



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bids that ConocoPhillips Company, Company Number 00056, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35341	NH16-10 Mississippi Canyon	625	\$180,180.00
G35342	NH16-10 Mississippi Canyon	626	\$518,180.00
G35377	NG15-02 Garden Banks	421	\$171,380.00
G35378	NG15-02 Garden Banks	641	\$136,180.00
G35406	NG15-03 Green Canyon	713	\$150,180.00
High Bids: 5		Total:	\$1,156,100.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
ConocoPhillips Company.

Date



United States Department of the Interior

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Gulf of Mexico OCS Region
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New Orleans, Louisiana 70123-2394

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The bids that Hess Corporation, Company Number 00059, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35375	NG15-02 Garden Banks	419	\$217,800.00
G35376	NG15-02 Garden Banks	420	\$242,000.00
High Bids: 2		Total:	\$459,800.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Hess Corporation.

Date



United States Department of the Interior

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The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35317	NH16-10 Mississippi Canyon	165	\$568,690.40
G35318	NH16-10 Mississippi Canyon	166	\$7,187,627.20
G35335	NH16-10 Mississippi Canyon	475	\$12,471,371.00
G35457	NG16-02 Lloyd Ridge	364	\$145,235.00
G35458	NG16-02 Lloyd Ridge	365	\$145,235.00
G35463	NG16-02 Lloyd Ridge	409	\$145,235.00
High Bids: 6		Total:	\$20,663,393.60

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Chevron U.S.A. Inc.

Date



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BUREAU OF OCEAN ENERGY MANAGEMENT

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New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bid that Exxon Mobil Corporation, Company Number 00276, submitted on the following block, in connection with Federal Lease Sale 231, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35347	NH16-10 Mississippi Canyon	830	\$910,000.00
High Bid: 1		Total:	\$910,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Exxon Mobil Corporation.

Date



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BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
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New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bids that Shell Offshore Inc., Company Number 00689, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35330	NH16-10 Mississippi Canyon	384	\$141,542.80
G35348	NH16-10 Mississippi Canyon	939	\$150,000.00
G35356	NH16-11 De Soto Canyon	354	\$8,700,849.40
G35357	NH16-11 De Soto Canyon	441	\$116,352.00
High Bids: 4		Total:	\$9,108,744.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Shell Offshore Inc.

Date



United States Department of the Interior

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Gulf of Mexico OCS Region
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Date: March 19, 2014

The bid that Marathon Oil Company, Company Number 00724, submitted on the following block, in connection with Federal Lease Sale 231, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35487	NG15-06 Walker Ridge	577	\$149,798.20
High Bid: 1		Total:	\$149,798.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Marathon Oil Company.

Date



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Gulf of Mexico OCS Region
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Date: March 19, 2014

The bids that Walter Oil & Gas Corporation, Company Number 00730, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35259	LA6A South Timbalier Area, South Addition	297	\$45,091.20
G35260	LA6A South Timbalier Area, South Addition	303	\$70,891.20
G35261	LA6A South Timbalier Area, South Addition	319	\$468,691.20
G35297	NH15-12 Ewing Bank	909	\$61,891.20
G35298	NH15-12 Ewing Bank	911	\$422,491.20
G35304	NH15-12 Ewing Bank	955	\$117,291.20
High Bids: 6		Total:	\$1,186,347.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Walter Oil & Gas Corporation.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
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Date: March 19, 2014

The bids that Houston Energy, L.P., Company Number 01999, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35186	LA3 Vermilion Area	189	\$47,071.00
G35187	LA3 Vermilion Area	190	\$43,150.00
G35189	LA3B Vermilion Area, South Addition	294	\$25,418.60
G35190	LA3B Vermilion Area, South Addition	295	\$25,418.60
G35238	LA5A Ship Shoal Area, South Addition	293	\$266,666.60
G35325	NH16-10 Mississippi Canyon	257	\$3,431,555.40
G35329	NH16-10 Mississippi Canyon	345	\$1,887,150.00
G35417	NG15-03 Green Canyon	988	\$151,550.60
G35422	NG16-01 Atwater Valley	113	\$285,155.40
G35423	NG16-01 Atwater Valley	114	\$1,746,955.40
G35427	NG16-01 Atwater Valley	157	\$285,155.40
High Bids: 11		Total:	\$8,195,247.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Houston Energy, L.P.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
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Date: March 19, 2014

The bids that Anadarko US Offshore Corporation, Company Number 02219, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35391	NG15-03 Green Canyon	185	\$252,060.00
G35392	NG15-03 Green Canyon	186	\$153,700.00
G35393	NG15-03 Green Canyon	222	\$126,900.00
G35394	NG15-03 Green Canyon	223	\$231,100.00
G35403	NG15-03 Green Canyon	607	\$166,920.00
G35418	NG16-01 Atwater Valley	11	\$735,100.00
G35420	NG16-01 Atwater Valley	65	\$231,100.00
High Bids: 7		Total:	\$1,896,880.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Anadarko US Offshore Corporation.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
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Date: March 19, 2014

The bids that Noble Energy, Inc., Company Number 02237, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35311	NH16-10 Mississippi Canyon	80	\$329,110.00
G35344	NH16-10 Mississippi Canyon	701	\$149,110.00
G35364	NH16-11 De Soto Canyon	661	\$149,110.00
G35409	NG15-03 Green Canyon	767	\$3,690,110.00
G35476	NG16-02 Lloyd Ridge	896	\$125,516.00
G35477	NG16-02 Lloyd Ridge	897	\$145,516.00
G35478	NG16-02 Lloyd Ridge	898	\$125,516.00
G35479	NG16-02 Lloyd Ridge	940	\$125,516.00
G35480	NG16-02 Lloyd Ridge	941	\$125,516.00
G35488	NG16-05 Henderson	96	\$125,516.00
G35489	NG16-05 Henderson	278	\$125,516.00
G35490	NG16-05 Henderson	279	\$125,516.00
High Bids: 12		Total:	\$5,341,568.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Noble Energy, Inc.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
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Date: March 19, 2014

The bids that EPL Oil & Gas, Inc., Company Number 02266, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35209	LA4 Eugene Island Area	105	\$321,000.00
G35211	LA4 Eugene Island Area	129	\$46,400.00
G35212	LA4 Eugene Island Area	129A	\$140,200.00
G35213	LA4 Eugene Island Area	157	\$41,400.00
G35214	LA4 Eugene Island Area	176	\$41,400.00
G35215	LA4 Eugene Island Area	186	\$57,600.00
G35236	LA5 Ship Shoal Area	205	\$41,400.00
G35248	LA6 South Timbalier Area	84	\$113,600.00
G35249	LA6 South Timbalier Area	90	\$113,600.00
G35272	LA8 West Delta Area	87	\$81,400.00
G35273	LA8 West Delta Area	101	\$55,000.00
G35274	LA9 South Pass Area	38	\$85,000.00
G35275	LA9 South Pass Area	39	\$5,040.00
G35276	LA9 South Pass Area	43	\$41,400.00
G35277	LA9 South Pass Area	44	\$41,400.00
G35278	LA9 South Pass Area	45	\$41,400.00
G35279	LA9 South Pass Area	46	\$41,400.00
G35281	LA9 South Pass Area	55	\$41,400.00
G35282	LA10 Main Pass Area	58	\$50,400.00
G35284	LA10A Main Pass Area, South and East Addition	262	\$160,200.00



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
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New Orleans, Louisiana 70123-2394

Date: March 19, 2014

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35285	LA10A Main Pass Area, South and East Addition	263	\$70,400.00
High Bids: 21		Total:	\$1,631,040.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
EPL Oil & Gas, Inc.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35331	NH16-10 Mississippi Canyon	416	\$150,577.60
G35332	NH16-10 Mississippi Canyon	417	\$150,577.60
High Bids: 2		Total:	\$301,155.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
BHP Billiton Petroleum (Deepwater) Inc.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

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Date: March 19, 2014

The bids that McMoRan Oil & Gas LLC, Company Number 02312, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35181	LA3 Vermilion Area	17	\$220,000.00
G35182	LA3 Vermilion Area	38	\$520,000.00
G35183	LA3 Vermilion Area	39	\$180,000.00
G35216	LA4 Eugene Island Area	223	\$850,000.00
High Bids: 4		Total:	\$1,770,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
McMoRan Oil & Gas LLC.

Date



United States Department of the Interior

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New Orleans, Louisiana 70123-2394

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The bids that Eni Petroleum US LLC, Company Number 02361, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35323	NH16-10 Mississippi Canyon	246	\$203,443.40
G35327	NH16-10 Mississippi Canyon	290	\$1,195,443.40
High Bids: 2		Total:	\$1,398,886.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Eni Petroleum US LLC.

Date



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BUREAU OF OCEAN ENERGY MANAGEMENT

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The bids that Energy XXI GOM, LLC, Company Number 02375, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35230	LA5 Ship Shoal Area	101	\$45,930.00
G35232	LA5 Ship Shoal Area	107	\$45,930.00
G35262	LA7 Grand Isle Area	21	\$9,930.00
G35263	LA7 Grand Isle Area	30	\$23,930.00
G35269	LA8 West Delta Area	33	\$30,130.00
G35270	LA8 West Delta Area	41	\$242,730.00
G35271	LA8 West Delta Area	43	\$45,930.00
G35280	LA9 South Pass Area	50	\$45,930.00
High Bids: 8		Total:	\$490,440.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Energy XXI GOM, LLC.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
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Date: March 19, 2014

The bids that Arena Energy, LP, Company Number 02417, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35175	LA2A East Cameron Area, South Addition	323	\$30,200.00
G35217	LA4 Eugene Island Area	236	\$44,400.00
G35218	LA4 Eugene Island Area	240	\$30,200.00
G35221	LA4A Eugene Island Area, South Addition	309	\$105,200.00
High Bids: 4		Total:	\$210,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Arena Energy, LP.

Date



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The bids that BP Exploration & Production Inc., Company Number 02481, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35320	NH16-10 Mississippi Canyon	173	\$130,961.80
G35322	NH16-10 Mississippi Canyon	217	\$130,961.80
G35334	NH16-10 Mississippi Canyon	473	\$238,961.80
G35337	NH16-10 Mississippi Canyon	512	\$130,961.80
G35349	NH16-11 De Soto Canyon	133	\$130,961.80
G35352	NH16-11 De Soto Canyon	177	\$130,961.80
G35355	NH16-11 De Soto Canyon	323	\$130,961.80
G35386	NG15-03 Green Canyon	80	\$1,568,961.80
G35388	NG15-03 Green Canyon	123	\$238,961.80
G35390	NG15-03 Green Canyon	167	\$238,961.80
G35396	NG15-03 Green Canyon	299	\$130,961.80
G35397	NG15-03 Green Canyon	427	\$130,961.80
G35398	NG15-03 Green Canyon	428	\$130,961.80
G35399	NG15-03 Green Canyon	471	\$402,961.80
G35401	NG15-03 Green Canyon	515	\$238,961.80
G35419	NG16-01 Atwater Valley	12	\$302,961.80
G35424	NG16-01 Atwater Valley	138	\$130,961.80
G35425	NG16-01 Atwater Valley	139	\$238,961.80
G35428	NG16-01 Atwater Valley	182	\$1,602,961.80
G35429	NG16-01 Atwater Valley	183	\$1,202,961.80
G35433	NG16-01 Atwater Valley	235	\$238,961.80
G35434	NG16-01 Atwater Valley	237	\$238,961.80
G35483	NG15-05 Keathley Canyon	416	\$130,961.80



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BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
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New Orleans, Louisiana 70123-2394

Date: March 19, 2014

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35484	NG15-05 Keathley Canyon	744	\$130,961.80
High Bids: 24		Total:	\$8,325,083.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
BP Exploration & Production Inc.

Date



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The bid that Tana Exploration Company LLC, Company Number 02579, submitted on the following block, in connection with Federal Lease Sale 231, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35170	LA1A West Cameron Area, West Addition	291	\$35,595.80
High Bid: 1		Total:	\$35,595.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Tana Exploration Company LLC.

Date



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The bids that Murphy Exploration & Production Company - USA, Company Number 02647, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35333	NH16-10 Mississippi Canyon	470	\$1,500,025.00
G35338	NH16-10 Mississippi Canyon	514	\$600,225.00
G35339	NH16-10 Mississippi Canyon	515	\$230,425.00
G35350	NH16-11 De Soto Canyon	135	\$177,246.20
G35351	NH16-11 De Soto Canyon	136	\$390,446.20
G35353	NH16-11 De Soto Canyon	179	\$189,646.20
G35354	NH16-11 De Soto Canyon	180	\$2,084,246.20
G35358	NH16-11 De Soto Canyon	573	\$1,447,035.60
G35359	NH16-11 De Soto Canyon	574	\$219,035.60
G35360	NH16-11 De Soto Canyon	618	\$235,635.60
G35361	NH16-11 De Soto Canyon	619	\$6,035,635.60
G35362	NH16-11 De Soto Canyon	620	\$835,635.60
G35363	NH16-11 De Soto Canyon	624	\$170,425.00
G35365	NH16-11 De Soto Canyon	664	\$427,035.60
G35366	NH16-11 De Soto Canyon	665	\$2,591,635.60



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Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35367	NH16-11 De Soto Canyon	668	\$150,425.00
High Bids: 16		Total:	\$17,284,759.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Murphy Exploration & Production Company - USA.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bids that Statoil Gulf of Mexico LLC, Company Number 02748, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35404	NG15-03 Green Canyon	669	\$246,555.60
G35405	NG15-03 Green Canyon	712	\$214,643.20
G35408	NG15-03 Green Canyon	756	\$198,551.20
G35411	NG15-03 Green Canyon	845	\$309,241.40
G35412	NG15-03 Green Canyon	847	\$149,921.60
G35413	NG15-03 Green Canyon	890	\$243,061.60
G35414	NG15-03 Green Canyon	891	\$149,921.60
G35421	NG16-01 Atwater Valley	107	\$284,303.80
G35481	NG15-05 Keathley Canyon	84	\$149,921.60
G35482	NG15-05 Keathley Canyon	128	\$149,921.60
High Bids: 10		Total:	\$2,096,043.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Statoil Gulf of Mexico LLC.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bids that Focus Exploration, LLC, Company Number 02790, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35173	LA2 East Cameron Area	118	\$25,823.60
G35203	LA3C South Marsh Island Area, South Addition	184	\$13,036.80
G35226	LA4A Eugene Island Area, South Addition	394	\$25,678.80
G35240	LA5A Ship Shoal Area, South Addition	329	\$26,265.80
G35287	NH16-07 Viosca Knoll	737	\$29,947.40
G35288	NH16-07 Viosca Knoll	818	\$29,563.60
High Bids: 6		Total:	\$150,316.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Focus Exploration, LLC.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bid that LLOG Deepwater Development Company, L.L.C., Company Number 02814, submitted on the following block, in connection with Federal Lease Sale 231, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35336	NH16-10 Mississippi Canyon	504	\$119,377.60
High Bid: 1		Total:	\$119,377.60

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
LLOG Deepwater Development Company, L.L.C.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bids that Cobalt International Energy, L.P., Company Number 02873, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35343	NH16-10 Mississippi Canyon	694	\$199,622.20
G35346	NH16-10 Mississippi Canyon	784	\$125,082.40
G35379	NG15-02 Garden Banks	806	\$119,682.40
G35380	NG15-02 Garden Banks	1000	\$1,020,282.40
G35432	NG16-01 Atwater Valley	217	\$150,282.40
G35435	NG16-01 Atwater Valley	261	\$150,282.40
G35436	NG16-01 Atwater Valley	305	\$150,282.40
G35437	NG16-02 Lloyd Ridge	49	\$130,282.40
G35438	NG16-02 Lloyd Ridge	50	\$130,282.40
G35439	NG16-02 Lloyd Ridge	135	\$190,282.40
G35440	NG16-02 Lloyd Ridge	177	\$190,282.40
G35441	NG16-02 Lloyd Ridge	179	\$190,282.40
G35442	NG16-02 Lloyd Ridge	183	\$190,282.40
G35443	NG16-02 Lloyd Ridge	221	\$150,282.40
G35444	NG16-02 Lloyd Ridge	222	\$150,282.40
G35445	NG16-02 Lloyd Ridge	223	\$190,282.40
G35446	NG16-02 Lloyd Ridge	225	\$190,282.40
G35447	NG16-02 Lloyd Ridge	226	\$190,282.40
G35448	NG16-02 Lloyd Ridge	265	\$150,282.40
G35449	NG16-02 Lloyd Ridge	266	\$150,282.40
G35450	NG16-02 Lloyd Ridge	267	\$190,282.40
G35451	NG16-02 Lloyd Ridge	268	\$190,282.40
G35452	NG16-02 Lloyd Ridge	315	\$150,282.40
G35453	NG16-02 Lloyd Ridge	357	\$220,282.40
G35454	NG16-02 Lloyd Ridge	358	\$220,282.40
G35455	NG16-02 Lloyd Ridge	359	\$220,282.40
G35456	NG16-02 Lloyd Ridge	360	\$150,282.40
G35459	NG16-02 Lloyd Ridge	403	\$130,282.40
G35460	NG16-02 Lloyd Ridge	404	\$220,282.40



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35461	NG16-02 Lloyd Ridge	405	\$150,282.40
G35462	NG16-02 Lloyd Ridge	406	\$130,282.40
G35464	NG16-02 Lloyd Ridge	413	\$260,082.40
G35465	NG16-02 Lloyd Ridge	448	\$220,282.40
G35466	NG16-02 Lloyd Ridge	449	\$220,282.40
G35467	NG16-02 Lloyd Ridge	455	\$260,082.40
G35468	NG16-02 Lloyd Ridge	457	\$260,082.40
G35469	NG16-02 Lloyd Ridge	487	\$130,282.40
G35470	NG16-02 Lloyd Ridge	488	\$220,282.40
G35471	NG16-02 Lloyd Ridge	489	\$130,282.40
G35472	NG16-02 Lloyd Ridge	490	\$150,282.40
G35473	NG16-02 Lloyd Ridge	491	\$150,282.40
G35474	NG16-02 Lloyd Ridge	492	\$150,282.40
G35475	NG16-02 Lloyd Ridge	532	\$130,282.40
G35486	NG15-06 Walker Ridge	360	\$250,282.40
High Bids: 44		Total:	\$8,615,365.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Cobalt International Energy, L.P.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bid that Rooster Oil & Gas, LLC, Company Number 02917, submitted on the following block, in connection with Federal Lease Sale 231, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35234	LA5 Ship Shoal Area	172	\$34,434.40
High Bid: 1		Total:	\$34,434.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Rooster Oil & Gas, LLC.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bids that Byron Energy Inc., Company Number 02961, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35264	LA7 Grand Isle Area	63	\$25,866.00
G35265	LA7 Grand Isle Area	72	\$45,864.00
G35266	LA7 Grand Isle Area	73	\$25,866.00
High Bids: 3		Total:	\$97,596.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Byron Energy Inc.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bid that Peregrine Oil & Gas II, LLC, Company Number 02967, submitted on the following block, in connection with Federal Lease Sale 231, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35192	LA3B Vermilion Area, South Addition	368	\$14,400.00
High Bid: 1		Total:	\$14,400.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Peregrine Oil & Gas II, LLC.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bids that Castex Offshore, Inc., Company Number 02970, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35165	LA1 West Cameron Area	74	\$85,104.80
G35166	LA1 West Cameron Area	137	\$105,105.00
G35167	LA1 West Cameron Area	146	\$75,114.60
G35168	LA1 West Cameron Area	147	\$25,025.00
G35184	LA3 Vermilion Area	48	\$25,104.20
G35185	LA3 Vermilion Area	49	\$25,104.20
G35188	LA3B Vermilion Area, South Addition	290	\$65,065.00
G35231	LA5 Ship Shoal Area	104	\$45,045.00
G35253	LA6A South Timbalier Area, South Addition	228	\$1,125,125.00
High Bids: 9		Total:	\$1,575,792.80

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Castex Offshore, Inc.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bid that Deep Gulf Energy II, LLC, Company Number 02985, submitted on the following block, in connection with Federal Lease Sale 231, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35326	NH16-10 Mississippi Canyon	258	\$121,400.00
High Bid: 1		Total:	\$121,400.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Deep Gulf Energy II, LLC.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bids that EnVen Energy Ventures, LLC, Company Number 03026, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35300	NH15-12 Ewing Bank	947	\$25,924.80
G35307	NH15-12 Ewing Bank	991	\$137,039.80
G35385	NG15-03 Green Canyon	21	\$137,035.40
High Bids: 3		Total:	\$300,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
EnVen Energy Ventures, LLC.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bids that Stone Energy Offshore, L.L.C., Company Number 03065, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35310	NH16-10 Mississippi Canyon	68	\$131,111.00
G35314	NH16-10 Mississippi Canyon	117	\$2,451,111.00
G35345	NH16-10 Mississippi Canyon	711	\$231,111.00
High Bids: 3		Total:	\$2,813,333.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Stone Energy Offshore, L.L.C.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bid that Bois d' Arc Exploration LLC, Company Number 03093, submitted on the following block, in connection with Federal Lease Sale 231, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35252	LA6B South Pelto Area	15	\$65,000.00
High Bid: 1		Total:	\$65,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Bois d' Arc Exploration LLC.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bids that W & T Energy VI, LLC, Company Number 03148, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35235	LA5 Ship Shoal Area	174	\$40,200.00
G35246	LA5A Ship Shoal Area, South Addition	350	\$180,000.00
G35286	NH16-04 Mobile	874	\$28,800.00
G35302	NH15-12 Ewing Bank	952	\$30,400.00
G35303	NH15-12 Ewing Bank	953	\$200,000.00
High Bids: 5		Total:	\$479,400.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
W & T Energy VI, LLC.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bid that GCER Offshore, LLC, Company Number 03201, submitted on the following block, in connection with Federal Lease Sale 231, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35292	NH15-12 Ewing Bank	305	\$26,352.00
High Bid: 1		Total:	\$26,352.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
GCER Offshore, LLC.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bids that LLOG Bluewater Holdings, L.L.C., Company Number 03238, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35195	LA3B Vermilion Area, South Addition	400	\$81,349.40
G35196	LA3B Vermilion Area, South Addition	401	\$101,000.00
G35197	LA3B Vermilion Area, South Addition	402	\$101,000.00
G35198	LA3B Vermilion Area, South Addition	413	\$80,607.80
G35205	LA3C South Marsh Island Area, South Addition	194	\$48,000.00
G35206	LA3C South Marsh Island Area, South Addition	202	\$87,000.00
G35207	LA3C South Marsh Island Area, South Addition	203	\$32,000.00
G35224	LA4A Eugene Island Area, South Addition	389	\$38,000.00
G35241	LA5A Ship Shoal Area, South Addition	331	\$100,282.00
G35242	LA5A Ship Shoal Area, South Addition	332	\$100,719.00
G35295	NH15-12 Ewing Bank	877	\$313,111.00
G35305	NH15-12 Ewing Bank	979	\$28,986.40
G35306	NH15-12 Ewing Bank	980	\$2,941.20
G35324	NH16-10 Mississippi Canyon	254	\$151,711.00
G35340	NH16-10 Mississippi Canyon	589	\$357,777.60
G35368	NG15-02 Garden Banks	28	\$44,063.40
G35369	NG15-02 Garden Banks	34	\$54,178.00
G35370	NG15-02 Garden Banks	35	\$52,221.00
G35371	NG15-02 Garden Banks	73	\$109,440.00
G35372	NG15-02 Garden Banks	74	\$109,440.00
G35373	NG15-02 Garden Banks	124	\$43,776.00
G35383	NG15-03 Green Canyon	9	\$88,704.00
G35384	NG15-03 Green Canyon	10	\$88,704.00
G35387	NG15-03 Green Canyon	89	\$118,656.00
G35389	NG15-03 Green Canyon	133	\$61,056.00
G35400	NG15-03 Green Canyon	472	\$1,716,260.20
G35402	NG15-03 Green Canyon	516	\$516,260.20
G35407	NG15-03 Green Canyon	728	\$231,465.60
G35410	NG15-03 Green Canyon	816	\$187,511.00



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35485	NG15-06 Walker Ridge	149	\$444,444.40
High Bids: 30		Total:	\$5,490,665.20

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
LLOG Bluewater Holdings, L.L.C.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bids that Talos Energy Offshore LLC, Company Number 03247, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35174	LA2A East Cameron Area, South Addition	312	\$67,470.00
G35176	LA2A East Cameron Area, South Addition	329	\$25,430.00
G35177	LA2A East Cameron Area, South Addition	340	\$25,410.00
G35178	LA2A East Cameron Area, South Addition	347	\$59,250.00
G35179	LA2A East Cameron Area, South Addition	359	\$110,510.00
G35180	LA2A East Cameron Area, South Addition	361	\$25,410.00
G35191	LA3B Vermilion Area, South Addition	315	\$205,910.00
G35199	LA3A South Marsh Island Area	1	\$25,430.00
G35200	LA3C South Marsh Island Area, South Addition	129	\$25,410.00
G35201	LA3C South Marsh Island Area, South Addition	146	\$45,430.00
G35219	LA4A Eugene Island Area, South Addition	305	\$65,270.00
G35220	LA4A Eugene Island Area, South Addition	306	\$37,430.00
G35233	LA5 Ship Shoal Area	148	\$57,230.00
G35395	NG15-03 Green Canyon	280	\$109,230.00
High Bids: 14		Total:	\$884,820.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Talos Energy Offshore LLC.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bids that Freeport-McMoRan Oil & Gas LLC, Company Number 03280, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35289	NH16-07 Viosca Knoll	874	\$135,000.00
G35291	NH16-07 Viosca Knoll	961	\$135,000.00
G35308	NH16-10 Mississippi Canyon	36	\$1,600,000.00
G35309	NH16-10 Mississippi Canyon	37	\$4,000,000.00
G35312	NH16-10 Mississippi Canyon	81	\$7,000,000.00
G35313	NH16-10 Mississippi Canyon	82	\$9,000,000.00
G35315	NH16-10 Mississippi Canyon	124	\$320,000.00
G35316	NH16-10 Mississippi Canyon	125	\$1,600,000.00
G35319	NH16-10 Mississippi Canyon	168	\$135,000.00
G35321	NH16-10 Mississippi Canyon	216	\$8,400,000.00
G35328	NH16-10 Mississippi Canyon	343	\$7,400,000.00
G35415	NG15-03 Green Canyon	905	\$135,000.00
G35416	NG15-03 Green Canyon	949	\$1,600,000.00
G35426	NG16-01 Atwater Valley	150	\$8,910,000.00
G35430	NG16-01 Atwater Valley	197	\$160,000.00



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35431	NG16-01 Atwater Valley	198	\$13,758,000.00
High Bids: 16		Total:	\$64,288,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Freeport-McMoRan Oil & Gas LLC.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bids that Fieldwood Energy LLC, Company Number 03295, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35169	LA1 West Cameron Area	181	\$79,017.60
G35210	LA4 Eugene Island Area	106	\$72,017.60
G35229	LA5 Ship Shoal Area	51	\$45,017.60
G35254	LA6A South Timbalier Area, South Addition	250	\$60,017.60
G35255	LA6A South Timbalier Area, South Addition	265	\$60,017.60
G35283	LA10 Main Pass Area	145	\$60,429.00
G35290	NH16-07 Viosca Knoll	898	\$60,429.00
G35293	NH15-12 Ewing Bank	785	\$26,017.60
High Bids: 8		Total:	\$462,963.60

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Fieldwood Energy LLC.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bids that Apache Shelf Exploration LLC, Company Number 03296, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35172	LA2 East Cameron Area	89	\$44,017.60
G35208	LA4 Eugene Island Area	80	\$44,017.60
G35247	LA6 South Timbalier Area	69	\$60,017.60
G35250	LA6 South Timbalier Area	154	\$44,017.60
G35251	LA6 South Timbalier Area	155	\$44,017.60
G35256	LA6A South Timbalier Area, South Addition	283	\$44,017.60
G35257	LA6A South Timbalier Area, South Addition	288	\$44,017.60
G35258	LA6A South Timbalier Area, South Addition	289	\$30,017.60
G35267	LA7A Grand Isle Area, South Addition	89	\$44,017.60
High Bids: 9		Total:	\$398,158.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Apache Shelf Exploration LLC.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bids that GulfSlope Energy, Inc., Company Number 03310, submitted on the following blocks, in connection with Federal Lease Sale 231, have been deemed the high bids for such blocks. The sum of the corresponding one fifth cash bonus for such blocks, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35193	LA3B Vermilion Area, South Addition	375	\$31,110.20
G35194	LA3B Vermilion Area, South Addition	393	\$31,102.20
G35202	LA3C South Marsh Island Area, South Addition	183	\$23,762.20
G35204	LA3C South Marsh Island Area, South Addition	187	\$161,761.60
G35222	LA4A Eugene Island Area, South Addition	371	\$31,110.20
G35223	LA4A Eugene Island Area, South Addition	378	\$80,880.80
G35225	LA4A Eugene Island Area, South Addition	390	\$80,880.80
G35227	LA4A Eugene Island Area, South Addition	395	\$31,102.20
G35228	LA4A Eugene Island Area, South Addition	397	\$80,880.80
G35237	LA5A Ship Shoal Area, South Addition	282	\$104,885.00
G35239	LA5A Ship Shoal Area, South Addition	328	\$121,321.20
G35243	LA5A Ship Shoal Area, South Addition	335	\$31,110.20
G35244	LA5A Ship Shoal Area, South Addition	336	\$141,541.40
G35245	LA5A Ship Shoal Area, South Addition	348	\$31,102.20
G35268	LA7A Grand Isle Area, South Addition	103	\$161,761.60
G35294	NH15-12 Ewing Bank	870	\$45,104.40
G35296	NH15-12 Ewing Bank	904	\$10,011.00
G35299	NH15-12 Ewing Bank	914	\$45,104.40
G35301	NH15-12 Ewing Bank	948	\$31,102.20
G35374	NG15-02 Garden Banks	173	\$161,761.60
G35381	NG15-03 Green Canyon	4	\$10,011.00



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Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35382	NG15-03 Green Canyon	5	\$121,321.20
High Bids: 22		Total:	\$1,568,728.40

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
GulfSlope Energy, Inc.

Date



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT

Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123-2394

Date: March 19, 2014

The bid that Sunrise Energy LLC, Company Number 03339, submitted on the following block, in connection with Federal Lease Sale 231, has been deemed the high bid for such block. The sum of the corresponding one fifth cash bonus for such block, as denoted below, is the amount required for Electronic Funds Transfer (EFT) payment.

OCS NUMBER	PROTRACTION NUMBER / NAME	BLOCK	AMOUNT
G35171	LA2 East Cameron Area	2	\$45,000.00
High Bid: 1		Total:	\$45,000.00

The EFT payment must be transmitted, via the Fedwire Deposit System (FI# 021030004), to the Office of Natural Resources Revenue U.S. Treasury account (14170001), no later than 11:00 a.m. EST, March 20, 2014.

The above signed is an authorized representative of
Sunrise Energy LLC.

Date