

**SPRPMO SALES OFFER EVALUATION PROGRAM
 SUCCESSFUL AWARDS REPORT
 SALES CYCLE: FY19 Mandatory Sales V.1
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM
 LEGENDS: DLI = DELIVERY LINE ITEM
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#
 10804
OFFEROR INFORMATION
 ExxonMobil Oil Corporation
 22777 Springwoods Village Parkway
 Spring, TX 77389
 US
 PHONE NO: (832) 625-7112
 Contract Number: DE-SC96-18PO20001

AGENT INFORMATION
 ExxonMobil Oil Corporation
 22777 Springwoods Village Parkway
 Spring, TX 77389
 US
 PHONE NO: (832) 625-7112

| OFR# | MLI | MAXQ | DLI | PRE | DEL | UP | AWDQ | TOTAL PRICE |
|-------|-----|------|-----|-----|----------|-----------|-------------------|---------------------|
| 10804 | 002 | 300 | H | 0 | PIPELINE | \$68.6960 | 300 | \$20,608,800 |
| | | | | | | | TOTAL MLI AWDQ | TOTAL PRICE |
| | | | | | | | <u>300</u> | <u>\$20,608,800</u> |
| | 005 | | A | 0 | PIPELINE | \$67.9540 | 300 | \$20,386,200 |
| | | | | | | | TOTAL MLI AWDQ | TOTAL PRICE |
| | | | | | | | <u>300</u> | <u>\$20,386,200</u> |
| | 010 | | A | 0 | PIPELINE | \$68.1140 | 300 | \$20,434,200 |
| | | | | | | | TOTAL MLI AWDQ | TOTAL PRICE |
| | | | | | | | <u>300</u> | <u>\$20,434,200</u> |
| | | | | | | | TOTAL OFFER AWARD | TOTAL PRICE |
| | | | | | | | <u>900</u> | <u>\$61,429,200</u> |

**SPRPMO SALES OFFER EVALUATION PROGRAM
 SUCCESSFUL AWARDS REPORT
 SALES CYCLE: FY19 Mandatory Sales V.1
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM
 LEGENDS: DLI = DELIVERY LINE ITEM
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#
 10805
OFFEROR INFORMATION
 ExxonMobil Oil Corporation
 22777 Springwoods Village Parkway
 Spring, TX 77389
 US
 PHONE NO: (832) 625-7112
 Contract Number: DE-SC96-18PO20002

AGENT INFORMATION
 ExxonMobil Oil Corporation
 22777 Springwoods Village Parkway
 Spring, TX 77389
 US
 PHONE NO: (832) 625-7112

| OFR# | MLI | MAXQ | DLI | PRE | DEL | UP | AWDQ | TOTAL PRICE |
|-------|-----|------|-----|-----|----------|-----------|-------------------|---------------------|
| 10805 | 002 | 300 | H | 0 | PIPELINE | \$68.4760 | 300 | \$20,542,800 |
| | | | | | | | TOTAL MLI AWDQ | TOTAL PRICE |
| | | | | | | | <u>300</u> | <u>\$20,542,800</u> |
| | 005 | | A | 0 | PIPELINE | \$67.7540 | 300 | \$20,326,200 |
| | | | | | | | TOTAL MLI AWDQ | TOTAL PRICE |
| | | | | | | | <u>300</u> | <u>\$20,326,200</u> |
| | 010 | | A | 0 | PIPELINE | \$67.9190 | 300 | \$20,375,700 |
| | | | | | | | TOTAL MLI AWDQ | TOTAL PRICE |
| | | | | | | | <u>300</u> | <u>\$20,375,700</u> |
| | | | | | | | TOTAL OFFER AWARD | TOTAL PRICE |
| | | | | | | | <u>900</u> | <u>\$61,244,700</u> |

**SPRPMO SALES OFFER EVALUATION PROGRAM
 SUCCESSFUL AWARDS REPORT
 SALES CYCLE: FY19 Mandatory Sales V.1
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM
 LEGENDS: DLI = DELIVERY LINE ITEM
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#
 10806
OFFEROR INFORMATION
 ExxonMobil Oil Corporation
 22777 Springwoods Village Parkway
 Spring, TX 77389
 US
 PHONE NO: (832) 625-7112
 Contract Number: DE-SC96-18PO20003

AGENT INFORMATION
 ExxonMobil Oil Corporation
 22777 Springwoods Village Parkway
 Spring, TX 77389
 US
 PHONE NO: (832) 625-7112

| OFR# | MLI | MAXQ | DLI | PRE | DEL | UP | AWDQ | TOTAL PRICE |
|-------|-----|------|-----|-----|----------|-----------|------------------------------|---------------------------------|
| 10806 | 002 | 600 | H | 0 | PIPELINE | \$68.3710 | 600 | \$41,022,600 |
| | | | | | | | <u>TOTAL MLI AWDQ 600</u> | <u>TOTAL PRICE \$41,022,600</u> |
| | | | | | | | <u>TOTAL OFFER AWARD 600</u> | <u>TOTAL PRICE \$41,022,600</u> |

**SPRPMO SALES OFFER EVALUATION PROGRAM
 SUCCESSFUL AWARDS REPORT
 SALES CYCLE: FY19 Mandatory Sales V.1
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM
 LEGENDS: DLI = DELIVERY LINE ITEM
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#
 10814
OFFEROR INFORMATION
 ExxonMobil Oil Corporation
 22777 Springwoods Village Parkway
 Spring, TX 77389
 US
 PHONE NO: (832) 625-7112
 Contract Number: DE-SC96-18PO20004

AGENT INFORMATION
 ExxonMobil Oil Corporation
 22777 Springwoods Village Parkway
 Spring, TX 77389
 US
 PHONE NO: (832) 625-7112

| OFR# | MLI | MAXQ | DLI | PRE | DEL | UP | AWDQ | TOTAL PRICE |
|-------|-----|------|-----|-----|----------|-----------|-------------------|---------------------|
| 10814 | 002 | 300 | H | 0 | PIPELINE | \$69.0510 | 300 | \$20,715,300 |
| | | | | | | | TOTAL MLI AWDQ | TOTAL PRICE |
| | | | | | | | <u>300</u> | <u>\$20,715,300</u> |
| | 005 | | A | 0 | PIPELINE | \$68.0840 | 300 | \$20,425,200 |
| | | | | | | | TOTAL MLI AWDQ | TOTAL PRICE |
| | | | | | | | <u>300</u> | <u>\$20,425,200</u> |
| | 010 | | A | 0 | PIPELINE | \$68.2640 | 300 | \$20,479,200 |
| | | | | | | | TOTAL MLI AWDQ | TOTAL PRICE |
| | | | | | | | <u>300</u> | <u>\$20,479,200</u> |
| | | | | | | | TOTAL OFFER AWARD | TOTAL PRICE |
| | | | | | | | <u>900</u> | <u>\$61,619,700</u> |

**SPRPMO SALES OFFER EVALUATION PROGRAM
 SUCCESSFUL AWARDS REPORT
 SALES CYCLE: FY19 Mandatory Sales V.1
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM
 LEGENDS: DLI = DELIVERY LINE ITEM
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

| OFR# | OFFEROR INFORMATION | AGENT INFORMATION |
|-------|--|--|
| 10797 | Marathon Petroleum Company 539 South Main Street Findlay, OH 45840 US PHONE NO: (419) 421-3358 Contract Number: DE-SC96-18PO20005 | Marathon Petroleum Company 539 South Main Street Findlay, OH 45840 US PHONE NO: (419) 421-3358 |

| OFR# | MLI | MAXQ | DLI | PRE | DEL | UP | AWDQ | TOTAL PRICE |
|-------|-----|------|-----|-----|--------|-----------|------------------------------|---------------------------------|
| 10797 | 005 | 275 | B | 0 | VESSEL | \$67.7700 | 275 | \$18,636,750 |
| | | | | | | | TOTAL MLI AWDQ <u>275</u> | TOTAL PRICE <u>\$18,636,750</u> |
| | | | | | | | TOTAL OFFER AWARD <u>275</u> | TOTAL PRICE <u>\$18,636,750</u> |

**SPRPMO SALES OFFER EVALUATION PROGRAM
 SUCCESSFUL AWARDS REPORT
 SALES CYCLE: FY19 Mandatory Sales V.1
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM
 LEGENDS: DLI = DELIVERY LINE ITEM
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

| OFR# | OFFEROR INFORMATION | AGENT INFORMATION |
|-------|--|--|
| 10800 | Marathon Petroleum Company 539 South Main Street Findlay, OH 45840 US PHONE NO: (419) 421-3358 Contract Number: DE-SC96-18PO20006 | Marathon Petroleum Company 539 South Main Street Findlay, OH 45840 US PHONE NO: (419) 421-3358 |

| OFR# | MLI | MAXQ | DLI | PRE | DEL | UP | AWDQ | TOTAL PRICE |
|-------|-----|------|-----|-----|--------|-----------|------------------------------|---------------------------------|
| 10800 | 010 | 275 | B | 0 | VESSEL | \$68.0300 | 275 | \$18,708,250 |
| | | | | | | | TOTAL MLI AWDQ <u>275</u> | TOTAL PRICE <u>\$18,708,250</u> |
| | | | | | | | TOTAL OFFER AWARD <u>275</u> | TOTAL PRICE <u>\$18,708,250</u> |

**SPRPMO SALES OFFER EVALUATION PROGRAM
 SUCCESSFUL AWARDS REPORT
 SALES CYCLE: FY19 Mandatory Sales V.1
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM
 LEGENDS: DLI = DELIVERY LINE ITEM
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

| OFR# | OFFEROR INFORMATION | AGENT INFORMATION |
|-------|--|--|
| 10801 | Marathon Petroleum Company 539 South Main Street Findlay, OH 45840 US PHONE NO: (419) 421-3358 Contract Number: DE-SC96-18PO20007 | Marathon Petroleum Company 539 South Main Street Findlay, OH 45840 US PHONE NO: (419) 421-3358 |

| OFR# | MLI | MAXQ | DLI | PRE | DEL | UP | AWDQ | TOTAL PRICE |
|-------|-----|------|-----|-----|--------|-----------|------------------------------|---------------------------------|
| 10801 | 010 | 275 | B | 0 | VESSEL | \$67.9100 | 275 | \$18,675,250 |
| | | | | | | | TOTAL MLI AWDQ <u>275</u> | TOTAL PRICE <u>\$18,675,250</u> |
| | | | | | | | TOTAL OFFER AWARD <u>275</u> | TOTAL PRICE <u>\$18,675,250</u> |

**SPRPMO SALES OFFER EVALUATION PROGRAM
 SUCCESSFUL AWARDS REPORT
 SALES CYCLE: FY19 Mandatory Sales V.1
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM
 LEGENDS: DLI = DELIVERY LINE ITEM
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

| OFR# | OFFEROR INFORMATION | AGENT INFORMATION |
|-------|--|--|
| 10823 | Marathon Petroleum Company 539 South Main Street Findlay, OH 45840 US PHONE NO: (419) 421-3358 Contract Number: DE-SC96-18PO20008 | Marathon Petroleum Company 539 South Main Street Findlay, OH 45840 US PHONE NO: (419) 421-3358 |

| OFR# | MLI | MAXQ | DLI | PRE | DEL | UP | AWDQ | TOTAL PRICE |
|-------|-----|------|-----|-----|--------|-----------|------------------------------|---------------------------------|
| 10823 | 002 | 275 | B | 0 | VESSEL | \$68.1800 | 275 | \$18,749,500 |
| | | | | | | | TOTAL MLI AWDQ <u>275</u> | TOTAL PRICE <u>\$18,749,500</u> |
| | | | | | | | TOTAL OFFER AWARD <u>275</u> | TOTAL PRICE <u>\$18,749,500</u> |

SPRPMO SALES OFFER EVALUATION PROGRAM
SUCCESSFUL AWARDS REPORT
SALES CYCLE: FY19 Mandatory Sales V.1
(BBL: 1000)

LEGENDS: MLI = MASTER LINE ITEM
 LEGENDS: DLI = DELIVERY LINE ITEM
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

| OFR# | OFFEROR INFORMATION | AGENT INFORMATION |
|-------|--|--|
| 10824 | Marathon Petroleum Company 539 South Main Street Findlay, OH 45840 US PHONE NO: (419) 421-3358 Contract Number: DE-SC96-18PO20009 | Marathon Petroleum Company 539 South Main Street Findlay, OH 45840 US PHONE NO: (419) 421-3358 |

| OFR# | MLI | MAXQ | DLI | PRE | DEL | UP | AWDQ | TOTAL PRICE | |
|-------|-----|------|-----|-----|--------|-----------|-------------------|--------------|---------------------------------|
| 10824 | 002 | 275 | B | 0 | VESSEL | \$68.0600 | 275 | \$18,716,500 | |
| | | | | | | | TOTAL MLI AWDQ | <u>275</u> | TOTAL PRICE <u>\$18,716,500</u> |
| | | | | | | | TOTAL OFFER AWARD | <u>275</u> | TOTAL PRICE <u>\$18,716,500</u> |

**SPRPMO SALES OFFER EVALUATION PROGRAM
 SUCCESSFUL AWARDS REPORT
 SALES CYCLE: FY19 Mandatory Sales V.1
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM
 LEGENDS: DLI = DELIVERY LINE ITEM
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

| OFR# | OFFEROR INFORMATION | AGENT INFORMATION |
|-------|---|---|
| 10815 | Motiva Enterprises LLC 500 Dallas Street Suite 900 Houston, TX 77002 US PHONE NO: (713) 427-3677 Contract Number: DE-SC96-18PO20010 | Motiva Enterprises LLC 500 Dallas Street Suite 900 Houston, TX 77002 US PHONE NO: (713) 427-3677 |

| OFR# | MLI | MAXQ | DLI | PRE | DEL | UP | AWDQ | TOTAL PRICE |
|-------|-----|------|-----|-----|----------|-----------|------------------------------|---------------------------------|
| 10815 | 005 | 500 | A | 1 | PIPELINE | \$69.0540 | 500 | \$34,527,000 |
| | | | | | | | TOTAL MLI AWDQ <u>500</u> | TOTAL PRICE <u>\$34,527,000</u> |
| | 010 | 400 | A | 1 | PIPELINE | \$68.8540 | 400 | \$27,541,600 |
| | | | | | | | TOTAL MLI AWDQ <u>400</u> | TOTAL PRICE <u>\$27,541,600</u> |
| | | | | | | | TOTAL OFFER AWARD <u>900</u> | TOTAL PRICE <u>\$62,068,600</u> |

**SPRPMO SALES OFFER EVALUATION PROGRAM
 SUCCESSFUL AWARDS REPORT
 SALES CYCLE: FY19 Mandatory Sales V.1
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM
 LEGENDS: DLI = DELIVERY LINE ITEM
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

| OFR# | OFFEROR INFORMATION | AGENT INFORMATION |
|-------|---|---|
| 10816 | Motiva Enterprises LLC 500 Dallas Street Suite 900 Houston, TX 77002 US PHONE NO: (713) 427-3677 Contract Number: DE-SC96-18PO20011 | Motiva Enterprises LLC 500 Dallas Street Suite 900 Houston, TX 77002 US PHONE NO: (713) 427-3677 |

| OFR# | MLI | MAXQ | DLI | PRE | DEL | UP | AWDQ | TOTAL PRICE |
|-------|-----|------|-----|-----|----------|-----------|------------------------------|---------------------------------|
| 10816 | 005 | 500 | A | 1 | PIPELINE | \$68.8440 | 500 | \$34,422,000 |
| | | | | | | | TOTAL MLI AWDQ <u>500</u> | TOTAL PRICE <u>\$34,422,000</u> |
| | 010 | 400 | A | 1 | PIPELINE | \$68.6140 | 400 | \$27,445,600 |
| | | | | | | | TOTAL MLI AWDQ <u>400</u> | TOTAL PRICE <u>\$27,445,600</u> |
| | | | | | | | TOTAL OFFER AWARD <u>900</u> | TOTAL PRICE <u>\$61,867,600</u> |

**SPRPMO SALES OFFER EVALUATION PROGRAM
 SUCCESSFUL AWARDS REPORT
 SALES CYCLE: FY19 Mandatory Sales V.1
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM
 LEGENDS: DLI = DELIVERY LINE ITEM
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

| OFR# | OFFEROR INFORMATION | AGENT INFORMATION |
|-------|---|---|
| 10817 | Motiva Enterprises LLC 500 Dallas Street Suite 900 Houston, TX 77002 US PHONE NO: (713) 427-3677 Contract Number: DE-SC96-18PO20012 | Motiva Enterprises LLC 500 Dallas Street Suite 900 Houston, TX 77002 US PHONE NO: (713) 427-3677 |

| OFR# | MLI | MAXQ | DLI | PRE | DEL | UP | AWDQ | TOTAL PRICE |
|-------|-----|------|-----|-----|----------|-----------|------------------------------|---------------------------------|
| 10817 | 005 | 200 | A | 1 | PIPELINE | \$68.6940 | 200 | \$13,738,800 |
| | | | | | | | TOTAL MLI AWDQ <u>200</u> | TOTAL PRICE <u>\$13,738,800</u> |
| | 010 | 400 | A | 1 | PIPELINE | \$68.4740 | 400 | \$27,389,600 |
| | | | | | | | TOTAL MLI AWDQ <u>400</u> | TOTAL PRICE <u>\$27,389,600</u> |
| | | | | | | | TOTAL OFFER AWARD <u>600</u> | TOTAL PRICE <u>\$41,128,400</u> |

**SPRPMO SALES OFFER EVALUATION PROGRAM
 SUCCESSFUL AWARDS REPORT
 SALES CYCLE: FY19 Mandatory Sales V.1
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM
 LEGENDS: DLI = DELIVERY LINE ITEM
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#
 10787
OFFEROR INFORMATION
 Phillips 66 Company
 1075 W. Sam Houston Parkway N Ste 200
 Houston, TX 77043
 US
 PHONE NO: (281) 630-1931
 Contract Number: DE-SC96-18PO20013

AGENT INFORMATION
 Phillips 66 Company
 1075 W. Sam Houston Parkway N Ste 200
 Houston, TX 77043
 US
 PHONE NO: (281) 630-1931

| OFR# | MLI | MAXQ | DLI | PRE | DEL | UP | AWDQ | TOTAL PRICE |
|-------|-----|------|-----|-----|----------|-----------|--------------------------|---------------------|
| 10787 | 002 | 300 | B | 1 | VESSEL | \$68.4150 | 300 | \$20,524,500 |
| | | | | | | | TOTAL MLI AWDQ | TOTAL PRICE |
| | | | | | | | <u>300</u> | <u>\$20,524,500</u> |
| | 005 | 750 | B | 1 | VESSEL | \$67.7310 | 550 | \$37,252,050 |
| | | | H | 1 | PIPELINE | \$68.5150 | 200 | \$13,703,000 |
| | | | | | | | TOTAL MLI AWDQ | TOTAL PRICE |
| | | | | | | | <u>750</u> | <u>\$50,955,050</u> |
| | 010 | | A | 1 | PIPELINE | \$68.4910 | 200 | \$13,698,200 |
| | | | | | | | TOTAL MLI AWDQ | TOTAL PRICE |
| | | | | | | | <u>200</u> | <u>\$13,698,200</u> |
| | | | | | | | TOTAL OFFER AWARD | TOTAL PRICE |
| | | | | | | | <u>1250</u> | <u>\$85,177,750</u> |

**SPRPMO SALES OFFER EVALUATION PROGRAM
 SUCCESSFUL AWARDS REPORT
 SALES CYCLE: FY19 Mandatory Sales V.1
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM
 LEGENDS: DLI = DELIVERY LINE ITEM
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#
 10788
OFFEROR INFORMATION
 Phillips 66 Company
 1075 W. Sam Houston Parkway N Ste 200
 Houston, TX 77043
 US
 PHONE NO: (281) 630-1931
 Contract Number: DE-SC96-18PO20014

AGENT INFORMATION
 Phillips 66 Company
 1075 W. Sam Houston Parkway N Ste 200
 Houston, TX 77043
 US
 PHONE NO: (281) 630-1931

| OFR# | MLI | MAXQ | DLI | PRE | DEL | UP | AWDQ | TOTAL PRICE |
|-------|-----|------|-----|-----|----------|-----------|-------------------|---------------------|
| 10788 | 005 | 750 | H | 1 | PIPELINE | \$68.3650 | 200 | \$13,673,000 |
| | | | | | | | TOTAL MLI AWDQ | TOTAL PRICE |
| | | | | | | | <u>200</u> | <u>\$13,673,000</u> |
| | 010 | | A | 1 | PIPELINE | \$68.4150 | 200 | \$13,683,000 |
| | | | | | | | TOTAL MLI AWDQ | TOTAL PRICE |
| | | | | | | | <u>200</u> | <u>\$13,683,000</u> |
| | | | | | | | TOTAL OFFER AWARD | TOTAL PRICE |
| | | | | | | | <u>400</u> | <u>\$27,356,000</u> |

**SPRPMO SALES OFFER EVALUATION PROGRAM
 SUCCESSFUL AWARDS REPORT
 SALES CYCLE: FY19 Mandatory Sales V.1
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM
 LEGENDS: DLI = DELIVERY LINE ITEM
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#
 10789
OFFEROR INFORMATION
 Phillips 66 Company
 1075 W. Sam Houston Parkway N Ste 200
 Houston, TX 77043
 US
 PHONE NO: (281) 630-1931
 Contract Number: DE-SC96-18PO20015

AGENT INFORMATION
 Phillips 66 Company
 1075 W. Sam Houston Parkway N Ste 200
 Houston, TX 77043
 US
 PHONE NO: (281) 630-1931

| OFR# | MLI | MAXQ | DLI | PRE | DEL | UP | AWDQ | TOTAL PRICE |
|-------|-----|------|-----|-----|----------|-----------|-------------------|---------------------|
| 10789 | 005 | 750 | H | 1 | PIPELINE | \$68.0150 | 200 | \$13,603,000 |
| | | | | | | | TOTAL MLI AWDQ | TOTAL PRICE |
| | | | | | | | <u>200</u> | <u>\$13,603,000</u> |
| | 010 | | A | 1 | PIPELINE | \$68.0650 | 200 | \$13,613,000 |
| | | | | | | | TOTAL MLI AWDQ | TOTAL PRICE |
| | | | | | | | <u>200</u> | <u>\$13,613,000</u> |
| | | | | | | | TOTAL OFFER AWARD | TOTAL PRICE |
| | | | | | | | <u>400</u> | <u>\$27,216,000</u> |

**SPRPMO SALES OFFER EVALUATION PROGRAM
 SUCCESSFUL AWARDS REPORT
 SALES CYCLE: FY19 Mandatory Sales V.1
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM
 LEGENDS: DLI = DELIVERY LINE ITEM
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

| OFR# | OFFEROR INFORMATION | AGENT INFORMATION |
|-------|---|---|
| 10780 | Shell Trading (US) Company 909 Fannin Plaza Level One Houston, TX 77010 US PHONE NO: 1(713) 230-1958 Contract Number: DE-SC96-18PO20016 | Shell Trading (US) Company 909 Fannin Plaza Level One Houston, TX 77010 US PHONE NO: 1(713) 230-1958 |

| OFR# | MLI | MAXQ | DLI | PRE | DEL | UP | AWDQ | TOTAL PRICE |
|-------|-----|------|-----|-----|----------|-----------|-------------------|--------------|
| 10780 | 005 | 1000 | A | 0 | PIPELINE | \$67.9600 | 500 | \$33,980,000 |
| | | | | | | | TOTAL MLI AWDQ | 500 |
| | | | | | | | TOTAL PRICE | \$33,980,000 |
| | 010 | 800 | A | 0 | PIPELINE | \$67.8500 | 300 | \$20,355,000 |
| | | | | | | | TOTAL MLI AWDQ | 300 |
| | | | | | | | TOTAL PRICE | \$20,355,000 |
| | | | | | | | TOTAL OFFER AWARD | 800 |
| | | | | | | | TOTAL PRICE | \$54,335,000 |

**SPRPMO SALES OFFER EVALUATION PROGRAM
 SUCCESSFUL AWARDS REPORT
 SALES CYCLE: FY19 Mandatory Sales V.1
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM
 LEGENDS: DLI = DELIVERY LINE ITEM
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

| OFR# | OFFEROR INFORMATION | AGENT INFORMATION |
|-------|---|---|
| 10781 | Shell Trading (US) Company 909 Fannin Plaza Level One Houston, TX 77010 US PHONE NO: 1(713) 230-1958 Contract Number: DE-SC96-18PO20017 | Shell Trading (US) Company 909 Fannin Plaza Level One Houston, TX 77010 US PHONE NO: 1(713) 230-1958 |

| OFR# | MLI | MAXQ | DLI | PRE | DEL | UP | AWDQ | TOTAL PRICE |
|-------|-----|------|-----|-----|----------|-----------|-------------------|--------------|
| 10781 | 005 | 1000 | A | 0 | PIPELINE | \$67.7300 | 475 | \$32,171,750 |
| | | | | | | | TOTAL MLI AWDQ | 475 |
| | | | | | | | TOTAL PRICE | \$32,171,750 |
| | 010 | 800 | A | 0 | PIPELINE | \$67.6600 | 300 | \$20,298,000 |
| | | | | | | | TOTAL MLI AWDQ | 300 |
| | | | | | | | TOTAL PRICE | \$20,298,000 |
| | | | | | | | TOTAL OFFER AWARD | 775 |
| | | | | | | | TOTAL PRICE | \$52,469,750 |

**SPRPMO SALES OFFER EVALUATION PROGRAM
 SUCCESSFUL AWARDS REPORT
 SALES CYCLE: FY19 Mandatory Sales V.1
 (BBL: 1000)**

LEGENDS: MLI = MASTER LINE ITEM
 LEGENDS: DLI = DELIVERY LINE ITEM
 LEGENDS: PRE = ORDER OF PREFERENCE

MAXQ = MAXIMUM CONTRACT QUANTITY PER MLI
 DESQ = DESIRED CONTRACT QUANTITY PER DLI

UP = UNIT PRICE OFFERED (U.S. \$)
 MINQ = MINIMUM CONTRACT QUANTITY PER DLI

OFR#
 10770
OFFEROR INFORMATION
 Valero Marketing and Supply Company
 One Valero Way
 San Antonio, TX 78249
 US
 PHONE NO: (210) 345-2481
 Contract Number: DE-SC96-18PO20018

AGENT INFORMATION
 Valero Marketing and Supply Company
 One Valero Way
 San Antonio, TX 78249
 US
 PHONE NO: (210) 345-2481

| OFR# | MLI | MAXQ | DLI | PRE | DEL | UP | AWDQ | TOTAL PRICE | |
|-------|-----|------|-----|-----|----------|-----------|-------------------|--------------|--------------------------|
| 10770 | 010 | 300 | A | 0 | PIPELINE | \$67.6600 | 300 | \$20,298,000 | |
| | | | | | | | TOTAL MLI AWDQ | 300 | TOTAL PRICE \$20,298,000 |
| | | | | | | | TOTAL OFFER AWARD | 300 | TOTAL PRICE \$20,298,000 |