

**PIPELINES AND PRODUCT MARKETING COMPANY LTD****(A Subsidiary of Nigerian National Petroleum Corporation)****MONTHLY STOCK RECONCILIATION CERTIFICATE FOR JUNE 2018****PRODUCT : PMS****DEPOT: NORTHWEST****DATE : 01/07/2018**

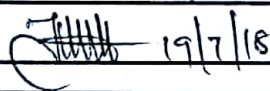
S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM MAY, 2018	2,812	126,452,874	126,745,826	271,602
2	REPORT FOR JUNE, 2018	3	120,000	0	-120,000
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			120
TOTAL/BALANCE		2,815	126,572,874	126,745,826	151,482

Please note

151,482

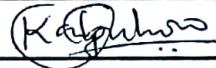
Means PPMC VOLUME At:

NORTHWEST

NORTHWEST REP	
NAME	NGOZZ EJECKAM
SIGN	 19/7/18

PPMC SALES REP	
NAME	OLUGBAY C.2
SIGN	

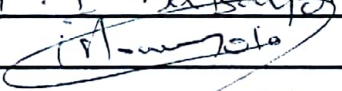
INTERTEK TESTING REP.	
NAME	
SIGN	

PPMC BILLINGS (FAD) REP	
NAME	K.A. OBUFORO
SIGN	 19/7/18

PPMC DEPOT REP	
NAME	Keshe J (Mrs)
SIGN.	 19/7/18

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING PPMC/PDO	
NAME	ANTHONY O. T.
SIGN	 19/7/2018

COORDINATOR, PPMC/PDO	
NAME	I. S. Babatola
SIGN	 19/7/18

19/07

PPMC

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

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

DAILY LOADING/STOCK REPORT AT NORTHWEST DEPOT FOR JUNE 2018									
S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES			
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE
BAL. B/F FROM MAY 2018						2,812	129,452,874	128,745,626	271,602
1	01/06/2018	0	0	0	0	2,812	129,452,874	128,745,626	271,602
2	02/06/2018	0	0	0	0	2,812	129,452,874	128,745,626	271,602
3	03/06/2018	0	0	0	0	2,812	129,452,874	128,745,626	271,602
4	04/06/2018	0	0	0	0	2,812	129,452,874	128,745,626	271,602
5	05/06/2018	0	0	0	0	2,812	129,452,874	128,745,626	271,602
6	06/06/2018	0	0	0	0	2,812	129,452,874	128,745,626	271,602
7	07/06/2018	0	0	0	0	2,812	129,452,874	128,745,626	271,602
8	08/06/2018	0	0	0	0	2,812	129,452,874	128,745,626	271,602
9	09/06/2018	0	0	0	0	2,812	129,452,874	128,745,626	271,602
10	10/06/2018	0	0	0	0	2,812	129,452,874	128,745,626	271,602
11	11/06/2018	0	0	0	0	2,812	129,452,874	128,745,626	271,602
12	12/06/2018	0	0	0	0	2,812	129,452,874	128,745,626	271,602
13	13/06/2018	0	0	0	0	2,812	129,452,874	128,745,626	271,602
14	14/06/2018	0	0	0	0	2,812	129,452,874	128,745,626	271,602
15	15/06/2018	0	0			2,812	129,452,874	128,745,626	271,602
16	16/06/2018	0	0	0	0	2,812	129,452,874	128,745,626	271,602
17	17/06/2018	0	0	0	0	2,812	129,452,874	128,745,626	271,602
18	18/06/2018	3	120,000	0	0	2,815	129,572,874	128,745,626	151,602
19	19/06/2018	0	0	0	0	2,815	129,572,874	128,745,626	151,602
20	20/06/2018	0	0	0	0	2,815	129,572,874	128,745,626	151,602
21	21/06/2018	0	0	0	0	2,815	129,572,874	128,745,626	151,602
22	22/06/2018	0	0	0	0	2,815	129,572,874	128,745,626	151,602
23	23/06/2018	0	0	0	0	2,815	129,572,874	128,745,626	151,602
24	24/06/2018	0	0	0	0	2,815	129,572,874	128,745,626	151,602
25	25/06/2018	0	0	0	0	2,815	129,572,874	128,745,626	151,602
26	26/06/2018	0	0	0	0	2,815	129,572,874	128,745,626	151,602
27	27/06/2018	0	0	0	0	2,815	129,572,874	128,745,626	151,602
28	28/06/2018	0	0	0	0	2,815	129,572,874	128,745,626	151,602
29	29/06/2018	0	0	0	0	2,815	129,572,874	128,745,626	151,602
30	30/06/2018	0	0	0	0	2,815	129,572,874	128,745,626	151,602
		0	0	0	0	2,815	129,572,874	128,745,626	151,602
SUB-TOTAL		3	120,000	0	0				151,602
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME					
TOTAL/BALANCE						BALANCE C/D			
									151,482

PREPARED BY:

INNOCENT NWIBANA

APPROVED BY:

I.T. BABAYOLA



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

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR JUNE 2018

PRODUCT : AGO

DEPOT: MATRIX

DATE : 01/07/2018

PRODUCT PAGE

REPORT MATRIX

DATE: 01/07/2018

S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM MAY, 2018	377	12,570,000	12,586,246	3,676
2	REPORT FOR JUNE, 2018	0	0	7,422,926	7,422,926
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			0
TOTAL/BALANCE		377	12,570,000	20,009,172	7,426,602

Please note

7,426,602

Means PPMC VOLUME At:

MATRIX

MATRIX REP	
NAME	OLORIOKE V. ANTHONY
SIGN	<i>[Signature]</i> 19/07/18

PPMC SALES REP	
NAME	ANDIENEM, A.
SIGN	<i>[Signature]</i> 19/7/18

SHORE MARINE REP.	
NAME	OSUAGHI UCHG
SIGN	<i>[Signature]</i> 19/07/18

PPMC BILLINGS (FAD) REP	
NAME	K. A. OBUORO
SIGN	<i>[Signature]</i> 19/7/18

PPMC DEPOT REP	
NAME	
SIGN.	

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	NWABARA
SIGN	<i>[Signature]</i> 19/7/2018

COORDINATOR, PPMC/PDO	
NAME	I. I. Babayola
SIGN	<i>[Signature]</i> 19/07



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

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

S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES			
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE
BAL. B/F FROM MAY, 2018						377	12,570,000	12,586,246	3,676
1	01/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
2	02/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
3	03/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
4	04/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
5	05/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
6	06/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
7	07/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
8	08/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
9	09/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
10	10/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
11	11/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
12	12/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
13	13/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
14	14/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
15	15/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
16	16/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
17	17/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
18	18/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
19	19/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
20	20/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
21	21/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
22	22/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
23	23/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
24	24/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
25	25/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
26	26/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
27	27/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
28	28/06/2018	0	0	0	0	377	12,570,000	12,586,246	3,676
29	29/06/2018	0	0	MT NOTUS	7,422,926	377	12,570,000	20,009,172	7,426,602
30	30/06/2018	0	0	0	0	377	12,570,000	20,009,172	7,426,602
		0	0	0	0	377	12,570,000	20,009,172	7,426,602
SUB-TOTAL		0	0						7,426,602
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME					0
TOTAL/BALANCE		BALANCE C/D							7,426,602

PREPARED BY:
INNOCENT NWIBANA

APPROVED BY:
I. I. BABAYOLA



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

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR JUNE 2018

PRODUCT : PMS

DEPOT: MATRIX

DATE : 01/07/2018

PRODUCT: FMS

DEPOSIT: MATRIX

DATE: 01/07/2018

S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	B/F FROM MAY, 2018	20,957	753,199,316	757,630,126	4,411,777
2	REPORT FOR JUNE, 2018	0	0	0	0
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			0
TOTAL/BALANCE		20,957	753,199,316	757,630,126	4,411,777

Please note

4,411,777

Means PPMC VOLUME At:

MATRIX

MATRIX REP	
NAME	OLORIKI V. ANTONY
SIGN	<i>[Signature]</i> 19/7/18

PPMC SALES REP	
NAME	ANOFIENEM, A.
SIGN	<i>[Signature]</i> 19/7/18

SHORE MARINE REP.	
NAME	OSUAGHAU UCHE
SIGN	<i>[Signature]</i> 19/07/18

PPMC BILLINGS (FAD) REP	
NAME	K. A. OBUOTO RO
SIGN	<i>[Signature]</i> 19/7/18

PPMC DEPOT REP	
NAME	
SIGN.	

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	NWIBANNA
SIGN	<i>[Signature]</i> 19/7/2018

COORDINATOR, PPMC/PDO	
NAME	J. S. Balogun
SIGN	<i>[Signature]</i> 19/07



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

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

S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC VOL RECEIVED	CUMMULATIVES				
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE	
BAL. B/F FROM MAY, 2018						20,957	753,199,316	757,630,126	4,411,777	
1	01/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
2	02/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
3	03/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
4	04/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
5	05/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
6	06/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
7	07/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
8	08/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
9	09/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
10	10/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
11	11/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
12	12/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
13	13/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
14	14/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
15	15/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
16	16/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
17	17/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
18	18/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
19	19/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
20	20/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
21	21/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
22	22/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
23	23/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
24	24/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
25	25/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
26	26/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
27	27/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
28	28/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
29	29/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
30	30/06/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
		0	0	0	0	20,957	753,199,316	757,630,126	4,411,777	
SUB-TOTAL		0	0						4,411,777	
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME						0
TOTAL/BALANCE		BALANCE C/D								4,411,777

PREPARED BY:
INNOCENT NWIBANA

APPROVED BY:
I. I. BABAYOLA



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

Please note	4,411,777	Means PPMC VOLUME At:	MATRIX
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PPMC S&D REP	
NAME	
SIGN	

COORDINATOR, PPMC/PDO	
NAME	1 - 1 - Salazar
SIGN	

~~1 - r - Saltwater~~



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

PMS 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	6,590,954	
1	01/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
2	02/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
3	03/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
4	04/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
5	05/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
6	06/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
7	07/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
8	08/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
9	09/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
10	10/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
11	11/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
12	12/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
13	13/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
14	14/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
15	15/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
16	16/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
17	17/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
18	18/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
19	19/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
20	20/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
21	21/05/2018	0	0	0	0	20,906	751,022,316	757,630,126	6,590,954	
22	22/05/2018	4	175,000	0	0	20,910	751,197,316	757,630,126	6,415,954	
23	23/05/2018	13	547,000	0	0	20,923	751,744,316	757,630,126	5,868,954	
24	24/05/2018	5	225,000	0	0	20,928	751,969,316	757,630,126	5,643,954	
25	25/05/2018	10	445,000	0	0	20,938	752,414,316	757,630,126	5,198,954	
26	26/05/2018	1	40,000	0	0	20,939	752,454,316	757,630,126	5,158,954	
27	27/05/2018	0	0	0	0	20,939	752,454,316	757,630,126	5,158,954	
28	28/05/2018	18	745,000	0	0	20,957	753,199,316	757,630,126	4,413,954	
29	29/05/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,413,954	
30	30/05/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,413,954	
31	31/05/2018	0	0	0	0	20,957	753,199,316	757,630,126	4,413,954	
SUB-TOTAL		51	2,177,000						4,413,954	
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME						2,177
TOTAL/BALANCE		BALANCE C/D								4,411,777

PREPARED BY:

INNOCENT NWIBANA

APPROVED BY:

I. I. BABAYOLA



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

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR JUNE 2018

PRODUCT : AGO

DEPOT: NEPAL

DATE : 01/07/2018

PRODUCT : AGO		DEPOT: NEPAL		DATE : 01/07/2018	
S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM MAY, 2018	174	5,544,000	5,557,501	13,501
2	REPORT FOR JUNE, 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 At:

NEPAL

NEPAL REP	
NAME	DOOF IBESANMI
SIGN	

PPMC SALES REP	
NAME	ANDRIENEM, A.
SIGN	19/07/18

SHORE MARINE REP.	
NAME	OSUAGWU UCHE
SIGN	19/07/18

PPMC BILLINGS (FAD) REP	
NAME	K. A. OBUHOLO
SIGN	19/7/18

PPMC DEPOT REP	
NAME	Keshe J. (ms)
SIGN.	19/7/18

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	NWIBANSA
SIGN	19/7/2018

COORDINATOR, PPMC/PDO	
NAME	It. Balogun
SIGN	19/7/18

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

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

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

PREPARED BY:

INNOCENT NWIBANA

APPROVED BY:

I.I. BABAYOLA

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

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

IMS DAILY LOADING/STOCK REPORT AT NEPAL DEPOT FOR JUNE 2018										
S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES				
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE	
BAL. B/F FROM MAY, 2018						2,017	85,498,091	93,236,035	7,726,846	
1	01/06/2018	0	0	0	0	2,017	85,498,091	93,236,035	7,726,846	
2	02/06/2018	0	0	0	0	2,017	85,498,091	93,236,035	7,726,846	
3	03/06/2018	0	0	MT EMANTHA	9,305,673	2,017	85,498,091	93,236,035	7,726,846	
4	04/06/2018	0	0	0	0	2,017	85,498,091	102,541,708	17,032,519	
5	05/06/2018	0	0	0	0	2,017	85,498,091	102,541,708	17,032,519	
6	06/06/2018	0	0	0	0	2,017	85,498,091	102,541,708	17,032,519	
7	07/06/2018	0	0			2,017	85,498,091	102,541,708	17,032,519	
8	08/06/2018	0	0	0	0	2,017	85,498,091	102,541,708	17,032,519	
9	09/06/2018	0	0	0	0	2,017	85,498,091	102,541,708	17,032,519	
10	10/06/2018	0	0	0	0	2,017	85,498,091	102,541,708	17,032,519	
11	11/06/2018	10	450,000	0	0	2,027	85,948,091	102,541,708	16,582,519	
12	12/06/2018	0	0	0	0	2,027	85,948,091	102,541,708	16,582,519	
13	13/06/2018	0	0	0	0	2,027	85,948,091	102,541,708	16,582,519	
14	14/06/2018	1	33,000	0	0	2,028	85,981,091	102,541,708	16,549,519	
15	15/06/2018	0	0	0	0	2,028	85,981,091	102,541,708	16,549,519	
16	16/06/2018	0	0	0	0	2,028	85,981,091	102,541,708	16,549,519	
17	17/06/2018	0	0	0	0	2,028	85,981,091	102,541,708	16,549,519	
18	18/06/2018	0	0	0	0	2,028	85,981,091	102,541,708	16,549,519	
19	19/06/2018	6	240,000	0	0	2,034	86,221,091	102,541,708	16,309,519	
20	20/06/2018	0	0	0	0	2,034	86,221,091	102,541,708	16,309,519	
21	21/06/2018	1	40,000	0	0	2,035	86,261,091	102,541,708	16,269,519	
22	22/06/2018	0	0	0	0	2,035	86,261,091	102,541,708	16,269,519	
23	23/06/2018	0	0	0	0	2,035	86,261,091	102,541,708	16,269,519	
24	24/06/2018	0	0	0	0	2,035	86,261,091	102,541,708	16,269,519	
25	25/06/2018	0	0	0	0	2,035	86,261,091	102,541,708	16,269,519	
26	26/06/2018	0	0	0	0	2,035	86,261,091	102,541,708	16,269,519	
27	27/06/2018	0	0	0	0	2,035	86,261,091	102,541,708	16,269,519	
28	28/06/2018	0	0	0	0	2,035	86,261,091	102,541,708	16,269,519	
29	29/06/2018	0	0	0	0	2,035	86,261,091	102,541,708	16,269,519	
30	30/06/2018	0	0	0	0	2,035	86,261,091	102,541,708	16,269,519	
		0	0	0	0	2,035	86,261,091	102,541,708	16,269,519	
SUB-TOTAL		18	763,000						16,269,519	
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME						763
TOTAL/BALANCE		BALANCE C/D								16,268,756

PREPARED BY:

INNOCENT NWIBANA

APPROVED BY:

I. I. BABAYOLA

**PIPELINES AND PRODUCT MARKETING COMPANY LTD****(A Subsidiary of Nigerian National Petroleum Corporation)****MONTHLY STOCK RECONCILIATION CERTIFICATE FOR JUNE 2018****PRODUCT : PMS****DEPOT: AYM SHAFa****DATE : 01/07/2018**

S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM MAY, 2018	95	4,687,000	16,396,427	11,704,740
2	REPORT FOR JUNE, 2018	96	4,576,480	2,721,959	-1,854,521
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			4,576
TOTAL/BALANCE		191	9,263,480	19,118,386	9,845,643

Please note

9,845,643

Means PPMC VOLUME At:

AYM SHAFa

AYM SHAFa REP	
NAME	B. D. INYANG
SIGN	<i>[Signature]</i> 19/7/2018

PPMC SALES REP	
NAME	ANDRIENEM A.
SIGN	<i>[Signature]</i> 19/07/18

SHORE MARINE REP.	
NAME	OSUAGWU UCHE
SIGN	<i>[Signature]</i> 19/07/18

PPMC BILLINGS (FAD) REP	
NAME	K. A. OBUHORO
SIGN	<i>[Signature]</i> 19/7/18

PPMC DEPOT REP	
NAME	Keshe J (mks)
SIGN.	<i>[Signature]</i> 19/7/18

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	NWIBANTA, I
SIGN	<i>[Signature]</i> 19/7/2018

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



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

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

INVENTORY STOCK REPORT AT MTAFRICANBEAUTY OFFICE, 2018										
S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES				
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE	
BAL. B/F FROM MAY, 2018						95	4,687,000	16,396,427	11,704,740	
1	01/06/2018	0	0	0	0	95	4,687,000	16,396,427	11,704,740	
2	02/06/2018	0	0	0	0	95	4,687,000	16,396,427	11,704,740	
3	03/06/2018	0	0	0	0	95	4,687,000	16,396,427	11,704,740	
4	04/06/2018	0	0	0	0	95	4,687,000	16,396,427	11,704,740	
5	05/06/2018	10	494,000	0	0	105	5,181,000	16,396,427	11,210,740	
6	06/06/2018	0	0	MT AFRICAN BEAUTY	2,721,959	105	5,181,000	19,118,386	13,932,699	
7	07/06/2018	5	240,000	0	0	110	5,421,000	19,118,386	13,692,699	
8	08/06/2018	21	995,000	0	0	131	6,416,000	19,118,386	12,697,699	
9	09/06/2018	15	655,000	0	0	146	7,071,000	19,118,386	12,042,699	
10	10/06/2018	0	0	0	0	146	7,071,000	19,118,386	12,042,699	
11	11/06/2018	0	0	0	0	146	7,071,000	19,118,386	12,042,699	
12	12/06/2018	13	643,480	0	0	159	7,714,480	19,118,386	11,399,219	
13	13/06/2018	0	0	0	0	159	7,714,480	19,118,386	11,399,219	
14	14/06/2018	0	0	0	0	159	7,714,480	19,118,386	11,399,219	
15	15/06/2018	0	0	0	0	159	7,714,480	19,118,386	11,399,219	
16	16/06/2018	0	0			159	7,714,480	19,118,386	11,399,219	
17	17/06/2018	0	0	0	0	159	7,714,480	19,118,386	11,399,219	
18	18/06/2018	0	0	0	0	159	7,714,480	19,118,386	11,399,219	
19	19/06/2018	0	0	0	0	159	7,714,480	19,118,386	11,399,219	
20	20/06/2018	0	0	0	0	159	7,714,480	19,118,386	11,399,219	
21	21/06/2018	12	584,000	0	0	171	8,298,480	19,118,386	10,815,219	
22	22/06/2018	10	480,000	0	0	181	8,778,480	19,118,386	10,335,219	
23	23/06/2018			0	0	181	8,778,480	19,118,386	10,335,219	
24	24/06/2018			0	0	181	8,778,480	19,118,386	10,335,219	
25	25/06/2018	10	485,000	0	0	191	9,263,480	19,118,386	9,850,219	
26	26/06/2018			0	0	191	9,263,480	19,118,386	9,850,219	
27	27/06/2018			0	0	191	9,263,480	19,118,386	9,850,219	
28	28/06/2018			0	0	191	9,263,480	19,118,386	9,850,219	
29	29/06/2018			0	0	191	9,263,480	19,118,386	9,850,219	
30	30/06/2018			0	0	191	9,263,480	19,118,386	9,850,219	
		0	0	0	0	191	9,263,480	19,118,386	9,850,219	
SUB-TOTAL		96	4,576,480		2,721,959				9,850,219	
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME						4,576
TOTAL/BALANCE		BALANCE C/D							9,845,643	

PREPARED BY:
INNOCENT NWIBANA

APPROVED BY:
I. I. BABAYOLA



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

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR JUNE 2018

PRODUCT : PMS

DEPOT: RAINOIL

DATE : 01/07/2018

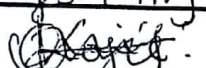
PRODUCT NAME		DEPT/BRANCH		DATE: 01/07/2018	
S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM MAY, 2018	2,505	104,857,000	108,730,811	3,860,463
2	REPORT FOR JUNE, 2018	40	1,711,000	0	0
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			1,711
TOTAL/BALANCE		2,545	106,568,000	108,730,811	2,147,752

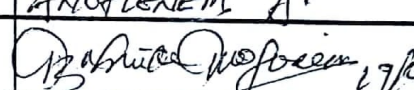
Please note

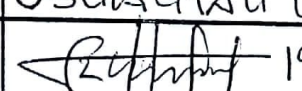
2,147,752

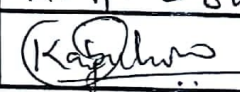
Means PPMC VOLUME At:

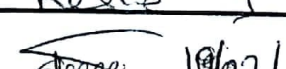
RAINOIL

RAINOIL REP	
NAME	Okajie Larry
SIGN	 19/07/18

PPMC SALES REP	
NAME	ANOFLENIEM A.
SIGN	 19/07/18

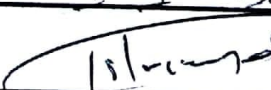
SHORE MARINE REP.	
NAME	OSUAGWU UCHE
SIGN	 19/07/18

PPMC BILLINGS (FAD) REP	
NAME	K. A. OBUHORO
SIGN	 19/7/18

PPMC DEPOT REP	
NAME	Keele J (Mrs)
SIGN.	 19/07/18

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	NWIBANA, L
SIGN	 19/7/2018

COORDINATOR, PPMC/PDO	
NAME	L. I. Babayole.
SIGN	 19/07/18

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

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

S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES			
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE
BAL. B/F FROM MAY, 2018						2,505	104,857,000	108,730,811	3,860,463
1	01/06/2018	15	648,000	0	0	2,520	105,505,000	108,730,811	3,212,463
2	02/06/2018	0	0	0	0	2,520	105,505,000	108,730,811	3,212,463
3	03/06/2018	0	0	0	0	2,520	105,505,000	108,730,811	3,212,463
4	04/06/2018	6	263,000	0	0	2,526	105,768,000	108,730,811	2,949,463
5	05/06/2018	2	100,000	0	0	2,528	105,868,000	108,730,811	2,849,463
6	06/06/2018	10	420,000	0	0	2,538	106,288,000	108,730,811	2,429,463
7	07/06/2018	0	0	0	0	2,538	106,288,000	108,730,811	2,429,463
8	08/06/2018	0	0	0	0	2,538	106,288,000	108,730,811	2,429,463
9	09/06/2018	0	0	0	0	2,538	106,288,000	108,730,811	2,429,463
10	10/06/2018	0	0	0	0	2,538	106,288,000	108,730,811	2,429,463
11	11/06/2018	0	0	0	0	2,538	106,288,000	108,730,811	2,429,463
12	12/06/2018	0	0	0	0	2,538	106,288,000	108,730,811	2,429,463
13	13/06/2018	4	174,000	0	0	2,542	106,462,000	108,730,811	2,255,463
14	14/06/2018	3	106,000	0	0	2,545	106,568,000	108,730,811	2,149,463
15	15/06/2018	0	0	0	0	2,545	106,568,000	108,730,811	2,149,463
16	16/06/2018	0	0	0	0	2,545	106,568,000	108,730,811	2,149,463
17	17/06/2018	0	0	0	0	2,545	106,568,000	108,730,811	2,149,463
18	18/06/2018	0	0	0	0	2,545	106,568,000	108,730,811	2,149,463
19	19/06/2018	0	0	0	0	2,545	106,568,000	108,730,811	2,149,463
20	20/06/2018	0	0	0	0	2,545	106,568,000	108,730,811	2,149,463
21	21/06/2018	0	0	0	0	2,545	106,568,000	108,730,811	2,149,463
22	22/06/2018	0	0	0	0	2,545	106,568,000	108,730,811	2,149,463
23	23/06/2018	0	0	0	0	2,545	106,568,000	108,730,811	2,149,463
24	24/06/2018	0	0	0	0	2,545	106,568,000	108,730,811	2,149,463
25	25/06/2018	0	0	0	0	2,545	106,568,000	108,730,811	2,149,463
26	26/06/2018	0	0	0	0	2,545	106,568,000	108,730,811	2,149,463
27	27/06/2018	0	0	0	0	2,545	106,568,000	108,730,811	2,149,463
28	28/06/2018	0	0	0	0	2,545	106,568,000	108,730,811	2,149,463
29	29/06/2018	0	0	0	0	2,545	106,568,000	108,730,811	2,149,463
30	30/06/2018	0	0	0	0	2,545	106,568,000	108,730,811	2,149,463
				0	0	2,545	106,568,000	108,730,811	2,149,463
SUB-TOTAL		40	1,711,000						2,149,463
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME					1,711
TOTAL/BALANCE		BALANCE C/D							2,147,752

PREPARED BY:

INNOCENT NWIBANA

APPROVED BY:

I.I. BABAYOLA



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

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR JUNE 2018

PRODUCT : PMS

DEPOT: TAURUS

DATE : 01/07/2018

S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM MAY, 2018	511	20,735,000	20,929,561	173,826
2	REPORT FOR JUNE, 2018	21	1,010,000	7,416,969	6,406,969
3		HANDLING LOSS (0.1% OF LOAD-OUT VOLUME)			1,010
TOTAL/BALANCE		532	21,745,000	28,346,530	6,579,785

Please note

6,579,785

Means PPMC VOLUME At:

TAURUS

TAURUS REP	
NAME	
SIGN	

PPMC SALES REP	
NAME	ANOFIENEM, A.
SIGN	<i>[Signature]</i> 19/07/18

SHORE MARINE REP.	
NAME	OSUAGWU UCHE
SIGN	<i>[Signature]</i> 19/07/18

PPMC BILLINGS (FAD) REP	
NAME	K. A. OBUHO RO
SIGN	<i>[Signature]</i> 19/7/18

PPMC DEPOT REP	
NAME	KOBE J (Mrs)
SIGN	<i>[Signature]</i> 19/7/18

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	NWIBANTA
SIGN	<i>[Signature]</i> 19/7/2018

COORDINATOR, PPMC/PDO	
NAME	J. I. Babayola
SIGN	<i>[Signature]</i> 19/07



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

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

S/N	DATE	NO OF TRUCKS	QUANTITY LOADED	VESSEL NAME	PPMC QTY RECEIVED	CUMMULATIVES				
						TRUCKS	LOADED	RECEIVED	STOCK BALANCE	
BAL. B/F FROM MAY, 2018						511	20,735,000	20,929,561	173,826	
1	01/06/2018	0	0	0	0	511	20,735,000	20,929,561	173,826	
2	02/06/2018	0	0	0	0	511	20,735,000	20,929,561	173,826	
3	03/06/2018	0	0	MT BLUE EMERALD	3,945,857	511	20,735,000	24,875,418	4,119,683	
4	04/06/2018	0	0	0	0	511	20,735,000	24,875,418	4,119,683	
5	05/06/2018	0	0	0	0	511	20,735,000	24,875,418	4,119,683	
6	06/06/2018	0	0	0	0	511	20,735,000	24,875,418	4,119,683	
7	07/06/2018	0	0	0	0	511	20,735,000	24,875,418	4,119,683	
8	08/06/2018	0	0	0	0	511	20,735,000	24,875,418	4,119,683	
9	09/06/2018	0	0	0	0	511	20,735,000	24,875,418	4,119,683	
10	10/06/2018	0	0	0	0	511	20,735,000	24,875,418	4,119,683	
11	11/06/2018	0	0	0	0	511	20,735,000	24,875,418	4,119,683	
12	12/06/2018	0	0	0	0	511	20,735,000	24,875,418	4,119,683	
13	13/06/2018	0	0	0	0	511	20,735,000	24,875,418	4,119,683	
14	14/06/2018	6	290,000	0	0	517	21,025,000	24,875,418	3,829,683	
15	15/06/2018	0	0	0	0	517	21,025,000	24,875,418	3,829,683	
16	16/06/2018	0	0	0	0	517	21,025,000	24,875,418	3,829,683	
17	17/06/2018	0	0	0	0	517	21,025,000	24,875,418	3,829,683	
18	18/06/2018	0	0	0	0	517	21,025,000	24,875,418	3,829,683	
19	19/06/2018	0	0	MT BLUE EMERALD	3,471,112	517	21,025,000	28,346,530	7,300,795	
20	20/06/2018	0	0	0	0	517	21,025,000	28,346,530	7,300,795	
21	21/06/2018	0	0	0	0	517	21,025,000	28,346,530	7,300,795	
22	22/06/2018	0	0	0	0	517	21,025,000	28,346,530	7,300,795	
23	23/06/2018	0	0	0	0	517	21,025,000	28,346,530	7,300,795	
24	24/06/2018	0	0	0	0	517	21,025,000	28,346,530	7,300,795	
25	25/06/2018	0	0	0	0	517	21,025,000	28,346,530	7,300,795	
26	26/06/2018	0	0	0	0	517	21,025,000	28,346,530	7,300,795	
27	27/06/2018	6	300,000	0	0	523	21,325,000	28,346,530	7,000,795	
28	28/06/2018	3	140,000	0	0	526	21,465,000	28,346,530	6,860,795	
29	29/06/2018	6	280,000	0	0	532	21,745,000	28,346,530	6,580,795	
30	30/06/2018	0	0	0	0	532	21,745,000	28,346,530	6,580,795	
		0	0	0	0	532	21,745,000	28,346,530	6,580,795	
SUB-TOTAL		21	1,010,000		7,416,969				6,580,795	
HANDLING LOSS				0.1% OF LOAD-OUT VOLUME						1,010
TOTAL/BALANCE		BALANCE C/D								6,579,785

PREPARED BY:
INNOCENT NWIBANA

APPROVED BY:
I. I. BABAYOLA



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

MONTHLY STOCK RECONCILIATION CERTIFICATE FOR JUNE, 2018

PRODUCT : PMS

DEPOT: MAINLAND

DATE : 01/07/2018

PRODUCT: FMS DEPOT: MAINLAND DATE: 01/07/2018

S/N	PERIOD	NO. OF TRUCKS	TOTAL QTY. LOADED (Litres)	TOTAL QTY. RECEIVED (Litres)	STOCK BALANCE (Litres)
1	BF FROM THE MONTH OF MAY 2018	3,093	121,487,300	121,512,963	4,962
2	REPORT FOR JUNE 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

4,962

Means PPMC VOLUME At:

MAINLAND

MAINLAND REP	
NAME	
SIGN	

PPMC SALES REP	
NAME	
SIGN	

SYNERGY INSPECTION REP.	
NAME	
SIGN	

PPMC BILLINGS (FAD) REP	
NAME	
SIGN	

PPMC DEPOT REP	
NAME	
SIGN.	

PPMC S&D REP	
NAME	
SIGN	

SUPERVISOR STOCK ACCOUNTING, PPMC/PDO	
NAME	
SIGN	

COORDINATOR, PPMC/PDO	
NAME	
SIGN	



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

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

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

PREPARED BY:
INNOCENT NWIBANA

APPROVED BY:
I.I. BABAYOLA