

**RAILROAD COMMISSION OF TEXAS  
OIL AND GAS DIVISION**

Monthly Report and Operations Statement for Refineries  
(Report in Barrels)

Corrected Report

**RECEIVED  
RRC OF TEXAS  
APR 18 2018  
O & G  
AUSTIN, TX**

Operator VALERO REFINING - TEXAS LP Month March 2018

Address P.O. BOX 9372 Registrar No. 04-13 0004-1365

CORPUS CHRISTI TEXAS 78469-9370 Refinery Name VALERO BILL GREEHEY REFINERY E

City State Zip Code AVERY REFINERY

| Name of Material                    | code | Storage Beginning of Month | Receipts         | INPUT<br>Runs to Stills<br>and/or Blends | Products<br>Manufactured | Fuel<br>Used  | Deliveries       | Storage End<br>of Month |
|-------------------------------------|------|----------------------------|------------------|--|--------------------------|---------------|------------------|-------------------------|
| Propane                             | 1    | 172                        | 0                | 0  | 1,208                    | 0             | 0                | 1,379                   |
| Butane                              | 2    | 2,319                      | 35,079           | 35,176                                   | 0                        | 0             | 0                | 2,223                   |
| Butane-Propane                      | 3    | 0                          | 0                | 0  | 0                        | 0             | 0                | 0                       |
| Motor Gasoline                      | 4    | 466,934                    | 26,886           | 0  | 748,688                  | 0             | 782,660          | 459,848                 |
| Kerosene                            | 5    | 275,716                    | 0                | 0  | 1,064,293                | 0             | 1,181,731        | 158,278                 |
| Home Heating Oil                    | 6    | 58,467                     | 0                | 3,925                                    | 0                        | 0             | 0                | 54,541                  |
| Diesel Fuel                         | 7    | 492,926                    | 14,879           | 0  | 1,693,684                | 0             | 1,643,277        | 558,212                 |
| Other Middle Distillates            | 8    | 0                          | 0                | 0  | 0                        | 0             | 0                | 0                       |
| Aviation Gasoline                   | 9    | 0                          | 0                | 0  | 0                        | 0             | 0                | 0                       |
| Methanol                            | 10   | 0                          | 0                | 0  | 0                        | 0             | 0                | 0                       |
| Naphtha-Type Jet Fuel               | 11   | 0                          | 0                | 0  | 0                        | 0             | 0                | 0                       |
| Fuel Oil #4 For Utility Use         | 12   | 0                          | 0                | 0  | 0                        | 0             | 0                | 0                       |
| Fuel Oils #5,#6 For Utility Use     | 13   | 0                          | 0                | 0  | 0                        | 0             | 0                | 0                       |
| Fuel Oil #4 For Non-Utility Use     | 14   | 0                          | 0                | 0  | 0                        | 0             | 0                | 0                       |
| Fuel Oils #5,#6 for Non-Utility Use | 15   | 0                          | 0                | 0  | 0                        | 0             | 0                | 0                       |
| Bunker C                            | 16   | 0                          | 0                | 0  | 24,648                   | 0             | 24,648           | 0                       |
| Navy Special                        | 17   | 0                          | 0                | 0  | 0                        | 0             | 0                | 0                       |
| Other Residual Fuels                | 18   | 148,851                    | 0                | 0  | 55,970                   | 0             | 0                | 204,821                 |
| Petrochemical Feedstocks            | 19   | 122,569                    | 2,239            | 0  | 126,147                  | 0             | 150,346          | 100,609                 |
| Lubricants                          | 20   | 0                          | 0                | 0  | 0                        | 0             | 0                | 0                       |
| Special Naphthas                    | 21   | 0                          | 0                | 0  | 0                        | 0             | 0                | 0                       |
| Solvent Products                    | 22   | 0                          | 0                | 0  | 0                        | 0             | 0                | 0                       |
| Miscellaneous                       | 23   | 345,215                    | 8,922            | 0  | 852,043                  | 0             | 854,753          | 327,265                 |
| Crude Oil                           | 24   | 792,334                    | 2,534,029        | 2,636,631                                | 0                        | 24,162        | 0                | 689,732                 |
| <b>TOTAL: (Barrels)</b>             |      | <b>2,705,502</b>           | <b>2,622,035</b> | <b>2,675,732</b>                         | <b>4,566,681</b>         | <b>24,162</b> | <b>4,637,416</b> | <b>2,556,908</b>        |

**CERTIFICATE:**

I declare under penalties prescribed in Sec. 91.145, Texas Natural Resources Code, that I am authorized to make this report, that this report was prepared by me or under my supervision and direction, and that data and facts stated therein are true, correct, and complete, to the best of my knowledge.

Signature Carla Kruse Date 4/12/2018

Telephone No. 210-345-3370 Area Code \_\_\_\_\_

Email: Carla.Kruse@Valero.com

RAILROAD COMMISSION OF TEXAS  
OIL AND GAS DIVISION

Corrected Report

Monthly Report and Operations Statement for Refineries

Operator: VALERO REFINING COMPANY

Month

March

2018

Delivery Totals Must  
Equal Those Shown  
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(Instructions on Reverse Side)

Registration No.

04-13 0004-1365

Receipts

| RECEIVED FROM             | RRC NUMBER | CODE | BARRELS | CODE | BARRELS | CODE | BARRELS | CODE | BARRELS   | CODE | BARRELS | CODE | BARRELS | TOTAL     |
|---------------------------|------------|------|---------|------|---------|------|---------|------|-----------|------|---------|------|---------|-----------|
| VALERO VALLEY             |            | 23   | 8,922   |      |         |      |         |      |           |      |         |      |         | 8,922     |
| VLO - THREE RIVERS        |            |      |         | 19   | 2,239   |      |         |      |           |      |         |      |         | 2,239     |
| COASTAL MARKHAM           |            |      |         |      |         | 2    | 35,079  |      |           |      |         |      |         | 35,079    |
| VALERON BEACH             |            |      |         |      |         |      |         | 24   | 56,264    |      |         |      |         | 56,264    |
| CONOCOPHILLIPS            |            |      |         |      |         |      |         | 24   | 59,153    |      |         |      |         | 59,153    |
| PMI COMERCIO              |            |      |         |      |         |      |         | 24   | 862,619   |      |         |      |         | 862,619   |
| OFFSHORE COAST LIGHTERING |            |      |         |      |         |      |         | 24   | 1,555,993 |      |         |      |         | 1,555,993 |
| RBF PORT NECHES           |            |      |         |      |         |      |         |      |           | 7    | 14,879  |      |         | 14,879    |
| VALERO WEST               |            |      |         |      |         |      |         |      |           |      |         |      |         | 0         |
|                           |            |      |         |      |         |      |         |      |           |      |         |      |         | 0         |
|                           |            |      |         |      |         |      |         |      |           |      |         |      |         | 0         |
|                           |            |      |         |      |         |      |         |      |           |      |         |      |         | 0         |
|                           |            |      |         |      |         |      |         |      |           |      |         |      |         | 0         |
|                           |            |      |         |      |         |      |         |      |           |      |         |      |         | 0         |
|                           |            |      |         |      |         |      |         |      |           |      |         |      |         | 0         |
|                           |            |      |         |      |         |      |         |      |           |      |         |      |         | 0         |
| TOTALS                    |            |      | 8,922   |      | 2,239   |      | 35,079  |      | 2,534,029 |      | 14,879  |      |         | 2,595,148 |





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Deliveries

| DELIVERED<br>TO            | RRC<br>NUMBER | BARRELS |         | BARRELS |         | BARRELS |         | BARRELS |         | TOTAL     |
|----------------------------|---------------|---------|---------|---------|---------|---------|---------|---------|---------|-----------|
|                            |               | CODE    | BARRELS | CODE    | BARRELS | CODE    | BARRELS | CODE    | BARRELS |           |
| VAL-ASPHALT-HOUST.         | 23            | -132    |         |         |         |         |         |         |         | -132      |
| KOMSA SARL                 | 23            | 20,764  |         |         |         |         |         |         |         | 20,764    |
| VALT ASPHALT SAGL          | 23            | 31,066  |         |         |         |         |         |         |         | 31,066    |
| VALERO - ST. JAMES         | 23            | 40,004  |         |         |         |         |         |         |         | 40,004    |
| MATCON TRADING CORP        | 23            | 70,314  |         |         |         |         |         |         |         | 70,314    |
| PUMA ENERGY SUPPLY         | 23            | 84,504  |         |         |         |         |         |         |         | 84,504    |
| TCP PETCOKE                | 23            | 102,511 |         |         |         |         |         |         |         | 102,511   |
| TRUCK SALES                | 23            | 154,412 |         | 5       | 73,684  |         |         | 7       | 25,949  | 254,044   |
| VALERO WEST                | 23            | 351,310 |         |         |         |         |         |         |         | 351,310   |
| ITC                        |               |         |         | 19      | 10,308  |         |         |         |         | 10,308    |
| CITGO PETROLEUM            |               |         |         | 19      | 140,038 |         |         |         |         | 140,038   |
| AMERICAN AVIATION          |               |         |         | 5       | 36,652  |         |         |         |         | 36,652    |
| WORLD FUELS                |               |         |         | 5       | 57,802  |         |         |         |         | 57,802    |
| TRAFIGURA AG.              |               |         |         | 5       | 86,215  |         |         | 7       | 17,702  | 103,917   |
| EMPRESA NACIONAL DEL PETRO |               |         |         | 5       | 162,411 |         |         | 7       | 131,723 | 294,134   |
| TOTALS                     |               | 854,753 | 150,346 |         | 416,764 |         | 0       |         | 175,374 | 1,597,237 |



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Deliveries

| DELIVERED TO        | RRC NUMBER | CODE |  | BARRELS |                | CODE |  | BARRELS |          | CODE |  | BARRELS |          | CODE |  | BARRELS |  | TOTAL          |
|---------------------|------------|------|--|---------|----------------|------|--|---------|----------|------|--|---------|----------|------|--|---------|--|----------------|
|                     |            |      |  |         |                |      |  |         |          |      |  |         |          |      |  |         |  |                |
| RECOPE S.A.         |            |      |  |         |                |      |  |         |          |      |  |         |          |      |  |         |  | 0              |
| SOUTHWEST AIRLINES  |            |      |  |         |                |      |  |         |          |      |  |         |          |      |  |         |  | 0              |
| VALERO ENERGY INC   |            |      |  |         |                |      |  |         |          |      |  |         |          |      |  |         |  | 0              |
| BUNKERFUELS         |            |      |  |         |                |      |  |         |          |      |  |         |          |      |  |         |  | 0              |
| HARLINGEN           |            |      |  |         |                |      |  |         |          |      |  |         |          |      |  |         |  | 0              |
| VALERO N BEACH      |            |      |  |         |                |      |  |         |          |      |  |         |          |      |  |         |  | 0              |
| VITOL S.A.          |            | 4    |  |         | 52,017         |      |  |         |          |      |  |         |          |      |  |         |  | 52,017         |
| VALERO VALLEY       |            | 4    |  |         | 363,418        |      |  |         |          |      |  |         |          |      |  |         |  | 363,418        |
| FLINT HILLS RESOURC |            | 4    |  |         | 50,988         |      |  |         |          |      |  |         |          |      |  |         |  | 50,988         |
| DOW                 |            | 4    |  |         | 51,531         |      |  |         |          |      |  |         |          |      |  |         |  | 51,531         |
| CHEVRON PRODUCTS    |            | 4    |  |         | 51,910         |      |  |         |          |      |  |         |          |      |  |         |  | 51,910         |
| GUNVOR SA           |            | 4    |  |         | 212,796        |      |  |         |          |      |  |         |          |      |  |         |  | 212,796        |
|                     |            |      |  |         |                |      |  |         |          |      |  |         |          |      |  |         |  | 0              |
|                     |            |      |  |         |                |      |  |         |          |      |  |         |          |      |  |         |  | 0              |
|                     |            |      |  |         |                |      |  |         |          |      |  |         |          |      |  |         |  | 0              |
|                     |            |      |  |         |                |      |  |         |          |      |  |         |          |      |  |         |  | 0              |
| <b>TOTALS</b>       |            |      |  |         | <b>782,660</b> |      |  |         | <b>0</b> |      |  |         | <b>0</b> |      |  |         |  | <b>782,660</b> |







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**OIL AND GAS DIVISION**

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Operator: VALERO REFINING - TEXAS LP

Month March 2018

Registration No. 04-13 0004-1365

Delivery Totals Must  
Equal Those Shown  
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Deliveries

| DELIVERED<br>TO | RRC<br>NUMBER | BARRELS |         | BARRELS |         | BARRELS |         | BARRELS |         | TOTAL |
|-----------------|---------------|---------|---------|---------|---------|---------|---------|---------|---------|-------|
|                 |               | CODE    | BARRELS | CODE    | BARRELS | CODE    | BARRELS | CODE    | BARRELS |       |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
|                 |               |         |         |         |         |         |         |         |         | 0     |
| <b>TOTALS</b>   |               |         | 0       |         | 0       |         | 0       |         | 0       | 0     |

Monthly Report and Operations Statement for Refineries

Operator VALERO REFINING - TEXAS LP Month March 2018 Quantities Shown on This Page Must Equal Amount Shown on Page 1  
 (Instructions on Reverse Side) Registration No. 04-1365

| 1         |      | 2         |          | 3    |         | 1        |      | 2       |          | 3    |         | 1        |      | 2       |          | 3    |         |  |
|-----------|------|-----------|----------|------|---------|----------|------|---------|----------|------|---------|----------|------|---------|----------|------|---------|--|
| CAPACITY  | CODE | BARRELS   | CAPACITY | CODE | BARRELS | CAPACITY | CODE | BARRELS | CAPACITY | CODE | BARRELS | CAPACITY | CODE | BARRELS | CAPACITY | CODE | BARRELS |  |
| 1,185     | 1    | 626       |          |      |         |          |      |         |          |      |         |          |      |         |          |      |         |  |
| 18,154    | 2    | 6,773     |          |      |         |          |      |         |          |      |         |          |      |         |          |      |         |  |
| 858,991   | 4    | 394,772   |          |      |         |          |      |         |          |      |         |          |      |         |          |      |         |  |
| 490,716   | 5    | 454,851   |          |      |         |          |      |         |          |      |         |          |      |         |          |      |         |  |
| 229,436   | 6    | 73,897    |          |      |         |          |      |         |          |      |         |          |      |         |          |      |         |  |
| 627,399   | 7    | 439,888   |          |      |         |          |      |         |          |      |         |          |      |         |          |      |         |  |
| 126,469   | 18   | 39,552    |          |      |         |          |      |         |          |      |         |          |      |         |          |      |         |  |
| 295,069   | 19   | 131,026   |          |      |         |          |      |         |          |      |         |          |      |         |          |      |         |  |
| 1,340,642 | 23   | 391,633   |          |      |         |          |      |         |          |      |         |          |      |         |          |      |         |  |
| 1,329,597 | 24   | 638,204   |          |      |         |          |      |         |          |      |         |          |      |         |          |      |         |  |
|           |      |           |          |      |         |          |      |         |          |      |         |          |      |         |          |      |         |  |
|           |      |           |          |      |         |          |      |         |          |      |         |          |      |         |          |      |         |  |
|           |      |           |          |      |         |          |      |         |          |      |         |          |      |         |          |      |         |  |
|           |      |           |          |      |         |          |      |         |          |      |         |          |      |         |          |      |         |  |
|           |      |           |          |      |         |          |      |         |          |      |         |          |      |         |          |      |         |  |
| 5,317,658 | X    | 2,571,222 |          |      |         |          |      |         |          |      |         |          |      |         |          |      |         |  |
|           |      |           |          |      |         |          |      |         |          |      |         |          |      |         |          |      |         |  |

(INCLUDES PET COKEBIN - MONTH ENDING INVENTORY)

| Sum of Net Gals |             |           | Source           |       | ZVBOLDAT Stmt vs InvPosting |       | comments  |
|-----------------|-------------|-----------|------------------|-------|-----------------------------|-------|---|
| Bol             | Product     | Date      | Inv Posting Stmt |       |                             |       |   |
| 33251           | 93CON/10.0E | 3/1/2018  | (1)              | 0     | (1)                         | (1)   | cancelled in NuStar, still in SAP (BOL 33251) - printed original / cnx / Reapply bols |
| 33264           | ULSD        |           |                  | 1,191 |                             | 1,191 | not in SAP, BOL 33264 - printed   |
| 33264           | 87CON/10.0E | 3/1/2018  |                  | 4,956 |                             | 4,956 | not in SAP, BOL 33264 - printed   |
| 33264           | 93CON/10.0E | 3/1/2018  |                  | 495   |                             | 495   | not in SAP, BOL 33264 - printed   |
| 33285           | 87CON/10.0E | 3/2/2018  |                  | 7,556 |                             | 7,556 | not in SAP  |
| 33285           | 93CON/10.0E | 3/2/2018  |                  | 998   |                             | 998   | not in SAP  |
| 33318           | ULSD        |           |                  | 1,493 |                             | 1,493 | not in SAP  |
| 33323           | ULSD        |           |                  | 7,461 |                             | 7,461 | not in SAP  |
| 33479           | ULSD        | 3/3/2018  |                  | 1,985 |                             | 1,985 | not in SAP  |
| 33479           | 87CON/10.0E | 3/3/2018  |                  | 4,347 |                             | 4,347 | not in SAP  |
| 33479           | 93CON/10.0E | 3/3/2018  |                  | 983   |                             | 983   | not in SAP  |
| 33623           | 87CON/10.0E | 3/5/2018  |                  | 6,613 |                             | 6,613 | not in SAP  |
| 33623           | 93CON/10.0E | 3/5/2018  |                  | 1,970 |                             | 1,970 | not in SAP  |
| 33667           | ULSD        |           |                  | 5,952 |                             | 5,952 | not in SAP  |
| 33847           | ULSD        | 3/7/2018  |                  | 3,986 |                             | 3,986 | not in SAP  |
| 33847           | 87CON/10.0E | 3/7/2018  |                  | 3,182 |                             | 3,182 | not in SAP  |
| 33847           | 93CON/10.0E | 3/7/2018  |                  | 1,096 |                             | 1,096 | not in SAP  |
| 33974           | ULSD        | 3/8/2018  |                  | 4,977 |                             | 4,977 | not in SAP  |
| 33974           | 87CON/10.0E | 3/8/2018  |                  | 2,944 |                             | 2,944 | not in SAP  |
| 34116           | ULSD        | 3/9/2018  |                  | 996   |                             | 996   | not in SAP  |
| 34116           | 87CON/10.0E | 3/9/2018  |                  | 4,975 |                             | 4,975 | not in SAP  |
| 34116           | 93CON/10.0E | 3/9/2018  |                  | 499   |                             | 499   | not in SAP  |
| 34156           | ULSD        |           |                  | 5,988 |                             | 5,988 | not in SAP  |
| 34321           | 87CON/10.0E | 3/10/2018 |                  | 8,429 |                             | 8,429 | not in SAP  |
| 34392           | ULSD        |           |                  | 4,471 |                             | 4,471 | not in SAP  |
| 34392           | 87CON/10.0E | 3/11/2018 |                  | 3,472 |                             | 3,472 | not in SAP  |
| 34424           | 87CON/10.0E | 3/11/2018 |                  | 6,458 |                             | 6,458 | not in SAP  |
| 34424           | 93CON/10.0E | 3/11/2018 |                  | 1,987 |                             | 1,987 | not in SAP  |
| 34494           | 87CON/10.0E | 3/12/2018 |                  | 3,894 |                             | 3,894 | not in SAP  |
| 34494           | 93CON/10.0E | 3/12/2018 |                  | 4,685 |                             | 4,685 | not in SAP  |
| 34645           | ULSD        | 3/13/2018 |                  | 4,989 |                             | 4,989 | not in SAP  |
| 34645           | 87CON/10.0E | 3/13/2018 |                  | 2,484 |                             | 2,484 | not in SAP  |
| 34645           | 93CON/10.0E | 3/13/2018 |                  | 995   |                             | 995   | not in SAP  |
| 34658           | ULSD        |           | (15)             | 0     | (15)                        | (15)  | cnx'd in NuStar, printed original and cnx'd BOL to have it reversed in SAP            |
| 34660           | ULSD        |           | (1,972)          | 1,987 | (1,972)                     | 15    | NuStar Cnx/Rebill for 1987, SAP shows 1972, printed BOL to have rev/reapplied         |
| 34807           | 87CON/10.0E | 3/14/2018 |                  | 4,172 |                             | 4,172 | not in SAP  |
| 34807           | 93CON/10.0E | 3/14/2018 |                  | 1,287 |                             | 1,287 | not in SAP  |
| 34869           | ULSD        |           |                  | 7,456 |                             | 7,456 | not in SAP  |
| 34895           | ULSD        |           |                  | 1,990 |                             | 1,990 | not in SAP  |
| 34895           | 87CON/10.0E | 3/15/2018 |                  | 3,383 |                             | 3,383 | not in SAP  |
| 34895           | 93CON/10.0E | 3/15/2018 |                  | 2,092 |                             | 2,092 | not in SAP  |
| 34970           | 87CON/10.0E | 3/15/2018 |                  | 4,965 |                             | 4,965 | not in SAP  |
| 34970           | 93CON/10.0E | 3/15/2018 |                  | 498   |                             | 498   | not in SAP  |
| 35021           | ULSD        |           |                  | 2,984 |                             | 2,984 | not in SAP  |
| 35021           | 87CON/10.0E | 3/16/2018 |                  | 995   |                             | 995   | not in SAP  |
| 35158           | ULSD        | 3/17/2018 |                  | 1,987 |                             | 1,987 | not in SAP  |
| 35158           | 87CON/10.0E | 3/17/2018 |                  | 2,975 |                             | 2,975 | not in SAP  |
| 35241           | 87CON/10.0E | 3/17/2018 |                  | 7,622 |                             | 7,622 | not in SAP  |
| 35241           | 93CON/10.0E | 3/17/2018 |                  | 989   |                             | 989   | not in SAP  |
| 35283           | ULSD        | 3/18/2018 |                  | 5,174 |                             | 5,174 | not in SAP  |
| 35283           | 87CON/10.0E | 3/18/2018 |                  | 2,475 |                             | 2,475 | not in SAP  |
| 35366           | 87CON/10.0E | 3/19/2018 |                  | 3,958 |                             | 3,958 | not in SAP  |
| 35366           | 93CON/10.0E | 3/19/2018 |                  | 1,486 |                             | 1,486 | not in SAP  |
| 35572           | ULSD        | 3/20/2018 |                  | 6,450 |                             | 6,450 | not in SAP  |
| 35572           | 87CON/10.0E | 3/20/2018 |                  | 990   |                             | 990   | not in SAP  |
| 35630           | ULSD        |           |                  | 1,988 |                             | 1,988 | not in SAP  |
| 35630           | 87CON/10.0E | 3/21/2018 |                  | 2,484 |                             | 2,484 | not in SAP  |
| 35630           | 93CON/10.0E | 3/21/2018 |                  | 995   |                             | 995   | not in SAP  |
| 35736           | 87CON/10.0E | 3/21/2018 |                  | 5,057 |                             | 5,057 | not in SAP  |
| 35736           | 93CON/10.0E | 3/21/2018 |                  | 991   |                             | 991   | not in SAP  |
| 35779           | ULSD        | 3/22/2018 |                  | 697   |                             | 697   | not in SAP  |
| 35779           | 87CON/10.0E | 3/22/2018 |                  | 4,467 |                             | 4,467 | not in SAP  |
| 35779           | 93CON/10.0E | 3/22/2018 |                  | 499   |                             | 499   | not in SAP  |
| 35847           | ULSD        | 3/22/2018 |                  | 3,768 |                             | 3,768 | not in SAP  |
| 35847           | 87CON/10.0E | 3/22/2018 |                  | 2,178 |                             | 2,178 | not in SAP  |
| 35847           | 93CON/10.0E | 3/22/2018 |                  | 1,778 |                             | 1,778 | not in SAP  |
| 36096           | ULSD        | 3/24/2018 |                  | 4,685 |                             | 4,685 | not in SAP  |
| 36096           | 87CON/10.0E | 3/24/2018 |                  | 2,278 |                             | 2,278 | not in SAP  |
| 36223           | 87CON/10.0E | 3/25/2018 |                  | 7,489 |                             | 7,489 | not in SAP  |
| 36223           | 93CON/10.0E | 3/25/2018 |                  | 979   |                             | 979   | not in SAP  |
| 36455           | ULSD        | 3/27/2018 |                  | 7,433 |                             | 7,433 | not in SAP  |
| 36567           | ULSD        |           |                  | 3,372 |                             | 3,372 | not in SAP  |
| 36567           | 87CON/10.0E | 3/28/2018 |                  | 4,552 |                             | 4,552 | not in SAP  |
| 36579           | ULSD        |           | (5,314)          | 7,142 | (5,314)                     | 1,828 | NS rebilled for 7142, SAP has 5314, printed original / cnx / rebill bol               |
| 36648           | ULSD        |           |                  | 1,984 |                             | 1,984 | not in SAP  |
| 36648           | 87CON/10.0E | 3/28/2018 |                  | 5,445 |                             | 5,445 | not in SAP  |
| 36648           | 93CON/10.0E | 3/28/2018 |                  | 496   |                             | 496   | not in SAP  |
| 36667           | ULSD        | 3/29/2018 |                  | 4,070 |                             | 4,070 | not in SAP  |
| 36667           | 87CON/10.0E | 3/29/2018 |                  | 1,190 |                             | 1,190 | not in SAP  |
| 36673           | 87CON/10.0E | 3/29/2018 |                  | 6,646 |                             | 6,646 | not in SAP  |
| 36673           | 93CON/10.0E | 3/29/2018 |                  | 1,990 |                             | 1,990 | not in SAP  |
| 36879           | ULSD        | 3/30/2018 |                  | 4,861 |                             | 4,861 | not in SAP  |
| 36879           | 87CON/10.0E | 3/30/2018 |                  | 2,576 |                             | 2,576 | not in SAP  |
| 36912           | 87CON/10.0E | 3/31/2018 |                  | 8,428 |                             | 8,428 | not in SAP  |

275,576

|       | Net Gallons | BBLs      |
|-------|-------------|-----------|
| 87CON | 143,635     | 3,419.881 |
| 93CON | 27,785      | 661.648   |
| ULSD  | 104,156     | 2,479.905 |
|       | 275,576     | 6,561.333 |