



# 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: August 28, 2013

The bids that ConocoPhillips Company, Company Number 00056, submitted on the following blocks, in connection with Federal Lease Sale 233, 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
G35111	NG15-01 East Breaks	374	\$116,712.00
G35118	NG15-04 Alaminos Canyon	6	\$116,712.00
G35119	NG15-04 Alaminos Canyon	7	\$116,712.00
G35120	NG15-04 Alaminos Canyon	8	\$116,712.00
G35121	NG15-04 Alaminos Canyon	9	\$116,712.00
G35122	NG15-04 Alaminos Canyon	10	\$116,712.00
G35124	NG15-04 Alaminos Canyon	51	\$116,712.00
G35125	NG15-04 Alaminos Canyon	52	\$116,712.00
G35128	NG15-04 Alaminos Canyon	134	\$116,712.00
G35129	NG15-04 Alaminos Canyon	145	\$116,712.00
G35130	NG15-04 Alaminos Canyon	146	\$116,712.00
G35133	NG15-04 Alaminos Canyon	298	\$116,712.00
G35136	NG15-04 Alaminos Canyon	474	\$500,000.00
G35137	NG15-04 Alaminos Canyon	475	\$6,116,712.00
G35138	NG15-04 Alaminos Canyon	485	\$136,492.00
G35139	NG15-04 Alaminos Canyon	529	\$136,492.00
G35140	NG15-04 Alaminos Canyon	531	\$136,492.00
G35141	NG15-04 Alaminos Canyon	532	\$136,492.00
G35142	NG15-04 Alaminos Canyon	574	\$136,492.00
G35143	NG15-04 Alaminos Canyon	575	\$136,492.00
G35144	NG15-04 Alaminos Canyon	576	\$136,492.00
G35145	NG15-04 Alaminos Canyon	577	\$136,492.00
G35146	NG15-04 Alaminos Canyon	621	\$136,492.00
G35147	NG15-04 Alaminos Canyon	623	\$136,492.00
G35148	NG15-04 Alaminos Canyon	666	\$136,492.00
G35149	NG15-04 Alaminos Canyon	667	\$136,492.00
G35150	NG15-04 Alaminos Canyon	668	\$136,492.00
G35151	NG15-04 Alaminos Canyon	712	\$136,492.00



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35152	NG15-04 Alaminos Canyon	713	\$136,492.00
High Bids: 29		Total:	\$10,064,636.00

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, August 29, 2013.

\_\_\_\_\_  
The above signed is an authorized representative of  
ConocoPhillips Company.

\_\_\_\_\_  
Date



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Date: August 28, 2013

The bids that Hess Corporation, Company Number 00059, submitted on the following blocks, in connection with Federal Lease Sale 233, 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>
G35123	NG15-04 Alaminos Canyon	14	\$146,000.00
G35126	NG15-04 Alaminos Canyon	58	\$146,000.00
G35127	NG15-04 Alaminos Canyon	59	\$244,000.00
G35135	NG15-04 Alaminos Canyon	418	\$264,000.00
High Bids: 4		Total:	\$800,000.00

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, August 29, 2013.

\_\_\_\_\_  
The above signed is an authorized representative of  
Hess Corporation.

\_\_\_\_\_  
Date



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1201 Elmwood Park Boulevard  
New Orleans, Louisiana 70123-2394

Date: August 28, 2013

The bids that Chevron U.S.A. Inc., Company Number 00078, submitted on the following blocks, in connection with Federal Lease Sale 233, 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>
G35112	NG15-01 East Breaks	499	\$3,820,537.40
G35113	NG15-01 East Breaks	500	\$2,622,238.20
G35114	NG15-01 East Breaks	587	\$124,162.00
High Bids: 3		Total:	\$6,566,937.60

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, August 29, 2013.

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

\_\_\_\_\_  
Date



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## BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: August 28, 2013

The bid that Shell Offshore Inc., Company Number 00689, submitted on the following block, in connection with Federal Lease Sale 233, 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
G35153	NG15-04 Alaminos Canyon	772	\$844,400.00
High Bid: 1		Total:	\$844,400.00

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, August 29, 2013.

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

\_\_\_\_\_  
Date



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

Date: August 28, 2013

The bids that Anadarko US Offshore Corporation, Company Number 02219, submitted on the following blocks, in connection with Federal Lease Sale 233, 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
G35115	NG15-02 Garden Banks	622	\$116,376.00
G35116	NG15-02 Garden Banks	623	\$116,376.00
G35117	NG15-02 Garden Banks	624	\$116,376.00
High Bids: 3		Total:	\$349,128.00

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, August 29, 2013.

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

\_\_\_\_\_  
Date



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New Orleans, Louisiana 70123-2394

Date: August 28, 2013

The bids that Statoil Gulf of Mexico LLC, Company Number 02748, submitted on the following blocks, in connection with Federal Lease Sale 233, 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>
G35154	NG15-04 Alaminos Canyon	817	\$150,839.20
G35155	NG15-04 Alaminos Canyon	861	\$156,315.80
High Bids: 2		Total:	\$307,155.00

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, August 29, 2013.

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

\_\_\_\_\_  
Date



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## BUREAU OF OCEAN ENERGY MANAGEMENT

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

Date: August 28, 2013

The bids that Maersk Oil Gulf of Mexico Two LLC, Company Number 02941, submitted on the following blocks, in connection with Federal Lease Sale 233, 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
G35131	NG15-04 Alaminos Canyon	258	\$221,236.60
G35132	NG15-04 Alaminos Canyon	260	\$221,236.60
G35134	NG15-04 Alaminos Canyon	341	\$414,836.60
G35156	NG15-05 Keathley Canyon	496	\$126,836.60
G35157	NG15-05 Keathley Canyon	540	\$126,836.60
G35158	NG15-05 Keathley Canyon	541	\$126,836.60
G35159	NG15-05 Keathley Canyon	542	\$126,836.60
High Bids: 7		Total:	\$1,364,656.20

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, August 29, 2013.

\_\_\_\_\_  
The above signed is an authorized representative of  
Maersk Oil Gulf of Mexico Two LLC.

\_\_\_\_\_  
Date





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New Orleans, Louisiana 70123-2394

Date: August 28, 2013

The bid that Castex Offshore, Inc., Company Number 02970, submitted on the following block, in connection with Federal Lease Sale 233, 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
G35110	TX7C High Island Area, East Addition, South Extension	A 380	\$104,665.00
High Bid: 1		Total:	\$104,665.00

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, August 29, 2013.

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

\_\_\_\_\_  
Date



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1201 Elmwood Park Boulevard  
New Orleans, Louisiana 70123-2394

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The bids that EnVen Energy Ventures, LLC, Company Number 03026, submitted on the following blocks, in connection with Federal Lease Sale 233, 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>
G35108	TX7 High Island Area	228	\$30,100.00
G35109	TX7A High Island Area, East Addition	83	\$8,730.00
High Bids: 2		Total:	\$38,830.00

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, August 29, 2013.

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

\_\_\_\_\_  
Date



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New Orleans, Louisiana 70123-2394

Date: August 28, 2013

The bid that Apache Shelf Exploration LLC, Company Number 03296, submitted on the following block, in connection with Federal Lease Sale 233, 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
G35107	TX4 Matagorda Island Area	673	\$29,934.60
High Bid: 1		Total:	\$29,934.60

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, August 29, 2013.

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

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Date