



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 20, 2014

The bids that ConocoPhillips Company, Company Number 00056, submitted on the following blocks, in connection with Federal Lease Sale 238, 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>
G35502	NG15-01 East Breaks	420	\$115,400.00
G35503	NG15-01 East Breaks	421	\$115,400.00
G35504	NG15-01 East Breaks	464	\$115,400.00
G35505	NG15-01 East Breaks	465	\$115,400.00
G35518	NG15-04 Alaminos Canyon	54	\$151,444.00
G35519	NG15-04 Alaminos Canyon	55	\$115,400.00
G35523	NG15-04 Alaminos Canyon	181	\$331,552.00
G35524	NG15-04 Alaminos Canyon	182	\$151,444.00
G35527	NG15-04 Alaminos Canyon	226	\$115,400.00
G35534	NG15-04 Alaminos Canyon	431	\$3,357,760.00
High Bids: 10		Total:	\$4,684,600.00

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 21, 2014.

The above signed is an authorized representative of
ConocoPhillips Company.

Date



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New Orleans, Louisiana 70123-2394

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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 238, 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
G35525	NG15-04 Alaminos Canyon	215	\$1,707,864.20
G35526	NG15-04 Alaminos Canyon	216	\$1,147,864.20
G35528	NG15-04 Alaminos Canyon	258	\$1,487,864.20
G35529	NG15-04 Alaminos Canyon	260	\$667,864.20
G35572	NG15-05 Keathley Canyon	11	\$147,864.20
High Bids: 5		Total:	\$5,159,321.00

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 21, 2014.

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

Date



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The bids that Exxon Mobil Corporation, Company Number 00276, submitted on the following blocks, in connection with Federal Lease Sale 238, 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>
G35562	NG15-04 Alaminos Canyon	911	\$157,237.20
G35563	NG15-04 Alaminos Canyon	912	\$157,237.20
G35571	NG15-04 Alaminos Canyon	999	\$19,028.00
High Bids: 3		Total:	\$333,502.40

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, August 21, 2014.

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

Date



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The bid that Shell Offshore Inc., Company Number 00689, submitted on the following block, in connection with Federal Lease Sale 238, 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
G35561	NG15-04 Alaminos Canyon	902	\$350,062.80
High Bid: 1		Total:	\$350,062.80

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, August 21, 2014.

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

Date



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New Orleans, Louisiana 70123-2394

Date: August 20, 2014

The bids that BHP Billiton Petroleum (Deepwater) Inc., Company Number 02277, submitted on the following blocks, in connection with Federal Lease Sale 238, 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
G35530	NG15-04 Alaminos Canyon	279	\$241,250.00
G35531	NG15-04 Alaminos Canyon	280	\$241,250.00
G35532	NG15-04 Alaminos Canyon	415	\$221,250.00
G35533	NG15-04 Alaminos Canyon	416	\$181,250.00
G35535	NG15-04 Alaminos Canyon	456	\$181,250.00
G35536	NG15-04 Alaminos Canyon	457	\$181,250.00
G35537	NG15-04 Alaminos Canyon	458	\$181,250.00
G35538	NG15-04 Alaminos Canyon	459	\$221,250.00
G35539	NG15-04 Alaminos Canyon	501	\$181,250.00
G35548	NG15-04 Alaminos Canyon	845	\$181,250.00
G35555	NG15-04 Alaminos Canyon	890	\$881,250.00
G35556	NG15-04 Alaminos Canyon	891	\$621,250.00
G35565	NG15-04 Alaminos Canyon	934	\$301,250.00
G35566	NG15-04 Alaminos Canyon	935	\$561,250.00
High Bids: 14		Total:	\$4,377,500.00

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 21, 2014.

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

Date



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Date: August 20, 2014

The bid that Arena Energy, LP, Company Number 02417, submitted on the following block, in connection with Federal Lease Sale 238, 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
G35495	TX7B High Island Area, South Addition	A 546	\$244,040.00
High Bid: 1		Total:	\$244,040.00

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, August 21, 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 238, 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
G35509	NG14-06 Port Isabel	746	\$144,205.40
G35510	NG14-06 Port Isabel	921	\$144,205.40
G35511	NG14-06 Port Isabel	922	\$144,205.40
G35512	NG14-06 Port Isabel	923	\$144,205.40
G35513	NG14-06 Port Isabel	924	\$64,205.40
G35514	NG14-06 Port Isabel	964	\$89,205.40
G35515	NG14-06 Port Isabel	965	\$89,205.40
G35516	NG14-06 Port Isabel	966	\$89,205.40
G35517	NG14-06 Port Isabel	967	\$89,205.40
G35540	NG15-04 Alaminos Canyon	561	\$144,205.40
G35546	NG15-04 Alaminos Canyon	801	\$230,205.40
G35547	NG15-04 Alaminos Canyon	802	\$230,205.40
G35549	NG15-04 Alaminos Canyon	847	\$230,205.40
G35550	NG15-04 Alaminos Canyon	848	\$230,205.40
G35551	NG15-04 Alaminos Canyon	851	\$134,205.40
G35552	NG15-04 Alaminos Canyon	866	\$164,205.40
G35553	NG15-04 Alaminos Canyon	867	\$164,205.40
G35554	NG15-04 Alaminos Canyon	889	\$270,205.40
G35557	NG15-04 Alaminos Canyon	892	\$464,205.40
G35558	NG15-04 Alaminos Canyon	893	\$230,205.40
G35559	NG15-04 Alaminos Canyon	894	\$134,205.40
G35560	NG15-04 Alaminos Canyon	895	\$134,205.40
G35564	NG15-04 Alaminos Canyon	933	\$186,205.40
G35567	NG15-04 Alaminos Canyon	936	\$270,205.40
G35568	NG15-04 Alaminos Canyon	937	\$104,205.40
G35569	NG15-04 Alaminos Canyon	938	\$124,205.40



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<u>OCS NUMBER</u>	<u>PROTRACTION NUMBER / NAME</u>	<u>BLOCK</u>	<u>AMOUNT</u>
G35570	NG15-04 Alaminos Canyon	939	\$124,205.40
High Bids: 27		Total:	\$4,567,545.80

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, August 21, 2014.

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

Date



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The bids that Focus Exploration, LLC, Company Number 02790, submitted on the following blocks, in connection with Federal Lease Sale 238, 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>
G35496	TX7C High Island Area, East Addition, South Extension	A 403	\$32,403.60
G35498	NG15-01 East Breaks	113	\$26,383.60
G35499	NG15-01 East Breaks	115	\$23,463.60
G35500	NG15-01 East Breaks	156	\$118,803.60
G35501	NG15-01 East Breaks	252	\$118,803.60
High Bids: 5		Total:	\$319,858.00

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 21, 2014.

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

Date



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The bids that Castex Offshore, Inc., Company Number 02970, submitted on the following blocks, in connection with Federal Lease Sale 238, 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
G35492	TX7 High Island Area	155	\$43,443.40
G35493	TX7 High Island Area	A 7	\$145,765.40
G35494	TX7A High Island Area, East Addition	130	\$50,650.60
High Bids: 3		Total:	\$239,859.40

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, August 21, 2014.

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

Date



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The bids that Venari Offshore LLC, Company Number 03228, submitted on the following blocks, in connection with Federal Lease Sale 238, 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
G35506	NG15-01 East Breaks	536	\$251,177.00
G35507	NG15-01 East Breaks	951	\$184,451.00
G35508	NG15-01 East Breaks	997	\$147,111.00
G35520	NG15-04 Alaminos Canyon	60	\$123,111.00
G35521	NG15-04 Alaminos Canyon	61	\$143,177.00
G35522	NG15-04 Alaminos Canyon	74	\$173,117.00
High Bids: 6		Total:	\$1,022,144.00

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 21, 2014.

The above signed is an authorized representative of
Venari Offshore LLC.

Date



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The bids that LLOG Bluewater Holdings, L.L.C., Company Number 03238, submitted on the following blocks, in connection with Federal Lease Sale 238, 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>
G35541	NG15-04 Alaminos Canyon	643	\$115,200.00
G35542	NG15-04 Alaminos Canyon	644	\$115,200.00
G35543	NG15-04 Alaminos Canyon	687	\$115,200.00
G35544	NG15-04 Alaminos Canyon	688	\$115,200.00
G35545	NG15-04 Alaminos Canyon	731	\$115,200.00
High Bids: 5		Total:	\$576,000.00

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 21, 2014.

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

Date



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New Orleans, Louisiana 70123-2394

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The bid that Talos Energy Offshore LLC, Company Number 03247, submitted on the following block, in connection with Federal Lease Sale 238, 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
G35497	LA1B West Cameron Area, South Addition	497	\$115,895.40
High Bid: 1		Total:	\$115,895.40

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, August 21, 2014.

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

Date