

P R E L I M I N A R Y P R O G R A M

Agenda Subject to Change. All Times are Central Time.

Tuesday, June 7th, 2022

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|---------------------|---|
| 9:00 am – 9:15 am | Welcome & Introductions
Rae Takai – Motiva |
| 9:15 am - 9:45 am | Washington Update
Stephen Comstock – API |
| 9:45 am - 10:30 am | RINS – What You Need to Know
Sandra Dunphy – Weaver and Tidwell, L.L.P. |
| 10:30 am - 11:00 am | BREAK |
| 11:00 am - 11:30 am | IRS Update
Cindy Ferwerda – IRS |
| 11:30 am – 12:00 pm | Trade and Customs Update
Matt Anderson – Charter Brokerage |
| 12:00 pm - 1:30 pm | LUNCH |
| 1:30 pm - 2:30 pm | Breakout A – Motor Fuel Audit Panel
Rae Takai – Motiva (Moderator)
Sarah Garner – Marathon Petroleum
Will Herrman – P66
Antorri Roby – Shell |
| 1:30 pm - 2:30 pm | Breakout B – Superfund Discussion
Ed Greenstein – BP
Dave Retz – Chevron
Heather Holloman – ExxonMobil
Taylor Cortright – KPMG |

2:30 pm - 3:00 pm **BREAK**

3:00 pm - 4:00 pm **Breakout A – Motor Fuel Audit Panel**
Rae Takai – Motiva (Moderator)
Sarah Garner – Marathon Petroleum
Will Herrman – P66
Antorri Roby – Shell

3:00 pm – 4:00 pm **Breakout B – Superfund Discussion**
Ed Greenstein – BP
Dave Retz – Chevron
Heather Holloman – ExxonMobil
Taylor Cortright – KPMG

5:00 pm – 6:00 pm **Welcome Reception**

Wednesday, June 8th, 2022

9:00 am – 9:15am **Welcome & Introductions**
Rae Takai – Motiva

9:15 am – 10:00 am **SUT Incentives and Credits**
Steven Skiba – BDO
Jimmy Martens – Texas Tax Law

10:00 am – 10:30 am **WSPA & Industry Legal Developments**
Dave Retz – Chevron
Alex Lee - WSPA

10:30 am – 11:00 am **BREAK**

11:00 am – 12:00 am **View in the Texas Comptroller’s Office**
Karey Barton - KPMG

12:00 pm – 1:30 pm **LUNCH**

- 1:30 pm – 2:30 pm **Breakout A – Sales and Use Tax Audit Panel**
Landon Stone – Chevron (Moderator)
Teresa Chavez – ExxonMobil
Jasmen Lister – Shell
Gloria Martos – Chevron
- 1:30 pm – 2:30 pm **Breakout B – Best Practices for Implementing ERP Software**
Jeff Lemmons – PwC (Moderator)
Drue Wagoner – COP
Sara Young – P66
Jason Turnbo - Motiva
- 2:30 pm – 3:00 pm **BREAK**
- 3:00 pm – 4:00 pm **Breakout A – Sales and Use Tax Audit Panel**
Landon Stone – Chevron (Moderator)
Teresa Chavez – ExxonMobil
Jasmen Lister – Shell
Gloria Martos – Chevron
Jason Turnbo – Motiva
- 3:00 pm – 4:00 pm **Breakout B – Best Practices for Implementing Software or ERP Updates**
Jeff Lemmons – PwC (Moderator)
Drue Wagoner – COP
Sara Young – P66
Jason Turnbo – Motiva