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

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

Month August-19
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 | | | | | | | |
| Diesel Fuel | 7 | | | | | | | |
| Other Middle Distallates | 8 | 661 | 0 | | | | 0 | 661 |
| Aviation Gasoline | 9 | | | | | | | |
| Kerosene-Type Jet Fuel | 10 | | | | | | | |
| 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 | 214 | 0 | | | | 0 | 214 |
| Bunker C | 16 | | | | | | | |
| Navy Special | 17 | | | | | | | |
| Other Residual Fuels | 18 | 154,538 | 264,050 | | | | 264,354 | 154,234 |
| Petrochemical Feedstocks | 19 | | | | | | | |
| Lubricants | 20 | | | | | | | |
| Special Napthas | 21 | | | | | | | |
| Solvent Products | 22 | | | | | | | |
| Miscellaneous (asphalt) | 23 | 4,033 | 47,928 | | | | 23,500 | 28,461 |
| Crude Oil | 24 | 0 | 0 | | | | 0 | 0 |
| | | | | | | | | |
| TOTALS: (Barrels) | | **159,446** | **311,978** | 0 | 0 | 0 | **287,854** | **183,570** |

RECEIVED
RRC OF TEXAS
SEP 20 2019
O & G
AUSTIN, TX

CERTIFICATE:
I declare under penalties prescribed in Sec. 91.143, Texas Natural Resources Code, that I am authorised to make this report, that this report wa 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 Jon Kiggans Jon W. Kiggans
Date 9/15/2019
Telephone No. 361-289-5500

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

Operator: POTAC, LLC

Month: **August-19**
Registration No. 04-3522

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RECEIPT Totals Must Equal Those Shown on Page 1

| | ACTUAL RECEIPTS | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **RECEIVED FROM** | **RRC NO.** | **CODE** | **BARRELS** | **CODE** | **BARRELS** | **CODE** | **BARRELS** | **TOTAL** |
| Citgo | | 23 | 47,886 | | | | | 47,886 |
| Mercuria (METI) | | 23 | 22 | | | | | 22 |
| Mercuria (METI) | | 18 | 264,050 | | | | | 264,050 |
| Mercuria (METI) | | 8 | 0 | | | | | 0 |
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| TOTALS: (Barrels) | | | 311,958 | | 0 | | 0 | 311,958 |

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

Operator: POTAC, LLC

Month: **August-19**
Registration No. 04-3522

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DELIVERY Totals Must Equal Those Shown on Page 1

| | ACTUAL DELIVERIES | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| DELIVERED TO | RRC NO. | CODE | BARRELS | CODE | BARRELS | CODE | BARRELS | TOTAL |
| Citgo | N/A | 23 | 23,500 | | | | | 23,500 |
| Mercuria | N/A | 23 | - | | | | | 0 |
| Mercuria | N/A | 18 | 264,354 | | | | | 264,354 |
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| TOTALS: (Barrels) | | | 287,854 | | - | | - | 287,854 |

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

Operator: POTAC, LLC

**August-19**
Registration No. 04-3522

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Quantities Shown on This Page Must
Equal Those Shown Page 1

| 1 | 2 | 3 | | 1 | 2 | 3 | | 1 | 2 | 3 |
|---|---|---|---|---|---|---|---|---|---|---|
| **CAPACITY** | **CODE** | **BARRELS** | | **CAPACITY** | **CODE** | **BARRELS** | | **CAPACITY** | **CODE** | **BARRELS** |
| | | | | | | | | | | |
| 1,920 | 8 | 661 | | | | | | | | |
| 960 | 15 | 214 | | | | | | | | |
| 186,500 | 18 | 154,234 | | | | | | | | |
| 210,850 | 23 | 28,461 | | | | | | | | |
| 381,000 | 24 | 0 | | | | | | | | |
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| 781,230 | | 183,570 | | - | | - | | - | | - |