIBANA

APPROVED BY: *18/6/2018*
I. I. BABAYOLA

APPENDIX 2 dii



PIPELINES AND PRODUCT MARKETING COMPANY LTD
(A Subsidiary of Nigerian National Petroleum Corporation)

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR MAY 2018

PRODUCT : PMS

DEPOT: CYBERNETICS

DATE : 01/06/2018

PRODUCT : PMS		DEPT: CYBERNETICS		DATE : 01/06/2018	
S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM APRIL, 2018	513	19,469,000	19,508,629	20,160
2	REPORT FOR MAY, 2018	0	0	10,220,293	10,220,293
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			0
TOTAL/BALANCE		513	19,469,000	29,728,922	10,240,453

Please note

10,240,453

Means PPMC VOLUME At:

CYBERNETICS

CYBERNETICS REP	
NAME	
SIGN	

PPMC SALES REP	
NAME	ANDERSON, A.
SIGN	<i>[Signature]</i>

SHORE MARINE REP.	
NAME	UCHE OSUNGBU
SIGN	<i>[Signature]</i>

PPMC BILLINGS (FAD) REP	
NAME	
SIGN	

PPMC DEPOT REP	
NAME	Keshu J Cms
SIGN.	<i>[Signature]</i>

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	NWIBANTA, F
SIGN	<i>[Signature]</i> 28/6/2018

COORDINATOR, PPMC/PDO	
NAME	J. J. Babayola
SIGN	<i>[Signature]</i> 28/6/2018

APPENDIX 20i



PIPELINES AND PRODUCT MARKETING COMPANY LTD
(A Subsidiary of Nigerian National Petroleum Corporation)

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

DAILY LOADING/STOCK REPORT AT CYBERNETICS DEPOT FOR MAY 2018										
S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES				
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE	
BAL. B/F FROM APRIL 2018						513	19,469,000	19,508,629	20,160	
1	01/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
2	02/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
3	03/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
4	04/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
5	05/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
6	06/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
7	07/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
8	08/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
9	09/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
10	10/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
11	11/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
12	12/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
13	13/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
14	14/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
15	15/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
16	16/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
17	17/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
18	18/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
19	19/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
20	20/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
21	21/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
22	22/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
23	23/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
24	24/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
25	25/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
26	26/05/2018	0	0	0	0	513	19,469,000	19,508,629	20,160	
27	27/05/2018	0	0	MT BLUE EMERALD	10,220,293	513	19,469,000	29,728,922	10,240,453	
28	28/05/2018	0	0	0	0	513	19,469,000	29,728,922	10,240,453	
29	29/05/2018	0	0	0	0	513	19,469,000	29,728,922	10,240,453	
30	30/05/2018	0	0	0	0	513	19,469,000	29,728,922	10,240,453	
31	31/05/2018	0	0	0	0	513	19,469,000	29,728,922	10,240,453	
SUB-TOTAL									10,240,453	
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME						0
TOTAL/BALANCE		BALANCE C/D							10,240,453	

PREPARED BY:

INNOCENT NWIBANA

APPROVED BY:

I. I. BABAYOLA

APPENDIX 2eri

**PIPELINES AND PRODUCT MARKETING COMPANY LTD****(A Subsidiary of Nigerian National Petroleum Corporation)****MONTHLY STOCK RECONCILIATION CERTIFICATE FOR MAY 2018****PRODUCT : PMS****DEPOT: NEPAL****DATE : 01/06/2018**

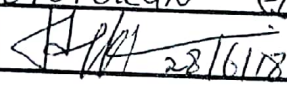
PRODUCT : FMS		DEPOT: NEPAL		DATE : 01/06/2018	
S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM APRIL, 2018	2,001	84,798,091	83,830,880	-977,609
2	REPORT FOR MAY, 2018	16	700,000	9,405,155	8,705,155
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			700
TOTAL/BALANCE		2,017	85,498,091	93,236,035	7,726,846
Please note 7,726,846					

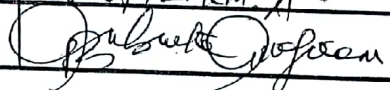
Please note

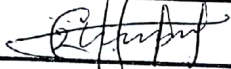
7,726,846

Means PPMC VOLUME At:

NEPAL

NEPAL REP	
NAME	DFOTOKUN CD/AF
SIGN	

PPMC SALES REP	
NAME	AND F. E. E. A. C.
SIGN	

SHORE MARINE REP.	
NAME	UICHE OSILAGWU
SIGN	

PPMC BILLINGS (FAD) REP	
NAME	
SIGN	

PPMC DEPOT REP	
NAME	Keshe J. Cms
SIGN.	

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	ANWUKEAUA
SIGN	

COORDINATOR, PPMC/PDO	
NAME	I. J. Babagana
SIGN	

APPENDIX 251



PIPELINES AND PRODUCT MARKETING COMPANY LTD
(A Subsidiary of Nigerian National Petroleum Corporation)

PMS DAILY LOADING/STOCK REPORT AT NEPAL DEPOT FOR MAY 2018

THIS DAILY LOADING/STOCK REPORT AT NEPAL DEPOT FOR MAY 2018										
S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES				
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE	
BAL. B/F FROM APRIL, 2018						2,001	84,798,091	83,830,880	-977,609	
1	01/05/2018	0	0	0	0	2,001	84,798,091	83,830,880	-977,609	
2	02/05/2018	0	0	0	0	2,001	84,798,091	83,830,880	-977,609	
3	03/05/2018	0	0	0	0	2,001	84,798,091	83,830,880	-977,609	
4	04/05/2018	0	0	0	0	2,001	84,798,091	83,830,880	-977,609	
5	05/05/2018	0	0	0	0	2,001	84,798,091	83,830,880	-977,609	
6	06/05/2018	0	0	0	0	2,001	84,798,091	83,830,880	-977,609	
7	07/05/2018	0	0	MT EMANTHA	9,405,155	2,001	84,798,091	83,830,880	-977,609	
8	08/05/2018	0	0	0	0	2,001	84,798,091	93,236,035	8,427,546	
9	09/05/2018	0	0	0	0	2,001	84,798,091	93,236,035	8,427,546	
10	10/05/2018	0	0	0	0	2,001	84,798,091	93,236,035	8,427,546	
11	11/05/2018	0	0	0	0	2,001	84,798,091	93,236,035	8,427,546	
12	12/05/2018	0	0	0	0	2,001	84,798,091	93,236,035	8,427,546	
13	13/05/2018	0	0	0	0	2,001	84,798,091	93,236,035	8,427,546	
14	14/05/2018	0	0	0	0	2,001	84,798,091	93,236,035	8,427,546	
15	15/05/2018	0	0	0	0	2,001	84,798,091	93,236,035	8,427,546	
16	16/05/2018	0	0	0	0	2,001	84,798,091	93,236,035	8,427,546	
17	17/05/2018	0	0	0	0	2,001	84,798,091	93,236,035	8,427,546	
18	18/05/2018	7	315,000	0	0	2,001	84,798,091	93,236,035	8,427,546	
19	19/05/2018	0	0	0	0	2,008	85,113,091	93,236,035	8,112,546	
20	20/05/2018	0	0	0	0	2,008	85,113,091	93,236,035	8,112,546	
21	21/05/2018	0	0	0	0	2,008	85,113,091	93,236,035	8,112,546	
22	22/05/2018	3	130,000	0	0	2,008	85,113,091	93,236,035	8,112,546	
23	23/05/2018	1	45,000	0	0	2,011	85,243,091	93,236,035	7,982,546	
24	24/05/2018	1	45,000	0	0	2,012	85,288,091	93,236,035	7,937,546	
25	25/05/2018	0	0	0	0	2,013	85,333,091	93,236,035	7,892,546	
26	26/05/2018	0	0	0	0	2,013	85,333,091	93,236,035	7,892,546	
27	27/05/2018	0	0	0	0	2,013	85,333,091	93,236,035	7,892,546	
28	28/05/2018	3	125,000	0	0	2,013	85,333,091	93,236,035	7,892,546	
29	29/05/2018	0	0	0	0	2,016	85,458,091	93,236,035	7,767,546	
30	30/05/2018	1	40,000	0	0	2,016	85,458,091	93,236,035	7,767,546	
31	31/05/2018	0	0	0	0	2,017	85,498,091	93,236,035	7,727,546	
SUB-TOTAL		16	700,000		9,405,155	2,017	85,498,091	93,236,035	7,727,546	
HANDLING LOSS										
TOTAL/BALANCE						0.1% OF LOAD-OUT VOLUME				7,727,546
BALANCE C/D										700
										7,726,846

PREPARED BY:
INNOCENT NWIBANA

APPROVED BY:
I. I. BABAYOLA

APPENDIX 2 FRI



PIPELINES AND PRODUCT MARKETING COMPANY LTD
(A Subsidiary of Nigerian National Petroleum Corporation)

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR MAY 2018

PRODUCT : AGO

DEPOT: NEPAL

DATE : 01/06/2018

PRODUCT : AGO

DEPOT: NEPAL

DATE : 01/06/2018

S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM APRIL, 2018	174	5,544,000	5,557,501	13,501
2	REPORT FOR MAY, 2018	0	0	0	0
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			0
TOTAL/BALANCE		174	5,544,000	5,557,501	13,501

Please note

13,501

Means PPMC VOLUME

Please note

13,501

Means PPMC VOLUME At:

NEPAL

NEPAL REP	
NAME	OFOKUN, EDAFE
SIGN	<i>[Signature]</i> 22/6/18

PPMC SALES REP	
NAME	ANOFIEN A.
SIGN	<i>[Signature]</i>

SHORE MARINE REP.	
NAME	UHE OSUABIAU
SIGN	<i>[Signature]</i>

PPMC BILLINGS (FAD) REP	
NAME	
SIGN	

PPMC DEPOT REP	
NAME	KESE J CMS
SIGN.	<i>[Signature]</i>

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	NWUBAKA, C
SIGN	<i>[Signature]</i> 28/6/2018

COORDINATOR, PPMC/PDO	
NAME	I. J. - Babatola
SIGN	<i>[Signature]</i> 28/6/18

APPENDIX 2Gi



PIPELINES AND PRODUCT MARKETING COMPANY LTD
(A Subsidiary of Nigerian National Petroleum Corporation)

AGO DAILY LOADING/STOCK REPORT AT NEPAL DEPOT FOR MAY 2018

S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES			
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE
BAL. B/F FROM APRIL 2018						174	5,544,000	5,557,501	13,501
1	01/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
2	02/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
3	03/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
4	04/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
5	05/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
6	06/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
7	07/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
8	08/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
9	09/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
10	10/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
11	11/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
12	12/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
13	13/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
14	14/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
15	15/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
16	16/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
17	17/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
18	18/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
19	19/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
20	20/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
21	21/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
22	22/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
23	23/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
24	24/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
25	25/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
26	26/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
27	27/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
28	28/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
29	29/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
30	30/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
31	31/05/2018	0	0	0	0	174	5,544,000	5,557,501	13,501
SUB-TOTAL					0				13,501
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME					
TOTAL/BALANCE		BALANCE C/D							



PIPELINES AND PRODUCT MARKETING COMPANY LTD
(A Subsidiary of Nigerian National Petroleum Corporation)

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR MAY 2018

PRODUCT : PMS DEPOT: LIQUID BULK DATE : 01/06/2018

S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM APRIL, 2018	764	24,662,000	23,681,145	-992,543
2	REPORT FOR MAY, 2018	0	0	0	0
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			0
TOTAL/BALANCE		764	24,662,000	23,681,145	-992,543

Please note -992,543

Means VOL PPMC Owes:

LIQUID BULK

LIQUID BULK REP	
NAME	HENRY UCHIE.
SIGN	<i>[Signature]</i> 28/6/18

PPMC SALES REP	
NAME	ANDREW A.
SIGN	<i>[Signature]</i>

TRUST INSPECTION REP.	
NAME	MUSI MAIZU
SIGN	<i>[Signature]</i> 28/6/18

PPMC BILLINGS (FAD) REP	
NAME	
SIGN	

PPMC DEPOT REP	
NAME	Keshi J (Mrs)
SIGN.	<i>[Signature]</i>

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	<i>[Signature]</i>
SIGN	<i>[Signature]</i> 28/6/2018

COORDINATOR, PPMC/PDO	
NAME	<i>[Signature]</i>
SIGN	<i>[Signature]</i> 28/6/18

APPENDIX 2H

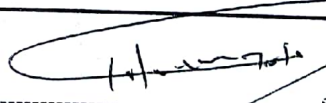


PIPELINES AND PRODUCT MARKETING COMPANY LTD
(A Subsidiary of Nigerian National Petroleum Corporation)

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

FMS DAILY LOADING/STOCK REPORT AT LIQUID BULK DEPOT FOR MAY 2018									
S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES			
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE
BAL. B/F FROM APRIL 2018						764	24,662,000	23,681,145	-992,543
1	01/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
2	02/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
3	03/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
4	04/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
5	05/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
6	06/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
7	07/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
8	08/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
9	09/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
10	10/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
11	11/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
12	12/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
13	13/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
14	14/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
15	15/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
16	16/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
17	17/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
18	18/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
19	19/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
20	20/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
21	21/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
22	22/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
23	23/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
24	24/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
25	25/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
26	26/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
27	27/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
28	28/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
29	29/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
30	30/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
31	31/05/2018	0	0	0	0	764	24,662,000	23,681,145	-992,543
SUB-TOTAL		0	0		0				-992,543
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME					
TOTAL/BALANCE		BALANCE C/D							0
									992,543

PREPARED BY: 
INNOCENT NWIBANA

APPROVED BY: 
I. I. BABAYOLA

APPENDIX X 24th



PIPELINES AND PRODUCT MARKETING COMPANY LTD
(A Subsidiary of Nigerian National Petroleum Corporation)

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR MAY 2018

PRODUCT : PMS

DEPOT: RAINOIL

DATE : 01/06/2018

PRODUCT : PMS

DEPOT: RAINOIL

DATE : 01/06/2018

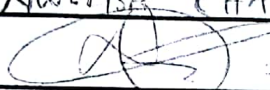
S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM APRIL, 2018	2,407	100,556,000	108,730,811	8,165,764
2	REPORT FOR MAY, 2018	98	4,301,000	0	0
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			4,301
TOTAL/BALANCE		2,505	104,857,000	108,730,811	3,860,463

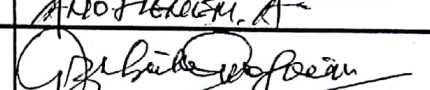
Please note

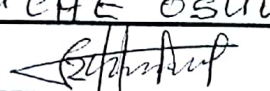
3,860,463

Means PPMC VOLUME At:

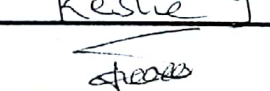
RAINOIL

RAINOIL REP	
NAME	XWOLISA CHARLES
SIGN	 25/06/18

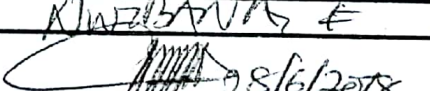
PPMC SALES REP	
NAME	ANDERSON, A
SIGN	

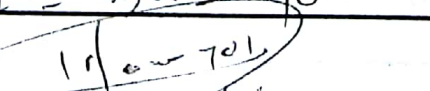
SHORE MARINE REP.	
NAME	UCHE OSUABINWA
SIGN	

PPMC BILLINGS (FAD) REP	
NAME	
SIGN	

PPMC DEPOT REP	
NAME	Keshe J Onyiah
SIGN.	

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	KIMBARI E
SIGN	 28/6/2018

COORDINATOR, PPMC/PDO	
NAME	I-I-Ma-bangola
SIGN	 28/06

APPENDIX 2I (i)



PIPELINES AND PRODUCT MARKETING COMPANY LTD
(A Subsidiary of Nigerian National Petroleum Corporation)

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

S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES			
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE
BAL. B/F FROM APRIL, 2018						2,407	100,556,000	108,730,811	8,165,764
1	01/05/2018	0	0	0	0	2,407	100,556,000	108,730,811	8,165,764
2	02/05/2018	0	0	0	0	2,407	100,556,000	108,730,811	8,165,764
3	03/05/2018	0	0	0	0	2,407	100,556,000	108,730,811	8,165,764
4	04/05/2018	1	33,000	0	0	2,408	100,589,000	108,730,811	8,132,764
5	05/05/2018	0	0	0	0	2,408	100,589,000	108,730,811	8,132,764
6	06/05/2018	0	0	0	0	2,408	100,589,000	108,730,811	8,132,764
7	07/05/2018	0	0	0	0	2,408	100,589,000	108,730,811	8,132,764
8	08/05/2018	0	0	0	0	2,408	100,589,000	108,730,811	8,132,764
9	09/05/2018	1	33,000	0	0	2,409	100,622,000	108,730,811	8,099,764
10	10/05/2018	3	111,000	0	0	2,412	100,733,000	108,730,811	7,988,764
11	11/05/2018	0	0	0	0	2,412	100,733,000	108,730,811	7,988,764
12	12/05/2018	0	0	0	0	2,412	100,733,000	108,730,811	7,988,764
13	13/05/2018	0	0	0	0	2,412	100,733,000	108,730,811	7,988,764
14	14/05/2018	6	270,000	0	0	2,418	101,003,000	108,730,811	7,718,764
15	15/05/2018	13	600,000	0	0	2,431	101,603,000	108,730,811	7,118,764
16	16/05/2018	4	170,000	0	0	2,435	101,773,000	108,730,811	6,948,764
17	17/05/2018	0	0	0	0	2,435	101,773,000	108,730,811	6,948,764
18	18/05/2018	2	89,000	0	0	2,437	101,862,000	108,730,811	6,859,764
19	19/05/2018	1	33,000	0	0	2,438	101,895,000	108,730,811	6,826,764
20	20/05/2018	0	0	0	0	2,438	101,895,000	108,730,811	6,826,764
21	21/05/2018	16	686,000	0	0	2,454	102,581,000	108,730,811	6,140,764
22	22/05/2018	2	80,000	0	0	2,456	102,661,000	108,730,811	6,060,764
23	23/05/2018	2	80,000	0	0	2,458	102,741,000	108,730,811	5,980,764
24	24/05/2018	8	405,000	0	0	2,466	103,146,000	108,730,811	5,575,764
25	25/05/2018	3	135,000	0	0	2,469	103,281,000	108,730,811	5,440,764
26	26/05/2018	6	255,000	0	0	2,475	103,536,000	108,730,811	5,185,764
27	27/05/2018	0	0	0	0	2,475	103,536,000	108,730,811	5,185,764
28	28/05/2018	26	1,165,000	0	0	2,501	104,701,000	108,730,811	4,020,764
29	29/05/2018	0	0	0	0	2,501	104,701,000	108,730,811	4,020,764
30	30/05/2018	2	90,000	0	0	2,503	104,791,000	108,730,811	3,930,764
31	31/05/2018	2	66,000	0	0	2,505	104,857,000	108,730,811	3,864,764
SUB-TOTAL		98	4,301,000						3,864,764
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME					4,301
TOTAL/BALANCE		BALANCE C/D							3,860,463

PREPARED BY:
INNOCENT NWIBANA

APPROVED BY:
I.I. BABAYOLA

APPENDIX 2 I (ii)



PIPELINES AND PRODUCT MARKETING COMPANY LTD

(A Subsidiary of Nigerian National Petroleum Corporation)

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR MAY 2018

PRODUCT : PMS

DEPOT: NORTHWEST

DATE : 01/06/2018

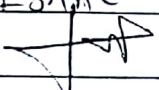
PRODUCT : PMS		DEPOT: NORTHWEST		DATE : 01/06/2018	
S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM APRIL, 2018	2,799	128,931,874	128,745,626	793,123
2	REPORT FOR MAY, 2018	13	521,000	0	-521,000
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			521
TOTAL/BALANCE		2,812	129,452,874	128,745,626	271,602

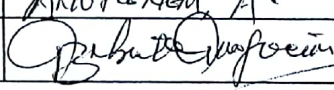
Please note

271,602

Means PPMC VOLUME At:

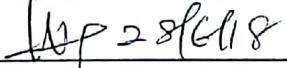
NORTHWEST

NORTHWEST REP	
NAME	ISAAC BURROMVYAT
SIGN	 28/06/18

PPMC SALES REP	
NAME	ANDREW A.
SIGN	

SYNERGY INSPECTION REP.	
NAME	
SIGN	

PPMC BILLINGS (FAD) REP	
NAME	Keshe J. Oms
SIGN	

PPMC DEPOT REP	
NAME	Ogbesi Bu Othman
SIGN.	 28/6/18

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	NWIBRAT
SIGN	 28/6/2018

COORDINATOR, PPMC/PDO	
NAME	I. I. Babatope
SIGN	 28/6/18

APPENDIX 25 (i)



PIPELINES AND PRODUCT MARKETING COMPANY LTD
(A Subsidiary of Nigerian National Petroleum Corporation)

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

FMS DAILY LOADING/STOCK REPORT AT NORTHWEST DEPOT FOR MAY 2018										
S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES				
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE	
BAL. B/F FROM APRIL 2018						2,799	128,931,874	128,745,626	793,123	
1	01/05/2018	0	0	0	0	2,799	128,931,874	128,745,626	793,123	
2	02/05/2018	9	370,000	0	0	2,808	129,301,874	128,745,626	423,123	
3	03/05/2018	0	0	0	0	2,808	129,301,874	128,745,626	423,123	
4	04/05/2018	0	0	0	0	2,808	129,301,874	128,745,626	423,123	
5	05/05/2018	0	0	0	0	2,808	129,301,874	128,745,626	423,123	
6	06/05/2018	0	0	0	0	2,808	129,301,874	128,745,626	423,123	
7	07/05/2018	0	0	0	0	2,808	129,301,874	128,745,626	423,123	
8	08/05/2018	0	0	0	0	2,808	129,301,874	128,745,626	423,123	
9	09/05/2018	1	40,000	0	0	2,809	129,341,874	128,745,626	383,123	
10	10/05/2018	0	0	0	0	2,809	129,341,874	128,745,626	383,123	
11	11/05/2018	2	78,000	0	0	2,811	129,419,874	128,745,626	305,123	
12	12/05/2018	0	0	0	0	2,811	129,419,874	128,745,626	305,123	
13	13/05/2018	0	0	0	0	2,811	129,419,874	128,745,626	305,123	
14	14/05/2018	1	33,000	0	0	2,812	129,452,874	128,745,626	272,123	
15	15/05/2018	0	0			2,812	129,452,874	128,745,626	272,123	
16	16/05/2018	0	0	0	0	2,812	129,452,874	128,745,626	272,123	
17	17/05/2018	0	0	0	0	2,812	129,452,874	128,745,626	272,123	
18	18/05/2018	0	0	0	0	2,812	129,452,874	128,745,626	272,123	
19	19/05/2018	0	0	0	0	2,812	129,452,874	128,745,626	272,123	
20	20/05/2018	0	0	0	0	2,812	129,452,874	128,745,626	272,123	
21	21/05/2018	0	0	0	0	2,812	129,452,874	128,745,626	272,123	
22	22/05/2018	0	0	0	0	2,812	129,452,874	128,745,626	272,123	
23	23/05/2018	0	0	0	0	2,812	129,452,874	128,745,626	272,123	
24	24/05/2018	0	0	0	0	2,812	129,452,874	128,745,626	272,123	
25	25/05/2018	0	0	0	0	2,812	129,452,874	128,745,626	272,123	
26	26/05/2018	0	0	0	0	2,812	129,452,874	128,745,626	272,123	
27	27/05/2018	0	0	0	0	2,812	129,452,874	128,745,626	272,123	
28	28/05/2018	0	0	0	0	2,812	129,452,874	128,745,626	272,123	
29	29/05/2018	0	0	0	0	2,812	129,452,874	128,745,626	272,123	
30	30/05/2018	0	0	0	0	2,812	129,452,874	128,745,626	272,123	
31	31/05/2018	0	0	0	0	2,812	129,452,874	128,745,626	272,123	
SUB-TOTAL		13	521,000	0	0				272,123	
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME						521
TOTAL/BALANCE		BALANCE C/D							271,602	

PREPARED BY:
INNOCENT NWIBANA

APPROVED BY:
I. BABAYOLA

APPENDIX 2K (i)



PIPELINES AND PRODUCT MARKETING COMPANY LTD

(A Subsidiary of Nigerian National Petroleum Corporation)

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR MAY 2018

PRODUCT : PMS

DEPOT: TAURUS

DATE : 01/06/2018

S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM APRIL, 2018	404	16,136,000	20,929,561	4,777,425
2	REPORT FOR MAY, 2018	107	4,599,000	0	-4,599,000
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			4,599
TOTAL/BALANCE		511	20,735,000	20,929,561	173,826

Please note

173,826

Means PPMC VOLUME At:

TAURUS

TAURUS REP	
NAME	OGWUEGBU, MICHAEL
SIGN	<i>[Signature]</i> 28/06/18

PPMC SALES REP	
NAME	AND FIEGUEU, A
SIGN	<i>[Signature]</i>

SHORE MARINE REP.	
NAME	UCHE OSUNGBAN
SIGN	<i>[Signature]</i>

PPMC BILLINGS (FAD) REP	
NAME	
SIGN	

PPMC DEPOT REP	
NAME	Keslo J. [Signature]
SIGN.	<i>[Signature]</i>

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	NWUSANKA, I
SIGN	<i>[Signature]</i> 28/6/2018

COORDINATOR, PPMC/PDO	
NAME	I - I. Babu 28/6/18
SIGN	<i>[Signature]</i> 28/6/18

Appendix 2K(ii)



PIPELINES AND PRODUCT MARKETING COMPANY LTD
(A Subsidiary of Nigerian National Petroleum Corporation)

PMS DAILY LOADING/STOCK REPORT AT TAURUS DEPOT FOR MAY, 2018

FMS DAILY LOADING/STOCK REPORT AT TAURUS DEPOT FOR MAY, 2018									
S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES			
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE
BAL. B/F FROM APRIL, 2018						404	16,136,000	20,929,561	4,777,425
1	01/05/2018	0	0	0	0	404	16,136,000	20,929,561	4,777,425
2	02/05/2018	16	677,000	0	0	420	16,813,000	20,929,561	4,100,425
3	03/05/2018	12	473,000	0	0	432	17,286,000	20,929,561	3,627,425
4	04/05/2018	15	684,000	0	0	447	17,970,000	20,929,561	2,943,425
5	05/05/2018	0	0	0	0	447	17,970,000	20,929,561	2,943,425
6	06/05/2018	0	0	0	0	447	17,970,000	20,929,561	2,943,425
7	07/05/2018	12	540,000	0	0	459	18,510,000	20,929,561	2,403,425
8	08/05/2018	10	460,000	0	0	469	18,970,000	20,929,561	1,943,425
9	09/05/2018	6	263,000	0	0	475	19,233,000	20,929,561	1,680,425
10	10/05/2018	12	505,000	0	0	487	19,738,000	20,929,561	1,175,425
11	11/05/2018	9	378,000	0	0	496	20,116,000	20,929,561	797,425
12	12/05/2018	0	0	0	0	496	20,116,000	20,929,561	797,425
13	13/05/2018	0	0	0	0	496	20,116,000	20,929,561	797,425
14	14/05/2018	15	619,000	0	0	511	20,735,000	20,929,561	178,425
15	15/05/2018	0	0	0	0	511	20,735,000	20,929,561	178,425
16	16/05/2018	0	0	0	0	511	20,735,000	20,929,561	178,425
17	17/05/2018	0	0	0	0	511	20,735,000	20,929,561	178,425
18	18/05/2018	0	0	0	0	511	20,735,000	20,929,561	178,425
19	19/05/2018	0	0	0	0	511	20,735,000	20,929,561	178,425
20	20/05/2018	0	0	0	0	511	20,735,000	20,929,561	178,425
21	21/05/2018	0	0	0	0	511	20,735,000	20,929,561	178,425
22	22/05/2018	0	0	0	0	511	20,735,000	20,929,561	178,425
23	23/05/2018	0	0	0	0	511	20,735,000	20,929,561	178,425
24	24/05/2018	0	0	0	0	511	20,735,000	20,929,561	178,425
25	25/05/2018	0	0	0	0	511	20,735,000	20,929,561	178,425
26	26/05/2018	0	0	0	0	511	20,735,000	20,929,561	178,425
27	27/05/2018	0	0	0	0	511	20,735,000	20,929,561	178,425
28	28/05/2018	0	0	0	0	511	20,735,000	20,929,561	178,425
29	29/05/2018	0	0	0	0	511	20,735,000	20,929,561	178,425
30	30/05/2018	0	0	0	0	511	20,735,000	20,929,561	178,425
31	31/05/2018	0	0	0	0	511	20,735,000	20,929,561	178,425
SUB-TOTAL		107	4,599,000						178,425
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME					
TOTAL/BALANCE		BALANCE C/D							
		4,599							
		173,826							

PREPARED BY:
INNOCENT NWIBANA

APPROVED BY:
I. I. BABAYOLA