

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

Operator: POTAC, LLC
Address: 6600 UpRiver Road
Corpus Christi TX 78409

Month August-18
Registration No 04-3522

Pin Oak Corpus Christi

| Name of Material | Code | Storage Beginning of Month | Receipts | INPUT Runs to Stills and/or Blends | Products Manufactured | Fuel Used | Deliveries | Storage End of Month |
|-------------------------------------|------|----------------------------|----------------|--|--------------------------|--------------|----------------|-------------------------|
| Propane | 1 | | | | | | | |
| Butane | 2 | | | | | | | |
| Butane-Propane | 3 | | | | | | | |
| Motor Gasoline | 4 | | | | | | | |
| Kerosene | 5 | | | | | | | |
| Home Heating Oil | 6 | | | | RECEIVED RRC OF TEXAS | | | |
| Diesel Fuel | 7 | | | | | | | |
| Other Middle Distillates | 8 | 191 | 0 | | SEP 10 2018 | | 0 | 191 |
| Aviation Gasoline | 9 | | | | O & G | | | |
| Kerosene-Type Jet Fuel | 10 | | | | AUSTIN, TX | | | |
| Naptha-Type Jet Fuel | 11 | | | | | | | |
| Fuel Oil #4 For Utility Use | 12 | | | | | | | |
| Fuel Oil #5, #6 For Utility Use | 13 | | | | | | | |
| Fuel Oil #4 For Non-Utility Use | 14 | | | | | | | |
| Fuel Oil #5, #6 For Non-Utility Use | 15 | 295 | 0 | | | | 0 | 295 |
| Bunker C | 16 | | | | | | | |
| Navy Special | 17 | | | | | | | |
| Other Residual Fuels | 18 | 0 | 0 | | | | 0 | 0 |
| Petrochemical Feedstocks | 19 | | | | | | | |
| Lubricants | 20 | | | | | | | |
| Special Napthas | 21 | | | | | | | |
| Solvent Products | 22 | | | | | | | |
| Miscellaneous (asphalt) | 23 | 41,050 | 423,579 | | | | 437,528 | 27,101 |
| Crude Oil | 24 | 0 | | | | | | 0 |
| TOTALS: (Barrels) | | 41,536 | 423,579 | 0 | 0 | 0 | 437,528 | 27,587 |

CERTIFICATE:

I declare under penalties prescribed in Sec. 91.143, 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

[Handwritten Signature]

Date

Sept. 14, 2018

Telephone No.

(361) 414-9330

RAILROAD COMMISSION OF TEXAS
OIL AND GAS DIVISION
 Monthly Report and Operations Statement for Refineries

Operator: POTAC, LLC

Month: **August-18**
 Registration No. 04-3522

Form R-1
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 (Rev. 1974)

RECEIPT Totals Must
 Equal Those Shown
 on Page 1

| RECEIVED FROM | RRC NO. | ACTUAL RECEIPTS | | | | | TOTAL |
|-------------------|---------|-----------------|---------|------|---------|------|---------|
| | | CODE | BARRELS | CODE | BARRELS | CODE | |
| POTAC | | 8 | 0 | | | | 0 |
| POTAC | | 15 | 0 | | | | 0 |
| MERCURIA | | 23 | 92,215 | | | | 92,215 |
| CITGO | | 23 | 331,364 | | | | 331,364 |
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| TOTALS: (Barrels) | | | 423,579 | | 0 | 0 | 423,579 |

OIL AND GAS DIVISION

Monthly Report and Operations Statement for Refineries

Operator: POTAC, LLC

Month: **August-18**
 Registration No. 04-3522

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 (Rev. 1974)

DELIVERY Totals Must
 Equal Those Shown
 on Page 1

| DELIVERED TO | ACTUAL DELIVERIES | | | | | |
|--------------------------|-------------------|------|---------|------|---------|---------|
| | RRC NO. | CODE | BARRELS | CODE | BARRELS | TOTAL |
| POTAC | N/A | 8 | - | | | 0 |
| MERCURIA | N/A | 23 | 97,298 | | | 97,298 |
| CITGO | N/A | 23 | 340,230 | | | 340,230 |
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| TOTALS: (Barrels) | | | 437,528 | | | 437,528 |

